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99TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

October 1, 1984, to December 31, 1984

FEBRUARY 21, 1985.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

FEBRUARY 20, 1985

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1984, through December 31, 1984, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1984, TO DECEMBER 31, 1984

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, September 30, 1984			$121,578,554.52
Appropriations and receipts:			
Current appropriations		$431,227,688.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$685,628.71		
House Restaurant revolving fund	1,605,066.72		
House Recording Studio revolving fund	78,290.96		
House Beauty Shop revolving fund	66,889.25		
House Barber Shop revolving fund	13,957.50		
Attending Physician revolving fund	7,344.30		
Page revolving fund	53,839.00		
Suspense account	22.69		
House Records and Registration—suspense account "B"	4,318.85		
Broadcasting of floor proceedings—suspense account "D"	4,405.00		
State withholding taxes—suspense account	3,262,366.71		
		5,782,129.69	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations		2,313.14	
Receipts to be deposited in general fund of the Treasury		17,848.06	
			437,029,978.89
Total funds available			558,608,533.41
Expenditures:			
Disbursements for salaries and expenses and canceled checks		125,818,215.06	
Transfers:			
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations	2,313.14		
Deposited in general fund of the Treasury	17,848.06		
		20,161.20	
			125,838,376.26
Unexpended balance, December 31, 1984			432,770,157.15

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1984
House Leadership Offices:				
1983	$298,902.81			$298,902.81
1984	397,236.39	$650.64		396,585.75
1985	3,240,000.00	685,862.07		2,554,137.93
Salaries, officers and employees:				
1983	812,682.80			812,682.80
1984	862,149.72	18,235.36		843,914.36
1985	46,947,000.00	11,269,402.31	$2,772.68	35,674,825.01
Clerk-hire, Members, Resident Commissioner and Delegates:				
1983	2,035.06			2,035.06
1984	563,107.61	(16,643.43)		579,751.04
1985	164,126,000.00	41,182,612.82		122,943,387.18

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1984
Committee employees:				
1983	$1.78			$1.78
1984	667.54			667.54
1985	37,808,000.00	$9,586,116.21		28,221,883.79
Committee on Appropriations:				
1983	104,506.01			104,506.01
1984	1,117,639.51	281,908.45		835,731.06
1985	4,315,000.00	377,599.84	$33,757.48	3,903,642.68
Committee on the Budget:				
1983	37,160.89			37,160.89
1984	42,400.59	9,316.54		33,084.05
1985	329,000.00	22,168.57	44,760.13	262,071.30
Attending Physician:				
1983	232.35			232.35
1984	441,594.39	423,704.32		17,890.07
1985	1,007,000.00	49,616.08		957,383.92
Special and Select Committees:				
1983	297,019.91	14,394.63	3,619.28	279,006.00
1984	2,521,371.76	496,259.89		2,025,111.87
1985	45,667,000.00	10,161,869.27	881,468.07	34,623,662.66
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1983	27,726.44	5,542.70	(3,617.95)	25,801.69
1984	19,943,016.97	12,210,935.14	(2,379.29)	7,734,461.12
1985	122,565,000.00	16,248,592.64	273,280.00	106,043,127.36
Joint Committee on Taxation:				
1983	457,551.73			457,551.73
1984	398,426.73	36,857.57		361,569.16
1985	3,605,000.00	761,851.21	15,665.78	2,827,483.01
Capitol Police Board:				
1984	26,533.45	26,533.45		
1985	141,188.00	16,694.56		124,493.44
General expenses—Capitol Police:				
1983	6,615.15	1,180.00		5,435.15
1984	730,935.83	96,079.77		634,856.06
1985	1,471,000.00	84,763.39		1,386,236.61
Statement of appropriations:				
1983	6,500.00			6,500.00
1984	6,500.00			6,500.00
1985	6,500.00			6,500.00
Education of Pages:				
1983	29,736.00			29,736.00
Official mail costs:				
1984 and 1985	73,944,000.00	6,162,000.00		67,782,000.00
1983 and 1984	14,631,223.29	8,923,083.00		5,708,140.29
House Stationery revolving fund (no year)	2,336,624.04	1,344,662.85	(1,253,998.36)	2,245,959.55
House Restaurant revolving fund (no year)	2,731,734.26	1,951,052.39	4,160.50	776,521.37
House Recording Studio revolving fund (no year)	685,934.89	16,910.03	486.76	668,538.10
House Beauty Shop revolving fund (no year)	123,833.55	69,138.43	24.92	54,670.20
House Barber Shop revolving fund (no year)	25,437.03	3,880.35		21,556.68
Attending Physician revolving fund (no year)	9,430.01	6,073.47		3,356.54
Page revolving fund (no year)	188,307.52	22,407.90		165,899.62
Suspense account (no year)	16,328.66	4,535.93		11,792.73
House Records and Registration—suspense account "B" (no year)	102,023.33			102,023.33
Broadcasting of floor proceedings—suspense account "D" (no year)	90,448.72			90,448.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1984
State withholding taxes—suspense account (no year)	$3,262,193.84	$3,262,366.71		($172.87)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	2,313.14		$2,313.14	
General fund receipts	17,848.06		17,848.06	
Total	558,608,533.41	125,818,215.06	20,161.20	432,770,157.15

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Clarke, James McClure	$111.07	
Craig, Larry E	1,794.00	
Evans, Lane	4,350.00	
Kasich, John R	1,247.40	
Mack, Connie	699.99	
Nelson, Bill	1,215.42	
Olin, James R	311.37	
		$9,729.25
Miscellaneous receipts		8,118.81
Total general fund receipts		17,848.06
Gifts to United States for reduction of the public debt by House Members:		
Bilirakis, Michael	441.00	
Clarke, James McClure	222.14	
Vandergriff, Tom	1,050.00	
Zschau, Ed	600.00	
		2,313.14
Total gifts to United States for reduction of the public debt		2,313.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BREEN, PATRICIA	10/01/84-12/31/84		61.50
		Do	10/01/84-12/31/84	STATUTORY	4,188.51
		CABRAL, DEBRA M	10/01/84-12/31/84	SECRETARY	7,500.00
		CONNORS, M SHEILA	10/01/84-12/31/84	INTERN	1,800.00
		DIEHL, LEO E	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT (STAT)	17,775.00
		EWING, BARBARA	10/01/84-12/31/84	INTERN	1,800.00
		GALLAHUE, HELEN M	10/01/84-12/31/84		6,249.99
		JACKSON, PAMELA PATRICE	10/01/84-12/31/84		8,750.01
		JONES, MARY-ALYCE F	10/01/84-12/31/84		8,750.01
		KELLEY, ELEANOR M	10/01/84-12/31/84	PERSONAL SECRETARY	10,250.01
		LARSON, BILLIE GAY	10/01/84-12/31/84	SENIOR LEGISLATIVE ASSISTANT	8,750.01
		MATTHEWS, CHRISTOPHER J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT (STAT)	17,775.00
		MCGRAIL, JAMES FRANCIS	10/01/84-12/31/84		3,000.00
		MCLAUGHLIN, FRANCIS X, JR	10/01/84-12/31/84		6,999.99
		MCLAUGHLIN, MICHAEL J	12/21/84-12/31/84		200.00
		ODONNELL, LEONARD KIRK	10/01/84-12/31/84	GENERAL COUNSEL (STATUTORY)	17,775.00
		PENDERGAST, LEE	10/01/84-12/31/84	STAFF ASSISTANT-PRESS	5,000.01
		PETERSON, KEVIN F	10/01/84-12/31/84	LEGISLATIVE AIDE	8,750.01
		RANO, BRIAN F.	12/01/84-12/31/84	INTERN	500.00
		SNYDER, PAUL M	10/01/84-12/31/84	LEGISLATIVE AIDE	8,750.01
		SULLIVAN, CHRISTINE E	10/01/84-12/31/84		8,750.01
		SUTTON, BARBARA	10/01/84-12/31/84		1,099.26
		Do	10/01/84-12/31/84	STATUTORY	4,900.74
		VRTIKAPA, DESANIE L	10/01/84-12/31/84		8,750.01
		WALKER, ROY	10/01/84-12/31/84	MESSENGER-JANITOR (STATUTORY)	5,200.86
EXPENSES					
10-19	4292430001	CONGRESSIONAL QUARTERLY INC	09/04/84	PUBLICATIONS	21.40
10-29	4301410001	HON. THOMAS P. O'NEILL, JR.	10/01/84-10/31/84	OFFICIAL EXPENSES FOR OCTOBER, 1984	1,500.00
11-30	4334340001	Do	11/01/84-11/30/84	OFFICIAL EXPENSES FOR NOVEMBER, 1984	1,500.00
12-05	4334140003	POSTMASTER	09/11/84	500-20¢ POSTAGE STAMPS	100.00
12-05	4334140001	Do	09/14/84	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS MAIL	9.35
12-05	4334140002	Do	10/18/84	PACKAGE TO EXPRESS MAILED TO CONSTITUENT	9.35
12-13	4345620003	Do	10/24/84	PACKAGE TO BE SENT EXPRESS MAILED	9.35
12-13	4345620004	Do	11/02/84	POSTAGE FOR PACKAGE TO BE SENT VIA FIRST CLASS MAIL	4.92
12-13	4345620005	Do	11/02/84	500 20 CENT POSTAGE STAMPS	100.00
12-13	4345620001	Do	11/09/84	PACKAGE TO BE SENT EXPRESS MAIL	9.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
12-13	4345620002	Do	11/14/84	PACKAGE TO BE EXPRESS MAILED	9.35
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	173,325.94
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	3,273.07
				TOTAL	**176,599.01**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BIARD, DOROTHY A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT (STATUTORY)	16,599.99
		DRISKELL, MARVIN PAUL	10/01/84–12/31/84	SPECIAL ASSISTANT	12,689.37
		FLETCHER, MAUREEN L	10/01/84–12/31/84	STAFF ASSISTANT	7,212.66
		GREER, JAMES W	10/01/84–12/31/84	STAFF ASSISTANT	11,129.88
		JOYNER, JANICE	10/01/84–12/31/84	STAFF ASSISTANT	6,357.63
		LYNAM, MARSHALL L	10/01/84–12/31/84	ADMINISTRATIVE ASST (STATUTORY)	17,775.00
		MACK, JOHN P	10/01/84–12/31/84	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	16,599.99
		MARSH, YVONNE CHARMAYNE	10/01/84–12/31/84	STAFF ASSISTANT	8,476.83
		MITCHELL, KATHERINE G	10/01/84–12/31/84	EXECUTIVE ASSISTANT (STATUTORY)	17,775.00
		PAGE, ANNE M	10/01/84–12/31/84	STAFF ASSISTANT	7,541.28
		PERRY, PATRICIA A	10/01/84–12/31/84	OFFICE MANAGER	7,910.16
		PHILBIN, ELLEN K	10/01/84–12/31/84	STAFF ASSISTANT	4,856.04
		PROCTER, BEN R	10/01/84–12/31/84	STAFF ASSISTANT	4,842.00
		RAMAGE, DAVID R	10/01/84–12/31/84	STAFF ASSISTANT	397.05
		ROARK, BARBARA L	10/01/84–12/31/84	EXECUTIVE FLOOR ASSISTANT	11,181.87
		SARRAGA-BOWERS, CARMEN L	10/01/84–12/31/84	STAFF ASSISTANT	5,897.79
EXPENSES					
10-05	4279530001	DAVID R RAMAGE	04/19/84	PRINTING	18.50
10-29	4301450001	JIM WRIGHT	10/01/84–10/31/84	OFFICIAL EXPENSES FOR OCTOBER, 1984	833.33
11-14	4319110001	CONGRESSIONAL QUARTERLY INC	11/08/84	SUBSCRIPTION	599.00
11-14	4319110002	NATIONAL JOURNAL	11/08/84	TWO YEAR SUBSCRIPTION	1,014.00
11-14	4319110003	Do	11/08/84	BINDERS	56.00
11-27	4332060001	JIM WRIGHT	11/01/84–11/30/84	OFFICIAL EXPENSES FOR NOVEMBER, 1984	833.33
12-05	4334110001	POSTMASTER	10/17/84	POSTAGE	9.95

12-07	4342010001	CONGRESSIONAL QUARTERLY INC	11/21/84	THREE COPIES CQ FOR 4/7/84	15.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	157,242.54

EXPENSES

HOUSE LEADERSHIP OFFICES	3,379.11
TOTAL	**160,621.65**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BOOTH, TRACY M	10/01/84-12/31/84	LEGIS CORRESPONDENT/COMPUTER SYS MGR	3,875.01
BRAXTON, JUANITA D	10/01/84-12/31/84	RECEPTIONIST	7,125.00
GAVIN, WILLIAM F	10/01/84-12/31/84	SPECIAL ASSISTANT (STATUTORY)	15,500.01
GOODWILLIE, CAROL B	10/01/84-12/31/84	SECRETARY	5,000.01
HALL, DORIAN J	10/01/84-12/31/84	SECRETARY	5,225.00
JOHNSON, MICHAEL	10/01/84-12/31/84	PRESS ASSISTANT (STATUTORY)	14,874.99
KEHL, DAVID K	10/01/84-12/31/84	LEGISLATIVE ASST (STATUTORY)	14,250.00
KOSTUK, BARBARA MARY	10/01/84-12/31/84	LEGISLATIVE SECRETARY	6,249.99
LANKFORD, THOMAS J	10/01/84-12/31/84	MINORITY PRINTER	300.00
LEHMAN, KAREN ANN	10/01/84-12/31/84	STAFF ASSIST/COMPUTER SYS MNGR	3,999.99
OWENS, WILLODEAN	10/01/84-12/31/84	SECRETARY	5,499.99
PROUTY, PERRIE LEE	10/01/84-12/31/84	APPOINTMENT SECRETARY(STATUTORY)	8,750.01
SCOTT, GERALD E	10/01/84-12/31/84		450.00
SENEE, LAUNY R	10/01/84-12/31/84	SECRETARY	3,999.99
STEELE, LINDA L	10/01/84-12/31/84	EXEC ASSISTANT/OFF MGR (STAT)	12,000.00
THIMMESCH, BARBARA B	10/01/84-12/31/84	SECRETARY	4,374.99
WILSON, LINDA E	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,124.99
YARD, SHARON G	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT (STAT)	14,874.99

EXPENSES

10-19	4292450001	COFFEE-MAN, INC	08/03/84-09/28/84	REFRESHMENTS; OFFICIAL MEETINGS	36.60
10-19	4292450003	CONGRESSIONAL QUARTERLY INC	01/01/85-12/30/85	CQ ANNUAL SUBSCRITPION	599.00
10-19	4292450004	Do	01/01/85-12/30/85	CONG INSIGHT SUBSCRIPTION	248.00
10-19	4292450002	HOUSE OE REPRESENTATIVES RESTAURANT	08/03/84-08/10/84	CATERING; OFFICIAL MEETINGS	79.29
10-19	4292450007	NATIONAL JOURNAL	09/22/84	BINDERS	24.00
10-19	4292450005	NATIONAL NEWS AGENCY	10/01/84-12/30/84	NEWS SUBSCRIPTIONS	268.50
11-07	4307060001	ROBERT H. MICHEL	10/01/84-10/31/84	OFFICIAL EXPENSES FOR OCTOBER, 1984	833.33
11-15	4320050001	SHARON YARD	10/16/84-11/08/84	REIMBURSEMENT OF OFFICIAL EXPENSES	1,292.28
11-26	4326160001	LINDA E WILSON	10/13/84-10/27/84	REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING WITH REPUBLICAN LEADER	323.40
11-26	4326160002	Do	10/13/84-10/27/84	REIMBURSEMENT FOR TRAVEL EXPENSES - FOOD & PHONE WHILE TRAVELING WITH REPUBLICAN LEADER	46.06
11-27	4332050001	ROBERT H. MICHEL	11/01/84-11/30/84	OFFICIAL EXPENSES FOR NOVEMBER, 1984	833.33
12-05	4334130001	POSTMASTER	09/28/84	POSTAGE	100.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	131,474.96

EXPENSES

HOUSE LEADERSHIP OFFICES	4,683.79
TOTAL	**136,158.75**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP					
SALARIES					
		APATOFF, MICHAEL JOHN	10/01/84-10/31/84	STAFF ASSISTANT (STATUTORY)	5,533.33
		BELL, SUSAN	11/01/84-12/31/84	STAFF ASSISTANT (STATUTORY)	11,066.66
		BRANDT, WERNER W	10/01/84-10/09/84	ASSISTANT/STATUTORY	1,630.00
		Do	11/07/84-12/31/84	ASSISTANT/STATUTORY	9,880.00
		CROWE, JUDY A	10/01/84-12/31/84	STAFF ASSISTANT	5,666.66
		FIRST, WILLIAM L	10/01/84-10/09/84	PRESS ASSISTANT (STATUTORY)	1,630.00
		Do	11/07/84-12/31/84	PRESS ASSISTANT (STATUTORY)	10,271.67
		GJELDE, DANA	10/01/84-12/31/84	STAFF ASSISTANT	2,100.00
		HEMBREE, VERLIE J	10/01/84-12/31/84	STAFF ASSISTANT	3,166.67
		KRAMER, JOHN R	10/01/84-12/31/84	COUNSEL	1,362.39
		KUNDANIS, GEORGE	10/11/84-11/06/84	STAFF ASSISTANT (STATUTORY)	4,795.56
		MALLOY, DANIEL B	10/01/84-12/31/84	STAFF ASSISTANT	3,166.67
		MATHIESEN, SANDRA WINDSOR	10/01/84-12/31/84	STAFF ASSISTANT	4,160.70
		MCGEE, MARIE V	10/01/84-10/10/84	STAFF ASSISTANT	1,027.78
		Do	10/11/84-11/06/84	STAFF ASSISTANT (STATUTORY)	4,795.56
		Do	11/07/84-12/31/84	LEGISLATIVE ASSISTANT	5,550.00
		MOSLEY, CAROLYN D	10/01/84-12/31/84	STAFF ASSISTANT	3,595.00
		OHARA, RAY M	10/01/84-10/31/84	LEGISLATIVE ASSISTANT	2,500.00
		POWERS, SUZANNE MARIE	10/01/84-12/31/84	STAFF ASSISTANT	4,160.70
		SWINK, PHILIP E	10/01/84-10/31/84	STAFF ASSISTANT	2,250.00
		VALUCHEK, ANDREW J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	1,500.00
		WATSON, KAREN LIGHTFOOT	10/01/84-12/31/84	STAFF ASSISTANT	6,270.00
EXPENSES					
10-03	4277090001	THOMAS S. FOLEY	09/01/84-09/30/84	OFFICIAL EXPENSE FOR SEPT 1984	83.37
10-17	4290050001	CONGRESSIONAL QUARTERLY INC	09/06/84	ONE SET OF CQ BINDERS	29.95
10-29	4301460001	THOMAS S. FOLEY	10/01/84-10/31/84	OFFICIAL EXPENSES FOR OCTOBER, 1984	83.33
12-05	4334120001	Do	11/01/84-11/30/84	OFFICIAL EXPENSES FOR NOVEMBER, 1984	83.33
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	96,079.35
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	279.98
				TOTAL	**96,359.33**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
SALARIES					
		ADAMS, PATRICIA A	10/01/84-12/31/84	SPECIAL ASSISTANT	10,786.18

		GLENN, HEIDI W	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
		SKARDON, STEVE, JR	10/01/84–12/31/84	FLOOR ASSISTANT (STATUTORY)	16,599.99

EXPENSES

11-15	4319140001	PATRICIA A ADAMS	10/17/84	REIMBURSEMENT FOR 1984 SPECIAL ELECTION ISSUE OF CONGRESSIONAL QUARTERLY	5.30
11-15	4319140002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF 1 YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	599.00
11-21	4326120001	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/84	CATERED BREAKFAST IN H-115 FOR LEGISLATIVE BUSINESS	57.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	31,386.16

EXPENSES

HOUSE LEADERSHIP OFFICES	661.80
TOTAL	**32,047.96**

OFFICE OF THE MINORITY WHIP

SALARIES

BAILEY, JODY NELSON	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
GANDY, HENRY M	10/01/84–11/30/84	FLOOR ASST TO REP WHIP (STAT)	8,166.66
Do	12/01/84–12/31/84	ADMINISTRATIVE ASSISTANT (STAT)	5,000.00
HALL, WILLA M	10/01/84–11/30/84	STAFF ASSISTANT	3,033.84
Do	12/01/84–12/31/84	WHIP ASSISTANT	1,933.33
HOPPE, JOHN DAVID	10/01/84–10/14/84	ADMINISTRATIVE ASST (STATUTORY)	2,346.17
IRBY, SUSAN E	10/01/84–12/31/84	PRESS ASSISTANT	10,565.01
LOTT, MARTHA HARDY	10/01/84–12/31/84	OFFICE MANAGER	5,241.66
MACINNIS, KATE	10/01/84–12/31/84	SECRETARY	5,720.97
MASON, DAVID M	10/01/84–11/30/84	WHIP ASSISTANT	6,425.00
Do	12/01/84–12/31/84	STAFF DIRECTOR (STATUTORY)	3,833.33
MOORE, CHRIS COLLIER	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
WELLS, SUSAN LEE	11/01/84–12/31/84	EXECUTIVE SECRETARY	3,333.34

EXPENSES

10-03	4277040001	HARDY LOTT	09/25/84	PETTY CASH	49.88
10-15	4286040004	CONGRESSIONAL QUARTERLY INC	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	599.00
10-15	4286040001	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/84	WHIP LUNCHEON	71.99
10-15	4286040005	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL WITH BINDERS	608.44
10-15	4286040003	THE KIPLINGER TAX LETTER	12/01/84–11/30/85	SUBSCRIPTION RENEWAL	42.00
10-29	4301760005	C & P TELEPHONE	09/01/84–09/30/84	DATA PHONE SERVICE - SERVICE CHARGE	11.80
10-29	4301760006	Do	09/01/84–09/30/84	EQUIPMENT CHARGES	40.01
10-29	4301760002	HARDY LOTT	10/16/84	PETTY CASH	29.83
10-29	4301760007	MCI MAIL	10/10/84	MCI MAIL SERVICE	61.00
10-29	4301760004	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION 10/1/84 - 12/30/84	32.50
10-29	4301760001	THOMAS J. LANKFORD, INC	10/01/84–10/03/84	PRINTING (OCT 1-3)	204.00
10-29	4301760003	U S GOVERNMENT PRINTING OFFICE	10/05/84	GOVERNMENT MANUEL	12.00
11-13	4314880001	TRENT LOTT	10/01/84–10/31/84	OFFICIAL EXPENSES	83.33
11-15	4319190002	AMERICAN ENTERPRISE INSTITUTE	10/18/84	BOOKS	20.61
11-15	4319190005	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	10/03/84	COKES-OCT.	105.00
11-15	4319190003	STANDARD COFFEE SERVICE	10/19/84	COFFEE	42.94
11-15	4319190001	THOMAS J. LANKFORD, INC	10/10/84–10/31/84	PRINTING FOR OCTOBER	270.00
11-15	4319190007	U S NEWS & WORLD REPORT	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	41.00
11-30	4333110001	TRENT LOTT	11/01/84–11/30/84	OFFICIAL EXPENSES FOR NOVEMBER, 1984	83.33
11-30	4334330001	POSTMASTER	09/11/84	500 STAMPS	100.00
11-30	4334330002	Do	09/18/84	500 STAMPS	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY WHIP—Con.					
12-07	4341590002	C & P TELEPHONE	10/01/84–10/30/84	DATA PHONE (OCTOBER) SERVICE	11.81
12-07	4341590003	Do	10/01/84–10/30/84	DATA PHONE EQUIPMENT (OCTOBER)	40.01
12-07	4341590001	MCI MAIL	11/26/84	MCI MAIL SERVICE	38.00
12-07	4341590004	STANDARD COFFEE SERVICE	11/13/84	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	69.44
12-13	4345630001	POSTMASTER	10/18/84	1000 STAMPS AT 20 CENTS EACH	200.00
12-31	4366020008	MCI MAIL	11/01/84–11/30/84	STORAGE FOR COMPUTER	10.00
12-31	4366020009	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	11/19/84	COKES FOR H-219	75.00
12-31	4366020007	STANDARD COFFEE SERVICE	11/30/84	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	38.30
12-31	4366020003	THE KIPLINGER WASHINGTON LETTER	04/01/85–03/31/86	SUBSCRIPTION RENEWAL	48.00
12-31	4366020006	THOMAS J. LANKFORD, INC	11/01/84–11/30/84	PRINTING FOR NOVEMBER	189.50
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	64,849.30
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	3,328.72
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-15	4306960015	NATIONAL JOURNAL	01/01/85–12/31/85	REFUND DUE TO TAX PAID IN ERROR	(34.44)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	(34.44)
				TOTAL	**68,143.58**
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP					
SALARIES					
		MARTINEK, MARY E	10/01/84–12/31/84	WHIP ASSISTANT	5,342.26
		WHITTINGHILL, JAMES R	10/01/84–12/31/84	WHIP ASSISTANT	10,866.67

EXPENSES

10-15	4286060001	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	599.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	16,208.93

EXPENSES

HOUSE LEADERSHIP OFFICES	599.00
TOTAL	**16,807.93**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	670,567.18

EXPENSES

HOUSE LEADERSHIP OFFICES	16,171.03

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE	10/01/84–12/31/84	DATA PROCESSING CLERK (ACTING)	3,412.50
ADDABBO, HEATHER L	10/01/84–12/31/84	SALES CLERK	3,495.11
ADDABBO, JOHN D	10/01/84–12/31/84	APPRENTICE FINISHER	5,023.26
AGEE, MATTHEW P	10/01/84–12/31/84	APPRENTICE CARPET LAYER	4,825.74
ALEXANDER, JON BENNETT	10/01/84–12/31/84	TRANSCRIBER	7,304.49
ALLEN, JOHN M	10/01/84–12/31/84	PRODUCTION PROGRAM MANAGER	9,745.74
ALLEN, MICHAEL KENNETH	10/01/84–12/31/84	SALES CLERK	4,320.75
ALLEN, ROBERT E	10/01/84–12/31/84	LEGISLATIVE CLERK (ENROLL)	12,026.25
ANDERSON, CYRUS T, JR	10/01/84–12/31/84	CHIEF REPORTS EXAMINING SECTION	9,020.01
ANDERSON, GAVIN M	10/01/84–12/31/84	DELIVERYMAN	3,522.75
ANDERSON, HARRY P	10/01/84–12/31/84	CHIEF PROCESSING SECTION	6,533.01
AUCOIN, LELAND E	10/01/84–12/31/84	LIBRARY ASSISTANT	5,489.49
AVNER, HARRISON BRUCE	10/01/84–12/31/84	PAYROLL COUNSELOR	6,978.75
AYER, STANLEY H	10/01/84–12/31/84	SUPPLY CLERK	5,433.24
BABCOCK, TIMOTHY W	10/01/84–12/31/84	LABORER (GROUP LEADER)	4,263.75
BALTRYM, ARTHUR R	10/01/84–12/31/84	ASSISTANT FOREMAN CABINET SHOP	8,168.76
BAPTISTE, CHRISTINE A	10/01/84–12/31/84	ASSISTANT PAYROLL SUPERVISOR	6,789.51
BARROW, LINDA S	10/01/84–12/31/84	CLERK-RECEPTIONIST	4,525.50
BARTLETT, ANNE L	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	4,653.75
BATTISTA, DEREK C	10/15/84–12/31/84	HELPER	2,777.37
BAULEY, PATRICK JAMES	10/01/84–12/31/84	CAMERAMAN	6,960.51
BELL, MICHAEL E	10/01/84–12/31/84	HELPER	3,426.51
BERGER, DONALD W	10/01/84–12/31/84	CAMERAMAN	6,087.99
BERRY, DONNA S	10/01/84–12/31/84	ASSISTANT ACCOUNTING SUPERVISOR	7,304.49
BERRY, ROBERT E	10/01/84–12/31/84	LEGISLATIVE CLERK (READ)	13,514.49
BESSLER, MICHAEL J	10/01/84–12/31/84	CLERK-TRANSCRIBER	7,475.49
BIAS, PATRICIA A	10/01/84–12/31/84	DIRECTOR	11,423.49
BISHOP, MARION F, JR	10/01/84–11/09/84	SALES CLERK	1,703.87
BLAIR, MARVIN S	10/01/84–12/31/84	REPAIRMAN	6,954.75
BLAIR, RODERICK K	10/01/84–12/31/84	LIBRARY AIDE	4,061.49
BOGART, CHARLES GARY	10/01/84–12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	9,020.01

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOLEN, RALPH G, JR	10/01/84–12/31/84	LABORER	3,952.74
		BOONE, CHARISSA E	10/01/84–12/31/84	DATA PROCESSING CLERK	4,525.50
		BOWLES, FREDERICK HOWARD, JR	10/01/84–12/31/84	OFFICE EQUIPMENT ATTENDANT	4,263.75
		BOWLES, GERALD ALLEN	10/01/84–12/31/84	SALES SUPERVISOR	5,785.26
		BOWLES, JAMES ALLEN	10/01/84–12/31/84	LABORER	3,797.25
		BOYLE, PETER B, III	10/01/84–12/31/84	APPRENTICE CABINET SHOP	5,023.26
		BOYUM, RAY A	10/01/84–12/31/84	OFFICIAL REPORTER	11,871.51
		BRADFIELD, CAROL E	10/01/84–12/31/84	OFFICIAL REPORTER	12,096.00
		BRANDEL, NANCY L	10/01/84–12/31/84	TELEPHONE OPERATOR	4,749.00
		BRAUN, JOSEPH A, III	10/01/84–12/31/84	ASSISTANT LEGISLATIVE CLERK	7,304.49
		BREEDING, SUSAN N	10/01/84–12/31/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,932.01
		BRESNAHAN, MARY ANN	10/01/84–12/31/84	TELEPHONE OPERATOR	4,749.00
		BRIGGS, JUDITH N	10/01/84–12/31/84	SECRETARY	6,789.51
		BRINSON, RONNIE	10/01/84–12/31/84	LABORER	4,257.75
		BROADWAY, JENNIFER M	10/01/84–11/16/84	EQUIPMENT ACCOUNTS CLERK	2,313.03
		BROMWELL, JAMES E, JR	10/01/84–12/31/84	CLERK	5,785.26
		BUC, VIVIAN E	10/01/84–12/31/84	EQUIPMENT ACCOUNTS CLERK	4,784.25
		BUCHANAN, KENNETH A	10/01/84–12/31/84	STOCK CLERK	5,346.42
		BUCKLEY, MIKE	10/01/84–12/31/84	BUDGET AND ACCOUNTING TECHNICIAN	7,908.00
		BUENO, FRANKLIN A	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	5,259.84
		BUIE, RICHARD	10/01/84–12/31/84	ASSISTANT WAREHOUSE AREA MANAGER	4,840.50
		BUSH, CLEVELAND	10/01/84–12/31/84	REPAIRMAN (ELEC TYPEWRITER)	6,954.75
		BUTLER, KATHRYN	10/01/84–12/31/84	ASSISTANT REPORTS EXAMINER	4,784.25
		BYRAMS, MICHAEL	10/01/84–12/31/84	LABORER	3,797.25
		BYRD, JACQUELINE DEAN	10/01/84–12/31/84	ASSISTANT CHIEF	10,530.99
		CAMPBELL, ELIZABETH M	10/01/84–12/31/84	LEGIS INFORMATION SPEC (ACTING)	3,932.01
		CANTOR, ROBERT G	10/01/84–12/31/84	OFFICIAL REPORTER	13,361.01
		CARTER, EUGENE	10/01/84–12/31/84	LABORER (CARPET TRAINEE)	3,797.25
		CARTER, JOHN LARRY, JR	10/01/84–12/31/84	LABORER (GROUP LEADER)	4,102.26
		CASKEY, DAVID LEA	10/01/84–12/31/84	LIBRARY ASSISTANT	5,191.74
		CHAMBERS, KEVIN N	10/01/84–12/31/84	LABORER	3,952.74
		CHAMP, WILLIAM S	10/01/84–12/31/84	MACHINIST	7,319.49
		CLAGETT, JOHN H, III	10/01/84–12/31/84	LABORATORY MANAGER	8,597.76
		CLAGGETT, TIMOTHY A	10/01/84–12/31/84	LABORER	4,257.75
		CLARK, PAUL M	10/01/84–12/31/84	AUDIO SPECIALIST	7,868.76
		CLARKE, WILLIAM B	10/01/84–12/31/84	SENIOR CAMERAMAN	8,252.25
		CLARNER, DONNA L	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	4,525.50
		CLEMONS, LORI	10/01/84–11/30/84	SR PERSONNEL SPECIALIST (ACT)	3,461.16
		Do	12/01/84–12/31/84	SR PERSONNEL SPECIALIST	1,979.67
		CLIPSHAM, DAVID MILES	10/01/84–12/31/84	ELECTRONICS TECHNICIAN	6,960.51
		COLE, MARGARET MARY	10/01/84–12/31/84	GENERAL CLERK	3,932.01
		COLLEY, WILFRED R	10/01/84–12/31/84	DEPUTY CLERK	17,475.00
		COLLINS, WILLIAM G	10/01/84–12/31/84	TECHNICIAN	5,939.01
		COMBS, ROBERT LEE, JR	10/01/84–12/31/84	ACCOUNTANT TECHNICIAN	6,087.99

COX, DAVID J	10/01/84–12/31/84	ACCOUNTING CLERK	4,525.50
CRAMER, HALLA VALROS	10/01/84–12/31/84	SECRETARY	4,914.00
CREEGER, RICHARD M	10/01/84–12/31/84	RECORDING TECHNICIAN	8,959.50
CRONE, JERRY J	10/01/84–12/31/84	DRAPERY TECHNICIAN	6,703.50
CRONIN, ORION GAGE	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	4,525.50
CROW, SHARMAN ELAINE	10/01/84–12/31/84	SECRETARY	6,082.74
CRUDUP, GARLAND T.	11/19/84–12/31/84	STOCK CLERK	1,592.50
CRUDUP, WILLIAM D	10/01/84–12/31/84	LABORER	4,257.75
CUSATI, ALESSANDRO	10/01/84–12/31/84	ENGINEERING OPERATIONS MANAGER	9,745.74
D'AMICO, THOMAS A	10/01/84–12/31/84	EQUIPMENT OPERATOR	4,461.00
DANIELS, LYNETTE D	10/01/84–12/31/84	TRANSCRIBER	6,903.51
DARLING, CHRISTOPHER	10/01/84–10/03/84	SENIOR PROCESSING CLERK	155.13
Do	10/04/84–12/31/84	ASST REGISTRATION EXAMINER	4,498.63
DEAN, JOSEPH M.	10/15/84–12/31/84	HELPER	2,777.37
DEANGELIS, DELORES	10/01/84–12/31/84	TELEPHONE OPERATOR	5,124.75
DECKER, DONALD LEE	10/01/84–12/31/84	REPAIRMAN	6,954.75
DEESE, JEWELL W	10/01/84–12/31/84	LEAD PERSONNEL CLERK	5,637.00
DEFILIPPO, LOUIS J	10/01/84–12/31/84	UPHOLSTERER	7,319.49
DELUCA, ALAN	10/01/84–12/31/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,932.01
DENICK, GARY J	10/01/84–12/31/84	SENIOR PRODUCTION SPECIALIST	8,425.26
DENNIS, MARILYN J	10/01/84–12/31/84	OFFICE MANAGER	6,231.24
DIGIOVANNI, JOHN	10/01/84–12/31/84	ASSISTANT WAREHOUSEMAN	4,191.75
DIMARTINI, WILLIAM P	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	4,525.50
DIMAURO, LINDA A	10/01/84–12/31/84	DATA PROCESSING CLERK	4,784.25
DINKEL, DENNIS A	10/01/84–12/31/84	DEPUTY DIRECTOR	14,381.01
DONLIN, ANMARIE	10/01/84–12/31/84	RECEPTIONIST-CLERK TYPIST	6,082.74
DONOCK, MITCHELL	10/01/84–12/31/84	TRANSCRIBER	7,132.26
DONOIAN, DEBORAH A	10/01/84–12/31/84	GENERAL CLERK	4,320.75
DOTSON, BETSY	10/01/84–12/31/84	PAYROLL COUNSELOR	6,384.00
DOUGLASS, MICHAEL A	10/01/84–12/31/84	COMPUTER SYSTEMS MANAGER	6,237.00
DOWNES, EDWARD J	10/01/84–12/31/84	PERSONNEL SPECIALIST	4,525.50
DOWNS, DONNA GAIL	10/01/84–12/31/84	REGISTRATION EXAMINER	5,785.26
DOYLE, JAMES EDWARD	10/01/84–12/31/84	UPHOLSTERER	7,056.51
DUFFY, STEPHEN C	10/01/84–12/31/84	ASSISTANT TO CLERK	15,771.51
DUTKO, ELIZABETH J	10/01/84–12/31/84	PERSONNEL SPECIALIST	4,653.75
EARLY, FRANK, SR	10/01/84–12/31/84	HELPER	3,564.00
EDMISTEN, TERRY LEE	10/01/84–12/31/84	REPAIRMAN	6,954.75
EDWARDS, CARL RAY	10/01/84–12/31/84	ACCOUNTING SUPERVISOR	9,058.00
EDWARDS, THOMAS R	10/01/84–12/31/84	CAMERAMAN	6,533.01
ELLERY, NANCY ANN	10/01/84–10/03/84	REPORTS EXAMINER	187.90
ELY, WILLIAM	10/01/84–12/31/84	DATA PROCESSING CLERK	4,784.25
ENGLER, MARY BETH	10/01/84–12/31/84	MICROFILMER-CLERK	4,525.50
ESTES, JOANNE	10/01/84–12/31/84	TELEPHONE OPERATOR	4,832.50
EVANS, LISA J	10/01/84–12/31/84	CLERK-TYPIST(ACTING)	3,412.50
FAUNCE, TERESA M	10/01/84–12/31/84	SECRETARY	4,914.00
FEINSTEIN, ALAN B	10/01/84–11/07/84	STOCK CLERK	1,494.28
FERGUSON, FRANCIS X	10/01/84–12/31/84	OFFICE APPLIANCE REPAIRMAN	5,406.00
FIRST, DAVID JACOB	10/01/84–12/31/84	LABORER	4,257.75
FLANAGAN, HELENE M	10/01/84–12/31/84	SYST.& ACCTS. PAYABLE SUPVSR(ACTING)	5,785.26
FLETCHER, MARTHA	10/01/84–12/31/84	TELEPHONE OPERATOR	4,874.25
FORD, RONALD G	10/01/84–12/31/84	HELPER	3,564.00
FORDHAM, CELIA D	10/01/84–12/31/84	DATA PROCESSING CLERK	4,784.25
FORDHAM, RICHARD	10/01/84–12/31/84	SENIOR ELECTRONIC TECHNICIAN	8,425.26
FORTUNE, FRANCIS C	10/01/84–12/31/84	DEBATE REPORTER	8,425.26
FOSTER, FRANK E	10/01/84–12/31/84	FOREMAN DRAPERY SHOP	9,508.26
FOSTER, JOHN L	10/01/84–12/31/84	SENIOR ELECTRONIC TECHNICIAN	8,425.26

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOWLER, AUBREY WAYNE	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,676.24
		FOX, DEBRA A	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	5,939.01
		FOXX, RICHARD ALLEN	10/01/84-12/31/84	OFFICE EQUIPMENT ATTENDANT	4,592.76
		FRANCIS, DOROTHY J	10/01/84-12/31/84	TELEPHONE OPERATOR	4,999.50
		FREDERICK, LEROY	10/01/84-12/31/84	ASSISTANT FOREMAN LABOR FORCE	6,823.26
		FREEMAN, RHEDA A	10/01/84-12/31/84	TELEPHONE OPERATOR	4,957.75
		FRENCH, MICHAEL S	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,384.00
		FRITZINGER, HARRY T	10/01/84-12/31/84	FOREMAN UPHOLSTERY SHOP	9,508.26
		FUTROVSKY, JUDITH A	10/01/84-12/31/84	RECEPTIONIST-TYPIST (ACTING)	3,412.50
		GADONAS, DEMETRIOS J	10/01/84-12/31/84	DEBATE REPORTER	8,425.26
		GALLAGHER, DONALD J	10/01/84-12/31/84	FILM LAB TECHNICIAN	6,533.01
		GALVIN, MARY JANE	10/01/84-12/31/84	BENEFITS COUNSELOR	5,939.01
		GALVIN, ROBERT	10/01/84-12/31/84	DATA PROCESSING SPECIALIST	5,191.74
		GARNER, JAMES I	10/01/84-12/31/84	LOCKSMITH	6,452.49
		GARROTT, JAMES M	10/01/84-12/31/84	CARPENTER SERVICEMAN	5,770.74
		GERVASI, ANGELO	10/01/84-12/31/84	HELPER	3,288.99
		GILLENWATER, DENNIS S	10/01/84-12/31/84	ASSISTANT WAREHOUSE AREA MANAGER	4,581.00
		GLASSNAP, DAWN RENEE	10/01/84-12/31/84	TRANSCRIBER	6,960.51
		GLORIUS, NANCY C	10/01/84-12/31/84	ASSISTANT CHIEF	10,335.00
		GLOSSON, JANICE L	10/01/84-12/31/84	SENIOR REPORTS EXAMINER	6,533.01
		GOETZ, MARY E	10/01/84-12/31/84	LEGISLATIVE CLERK (READ) (ACTING)	7,734.00
		GOMEZ, CATHERINE BENNETT	10/01/84-12/31/84	LEGIS INFORMATION SPECIALIST	5,043.75
		GOODMAN, DEBORAH D.	10/01/84-12/31/84	DATA PROCESSING CLERK (ACTING)	3,932.01
		GORDAN, ELIZABETH ANN	10/01/84-12/31/84	ASSISTANT REPORTS EXAMINER(ACTING)	4,277.75
		GRAVES, JOSEPH DANIEL	10/01/84-12/31/84	CARPET LAYER	6,590.01
		GRAVES, WILBERT, JR.	10/15/84-12/31/84	HELPER	2,777.37
		GREENE, NATALIE C.	10/01/84-12/31/84	PAYROLL COUNSELOR (ACTING)	4,525.50
		GREENWOOD, PEGGY L	10/01/84-12/31/84	RECORDING TECHNICIAN	8,763.00
		GREENWOOD, RUSSELL G	10/01/84-12/31/84	RECORDING TECHNICIAN	9,745.74
		GREGORY, JOHN R	10/01/84-12/31/84	CHIEF LEG CLERK	14,136.99
		GRIFFIN, EDWARD FENDALL	10/01/84-10/31/84	LABORER	1,369.42
		GROSSMAN, SHEAN M	10/01/84-12/31/84	ACCOUNTING CLERK	5,000.50
		GUSTAFSON, CHARLES	10/01/84-12/31/84	OFFICIAL REPORTER	14,363.01
		GUTHRIE, BENJAMIN J	10/01/84-12/31/84	CLERK OF THE HOUSE	17,775.00
		HALL, JOELLE K	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,304.49
		HANBACK, SARA SUSAN	10/01/84-12/31/84	OFFICIAL REPORTER	14,363.01
		HANRAHAN, THOMAS K	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,646.25
		HARPER, BARBARA	12/03/84-12/31/84	SALES CLERK	1,223.29
		HARRINGTON, LEE, III	10/01/84-12/31/84	AUDIT SUPERVISOR	8,943.00
		HARRIS, DORSEY M	10/01/84-12/31/84	DELIVERYMAN	4,042.83
		HARRIS, RANDLE M	10/01/84-12/31/84	CAMERAMAN	7,475.49
		HART, HUGH GLEN, JR	10/01/84-12/31/84	LEGISLATIVE CLERK (JOURNAL)	12,026.25
		HAWKINS, DANIEL W	10/01/84-12/31/84	ASSISTANT CHIEF CLERK (ACTING)	7,132.26
		HAWKINS, MICHAEL	10/01/84-12/31/84	TOOLS AND PARTS ATTENDANT	5,406.00

HAYES, BILLY JOE	10/01/84–12/18/84	RECEPTIONIST-CLERK TYPIST (ACT)	3,519.96
HAYS, PAUL	10/01/84–12/31/84	ASSISTANT CHIEF	11,871.51
HECKARD, THOMAS MICHAEL	10/10/84–12/31/84	PROCESSING CLERK	3,538.81
HEIL, CHRISTOPHER A	10/01/84–12/31/84	OFFICIAL REPORTER	14,363.01
HELMER, STEWART ERWIN	10/01/84–12/31/84	FILM LAB TECHNICIAN	6,681.51
HENDERSON, DONALD JOSEPH	10/01/84–12/31/84	FOREMAN CARPET CLEANER	5,603.25
HENSON, EUGENIA HATHORN	10/01/84–12/31/84	PAYROLL COUNSELOR	5,939.01
HENSON, JAMES E	10/01/84–12/31/84	DATA PROCESSING SPECIALIST	4,653.75
HENY, MICHAEL	10/01/84–12/31/84	ASSISTANT CHIEF	13,215.99
HIGGS, DOUGLAS A	10/01/84–12/31/84	STOCK CLERK	3,412.50
HIGGS, MARIE ELAINE	10/01/84–12/31/84	SECRETARY	5,290.99
HILL, FRANCIS WAYNE	10/01/84–12/31/84	DRAPERY TECHNICIAN	6,703.50
HILL, JACK D	10/01/84–12/31/84	UPHOLSTERER	7,319.49
HILL, KATHLEEN	10/01/84–12/31/84	GENERAL CLERK	3,932.01
HOFFMAN, MARK DAVID	10/01/84–10/03/84	ASST REGISTRATION EXAMINER	172.45
Do	10/04/84–12/31/84	REPORTS EXAMINER	5,306.51
HOLLIDAY, WILLIE	10/01/84–12/31/84	STOCKROOM SUPERVISOR	5,934.00
HOOKS, JO ANN	10/01/84–12/31/84	CHIEF CLERK	9,351.99
HUESTER, BETTE W	10/01/84–12/31/84	ASST PERSONNEL BENEFITS SUPERVISOR	8,161.26
HUGHES, RICHARD N	10/01/84–12/31/84	SENIOR AUDIO SPECIALIST	7,908.00
HURLOCK, JAMES R	10/01/84–12/31/84	ACCOUNTING CLERK	4,784.25
HUTTON, KATHRYN V	10/01/84–12/31/84	BENEFITS CLERK	5,785.26
IACONE, STEPHEN D	10/01/84–12/31/84	OFFICE EQUIPMENT ATTENDANT	4,102.26
INGE, CLAUDE	10/01/84–12/31/84	UPHOLSTERER	7,319.49
INGE, EDWARD	10/01/84–12/31/84	WAREHOUSE AREA MANAGER	5,952.75
JACKSON, CLIFTON W	10/01/84–12/31/84	HELPER	3,426.51
JACKSON, DENNIS CALVIN	10/01/84–12/31/84	LABORER	4,257.75
JACKSON, MC ARTHUR	10/01/84–12/31/84	ASSISTANT FOREMAN LABOR FORCE	6,823.26
JACKSON, MELVIN T	10/01/84–11/09/84	DELIVERYMAN	1,575.06
Do	11/10/84–12/31/84	SALES CLERK	2,228.14
JACKSON, WILLIAM S	10/01/84–12/31/84	JANITOR-LABORER	4,207.92
JACOBS, ROBERT B	10/01/84–12/31/84	DEPUTY ASST PROPERTY CHIEF	9,634.26
JAMES, MARK A	10/01/84–12/31/84	HELPER	3,426.51
JANIFER, ROLAND S	10/01/84–12/31/84	LABORER (GROUP LEADER)	4,102.26
JEFFERY, ELLEN VIRGINIA	10/01/84–12/31/84	TELEPHONE OPERATOR	5,083.00
JENKINS, JOHN P	10/01/84–12/31/84	ASST CHIEF LEG CLERK	12,320.25
JOHANN, DONALD W	10/01/84–12/31/84	OPERATIONS MANAGER	6,533.01
JOHNSON, ERIC BRUCE	10/01/84–12/31/84	INTERMEDIATE APPRENTICE FINISHER	6,219.24
JOHNSON, FLOYD M	10/01/84–12/31/84	LABORER	3,797.25
JOHNSON, MICHAEL E	10/01/84–12/31/84	SALES CLERK	4,581.00
JOHNSON, PETER LLOYD	10/01/84–12/31/84	REGISTRATION EXAMINER	5,489.49
JOHNSON, STEPHEN R	10/01/84–12/31/84	AUDIO SPECIALIST	6,903.51
JONES, DONNA R	10/01/84–12/31/84	ACCOUNTING CLERK	5,433.24
JONES, ESTELLE M	10/01/84–12/31/84	BENEFITS COUNSELOR	6,237.00
JONES, FRANK H	10/01/84–12/31/84	UPHOLSTERER	7,319.49
JONES, KYLE L	10/01/84–12/31/84	SECRETARY	5,191.74
JONES, SHIRLEY L	10/01/84–12/31/84	PURCHASING CLERK	5,637.00
JOY, SHERMAN WILSON, JR	10/01/84–12/31/84	CABINETMAKER	7,319.49
KANIEWSKI, EDWIN C	10/01/84–12/31/84	VENETIAN BLIND TECHNICIAN	6,219.24
KATZ, JACK L	10/01/84–12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,384.00
KEECH, ANNE C	10/01/84–12/31/84	PERSONNEL CLERK	4,653.75
KELLAHER, EDWARD T	10/01/84–12/31/84	CHIEF	15,844.74
KELLEHER, DANIEL G	10/01/84–12/31/84	APPRENTICE CABINET SHOP	5,208.51
KELLEY, MARY M	10/01/84–12/31/84	RECEPTIONIST-TYPIST	3,932.01
KELLY, GREGGORY TIMOTHY	10/01/84–12/31/84	CLERK MESSENGER	1,579.47
KELLY, MAURA P	10/01/84–12/31/84	EDITOR	9,549.51

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KENEALY, PATRICK T	10/01/84-12/31/84	CHIEF ADMINISTRATIVE SECTION	5,191.74
		KING, ERIC C	10/01/84-12/31/84	LABORER	4,257.75
		KING, JOHN A.	10/15/84-12/31/84	HELPER	2,777.37
		KING, WILLIAM C., III	11/05/84-12/31/84	PROCESSING CLERK (ACTING)	2,123.33
		KIRKLAND, FRANKLIN E	10/01/84-12/31/84	RECEIVING CLERK	4,710.24
		KIRKLAND, JOHN NEIL	10/01/84-12/31/84	CARPENTER SERVICEMAN	5,770.74
		KISER, WAYNE RANDALL	10/01/84-12/31/84	ASSISTANT PURCHASING CLERK	5,043.75
		KNAPP, JOHN A	10/01/84-12/31/84	OFFICE EQUIPMENT ATTENDANT	4,592.76
		KNOERL, JOHN L	10/01/84-12/31/84	SENIOR ELECTRONIC TECHNICIAN	8,425.26
		KNOWLES, CRAIG L	10/01/84-12/31/84	OFFICIAL REPORTER	11,871.51
		KOSTELNICK, JOHN M	10/01/84-12/31/84	FOREMAN CABINET SHOP	9,508.26
		KRAMER, ELLEN A	10/01/84-12/31/84	TELEPHONE OPERATOR	5,208.41
		LADD, THOMAS E	10/01/84-12/31/84	ASSISTANT TO CLERK	17,475.00
		LAFORCE, ROBERT P	10/01/84-12/31/84	ASSISTANT CHIEF	5,939.01
		LALEWICZ, MICHAEL	10/01/84-12/31/84	LABORER	3,952.74
		LANHAM, LAWRENCE GREGORY	10/01/84-12/31/84	FOREMAN CARPET SHOP	8,491.50
		LAWLOR, TIMOTHY P	10/01/84-10/03/84	PROCESSING CLERK	135.38
		Do	10/04/84-12/31/84	SENIOR PROCESSING CLERK	4,374.65
		LE FEVRE, SUSAN KAY	10/01/84-12/31/84	CASHIER	4,914.00
		LEAHY, FLORENCE M	10/01/84-12/31/84	TRANSCRIBER	7,818.51
		LEANA, JEFF	10/01/84-12/31/84	ASSISTANT REPORTS EXAMINER	4,653.75
		LEE, BILL R	10/01/84-12/31/84	REPAIRMAN	7,319.49
		LEE, OBADIAH	10/01/84-12/31/84	CLERK DRIVER	4,970.01
		LEESMAN, BENJAMIN L	10/01/84-12/31/84	RECORDING TECHNICIAN	9,156.75
		LENTO, TAMMY L	10/01/84-12/31/84	ACCOUNTS CLERK	3,932.01
		LEWIS, EMANUEL R	10/01/84-12/31/84	CHIEF	10,923.00
		LEWIS, JOHN T	10/01/84-12/31/84	APPRENTICE UPHOLSTERY SHOP	5,023.26
		LEWTER, JOHN A	10/01/84-12/31/84	GENERAL CLERK-MACHINE OPR (ACTING)	3,412.50
		LIESCH, JOHN J	10/01/84-12/31/84	ASSISTANT FOREMAN CARPET SHOP	9,149.49
		LINDSAY, MARY HELEN	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,137.66
		LIPFORD, CHARLES E, JR	10/01/84-12/31/84	HELPER	3,426.51
		LIV, TOLA	10/01/84-12/31/84	ACCOUNTS RECEIVABLE CLERK	5,340.99
		LIZZIO, MICHAEL J	10/01/84-12/31/84	AUDIO SPECIALIST (ACTING)	6,087.99
		LLOYD, MARY ANN	10/01/84-12/31/84	ASSISTANT CHIEF TELEPHONE OPERATOR	6,374.49
		LLOYD, STEPHEN A	10/01/84-12/31/84	HELPER	3,426.51
		LONG, JOHN P	12/21/84-12/31/84	HELPER	365.44
		LONG, PATRICIA A	10/01/84-12/31/84	OFFICE MANAGER	6,829.74
		LONG, ROGER C	10/01/84-12/31/84	CARPET TECHNICIAN	6,207.24
		LONG, WILLIAM R	10/01/84-12/31/84	PERSONNEL BENEFITS SUPERVISOR	8,770.74
		LONIGAN, JOHN ARTHUR	10/01/84-12/31/84	CARPET TECHNICIAN	6,954.75
		LOUGHERY, BARBARA	10/01/84-12/31/84	TELEPHONE OPERATOR	5,083.00
		LUTHER-CAFASSO, PATRICIA A	10/01/84-12/31/84	SENIOR REPORTS EXAMINER	6,384.00
		LYDA, GERALDINE C	10/01/84-12/31/84	DIRECTOR	15,844.74
		LYNCH, MARY HELEN	10/01/84-12/31/84	TRANSCRIBER (ACTING)	6,433.67

MAGRUDER, MARCELLUS	10/01/84–12/31/84	LABORER (GROUP LEADER)	4,263.75
MAHEUX, PATRICIA M	10/01/84–12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,304.49
MAIDEN, LEWIS L, III	10/01/84–12/31/84	HELPER	3,518.17
MALLON, MARY ARLEEN	10/01/84–12/31/84	SALES CLERK	4,018.33
MANGRUM, PEARL J	10/01/84–12/31/84	DATA PROCESSING CLERK	4,914.00
MAPES, HEATHER B	10/01/84–12/31/84	RECORDING TECHNICIAN	9,351.99
MARCUM, VINCENT L, JR	10/01/84–12/31/84	CARPET CLEANER	5,406.00
MARLO, KAREN A	10/01/84–12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,533.01
MARRERO, SANDRA	10/01/84–12/31/84	DATA PROCESSING CLERK	4,914.00
MARTIN, ANTHONY C	10/01/84–12/31/84	CARPENTER SERVICEMAN	6,219.24
MATHIS, STEPHEN P	10/01/84–12/31/84	CAMERAMAN	6,789.51
MATTIMORE, PATRICIA A	10/01/84–12/31/84	FINANCIAL MANAGEMENT CNSL (ACT)	4,525.50
MAYER, RONALD	10/01/84–12/31/84	INVENTORY CONTROL CLERK	6,211.50
MCCLENNAN, RONALD R.	10/01/84–12/31/84	DELIVERYMAN	3,412.50
MCDERMOTT, JOHN A	10/01/84–12/31/84	CHIEF	8,763.00
MCDONALD, JEAN B	10/01/84–12/31/84	DATA PROCESSING SPECIALIST	4,914.00
MCFADDEN, AUSTIN A	10/01/84–12/31/84	ASSISTANT SUPERVISOR	7,851.75
MCGARRY, THOMAS K	10/01/84–12/31/84	SHOP ASSISTANT	4,461.00
MCGEE, CHARLES MICHAEL	10/01/84–12/31/84	LABORER	3,697.59
MCGUIRE, ROBERT S	10/01/84–12/31/84	CHIEF	15,844.74
MCLAUGHLIN, MARY JEAN	10/01/84–12/31/84	CHIEF PUBLIC INSPECTION SECTION	6,237.00
MCVAY, ANN V	10/01/84–12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,333.49
MELVIN, GARFIELD D	10/01/84–12/31/84	LABORER	4,257.75
MENSAH, KINGSTON A	10/01/84–12/31/84	CABINETMAKER	7,319.49
MERSHON, JEANNE M	10/01/84–12/31/84	SECRETARY	5,686.42
MILES, CATHERINE J	10/01/84–12/31/84	ACCOUNTING SUPERVISOR	7,475.49
MILLER, BENNY BRANDT	10/01/84–12/31/84	ASSISTANT AUDIT SUPERVISOR	8,676.24
MILLER, GENERAL	10/01/84–12/31/84	LABORER	4,257.75
MILLER, MARIA V	10/01/84–12/31/84	EQUIPMENT ACCOUNTS CLERK	4,525.50
MILLS, ALVIN E	10/01/84–12/31/84	OFFICIAL REPORTER	13,361.01
MILLS, WENDY A	10/01/84–12/31/84	ASSISTANT OFFICE MANAGER	4,525.50
MILTON, EILEEN M	10/01/84–12/31/84	TRANSCRIBER	6,960.51
MINNICK, DAVID A	10/01/84–12/31/84	TRAFFIC COORDINATOR	4,525.50
MOATS, RICHARD D, JR	10/01/84–12/31/84	PERSONNEL CLERK (ACTING)	3,412.50
MONAHAN, JOHN LEO	10/01/84–12/31/84	ASST FOR FLOOR COMMUNICATIONS	14,937.24
MONRONEY, MICHAEL, JR	10/01/84–12/31/84	SECRETARY	4,018.33
MONTGOMERY, ROBERT H	10/09/84–11/30/84	SALES CLERK (ACTING)	1,895.84
Do	12/01/84–12/31/84	STOCK CLERK	1,137.50
MONTS, DEBRA A	10/01/84–12/31/84	SALES CLERK	4,320.75
MOODY, WILLIAM C	10/01/84–12/31/84	DIRECTOR	14,625.00
MOONEY, JOHN P	10/01/84–12/31/84	CARPENTER SERVICEMAN	5,770.74
MOORE, GEORGE D, JR	10/01/84–12/31/84	LABORER	3,952.74
MORGAN, GEORGE S	10/01/84–12/31/84	REPAIRMAN	7,319.49
MORRIS, THERON E	10/01/84–12/31/84	LEGISLATIVE CLERK (TALLY)	10,450.26
MORTON, JAMES H	10/01/84–12/31/84	SERVICE COORDINATOR	6,533.01
MURPHY, JOYCE	10/01/84–12/31/84	CLERK	5,637.00
MURPHY, LONZIE	10/01/84–12/31/84	FOREMAN LABOR FORCE	7,229.76
MURPHY, MATTHEW	10/01/84–12/31/84	CLERK-TYPIST	3,932.01
MURRAY, MICHAEL LEO	10/01/84–12/31/84	ASSISTANT COUNSEL	12,096.00
MUSSER, HOWARD J	10/01/84–12/31/84	SENIOR ELECTRONIC TECHNICIAN	8,425.26
MYERS, DAVID W	10/01/84–12/31/84	SENIOR ELECTRONICS TECHNICIAN	7,908.00
NASH, ARTHUR L	10/01/84–12/31/84	ELECTRONICS TECHNICIAN	7,304.49
NEILL, ROBERT J	10/01/84–12/31/84	TYPIST	5,303.01
NEVINS, ELIZABETH	10/01/84–12/31/84	CAMERAMAN	6,789.51
NEWKIRK, JAMES K	10/01/84–12/31/84	APPRENTICE FINISHING SHOP	5,023.26
NEWKIRK, WILLIE E	10/01/84–12/31/84	HELPER	3,564.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEWSOME, JAMES L	10/01/84-12/31/84	REPAIRMAN	6,954.75
		NEWTON, LAWRENCE R	10/01/84-12/31/84	LABORER	3,797.25
		NICHOLS, PHILIP W	10/01/84-12/31/84	LABORER	4,108.26
		NICKELSON, ELKANIE	10/01/84-12/31/84	LABORER (GROUP LEADER)	4,592.76
		NIXON, HARRISON C	10/01/84-12/31/84	INVENTORY CONTROL CLERK	5,618.25
		NORRIS, ROBERT LEE	10/01/84-12/31/84	ASSISTANT FOREMEN FINISHING SHOP	8,168.76
		O'CONNOR, THOMAS D, JR	10/01/84-12/31/84	ASSISTANT DIRECTOR	9,351.99
		OBRIEN, GERALD P	10/01/84-12/31/84	CARPET CLEANER	4,957.42
		OCONNOR, MARGARET M	10/01/84-12/31/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,932.01
		ORSINI, DOUGLAS J	10/01/84-12/31/84	PAYROLL COUNSELOR (ACTING)	4,747.58
		OSULLIVAN, MARK D	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,818.51
		OUTLAW, JAMES H	10/01/84-12/31/84	HELPER	3,701.49
		OVERSTREET, JOHN C	10/01/84-12/31/84	LEGISLATIVE CLERK (BILL)	10,252.50
		PALMER, JOHN LOUIS	10/01/84-12/31/84	VENETIAN BLIND CLEANER	5,406.00
		PARKER, ODETTE	10/01/84-12/31/84	PAYROLL SUPERVISOR	8,943.00
		PARKS, SHARON ANN	10/01/84-12/31/84	CLERK-TYPIST	3,932.01
		PATTERSON, ROBERT T	10/01/84-12/31/84	SUPERVISORY INVENTORY CONTROL CLERK	5,670.44
		PATTON, DOUGLAS J	10/01/84-12/31/84	SPECIAL DEPUTY, FED ELECTION COMM	17,475.00
		PEARSON, BRENDA R	10/01/84-12/31/84	OFFICIAL REPORTER	11,797.09
		PENDERGRAPH, NEWTON B	10/01/84-12/31/84	REGISTRATION EXAMINER	5,489.49
		PENNEKAMP, WILLIAM B	10/01/84-12/31/84	OFFICIAL REPORTER	14,363.01
		PHILLIPS, SUSAN E	10/01/84-12/31/84	LEGAL SECRETARY	6,789.51
		PIEKNIK, JEAN	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	7,275.75
		PINGETON, STEPHEN E	10/01/84-12/31/84	REPORTS EXAMINER	5,340.99
		POLEN, EDWARD P	10/01/84-12/31/84	ASSISTANT CHIEF	13,215.99
		POPP, DANIEL HERBERT, JR	10/01/84-12/31/84	PRODUCTION OPERATIONS MANAGER	9,745.74
		PORTER, RONALD	10/01/84-12/31/84	HELPER	3,701.49
		PREACHER, JAMES	10/01/84-12/31/84	HELPER	3,236.14
		PRESTON, JACKIE	10/01/84-12/31/84	REPAIRMAN	6,954.75
		PROPST, ROBERT L	10/01/84-12/31/84	REPAIRMAN (WORKING SUPERVISOR)	8,826.51
		QUATTLEBAUM, REGINALD LEE	10/01/84-12/31/84	HELPER	3,426.51
		QUATTRONE, COSMO	10/01/84-12/31/84	PURCHASING MANAGER	7,304.49
		QUERY, JOSEPH CHARLES	10/01/84-12/31/84	LEGIS INFORMATION SPECIALIST	5,043.75
		RADER, ROBERT LAWRENCE	10/01/84-12/31/84	CARPET TECHNICIAN	6,954.75
		RAINES, ROBERT FONZO	10/01/84-12/31/84	ASSISTANT WAREHOUSE AREA MANAGER	4,840.50
		RALEY, MARVIN A	10/01/84-12/31/84	LABORER (GROUP LEADER)	4,592.76
		RANTANE, JEANNE V	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	7,572.24
		RAYNER, ELLEN PAYNE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	9,549.51
		REED, RONNIE W	10/01/84-12/31/84	LABORER (GROUP LEADER)	4,263.75
		REEDY, DONALD W	10/01/84-12/31/84	CARPET TECHNICIAN	6,954.75
		REISS, MADELYN P	10/01/84-12/31/84	CLERK-TRANSCRIBER	7,818.51
		RHODES, CAROLYN D	10/01/84-12/31/84	SALES CLERK	3,932.01
		RHODES, LUTHER D	10/01/84-12/31/84	CARPET LAYER	6,590.01
		RIDGWAY, GAIL	10/01/84-12/31/84	ASSISTANT CHIEF	8,080.26

RIVENBARK, ABNER	10/01/84-12/31/84	ASSISTANT FOREMAN DRAPERY SHOP	9,149.49
ROACH, LYDIA R.	12/01/84-12/31/84	SECRETARY (ACTING)	1,037.94
ROANE, WILLIE M.	10/01/84-12/31/84	EQUIPMENT OPERATOR	4,634.49
ROBINSON, MEDFORD E	10/01/84-12/31/84	WAREHOUSE AREA MANAGER	5,692.74
ROCHE, CHARLES DAVID	10/01/84-12/31/84	LABORER	3,797.25
ROE, BRADFORD D	10/01/84-12/31/84	RECORDING TECHNICIAN	8,763.00
ROSS, DORIS R.	10/01/84-12/31/84	TEXT PROCESSING SPECIALIST	6,082.74
ROSS, DOUGLAS A	10/01/84-12/31/84	TRANSCRIBER	6,903.51
ROSS, STEVEN R	10/01/84-12/31/84	GENERAL COUNSEL TO THE CLERK	15,948.99
RUBLE, CARL R	10/01/84-12/31/84	TECHNICIAN	7,868.76
RUIT, THOMAS	10/01/84-12/31/84	FOREMAN FINISHING SHOP	9,508.26
RUSSELL, GEORGE L	10/01/84-12/31/84	CLERK-TRANSCRIBER	9,020.01
SAKERS, JAMES G	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,237.00
SAMUEL, LINDA	10/01/84-12/31/84	ASSISTANT CHIEF	6,087.99
SAMUELS, SHIRLEY M	10/01/84-12/31/84	CHIEF	8,252.25
SANDERS, MARIAN V	10/01/84-12/31/84	TRANSCRIBER	7,646.25
SANDERS, RONALD D	10/01/84-12/31/84	CARPET CLEANER	5,023.26
SARTORI, JOAN ANN	10/01/84-12/31/84	ASSISTANT CHIEF TELEPHONE OPERATOR	6,123.75
SCOTT, CALVIN L	10/01/84-12/31/84	HELPER	3,564.00
SCOTT, MARCIA JONES	10/01/84-12/31/84	TEXT PROCESSING SPEC (ACTING)	5,043.75
SECHLER, STANTON	10/01/84-12/31/84	CLERK-TRANSCRIBER	7,875.51
SEPESY, RICHARD F	10/01/84-12/31/84	CABINETMAKER	7,319.49
SHADE, EUGENE	10/01/84-12/31/84	FINISHER	7,319.49
SHALBEY, MARIAN	10/01/84-12/31/84	RECEPTIONIST	4,191.75
SHALBEY, THERESE	10/01/84-12/31/84	DATA PROCESSING CLERK	4,525.50
SHANNON, CHARLES M	10/01/84-12/31/84	CLERK MESSENGER	4,191.75
SHEA, ROBERT E	10/01/84-12/31/84	CHIEF	11,871.51
SHEEHAN, DANIEL	10/01/84-12/31/84	RECEPTIONIST-TYPIST	4,061.49
SHEFFIELD, FRANK	10/01/84-12/31/84	MANAGER, OES SERVICES DIVISION	8,162.76
SHIPMAN, PETER	10/01/84-12/31/84	CARPET LAYER	6,362.76
SHNAYER, ANDREW M	10/01/84-12/31/84	SYSTEMS ANALYST	9,941.49
SIMLER, GEORGE B, JR	10/01/84-12/31/84	SERVICE COORDINATOR	6,384.00
SIMPSON, SHELDON JOSEPH	10/01/84-12/31/84	CHIEF	12,421.26
SINGER, DELLA MAE	10/01/84-12/31/84	TELEPHONE OPERATOR	5,208.41
SMALL, BOBBY R	10/01/84-12/31/84	LABORER (GROUP LEADER)	4,425.24
SMITH, JAMES RALPH	10/01/84-12/31/84	WAREHOUSE AREA MANAGER	5,692.74
SMITH, WILTON A, JR	10/01/84-12/31/84	BENEFITS COUNSELOR	7,127.01
SNOW, DOLORES C.	10/01/84-12/31/84	ASSISTANT TO CLERK	15,771.51
SNOWDEN, MAXINE W	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,676.24
SOLLERS, CHARLES G, III	10/01/84-12/31/84	HELPER	3,426.51
SOLOMON, DAVID ROBERT	10/01/84-12/31/84	DEBATE REPORTER	8,425.26
SPRADLING, MERCEY	10/01/84-12/31/84	TRANSCRIBER	7,132.26
STAHL, MARY R	10/01/84-12/31/84	TRANSCRIBER	7,989.51
STALBAUM, DANE	10/01/84-12/31/84	LABORER	4,257.75
STATON, DEBRA D	10/01/84-12/31/84	PERSONNEL SPECIALIST	4,525.50
STEIN, MARCIA D	10/01/84-12/31/84	OFFICIAL REPORTER	11,722.67
STEVENS, CHRISTINE	10/01/84-12/31/84	TRANSCRIBER	6,960.51
STILES, DANIEL F	10/01/84-12/31/84	SENIOR ELECTRONIC TECHNICIAN	7,734.00
STIMPSON, WILLIAM H, JR	10/01/84-12/31/84	DRAPEMAKER	6,954.75
STOFEL, OWEN	10/01/84-12/31/84	DIRECTOR OF ENGINEERING	12,768.24
STONE, JOHN F	10/01/84-12/31/84	FINISHER	6,536.25
STRANG, VERNON L, JR	10/01/84-12/31/84	LEGIS INFORMATION SPEC (ACTING)	3,932.01
STRAUGHAN, ANDREW W	10/01/84-12/31/84	HELPER	3,564.00
STUKES, DOROTHY M	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	6,960.51
SULLIVAN, ALMA	10/01/84-12/31/84	RECORDING TECHNICIAN	8,763.00
SULLIVAN, RONALD E.	10/01/84-12/31/84	REPAIRMAN	6,954.75

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SUMIEL, JAMES A	10/01/84-12/31/84	TRANSCRIBER	7,132.26
		SWANN, HENRY L	10/01/84-12/31/84	STOCK CLERK	5,360.01
		SWEENEY, MARY J	10/01/84-12/31/84	LEGIS INFORMATION SPECIALIST	4,784.25
		TAN, JEREMIAH B	10/01/84-12/31/84	DATA PROCESS SPEC (ACTING)	4,191.75
		TARTARO, ANTHONY F	10/01/84-12/31/84	OFFICIAL REPORTER	13,361.01
		TEMPLETON, ROBERT A	10/01/84-12/31/84	SENIOR REPORTS EXAMINER	6,829.74
		TERANGO, MARCO	10/01/84-12/31/84	FINANCIAL MANAGEMENT COUNSELOR	6,237.00
		TERRY, BOBBY R	10/01/84-12/31/84	SERVICE COORDINATOR	5,939.01
		TETER, LARRY	10/01/84-12/31/84	RECORDING TECHNICIAN	8,959.50
		THOMAS, LEE	10/01/84-12/31/84	ASSISTANT LEGISLATIVE CLERK	11,079.99
		THOMAS, ROBERT B	10/01/84-12/31/84	OFFICIAL REPORTER	14,363.01
		THOMPKINS, BERNITA A	10/01/84-12/31/84	CLERK-TRANSCRIBER	6,789.51
		THOMPSON, ANTHONY A	10/01/84-12/31/84	APPRENTICE FINISHER	5,023.26
		THOMPSON, DAVID B	10/01/84-10/09/84	HELPER	328.90
		TIEFER, CHARLES	10/01/84-12/31/84	DEPUTY GENERAL COUNSEL	12,672.99
		TOLSON, NATHANIEL L	10/01/84-12/31/84	LABORER	3,747.42
		TOOTHMAN, MARIAN L	10/01/84-12/31/84	SR. SYSTEMS & CORRESPONDENCE CLERK	5,191.74
		TOPPER, GAY S	10/01/84-12/31/84	RECORDING TECHNICIAN	8,959.50
		TOVEN, PHILLIP L	10/01/84-12/31/84	FINISHER	7,319.49
		TRAXLER, BRAD	10/01/84-12/31/84	HELPER	3,288.99
		TREASURE, GEORGE R	10/01/84-12/31/84	DOCUMENT CLERK	6,231.24
		TRIMBATH, PRATICIA R	10/01/84-12/31/84	PRODUCTION AIDE	4,525.50
		TROY, ANGELA YOLANDA	10/01/84-12/31/84	TELEPHONE OPERATOR	4,122.24
		TUCKER, PATRICIA A	10/01/84-12/31/84	TELEPHONE OPERATOR	4,749.00
		TURNER, DEBORAH JO	10/01/84-12/31/84	LEGIS INFORMATION SPEC (ACTING)	3,932.01
		TWOMBLY, WENDELL EDWIN	10/01/84-12/31/84	INTERMEDIATE UPHOLSTERY APPRENTICE	5,549.49
		TYNDALL, DOROTHY M	10/01/84-12/31/84	TRANSCRIBER	8,676.24
		ULMER, JOHN LAWRENCE, JR	10/01/84-12/31/84	TRANSCRIBER	7,646.25
		UNDERWOOD, DON	10/01/84-12/31/84	OFFICE EQUIP ATTEN (ACTING)	3,647.76
		VANDYKE, THOMAS WAYNE	10/01/84-12/31/84	CABINETMAKER	7,319.49
		VANN, BEN JAMES	10/01/84-12/31/84	VENETIAN BLND TECHNICIAN	6,219.24
		VANN, DEVON C	10/01/84-12/31/84	APPRENTICE UPHOLSTERY SHOP	4,825.74
		VANWINKLE, RICHARD A	10/01/84-12/31/84	ENGINEERING MAINTENANCE MANAGER	9,745.74
		VASS, ALICE V	10/01/84-12/31/84	ACCOUNTANT TECHNICIAN	7,127.01
		VENEY, HARVEY R	10/01/84-12/31/84	LABORER	3,952.74
		WAGNON, MARY BONNER	10/01/84-12/31/84	LEGIS INFORMATION SPEC (ACTING)	3,932.01
		WALGREN, HOWARD L	12/01/84-12/31/84	DELIVERYMAN	834.17
		WALKER, CHRISTIAN L	10/01/84-12/31/84	DIRECTOR OF PRODUCTION	12,768.24
		WALLACE, ALFONZA	10/01/84-12/31/84	MESSENGER	4,635.99
		WANAMAKER, ANNE L	10/01/84-12/31/84	BENEFITS CLERK	7,022.17
		WARD, ROBERT C	10/01/84-12/31/84	FLOOR MANAGER	10,646.49
		WARLEY, WALTER A	10/01/84-12/31/84	PERSONNEL CLERK	5,433.24
		WARREN, JOHN R, JR	10/01/84-12/31/84	INVENTORY & LABOR SUPERVISOR (ACTING)	6,087.99
		WATSON, ADELIA C	10/01/84-12/31/84	TELEPHONE OPERATOR	5,417.24

WEAVER, WARD JOHN	10/01/84–12/31/84	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,149.49
WEIGHT, CLAUDETTE M	10/01/84–12/31/84	GENERAL CLERK	4,320.75
WEISSMEYER, JOSEPH J	10/01/84–12/31/84	TRANSCRIBER	8,676.24
WHITE, CLARA VANN	10/01/84–12/31/84	COMPUTER TERMINAL OPERATOR	5,173.50
WHITE, EDWARD	10/01/84–12/31/84	RECORDING TECHNICIAN	10,335.00
WHITE, JACQUELINE P	10/01/84–12/31/84	ASSISTANT CHIEF	6,789.51
WHITE, JOHN, JR	10/01/84–12/31/84	LABORER	4,257.75
WHITE, PATRICIA J	10/01/84–12/31/84	CLERK TYPIST	3,932.01
WHITE, SUSAN MBI	10/01/84–12/31/84	GENERAL CLERK	3,932.01
WHITE, YVONNE Y	10/01/84–12/31/84	STAFF ASSISTANT	9,373.01
WHITLEY, JACK LEE, SR	10/01/84–12/31/84	CABINETMAKER	7,319.49
WILEY, JEFFREY LATANE	10/01/84–12/31/84	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,191.74
WILLIAMS, JAMES M, SR	10/01/84–12/31/84	WAREHOUSEMAN	5,173.50
WILLS, HAROLD JOSEPH	10/01/84–12/31/84	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,508.26
WISE, MARY ANN	10/01/84–12/31/84	SYSTEMS & CORRESPONDENCE SUPERVISOR	5,939.01
WISE, THOMAS CLAYTON	10/01/84–12/31/84	PAPER AND PRINTING SPECIALIST	6,533.01
WOOD, AUNDRA	10/01/84–12/31/84	LEGIS INFORMATION SPECIALIST	4,525.50
WOOD, ROYCE THOMAS	10/01/84–12/31/84	LABORER	3,952.74
WOODBURN, CHARLES D., JR.	10/01/84–12/31/84	SALES CLERK (ACTING)	3,412.50
WOODBURN, WALTER A	10/01/84–12/31/84	FINISHER	7,056.51
WORTMAN, STANLEY J	10/01/84–12/31/84	INVENTORY CONTROL CLERK	5,952.75
WRIGHT, JOHN M	10/01/84–12/31/84	HELPER	3,564.00
YINGER, JAMES CHRISTOPHER	10/01/84–12/31/84	CARPET LAYER	6,123.51
YOUNG, RAY M	10/01/84–12/31/84	CHIEF	12,768.24
YOUNG, ROBERT M	10/15/84–12/31/84	HELPER	2,777.37
ZELENIAK, SUSAN M.	11/01/84–12/31/84	TELECOMMUNICATIONS COORDINATOR	7,540.91

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,219,682.23
TOTAL	**3,219,682.23**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ABERNETHY, THOMAS F	10/01/84–12/31/84	SERGEANT	7,373.25
ADAMS, JAMES W	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,521.19
ADAMS, SHAFTON T	10/01/84–12/31/84	PRIVATE	4,496.91
AGNER, DAVID W	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,603.10
AKERS, JAMES EDWARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,500.01
ALCORN, PAUL RAY	10/01/84–12/31/84	SERGEANT	7,606.90
ALEXANDER, DONALD E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,250.01
ALEXANDER, EDWARD R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,207.49
ALFORD, MARY S.	10/01/84–12/31/84	PRIVATE	4,496.91
ALLEN, MARNITA L	10/01/84–12/31/84	PRIVATE	4,496.91
ALUKONIS, JOSEPH M	10/01/84–12/31/84	SERGEANT	7,054.79
ANDERSON, RICARDO H	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,892.09
ANDREWS, ROBERT L	10/01/84–12/31/84	SERGEANT	7,248.00
ASHTON, WILLIAM HOWARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,254.61
ATKINSON, JAMES M, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
AUSTIN, DONALD ELTON	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,872.38
AWKWARD, GEORGE C	10/01/84–12/31/84	PLAINCLOTHESMAN	6,793.33
BAGIS, WILLIAM DENNIS	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,384.94
BARNETT, WILLIAM	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,148.62
BARRIOS, CECELIA E	10/01/84–12/31/84	PRIVATE	5,097.12

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTON, ROBERT D.	10/09/84-12/31/84	PRIVATE	3,983.37
		BASS, E. MITCHELL	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,008.67
		BAUER, JOSEPH J, III	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,272.28
		BAYES, RONALD E	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,307.61
		BECHT, GARY G	10/01/84-10/31/84	PRIVATE FIRST CLASS	3,590.68
		Do	11/05/84-12/31/84	PRIVATE FIRST CLASS	3,576.53
		BEEM, FLOYD J, II	10/01/84-12/31/84	TECHNICIAN (SPECIALIZED)	6,523.89
		BEESLEY, BERNADETTE	10/01/84-12/31/84	SERGEANT	4,352.79
		BELL, DENNIS C	10/01/84-12/31/84	PRIVATE	5,729.60
		BELL, HERBERT MILO, JR	10/01/84-12/31/84	SERGEANT	8,839.92
		BENNETTE, LAVAN T	10/01/84-12/31/84	LIEUTENANT	8,873.01
		BERMAN, RONALD L	10/01/84-12/31/84	LIEUTENANT	8,873.01
		BERNIER, ANTONIO J, JR	10/01/84-12/31/84	TECHNICIAN (SPECIALIZED)	8,137.85
		BERRY, DAVID K	10/01/84-10/31/84	PRIVATE FIRST CLASS	123.98
		BIBB, JOHN BENJAMIN, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,144.58
		BIGSBY, DOYLE W	10/01/84-12/31/84	PRIVATE	5,884.20
		BIRKHOFF, DEBORAH L	10/01/84-12/31/84	PRIVATE	5,884.20
		BISHOP, RICHARD DANIEL	10/01/84-12/31/84	PRIVATE	4,872.24
		BLACK, CLARENCE MANNIE	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,312.83
		BLACKMON, SHARON	10/01/84-12/31/84	PRIVATE	5,813.10
		BLAKE, TONYA ANNETTE	10/01/84-12/31/84	PRIVATE	6,052.86
		BLAND, SHIRLEY	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,846.64
		BLODGETT, CLARENCE R, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,077.95
		BOLDUC, LOUIS P	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,123.99
		BOND, GEORGE H	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,521.87
		BOONE, HELEN MARIE	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,998.74
		BOROWSKI, MICHAEL A	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,826.10
		BOWERS, ALLEN PRICE	10/01/84-12/31/84	INSPECTOR	11,808.24
		BOWERS, ALLEN S	10/01/84-12/31/84	SERGEANT	7,248.00
		BOWLING, BENJAMIN F	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,931.26
		BOWN, JOSEPH R, JR	10/01/84-12/31/84	TECHNICIAN	6,979.66
		BOYD, DORIS	10/01/84-12/31/84	ASSISTANT CASHIER	6,789.51
		BRADBY, ROBERT D	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,074.48
		BRADFORD, GRADY LARRY	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,183.95
		BRADLEY, MARK J	10/01/84-12/31/84	PRIVATE	5,659.32
		BRASWELL, ROBERT, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,635.56
		BRESLIN, HUGH J	10/01/84-12/31/84	PRIVATE	4,872.24
		BREWSTER, ROYCE ROLAND	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,106.20
		BRIDWELL, ROSE ALETA	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,659.96
		BRIERLY, LEE ALVA	10/01/84-12/31/84	SERGEANT	7,671.80
		BROOKE, DEBORA JEAN	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,489.31
		BROOKS, BARRY L	10/01/84-12/31/84	SERGEANT	8,181.47
		BROWN, EDGAR, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,280.12
		BROWN, HERBERT F	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,123.99

BROWN, RICHARD F	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,548.29
BRYAN, IVAN Q	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,709.10
BRYANT, JAMES F	10/01/84–12/31/84	DETECTIVE	7,249.95
BRYANT, JEREMIAH	10/09/84–12/31/84	PRIVATE	3,983.37
BRYANT, MEREL STEVEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
BRYANT, WILLIAM B, SR	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,177.86
BUCK, DANIEL T, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,042.56
BUCKLEY, DESALES H	10/01/84–10/31/84	LIEUTENANT	2,915.92
BURCH, GERALD WAYNE	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
BURGOON, ROBERT D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,971.96
BURKE, JOSEPH M	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,144.22
BURKHEAD, KENNETH L	10/01/84–12/31/84	SERGEANT	9,823.29
BURNHAM, EDWARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,880.65
BURNS, JAMES S, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,250.24
BURNS, MARTIN TONEY	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,228.85
BUTLER, CHARLES W, JR	10/01/84–12/31/84	PRIVATE	5,673.38
BUTLER, MELVIN JEROME	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,904.76
BUTLER, MELVIN JEROME, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,622.75
BYRD, ANGELA MARIE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,117.38
BYRD, BENJAMIN S	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
BYRD, ROBERT E	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
CAINE, JOHN O	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
CAMERON, THEODORE S	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,781.54
CAMPBELL, HARRY R	10/01/84–12/31/84	SERGEANT	7,832.74
CANNON, ERNEST LEE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,415.67
CAPPS, CECIL L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,494.98
CAPRIGLIONE, PASQUALE	10/01/84–12/31/84	PRIVATE	5,771.76
CARAVAGGIO, DANTE S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,552.47
CARROLL, DONALD T	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
CARVER, GEORGE BRYAN	10/01/84–12/31/84	CAPTAIN	10,622.49
CARVINO, JAMES J	10/01/84–12/31/84	CHIEF	17,475.00
CASSIDY, MICHAEL D	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,120.25
CAULFIELD, KEVIN G	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,659.92
CAVANAGH, KEVIN P	10/01/84–10/31/84	PRIVATE FIRST CLASS	1,707.17
Do	11/01/84–12/31/84	PRIVATE	2,539.90
CERESA, MICHAEL B	10/01/84–12/31/84	PRIVATE	6,333.96
CHANIE, ALGIN	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,231.45
CHAPIN, GEORGE H	10/01/84–12/31/84	DIRECTOR, PAYROLL UNIT	11,199.24
CHESTNUT, JACOB J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,936.57
CHICK, ROLAND EVERETT	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,207.49
CHRISTIAN, JOE R	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,042.07
CHRISTIAN, JOHN JOSEPH	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,779.32
CLARK, CHARLES R	10/01/84–12/31/84	SERGEANT	7,666.14
CLEM, JOHN HENRY, JR	10/01/84–12/31/84	TECHNICIAN (DOG HANDLER)	7,390.08
CLINE, FLOYD FREDERICK	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,009.03
COCHRAN, WILLIAM E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,137.17
COCHRAN, WILLIAM EDWARD, JR	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,298.13
Do	11/01/84–12/31/84	PRIVATE	2,461.99
COFFER, CHARLES BERNARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
COLE, FREDERICK STEPHEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,157.39
COLEMAN, GEORGE O	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
COLEMAN, NORMAN M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,414.04
COLES, DONALD NEIL	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,411.24
COLFACK, VERNON F, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,466.13
CONKLING, JUANITA	10/01/84–12/31/84	PAYROLL TECHNICIAN	8,252.25
COOK, JAMES ARNET	10/01/84–12/31/84	SERGEANT	7,248.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOK, KENNETH	10/01/84-12/31/84	PRIVATE FIRST CLASS	9,058.13
		COOKSEY, ROBERT H	10/01/84-12/31/84	OPERATIONS OFFICER	11,199.24
		COON, DAVID LAWRENCE	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,383.06
		CORONEL, RICARDO M	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,113.29
		COSTA, DOMINICK, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,494.90
		COTTON, DONNA RAYE	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,622.75
		COVINGTON, PATRICIA E	10/01/84-10/31/84	PRIVATE FIRST CLASS	1,987.88
		Do	11/01/84-12/31/84	PRIVATE	2,502.03
		COWARD, BARBARA E	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,552.47
		COWARD, DORIAN A	10/01/84-12/31/84	PRIVATE	4,496.91
		COWARD, TERRY A	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,311.75
		COX, JOHN DANIEL	10/01/84-11/30/84	PRIVATE	3,458.57
		Do	12/05/84-12/31/84	PRIVATE	1,443.72
		CURRIE, BRUCE ALAN	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,249.24
		CURRY, DAVID A	10/01/84-12/31/84	CAPTAIN	10,497.24
		CURRY, MELFORD, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,659.92
		CURTIS, MONTE E	10/01/84-12/31/84	PRIVATE FIRST CLASS	8,268.26
		CYPRESS, JOHN H	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,067.96
		D'AMBROSIO, PHILIP P	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,394.66
		DALEY, THOMAS R	10/01/84-10/31/84	PRIVATE FIRST CLASS	2,401.55
		Do	11/01/84-12/31/84	PRIVATE	2,466.32
		DAMERON, JAMES GARY	10/01/84-12/31/84	CAPTAIN	10,371.99
		DANIELS, CARLSON B, JR	10/01/84-12/31/84	LIEUTENANT	8,873.01
		DAVIS, CHARLIE F	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,806.81
		DAVIS, HUGH F	10/01/84-12/31/84	PRIVATE FIRST CLASS	9,188.28
		DAVIS, JERRY LEROY	10/01/84-12/31/84	SERGEANT	7,498.74
		DEAS, JOE, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,636.30
		DECHELLO, JOSEPH ANTHONY	10/01/84-12/31/84	SERGEANT	7,122.75
		DELUCCA, JOHN J	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,193.82
		DEPALMA, JOSEPH M	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,963.37
		DESCOTEAUX, DEBRA A	10/09/84-12/31/84	PRIVATE	3,983.37
		DEWOLFE, JOHN A	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,742.86
		DIBENEDETTO, ANTONIO F	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,106.20
		DICKINSON, WILLIAM L, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,497.50
		DIGERONIMO, MARK M	10/01/84-10/31/84	PRIVATE FIRST CLASS	2,342.45
		Do	11/01/84-12/31/84	PRIVATE	2,467.41
		DINGLE, RAYMOND I	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,364.47
		DINNDORF, ROBERT L	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,693.12
		DIONNE, ROBERT LEE	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,123.99
		DITZLER, CLYDE WILMER	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,402.97
		DIXON, DONALD	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,106.20
		DIXON, ERIC E	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,979.59
		DOBBS, WILLIAM MAYO	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,551.66
		DODSON, GEORGE A	10/01/84-12/31/84	DETECTIVE	8,943.13

DOGGETT, EDMUND C	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,766.93
DOHERTY, MATTHEW	10/01/84–12/31/84	PRIVATE	6,192.58
DONOVAN, DANIEL D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,933.16
DONZE, WILLIAM C	10/01/84–12/31/84	SPECIAL TECHNICIAN	7,122.75
DOOLING, KATHLEEN ANN	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,789.51
DOSS, HORACE SEAY	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,276.78
DOUGHERTY, JOSEPH M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,950.01
DOWDLE-PERKINS, MELANIE RAE	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,853.93
DOWELL, RAYMOND R	10/01/84–12/31/84	SERGEANT	8,385.65
DOWLING, JOSEPH E, III	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,967.76
DOWNS, RICHARD CLYDE, JR	10/01/84–12/31/84	PRIVATE	5,504.72
DRAPER, GEORGE A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,282.98
DUNGAN, JOSEPH M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,635.93
DUNPHY, MICHAEL GEORGE	10/01/84–10/31/84	PRIVATE	2,675.02
Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
DWYER, JAMES THOMAS	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,547.97
DYSON, SAMUEL LEE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
EADES, RODNEY C	10/01/84–12/31/84	SERGEANT	8,235.32
EADES, RONALD E	10/01/84–12/31/84	SERGEANT	8,063.85
EARLEY, STUART G	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,979.59
EATON, CHARLES A, III	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
EATON, RAYMOND E	10/01/84–12/31/84	DETECTIVE	9,034.38
ELIG, GENE P	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,819.93
ELLIOTT, GEORGE, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,000.01
ELLISON, HARRY A	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,576.79
EMORY, WILLIAM H	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,826.10
ENNIS, JAMES P	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,278.59
ETHRIDGE, ARTHUR L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,534.27
EUILL, JOHN W	10/01/84–12/31/84	DETECTIVE	7,751.15
EVANGELIST, ADRIAN B,	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
FALLON, HAROLD G	10/01/84–12/31/84	PLAINCLOTHESMAN	7,455.68
FAREWELL, CHARLES J	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
FARMER, RHONDA R	10/01/84–12/31/84	PLAINCLOTHESMAN	6,554.13
FARRAR, DELBERT R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,465.95
FARRELL, KIRK R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,076.91
FEREBEE, CYRIL ANDREW	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,402.97
FIELDS, CAROLINE J	10/01/84–12/31/84	SERGEANT	7,122.75
FIELDS, GILBERT E	10/01/84–12/31/84	SERGEANT	7,373.25
FIELDS, PAUL F	10/01/84–12/31/84	PRIVATE	4,872.24
FISHER, WILLIAM E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
FITZGERALD, CATHERINE L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,871.69
FITZGERALD, TARA ELIZABETH	10/01/84–12/31/84	PRIVATE	4,955.74
FLAX, SCOTT I.	10/09/84–12/31/84	PRIVATE	3,983.37
FLEMING, THOMAS E, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,127.13
FLINT, THOMAS LESTER	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,510.73
FOLEY, ROBERT T	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,547.97
FONTANILLA, ANDREI J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,349.84
FOOTE, GEORGE BURTON	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,676.54
FORBES, HERBERT E	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,166.67
FORRIEST, KAREN FORMAN	10/01/84–12/31/84	APPOINTMENT DESK ASSISTANT	4,525.50
FORTNER, DEWEY L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
FOSTER, CHARLES D	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,404.54
FRANGER, MELISSA KAREN	10/01/84–12/31/84	ASSISTANT DATA PROCESSOR	6,789.51
FRICK, EDWARD G, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
FRIEDMAN, CHARLES TIMOTHY, JR	10/01/84–12/31/84	ASSISTANT SERGEANT AT ARMS	6,960.51
FRIESLANDER, FREDERICK D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,673.60

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRYE, BILLY RAY	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,044.47
		FRYE, VICKIE LYNN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,179.39
		FULGHUM, HENRY G	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,468.76
		GABOR, MARIANN	10/01/84–12/31/84	PRIVATE	4,496.91
		GAINER, ROBERT LEE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
		GALIFARO, THOMAS J, JR	10/01/84–12/31/84	SERGEANT	7,990.05
		GARBER, DONALD J, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,258.68
		GARDNER, JANICE L	10/09/84–12/31/84	PRIVATE	3,983.37
		GARIFO, MICHAEL ROSS	10/01/84–12/31/84	SERGEANT	7,122.75
		GARMAN, WILLIAM R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,967.76
		GASSER, CHARLES E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,681.89
		GATES, BENSON W	10/01/84–12/31/84	SERGEANT	7,248.00
		GEAR, JOSEPH PATRICK	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,229.99
		GEHRMAN, ROBERT K	10/01/84–12/31/84	PRIVATE	4,496.91
		GERBER, PHILIP G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,179.86
		GIARDINO, RALPH A	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,850.01
		GIBSON, JOHN M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,482.41
		GILBREATH, JAMES E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		GILLUM, RANDALL LEE	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,873.49
		GOAD, OSCAR HERMAN	10/01/84–12/31/84	SERGEANT	7,623.99
		GOETZ, RALPH W, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
		GREAR, LARRY G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,013.30
		GREEN, PAMELA JEAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,396.73
		GREEN, TOMMY JOE	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,042.62
		GREENE, VERNON R	10/01/84–12/31/84	ASSISTANT OPERATIONS OFFICER	9,351.99
		GREGORY, SUSANNE S	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
		GRIFFIN, JAMES E	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
		GRIM, RICHARD	10/01/84–12/31/84	PRIVATE	4,496.91
		GWYNN, ROBERT W	10/01/84–12/31/84	PRIVATE	4,496.91
		HALL, DAVID CHARLES	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,568.15
		HALL, HENRY	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
		HALL, JOHNNIE W	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,110.32
		HAMILTON, ROBERT E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,971.96
		HAMILTON, TYRONE	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,325.28
		HANBURY, THERESA M	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,372.99
		HANNELD, MICHAEL ROY	10/01/84–12/31/84	CAPTAIN	10,246.50
		HARDMAN, GEORGE R	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,799.56
		HARDWICK, BRUCE A, SR	10/01/84–12/31/84	TECHNICIAN (DOG HANDLER)	7,449.89
		HARRAH, WILLIAM M, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
		HARRIS, RODNEY H	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,777.42
		HART, MOSES	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,033.96
		HAWKINS, WILLIAM J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,275.60
		HAYES, KENNETH W	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,980.13
		HEATH, GARY L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,549.56

HELTON, ROLAND E	10/01/84–12/31/84	DETECTIVE	8,618.02
HENSLEY, FLOYD E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,551.66
HERBERT, DONALD J	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
HERBST, MARK G	10/01/84–12/31/84	SERGEANT	7,924.08
HERRMAN, PAUL Z, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,165.49
HETRICK, GREGORY R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,875.51
HIGGS, PATRICIA K	10/01/84–12/31/84	SERGEANT	7,287.13
HIGLEY, MARTIN E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,401.31
HINES, HOWARD R	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,623.76
HOGAN, DREXEL J	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,506.34
HOLLOWELL, NATHAN S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,814.55
HOOE, JAMES IRA	10/01/84–12/31/84	SERGEANT	7,749.77
HOUSER, DENISE N	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,873.49
HOWARD, CRAIG STANLEY	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,464.84
HOWARD, JERRY A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,594.22
HOWARD, RONALD L	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,903.43
HOWARD, THOMAS F	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,742.81
HOWE, ROBERT R	10/01/84–12/31/84	LIEUTENANT	8,622.51
HUDSON, LARRY	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,280.12
HUGHES, JOSEPH A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
HUMPHREYS, EDWARD O, III	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,491.23
HUMPHREYS, WILLIAM C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,531.07
HUPP, MICHAEL E	10/01/84–12/31/84	CAPTAIN	10,246.50
HURLOCK, WARREN L	10/01/84–12/31/84	DETECTIVE	8,779.51
HYNES, JUERGEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
IRWIN, MARK A	10/09/84–12/31/84	PRIVATE	3,983.37
IVEY, JAMES RAYMOND	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,296.36
JACHIMOWICZ, ALFRED L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
JACKSON, BERNARD	10/09/84–12/31/84	PRIVATE	3,983.37
JACKSON, CLARENCE W	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,097.21
JACKSON, GEORGE, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,113.29
JACKSON, JOAN SARA	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,497.50
JACKSON, MELDON R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,967.76
JAMES, RICHARD T, SR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,920.55
JAMES, ROBERT A	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,809.10
JARBOE, MICHAEL A	10/01/84–12/31/84	SERGEANT	9,198.00
JARRETT, NEIL G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,287.77
JENKINS, ARCHIE B	10/01/84–12/31/84	SERGEANT	7,498.74
JENKINS, CARLETON C	10/01/84–12/31/84	SERGEANT	7,498.74
JENKINS, MICHAEL LARS	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,362.12
JENKINS, THOMAS L, III	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,680.38
JOBBER, CLAUDE R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,970.32
JOHNSON, ARVA MARIE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,794.72
JOHNSON, CHARLES C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,137.17
JOHNSON, CLINTON S, JR	10/01/84–12/31/84	DETECTIVE	8,521.41
JOHNSON, DAVID I	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,431.98
JOHNSON, LAVERNE M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,141.79
JOHNSON, ROBERT J	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,980.89
JOHNSON, WALTER F	10/01/84–12/31/84	SERGEANT	8,537.08
JOHNSON, WILLIE J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,406.65
JONES, NAUDAIN J, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,800.01
JONES, THEORTIS ERNEST	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,040.49
JOUBERT, KENNETH R, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,941.52
JOYAL, PAUL M	10/01/84–10/31/84	PRIVATE FIRST CLASS	356.84
KAPTUR, RONALD J	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,228.93
KARADIMOS, CHARLES S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,855.47

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAVAL, WILLIAM G, JR	10/01/84–12/31/84	LIEUTENANT	8,747.76
		KELLAHER, DONALD T	10/01/84–12/31/84	CASHIER	8,959.50
		KELLIHER, JOHN F	10/01/84–12/31/84	PLAINCLOTHESMAN	7,641.34
		KELLY, TRUZELL A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,414.04
		KENISTON, FRANKLIN A	10/01/84–10/31/84	PRIVATE	1,968.59
		Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
		KENNEDY, MACK A	10/01/84–12/31/84	SERGEANT	7,248.00
		KENNEDY, WANDA L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,967.76
		KERAKOS, WILLIAM D	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,372.99
		KIELIGER, ROBERT W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		KINDSVATTER, CHARLES	10/01/84–12/31/84	LIEUTENANT	9,249.00
		KINEAVY, THOMAS J	10/01/84–10/31/84	PRIVATE	1,723.50
		Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
		KIRTZ, JAMES PHILIP	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
		KIRTZ, MARY ANNE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,137.17
		KITCHEN, DENNIS WAYNE	10/01/84–12/31/84	SERGEANT	7,668.89
		KITCHEN, SHIRLEY DAVID	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,165.74
		KLEAR, ROBERT M	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,498.51
		KLEIN, ELBERT LYNN	10/01/84–12/31/84	SERGEANT	8,026.82
		KLEMP, CAROLINE	10/01/84–12/31/84	CASHIER	8,763.00
		KLINGLER, RICHARD G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,830.63
		KNIGHT, TERRY M	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,263.18
		KOHLER, LEE G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,004.96
		KOKKOLAS, ANNA	10/09/84–12/31/84	PRIVATE	3,983.37
		KRUG, JOHN F	10/01/84–12/31/84	PLAINCLOTHESMAN	8,129.41
		KRUGER, JOHN R, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,552.47
		KRUK, ANDREW	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,374.76
		KURTZ, J D, IV	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,996.72
		LAMPSHIRE, BRADFORD G	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,227.32
		LANCESLIN, JOHN A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,212.27
		LANE, LONNIE CARNELL	10/01/84–12/31/84	PRIVATE	5,912.31
		LANGLEY, ROBERT K	10/01/84–12/31/84	DEPUTY CHIEF	13,931.25
		LANNIER, DELBERT DEAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		LASSITER, SYLVIA J	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,500.02
		LAST, BRIAN A	10/01/84–12/31/84	PRIVATE	4,496.91
		LAUZIERE, JAMES EARL	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,258.75
		LAWSON, MARKEITH MAURICE	10/09/84–12/31/84	PRIVATE	3,983.37
		LENAR, WALTER A, SR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,970.32
		LEO, RONALD STEPHEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,378.28
		LINDSAY, ELWOOD W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,668.98
		LINGENFELTER, JAMES F	10/01/84–12/31/84	PRIVATE FIRST CLASS	9,050.01
		LINNEMANN, ROBERT B	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,254.61
		LITTLE, ONOFRIO J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,311.75
		LIVENGOOD, JASON E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,835.62

LOCKHART, LARRY G	10/01/84–12/31/84	SERGEANT	7,498.74
LOHMAN, DAVID H	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,361.50
LOPEZ, EDWARD F	10/01/84–12/31/84	SERGEANT	8,755.74
LOPEZ, RICHARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,190.45
LOUVIERE, JOSEPH	10/01/84–12/31/84	SERGEANT	7,498.74
LOWMAN, DONALD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,589.72
LUCIUS, BERNARD ROY	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,604.99
LUCKEY, BRENDA C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,881.24
LUGAS, JEFFREY JOHN	10/01/84–12/31/84	PRIVATE	5,097.12
LUND, JOSEPH C	10/01/84–12/31/84	PRIVATE	4,496.91
LUND, PAUL L	10/01/84–12/31/84	LIEUTENANT	8,998.26
LYNCH, JOSEPH ALAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,521.87
LYNCH, TERRY WILLIAM	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
MACRINI, KIMBERLY ANNE	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,273.45
MALLON, CHARLES A	10/01/84–12/31/84	DEPUTY SGT AT ARMS BANK DIRECTOR	14,961.51
MANGAN, JOSEPH PATRICK	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,374.76
MANGUAL, HECTOR, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,830.91
MARCHONE, RICHARD J	10/01/84–12/31/84	PRIVATE	4,496.91
MARSHALL, CYNTHIA E	10/01/84–10/31/84	PRIVATE	1,665.83
Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
MARSHALL, GREGORY ALAN	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,268.58
Do	11/01/84–12/31/84	PRIVATE	2,498.79
MARSHALL, MICHAEL DENNIS	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,053.20
MARTIN, CLARENCE J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
MARTIN, JAMES T	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,826.89
MARTIN, ROBERT	10/01/84–12/31/84	DETECTIVE	7,124.01
MATTALIANO, PETER F	10/01/84–12/31/84	LIEUTENANT	8,873.01
MATTHEWS, KEVIN M	10/01/84–10/31/84	PRIVATE	1,781.17
Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
MAYNOR, JAMES B	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
MCADAMS, CURTIS K	10/01/84–12/31/84	PRIVATE	5,026.85
MCARDLE, MICHELE	10/01/84–12/31/84	PRIVATE	5,213.75
MCARDLE, SCOTT C	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,416.32
Do	11/01/84–12/31/84	PRIVATE	2,426.29
MCCABE, MICHAEL J	10/01/84–10/31/84	PRIVATE	674.64
MCCAFFERY, JAMES E	10/01/84–12/31/84	PRIVATE	4,496.91
MCCLELLAN, JOHN W, JR	10/01/84–10/31/84	PRIVATE FIRST CLASS	859.66
MCCOY, PHILLIP L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,950.01
MCCREE, GEORGE, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,002.46
MCDONALD, EUGENE D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,922.74
MCDONALD, WILBERT	10/01/84–12/31/84	INSPECTOR	12,309.51
MCELWAIN, CARL S	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,961.25
MCGAFFIN, CHRISTOPHER M	10/01/84–12/31/84	SERGEANT	9,087.82
MCGILL, PAUL R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,374.76
MCGRAW, CARL L	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,835.62
MCMAHAN, JAMES E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,918.96
MCNAIR, SAMUEL	10/01/84–12/31/84	SERGEANT	8,679.65
MCQUAY, EDWIN	10/01/84–12/31/84	SERGEANT	8,862.08
MEAD, WILBUR R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
MEDAIROS, ROBERT K	10/01/84–12/31/84	PRIVATE	5,926.37
MEERMAN, FRANCIS GERARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
MEICHT, ROBERT L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,265.32
MELE, DANIEL, JR	10/01/84–12/31/84	PLAINCLOTHESMAN	6,498.51
MERZ, CARL J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
MICER, RICHARD W	10/01/84–12/31/84	LIEUTENANT	8,873.01
MICER, RUTH BLACK	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,115.02

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLER, ED	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,690.90
		MILLER, JUDSON P	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,415.67
		MILLER, LINDA H	10/01/84-12/31/84	PAYROLL TECHNICIAN	7,734.00
		MILLS, CHARLES J	10/01/84-12/31/84	SERGEANT	7,623.99
		MISIANO, EUGENE, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,024.74
		MOBBS, RUPERT ELTON	10/01/84-12/31/84	PLAINCLOTHESMAN	7,905.86
		MOHLER, CLAUCUS CLAY	10/01/84-12/31/84	DETECTIVE	8,943.13
		MOORE, BENJAMIN J, JR	10/01/84-12/31/84	SERGEANT	8,075.13
		MOORE, THOMAS P	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,681.89
		MORALES, GUILLERMO	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,123.99
		MORELLI, JOHN J	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,500.01
		MORRIS, ALAN D	10/01/84-10/31/84	PRIVATE FIRST CLASS	2,209.49
		Do	11/01/84-12/31/84	PRIVATE	2,477.14
		MORRIS, FRANCIS E, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,547.97
		MORRIS, LINDER, JR	10/01/84-12/31/84	SERGEANT	7,671.80
		MORRISON, MICHAEL P E	10/01/84-12/31/84	INSPECTOR	11,933.49
		MOSHIER, GARRY L	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,280.12
		MOSS, ANDREA L	10/01/84-12/31/84	PRIVATE	5,112.83
		MOSS, DICKIE LEE	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,691.40
		MOTLEY, DONALD RAY	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,201.62
		MOTLEY, JUDITH KAY	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,880.65
		MUCKER, FLOYD K	10/01/84-12/31/84	SERGEANT	8,293.16
		MULCAHY, MICHAEL G	10/01/84-12/31/84	TECHNICIAN (DOG HANDLER)	7,549.57
		MULVEY, THOMAS J	10/01/84-12/31/84	SERGEANT	7,975.88
		MURPHY, JOHN F	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,372.90
		MURRAY, GERALD E	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,196.79
		MURRAY, ROBERT V	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,752.51
		MUTTER, GERALD WAYNE	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,668.98
		MYERS, FREDERICK J	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,374.76
		MYERS, LEON W, JR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,941.83
		MYERS, RODRIC JACOB	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,360.61
		NASH, KAREN MARGARET	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,551.30
		NEBEL, PAUL LEWIS	10/01/84-12/31/84	DETECTIVE	7,487.70
		NEWMAN, JOHN S	10/01/84-12/31/84	PRIVATE FIRST CLASS	5,748.00
		NEWMAN, LAURA J	10/01/84-12/31/84	AUDITOR	6,960.51
		NICHOLS, HAROLD E	10/01/84-12/31/84	ASSISTANT SERGEANT AT ARMS	7,646.25
		NIEMAN, ROBERT GREGORY	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,505.59
		NISTON, JOHN R	10/01/84-12/31/84	PRIVATE FIRST CLASS	7,395.94
		NIXON, BARRY G	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,777.42
		NOLAN, DONNA L	10/01/84-11/07/84	PRIVATE FIRST CLASS	2,495.72
		NOLAN, PATRICK JOSEPH, SR	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,249.24
		NORMAN, DAVID J	10/01/84-12/31/84	PRIVATE	5,350.11
		NORTON, SEAN	10/01/84-12/31/84	PRIVATE	4,496.91
		NOVAK, GERALD J	10/01/84-12/31/84	PRIVATE FIRST CLASS	6,618.98

NOWDEN, CLARENCE W	10/01/84–12/31/84	SERGEANT	7,623.99
O'DONNELL, MICHAEL	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,514.85
O'HARA, JOHN W	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
O'NEIL, GLENN E	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,882.27
OCONNOR, JOHN P, SR	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,250.24
OCONNOR, MARTIN A	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,244.63
OREM, BEVERLY ANN	10/01/84–10/31/84	PRIVATE	1,665.83
Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
OZAG, JOSEPH, JR.	10/09/84–12/31/84	PRIVATE	3,983.37
PACE, FRANCESCO G	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
PADGETT, RICKY D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,971.96
PARISI, JOSEPH S, JR	10/01/84–12/31/84	LIEUTENANT	8,496.99
PARKER, HORACE LEE	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	8,143.62
PARKER, MELVIN F	10/01/84–12/31/84	SERGEANT	7,606.90
PARKS, CHARLES R	10/01/84–12/31/84	CAPTAIN	10,497.24
PARKS, KENNETH DARREL	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,650.01
PASCIUTO, RICHARD A	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,061.75
Do	11/01/84–12/31/84	PRIVATE	2,496.62
PASHKOVSKY, STEPHAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
PASIERB, DAVID E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,414.04
PATRICK, JERRY D	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,402.97
PATTERSON, RONALD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,896.46
PAUGH, B D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,985.21
PAYNE, WILMER ORION	10/01/84–12/31/84	SERGEANT	7,373.25
PEACOCK, RAYMOND B	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,700.01
PEED, WILLIAM L., JR	10/09/84–12/31/84	PRIVATE	3,983.37
PERKINS, WILLIAM M, III	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,737.26
PERLA, RONALD J	10/01/84–12/31/84	SERGEANT	8,096.40
PERROTTA, FREDERICK JOHN, III	10/01/84–12/31/84	PRIVATE	4,496.91
PERRY, RONALD DOUGLAS	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,079.62
PETERSON, LUTHER S, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,963.55
PHELPS, DUVALL W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,499.17
PHILLIPS, AMY E	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,748.00
PHILLIPS, TOREA E	10/09/84–12/31/84	PRIVATE	3,983.37
PICCIONE, ANTHONY F	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,254.61
PICKETT, BILLY JOE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,689.30
PICKETT, KEITH P	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,371.31
PINNIX, JAMES P	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,404.54
PIPPIN, DOUGLAS W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,971.96
POND, HOWARD F	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,816.10
POWELL, ALBERT D	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,096.51
POWELL, JOSEPH L	10/01/84–12/31/84	DETECTIVE	10,490.62
PRENDERGAST, JOSEPH JOHN	10/01/84–12/31/84	PRIVATE	5,321.17
PRICE, WILLIAM C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,206.39
PROCTOR, JAMES W, JR	10/01/84–12/31/84	SERGEANT	8,390.33
PROUDFOOT, FRANCIS GREGG, II	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,497.50
PROVENZANO, CARMINE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,551.21
PULLIAM, RICHARD R	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,846.38
PUNDAY, JAMES V	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
RAILEY, CHRIS B	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,913.81
RANDOLPH, RODNEY T	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,678.60
RASH, KAREN GAIL	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,085.26
REARDON, DOUGLAS K	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,624.36
REDDISH, JAMES J	10/01/84–10/31/84	PRIVATE FIRST CLASS	1,732.86
Do	11/01/84–11/02/84	PRIVATE	105.48
REID, VINCENT	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,383.06

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RENTZ, RITA	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,224.26
		Do	11/01/84–12/31/84	PRIVATE	2,484.72
		REUSS, ROBERT JAMES	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,229.29
		REUSS, ROBERT R	10/01/84–12/31/84	SPECIAL OFFICER	9,249.00
		RHOAD, JOHN D	10/01/84–12/31/84	SPECIAL TECHNICIAN	7,331.63
		RHODEN, GERRY FRED	10/01/84–12/31/84	TECHNICIAN (DOG HANDLER)	7,995.03
		RHUBOTTOM, THOMAS A.	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,114.54
		RICHARDSON, MICHAEL A	10/01/84–12/31/84	PRIVATE	6,221.52
		RICHARDSON, VINCENT A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,206.39
		RICHMOND, JOHN T, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,724.63
		RIDDLE, DALE MARTIN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,531.07
		RIDDLE, DAVID A	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,996.72
		RIDDLE, ERNEST M, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,864.55
		RIKER, MICHAEL	10/09/84–12/31/84	PRIVATE	3,983.37
		RING, STEPHEN W	10/01/84–12/31/84	LIEUTENANT	8,371.74
		RIVET, CHARLES F	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,241.00
		ROAKE, PATRICK M	10/09/84–12/31/84	PRIVATE	3,983.37
		ROBBINS, KATHRYN L	10/01/84–12/31/84	PRIVATE	5,322.00
		ROBINSON, LORI JEAN	10/01/84–10/31/84	PRIVATE	1,665.83
		Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
		ROBINSON, MICHAEL	10/01/84–12/31/84	PRIVATE	4,818.11
		ROBINSON, THOMAS O	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,258.75
		RODRIGUES, JOHN FRANKLIN	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,781.16
		ROGERS, JOSEPH E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,845.88
		ROHAN, JAMES PATRICK	10/01/84–12/31/84	SERGEANT	6,997.50
		ROLLISON, OTIS LUTHER	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,647.12
		ROOD, JOHN A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,760.12
		ROOKS, LEO	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,398.32
		ROONEY, REX C	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,296.54
		ROSE, THOMAS L	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
		ROSENBAUM, WILLIAM B	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,175.41
		ROSENCRANS, ROBERT S	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,549.57
		ROUSSEY, MARK A	10/01/84–12/31/84	PRIVATE	4,872.24
		RUANE, GARY P	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,050.11
		RUCCHIO, EUGENE J	10/01/84–12/31/84	INSPECTOR	12,183.99
		RUDD, LLOYD S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,918.96
		RUFFATTO, JOHN B	10/01/84–12/31/84	SERGEANT	8,056.21
		RUGGIERI, ROBERT C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,689.30
		RUSS, ERNEST J	10/01/84–12/31/84	SERGEANT AT ARMS	17,775.00
		RUTHERFORD, RAYMOND W	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,550.01
		RYAN, KENNETH	10/01/84–12/31/84	PRIVATE	4,872.24
		SABATALO, STEVEN RICHARD	10/01/84–10/31/84	PRIVATE	2,170.43
		Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
		SALYER, GEORGE R, JR	10/01/84–12/31/84	LIEUTENANT	10,053.92

SAMPSON, PEGGY C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,726.28
SAUNDERS, MICHAEL J	10/01/84–12/31/84	TECHNICIAN (DOG HANDLER)	7,388.04
SCHAAP, JOSEPH R	10/01/84–12/31/84	LIEUTENANT	8,998.26
SCHAAP, PATRICIA ANN	10/01/84–12/31/84	DATA PROCESSOR	8,080.26
SCHNAUBELT, STEVEN FRANCIS	10/01/84–12/31/84	PRIVATE	5,856.09
SCHORN, CARL B	10/01/84–12/31/84	SERGEANT	8,437.76
SCHWEINSBERG, LARRY ALAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,703.33
SEAGLE, ROBERT T	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,137.17
SERAFIN, REGINA	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,341.64
SETTLE, CHARLES F	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,547.18
SHAW, GEORGE MERLE	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,254.61
SHELTON, HUGH F	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,735.55
SHIELDS, OWEN WILLIAM	10/01/84–12/31/84	APPOINTMENT DESK ASSISTANT	4,525.50
SHOEMAKER, MELVIN R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
SHOMO, CHARLES C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,258.68
SHOOK, ELROY	10/01/84–12/31/84	DETECTIVE	7,051.68
SIKO, WILLIAM P	10/01/84–12/31/84	SERGEANT	7,636.43
SILMAN, ROBERT S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,275.60
SIMON, EDWARD J	10/01/84–11/30/84	PRIVATE FIRST CLASS	4,333.34
SIMON, HARVEY, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,254.61
SINGLETON, PAUL B	10/01/84–12/31/84	PRIVATE FIRST CLASS	9,912.51
SLEZAK, THOMAS J.	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,846.61
SMALLWOOD, FRANK C	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
SMITH, JAMES A	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,348.45
SMITH, LEE A	10/01/84–12/31/84	SERGEANT	7,671.80
SMITH, MAJOR J, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,414.04
SMITH, STEPHEN F	10/01/84–12/31/84	PRIVATE	5,307.95
SMOLARSKY, EDWARD E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,275.60
SPEIGHTS, PINKNEY	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,201.62
SPOCK, WILLIAM HENRY	10/01/84–12/31/84	SERGEANT	7,671.80
SPRATT, ROBERT L	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,464.91
SPRIGGS, STERLING D	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,543.89
STAIHAR, MARIE PATRICIA	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,831.66
STANKOWSKI, CHESTER S	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,521.87
STANLEY, CHARLENE G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,819.41
STARKEY, JACK W	10/01/84–12/31/84	SPECIAL TECHNICIAN	7,498.74
STCLAIR, GEORGE W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
STEPHENS, RICKEY L	10/01/84–12/31/84	SERGEANT	9,317.79
STEVENS, RUSSELL EDWIN	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,372.01
STEVENS, WILLIAM E, JR	10/01/84–12/31/84	SPECIAL TECHNICIAN	8,014.88
STEWART, ROBERT E	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
STLEDGER, WILLIAM GERARD	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,389.52
STOLTZ, FREDERICK B	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,829.33
STONE, RONALD J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,621.68
STREET, CALVIN	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
STUCK, ROBERT L	10/01/84–12/31/84	SERGEANT	7,671.80
SULLIVAN, MARK A	10/01/84–12/31/84	PLAINCLOTHESMAN	7,341.10
SUMMA, JAMES A	10/01/84–12/31/84	PLAINCLOTHESMAN	7,401.21
SWANSON, LENNART P	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,970.32
SWARTZ, JOHN P	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,690.90
SWEETMAN, RICHARD J, III	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,357.23
Do	11/01/84–12/31/84	PRIVATE	2,463.07
SWINARSKI, DONALD A	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,209.49
Do	11/01/84–12/31/84	PRIVATE	2,477.14
TALLEY, WILLIAM EMMITT	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,543.89
TARRANCE, JACK R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TAYLOR, ELMO M	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,872.92
		TAYLOR, LEROY GARFIELD	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,735.97
		TAYLOR, REGINA A	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,490.19
		Do	11/01/84–12/31/84	PRIVATE	2,420.88
		TAYLOR, WILLIAM E, JR	10/01/84–12/31/84	GEN COUNSEL TO CHIEF US CAP POLICE	10,450.26
		TEAHAN, THOMAS J	10/01/84–12/31/84	PRIVATE	4,496.91
		TEDRICK, JEFFREY LINN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		TERRY, LYESTER E, III	10/01/84–12/31/84	PRIVATE	4,872.24
		TESTER, JACK G	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,374.76
		THOMAS, TERRY HARRY	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,339.78
		THOMPSON, ARTHUR JOHN	10/01/84–12/31/84	SERGEANT	7,887.91
		THOMPSON, GARLAND CHARLES	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,241.00
		TOEPKE, CONRAD W	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		TOMASKO, EDWARD A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
		TOMLIN, KENNETH ALDEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,165.74
		TOMLIN, ZARA JEAN	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,414.04
		TORREGROSSA, GERALD J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,406.65
		TRADER, DAVID A	10/01/84–12/31/84	DETECTIVE	8,169.01
		TROLLINGER, JAMES T	10/01/84–12/31/84	DEPUTY CHIEF	14,558.01
		TURNER, ARTHUR JAMES, JR	10/01/84–10/31/84	PRIVATE	1,968.59
		Do	11/01/84–12/31/84	PRIVATE FIRST CLASS	3,581.34
		TURNER, CATHY JUNE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,877.15
		TURNER, JOHN E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,908.26
		TURNER, ROBERT C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,934.27
		TWOMBLY, DONALD P	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	6,749.01
		UMLOR, ELWIN LEON	10/01/84–12/31/84	SERGEANT	7,373.25
		VALENTINE, JOAN E	10/01/84–10/31/84	PRIVATE	216.26
		VANETTEN, LAVALLE F	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,227.32
		VANFLEET, VIRGIL LEON	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
		VANHOOSER, WILLIAM R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,830.63
		VANHORN, WILLIAM R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,275.60
		VANMAASTRICHT, DONALD F	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,123.99
		VANS, GERASIMOS CHRIST	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,763.00
		VARELA, RAYMOND J	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,383.06
		VAUGHAN, WILLIAM A	10/01/84–10/31/84	PRIVATE FIRST CLASS	2,778.26
		Do	11/05/84–12/31/84	PRIVATE FIRST CLASS	3,732.55
		VETH, THEODORE PHELPS	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,700.91
		VOIGT, ROLAND FRANCIS	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,978.38
		WALCKER, RODGER T	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,165.74
		WALLACE, LITTLETON, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,763.51
		WATERS, WILLIAM E	10/01/84–12/31/84	CAPTAIN	10,371.99
		WELCH, RALPH R	10/01/84–12/31/84	SERGEANT	8,126.07
		WELLS, DAVID G	10/01/84–12/31/84	TECHNICIAN	6,803.34
		WHEELER, RITA	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74

WHITEHURST, HOWARD G	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,113.29
WHITT, JAMES	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,249.24
WHITTINGTON, JOSEPH L	10/01/84–12/31/84	LIEUTENANT	8,622.51
WIDO, STEPHEN A	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,543.89
WIEDEMER, THOMAS R	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,839.24
WILKIE, JANE E	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,889.33
WILLIAMS, JEANETTE S	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,455.67
WILLIAMS, JOSEPH L, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	8,200.47
WILLIE, EDWIN T	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,123.50
WILSON, CHARLES C	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,042.92
WILSON, DANIEL FREDERICK	10/01/84–12/31/84	TECHNICIAN (SPECIALIZED)	7,880.48
WILSON, EDWARD J	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,590.71
WILSON, JOHNNY LEE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,686.75
WINTON, KENNETH O	10/01/84–12/31/84	PRIVATE FIRST CLASS	9,763.19
WOLFE, LANDON EUGENE	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,830.63
WOMACK, PENNY CARLEEN	10/01/84–12/31/84	PRIVATE FIRST CLASS	5,998.74
WOODEN, DEAN BRUCE	10/01/84–12/31/84	LIEUTENANT	8,873.01
WYCOFF, CARROLL O, JR	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,393.46
YACONO, PAUL J	10/01/84–12/31/84	PRIVATE FIRST CLASS	6,689.30
YAWORSKE, ALAN J	10/01/84–12/31/84	PLAINCLOTHESMAN	7,311.10
YORKMAN, CLIFTON E	10/01/84–12/31/84	PRIVATE FIRST CLASS	7,404.54
YOUNGBLOOD, JAMES T, JR	10/01/84–12/31/84	PRIVATE	4,984.68
ZIEMBA, FRANK M, JR	10/01/84–12/31/84	SERGEANT	9,402.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	4,502,204.59
TOTAL	**4,502,204.59**

OFFICE OF THE DOORKEEPER

SALARIES

ABREU, JULIO C.	10/01/84–12/31/84	PAGE	2,387.01
AGEE, TINA M	10/01/84–12/31/84	PHOTOGRAPHIC LAB TECHNICIAN	4,525.50
ALEXANDER, SHIRLEY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	5,191.74
ALLEN, JOHN MERLE	10/01/84–12/31/84	CHIEF BARBER CANNON BLDG	5,406.00
ALLEN, ROSE ANN	10/01/84–12/31/84	CLERICAL ASSISTANT	4,197.56
ALLEN, WILLEAN	10/01/84–12/31/84	CLERICAL ASSISTANT	4,239.12
ANDERSON, DONNALD K	10/01/84–12/31/84	MAJORITY CHIEF	12,543.51
ARRETT, HENRY F	10/01/84–12/31/84	DOORMAN	4,117.25
ATCHISON, CATHERINE MEARL	10/01/84–12/31/84	CLERICAL ASSISTANT	4,100.26
AVERY, J, JR	10/01/84–12/31/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	7,868.76
BAILEY, NATONYA	10/01/84–12/31/84	CLERICAL ASSISTANT	1,099.58
BALL, JOHN F	10/01/84–12/31/84	CLERICAL ASSISTANT	4,062.86
BARBIERI, CHRISTIAN X	10/01/84–12/31/84	MACHINE OPERATOR	4,351.94
BARNETT, WAYNE W.	10/01/84–12/31/84	PAGE	2,387.01
BATTISTA, DEREK C.	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	157.51
BEACHEM, ARLENE R	10/01/84–12/31/84	CLERICAL ASSISTANT	4,144.58
BEATTY, BERTHA	10/01/84–12/31/84	CLERICAL ASSISTANT	4,108.44
BENNETT, GERALD EDWIN	10/01/84–12/31/84	LEAD MECHANIC	7,256.85
BERNARD, STEVE B., JR.	10/01/84–12/31/84	PAGE	2,387.01
BETHEA, GASTON, JR	10/01/84–12/31/84	DOORMAN	5,013.17
BETTS, AVALON	10/01/84–12/31/84	PAGE	2,387.01
BILIK, ROBERT E.	10/01/84–12/31/84	PAGE	2,387.01
BISHOP, WILLIAM J	10/01/84–12/31/84	MACHINE OPERATOR	4,929.88

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BISSELL, MOLLIE BRYDEN	10/01/84–12/31/84	MACHINE OPERATOR	5,430.76
		BLACK, ROSALIND M	10/01/84–12/31/84	STAFF ASSISTANT	8,655.42
		BLAKE, LINDA	10/01/84–12/31/84	CLERICAL ASSISTANT	3,524.79
		BLANTON, RICHARD H	10/01/84–12/31/84	MACHINE OPERATOR	5,264.01
		BODLE, WALTER S	10/01/84–12/31/84	TEACHER (WASHINGTON SEMINAR)	6,681.51
		BOWEN, BARBARA R	10/01/84–12/31/84	TEACHER (MATH)	6,681.51
		BOYD, KAREN A	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	32.82
		BOYDSTON-BALLARD, JUNE E	10/01/84–12/31/84	MACHINE OPERATOR	2,703.07
		BOYER, HELEN A	10/01/84–12/31/84	CLERICAL ASSISTANT	3,773.16
		BRAHAME, GARY WAYNE	10/01/84–12/31/84	MACHINE OPERATOR	5,422.74
		BRAUN, BEVERLY N	10/01/84–12/31/84	3RD ASST SUPERINTENDENT	5,939.01
		BREAUX, JOHN B.	10/01/84–11/30/84	CLERICAL ASSISTANT	1,744.16
		BRISBON, RONALD L	11/01/84–11/30/84	CLERICAL ASSISTANT	.83
		BROCKWAY, MARK R	10/01/84–12/31/84	MACHINE OPERATOR	4,973.05
		BROOKS, BERNARD EUGENE	10/01/84–12/31/84	TRUCK DRIVER	5,663.82
		BROOKS, WENDY L	10/22/84–12/31/84	CLERICAL ASSISTANT	2,616.25
		BROOKS, WILMA J	10/01/84–12/31/84	CLERICAL ASSISTANT	3,619.23
		BROWN, HELGA F	10/01/84–12/31/84	TELEPHONE CLERK	4,274.33
		BROWN, MILDRED	10/01/84–12/31/84	ASSISTANT UNIT FOREMAN	6,165.75
		BROWN, SYLVIA	10/01/84–12/31/84	CLERICAL ASSISTANT	3,033.34
		BROWN, THERESA E	10/01/84–12/31/84	CLERICAL ASSISTANT	4,078.28
		BUCHANAN, FRANK B	10/01/84–12/31/84	LEAD TELEPHONE CLERK	5,043.75
		BURKE, JOHN	10/01/84–12/31/84	GENERAL CLERK	4,883.67
		BURKE, PATRICK J	10/01/84–12/31/84	CLERK	4,581.00
		BURKETT, ROBERT W	10/01/84–12/31/84	JANITOR	3,797.32
		BURNESS, ROBERT A	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	52.50
		BUTLER, MICHAEL	10/01/84–12/31/84	DOORMAN	3,671.99
		BUTLER, SYLVIA C	10/01/84–12/31/84	CLERICAL ASSISTANT	4,697.48
		CARTER, JAMES LEE	10/01/84–12/31/84	DOORMAN	5,186.33
		CARTER, LILLIE INEZ	10/01/84–12/31/84	WORK LEADER	5,863.01
		CASIAS, EDWARD	10/01/84–12/31/84	PAGE	2,387.01
		CASSIDY, KENNETH L	10/01/84–12/31/84	DOORMAN	3,449.25
		CAVINESS, HAROLD S	10/01/84–12/31/84	DOORMAN	4,858.50
		CAWLEY, LEONARD A.	10/01/84–12/31/84	TELEPHONE CLERK-TYPIST	3,932.01
		CHIPOURAS, TOULA	10/01/84–12/31/84	ATTENDANT (LADIES ROOM)	4,413.75
		CHONKA, GARY THOMAS	10/01/84–12/31/84	NIGHT SUPERVISOR CLERK	5,692.74
		CHRISTAKOS, ANNA	10/01/84–12/31/84	ATTENDANT (LADIES ROOM)	4,265.75
		CICCONE, SAL	10/01/84–12/31/84	PAGE	2,387.01
		CLARK, JOEL ORLANDO	11/01/84–11/30/84	CLERICAL ASSISTANT	1.79
		CLARK, PERNELL	10/01/84–12/31/84	CLERICAL ASSISTANT	3,465.00
		CLEMENTS, JEAN	11/01/84–11/30/84	CLERICAL ASSISTANT	.60
		CLEMONS, TERRI	12/07/84–12/31/84	CLERICAL ASSISTANT	910.00
		COLLINS, GREGORY	10/01/84–12/31/84	MESSENGER CLERK	3,486.00
		CONNOLLY, NANCY LEE	10/01/84–12/31/84	CLERICAL ASSISTANT	3,663.55

CONTRERAS, VICTOR R.	11/19/84–12/31/84	CLERICAL ASSISTANT	1,592.50
CONYERS, ROBERT W	10/01/84–12/31/84	DOCUMENT ROOM CLERK	4,581.00
COOK, PATRICIA A	10/01/84–12/31/84	CLERICAL ASSISTANT	3,870.97
COSTANTINO, LOUIS A	10/01/84–12/31/84	DOORMAN	3,895.17
CRAWFORD, CHARLOTTE F	12/15/84–12/31/84	PROCTOR, PAGE RESIDENCE HALL	424.36
CROSS, ANNA HARRISON	10/01/84–12/31/84	MACHINE OPERATOR	5,278.27
CROSS, CARL E	10/01/84–12/31/84	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,257.75
CULLEN, KATHERINE	10/01/84–12/31/84	1ST ASST SUPERINTENDENT	9,857.49
DAHLGREN, JEFFREY M	11/01/84–11/30/84	CLERICAL ASSISTANT	.32
DAVIS, CHRISTOPHER M.	10/01/84–12/31/84	PAGE	2,387.01
DAVIS, EARL	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	105.01
DAVIS, LESTINE	10/01/84–12/31/84	DOORMAN	4,117.25
DEAN, BRIAN D	11/01/84–11/30/84	CLERICAL ASSISTANT	.45
DEBUYS, HARRY D	10/01/84–12/31/84	CLERICAL ASSISTANT	2,730.09
DESTEFANO, JAMES	10/01/84–12/31/84	HELPER	3,717.31
DEVANE, RAPHAEL	10/01/84–12/31/84	UNIT FOREMAN	7,433.14
DIGGINS, ROBERT	10/01/84–12/31/84	DOORMAN	3,526.25
DIPAULA, SALVATORE J	10/01/84–12/31/84	CLERK	5,618.25
DITTRICH, TERENCE	10/01/84–12/31/84	CLERK	3,932.01
DONNELLAN, CHRISTOPHER	10/01/84–12/31/84	DOORMAN	3,634.74
DONOHOE, TIMOTHY L	10/01/84–12/31/84	DOORMAN	3,671.99
DONOVAN, MARY-ANNE	10/01/84–12/31/84	DOCUMENT ROOM CLERK	3,932.01
DORSEY, REGINA	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	630.05
DOUGHERTY, KATHRYN H.	10/01/84–12/31/84	PAGE	2,387.01
DOWNEY, JOHN T.	10/01/84–12/31/84	CLERICAL ASSISTANT	3,620.62
DOYLE, BRIAN D.	11/02/84–12/31/84	HELPER	2,156.12
DUDLEY, JEFFERSON	10/01/84–12/31/84	CLERICAL ASSISTANT	3,948.30
DUFFY, MICHAEL P.	10/01/84–12/31/84	PAGE	2,387.01
EARLY, GEORGE F	10/01/84–12/31/84	DIRECTOR	13,730.08
EASTON, BILLIE E	10/01/84–12/31/84	SUPERVISOR MAJORITY	7,132.26
ELIAS, HELEN ROSE	10/01/84–12/31/84	SECRETARY	6,132.24
ELLARD, JOHN J	10/01/84–12/31/84	CLERK	4,581.00
ELLISON, MICHELLE A	10/01/84–11/30/84	CLERICAL ASSISTANT	671.00
FARAZMAND, MATIN	10/01/84–12/31/84	CLERICAL ASSISTANT	3,726.89
FARRELL, CATHERINE ANN	10/01/84–12/31/84	RECORDS CLERK	5,046.83
FELIX, FRED PURVIS	10/01/84–12/31/84	CLERK	6,039.00
FITZGERALD, STANLEY WEBSTER	10/01/84–12/31/84	BARBERSHOP ATTENDANT	2,549.76
FLANAGAN, KATHLEEN	10/01/84–12/31/84	4TH ASST SUPERINTENDENT	5,754.93
FLIEGER, NEAL	10/01/84–12/31/84	4TH ASST SUPERINTENDENT	5,191.74
FLORES, SONJA	10/01/84–12/31/84	PAGE	2,387.01
FLOYD, THERESA E	10/01/84–12/31/84	COLLATING MACHINE OPERATOR	4,842.17
FOLEY, AILEEN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,711.91
FONSECA, JAMES E	10/01/84–12/31/84	CUTTING MACHINE OPERATOR	4,533.59
FORST, JOHN K	10/01/84–12/31/84	DOORMAN	3,746.49
FOSTER, SARAH L	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	580.83
FOSTER, SEAN	12/17/84–12/31/84	CLERICAL ASSISTANT	530.83
FOX, THOMAS WARREN	10/01/84–12/31/84	BARBER	4,999.26
FRAZIER, CHARLES E.	10/01/84–12/31/84	DOORMAN	5,618.25
FREEMAN, VALRIE M.	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	210.02
FUNDERBURKE, ZULEE	10/01/84–12/31/84	CLERICAL ASSISTANT	4,115.83
GALLAGHER, NEIL	12/01/84–12/31/84	CLERK	1,310.67
GALLEGOS, JERRY LYNN	10/01/84–12/31/84	3RD ASST SUPERINTENDENT	7,393.38
GATES, KIMBERLY M.	10/01/84–12/31/84	PAGE	2,387.01
GATTI, WILLIAM J.	10/01/84–12/31/84	PAGE	2,387.01
GILLIAM, DAN	10/01/84–12/31/84	CLERICAL ASSISTANT	3,412.50
GIORDANO, COSIMO	10/01/84–12/31/84	CLERK	4,450.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GONZALEZ-CHAMORRO, REBECA	10/01/84-12/31/84	PAGE	2,387.01
		GORDON, ROBERT D	10/01/84-12/31/84	CHECKROOM ATTENDANT	3,486.00
		GORTLER, FRED W	10/01/84-12/31/84	DOORMAN	4,228.50
		GRAY, HARRY LEE	10/01/84-12/31/84	CLERK	5,013.17
		GRAY, R M	10/01/84-12/31/84	DOORMAN	3,746.49
		GRAY, SANDRA T	10/01/84-12/31/84	CLERICAL ASSISTANT	3,629.02
		GRIFFES, SHERYL L.	10/01/84-12/31/84	PAGE	2,387.01
		GUIFFRE, ROBERT E	10/01/84-12/31/84	OPERATIONS SUPERVISOR	9,810.99
		GUILLOT, KAREN D	10/01/84-12/31/84	PAGE	2,387.01
		GWYN, PAMELA R	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	52.50
		HALL, GREGORY DEAN	10/01/84-12/31/84	BARBERSHOP ATTENDANT	2,420.01
		HARDY, ISAIAH, JR.	10/01/84-12/31/84	CLERICAL ASSISTANT	3,435.47
		HARRIS, DOROTHY	10/01/84-12/31/84	CLERICAL ASSISTANT	4,453.53
		HARRIS, DOROTHY G	10/01/84-12/31/84	DOORMAN	4,082.81
		HARRIS, JOHN R	10/01/84-12/31/84	CLERICAL ASSISTANT	3,882.52
		HARRIS, LOGAN, JR	10/01/84-12/31/84	CHECKROOM ATTENDANT	4,970.01
		HARRISON, PATRICIA R	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	383.94
		HARROUN, TIMOTHY J	10/01/84-12/31/84	MINORITY CHIEF	11,273.99
		HARTRIDGE, WAYNE	10/01/84-12/31/84	CLERICAL ASSISTANT	3,109.17
		HAYNESWORTH, PEGGY L	10/01/84-12/31/84	UNIT FOREMAN	5,792.36
		HENRY, ESTER V	10/01/84-12/31/84	MATERIALS DELIVERYMAN	3,863.35
		HEUER, GARY WAYNE	10/01/84-12/31/84	DOORMAN	5,446.09
		HICKS, LUKE H	10/01/84-12/31/84	LEGISLATIVE CLERK	8,790.83
		HILL, BESSIE B	10/01/84-12/31/84	MACHINE OPERATOR	5,169.79
		HILL, CAROLYN S	10/01/84-12/31/84	CLERICAL ASSISTANT	3,763.51
		HOAG, CHARLES L	10/01/84-12/31/84	DOORMAN	4,914.00
		HOLBERT, HELEN RICO JAMIE	10/01/84-12/31/84	MACHINE OPERATOR	6,107.10
		HOLLENBECK, MICHAEL J.	10/01/84-12/31/84	DOORMAN	3,407.72
		HOLLIS, LOUIS J	10/01/84-12/31/84	SENIOR PHOTOGRAPHER (STILL)	8,425.26
		HOLMES, DAVID W	10/01/84-12/31/84	CHIEF	11,040.99
		HORTON, ROBERT B	10/01/84-12/31/84	CLERICAL ASSISTANT	3,630.66
		HOWARD, JAMES, JR	10/01/84-12/31/84	DOORMAN	5,013.17
		HOYE, KATHRYN A	10/01/84-12/31/84	RECEPTIONIST PRAYER ROOM	3,931.83
		HUGHES, CYNTHIA E	10/01/84-11/30/84	SNACK BAR ATTENDANT (D)	1,978.34
		Do	12/01/84-12/31/84	SNACK BAR ATTENDANT	989.17
		HUGHES, JAMES	10/01/84-12/31/84	DOORMAN	4,005.66
		HUGHES, WILLIAM O	10/01/84-10/31/84	GENERAL CLERK	1,248.83
		Do	11/01/84-12/31/84	GENERAL CLERK (ACTING)	2,497.66
		HUH, SONG R	10/01/84-12/31/84	CLERICAL ASSISTANT	1,723.17
		HUNT, ED	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	88.60
		HURD, SHURMAN	10/01/84-12/31/84	PAGE	2,387.01
		HUSTIS, BRENDA S	10/01/84-12/31/84	PAGE	2,387.01
		ILLSLEY, THAYER V	10/01/84-12/31/84	FIRST ASST SUPERINTENDENT	11,028.84
		JACKSON, JAMES E	10/01/84-12/31/84	UNIT FOREMAN	7,369.46

JACKSON, JAMES F	10/01/84–12/31/84	CLERICAL ASSISTANT	3,746.49
JENIFER, BARBARA J	10/01/84–12/31/84	CLERK TYPIST	4,581.00
JENKINS, JAMES LOUIS	10/01/84–12/31/84	CHIEF	6,280.58
JEROME, ANNE G	10/01/84–12/31/84	ASSISTANT CHIEF	6,829.74
JEWELL, K	10/01/84–12/31/84	DIRECTOR, OFFICE OF PHOTOGRAPHY	12,768.24
JOHNSON, JENNIFER A.	10/01/84–12/31/84	PAGE	2,387.01
JOHNSON, JOYCE J	10/01/84–12/31/84	MACHINE OPERATOR	4,727.42
JOHNSON, RICARDO K	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	68.91
JOINER, ARTHUR C	10/01/84–12/31/84	CLERICAL ASSISTANT	3,686.79
JONES, MARGERY M	10/01/84–12/31/84	MACHINE OPERATOR	4,878.44
KANE, CHRISTOPHER J.	10/01/84–12/31/84	DOORMAN	3,336.67
KELLER, MICHAEL JOSEPH	10/01/84–12/31/84	MECHANIC	6,014.68
KELLY, BRIAN W	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	52.50
KELLY, PATRICE E	10/01/84–12/31/84	CLERICAL ASSISTANT	3,906.33
KENNEDY, KELVIN HINSON	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	52.50
KERKOC, KRISTINA M.	10/01/84–12/31/84	PAGE	2,387.01
KIRKLAND, DOROTHY M	10/01/84–12/31/84	ATTENDANCE CLERK	6,500.96
KIV, SOK KHUON	10/01/84–12/31/84	CLERICAL ASSISTANT	3,449.25
KNAUTZ, ROBERT F	10/01/84–12/31/84	PRINCIPAL, HOUSE PAGE SCHOOL	12,026.25
KNIGHTEN, ROBERT D	10/01/84–12/31/84	CLERICAL ASSISTANT	3,336.67
KNOBLAUGH, ERNESTINE	10/01/84–12/31/84	CLERICAL ASSISTANT	4,321.20
KRAUS, MICHAEL M	10/01/84–12/31/84	LABORER	4,004.58
KUSER, EUGENE J	10/01/84–12/31/84	BARBERSHOP SUPERVISOR	5,997.99
LACAPRIA, SALVATORE A	10/01/84–12/31/84	SUPERVISORY PHOTOGRAPHER (STILL)	11,316.51
LAMB, W B	10/01/84–12/31/84	CLERICAL ASSISTANT	3,530.63
LARSON, CRAIG E.	10/01/84–12/31/84	PAGE	2,387.01
LAWSON, MARKEITH MAURICE	10/01/84–10/07/84	GENERAL CLERK	273.99
LEDONNE, RUSSELL F	10/01/84–12/31/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01
LEVINE, DAVID ANDREW	10/01/84–12/31/84	PAGE	2,387.01
LEWIS, ARETHA	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	105.01
LOGAN, CHRISTOPHER C, JR	10/01/84–12/31/84	MACHINE OPERATOR	5,570.08
LONG, KARYN YVETTE	10/01/84–12/31/84	WORK LEADER	4,576.33
MADDOX, SANDRALYN L	10/01/84–12/31/84	CLERICAL ASSISTANT	3,746.97
MADDOX, SARAHLYN	10/01/84–12/31/84	CLERICAL ASSISTANT	3,928.48
MAGRUDER, NATHANIEL E	10/01/84–12/31/84	LEAD JANITOR	6,082.01
MALONE, COURTNEY S	10/01/84–12/31/84	PAGE	2,387.01
MALRY, CHARLES B, JR.	10/01/84–10/31/84	CLERICAL ASSISTANT	1,160.47
MALRY, CHARLES BILLY	10/01/84–12/31/84	MEMBERS READING ROOM ATTENDANT	4,257.75
MARTINI, JOHN	10/01/84–12/31/84	CLERK	3,932.01
MASHETER, FREDERICK J, JR	10/01/84–12/31/84	MACHINE OPERATOR	4,961.06
MASON, NURNEY	10/01/84–12/31/84	BARBER	4,825.74
MATTHEWS, SUSAN	10/01/84–12/31/84	PAGE	2,387.01
MAXWELL, PRENTICE	10/01/84–12/31/84	SUPERVISORY CLERK	7,868.76
MAYES, DOROTHY	10/01/84–12/31/84	PAGE	2,387.01
MAYES, NICARSIA K	10/01/84–12/31/84	DOORMAN	3,783.83
MAYFIELD, JOHN	10/01/84–12/31/84	CLERICAL ASSISTANT	3,412.50
MCCAULEY, KATHLEEN A	10/01/84–12/14/84	PROCTOR, PAGE RESIDENCE HALL	1,962.65
MCCLELLAN, CARL E	11/01/84–11/30/84	CLERICAL ASSISTANT	.48
MCCOWN, GEORGE W	10/01/84–12/31/84	CLERICAL ASSISTANT	4,414.40
MCDONALD, JAMES W	10/01/84–12/31/84	ASSISTANT UNIT FOREMAN	4,985.42
MCDONOUGH, PATRICK J	10/01/84–12/31/84	DEPUTY DIRECTOR	12,543.51
MCDULIN, JOHN TIMOTHY	10/01/84–12/31/84	DOORMAN	4,098.60
MCGIRT, GILBERT	10/01/84–12/31/84	CLERICAL ASSISTANT	3,524.90
MCMILLAN, TAMERIA A	10/01/84–11/30/84	CLERICAL ASSISTANT	476.57
MELLODY, CHARLES JAMES	10/01/84–12/31/84	ASSISTANT MAJORITY CHIEF	8,597.76
MELLODY, JEROME MICHAEL	10/01/84–12/31/84	DOORMAN	3,412.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MENDOZA, TAMMY M	10/01/84–12/31/84	PAGE	2,387.01
		MIGDALSKI, CHET	10/15/84–12/31/84	HELPER	2,667.74
		MILLER, DOROTHY C	10/01/84–12/31/84	DOORMAN	3,858.51
		MILTNER, LESLEY J.	10/01/84–12/31/84	PAGE	2,387.01
		MINOR, BARBARA ANN	10/01/84–12/31/84	MACHINE OPERATOR	4,654.90
		MINOR, TIMOTHY	10/01/84–12/31/84	CLERICAL ASSISTANT	4,287.37
		MITTELSTEAD, ANN	10/01/84–12/31/84	CLERK	3,975.17
		MOBLEY, JACK D, JR	10/01/84–12/31/84	MECHANIC	6,220.46
		MOLLOY, JAMES T	10/01/84–12/31/84	DOORKEEPER	17,775.00
		MONH, VOUTHY	10/01/84–12/31/84	MACHINE OPERATOR	4,429.82
		MOORE, JOCELYN B D	10/01/84–10/31/84	CLERICAL ASSISTANT - (TEMP)	357.68
		MORRIS, YVONNE	10/01/84–12/31/84	UNIT FOREMAN	7,385.21
		MOY, ELLEN	10/12/84–12/31/84	CLERICAL ASSISTANT	2,995.42
		MULLIN, MICHAEL J.	10/01/84–12/31/84	PAGE	2,387.01
		MULLINS, MANUEL	10/01/84–12/31/84	WORK LEADER	4,024.27
		MUNSON, CAROLINE J	10/01/84–12/31/84	OPERATIONS CLERK	6,038.01
		NASH, FLORA	10/01/84–12/31/84	CLERICAL ASSISTANT	4,331.78
		NAVA, INGRID IRENE	10/01/84–12/31/84	PAGE	2,387.01
		NELSON, ROBERT S	10/01/84–12/31/84	TEACHER (SCIENCE)	6,681.51
		NGUYEN, HY DUY	10/01/84–12/31/84	PHOTOGRAPHIC LAB TECHNICIAN	5,043.75
		NGUYEN, THOA N	10/01/84–12/31/84	GENERAL CLERK	3,412.50
		NICHOLS, REGINALD	10/01/84–12/31/84	MACHINE OPERATOR	4,683.52
		NIEDERNHOFER, NANCY A	10/01/84–12/31/84	PAGE	2,387.01
		NORTON, JOYCE M	10/01/84–12/31/84	CLERICAL ASSISTANT	3,854.86
		O'CONNOR, SEAN MICHAEL	10/01/84–12/31/84	PAGE	2,387.01
		O'HARA, BRENDAN P	10/01/84–12/31/84	DOORMAN	3,412.50
		O'SHEA, LAURA L	10/01/84–12/31/84	DOCUMENT ROOM CLERK	3,932.01
		OBERMAN, IRVIN	10/01/84–12/31/84	ASSISTANT	6,211.50
		OBRIEN, JOHN	10/01/84–12/31/84	MACHINE OPERATOR	4,817.46
		OLIVER, JAMES ALAN	10/01/84–12/31/84	SUPERVISOR MINORITY	7,475.49
		OLMSTED, JOHN SHELDON	10/01/84–12/31/84	CLERICAL ASSISTANT	3,536.30
		OMALLEY, ROBERT J	10/01/84–12/31/84	DEPUTY DOORKEEPER	13,730.08
		ONEILL, SOPHIE C	10/01/84–12/31/84	OPERATIONS CLERK	5,560.08
		ONEILL, THOMAS	10/01/84–12/31/84	PHOTOGRAPHIC LAB TECHNICIAN	6,211.50
		OVERTON, COLLIS A	10/01/84–12/31/84	CLERICAL ASSISTANT	3,539.69
		PARKER, DAVID JAY	10/01/84–12/31/84	PAGE	2,387.01
		PARKER, HARRY F, JR	10/01/84–12/31/84	SUPERVISORY CLERK	6,829.74
		PARKER, JOHN E	10/01/84–12/31/84	DOORMAN	4,005.66
		PASTON, MELISSA S.	10/01/84–12/31/84	PAGE	2,387.01
		PERRY, MICHAEL	10/01/84–12/31/84	ASSISTANT UNIT FOREMAN	5,200.72
		PERSKY, HUNTER A	10/01/84–12/31/84	PAGE	2,387.01
		PFISTER, STEVEN J	10/01/84–12/31/84	TELEPHONE ASSISTANT	7,792.00
		PIERSON, JAY	10/01/84–12/31/84	ASSISTANT MINORITY CHIEF	8,770.74
		PINKOWITZ, DAVID ALAN	10/01/84–12/31/84	PAGE	2,387.01

PLATER, JERRY ALOYSIUS	10/01/84–12/31/84	CLERICAL ASSISTANT	4,146.70
PLOWDEN, RENEE H	10/01/84–12/31/84	CLERICAL ASSISTANT	3,914.26
POOLER, GLADYS H.	10/01/84–12/31/84	MACHINE OPERATOR (ACTING)	3,773.47
PRESKUL, MARY ANN	10/01/84–12/31/84	SECRETARY	5,538.66
PRYFOGLE, DANIEL PAUL	10/01/84–12/31/84	PAGE	2,387.01
QUATTRONE, FRANK J	10/01/84–12/31/84	ASSISTANT OPERATIONS SUPERVISOR	9,173.33
QUATTRONE, JOSEPH P	10/01/84–12/31/84	BARBER	4,999.26
RADER, FREDERICK A	10/01/84–12/31/84	UNIT FOREMAN	4,902.95
RAMSEY, HANNA B	10/01/84–12/31/84	MACHINE OPERATOR	4,661.26
RASH, KAREN C	10/01/84–12/31/84	CLERICAL ASSISTANT	3,517.51
RAUSCH, RICHARD L	10/01/84–12/31/84	DOORMAN	4,005.66
REGAN, STEPHEN	10/01/84–12/31/84	DOCUMENT ROOM CLERK	4,234.75
REID, MARY M	10/01/84–12/31/84	PHOTO LAB ASSISTANT	3,522.75
REYNOLDS, MARY LOU	10/01/84–12/31/84	MACHINE OPERATOR	5,166.86
RHODES, COQUINCINE	10/01/84–10/31/84	CLERICAL ASSISTANT	1,137.50
RINDNER, STEVEN E	10/01/84–12/31/84	PAGE	2,387.01
RISENHOOVER, THEODORE M.	10/01/84–12/31/84	CLERICAL ASSISTANT	3,412.50
ROBERTS, RUTH	10/01/84–12/31/84	CLERICAL ASSISTANT	3,444.47
ROBERTS, SUZANNE F.	10/01/84–12/31/84	PAGE	2,387.01
ROBINSON, CONSTANCE V	10/01/84–12/31/84	CLERICAL ASSISTANT	5,354.43
ROCHOTTE, MARK A.	10/01/84–12/31/84	PAGE	2,387.01
ROEBUCK, RAYMOND H	10/01/84–12/31/84	SNACK BAR ATTENDANT (D)	4,413.75
ROGALLE, DIANA MARY	10/01/84–12/31/84	PAGE	2,387.01
ROHAN, JAMES A	10/01/84–12/31/84	CHIEF	6,626.49
ROSS, EDISON N	10/01/84–12/31/84	DOORMAN	3,634.66
ROYSTER, DENISE	10/01/84–12/31/84	TELEPHONE CLERK	2,422.31
RUFFIN, DARRYL W.	10/01/84–12/31/84	CLERICAL ASSISTANT	3,412.50
RUSNAK, STEFAN L	10/01/84–12/31/84	PHOTOGRAPHER (STILL)	7,304.49
SALB, SUSAN K	10/01/84–12/31/84	DOORMAN	3,783.83
SANCHEZ, HILDA	10/01/84–12/31/84	MACHINE OPERATOR	4,540.73
SAUNDERS, KATHERINE C.	10/01/84–12/31/84	PAGE	2,387.01
SAVATIEL, ANGELA	10/01/84–12/31/84	PAGE	2,387.01
SCHMALBACH, LEE A	10/01/84–12/31/84	CLERK	4,970.01
SCOTT, DEREK L	10/01/84–12/31/84	CLERICAL ASSISTANT	4,018.73
SCOTT, GERALD E	10/01/84–12/31/84	REP CLOAKROOM ATTENDANT DOORM	4,102.26
SEEHAFER, ERICH AUGUST	10/01/84–12/31/84	LEDGER CLERK	4,840.50
SEELMEYER, BERTHA ARRETT	10/01/84–12/31/84	SENIOR PHOTOGRAPHER (STILL)	9,115.50
SEWELL, HELEN WINFIELD	10/01/84–12/31/84	SNACK BAR ATTENDANT (R)	4,413.75
SHANKS, HERBERT ANDREW	10/01/84–12/31/84	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,425.24
SHIPMAN, JANE C	10/01/84–12/31/84	HOSTESS RECEP CONG WOMENS SUITE	4,061.49
SHIRES, PATRICK A.	10/01/84–12/31/84	PAGE	2,387.01
SILVESTRI, GENNARO	10/01/84–12/31/84	WAREHOUSE CLERK	4,592.76
SIMMONS, MELINDA B	10/01/84–12/31/84	PAGE	2,387.01
SIMON, CHARLES F, JR	10/01/84–12/31/84	CLERK	5,618.25
SIMONS, JULIE M	10/01/84–12/31/84	PAGE	2,387.01
SIMPSON, DONITA T	10/01/84–12/31/84	SENIOR OPERATIONS CLERK	7,518.66
SIMS, JAMES D, JR	10/01/84–12/31/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,939.01
SIMS, WILLIAM P	10/01/84–12/31/84	DOORMAN	4,710.16
SISOWATH, PHONNARAC	10/01/84–12/31/84	MACHINE OPERATOR	5,012.37
SKARBNIK, MICHELLE	10/01/84–12/31/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01
SMALL, ALFRED A	10/01/84–12/31/84	MACHINE OPERATOR	4,869.89
SMALL, HERBERT	10/01/84–12/31/84	CLERICAL ASSISTANT	4,844.11
SMIROLDO, ROSE	10/01/84–12/31/84	CLERICAL ASSISTANT	4,120.14
SMITH, DAWN LOIS	10/01/84–12/31/84	JANITOR	3,797.25
SMITH, DEBRA K	10/01/84–12/31/84	MACHINE OPERATOR	4,345.31
SMITH, PATRICIA N	10/01/84–12/31/84	CLERICAL ASSISTANT	3,828.07

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SNEED, TRACY	10/01/84–12/31/84	PAGE	2,387.01
		STALLINGS, ROBERT L	10/01/84–12/31/84	UNIT FOREMAN	7,010.29
		STANLAND, MARK H	10/01/84–12/31/84	DOORMAN	3,412.50
		STANTON, JOSEPH MARTIN	10/01/84–12/31/84	GENERAL CLERK	3,975.17
		STAVROS, STEPHEN	10/01/84–12/31/84	TEACHER (FRENCH/SPANISH)	6,237.00
		STOEHR, MARNA	10/01/84–12/31/84	PAGE	2,387.01
		STRAUSS, PHILIP R	10/01/84–12/31/84	PAGE	2,387.01
		STRAUSS, SUSAN C	10/01/84–12/31/84	GENERAL CLERK	3,932.01
		SULLIVAN, BARBARA H	10/01/84–12/31/84	DOORMAN	3,671.99
		SULLIVAN, BARRY K	10/01/84–12/31/84	TELEPHONE ASSISTANT	7,908.00
		SULLIVAN, JOSEPH M	10/01/84–12/31/84	CLERK	4,450.50
		SULLIVAN, VICKY N	10/01/84–12/31/84	PHOTOGRAPHER (STILL)	7,132.26
		SUTTON, KEVIN D	11/01/84–11/30/84	CLERICAL ASSISTANT	1.44
		SWEENEY, THOMAS P	10/01/84–12/31/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01
		SWITZER, CARLENE	10/01/84–12/31/84	CLERICAL ASSISTANT	3,479.59
		SYKES, KELLY M	10/01/84–12/31/84	PAGE	2,387.01
		TALBERT, JAMES NELSON	10/01/84–12/31/84	2ND ASST SUPERINTENDENT	8,455.56
		TATE, RUTH M	10/01/84–12/31/84	SUPERINTENDENT	11,871.51
		TAYLOR, REGINALD	10/01/84–12/31/84	CLERICAL ASSISTANT	3,500.59
		TENAGLIA, NICOLA	10/01/84–12/31/84	CLERK	4,710.24
		TERRY, ROSA L	10/01/84–12/31/84	WORK LEADER	5,123.84
		THEVENOT, MARK	10/01/84–12/31/84	DOORMAN	3,698.08
		THOMAS, CARNELIUS	10/01/84–12/31/84	CLERK	4,883.67
		THOMAS, ELEANOR C	10/01/84–12/31/84	SNACK BAR ATTENDANT (R)	3,078.51
		THOMPSON, OTIS L	10/01/84–12/31/84	CLERICAL ASSISTANT	2,995.42
		THOMPSON, WILLIAM B	10/01/84–12/31/84	CLERICAL ASSISTANT	3,968.79
		THORNBURG, ANN H	10/01/84–12/31/84	OFFICE MANAGER	7,361.49
		TIERI, JAMES M	10/01/84–12/31/84	ASS'T TO DIR, PAGE RES HALL	3,162.99
		TIMMONS, EDWARD R	10/01/84–12/31/84	DOORMAN	3,857.83
		TODD, KEO M	10/01/84–12/31/84	PHOTOGRAPHIC LAB TECHNICIAN	4,784.25
		TOLSON, WILLIAM M	10/01/84–12/31/84	CHIEF TELEPHONE CLERK	6,039.00
		TOTTEN, HAROLD	10/01/84–12/31/84	TEACHER (ENGLISH)	6,533.01
		TRAVIS, CATHERINE A	10/01/84–12/31/84	DOORMAN	3,671.99
		UEHLEIN, ROBERT A	10/01/84–12/31/84	CLERK	4,234.75
		UTTERBACK, MARSHALL T, JR	10/01/84–12/31/84	MACHINE OPERATOR	5,247.06
		VIEL, JOSEPH A	10/01/84–12/31/84	PAGE	2,387.01
		VILLA, RICHARD ROY	10/01/84–12/31/84	DOORMAN	4,339.25
		VITASHOKA, NIKASIRIKA	10/01/84–12/31/84	MACHINE OPERATOR	5,351.04
		WAHOWIAK, MARLENE M	10/01/84–12/31/84	DOORMAN	3,449.25
		WALLS, LORRAINE V	10/01/84–12/31/84	UNIT FOREMAN	6,535.13
		WALSH, GERARD P, JR	10/01/84–12/31/84	DOCUMENT ROOM MANAGER	9,417.83
		WARD, SANDRA L	10/01/84–12/31/84	PAGE	2,387.01
		WARE, LEROY	10/01/84–12/31/84	MACHINE OPERATOR	4,328.89
		WARREN, ROBERT L	10/01/84–12/31/84	PAGE	2,387.01

WATLEY, JULIENNE I	10/01/84-12/31/84	CLERICAL ASSISTANT	3,636.24
WEBB, RONALD	10/01/84-12/31/84	BULK-MAIL CLERK	4,505.30
WEESE, JERRY G	10/01/84-12/31/84	MACHINE OPERATOR	4,653.05
WEITZEL, RONALD	10/01/84-12/31/84	TEACHER (SOCIAL STUDIES)	6,681.51
WEST, BENJAMIN C	10/01/84-12/31/84	SUPERINTENDENT	13,041.15
WEST, CORA L	10/01/84-12/31/84	CLERICAL ASSISTANT	3,788.63
WILKERSON, NORMAN V	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	52.50
WILLIAMS, CONNIE R	10/01/84-12/31/84	CLERICAL ASSISTANT	4,261.52
WILLIAMS, DAVID A	10/01/84-12/31/84	HELPER	3,426.51
WILLIAMS, EMMETT S	10/01/84-12/31/84	MACHINE OPERATOR	4,579.13
WILLIAMS, JOHN MARSHALL	10/01/84-12/31/84	DOORMAN	3,412.50
WILLIAMS, MAUREE C	10/01/84-12/31/84	PAGE	2,387.01
WILLIAMS, THOMAS J	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	105.01
WILLIAMS, TRACY	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	19.69
WILLIAMS, VIRGIL T	10/01/84-10/31/84	CLERICAL ASSISTANT - (TEMP)	121.42
WITHERSPOON, FRED	10/01/84-12/31/84	GENERAL CLERK	4,858.50
WOLFER, DOUGLAS J	10/04/84-12/31/84	DOCUMENT ROOM CLERK	3,800.94
WOODRUFF, L ARTHUR, JR	10/01/84-12/31/84	DOORMAN	3,634.74
WOODS, IRVIN MCSWAIN	10/01/84-12/31/84	DOORMAN	3,783.83
WOODY, VIVIAN T	10/01/84-12/31/84	CLERICAL ASSISTANT	4,867.87
WRIGHT, GAIL DAVIS	10/01/84-12/31/84	2ND ASST SUPERINTENDENT	6,789.51
YANCY, STANLEY THOMAS	10/01/84-12/31/84	CLERK	3,932.01
ZABLOCKI, JOSEPH P	10/01/84-12/31/84	CLERICAL ASSISTANT	3,563.45
ZIMINI, GIROLOMA	10/01/84-12/31/84	CLERICAL ASSISTANT	3,576.58

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	1,657,638.70
TOTAL	**1,657,638.70**

OFFICE OF THE POSTMASTER

SALARIES

ADDISON, TONY	10/01/84-12/31/84	MAIL CLERK-TEMP	3,298.75
AICARDI, DONALD V	10/01/84-12/31/84	MAIL CLERK	3,412.50
ALSTON, DOROTHY	10/01/84-12/31/84	MAIL CLERK	3,858.51
ATKINSON, ALEXANDER	10/01/84-12/31/84	COUNTER CLERK	4,840.50
AUERBACH, NANCY	10/01/84-12/31/84	ASST. TO POSTMASTER FOR SPECIAL SERVICES	5,939.01
AZAR, MICHELE	10/01/84-10/21/84	RECEPT/REGISTERED MAIL CLERK	947.68
BAKER, CHERYL ROSE	10/01/84-12/31/84	MAIL CLERK	3,634.74
BARB, DEAN E	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,914.00
BARBER, JAMES, JR	10/01/84-12/31/84	MAIL CLERK	3,185.00
BARNES, THERESA G	10/01/84-12/31/84	MAIL CLERK	3,746.49
BELMONT, DAVID P	12/21/84-12/31/84	MAIL CLERK-TEMP	379.17
BOGAN, DAVID S	10/01/84-12/31/84	MAIL CLERK-TEMP	3,222.92
BORYAN, JONATHAN	11/01/84-12/31/84	MAIL CLERK	2,275.00
BOWMAN, MARY C	10/01/84-12/31/84	SUPERVISOR OF ACCOUNTS	9,115.50
BOWMAN, THOMAS ANTHONY	10/01/84-11/30/84	MAIL CLERK	2,497.66
Do	12/05/84-12/31/84	MAIL CLERK	1,082.32
BOYD, KAREN A	10/01/84-12/31/84	MAIL CLERK-TEMP	2,995.42
BOYDSTON, C ELMO	10/01/84-12/31/84	DEPUTY POSTMASTER	13,160.76
BRAITHWAIT, MARY CATHERINE	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,784.25
BRANCH, RUSSELL	10/01/84-12/31/84	MAIL CLERK	3,746.49
BROWN, YVONNE MARIE	10/01/84-12/31/84	COUNTER CLERK	4,450.50
BRYANT, RONNIE	10/01/84-10/31/84	MAIL CLERK-TEMP	1,137.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUTLER, DANIEL A, JR	10/01/84-12/31/84	MAIL CLERK	3,772.75
		CALLAHAN, JOHN J.	10/09/84-12/31/84	MAIL CLERK	2,692.08
		CAPUANO, ANTHONY A	10/01/84-12/31/84	MAIL CLERK	3,522.75
		CARMON, JEFFREY L	10/01/84-12/31/84	MAIL CLERK	3,522.75
		CARROLL, SUZANNE ELAINE	10/01/84-12/31/84	MAIL CLERK-TEMP	3,412.50
		CARTER, JERRY	10/01/84-12/31/84	LABORER	3,597.41
		CASTILLO, RICO	10/01/84-12/31/84	MAIL CLERK	3,746.49
		CATHION, KEITH	10/01/84-12/31/84	MAIL CLERK	3,412.50
		CHEEK, SUZANNE	12/31/84-12/31/84	LABORER	37.92
		CLAIRE, THOMAS A	10/01/84-12/31/84	ASST TO POSTMASTER-OPR MGT/NIGHT	6,384.00
		CLARKE, WALTER E.	10/01/84-12/31/84	MAIL CLERK	3,185.00
		COLEMAN, GERALD L	10/01/84-12/31/84	MAIL CLERK-TEMP	3,147.08
		COLEMAN, HERBERT TRENT	10/01/84-12/31/84	CLERK-IN-CHARGE	4,914.00
		COLLINS, JOSEPH P	10/01/84-12/31/84	MAIL CLERK	3,968.49
		CONNELL, MARTHA L	12/21/84-12/31/84	MAIL CLERK-TEMP	379.17
		CORD, JERRY	10/01/84-12/31/84	MAIL CLERK	3,858.51
		CURLEY, MARTY J.	10/01/84-10/31/84	MAIL CLERK-TEMP	455.00
		DINNEEN, ROBERT M	10/01/84-12/31/84	COUNTER CLERK	4,450.50
		DOHERTY, PATRICIA A	10/01/84-10/31/84	COUNTER CLERK	1,440.25
		Do	11/01/84-12/31/84	SECRETARY	3,102.50
		ELLIS, CHARLES J, III	10/01/84-12/31/84	SPECIAL COURIER	4,302.15
		ERTEL, DANIEL H	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,957.25
		FARAZMAND, HABIBOLLAH	10/18/84-11/30/84	MAIL CLERK-TEMP	1,554.59
		Do	12/02/84-12/31/84	MAIL CLERK-TEMP	1,099.58
		FELKER, EDWARD	10/01/84-12/31/84	MAIL CLERK	3,298.75
		FERN, VERONICA D	10/01/84-12/31/84	MAIL CLERK	3,560.08
		FOUCH, ANDRE	10/01/84-12/31/84	MAIL CLERK	3,634.74
		FRICKE, LUNELISA S	10/01/84-12/31/84	MAIL CLERK	3,412.50
		FUNK, JO ANN	10/01/84-12/31/84	MAIL CLERK	3,709.24
		GALLAGHER, NEIL	10/01/84-11/30/84	MAIL CLERK	2,199.17
		GARCIA, KENNETH R	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,571.62
		GIORDANO, ANTONIA	10/01/84-12/31/84	MAIL CLERK	3,597.41
		GOLDEN, EDWARD P	10/01/84-12/31/84	MAIL CLERK	3,522.75
		GREEN, HUBERT	10/01/84-12/31/84	MAIL CLERK	3,298.74
		GRUNAUER, JAMES M	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,914.00
		HAQQ, HABIBAH	11/01/84-12/31/84	MAIL CLERK	2,161.25
		HARDING, BARBARA G	10/01/84-12/31/84	MAIL CLERK	3,553.98
		HAWKINS, THOMAS	10/01/84-12/31/84	MAIL CLERK	3,301.16
		HENDRICKS, ALFRED E	10/01/84-12/31/84	MAIL CLERK-TEMP	3,298.75
		HESTER, FARNSWORTH	12/14/84-12/31/84	MAIL CLERK	644.58
		HOPKINS, EARLENE	10/01/84-12/31/84	MAIL CLERK	3,815.63
		HYMEL, GREGORY PAUL	12/22/84-12/31/84	COUNTER CLERK (ACTING)	341.25
		HYMEL, JUDITH ANN	12/19/84-12/31/84	MAIL CLERK	455.00
		JACKSON, KEITH D	10/01/84-12/31/84	MAIL CLERK	3,522.75

JOHNSON, ANNETTE L	10/01/84-12/31/84	MAIL CLERK-TEMP	3,298.75
JONES, WILBERT K	11/06/84-12/31/84	MAIL CLERK	2,085.42
JOY, ROBERT T	10/01/84-12/31/84	MAIL CLERK	3,663.24
KELLY, PAUL T	10/23/84-12/31/84	RECEPT/REGISTERED MAIL CLERK	2,970.85
KIV, SOK KHUON	10/01/84-10/08/84	MAIL CLERK	303.33
KOSTELNICK, JOHN A	10/01/84-12/31/84	MAIL CLERK	3,634.74
LAWRENCE, GLORIA	10/01/84-12/11/84	MAIL CLERK	2,350.83
LEAHY, KEVIN	12/21/84-12/31/84	MAIL CLERK	379.17
LEE, BRIAN G	10/01/84-12/31/84	MAIL CLERK	3,522.75
LEWIS, ARETHA	10/01/84-12/31/84	MAIL CLERK-TEMP	3,412.50
LINDBERG, RICHARD K	10/01/84-12/31/84	MAIL CLERK	3,634.74
LONG, TERRENCE	10/01/84-12/31/84	MAIL CLERK	3,522.75
LOZITO, PAUL F	10/01/84-12/31/84	DAY SUPERVISOR	6,082.74
LUMPKINS, LOIS N	10/01/84-12/31/84	COUNTER CLERK	4,104.91
MAGRUDER, WENDELL	10/01/84-12/31/84	MAIL CLERK	3,746.49
MARSHALL, ARTHUR W.	10/01/84-10/31/84	MAIL CLERK	455.00
MASON, DAVID OWENS, JR	10/01/84-10/22/84	LABORER	834.17
MCALPINE, RICHARD S	10/01/84-12/31/84	MAIL CLERK	3,522.75
MCCALL, ANTHONY R.	10/01/84-11/14/84	MAIL CLERK	1,668.33
MCCLINTIC, ROBERT	10/01/84-12/16/84	MAIL CLERK	2,857.35
MCDONALD, GILBERT	10/01/84-12/31/84	MAIL CLERK	3,522.75
MCFALL, JOSEPH A	11/01/84-12/31/84	MAIL CLERK-TEMP	2,275.00
MCGONAGLE, PAUL	10/01/84-10/12/84	MAIL CLERK	469.70
MCINTOSH, LEANNE MORGAN	10/01/84-12/31/84	MAIL CLERK	3,069.35
MCRAE, JOHN G	10/01/84-12/31/84	MAIL CLERK	3,968.49
MELLEY, CHARLES S	10/01/84-12/21/84	MAIL CLERK	2,957.50
MELTON, RONALD	10/01/84-12/31/84	COUNTER CLERK	4,450.50
MOAKLEY, CHRISTOPHER J	12/21/84-12/31/84	MAIL CLERK	379.17
MOBBS, DEBORAH R	10/01/84-12/20/84	MAIL CLERK-TEMP	2,843.75
MOBLEY, LIZZY	10/01/84-12/31/84	MAIL SECURITY SCANNER	4,914.00
MOORE, JOCELYN B D	11/19/84-12/31/84	MAIL CLERK-TEMP	1,592.50
MORTON, MONIQUE	12/22/84-12/31/84	MAIL CLERK	341.25
MUNSON, MICHELLE	10/01/84-11/30/84	MAIL CLERK-TEMP	941.74
MURPHY, JAMES S	10/01/84-12/31/84	CLERK-IN-CHARGE	4,870.75
MURRAY, TONY A	10/01/84-12/31/84	MAIL CLERK-TEMP	2,047.50
ODDONO, RAYMOND C	10/01/84-12/31/84	MAIL CLERK	3,448.08
OROURKE, JOANNA G	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,789.51
OROURKE, MARIA THERESA	10/01/84-12/31/84	MAIL CLERK	3,522.75
PARRISH, MARTY T.	10/01/84-11/30/84	MAIL CLERK	1,895.83
PHILLIPS, A. ROBERT	10/01/84-11/12/84	MAIL CLERK-TEMP	1,592.50
POLLARD, MICHAEL L	10/01/84-12/31/84	MAIL CLERK	3,476.26
PURVIS, SAMUEL M, IV	10/01/84-12/31/84	MAIL CLERK	3,746.49
REAVIS, DIANE M.	10/01/84-12/31/84	MAIL CLERK-TEMP	3,412.50
REGAN, BARBARA	10/01/84-10/31/84	MAIL CLERK-TEMP	644.58
Do	11/01/84-12/31/84	LABORER	2,231.08
RENZY, ROY J	10/01/84-12/31/84	MAIL CLERK	3,374.58
REYNOLDS, MICHAEL P	10/01/84-12/31/84	MAIL CLERK	2,730.00
RISENHOOVER, DOROTHEA	10/01/84-12/31/84	CLERK-IN-CHARGE	5,043.75
ROBERTS, JAMES A	10/01/84-12/31/84	MAIL CLERK	3,858.51
ROGERS, LAWSON S	10/01/84-12/31/84	COUNTER CLERK	5,099.49
RORLS, RUTH M	10/01/84-12/31/84	MAIL CLERK	3,412.50
ROTA, ROBERT	10/01/84-12/31/84	POSTMASTER H OF R	17,775.00
SADLER, RODNEY S	10/01/84-12/31/84	MAIL CLERK	3,412.50
SARDEGNA, RICHARD B	10/01/84-12/31/84	ASST TO POSTMASTER FOR OPR MGT/DAY	6,384.00
SCOTT, QUINCY	10/01/84-12/31/84	MAIL CLERK	3,931.83
SHAW, ALONZO, JR	11/14/84-12/31/84	MAIL CLERK-TEMP	1,782.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
		SIMALA, JEROME M	10/01/84–12/31/84	SUPERVISOR EVENING SHIFT	5,637.00
		SIMMONS, GAIL M.	10/01/84–12/31/84	MAIL CLERK-TEMP	3,412.50
		SIMMONS, RAYMOND S	10/01/84–12/31/84	MAIL CLERK	2,957.50
		SIMMS, CALVIN, JR	10/01/84–12/31/84	MAIL CLERK	3,746.49
		SIMS, DANNY L	12/01/84–12/31/84	MAIL CLERK	910.00
		SINGFIELD, WILLIAM A	10/01/84–12/31/84	MAIL CLERK-TEMP	3,147.09
		SMITH, JAMES C	10/01/84–12/31/84	COUNTER CLERK-IN-CHARGE	5,692.74
		SMITH, JAY C	10/01/84–12/31/84	MAIL CLERK	3,522.75
		SMITH, NATHANIEL J.	11/01/84–12/31/84	MAIL CLERK	2,085.42
		SMITH, ROBYN F	10/01/84–10/31/84	MAIL CLERK	834.17
		STEEN, TIMOTHY P.	11/13/84–11/14/84	MAIL CLERK-TEMP	75.83
		Do	11/15/84–12/31/84	MAIL CLERK	1,744.17
		STURGILL, MICHELLE ROOT	10/01/84–12/31/84	COUNTER CLERK	4,450.50
		SUGGS, DAN, JR	10/01/84–12/31/84	CLERK-IN-CHARGE	4,914.00
		TANN, ROBERT D	10/01/84–12/31/84	MAIL CLERK	3,413.48
		TAYLOR, THOMAS G	10/01/84–12/31/84	MAIL CLERK	4,302.00
		THOMAS, GREGORY	10/01/84–12/31/84	MAIL CLERK	3,260.83
		THOMPSON, WILLIAM B	10/01/84–12/31/84	MAIL SECURITY SCANNER	5,173.50
		TOMASEK, PAUL F	10/01/84–12/31/84	NIGHT SUPERVISOR	5,637.00
		TORRES, STEVEN	10/01/84–12/31/84	MAIL CLERK	3,223.24
		UZZELL, KIMBERLY A	10/01/84–12/31/84	MAIL CLERK	3,260.83
		VITALE, MARK D	10/01/84–12/31/84	MAIL CLERK	3,746.49
		WALKER, FRANKLIN S	10/01/84–12/31/84	FOREMAN MAIL PLATFORM	6,379.26
		WARD, CLARA ZELL	10/01/84–12/31/84	MAIL SECURITY SCANNER	4,653.75
		WHITE, ROBERT E	10/01/84–12/31/84	MAIL CLERK	3,483.61
		WILKERSON, NORMAN V	10/11/84–12/31/84	MAIL CLERK	3,131.33
		WILLHAM, TAMARA L.	10/01/84–12/31/84	MAIL CLERK	3,147.09
		WILLIAMS, SUSAN C.	10/01/84–12/31/84	MAIL CLERK	3,412.50
		WILLIAMS, YVONNE	10/01/84–12/31/84	MAIL CLERK	3,298.75
		WINEBRENNER, MARK L.	12/14/84–12/31/84	MAIL CLERK-TEMP	644.58
		WITTY, NIKI P	10/01/84–12/31/84	MAIL CLERK	3,412.50
		YATES, JOAN E	10/01/84–12/31/84	MAIL CLERK	3,783.83
EXPENSES					
10-17	4290090001	MICHELE AZAR	09/01/84–09/30/84	21 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF OCTOBER 1, 1983	124.44
10-17	4290090002	CHERYL ROSE BAKER	09/01/84–09/30/84	23 HOURS @ $7.53 PER HOUR	126.95
10-17	4290090003	DEAN E BARB	09/01/84–09/30/84	1 HOURS @ $7.53 PER HOUR	5.92
10-17	4290090004	JAMES BARBER	09/01/84–09/30/84	3 HOURS @ $7.53 PER HOUR	17.78
10-17	4290090005	THERESA G BARNES	09/01/84–09/30/84	6 HOURS @ $7.53 PER HOUR	35.55
10-17	4290090006	MARY C BOWMAN	09/01/84–09/30/84	36 HOURS @ $7.53 PER HOUR	213.34
10-17	4290090007	MARY CATHERINE BRAITHWAIT	09/01/84–09/30/84	17 HOURS @ $7.53 PER HOUR	100.75
10-17	4290090008	DANIEL A BUTLER	09/01/84–09/30/84	1 HOUR @ $7.53 PER HOUR	5.92
10-17	4290090009	SUZANNE ELAINE CARROLL	09/01/84–09/30/84	3 HOURS @ $7.53 PER HOUR	16.56
10-17	4290090010	THOMAS A CLAIRE	09/01/84–09/30/84	21 HOURS @ $7.53 PER HOUR	124.44

10-17	4290090011	HERBERT TRENT COLEMAN	09/01/84-09/30/84	15 HOURS @ $7.53 PER HOUR	88.89
10-17	4290090012	CHARLES J ELLIS	09/01/84-09/30/84	35 HOURS @ $7.53 PER HOUR	207.41
10-17	4290090013	DANIEL H ERTEL	09/01/84-09/30/84	11 HOURS @ $7.53 PER HOUR	65.18
10-17	4290090014	KEN GARCIA	09/01/84-09/30/84	10 HOURS @ $7.53 PER HOUR	59.26
10-17	4290090015	KEITH D JACKSON	09/01/84-09/30/84	11 HOURS @ $7.53 PER HOUR	65.18
10-17	4290090016	SOK KHUON KIV	09/01/84-09/30/84	2 HOURS @ $7.53 PER HOUR	11.85
10-17	4290090017	BRIAN G LEE	09/01/84-09/30/84	1 HOUR @ $7.53 PER HOUR	5.92
10-17	4290090018	PAUL F LOZITO	09/01/84-09/30/84	28 HOURS @ $7.53 PER HOUR	165.94
10-17	4290090019	GILBERT MCDONALD	09/01/84-09/30/84	1 HOUR @ $7.53 PER HOUR	5.92
10-17	4290090020	PAUL MCGONAGLE	09/01/84-09/30/84	1 HOUR @ $7.53 PER HOUR	5.92
10-17	4290090021	LEANNE MCINTOSH	09/01/84-09/30/84	22 HOURS @ $7.53 PER HOUR	121.43
10-17	4290090022	JOANNA G O'ROURKE	09/01/84-09/30/84	37 HOURS @ $7.53 PER HOUR	219.27
10-17	4290090023	MARIA THERESA OROURKE	09/01/84-09/30/84	6 HOURS @ $7.53 PER HOUR	33.11
10-17	4290090024	DOROTHEA RISENHOOVER	09/01/84-09/30/84	15 HOURS @ $7.53 PER HOUR	88.89
10-17	4290090025	RICHARD B SARDEGNA	09/01/84-09/30/84	26 HOURS @ $7.53 PER HOUR	154.07
10-17	4290090026	JEROME M SIMALA	09/01/84-09/30/84	16 HOURS @ $7.53 PER HOUR	94.81
10-17	4290090027	CALVIN SIMMS	09/01/84-09/30/84	3 HOURS @ $7.53 PER HOUR	17.78
10-17	4290090028	PAUL F TOMASEK	09/01/84-09/30/84	21 HOURS @ $7.53 PER HOUR	124.44
10-17	4290090029	STEVEN TORRES	09/01/84-09/30/84	1 HOUR @ $7.53 PER HOUR	5.92
11-14	4319030002	JAMES BARBER	10/01/84-10/31/84	1 HOURS AT $7.35 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.92
11-14	4319030003	THERESA G BARNES	10/01/84-10/31/84	1 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.92
11-14	4319030005	KAREN A. LEE BOYD	10/01/84-10/31/84	3 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	16.56
11-14	4319030012	MARY CATHERINE BRAITHWAIT	10/01/84-10/31/84	8 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
11-14	4319030004	RUSSELL BRANCH	10/01/84-10/31/84	7 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	41.48
11-14	4319030009	JERRY CARTER	10/01/84-10/31/84	32 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	189.64
11-14	4319030013	PATRICIA A DOHERTY	10/01/84-10/31/84	25 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	148.15
11-14	4319030001	CHARLES J ELLIS	10/01/84-10/31/84	35 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	207.41
11-14	4319030010	PAUL F LOZITO	10/01/84-10/31/84	2 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.85
11-14	4319030011	LIZZY MOBLEY	10/01/84-10/31/84	3 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
11-14	4319030007	BARBARA REGAN	10/01/84-10/31/84	1 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.92
11-14	4319030008	KIMBERLY A UZZELL	10/01/84-10/31/84	2 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	11.85
11-14	4319030006	ROBERT E WHITE	10/01/84-10/31/84	1 HOURS AT $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	5.51
12-19	4353740006	MARY C BOWMAN	11/01/84-11/30/84	14 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	82.97
12-19	4353740007	MARY CATHERINE BRAITHWAIT	11/01/84-11/30/84	3 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
12-19	4353740008	JERRY CARTER	11/01/84-11/30/84	18 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	106.67
12-19	4353740009	JOSEPH P COLLINS	11/01/84-11/30/84	6 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	35.55
12-19	4353740010	DANIEL H ERTEL	11/01/84-11/30/84	8 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
12-19	4353740003	LIZZY MOBLEY	11/01/84-11/30/84	3 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	17.78
12-19	4353740001	JOANNA G O'ROURKE	11/01/84-11/30/84	11 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	65.18
12-19	4353740002	MARIA THERESA OROURKE	11/01/84-11/30/84	10 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	55.19
12-19	4353740004	DOROTHEA RISENHOOVER	11/01/84-11/30/84	8 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	47.41
12-19	4353740005	JOAN E YATES	11/01/84-11/30/84	10 HOURS @ $7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	59.26
12-31	5025920004	F.I.C.A. WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	27.66
12-31	5025920002	FEDERAL TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	912.72
12-31	5025920003	MEDICARE TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	59.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	515,106.55

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	4,563.18
TOTAL	**519,669.73**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CHAPLAIN					
SALARIES					
		FORD, JAMES DAVID	10/01/84–12/31/84	CHAPLAIN	17,475.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	17,475.00
				TOTAL	**17,475.00**
OFFICE OF THE PARLIAMENTARIAN					
SALARIES					
		BROWN, WILLIAM H, JR	10/01/84–12/31/84	PARLIAMENTARIAN	17,775.00
		DENDY, DALLAS L, JR	10/01/84–12/31/84	CLERK	13,478.08
		DUNCAN, THOMAS GAMBLE	10/01/84–12/31/84	ASSISTANT PARLIAMENTARIAN	11,517.29
		EDDY, JOAN D	10/01/84–12/31/84	MANUSCRIPT EDITOR	11,051.85
		HOORNEMAN, EVAN ROBERT	10/01/84–12/31/84	PROJECT ADMINISTRATOR	15,350.83
		JOHNSON, CHARLES W, III	10/01/84–12/31/84	DEPUTY PARLIAMENTARIAN	17,734.98
		KHALILI, DEBORAH W	10/01/84–12/31/84	CLERK-STENOGRAPHER	7,021.17
		KOACH, MUFTIAH M	10/01/84–12/31/84	SECRETARY	8,253.12
		MILLER, ROY H	10/01/84–12/31/84	LEGAL EDITOR	13,392.24
		ROBINSON, PETER D	10/01/84–12/31/84	ASSISTANT PARLIAMENTARIAN	17,475.00
EXPENSES					
11-09	4311050002	WILLIAM H BROWN	10/01/83-09/30/84	PREPARATION OF DIGEST OF RULES $2000 LESS 20% FEDERAL TAX	1,600.00
12-31	5025920001	FEDERAL TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	400.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	133,049.56
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	2,000.00
				TOTAL	**135,049.56**
OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES					
SALARIES					
		FEINBERG, PETER	12/03/84–12/31/84	RESEARCH ASSISTANT	1,244.44
		MILLER, CYNTHIA P	10/01/84–12/31/84	ASSISTANT HISTORIAN	6,500.01
		SMOCK, RAYMOND WILLIAM	10/01/84–12/31/84	HISTORIAN	12,249.99
		STASZEWSKI, CAROL A	10/01/84–12/31/84	SECRETARY	6,249.99

EXPENSES

11-21	4326060001	MODERN GRAPHICS, INC	10/24/84	TYPESETTING AND PRINTING OF NEWSLETTER	220.00
11-30	4338450042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		144.58
12-31	5002740039	Do	12/01/84–12/31/84		174.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	26,244.43

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	539.11
TOTAL	**26,783.54**

OFFICE OF THE ATTENDING PHYSICIAN

SALARIES

MORAN, ROBERT FRANCIS	10/01/84–12/31/84	TECHNICAL ASSISTANT	10,709.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	10,709.28
TOTAL	**10,709.28**

HOUSE DEMOCRATIC STEERING COMMITTEE

SALARIES

BERNHARDT, GENE	10/01/84–12/31/84	LEGISLATIVE ANALYST	11,580.24
BOURKE, STEVEN H	10/01/84–12/31/84	ASSISTANT DIRECTOR	14,604.06
EARLY, COLLEEN	10/01/84–12/31/84	RESEARCH ASSISTANT	5,200.89
ERICSSON, SALLY C	10/01/84–12/31/84	LEGISLATIVE ANALYST	7,801.32
HARDENSTINE, LAURA H	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	4,940.82
LEW, JACOB JOSEPH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	11,701.98
LOGTENS, JEANNE S	10/01/84–12/31/84	RESEARCHER	6,617.28
MARLEY, OWEN G	10/01/84–12/31/84	RESEARCHER	8,271.60
SMITH, SPENCER M, JR	10/01/84–12/31/84	ECONOMIST	16,382.76
WEISS, STEPHEN ARIEL	10/01/84–12/31/84	EXECUTIVE DIRECTOR (STATUTORY)	17,775.00

EXPENSES

10-03	4276080003	C & P TELEPHONE	07/01/84–07/31/84	TELEPHONE USE	109.02
10-03	4276080004	Do	08/01/84–08/30/84	DATA PHONE	52.01
10-03	4276080001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION	599.00
10-03	4276080002	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	REFRESHMENTS	42.30
10-19	4292190003	NATIONAL JOURNAL	01/01/85–12/31/85	SUBSCRIPTION - 1 YEAR	546.00
10-19	4292190002	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	136.50
10-19	4292190001	WASHINGTON POST	11/01/84–10/31/85	SUBSCRIPTION - 4 DAILY ONE YEAR	249.60
10-29	4301400003	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE USE	85.68
10-29	4301400001	Do	09/01/84–09/30/84	DATA PHONE	51.81
10-29	4301400004	Do	09/01/84–09/30/84	TELEPHONE USE	83.46
10-29	4301400002	HOUSE OF REPRESENTATIVES RESTAURANT	08/10/84–09/14/84	REFRESHMENTS	143.78
11-14	4314540001	RIDGEWELLS CATERER	10/03/84	LUNCHEON	460.80
11-30	4334320001	C & P TELEPHONE	10/01/84–10/31/84	DATA PHONE	51.82
11-30	4334320002	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/04/84	REFRESHMENTS	75.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC STEERING COMMITTEE—Con.					
12-27	4356050001	SALLY C ERICSSON	08/08/84-10/02/84	REIMBURSEMENT FOR OFFICE BOOKS	54.06
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	104,875.95
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	2,741.49
				TOTAL	**107,617.44**
HOUSE DEMOCRATIC CAUCUS					
SALARIES					
		DONALDSON, SHARON JORDAN	10/01/84-11/30/84	STAFF ASSISTANT	3,000.00
		FROM, ALVIN	10/01/84-12/31/84	STAFF DIRECTOR (STATUTORY)	16,599.99
		PORTER, MILDRED A	10/01/84-11/30/84	ADMINISTRATIVE ASSISTANT	5,025.00
		ROMJUE, WILLIAM A.	10/01/84-11/30/84	STAFF ASSISTANT	4,000.00
EXPENSES					
10-04	4278070003	C & P TELEPHONE	08/01/84-08/31/84	AUGUST BILL	68.21
10-04	4278070004	Do	08/01/84-08/31/84	AUGUST BILL	.80
10-04	4278070001	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION	599.00
10-04	4278070002	DAVID R RAMAGE	09/12/84	PRINTING	40.00
10-19	4292400001	NEW YORK TIMES	10/01/84-12/01/84	SUBSCRIPTION	58.50
11-07	4311160001	C & P TELEPHONE	09/01/84	SEPT BILL	53.35
11-27	4332040001	Do	10/01/84-10/31/84	BILL FOR OCTOBER	114.22
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	28,624.99
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	934.08
				TOTAL	**29,559.07**
REPUBLICAN CONFERENCE					
SALARIES					
		ANDERSON, ERIN A	12/04/84-12/31/84	ASSISTANT OFFICE MANAGER	1,650.00
		BOUFFORD, JUDITH A	10/01/84-12/31/84	OFFICE MANAGER	5,250.00
		BRUNETTE, MARY SHANNON	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	7,500.00

CINQUE, BRENDA	10/01/84–11/30/84	RESEARCH ASSISTANT/RESEARCH COMM.	2,100.00
COOK, KELLY K	10/01/84–12/31/84	OFFICE MANAGER RESEARCH COMMITTEE	1,708.33
FERNANDEZ, RAUL	10/01/84–12/31/84	DATA MANAGER	850.01
GRIBBIN, DAVID J.	10/01/84–12/31/84	INTERN/RESEARCH COMMITTEE	550.00
HAUPTLI, TODD JAMES	10/01/84–12/31/84	RESEARCH ASSISTANT/RESEARCH COMM.	1,557.05
HAUSER, TERRI	10/01/84–12/31/84	EDITOR, LEGISLATIVE DIGEST	8,750.01
HOPPE, JOHN DAVID	10/15/84–12/31/84	EXECUTIVE DIRECTOR HRC (STATUTORY)	14,440.00
IGLESIAS, JEANNE M	10/01/84–12/31/84	LEGISLATIVE ANALYST/PRINTER	5,375.01
JOHNSON, LYNNE L	10/01/84–12/31/84	LEGISLATIVE ANALYST	4,500.00
KERRIGAN-ROBERTS, JANIS	10/01/84–12/31/84	STAFF ASSISTANT	6,468.75
KNIERIEMEN, THERESA	10/01/84–12/31/84	LEGISLATIVE ANALYST	3,999.99
MUELLER, JOHN	10/01/84–12/31/84	ECONOMIC COUNSEL (STATUTORY)	16,533.33
O'MALLEY, JAMES A.	11/12/84–12/31/84	RESEARCH ASSISTANT/RESEARCH COMM.	1,050.00
OKUN, BERNARD R	10/01/84–12/31/84	DIRECTOR RESEARCH COMMITTEE	2,366.67
PITNEY, JOHN J., JR.	10/01/84–12/31/84	LEGISLATIVE ANALYST/RESEARCH COMM.	3,266.66
RANSOPHER, IVAN	10/01/84–12/31/84	LEGISLATIVE ANALYST	4,125.00
TETI, DENNIS E	10/01/84–12/31/84	RESEARCH DIRECTOR	9,375.00
THOMAS, STEPHEN J	10/01/84–12/31/84	INTERN/RESEARCH COMMITTEE	1,700.00
YOUNG, GARY	10/01/84–10/21/84	LEGISLATIVE ANALYST	981.23
Do	12/01/84–12/31/84	LEGISLATIVE ANALYST	302.27

EXPENSES

10-03	4276070001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES FOR POLICY COMM	33.82
10-03	4276070002	DISCOVER	09/01/84–08/31/85	SUBSCRIPTION REQUIRED BY REPUBLICAN CONFERENCE	29.95
10-03	4276070003	FRENCH/BRAY, INC	09/01/84–09/30/84	PRINTING REQUIREMENTS FOR RESEARCH COMM	1,769.00
10-09	4279040002	INTERACTIVE DATA CORP	08/01/84–08/31/84	COMPUTER INFORMATION REQUIRED BY REPUBLICAN CONFERENCE	184.50
10-09	4279040001	NEW YORK TIMES	08/15/84–09/30/84	SUBSCRIPTION FOR RESEARCH COMMITTEE	8.00
10-24	4298030004	C & P TELEPHONE	09/01/84	LONG DISTANCE CHARGES FOR CONFERENCE	42.25
10-24	4298030003	Do	09/01/84–09/30/84	LONG DISTANCE CHARGES FOR POLICY COMMITTEE	17.71
10-24	4298030001	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84–09/30/84	CATERING REQUIREMENTS FOR CONFERENCE	114.60
10-24	4298030002	THOMAS J LANKFORD	09/01/84–09/30/84	PRINTING REQUIREMENTS FOR CONFERENCE	27.00
10-26	4299110001	HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDA	09/01/84–09/30/84	BOOK NEEDED BY RESEARCH COMMITTEE	16.50
10-26	4299110003	MCBEE LOOSE LEAF BINDERS	09/01/84–09/30/84	BINDERS REQUIRED BY RESEARCH COMM	1,267.50
10-26	4299110002	THOMAS J LANKFORD	09/01/84–09/30/84	PRINTING REQUIREMENTS FOR RESEARCH COMM	395.00
11-08	4312350001	INTERACTIVE DATA CORP	09/01/84–09/30/84	COMPUTER WORK REQUIRED BY CONFERENCE	356.28
11-08	4312350002	THOMAS J LANKFORD	09/01/84–09/30/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	395.00
11-08	4312350003	Do	09/01/84–09/30/84	PRINTING REQUIREMENTS FOR CONFERENCE	407.00
11-13	4313540002	NATIONAL NEWS AGENCY	10/01/84–12/31/84	SUBSCRIPTION FOR RESEARCH COMMITTEE	48.00
11-13	4313540001	THE WASHINGTON POST	01/01/84–12/31/84	SUBSCRIPTION FOR CONFERENCE	111.80
11-13	4313540003	WASHINGTON POST	10/09/84–10/08/85	SUBSCRIPTION FOR RESEARCH COMMITTEE	111.80
12-19	4353640003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN POLICY COMMITTEE	4.53
12-19	4353640004	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	71.47
12-19	4353640011	CONGRESSIONAL QUARTERLY INC	11/01/84–10/31/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
12-19	4353640013	EVANS NOVAK POLITICAL REPORT	12/01/84–11/30/85	ONE YR SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT FOR HOUSE REPUBLICAN POLICY COMM	100.00
12-19	4353640006	HUMAN EVENTS	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION TO HUMAN EVNETS FOR HOUSE REPUBLICAN POLICY COMM	25.00
12-19	4353640009	NATIONAL JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR HOUSE REPUBLICAN POLICY COMM	574.00
12-19	4353640012	Do	01/01/85–12/31/85	SUBSCRIPTION TO NATIONAL JOURNAL WEEKLY	574.00
12-19	4353640005	NEW REPUBLIC	11/01/84–10/31/85	SUBSCRIPTION TO THE NEW REPUBLIC FOR HOUSE REPUBLICAN POLICY COMM	45.00
12-19	4353640014	NEWSWEEK	05/01/85–04/30/86	SUBSCRIPTION TO NEWSWEEK MAGAZINE	32.24
12-19	4353640010	THE ECONOMIST	03/01/85–02/28/86	SUBSCRIPTION TO MAGAZINE	85.00
12-19	4353640008	THE WASHINGTON POST	02/14/85–02/13/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR HOUSE REPUBLICAN POLICY COMM	111.80
12-19	4353640001	THOMAS J LANKFORD	10/01/84–10/31/84	PRINTING ITEMS FOR HOUSE REPUBLICAN CONFERENCE	407.00
12-19	4353640002	Do	10/01/84–10/31/84	PRINTING ITEMS FOR HOUSE REPUBLICAN CONFERENCE	105.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
12-19	4353640007	U.S. NEWS & WORLD REPORT	11/01/84-10/31/85	ONE YEAR SUBSCRIPTION TO US NEWS & WORLD REPORT FOR HOUSE REPUBLICAN POLICY COMM	35.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	104,399.31
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	7,735.13
				TOTAL	**112,134.44**
SIX MINORITY EMPLOYEES					
SALARIES					
		KENNEDY, WALTER P	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #2	6,365.01
		LASCH, RONALD	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #4	16,250.01
		MURRAY, HYDE H	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #1	16,250.01
		PITTS, WILLIAM R, JR	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #5	16,250.01
		WINEBRENNER, TOMMY LEE	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #3	16,250.01
		WYNGAARD, TIMOTHY J	10/01/84-12/31/84	FLOOR ASST TO MINORITY LEADER #6	16,250.01
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	87,615.06
				TOTAL	**87,615.06**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		LANE, SARA DEAN	10/01/84-12/31/84	SECRETARY	5,843.16
		WASHINGTON, LOISE BUTLER	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	5,843.16
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,686.32
				TOTAL	**11,686.32**
OFFICE OF THE LAW REVISION COUNSEL					
SALARIES					
		DECKER, THERESA LYNNE	10/01/84-12/31/84	STAFF ASSISTANT	6,324.99

DIRECTOR, JERALD JAY	10/01/84–12/31/84	ASSISTANT COUNSEL		15,000.00
FRAZIER, RICHARD M	10/01/84–12/31/84	PRINTING EDITOR		10,374.99
GRIGSBY, WAYNE W	10/01/84–12/31/84	ASSISTANT PRINTING EDITOR		9,174.99
JOHNSON, DEBRA LOU	10/01/84–12/31/84	SECRETARY		6,324.99
LAWRENCE, JANE W	10/01/84–12/31/84	ASSISTANT COUNSEL		6,562.50
LEFEVRE, PETER G	10/01/84–12/31/84	ASSISTANT COUNSEL		10,250.01
MASTERSON, JAMES E	10/01/84–12/31/84	SENIOR COUNSEL		16,599.99
MCGEE, JAMES H	10/01/84–12/31/84	COMPUTER SYSTEMS MANAGER		14,499.99
MILLER, JOHN R	10/01/84–12/31/84	ASSISTANT COUNSEL		15,999.99
MITCHELL, JOSEPH E	10/29/84–12/31/84	LAW CLERK		4,305.55
MONACO, LAWRENCE A, JR	10/01/84–12/31/84	SENIOR COUNSEL		16,599.99
PARETZKY, KENNETH	10/01/84–12/31/84	ASSISTANT COUNSEL		13,374.99
SIMPSON, RICHARD BRIAN	10/01/84–12/31/84	ASSISTANT COUNSEL		10,250.01
SULLIVAN, JOHN C	11/12/84–12/31/84	LAW ASSISTANT		4,015.27
VIOLETTE, DULCIE MARY	10/01/84–12/31/84	STAFF ASSISTANT		4,800.00
WILLETT, EDWARD F, JR	10/01/84–12/31/84	LAW REVISION COUNSEL		17,475.00

EXPENSES

10-04	4278180002	C & P TELEPHONE	08/01/84	LONG DISTANCE SERVICE FOR AUG 84	37.72
10-04	4278180001	SHEPARD'S/MCGRAW HILL	09/19/84	UNITED STATES CITATIONS 1984 CASES: VOLS, 3, 4, 5, AND 6	320.00
10-19	4292410001	WEST PUBLISHING COMPANY	09/17/84	SUBSCRIPTIONS TO: FED REPT 2D (VOLS 732 TO 761), FED SUPP (VOLS 588 TO 608)	1,224.51
10-29	4301790001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR SEPT '84	12.26
10-29	4301790002	EDWARD F. WILLETT, JR	10/18/84	MILEAGE TO AIRPORT, PARKING, AND PER DIEM RE TRAVEL TO MINEOLA, NY AND RETURN	66.02
10-31	4306680001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		657.12
11-30	4338230001	Do	11/01/84–11/30/84		602.59
12-05	4335060001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR OCT 84	57.65
12-31	5002810001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		22.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	181,933.25

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,999.87
TOTAL	**184,933.12**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	10/01/84–12/31/84	LAW ASSISTANT	9,000.00
BARROW, M POPE, JR	10/01/84–12/31/84	ASSISTANT COUNSEL	17,682.99
BELLIS, M DOUGLASS	10/01/84–12/31/84	ASSISTANT COUNSEL	17,474.94
BERGMAN, ROBERT ALAN	10/01/84–12/31/84	ASSISTANT COUNSEL	17,250.00
BIRCH, DEBRA GAVIN	10/01/84–12/31/84	STAFF ASSISTANT	5,775.00
BROWN, MARY THERESE	10/01/84–12/31/84	ASSISTANT CLERK	3,750.00
BROWN, TIMOTHY D	10/01/84–12/31/84	ASSISTANT COUNSEL	12,500.01
BUCKLEY, JOHN LESTER	10/01/84–12/31/84	ASSISTANT COUNSEL	17,474.94
COPE, STEVEN A	10/01/84–12/31/84	ASSISTANT COUNSEL	17,474.94
COVER, ROBERT W	10/01/84–12/31/84	ASSISTANT COUNSEL	17,250.00
DEBORD, MICHAEL K	10/01/84–12/31/84	ASSISTANT COUNSEL	10,125.00
FILSON, LAWRENCE E	10/01/84–12/31/84	DEPUTY LEGISLATIVE COUNSEL	17,734.98
FORSTATER, IRA B	10/01/84–12/31/84	ASSISTANT COUNSEL	11,499.99
GIBSON, BETTY L	10/01/84–12/31/84	STAFF ASSISTANT	9,174.99
GIUFFRE, NANCY S	10/01/84–12/31/84	STAFF ASSISTANT	4,599.99
GOLDSMITH, KARIN	10/01/84–12/31/84	ASSISTANT COUNSEL	12,118.05

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE LEGISLATIVE COUNSEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRIMM, STANLEY B	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		GROSSMAN, EDWARD G	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		GROSSMAN, JAMES D.	10/01/84-12/31/84	LAW ASSISTANT	8,000.01
		HARMANN, JEAN L	10/01/84-12/31/84	ASSISTANT COUNSEL	14,750.01
		HAYWOOD, YVONNE S	10/01/84-12/31/84	ASSISTANT COUNSEL	12,500.01
		HOBSON, NANCY M	10/01/84-12/31/84	STAFF ASSISTANT	5,949.99
		HOWMAN, SHERRY L	10/01/84-12/31/84	LAW ASSISTANT	9,000.00
		HUNTER, RODNEY LEE	10/01/84-12/31/84	STAFF ASSISTANT	6,624.99
		HUSSEY, WARD M	10/01/84-12/31/84	LEGISLATIVE COUNSEL	1,732.00
		INGE, MILDRED MANDEVILLE	10/01/84-12/31/84	STAFF ASSISTANT	4,550.01
		JOHNSON, BRODERICK D	10/01/84-12/31/84	LAW ASSISTANT	9,000.00
		JOHNSTON, LAWRENCE A	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		KING, MAUREEN L	10/01/84-12/31/84	LAW ASSISTANT	9,000.00
		LEONG, EDWARD	10/01/84-12/31/84	ASSISTANT COUNSEL	13,374.99
		MCGAHAN, SAMUEL L	10/01/84-12/31/84	OFFICE ADMINISTRATOR	15,500.01
		MCKINLEY, PAIGE	10/01/84-12/31/84	FILE CLERK	3,500.01
		MEADE, DAVID E	10/01/84-12/31/84	ASSISTANT COUNSEL	17,682.99
		MENDELSOHN, H DAVID	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		MOHRMAN, WILLIAM C	10/01/84-12/31/84	ASSISTANT COUNSEL	17,474.94
		MONCURE, CHRISTINE C	10/01/84-12/31/84	STAFF ASSISTANT	6,875.01
		PECKARSKY, LEE	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		POWELL, ELIZABETH J	10/01/84-12/31/84	LAW ASSISTANT	8,000.01
		RICHARDSON, LYNNE	10/01/84-12/31/84	OFFICE ADMINISTRATOR	11,250.00
		SAGMAN, MARY ELAINE	10/01/84-12/31/84	STAFF ASSISTANT	9,099.99
		SHEANE, WILLOUGHBY GEORGE, JR	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		SMITH, PAUL C	10/01/84-12/31/84	ASSISTANT COUNSEL	17,474.94
		STEHR, RENATE	10/01/84-12/31/84	ASSISTANT OFFICE ADMINISTRATOR	9,500.01
		STROKOFF, SANDRA LEE	10/01/84-12/31/84	ASSISTANT COUNSEL	17,250.00
		TUDOR, SYBIL B	10/01/84-12/31/84	STAFF ASSISTANT	7,599.99
		WEINHAGEN, ROBERT F, JR	10/01/84-12/31/84	ASSISTANT COUNSEL	17,474.94
		WERT, JAMES M	10/01/84-12/31/84	ASSISTANT COUNSEL	11,499.99
		WILLIAMS, TRACEY L	11/13/84-12/31/84	ASSISTANT CLERK	2,400.00
		WOMACK, JOSEPH LESLIE	10/01/84-12/31/84	ASSISTANT COUNSEL	17,474.94
		YOUNG, ROGER DONALD	10/01/84-12/31/84	ASSISTANT COUNSEL	17,682.99
		EXPENSES			
10-03	4276120002	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE SERVICE FOR AUGUST 1984	38.17
10-03	4276120001	IRA B FORSTATER	09/20/84-09/22/84	RECRUITING TRIP TO UNIVERSITY OF PENNSYLVANIA: TAXIS, TRAIN, MEALS	107.55
10-09	4279090001	ATEX, INC.	09/26/84	ATEX XEROX 2700 INTERFACE BOARDS (2)	8,000.00
10-09	4279090002	WEST PUBLISHING COMPANY	09/20/84	FED REP 728, 729 &730; FED SUP 582 & 583	122.50
10-17	4290070001	MARTIN ASSOCIATES, INC	09/04/84	34 COMPUTER PRINTER RIBBONS	508.30
10-29	4301040001	YVONNE S HAYWOOD	10/09/84-10/10/84	RECRUITING TRIP TO YALE UNIV, NEW HAVEN, CT - AIR FARE; HOTEL AND MEALS & TAXIS	257.61
10-29	4301040002	US AIR, INC	10/11/84-10/12/84	RECRUITING TRIP TO HARVARD UNIV, CAMBRIDGE, MA (MOHRMAN)	116.00
10-29	4301040003	Do	10/18/84-10/20/84	RECRUITING TRIP TO TULANE UNIV, NEW ORLEANS, LA (FILSON)	406.00

10-29	4301190004	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR SEPTEMBER 1984	52.77
10-29	4301190002	LAWRENCE E FILSON	10/18/84–10/20/84	RECRUITING TRIP TO TULANE UNIV, NEW ORLEANS, LA - RENTAL CAR; ROOM & BOARD	271.04
10-29	4301190003	JEAN L HARMANN	10/14/84–10/18/84	RECRUITING TRIP TO DUKE UNIV & UNIV OF NORTH CAROLINA - MEALS & LODGING; MILEAGE	403.65
10-29	4301190001	WILLIAM C MOHRMAN	10/11/84–10/13/84	RECRUITING TRIP TO HARVARD UNIV, CAMBRIDGE, MA - ROOM AND BOARD; TRANSPORTATION	202.20
10-31	4306680002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		889.51
11-07	4311140001	POPE BARROW	10/23/84–10/24/84	RECRUITING TRIP TO VANDERBILT NASHVILLE, TN ROOM AND BOARD AND TAXIS	129.35
11-07	4311140003	ROBERT F WEINHAGEN	10/24/84–10/26/84	RECRUITING TRIP TO UNIV OF VA, CHARLOTTESVILLE ROOM AND BOARD AND MILEAGE	183.69
11-07	4311140002	JOSEPH LESLIE WOMACK	10/21/84–10/23/84	RECRUITING TRIP TO UNIV OF TEXAS, AUSTIN, TX TRANSPORTATION AND MEALS AND HOTEL	156.22
11-13	4314310002	AMERICAN AIRLINES	10/23/84–10/24/84	RECRUITING TRIP TO VANDERBILT U., NASHVILLE, TN (BARROW) AIR FARE MINUS CREDIT	258.00
11-13	4314310001	NEW YORK AIRLINES, INC	10/11/84–10/13/84	RECRUITING TRIP TO HARVARD U., CAMBRIDGE, MASSACHUSETTS (MOHRMAN) AIRFARE	118.00
11-15	4319120002	COMMERCE CLEARING HOUSE INC	01/01/85	2 CONGRESSIONAL INDEX ITEM NO. 7730	890.00
11-15	4319120004	Do	01/01/85	1 - CODE AND REGULATIONS ITEM NO. 9650	212.00
11-15	4319120003	Do	02/01/85	1 - CODE AND REGULATIONS ITEM NO. 9650	212.00
11-15	4319120009	JOURNAL ON LEGISLATION	10/11/84	1 HARVARD JOURNAL ON LEGISLATION VOL 22	15.00
11-15	4319120001	SHEPARD'S/MCGRAW HILL	09/19/84	1 - US CITATIONS 1984 CASES: VOLS 3, 4, 5, AND 6	320.00
11-15	4319120007	TEXAS INSTRUMENTS INC	10/02/84	3 - #12150 PAPER	5.00
11-15	4319120006	U S GOVERNMENT PRINTING OFFICE	10/15/84	1 YR SUBSCRIPTION TO FERC'S MONITOR	39.00
11-15	4319120005	WEST PUBLISHING COMPANY	09/19/84	1 - USCA T49 TRANS 84 SPEC PAM PUB #48081	10.00
11-15	4319120008	Do	10/19/84	USCA T35 3 BKS	149.00
11-28	4331150001	GAYLORD BROS	10/31/84	NO 902 PAM FILES AND NO 701 PAM FILES (CUST #12783-0001)	88.81
11-28	4331150002	SHEPARD'S MCGRAW-HILL	10/24/84	1 - US17 AAA (ACCT #0013050400)	320.00
11-30	4338230002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		282.35
12-13	4348030001	WEST PUBLISHING COMPANY	11/20/84	FED SUP 586 & 587, FED REP 733 & 734	98.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 606,608.59

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 14,861.72

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	4332990004	US AIR, INC	10/11/84–10/12/84	REFUND DUE TO UNUSED AIRLINE TICKET	(116.00)
04-13	4292990002	COMMERCE CLEARING HOUSE INC	03/10/84	REFUND DUE TO DUPLICATE PAYMENT	(826.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (942.00)

TOTAL **620,528.31**

MISCELLANEOUS ITEMS

SALARIES

	BROOKS, ROGER C	10/01/84–12/31/84	DRIVER	8,027.16
	FOBBS, WILLIE, JR	10/01/84–12/31/84	CHAUFFEUR	7,625.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS—Con.					
		NICKENS, GEORGE IRVIN	10/01/84–12/31/84	CHAUFFEUR	8,026.95
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	23,679.12
				TOTAL	**23,679.12**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,231,532.93
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	35,432.58
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		BALLARD, DIANE LOUISE	10/01/84–12/31/84	PRESS SECRETARY	4,499.99
		COOPERSMITH, JEFFREY HASKELL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,750.01
		DRITCH, ELLIOTT N	10/01/84–12/31/84	STAFF ASSISTANT	3,499.99
		DUBINSKI, EDWARD	10/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	1,860.00
		FELTMAN, DAVID R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,125.01
		FRANCISCO, ELIZABETH P	10/01/84–12/31/84	PERSONAL SECRETARY	5,999.99
		GOLD, STEVE L	10/01/84–12/31/84	STAFF ASSISTANT	5,249.99
		HAAS, NANCY S	10/01/84–12/31/84	STAFF ASSISTANT	3,716.67
		HOEL, JOHN P	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,790.00
		KRAMER, FLORENCE H	10/01/84–12/31/84	SENIOR CASE WORKER	6,625.01
		LEVI, ROBERT M	10/01/84–12/31/84	STAFF ASSISTANT	5,249.99
		MONSEN, CHRISTOPHER	10/01/84–12/31/84	STAFF ASSISTANT	5,950.00
		MOSKOWITZ, JEDD I	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	9,375.00
		NICKEL, SANDRA	10/01/84–12/31/84	RECEPTIONIST	3,499.99
		RODRIGUEZ, FIOR	10/01/84–12/31/84	CASEWORKER	4,250.00
		ROSENBLATT, RONALD P	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,600.01
		SACKS, FRANCES R	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,250.01
		SCHOLZ, KATHLEEN A	10/01/84–12/31/84		4,750.01
		SISK, JOSEPH H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,000.01
		SPIES, MAUREEN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,250.01
		SWEENEY, JOHN P	10/01/84–11/30/84	STAFF ASSISTANT	200.00
		THAYER, DIANE M	12/01/84–12/31/84	STAFF ASSISTANT	100.00
		THOMSON, THERESA	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,749.99

		WEINSTEIN, ELAINE	10/01/84–12/31/84	CASE WORKER	4,499.99

EXPENSES

10-03	4271330001	AMOCO OIL COMPANY	06/29/84–08/13/84	GASOLINE PURCHASED FOR LEASED CAR-OFFICIAL USE	135.50
10-03	4272810009	GARY L. ACKERMAN	09/10/84–09/14/84	THREE CAB FARES, ON OFFICIAL BUSINESS RECEIPTS ATTACHED	25.50
10-03	4272810007	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR WASHINGTON OFFICE- BILL ATTACHED	1.78
10-03	4272810008	Do	08/01/84–08/31/84	AT&T CHARGES FOR WASHINGTON OFFICE BILL ATTACHED	386.19
10-03	4272810001	EASTERN AIRLINES, INC.	07/25/84	ACKERMAN FLIGHT TO LGA-DCA	43.00
10-03	4272810002	Do	07/26/84	ACKERMAN FLIGHT TO DCA TO LGA	43.00
10-03	4272810004	Do	07/31/84	ACKERMAN'S FLIGHT TO LGA TO DCA	43.00
10-03	4272810006	Do	08/02/84	ACKERMAN'S FLIGHT TO WAS TO LGA	43.00
10-03	4272810003	Do	08/06/84	ACKERMAN'S FLIGHT TO LGA TO DCA	43.00
10-03	4272810005	Do	08/10/84	ACKERMAN'S FLIGHT TO DCA TO LGA	43.00
10-04	4276330001	BENCHMARK SYSTEMS	09/17/84	COMPUTER RIBBONS FOR OFFICIAL USE	281.00
10-11	4277430001	BAYSIDE TIMES	09/25/84–09/24/85	ONE YEAR SUBSCRIPTION FOR OFFICE USE FOR DISTRICT OFFICE	5.00
10-11	4277430002	FLORAL PARK BULLETIN INC	09/25/84–09/24/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
10-11	4277430003	QUEENS II LUSTRATED NEWS	09/25/84–09/24/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	7.00
10-11	4277430004	THE ECONOMIST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	85.00
10-11	4277430005	U S GOVERNMENT PRINTING OFFICE	09/24/84	PURCHASE OF 'ECONOMIC REPORT OF THE PRESIDENT' FOR OFFICE USE	8.00
10-16	4286340001	STEVE L GOLD	08/10/84–08/13/84	R/T DC-NYC ON OFFICIAL BUSINESS	86.00
10-16	4286340002	ROBERT M LEVI	09/26/84–10/01/84	R/T DC-NYC ON OFFICIAL BUSINESS	86.00
10-16	4286540011	BOX LEASING COMPANY, INC.	10/01/84–10/31/84	LEASED CAR FOR OFFICIAL USE	625.34
10-16	4286540010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE IN DISTRICT OFFICE	88.44
10-16	4286540014	NATIONAL JOURNAL	12/30/84–12/29/85	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE	546.00
10-16	4286540012	NEW YORK TELEPHONE	09/22/84–10/21/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	332.32
10-16	4286540013	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS CHARGES	8.86
10-17	4289350001	WESTERN UNION	08/30/84–09/26/84	OFFICIAL BUSINESS TELEGRAMS IN SEPT.	93.74
10-19	4291500001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION TO NEW YORK POST AND NEW YORK NEWS - FOR OFFICIAL USE	58.70
10-19	4291500002	Do	10/01/84–12/31/84	SUBSCRIPTION TO WALL STREET JOURNAL AND WASHINGTON POST - FOR OFFICIAL USE	55.50
10-19	4291500003	Do	10/01/84–12/31/84	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	63.85
10-25	4296520003	GARY L. ACKERMAN	09/30/84–10/10/84	SIX CAB FARES, ON OFFICIAL BUSINESS	63.50
10-25	4296520004	STEVE L GOLD	10/10/84	ONE-WAY AIR FARE, WASH, DC/NEW YORK CITY, NY ON OFFICIAL BUSINESS PLUS CAB FARE	80.75
10-25	4296520005	Do	10/10/84	298 MILES OF OFFICIAL TRAVEL @ .24 PER MILE PLUS TOLLS AND MEAL (DISTRICT OFFICE TO WASH, DC)	83.43
10-25	4296520001	NEW YORK TELEPHONE CO.	09/19/84–10/18/84	MOBILE PHONE SERVICE IN LEASED CAR	82.06
10-25	4296520002	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS CHARGES - MOBILE PHONE	1.16
10-26	4298800002	CAMPBELL PHOTO	10/01/84	REPRODUCTION OF CONGRESSIONAL RECORD, FOR OFFICIAL USE	51.14
10-26	4298800001	TELECOM PLUS	10/01/84–10/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	330.00
10-29	4300890001	C.E.TOWERS	10/01/84–10/30/84	RENT 118-35 QUEENS BLVD	2,584.77
10-30	4300640001	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL CALLS	10.80
10-30	4300640002	Do	09/01/84–09/30/84	AT&T CHARGES FOR OFFICIAL CALLS, WASHINGTON OFFICE	100.04
10-30	4300640003	CONTINENTAL RESOURCES	10/11/84	PRINT RIBBONS FOR DISTRICT OFFICE USE	42.86
10-30	4300640004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE IN DISTRICT OFFICE SEPTEMBER	88.44
10-30	4300880001	STEVE L GOLD	10/01/84–10/14/84	TWO FLIGHTS, NY TO DC ON OFFICIAL BUSINESS; ONE CAB FARE	94.50
10-30	4300880002	Do	10/12/84	260 MILES OF OFFICIAL CAR TRAVEL @ .24 PER MILE PLUS TOLLS (DC/NY)	70.55
10-31	4303250025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	175.28
10-31	4303330001	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/84	CONSTITUENT REFRESHMENTS	36.23
10-31	4305590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	177.56
10-31	4305900280	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,313.30
10-31	4306650001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		370.97
11-06	4304600002	JEFFREY HASKELL COOPERSMITH	10/17/84–10/20/84	OFFICIAL TRAVEL, FLIGHT TO NYC, RETURN BY TRAIN, BUS/SUBWAY FARES	92.50
11-06	4304600005	EASTERN AIRLINES, INC.	09/06/84	ACKERMAN WAS-LGA	43.00
11-06	4304600006	Do	09/06/84	ACKERMAN LGA-WAS	43.00
11-06	4304600008	Do	09/12/84	ACKERMAN LGA-DCA	43.00
11-06	4304600007	Do	09/13/84	ACKERMAN WAS-LGA	43.00
11-06	4304600010	Do	09/17/84	ACKERMAN LGA-DCA	43.00
11-06	4304600009	Do	09/19/84	ACKERMAN DCA-LGA	43.00
11-06	4304600011	Do	09/20/84	ACKERMAN DCA-LGA	43.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4304600012	Do	09/20/84	ACKERMAN DCA-LGA	43.00
11-06	4304600013	Do	09/24/84	ACKERMAN DCA-LGA	43.00
11-06	4304600014	Do	09/26/84	ACKERMAN DCA-LGA	43.00
11-06	4304600015	Do	09/30/84	ACKERMAN LGA-DCA	43.00
11-06	4307590001	GARY L. ACKERMAN	10/12/84–10/29/84	THREE CAB FARES, ON OFFICIAL BUSINESS	22.20
11-06	4310430001	AMOCO OIL COMPANY	08/21/84–09/21/84	GASOLINE PURCHASED FOR LEASED CAR - OFFICIAL USE	102.00
11-07	4304600003	ROBERT M LEVI	10/10/84–10/22/84	R/T FLIGHT, DC TO NY	95.00
11-07	4304600004	Do	10/10/84–10/22/84	MILES OF OFFICIAL CAR TRAVEL; CAB FARE AND PARKING	48.79
11-07	4304600001	JEDD I MOSKOWITZ	10/17/84–10/18/84	WASHINGTON-NYC R/T, ON OFFICIAL BUSINESS	100.00
11-07	4304610004	KATHLEEN A SCHOLZ	07/06/84–08/31/84	PAPERS FOR OFFICE USE	2.40
11-07	4304610001	Do	07/27/84–09/12/84	131 MILES OF OFFICIAL BUSINESS TRAVEL AT .24/MI	31.44
11-07	4304610003	Do	08/09/84	POSTAGE FOR OFFICIAL MAILING	4.40
11-07	4304610002	Do	08/16/84–09/20/84	SUPPLIES FOR CONSTITUENT REFRESHMENTS	20.16
11-07	4307200001	JEFFREY HASKELL COOPERSMITH	10/22/84–10/22/84	R/T FLIGHT DC TO NY TO DC ON OFFICIAL BUSINESS	90.00
11-07	4307200002	JEDD I MOSKOWITZ	10/24/84–10/25/84	R/T FLIGHT DC TO NY TO DC ON OFFICIAL BUSINESS	100.00
11-07	4307590002	STEVE L GOLD	10/26/84–10/29/84	R/T FLIGHT, DC/NY, ON OFFICIAL BUSINESS, PLUS ONE CAB FARE	148.00
11-07	4311860017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	175.26
11-07	4312660027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	175.34
11-09	4311330001	TELECOM PLUS	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
11-15	4307720015	CHRISTOPHER MONSEN	06/15/84–08/11/84	BUSINESS CALLS ON HOME PHONE	6.33
11-15	4307720012	Do	07/01/84–09/29/84	NEWSPAPERS	148.30
11-15	4307720007	Do	07/02/84–09/26/84	OFFICIAL BUSINESS TRAVEL (24¢/MILE): MEMBER TO AND FROM AIRPORT 34 MILES	8.16
11-15	4307720008	Do	07/02/84–09/26/84	OFFICIAL BUSINESS TRAVEL (24¢/MILE): STAFF TO AND FROM AIRPORT 16 MILES	3.84
11-15	4307720009	Do	07/02/84–09/26/84	OFFICIAL IN-DISTRICT TRAVEL 171 MILES @ 24¢ PER MILE	42.96
11-15	4307720010	Do	09/11/84–09/25/84	R/T NY-DC, SUBWAY AND CAB FARES, TOLLS AND PARKING	96.35
11-15	4307720011	Do	09/11/84–09/25/84	TRAVEL: RE MEETING W/CONSTITUENTS	9.80
11-15	4307720004	Do	09/16/84–10/29/84	NEWSPAPERS	31.00
11-15	4307720014	Do	09/18/84	CONSTITUENT REFRESHMENTS	1.29
11-15	4307720013	Do	09/19/84	PLANT FOOD FOR OFFICE PLANTS	3.57
11-15	4307720016	Do	09/26/84	FILM	2.98
11-15	4307720003	Do	10/04/84–10/13/84	CONSTITUENT REFRESHMENTS	19.10
11-15	4307720006	Do	10/07/84	MASKING TAPE	1.07
11-15	4307720005	Do	10/17/84	FILM	3.24
11-19	4319220002	ACCURATE COURIER & DELIVERY SERVICE	10/04/84	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	31.50
11-19	4319220001	BOX LEASING COMPANY, INC	11/01/84–11/30/84	LEASED CAR FOR OFFICIAL USE	625.34
11-19	4319220003	DAY-TIMERS, INC	10/31/84	CALENDERS FOR OFFICE USE	32.83
11-20	4320720003	ROBERT M LEVI	10/25/84	SUBWAY FARE, LONGWORTH HOB TO HUD AND RETURN	2.10
11-20	4320720001	Do	10/25/84–11/08/84	AIR FLIGHT TO NY; RETURN BY CAR (258 MI @ 24¢/MI PLUS TOLLS) OFFICIAL BUSINESS	108.07
11-20	4320720002	Do	11/07/84	PARKING FEE AT DISTRICT OFFICE, ON OFFICIAL BUSINESS	6.50
11-20	4320720004	WESTERN UNION	10/01/84–10/26/84	OFFICIAL BUSINESS TELEGRAMS, MONTH OF OCTOBER	222.62
11-21	4324230005	LARRY BUICK, INC.	10/29/84	MAINTENANCE ON LEASED CAR OFFICIAL USE	82.56
11-21	4324230001	NEW YORK TELEPHONE	10/22/84–11/21/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	333.88
11-21	4324230002	Do	10/22/84–11/21/84	AT&T COMM CHARGES	2.70
11-21	4324230003	NEW YORK TELEPHONE CO.	09/19/84–10/18/84	MOBILE PHONE SERVICE IN LEASED CAR - OFFICIAL USE	73.07

11-21	4324230004	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS CHARGE MOBILE PHONE OFFICIAL USE	.34
11-26	4324650001	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	19.00
11-26	4325710001	AMOCO OIL COMPANY	09/13/84–10/05/84	GASOLINE PURCHASED FOR LEASED CAR - OFFICIAL USE	85.00
11-27	4331890001	C.E.TOWERS	11/01/84–11/30/84	RENT 118-35 QUEENS BLVD	2,584.77
11-28	4325230002	ELIZABETH P FRANCISCO	11/04/84–11/07/84	R/T DC TO NY ON OFFICIAL BUSINESS	80.00
11-28	4325230001	STEVE L GOLD	10/25/84	R/T DC TO NY ON OFFICIAL BUSINESS	90.00
11-28	4325230003	JEDD I MOSKOWITZ	11/04/84–11/07/84	R/T DC TO NY ON OFFICIAL BUSINESS	80.00
11-28	4326240003	EASTERN AIRLINES, INC.	10/05/84	MEMBER FLIGHT DCA-LGA ON OFFICIAL BUSINESS	45.00
11-28	4326240002	Do	10/09/84	MEMBER FLIGHT DCA-LGA ON OFFICIAL BUSINESS	45.00
11-28	4326240001	Do	10/10/84	MEMBER FLIGHT JFK-DC ON OFFICIAL BUSINESS	45.00
11-28	4326240004	Do	10/12/84	MEMBER FLIGHT DCA-LGA ON OFFICIAL BUSINESS	45.00
11-28	4326240005	Do	10/15/84	MEMBER FLIGHT LGA-DCA ON OFFICIAL BUSINESS	45.00
11-28	4326240006	Do	10/15/84	MEMBER FLIGHT DCA-LGA ON OFFICIAL BUSINESS	45.00
11-30	4335900276	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	4,313.30
11-30	4338610001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	968.43
12-05	4326300001	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	163.82
12-05	4326300003	Do	10/01/84–10/31/84	AT&T CHARGES FOR OFFICIAL CALLS, WASHINGTON OFFICE	3.82
12-05	4334730002	STEVE L GOLD	11/16/84–11/17/84	R/T AIRFARE, DC-NY, ON OFFICIAL BUSINESS	100.00
12-05	4334730001	JEDD I MOSKOWITZ	11/20/84–11/20/84	R/T AIRFARE, DC-NY, PLUS 2 CABFARES -- OFFICIAL BUSINESS	119.50
12-07	4335510001	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT, LEGISLATIVE SERVICES	50.00
12-07	4340400031	INTERSTATE COMPUTER SERVICES	10/05/84	MAIL PROCESSING AND DELIVERY OF CONSTITUENT NEWSLETTER	638.80
12-10	4341410003	THERESA THOMSON	10/02/84–10/15/84	OFFICIAL BUSINESS PHONE CALLS FROM HOME PHONE	8.68
12-10	4341410002	Do	11/06/84–11/19/84	TOLL AND APRKING FEE ON OFFICIAL BUSINESS IN CD	17.00
12-10	4341410001	Do	11/28/84	REPAIR AND MAINTENANCE FOR OFFICIAL CAR	263.14
12-10	4341410004	Do	11/29/84	AIRFLIGHT (DC TO NY) AND 2 CABFARES ON OFFICIAL BUSINESS	87.00
12-10	4342810005	DAVID FELTMAN	11/14/84–11/18/84	THREE CABFARES ON OFFICIAL BUSINESS	13.20
12-10	4342810002	STEVE L GOLD	11/20/84	PURCHASE OF COMPUTER RIBBONS AND WXTENSION CORD, FOR OFFICIAL USE	12.10
12-10	4342810001	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/84	LUNCH WITH CONSTITUENTS	17.25
12-10	4342810003	ROBERT M LEVI	11/29/84	TOLLS AND GASOLINE, DRIVING LEASED CAR FROM DC TO NY	22.16
12-10	4342810004	Do	11/30/84	253 MILES OF OFFICIAL TRAVEL BY PRIVATE CAR, PLUS TOLLS	66.87
12-13	4347450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	175.29
12-13	4347510025	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	175.47
12-14	4346740001	ACCURATE COURIER & DELIVERY SERVICE	11/26/84	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	5.25
12-17	4346530001	BOX LEASING COMPANY, INC.	12/01/84–12/31/84	LEASED CAR FOR OFFICIAL USE IN DECEMBER	625.34
12-17	4346730002	THERESA THOMSON	11/05/84–11/14/84	PURCHASE OF COFFEE POT	19.45
12-17	4346730003	Do	11/05/84–11/14/84	COFFEE, CONSTITUENT REFRESHMENTS	8.04
12-17	4346730001	Do	11/12/84	PURCHASE OF 7TH CD MAP, FOR OFFICE USE	25.00
12-17	4346730004	Do	11/27/84	PURCHASE OF OFFICE SUPPLIES	12.45
12-17	4346840001	LARRY BUICK, INC.	11/27/84	MAINTENANCE AND REPAIR FOR OFFICIAL CAR	35.95
12-17	4346840003	NEW YORK TELEPHONE	11/22/84–12/21/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	379.29
12-17	4346840004	Do	11/22/84–12/21/84	AT&T CHARGES	2.90
12-17	4346840002	TELECOM PLUS	12/01/84–12/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	330.00
12-18	4349560001	SUNOCO	10/24/84–11/03/84	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	93.00
12-18	4349700001	DIANE LOUISE BALLARD	12/07/84–12/07/84	R/T AIRFLIGHT, DC-NY ON OFFICIAL BUSINESS	100.00
12-18	4349700002	JEDD I MOSKOWITZ	12/07/84–12/07/84	R/T AIRFLIGHT, DC-NY PLUS CABFARE ON OFFICIAL BUSINESS	115.70
12-20	4352720006	DIANE LOUISE BALLARD	12/10/84–12/11/84	R/T AIR FLIGHT DC-NY ON OFFICIAL BUSINESS, PLUS 2 CABFARES	119.55
12-20	4352720007	Do	12/10/84–12/11/84	LODGING ON OFFICIAL BUSINESS	60.46
12-20	4352720008	DAVID FELTMAN	12/10/84–12/11/84	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	70.37
12-20	4352720009	Do	12/10/84–12/11/84	R/T AIRFARE, DC-NY ON OFFICIAL BUSINESS PLUS PARKING AND CABFARES	131.50
12-20	4352720002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE IN DISTRICT OFFICE	109.11
12-20	4352720001	JEDD I MOSKOWITZ	12/10/84	R/T AIR FLIGHT DC-NY ON OFFICIAL BUSINESS	100.00
12-20	4352720004	NEW YORK TELEPHONE CO.	11/19/84–12/18/84	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE NYT CHARGES	219.65
12-20	4352720005	Do	11/19/84–12/18/84	AT&T CHARGES	6.87
12-20	4352720003	WESTERN UNION	11/01/84–11/30/84	OFFICIAL BUSINESS TELEGRAMS IN NOVEMBER	159.55
12-20	4353320001	U.S. HISTORICAL SOCIETY	11/15/84	PURCHASE OF 1985 HOUSE CALENDARS FOR OFFICIAL USE	1,953.00
12-20	4354400001	BENCHMARK SYSTEMS	12/10/84	COMPUTER RIBBONS FOR OFFICIAL USE	275.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	4355200001	JEDD I MOSKOWITZ	12/14/84	R/T FLIGHT, DC-NY, ON OFFICIAL BUSINESS, PLUS CABFARE FROM AIRPORT	107.00
12-26	4355530001	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	707.00
12-27	4361890001	C.E.TOWERS	12/01/84–12/30/84	RENT 118-35 QUEENS BLVD	2,584.77
12-31	4366900277	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,313.30
12-31	5002350001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,697.94

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	100,981.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,702.59
TOTAL	**144,544.26**

OFFICE OF THE HON. JOSEPH P ADDABBO

SALARIES

BLACK, MELVYN	10/01/84–10/31/84	PART-TIME EMPLOYEE	750.00
CAMPBELL, DOVLET D	10/01/84–10/31/84	CLERK	1,000.00
COHEN, LARRY	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,500.00
CONIGLIO, FRANCES M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,783.75
COUSINEAU, MICHELLE P	12/01/84–12/31/84	CLERK	1,000.00
FAGIN, ALEX	12/01/84–12/31/84	PART-TIME EMPLOYEE	750.00
FISHER, PATRICIA L	10/01/84–12/31/84	CLERK	5,025.00
FLYNN, SUSAN M	10/15/84–12/31/84	COMPUTER OPERATOR	2,533.33
HOHMAN, MARY EILEEN	10/01/84–12/31/84	CASEWORKER	6,631.11
KASS, JODY	10/01/84–12/31/84	CLERK	4,250.01
KIRSCHNER, ANDREA L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,020.00
LYDON, KAREN	10/01/84–12/31/84	CLERK	4,250.01
MANGIONE, STEPHEN J	10/01/84–12/31/84	CLERK	8,750.01
MOSS, DORIS F	10/01/84–12/31/84	CLERK	2,625.00
NEGLEY, MARY CHRISTINE	10/01/84–12/31/84	CASEWORKER	7,085.67
O'BRIEN, ANN K	10/01/84–12/31/84	CLERK	3,716.25
PETRIDES, RHEA	10/01/84–12/31/84	CLERK	3,000.00
PICKETT, MADELINE D	10/01/84–10/31/84	PART-TIME EMPLOYEE	750.00
POWELL, CLARENCE E, JR	11/01/84–11/30/84	PART-TIME EMPLOYEE	750.00
SEELMEYER, RICHARD W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
SGANGA, MARY V	10/01/84–12/31/84	CLERK	3,600.00
SIMON, LOIS	10/01/84–12/31/84	CLERK	3,716.25
WILKIE, EDITH B	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
YOUNG, DORA HOOVER	10/01/84–12/31/84	CLERK	3,105.00

EXPENSES

10-03	4276420001	POSTMASTER	09/07/84	POSTAL EXPRESS	9.35
10-03	4276420002	Do	09/07/84	POSTAL EXPRESS	9.35
10-03	4276420004	Do	09/13/84	POSTAL EXPRESS	9.35
10-03	4276420003	Do	09/14/84	POSTAL EXPRESS	9.35
10-03	4276420005	Do	09/14/84	POSTAL EXPRESS	9.35
10-04	4277710001	JOSEPH P. ADDABBO	09/20/84–09/25/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 24¢ PER MILE	93.20
10-04	4277710009	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	169.42
10-04	4277710010	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS FOR OZONE PARK OFFICE	47.87
10-04	4277710002	NEW YORK TELEPHONE	09/13/84–10/12/84	TELEPHONE SERVICE AT OZONE PARK OFFICE (LOCAL)	572.84
10-04	4277710003	Do	09/13/84–10/12/84	AT&T INFORMATION SYSTEMS	48.95
10-04	4277710004	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	139.97
10-04	4277710005	Do	09/13/84–10/12/84	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE (LOCAL)	102.08
10-04	4277710006	Do	09/13/84–10/12/84	AT&T INFORMATION SYSTEMS	8.30
10-04	4277710007	Do	09/16/84–10/15/84	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE (LOCAL)	125.48
10-04	4277710008	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS	32.31
10-11	4276350001	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE	599.00
10-11	4276350003	RICHARD SEELMEYER	09/20/84–09/22/84	AIRFARE WASHINGTON TO NEW YORK & RETURN	86.00
10-11	4276350005	Do	09/20/84–09/22/84	HOTEL	164.44
10-11	4276350004	Do	09/21/84	TOLLS	3.00
10-11	4276350002	XEROX CORPORATION	08/17/84	DEVELOPER FOR XEROX IN OZONE PARK DISTRICT OFFICE	86.40
10-16	4286540009	LARRY COHEN	09/05/84–09/13/84	TOLLS	24.00
10-16	4286540002	JODY KASS	09/10/84–09/25/84	GAS MILES - QUEENS BORO HALL - 10 MILES; BREEZY POINT - 28 MILES; QUEENS BORO HALL - 5 MILES	10.32
10-16	4286540003	Do	09/12/84	TAXI FROM NATIONAL AIRPORT TO RHOB BUILDING	8.00
10-16	4286540004	Do	09/17/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	43.00
10-16	4286540005	Do	09/17/84	TAXI FROM LAGUARDIA	12.00
10-16	4286540006	Do	09/17/84	L.I.R.R. STATION	4.55
10-16	4286540007	Do	09/17/84	NATIONAL AIRPORT	12.00
10-16	4286540008	Do	09/17/84	TAXI TO L.I.R.R. STATION	7.00
10-16	4286540001	Do	09/19/84	TOLLS	1.80
10-17	4286350004	JOSEPH P. ADDABBO	08/27/84–09/26/84	CON EDISON AT OZONE PARK OFFICE	169.11
10-17	4286350006	Do	09/01/84–09/30/84	CLEANING OFFICE AT OZONE PARK OFFICE FOR SEPT & SUPPLIES	89.61
10-17	4286350003	Do	09/27/84–10/01/84	AIRFARE WASHINGTON TO NEW YORK & RTN, PVT AUTO 30 MI @ .24/MI	93.20
10-17	4286350005	Do	10/02/84–10/01/85	1 YR SUBSCRIPTION RENEWAL FOR QUEENS TRIBUNE	10.00
10-17	4286350002	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHGS-TIAS FOR FAR ROCKAWAY OFFICE	47.87
10-17	4286350001	NEW YORK TELEPHONE CO.	09/19/84–10/18/84	MONTHLY CHGS-TIAS FOR FAR ROCKAWAY OFFICE	144.76
10-17	4286350030	Do	09/19/84–10/18/84	AT&T INFORMATION	55.52
10-17	4289350002	TERMINAL DATA CORPORATION	10/01/84–10/31/84	3841 WORKSTATION W/TRAY FOR OCT. 1984	15.50
10-17	4289350003	WESTERN UNION	09/07/84–09/28/84	TELEGRAMS	1,097.54
10-24	4297630001	POSTMASTER	09/25/84	POSTAL EXPRESS	9.35
10-24	4297630002	Do	09/26/84	POSTAL EXPRESS	9.35
10-24	4297630003	Do	10/02/84	POSTAL STAMPS 1,750	350.00
10-25	4296520011	JOSEPH P. ADDABBO	10/05/84–10/09/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ .24 PER MILE	93.20
10-25	4296520006	LARRY COHEN	09/24/84	TOLL	12.00
10-25	4296520007	ITT DIALCOM, INC	09/01/84–09/30/84	TIME SHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME, SEPT 1984; DUAL ACCESS NON PRIME, SEPT 1984.	1,472.30
10-25	4296520008	RICHARD SEELMEYER	10/03/84–10/05/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00
10-25	4296520009	Do	10/03/84–10/05/84	HOTEL	189.46
10-25	4296520010	Do	10/04/84	TOLL	1.50
10-29	4298610001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	42.00
10-29	4299650006	BOND MOTORS, INC.	08/27/84–09/12/84	FUEL FOR MOBILE OFFICE	74.40
10-29	4299650003	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	118.72
10-29	4299650004	Do	09/30/84	C&P TELEPHONE CO - SERVICE COUPLER	13.88
10-29	4299650005	Do	09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	42.91
10-29	4299650002	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS FOR OZONE PARK OFFICE	47.87
10-29	4299650001	THOMAS J LANKFORD	09/10/84	RE-ORDER LETTERHEAD - 2/C	322.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890004	CROSSBAY LEASING, INC	10/01/84–10/30/84	RENT MOBILE	899.00
10-29	4300890002	LOUIS DESENA C BENEDICT MAURO	10/01/84–10/30/84	RENT 101ST AVENUE	200.00
10-29	4300890003	OSCAR HOPKINS	10/01/84–10/30/84	RENT 186-17 MERRICK BLVD	425.00
10-30	4299820003	JODY KASS	09/23/84	RENT A CAR	137.28
10-30	4299820001	Do	09/26/84–09/30/84	AIR FARE NEW YORK TO WASHINGTON AND RETURN	80.00
10-30	4299820002	Do	09/30/84	CAB-AIRPORT TO CONN. AVE AND RETURN TO AIRPORT	21.00
10-30	4299820004	Do	10/01/84–10/02/84	GAS MILEAGE QUEENS BORO. HALL COMM. BD 10 GEN. SOC. SERV. RICHMOND HILL DEV CORP	3.36
10-30	4299820005	Do	10/04/84–10/05/84	GAS MILEAGE JAMAICA HOSPITAL-4 MILES AIRPORT - 15 MILES	4.56
10-30	4299820006	RICHARD SEELMEYER	10/10/84–10/12/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	100.00
10-30	4299820007	Do	10/10/84–10/12/84	HOTEL	185.03
10-30	4299820008	Do	10/11/84	TOLLS	3.00
10-30	4299820009	Do	10/11/84	CONSTITUENTS LUNCH	53.00
10-31	4303560001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	334.63
10-31	4305510001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	287.74
10-31	4305900255	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,361.09
10-31	4306530001	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
10-31	4306650022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,576.28
11-06	4305310037	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	ONE MONTH SERVICE AGREEMENT	126.40
11-06	4305310001	LARRY COHEN	10/04/84	TOLLS	24.00
11-06	4310810002	JOSEPH P. ADDABBO	09/06/84–10/05/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	24.25
11-06	4310810001	Do	09/13/84–09/26/84	HOUSE RESTAURANT SYSTEMS CONSTITUENT LUNCHES	58.05
11-07	4305310003	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES-TIAS AT FAR ROCKAWAY OFFICE	47.87
11-07	4307240008	LARRY COHEN	10/14/84	TOLL RECEIPT	12.00
11-07	4307240002	NEW YORK TELEPHONE CO.	10/13/84–11/12/84	AT&T INFO SYS	8.30
11-07	4307240003	Do	10/13/84–11/12/84	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELEPHONE CURRENT CHARGES	251.23
11-07	4307240004	Do	10/13/84–11/12/84	AT&T INFO SYS	48.95
11-07	4307240005	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS	37.52
11-07	4307240001	Do	10/13/84–11/12/84	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELEPHONE CURRENT CHARGES	114.56
11-07	4307240006	Do	10/16/84–11/15/84	TELEPHONE SERVICE AT FAR ROCK AWAY OFFICE NY TELEPHONE CURRENT CHARGES	109.91
11-07	4307240007	Do	10/16/84–11/15/84	AT&T INFO SYS	32.31
11-07	4307240009	RICHARD SEELMEYER	10/17/84–10/19/84	AIRFARE FROM WASHINGTON TO NY AND RETURN	100.00
11-07	4307240010	Do	10/17/84–10/19/84	HOTEL	156.62
11-07	4307240011	Do	10/18/84–10/19/84	TOLL RECEIPTS	3.00
11-07	4310810004	DORIS F MOSS	10/16/84	PARKING RECEIPT	8.00
11-07	4310810003	Do	10/25/84	PARKING RECEIPT - MEETING	14.00
11-07	4311540001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	334.61
11-07	4312600001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	284.28
11-09	4311330002	PAUL F. VIVIANO, INC.	08/02/84	REPAIR WORK IN OZONE PARK DISTRICT OFFICE	81.19
11-13	4312310002	FEDERAL EMPLOYEE'S ALMANAC	11/02/84	1 COPY OF THE 1985 FEDERAL EMPLOYEES ALMANAC - A REFERENCE BOOK FOR FEDERAL WORKS ON NEW LEGIS & ETC.	4.50
11-13	4312310005	JODY KASS	09/30/84–10/26/84	CAR RENTAL	103.92
11-13	4312310006	Do	10/24/84	PARKING	.60
11-13	4312310003	Do	10/26/84	AIR FARE - NEW YORK TO WASHINGTON, DC	70.00
11-13	4312310004	Do	10/26/84	CAB FARE	7.00

11-13	4312310001	RICHARD SEELMEYER	10/29/84–10/29/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	100.00
11-14	4314420003	JOSEPH P. ADDABBO	09/26/84–10/26/84	CON EDISON AT OZONE PARK OFFICE	77.05
11-14	4314420002	Do	10/01/84–10/31/84	CLEANING OFFICE AT OZONE PARK OFFICE FOR OCTOBER	93.18
11-14	4314420001	TERMINAL DATA CORPORATION	11/01/84	3841 WORKSTATION W/TRAY FOR NOVEMBER 1984	15.50
11-15	4307720001	JOSEPH P. ADDABBO	10/01/84–12/30/84	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES SALES, INC	39.00
11-15	4307720002	Do	10/11/84	ORDER OF 20 COPIES OF CITY BOOKS CATALOGUE F/WASH AND NY OFC 'THE GREEN BOOK-1984-85' OFCL DIRECTORY.	150.00
11-19	4319220004	JODY KASS	10/24/84–10/25/84	5 MILES - GREATER JAMAICA CHAMBER OF COMMERCE 5 MILES - QUEENS BORO HALL	2.40
11-19	4319220008	RICHARD SEELMEYER	10/24/84	RESTAURANT - SHIMA OF JAPAN LUNCH WITH CONSTITUENTS	37.00
11-19	4319220005	Do	10/24/84–10/26/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN	100.00
11-19	4319220006	Do	10/24/84–10/26/84	HOTEL	177.49
11-19	4319220007	Do	10/25/84	TOLLS	3.00
11-19	4319220009	Do	10/25/84	RESTAURANT - SHEF HO'S HUNAN DINNER WITH CONSTITUENTS	26.00
11-20	4320720005	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS PRIME FOR OCT	1,875.66
11-26	4324650002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890004	CROSSBAY LEASING, INC	11/01/84–11/30/84	RENT MOBILE	899.00
11-27	4331890002	LOUIS DESENA C BENEDICT MAURO	11/01/84–11/30/84	RENT 101ST AVENUE	200.00
11-27	4331890003	OSCAR HOPKINS	11/01/84–11/30/84	RENT 186-17 MERRICK BLVD	425.00
11-28	4326240012	JOSEPH P. ADDABBO	10/05/84–11/05/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	26.65
11-28	4326240009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	ONE MONTH SERVICE AGREEMENT	126.40
11-28	4326240008	BOND MOTORS, INC.	08/27/84–10/25/84	FUEL BILL FOR MOBILE OFFICE	158.84
11-28	4326240010	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE CO SERVICE COUPLER	13.89
11-28	4326240011	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT COUPLER	42.91
11-28	4326240007	WESTERN UNION	10/01/84–10/25/84	TELEGRAM SERVICE	811.63
11-30	4333660001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT QUEENS, N.Y. DISTRICT OFFICE	1,386.00
11-30	4335900251	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,345.59
11-30	4338610022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		179.08
12-05	4338500003	LARRY COHEN	11/07/84–11/16/84	TOLLS	24.00
12-05	4338500002	RICHARD SEELMEYER	11/15/84	PARKING	6.00
12-05	4338500001	Do	11/15/84–11/15/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	100.00
12-06	4335620002	POSTMASTER	10/12/84	POSTAL EXPRESS	9.35
12-06	4335620003	Do	10/17/84	POSTAL EXPRESS	9.35
12-06	4335620004	Do	10/17/84	POSTAL EXPRESS	9.35
12-06	4335620001	Do	11/08/84	POSTAL EXPRESS	9.35
12-07	4340400002	NEW YORK TELEPHONE	11/12/84–12/12/84	TELEPHONE SERVICE AT OZONE OARK OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	37.76
12-07	4340400003	Do	11/13/84–12/12/84	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE, NY TELEPHONE CURRENT CHARGES	120.46
12-07	4340400004	Do	11/13/84–12/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	8.30
12-07	4340400005	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CURRENT CHARGES	5.08
12-07	4340400006	Do	11/13/84–12/12/84	TELEPHONE SERVICE AT OZONE PARK DISTRICT OFFICE, NEW YORK TELEPHONE CURRENT CHARGES	259.67
12-07	4340400007	Do	11/13/84–12/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	763.75
12-10	4341500001	JOSEPH P. ADDABBO	10/02/84–10/11/84	HOUSE RESTAURANT SYSTEM - CONSTITUENT LUNCHES	103.09
12-13	4346400001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	284.49
12-13	4347560001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	334.65
12-14	4346740002	NEW YORK TELEPHONE	11/16/84–12/15/84	TELEPHONE SERVICE AT FAR ROCK - ROCKAWAY OFFICE NY TELEPHONE CURRENT CHARGES	110.66
12-14	4346740003	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	32.31
12-17	4345410001	JOSEPH P. ADDABBO	10/10/84–12/03/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24 PER MILE	107.20
12-17	4345410002	Do	11/30/84	CLEANING OZONE PARK OFFICE	80.28
12-17	4346530008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	ANNUAL DUES - 1985	500.00
12-17	4346530005	LARRY COHEN	11/28/84	TOLLS	12.00
12-17	4346530006	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES - 1985	300.00
12-17	4346530009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-17	4346530007	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES - 1985	500.00
12-17	4346530002	JODY KASS	10/29/84–11/16/84	CAR RENTAL	519.63
12-17	4346530004	RICHARD SEELMEYER	11/28/84	LUNCH	6.77
12-17	4346530003	Do	11/28/84–11/29/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	95.00
12-17	4346560002	POSTMASTER	11/16/84	POSTAL EXPRESS	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346560001	Do	11/21/84	POSTMASTER - EXPRESS MAIL	9.35
12-17	4346840005	TERMINAL DATA CORPORATION	12/01/84–12/31/84	#3841 WORKSTATION W/TRAY FOR DEC., 1984	15.50
12-18	4349700003	JOSEPH P. ADDABBO	09/17/84–11/26/84	CLEANING OFFICE AT SPRINGFIELD GARDENS OFFICE	30.00
12-18	4349700004	Do	09/18/84–11/16/84	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	25.12
12-20	4353320003	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY CHARGES	126.40
12-20	4353320006	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4353320002	DEMOCRATIC STUDY GROUP	12/07/84	1985 RESEARCH SERVICES	2,200.00
12-20	4353320007	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES FOR OZONE PARK OFFICE	47.87
12-20	4353320031	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME NOV 1984, PRINTING/PRINT, DELIVERY PRINT	1,473.31
12-20	4353320004	WESTERN UNION	11/01/84–11/30/84	TELEGRAMS	743.88
12-21	4354200034	JOSEPH P. ADDABBO	12/03/84–03/30/85	SUBSCRIPTION RENEWAL FOR AEROSPACE DAILY	187.50
12-21	4354200002	Do	12/05/84–12/11/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 24¢ PER MILE	107.20
12-21	4354200001	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES FOR FAR ROCKAWAY OFFICE	47.87
12-27	4361890004	CROSSBAY LEASING, INC	12/01/84–12/30/84	RENT MOBILE	899.00
12-27	4361890002	LOUIS DESENA C BENEDICT MAURO	12/01/84–12/30/84	RENT 101ST AVENUE	200.00
12-27	4361890003	OSCAR HOPKINS	12/01/84–12/30/84	RENT 186-17 MERRICK BLVD	425.00
12-31	4366900252	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,409.74
12-31	5002350022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		784.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,191.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,059.48
TOTAL	**131,250.86**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AOYAGI, MARY E C	10/01/84–12/31/84	STAFF ASSISTANT	5,959.25
BLOOM, LUANNE	10/01/84–12/31/84	ASST LEGISLATIVE DIRECTOR	7,750.01
CORNWELL, TERRI LYNN	10/01/84–10/31/84	SHARED EMPLOYEE	100.00
DYE III, ROY AUGUSTUS	10/01/84–12/31/84	STAFF ASSISTANT	300.00
ESPIRITU, EDWARD, JR	12/01/84–12/31/84	PART-TIME EMPLOYEE	900.00
FLORES, CARLENE E	10/01/84–12/31/84	STAFF ASSISTANT	6,037.09
HOYT, DIANA P	10/01/84–12/31/84	PRESS ASSISTANT/LEGISLATIVE ASST	7,370.38
KELIIKIPI, CLEMENT H	10/01/84–12/31/84	PERSONAL REPRESENTATIVE	2,466.67
KIM, PATRICIA L	10/01/84–12/31/84	OFFICE MANAGER	6,816.03
KITAMURA, MICHAEL T	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,575.00
LUM, W. KEHAULANI	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,375.00
MCGAREY, PATRICK O	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	1,874.99
MURAYAMA, MIRI	12/21/84–12/31/84	STAFF ASSISTANT	972.22

		NAKAHARA, THOMAS T	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,400.00
		OGAWA, ROBERT TADAO	10/01/84–12/31/84	DISTRICT COORDINATOR	11,875.01
		OHASHI, ROSE T	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00
		SAGUM, JULIETTE B.H.C	10/01/84–12/31/84	STAFF ASSISTANT	6,816.03
		SAKAI, DALE I	10/01/84–12/31/84	STAFF ASSISTANT	5,875.01
		SAKAI, JAMES K	10/01/84–12/31/84	EXECUTIVE ADMINISTRATIVE ASST	16,599.99
		STONE, JAMES M K, JR	12/24/84–12/31/84	STAFF ASSISTANT	408.33
		TACBIAN, TEOFILO P	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00

EXPENSES

10-03	4272810020	C & P OF MARYLAND	08/01/84–08/31/84	OFFICIAL WATS SERVICE FOR WASH. D.C. FOR SEPTEMBER	517.95
10-03	4272810015	C & P TELEPHONE	07/01/84–07/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASH. D.C. FOR JULY (AT&T)	123.54
10-03	4272810016	Do	07/01/84–07/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASH. D.C. FOR JULY (C&P)	2.06
10-03	4272810017	Do	08/01/84–08/03/84	WASH. D.C. TELECOMMUNICATIONS FOR AUGUST (SERVICE)	24.00
10-03	4272810018	Do	08/01/84–08/30/84	WASH. D.C. TELECOMMUNICATIONS FOR AUGUST (EQUIPMENT)	40.02
10-03	4272810019	Do	08/01/84–08/31/84	OFFICIAL TOLL CALLS SERVICE FOR AUGUST (AT&T)	199.77
10-03	4272810022	CAPITOL PARK INTERNATIONAL	02/21/84–03/10/84	HOTEL ACCOMMODATIONS FOR DISTRICT (HONOLULU) STAFFER BOB OGAWA IN WASHINGTON, D.C. ON OFFICIAL BUSINESS.	504.45
10-03	4272810013	CONTINENTAL RESOURCES INC	09/18/84–10/01/84	RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	62.00
10-03	4272810023	HAWAII CLIPPING SERVICE	08/01/84–08/31/84	NEWSPAPER CLIPPING SERVICE FOR WASH. D.C. OFFICE FOR AUGUST	34.63
10-03	4272810010	RED CARPET TRAVEL AND TOURS, INC.	07/23/84–08/11/84	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR CONG AKAKA	1,634.00
10-03	4272810014	STANDARD FORMS, INC.	08/28/84	TWO-PART DIALCOM ROUTE SLIPS (11,700) FOR WASH. D.C. AND DISTRICT (HONOLULU) OFFICIAL USE	234.44
10-03	4272810011	SUNLAND WORLD TRAVEL	08/28/84–08/29/84	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR STAFFER DALE SAKAI	568.00
10-03	4272810012	Do	09/06/84–09/07/84	ALLOCABLE ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR STAFFER JAMES SAKAI	294.50
10-03	4272810021	WESTERN UNION	08/07/84	OFFICIAL TELEGRAM SENT FROM WASHINGTON, D.D. FOR AUGUST	13.88
10-03	4276420006	POSTMASTER	09/17/84	300 20¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00
10-29	4298610002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	77.00
10-31	4303560002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	227.65
10-31	4305510002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	125.43
10-31	4305900098	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,419.20
10-31	4306650002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		735.90
11-06	4303420007	AVIATION WEEK AND SPACE TECHNOLOGY	12/01/84–11/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO 'AVIATION WEEK & SPACE TECHNOLOGY' FOR WASH., DC OFFICE	45.00
11-06	4303420014	C & P OF MARYLAND	09/01/84–09/30/84	OFFICIAL WATS SERVICE FOR WASH., DC FOR OCTOBER	530.14
11-06	4303420015	C & P TELEPHONE	09/01/84–09/30/84	WASH, DC TELECOMMUNICATIONS FOR SEPTEMBER (SERVICE)	23.60
11-06	4303420016	Do	09/01/84–09/30/84	WASHINGTON, DC TELECOMMUNICATIONS FOR SEPTEMBER (EQUIPMENT)	40.01
11-06	4303420017	Do	09/01/84–09/30/84	OFFICIAL TOLL CALLS SERVICE FOR WASH., DC FOR SEPTEMBER (AT&T)	229.34
11-06	4303420009	DAVID R RAMAGE	09/19/84	PRINTING OF 650 DEAR COLLEAGUE IN THE TAX STATUS OF SPACE ACT	49.50
11-06	4304600017	Do	07/06/84	PRINTING OF 10 COPIES RE: 91 PAGE PRELIMINARY DRAFT REPORT ECONOMIC RETURNS SPACE PROGRAM	105.30
11-06	4304600018	Do	08/21/84	PRINTING OF 650 COPIES OF DEAR COLLEAGUES RE: HAWAII'S 25TH ANNIVERSARY - STATEHOOD	24.25
11-06	4304600019	Do	09/06/84	PRINTING OF DEAR FRIEND AND CIVIL SERVICE RETIREMENT FOR CONSTITUENT CORRESPONDENCE	143.00
11-06	4304600020	Do	09/11/84	PRINTING OF 650 DEAR COLLEAGUES RE: H.R. 5975 - THE TAX STATUS OF SPACE ACT	23.00
11-06	4304600016	Do	09/17/84–09/18/84	PRINTING OF TAX STATUS OF SPACE ACT & RE: TESTIMONY GIVEN AT SARSAT/COSPA	53.95
11-07	4303420008	HAWAII CLIPPING SERVICE	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE FOR WASH., DC OFFICE FOR SEPTEMBER	33.90
11-07	4303420010	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES' OCT. 1 - DEC. 30, 1984	58.50
11-07	4303420012	RELIEF PRINTING CORP	10/19/84	500 BUSINESS CALLING CARDS FOR LEGISLATIVE DIRECTOR, PATRICK MCGAREY	18.00
11-07	4303420006	JAMES K SAKAI	10/12/84–10/12/84	ONE WAY AIRFARE FROM WASH., DC TO DISTRICT (HONOLULU) FOR STAFFER, JAMES SAKAI	547.00
11-07	4303420003	SUNLAND WORLD TRAVEL	09/23/84–09/24/84	ONE WAY AIRFARE FROM DISTRICT (HNL) TO WASH., DC FOR CONG. AKAKA	817.00
11-07	4303420004	Do	09/27/84–09/27/84	ONE WAY AIRFARE FROM WASH., DC TO DISTRICT (HNL) FOR CONG. AKAKA	817.00
11-07	4303420005	Do	10/12/84–10/12/84	ALLOCABLE ONE WAY AIRFARE FROM WASH., DC TO DISTRICT (HNL) FOR STAFFER, JAMES SAKAI	294.50
11-07	4303420001	THE KIPLINGER WASHINGTON LETTER	11/01/84–10/31/85	ONE RENEWAL SUBSCRIPTION FOR (1) YR TO 'THE KIPLINGER WASHINGTON LETTER' FOR NOV. 1984/OCT. 1985.	48.00
11-07	4303420002	THE WASHINGTON MONITOR, INC	12/10/84–12/09/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL YELLOW BOOK' (2) COPIES - 1 FOR WASH OFC/1 FOR D.O./HNL.	284.00
11-07	4303420011	WASHINGTON POST	11/10/84–11/09/85	ONE RENEWAL SUB. TO (2) COPIES OF 'THE WASH POST' FOR 52 WEEKS 1 COPY WASH OFC, 1 COPY FOR D.O./HNL.	124.80
11-07	4303420013	WESTERN UNION	09/01/84–09/30/84	OFFICIAL TELEGRAM SENT FROM WASH., DC OFFICE FOR SEPTEMBER	26.25
11-07	4310810012	HAWAIIAN TELEPHONE CO	07/01/84–08/01/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	33.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310810013	Do	07/13/84-08/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00
11-07	4310810014	Do	08/13/84-09/13/84	TELEPHONE CHARGES FOR DISTRICT (WAILUKU,MAUI)	40.23
11-07	4310810010	HILO HAWAIIAN HOTEL	09/28/84-09/29/84	HOTEL ACCOMMODATIONS FOR CONG. D. AKAKA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	24.96
11-07	4310810008	NANILOA SURF	07/20/84-07/21/84	HOTEL ACCOMMODATIONS FOR CONG. D. AKAKA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	26.00
11-07	4310810011	OCEANIC CABLEVISION	08/16/84-09/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
11-07	4310810005	SUNLAND WORLD TRAVEL	07/03/84	INTER-ISLAND ROUNDTRIP AIR FARE FOR CONG. AKAKA HON-HAWAII-HON ON OFFICIAL BUSINESS	110.00
11-07	4310810006	Do	07/05/84-07/06/84	INTER-ISLAND ROUNDTRIP AIR FARE FOR CONG. AKAKA HON-HAWAII-HON ON OFFICIAL BUSINESS	89.90
11-07	4310810007	Do	07/20/84-07/21/84	INTER-ISLAND ROUNDTRIP AIRFARE FOR CONG. AKAKA HON-HAWAII-HON ON OFFICIAL BUSINESS	87.90
11-07	4310810009	Do	08/15/84	INTER-ISLAND ROUNDTRIP AIR FARE FOR CONG. AKAKA HON-HAWAII-HON ON OFFICIAL BUSINESS	83.90
11-07	4311540002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	227.64
11-07	4312600002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	123.81
11-09	4313240011	CARROLL PUBLISHING COMPANY	01/01/85-12/01/85	ONE YEAR SUBSCRIPTION TO THE FEDERAL EXECUTIVE DIRECTORY ONE FOR DC OFFICE AND DISTRICT OFFICE	278.00
11-09	4313240015	CONTINENTAL RESOURCES INC	10/01/84-11/01/84	RENTAL OF COMPUTER EQUIPMENT FOR OCT	62.00
11-09	4313240016	DAVID R RAMAGE	10/26/84	PRINTING OF 650 DEAR COLLEAGUE RE; CASE FOR MARS	25.00
11-09	4313240017	Do	10/29/84	PRINTING OF 1000 RECORD REPRINTS RE; BALANCED BUDGET	43.50
11-09	4313240019	EDUCATION FUNDING RESEARCH COUNCIL	01/01/84-12/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO EDUCATION FUNDING NEWS	158.00
11-09	4313240020	GENERAL SERVICES ADMINISTRATION	08/01/84	PRIVATE LINE SERVICE FOR DISTRICT FOR AUGUST	14.25
11-09	4313240001	Do	08/18/84	MISC OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	343.14
11-09	4313240022	Do	08/22/84	DISTRICT PHONE CHARGES FOR 10 STATION, 2 EXTENSIONS COMM DIST CHARGES KEY OTHER EXC EQUIP. & COMM TOLLS.	702.37
11-09	4313240021	Do	09/17/84	PRIVATE LINE SERVICE FOR DISTRICT FOR SEPT	14.25
11-09	4313240023	Do	09/22/84	DISTRICT PHONE CHARGES FOR 10 STATIONA 2 EXTENSIONS COMM DIST CHARGES KEY OTHER EXC EQUIP. & COMM TOLLS.	1,154.50
11-09	4313240009	HAWAIIAN TELEPHONE CO	06/22/84-07/02/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT HILO, HI FOR JUNE 22, 1984 TO JULY 2, 1984	6.21
11-09	4313240024	Do	08/01/84-09/01/84	TELEPHONE CHARGES FOR DISTRICT HILO, HI	35.59
11-09	4313240008	Do	08/13/84-09/13/84	TELEPHONE CHARGES FOR DISTRICT KAPAA, KAUAI	22.00
11-09	4313240010	Do	10/13/84-11/13/84	TELEPHONE CHARGES FOR DISTRICT WAILUKU, MAUI	27.13
11-09	4313240012	HONOLULU PUBLISHING CO., LTD	01/01/85-12/01/85	ONE YEAR RENEWAL SUBSCFRIPTION TO HONOLULU MAGAZINE FOR WASHINGTON DC OFFICE	18.00
11-09	4313240013	NATIONAL JOURNAL	12/30/84-12/29/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON DC OFFICE PLUS TWO BINDERS	574.00
11-09	4313240014	Do	12/30/84-12/29/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR DISTRICT OFFICE PLUS TWO BINDERS	106.00
11-09	4313240002	OCEANIC CABLEVISION	09/16/84-10/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
11-09	4313240007	Do	10/16/84-11/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
11-09	4313240003	PRENTICE-HALL, INC.	09/27/84	ONE COMPLETE HDBK BUSINESS ENGLISH FOR DISTRICT OFFICE	34.16
11-09	4313240004	R.L. POLK & CO	05/25/84	TWO COPIES OF THE 1984 HI MAUI KAUAI CITY DIRECTORIES FOR WASHINGTON DC AND DISTRICT OFFICES	170.00
11-09	4313240018	WESTERN UNION	10/16/84	OFFICIAL TELEGRAM SENT FROM WASHINGTON DC FOR OCT	46.95
11-09	4313240005	WESTERN UNION, INTERNATIONAL INC	07/10/84	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO AMERICAN CONSULATE GENERAL HONG KONG	14.58
11-09	4313240006	Do	07/23/84	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO UNIV OF MASS	16.90
11-13	4313260001	MARY ANN CHANGG PHOTOGRAPHY	03/01/84	PHOTO SESSION FOR OFFICIAL PHOTOS OF CONGRESSMAN AKAKA	156.00
11-14	4314270038	GENERAL SERVICES ADMINISTRATION	07/22/84	DISTRICT PHONE CHARGES FOR 10 STATIONS/2 EXTENSIONS/COMM DIST CHARGES KEY OTHER EXC EQUIP COMM TOLLS.	2,299.85
11-14	4314270036	Do	09/30/84	DISTRICT PHONE CHARGES FOR 10 STATIONS 2 EXTENSIONS/COMM DIST/CARGES KEY OTHER EXC EQUIP COMM TOLLS.	711.07
11-14	4314270040	HAWAIIAN TELEPHONE CO	07/31/84-08/06/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT - HILO, HI	4.29
11-14	4314270035	Do	08/23/84-09/06/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT HILO, HI	6.49

11-14	4314270037	Do	09/01/84–10/01/84	TELEPHONE CHARGES FOR DISTRICT - HILO, HI	40.86
11-14	4314270039	Do	09/13/84–10/13/84	TELEPHONE CHARGES FOR DISTRICT - KAPAA, KAUAI	22.00
11-14	4314270041	Do	09/13/84–10/13/84	TELEPHONE CHARGES FOR DISTRICT WAILUKU, MAUI	27.11
11-14	4314270034	HONOLULU PUBLISHING CO., LTD	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO HONOLULU MAGAZINE FOR DISTRICT OFFICE	12.00
11-14	4314270031	PACIFIC BUSINESS NEWS	08/23/84–08/22/85	ONE YEAR SUBSCRIPTION TO PACIFIC BUSINESS NEWS FOR DISTRICT OFFICE	31.00
11-14	4314270032	TIME	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO TIME MAGAZINE FOR DISTRICT OFFICE	46.28
11-14	4314270033	U.S. NEWS & WORLD REPORT	08/01/84–02/18/85	29 WEEKLY ISSUES OF US NEWS AND WORLD NEWS REPORT FOR DISTRICT OFFICE	19.97
11-19	4319220013	SUNLAND WORLD TRAVEL	08/28/84	INTER-ISLAND R/T AIRFARE FOR MEMBER HON-HAWAII-HON ON OFFICIAL BUSINESS	79.90
11-19	4319220010	Do	09/09/84–09/10/84	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR MEMBER	817.00
11-19	4319220014	Do	09/14/84–09/15/84	INTER-ISLAND R/T AIRFARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS	83.90
11-19	4319220015	Do	09/28/84–09/29/84	INTER-ISLAND R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	76.90
11-19	4319220011	Do	09/30/84	ONE WAY AIRFARE FORM DISTRICT (HONOLULU) TO WASHINGTON DC FOR MEMBER	817.00
11-19	4319220012	Do	10/12/84	ONE WAY AIRFARE FROM WASHINGTON DC TO DISTRICT (HONOLULU) FOR MEMBER	817.00
11-26	4324650003	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	67.50
11-26	4325710002	BUDGET RENT A CAR SYSTEMS, INC	07/05/84–07/06/84	GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN KONA, HAWAII FOR CONG. AKAKA	74.05
11-30	4333660002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HONOLULU HI 00000	9,985.00
11-30	4335900094	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,286.14
11-30	4338610002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		97.45
12-13	4346400002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	123.91
12-13	4347560002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	227.66
12-20	4353320009	C & P OF MARYLAND	10/01/84–10/31/84	WASH, DC OFFICIAL WATS SERVICE FOR NOVEMBER	713.98
12-20	4353320013	C & P TELEPHONE	10/01/84–10/30/84	TELECOMMUNICATIONS FOR OCTOBER (EQUIPMENT-AT&T)	40.02
12-20	4353320014	Do	10/01/84–10/30/84	TELECOMMUNICATIONS FOR OCTOBER (EQUIPMENT-C&P)	111.62
12-20	4353320015	Do	10/01/84–10/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASH, DC FOR OCTOBBER-C&P	4.33
12-20	4353320016	Do	10/01/84–10/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASH, DC FOR OCTOBER (AT&T)	267.39
12-20	4353320027	CONGRESSIONAL ARTS CAUCUS	09/01/84–11/30/84	SPECIAL ASSESSMENT FOR 1984 TO ASSIST THE CONGRESSIONAL ARTS CAUCUS W/ADMIN EXPS; RE: OFFICE EQUIPMENT.	1,000.00
12-20	4353320026	Do	01/01/85–12/31/85	1985 ANNUAL MEMBERSHIP DUES TO THE CONGRESSIONAL ARTS CAUCUS	1,000.00
12-20	4353320010	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT'	248.00
12-20	4353320011	Do	12/24/84–12/23/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL QUARTERLY SERVICE'	599.00
12-20	4353320017	CONTINENTAL RESOURCES INC	11/01/84–12/01/84	RENTAL OF COMPUTER EQUIPMENT FOR NOVEMBER	62.00
12-20	4353320012	DAVID R RAMAGE	11/13/84	PRINTING OF 2 LETTERS (500) RE: IMPUTED INTEREST RULES	56.00
12-20	4353320021	Do	11/16/84	PRINTING OF 1,000 LETTERS TO CONSTITUENTS RE: FEDERAL BUDGET	38.00
12-20	4353320028	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE OF THE DEMOCRATIC STUDY GROUP	2,200.00
12-20	4353320008	HAWAII CLIPPING SERVICE	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR OCTOBER	48.83
12-20	4353320029	Do	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC FOR NOV	36.44
12-20	4353320023	HAWAIIAN TELEPHONE CO	10/13/84–11/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00
12-20	4353320022	Do	10/22/84–11/02/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT (HILO, HAWAII)	16.00
12-20	4353320024	Do	11/13/84–12/13/84	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
12-20	4353320025	SUNLAND WORLD TRAVEL	11/05/84–11/06/84	ROUNDTRIP INTERISLAND AIRFARE FOR MIKE KITAMURA WHILE ON OFFICIAL BUSINESS, HONOLULU-HILO-HONOLULU.	76.90
12-20	4353320018	SUPERINTENDENT OF DOCUMENTS	01/01/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR ISLAND COORDINATOR GEORGE YOKOYAMA.	300.00
12-20	4353320019	Do	01/01/85–12/31/85	1 YR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR DISTRICT (HONOLULU) OFFICE	300.00
12-20	4353320020	Do	01/01/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER' FOR STAFFER PAT KIM	300.00
12-20	4353430005	AAA COMPUTER PRODUCYS, INC.	11/21/84	TWELVE (12) LIFT-OFF CORRECTION TAPES & SIX (6) TYPEWRITER TAPE F/IBM SELECTRIC II FOR USE IN WASH OFC.	73.98
12-20	4353430001	CONGRESSIONAL QUARTERLY INC	01/14/85–01/13/86	ONE YEAR RENEWAL SUBSCRIPTION TO 'CONGRESS IN PRINT'	159.00
12-20	4353430004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	DUES FOR JANUARY 1985 THROUGH DECEMBER 1985	4,000.00
12-20	4353430002	CLEMENT H KELIIKIPI	07/09/84–07/17/84	AUTO MILEAGE FOR OFFICIAL BUSINESS (297 MI) AT .24 PER MI	71.28
12-20	4353430003	Do	09/13/84–09/30/84	AUTO MILEAGE FOR OFFICIAL BUSINESS 524 MI AT .24 PER MI	125.76
12-21	4355200004	HAWAIIAN TELEPHONE CO	11/01/84–12/01/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) LOCAL	27.35
12-21	4355200005	Do	11/01/84–12/01/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) LONG DISTANCE	21.83
12-21	4355200003	OCEANIC CABLEVISION	11/16/84–12/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
12-21	4355200002	SAVIN CORPORATION	09/01/84–09/30/84	770 METER USAGE CHARGE FOR DISTRICT OFFICE	17.00
12-21	4355200006	WESTERN UNION, INTERNATIONAL INC	10/29/84	TELEGRAM FROM DISTRICT OFFICE TO UNITED STATES EMBASSY IN MANILA, PHILIPPINES	6.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL K AKAKA—Con.					
12-31	4366900094	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,283.04
12-31	5002350002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		882.76
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,871.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,096.40
				TOTAL	**148,967.41**
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA					
SALARIES					
		ALLEN, BARBARA A	10/01/84–10/31/84	STAFF ASSISTANT	2,000.00
		Do	11/01/84–12/31/84	LEGISLATIVE DIRECTOR	2,566.90
		ALLEN, BEATRICE J	10/01/84–12/31/84	STAFF ASSISTANT	4,135.76
		CASEY, PATRICK	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	10,635.75
		CHAMBLIN, MARY SUSAN	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
		CORNELL, JACQUES R	10/01/84–12/31/84	PART-TIME EMPLOYEE	689.13
		EHRLICH, CHARLES	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,635.75
		FOUTS, JOHNELL A	10/01/84–12/31/84	STAFF ASSISTANT	4,260.76
		FROMHOLZ, THEODORA M	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
		Do	11/01/84–12/31/84	STAFF ASSISTANT	2,385.75
		GERKE, SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	4,760.74
		GLENN, DEBORAH L	10/01/84–12/31/84	STAFF ASSISTANT	2,933.36
		HALL, MADELINE	10/01/84–12/31/84	STAFF ASSISTANT	4,760.74
		HEBERT, DAVID EARL	10/01/84–12/31/84	STAFF ASSISTANT	5,260.76
		HILSEN, LOUISE	10/01/84–12/31/84	OFFICE MANAGER	7,998.25
		HOPPER, REBECCA ANN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,236.07
		HOUSTON, RUSSELL W	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,135.76
		HUEBLER, DAVID FRANCIS	11/01/84–12/31/84	PART-TIME EMPLOYEE	600.00
		IDEMA, MARYLOUISE H	10/01/84–12/31/84	STAFF ASSISTANT	5,566.53
		ISSETTE, GAYLE	10/01/84–12/31/84	STAFF ASSISTANT	6,524.09
		MCNEILLY, TIMOTHY J	10/01/84–12/31/84	STAFF ASSISTANT	5,510.76
		MILLER, BRADLEY P	10/05/84–12/31/84	ASSISTANT DISTRICT MANAGER	7,876.78
		SWEENEY, JOHN P	12/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
		VRABLE, NINA M	10/01/84–12/31/84	STAFF ASSISTANT	4,666.36
EXPENSES					
10-17	4286350012	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHGS FOR DC OFFICE	49.79
10-17	4286350008	DAVID R RAMAGE	09/20/84	PRESS RELEASE LETTERHEAD	82.50
10-17	4286350009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR OWOSSO OFFICE VIA FLINT	33.98

10-17	4286350010	GENERAL TELEPHONE CO MICHIGAN	09/16/84–10/16/84	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	117.51
10-17	4286350011	Do	09/16/84–10/16/84	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	5.37
10-17	4286350007	ITT DIALCOM, INC.	08/01/84–08/30/84	COMPUTER SERVICES & LABELS	1,336.71
10-19	4292330001	DONALD J ALBOSTA	08/02/84	AIRFARE WASHINGTON, DC TO FLINT, MI WHILE ON OFCL BUSINESS	82.00
10-19	4292330002	Do	09/05/84	ONE WAY FARE FLINT, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	159.00
10-19	4292330003	Do	09/06/84–09/12/84	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	164.00
10-19	4292330004	Do	09/13/84–09/18/84	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	164.00
10-19	4292330005	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS--TOLL CHGS	113.23
10-19	4292330006	FEDERAL EXPRESS CORP.	08/27/84–08/29/84	MAIL CHGS	48.00
10-29	4300890005	DONALD & GERALDINE ELLIOT	10/01/84–10/30/84	RENT MATTHEWS BLDG, 300 W.MAIN	240.00
10-29	4300890007	NBD NORTHWEST BANK, N.A.	10/01/84–10/30/84	RENT 4001 U.S.31 SOUTH	234.00
10-29	4300890006	SAWKINS ASSOCIATES	10/01/84–10/30/84	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
10-31	4303290005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	204.67
10-31	4305530005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	196.16
10-31	4305900332	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		693.73
10-31	4306650023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		430.38
11-06	4305400017	DONALD J ALBOSTA	07/24/84	ST. CHARLES TO FLINT, MI 35 MILES	8.40
11-06	4305400018	Do	08/02/84	FLINT TO ST. CHARLES, MI 35 MILES	8.40
11-06	4305400019	Do	09/05/84	ST. CHARLES TO FLINT, MI 35 MILES	8.40
11-06	4305400020	Do	09/06/84	FLINT TO ST. CHARLES, MI 35 MILES	8.40
11-06	4305400021	Do	09/12/84	ST. CHARLES TO FLINT, MI 35 MILES	8.40
11-06	4305400022	Do	09/13/84	FLINT TO ST. CHARLES, MI 35 MILES	8.40
11-06	4305400023	Do	09/18/84	ST. CHARLES TO FLINT, MI 35 MILES	8.40
11-06	4305400024	Do	09/20/84	FLINT TO ST. CHARLES, MI 35 MILES	8.40
11-06	4305400025	Do	09/25/84	ST. CHARLES TO FLINT, MI 35 MILES	8.40
11-06	4305400002	AT&T INFORMATION SYSTEMS	09/16/84–10/17/84	CURRENT CHARGES FOR MIDLAND OFFICE	139.13
11-06	4305400003	Do	09/22/84–10/23/84	CURRENT CHARGES FOR TRAVERSE CITY OFFICE	35.99
11-06	4305400011	PATRICK C CASEY	09/17/84	REIMB FOR PURCHASE OF 'MICHIGAN MANUAL'	13.25
11-06	4305400004	DISTRICT COPIER CENTER	09/20/84	DRY IMAGER FOR XEROX 3400	451.97
11-06	4305400001	FEDERAL EXPRESS CORP.	09/26/84	AIR EXPRESS SERVICE	24.00
11-06	4307590004	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES FOR DC OFFICE	121.55
11-06	4307590005	Do	09/01/84–09/30/84	C&P TELEPHONE CO TOLL CHARGES FRO DC OFFICE	48.01
11-06	4307590003	COMMERCIAL EQUIPMENT CO.	10/08/84	TONER FOR PHOTOCOPIER IN T.C. OFFICE	111.54
11-06	4307590007	FEDERAL EXPRESS CORP.	10/10/84	SHIPPING CHARGES TO MIDLAND DISTRICT OFFICE	14.00
11-06	4307740001	DONALD J ALBOSTA	09/20/84–09/25/84	ROUND TRIP AIR FARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	164.00
11-06	4307740002	Do	10/02/84	ONE WAY TRAVEL TO DC-FLINT,MI WHILE ON OFFICIAL BUSINESS	82.00
11-06	4307740003	Do	10/09/84	ONE WAY TRAVEL FLINT, MI TO DC WHILE ON OFFICIAL BUSINESS	162.00
11-06	4307740004	CHARLES EHRLICH	09/25/84–10/02/84	ROUND TRIP AIR FARE FLINT, MI-DC-LANSING, MICHIGAN	234.00
11-06	4307740005	Do	10/02/84	CAR RENTAL	44.44
11-07	4305400012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR TRAVERSE CITY OFFICE	57.44
11-07	4305400013	Do	09/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	72.18
11-07	4305400014	Do	09/22/84	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	63.21
11-07	4305400010	GAYLE ISSETTE	07/31/84–09/26/84	REIMB FOR NEWSPAPERS	17.40
11-07	4305400006	ITT DIALCOM, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,089.55
11-07	4305400015	MICHIGAN BELL TELEPHONE CO.	09/01/84–09/30/84	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	379.28
11-07	4305400008	Do	09/16/84–10/15/84	MICHIGAN BELL CURRENT CHARGES FOR MIDLAND DISTRICT OFFICE	113.92
11-07	4305400009	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS CHARGES FOR MIDLAND DISTRICT OFFICE	51.29
11-07	4305400007	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS CHARGES FOR TRAVERSE CITY DISTRICT OFFICE	50.13
11-07	4305400016	Do	09/22/84–10/21/84	MICHIGAN BELL - CURRENT CHARGES FOR TRAVERSE CITY OFFICE	59.27
11-07	4305400005	PUBLIC OFFICE CORPORATION	09/01/84–09/30/84	PRINTER AND TRACTOR RENTAL	153.00
11-07	4307240017	DONALD J ALBOSTA	07/03/84–09/29/84	IN-DISTRICT MILEAGE 4350 MILES AT 24¢ PER MILE	1,044.00
11-07	4307240012	AT&T INFORMATION SYSTEMS	10/18/84–11/17/84	CHARGES FOR MIDLAND DISTRICT OFFICE	130.48
11-07	4307240013	Do	10/24/84–11/23/84	CHARGES FOR TRAVERSE CITY OFFICE	33.75
11-07	4307240019	CHARLES EHRLICH	08/15/84–08/16/84	TOLL CHARGES AND MILEAGE FOR TRAVEL TO AND FROM DISTRICT 270 MILES AT 24¢ PER MILE	72.45
11-07	4307240022	GENERAL TELEPHONE CO MICHIGAN	10/16/84–11/16/84	LOCAL SERVICE FOR OWOSSO OFFICE	109.01
11-07	4307240024	Do	10/16/84–11/16/84	INTRA MARKET SERVICE FOR OWOSSO OFFICE	2.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307240025	Do	10/16/84–11/16/84	AT&T COMMUNICATIONS CHARGES FOR OWOSSO OFFICE	46.46
11-07	4307240018	MADELINE HALL	09/10/84–09/17/84	TOLL CHARGES AND MILEAGE FOR TRAVEL TO AND FROM DISTRICT 370 MILES AT 24¢ PER MILE	104.05
11-07	4307240014	MICHIGAN BELL TELEPHONE CO.	10/01/84–10/31/84	IN-WATS SERVICE FOR MIDLAND OFFICE	445.12
11-07	4307240015	Do	10/16/84–11/15/84	TELEPHONE SERVICE FOR MIDLAND OFFICE CURRENT CHARGES	163.68
11-07	4307240016	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CHARGES FOR MIDLAND DISTRICT OFFICE	96.97
11-07	4307240020	MILLER-CHRISTENSEN REAL ESTATE, INC	09/01/84–09/30/84	UTILITIES FOR MIDLAND DISTRICT OFFICE	108.18
11-07	4307240021	NBD NORTHWEST BANK, NA	08/23/84–09/24/84	ELECTRICITY FOR TRAVERSE CITY DISTRICT OFFICE	57.91
11-07	4307590006	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	ALBOSTA LUNCH WITH CONSTITUENTS	19.35
11-07	4311560009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	204.65
11-07	4312620005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	193.73
11-09	4311330007	AT&T INFORMATION SYSTEMS	10/04/84	IN-WATS CHGS FOR MIDLAND OFFICE	22.03
11-09	4311330003	FERRIS STATE COLLEGE	10/04/84	LUNCHES FOR MEETING	117.45
11-09	4311330004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	59.28
11-09	4311330005	Do	09/30/84	FTS SERVICE FOR OWOSSO OFFICE (VIA FLINT)	33.98
11-09	4311330006	Do	09/30/84	FTS SERVICE FOR OWOSSO OFFICE 9VIA LANSING)	63.21
11-27	4331890005	DONALD & GERALDINE ELLIOT	11/01/84–11/30/84	RENT MATTHEWS BLDG,300 W.MAIN	240.00
11-27	4331890007	NBD NORTHWEST BANK, N.A.	11/01/84–11/30/84	RENT 4001 U.S.31 SOUTH	234.00
11-27	4331890006	SAWKINS ASSOCIATES	11/01/84–11/30/84	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
11-28	4326240018	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON DC OFFICE	104.99
11-28	4326240019	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES FOR WASHINGTON DC OFFICE	125.83
11-28	4326240016	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES AND LABELS	2,830.97
11-28	4326240017	LOUISE HILSEN	11/04/84	COFFEE FOR CONST	5.79
11-28	4326240013	MICHIGAN BELL TELEPHONE CO.	10/22/84–11/21/84	CURRENT CHARGES FOR TRAVERSE CITY OFFICE	55.53
11-28	4326240014	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS CHARGES FOR TRAVERSE CITY OFFICE	32.33
11-28	4326240015	Do	11/01/84–11/30/84	CURRENT CHARGES FOR IN WATS SERVICE FOR MIDLAND OFFICE	530.85
11-30	4335900328	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		654.85
11-30	4338610023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(76.79)
12-13	4346420005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	193.87
12-13	4347600005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	204.68
12-21	4355200011	DONALD J ALBOSTA	09/12/84	FAA LUNCHEON WITH CONSTITUENTS ON DISTRICT PROBLEM	26.35
12-21	4355200010	Do	10/01/84–10/30/84	IN-DISTRICT MILEAGE 1350 MILES AT 24¢ PER MILE	324.00
12-21	4355200014	CHARLES EHRLICH	11/29/84–12/01/84	ROUND TRIP AIRFARE DC-LANSING, MI-DC	164.00
12-21	4355200015	Do	11/29/84–12/01/84	GAS WHILE IN MICHIGAN	29.34
12-21	4355200016	Do	11/29/84–12/01/84	AIRPORT PARKING	15.00
12-21	4355200017	Do	11/29/84–12/01/84	CAR RENTAL WHILE IN MICHIGAN	112.16
12-21	4355200009	FEDERAL EXPRESS CORP.	11/26/84	SHIPPING CHARGES	116.00
12-21	4355200008	GAYLE ISSETTE	09/28/84–11/09/84	REIMBURSEMENT FOR NEWSPAPER	17.25
12-21	4355200012	MILLER-CHRISTENSEN REAL ESTATE, INC	10/01/84–10/31/84	GAS BILL FOR MIDLAND OFFICE	45.70
12-21	4355200013	Do	10/01/84–10/31/84	ELECTRIC BILL FOR MIDLAND OFFICE	48.70
12-21	4355200007	PUBLIC OFFICE CORPORATION	10/01/84–11/30/84	COMPUTER PRINTER RENTAL	306.00
12-26	4355210003	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	SERVICE FOR INCOMING WATS FOR MIDLAND OFFICE	22.03
12-26	4355210004	Do	11/18/84–12/17/84	SERVICE FOR MIDLAND DISTRICT OFFICE	130.48
12-26	4355210005	Do	11/24/84–12/23/84	SERVICE FOR TRAVERSE CITY OFFICE	33.75
12-26	4355210008	Do	12/04/84–01/03/85	CHARGES FOR IN WATS IN MIDLAND OFFICE	22.03

12-26	4355210031	GENERAL SERVICES ADMINISTRATION	11/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE VIA FLINT	35.08
12-26	4355210001	Do	11/22/84	FTS SERVICE FOR TRAVERSE CITY OFFICE	59.28
12-26	4355210006	Do	11/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	72.18
12-26	4355210007	Do	11/22/84	FTS SERVICE FOR OWOSSO VIA LANSING	67.45
12-26	4355210013	GENERAL TELEPHONE CO MICHIGAN	11/16/84–12/16/84	LOCAL SERVICE FOR OWOSSO OFFICE AND INTERSTATE ACCESS CHARGE	117.15
12-26	4355210014	Do	11/16/84–12/16/84	LONG DISTANCE CHARGES FOR OWOSSO OFFICE	55.09
12-26	4355210010	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,287.09
12-26	4355210015	MARY DICK	10/11/84–11/23/84	CLEANING OF OWOSSO OFFICE	16.00
12-26	4355210012	MICHIGAN BELL TELEPHONE CO.	11/16/84	AT&T COMMUNICATIONS - FOR MIDLAND OFFICE	240.13
12-26	4355210011	Do	11/16/84–12/15/84	MICHIGAN BELL CURRENT CHARGES FOR MIDLAND OFFICE	244.56
12-26	4355210009	MILLER-CHRISTENSEN REAL ESTATE, INC	11/01/84–11/30/84	UTILITIES FOR MIDLAND OFFICE	189.93
12-27	4361890005	DONALD & GERALDINE ELLIOT	12/01/84–12/30/84	RENT MATTHEWS BLDG,300 W.MAIN	240.00
12-27	4361890007	NBD NORTHWEST BANK, N.A.	12/01/84–12/30/84	RENT 4001 U.S.31 SOUTH	234.00
12-27	4361890006	SAWKINS ASSOCIATES	12/01/84–12/30/84	OFF	700.00
12-31	4366900329	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		654.48
12-31	5002350023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		213.73
12-31	5002800031	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		23.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,740.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,710.75
TOTAL	**126,450.75**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BAKER, LINDLEE	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	4,083.33
BARNES, TAMMY J	10/01/84–12/31/84	LEGISLATIVE SECRETARY	3,844.99
BRANNUM, SAM D	10/01/84–12/31/84	DISTRICT ASSISTANT	7,542.17
BUDOWSKY, BRENT	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,752.28
DAVIS, ERMA L	10/01/84–12/31/84	SECRETARY	2,884.38
FERRON, CLARA BARR	10/01/84–12/31/84	AREA REPRESENTATIVE	3,802.49
JONES, LEON	10/01/84–12/31/84	RESEARCH ASSISTANT	312.51
MCKNIGHT, ANN B	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,783.34
MILES, WILLIAM JOSEPH	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
MONNEY, NEIL T	10/01/84–12/31/84	CONGRESSIONAL AIDE	300.00
PENN, PENNY A	10/01/84–12/31/84	RECEPTIONIST	3,833.33
RHAMA, FRANKIE LOIS	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	2,591.67
SMITH, JULIA ROSE	10/01/84–12/31/84	EXECUTIVE SECTY/OFFICE MANAGER	11,119.59
THOMAS, DOROTHY LAINE	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
TWYFORD, MARCELLA H	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,708.33
WILLIAMS, M JOYCE	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,614.58
WOOD, PEGGY A	10/01/84–12/31/84	SECRETARY	3,975.42

EXPENSES

10-03	4272810025	BILL ALEXANDER	09/17/84–09/18/84	ROUND TRIP AIRLINE TICKET COACH WASHINGTON, D.C./MEMPHIS, TN, LITTLE ROCK, AR/ST. LOUIS MO, WASHINGTON.	612.00
10-03	4272810026	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	105.32
10-03	4272810027	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	300.82
10-03	4272810031	CALEB WATSON COMPANY, INC	09/17/84	OFFICE SUPPLIES-JONESBORO DISTRICT OFFICE	4.65
10-03	4272810029	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85		599.00
10-03	4272810024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	173.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276330005	BILL ALEXANDER	09/21/84–09/24/84	R/T (COACH) AIRLINE TICKET, WASH, DC/LITTLE ROCK/MEMPHIS/WASH, DC	437.00
10-04	4276330002	SOUTHWESTERN BELL	09/13/84–10/12/84	TELEPHONE SERVICES FORREST CITY DISTRICT OFFICE	74.26
10-04	4276330003	Do	09/13/84–10/12/84	AT&T INFO	44.23
10-04	4276330004	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	.50
10-29	4300890008	CARL E. CISCO	10/01/84–10/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
10-31	4303560003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	235.22
10-31	4305510003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	164.89
10-31	4305900046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,024.47
10-31	4306650003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		594.81
11-07	4300370005	LEON JONES	10/04/84–10/07/84	R/T AIRLINE TICKET COACH, WASHINGTON, DC TO MEMPHIS, TN	205.00
11-07	4300370006	Do	10/04/84–10/07/84	REIMB FOR CAR RENTAL, TRIP TO DISTRICT	70.95
11-07	4300370008	Do	10/05/84	REIMB FOR GAS FOR RENTAL CAR	10.00
11-07	4300370007	Do	10/07/84	REIMB FOR GAS FOR RENTAL CAR	13.00
11-07	4300370002	WILLIAM MILES	10/01/84	REIMB FOR MOTEL	32.10
11-07	4300370001	Do	10/01/84–10/02/84	REIMB FOR RENTAL CAR DURING TRIP TO AR	59.76
11-07	4300370009	Do	10/01/84–10/02/84	R/T AIRLINE TICKET WASHINGTON, DC TO LITTLE ROCK, AR	528.00
11-07	4300370003	Do	10/16/84–10/19/84	AIRLINE COACH TICKET FROM WASHINGTON, DC TO MEMPHIS, TN & RETURN	230.00
11-07	4300370004	Do	10/16/84–10/19/84	REIMB FOR CAR RENTAL DURING TRIP TO DISTRICT	107.71
11-07	4300370031	Do	10/19/84	REIMB FOR GAS FOR RENTAL CAR	9.70
11-07	4311540003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	235.20
11-07	4312600003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	162.87
11-09	4312450001	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICES	344.73
11-09	4312450002	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	165.63
11-09	4312450003	DAVID R RAMAGE	10/04/84	12 PADS MEMO SHEETS	29.00
11-09	4312450004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.28
11-09	4312450005	Do	09/30/84	FTS SERVICE	269.47
11-13	4312310007	GMAC LEASE CORPORATION	11/01/84–11/30/84	LEASE - 1983 OLDSMOBILE	304.26
11-27	4331890008	CARL E. CISCO	11/01/84–11/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
11-28	4325720003	ARKANSAS PRESS ASSOC.	09/01/84–09/30/84	CLIPPING SERVICE	86.25
11-28	4325720001	CENTRAL FLYING SERVICE	09/06/84	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/WYNNE/HEBER SPRINGS/LITTLE ROCK	437.00
11-28	4325720004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.28
11-28	4325720002	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	975.00
11-30	4331710012	BILL ALEXANDER	09/26/84	ONE WAY AIRLINE TICKET WASHINGTON/DALLAS/FT. WORTH/LITTLE ROCK	181.00
11-30	4331710013	Do	10/05/84	ONE WAY AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	209.00
11-30	4331710014	Do	10/10/84	ONE WAY AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	115.00
11-30	4331710015	Do	11/09/84	ONE WAY AIRLINE TICKET (COACH) LITTLE ROCK/MEMPHIS/WASHINGTON	273.00
11-30	4331710020	ARKANSAS PRESS ASSOC.	10/01/84–10/29/84	CLIPPING SERVICE	123.50
11-30	4331710017	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	285.44
11-30	4331710018	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	253.43
11-30	4331710019	CALEB WATSON COMPANY, INC	10/12/84–10/18/84	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE - LABELS, ENVELOPES, LEGAL PADS	54.91
11-30	4331710016	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	975.00
11-30	4331710006	SOUTHWESTERN BELL	09/17/84–10/16/84	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE (LOCAL)	104.66
11-30	4331710007	Do	09/17/84–10/16/84	AT&T INFO	65.25
11-30	4331710008	Do	09/17/84–10/16/84	AT&T COMM	6.58

11-30	4331710001	Do	10/13/84–11/12/84	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE (LOCAL)	112.04
11-30	4331710002	Do	10/13/84–11/12/84	AT&T INFO	44.23
11-30	4331710003	Do	10/13/84–11/12/84	AT&T COMM	3.50
11-30	4331710009	Do	10/17/84–11/16/84	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE (LOCAL)	107.64
11-30	4331710010	Do	10/17/84–11/16/84	AT&T INFO	65.25
11-30	4331710011	Do	10/17/84–11/16/84	AT&T COMM	2.00
11-30	4331710005	WESTERN UNION	09/06/84	TELEGRAPH SERVICES	15.08
11-30	4331710004	Do	10/30/84	TELEGRAPH SERVICES	33.95
11-30	4332230005	ARKANSAS GAZETTE	07/01/84–12/31/84	SUBSCRIPTION	49.80
11-30	4332230001	CENTRAL FLYING SERVICE	10/29/84	CHARTER AIRPLANE LITTLE ROCK/HEBER SPRINGS/LITTLE ROCK FOR BILL ALEXANDER AND SAM BRANNUM	159.50
11-30	4332230006	COMMERCIAL APPEAL DISTRIBUTOR	07/01/84–12/31/84	SUBSCRIPTION	53.40
11-30	4332230004	CONGRESSIONAL QUARTERLY INC	09/11/84	CQ BINDERS	29.95
11-30	4332230002	FEDERAL EXPRESS CORP	10/11/84	EXPRESS SERVICE	28.00
11-30	4332230003	Do	10/19/84	EXPRESS SERVICES (MAIL)	25.00
11-30	4333660003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JONESBORO AR 00000	2,736.00
11-30	4333660004	Do	10/01/84–12/31/84	RENT BATESVILLE AR 00000	1,046.00
11-30	4335900042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,024.47
11-30	4338610003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		880.22
12-07	4340400008	BILL ALEXANDER	11/26/84–11/27/84	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/WASH., DC	438.00
12-07	4340400009	DOROTHY LAINE THOMAS	11/27/84	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR	546.00
12-13	4346400003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	162.99
12-13	4347560003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	235.23
12-18	4349700008	ARKANSAS PRESS ASSOC.	11/01/84–11/30/84	CLIPPING SERVICE	159.00
12-18	4349700005	DAVID R RAMAGE	12/06/84	182,000 NEWSLETTERS	3,626.00
12-18	4349700009	DEMOCRATIC STUDY GROUP	12/05/84	1985 RESEARCH SERVICES	2,200.00
12-18	4349700006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	258.13
12-18	4349700007	Do	11/22/84–12/22/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.28
12-20	4353620011	BILL ALEXANDER	11/26/84–11/27/84	MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	46.60
12-20	4353620009	DAVID R RAMAGE	11/26/84	IMPRINTING HISTORICAL CALENDARS	399.00
12-20	4353620010	GMAC LEASE CORPORATION	12/01/84–12/31/84	LEASE - OLDSMOBILE	304.26
12-20	4353620008	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	993.00
12-20	4353620012	SOUTHWESTERN BELL	11/13/84–12/12/84	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE LOCAL	134.40
12-20	4353620013	Do	11/13/84–12/12/84	AT&T COMM	1.28
12-27	4361890008	CARL E. CISCO	12/01/84–12/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
12-31	4366900042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,024.47
12-31	5002350003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		885.59

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,048.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,672.99
TOTAL	**116,721.39**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ATONDO, OSCAR F	12/22/84–12/31/84	CLERK	360.00
BARICH, JAMES W	10/01/84–12/31/84	LEGISLATIVE AIDE	5,301.00
BECK, ROBERT E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,400.00
BINGER, KEVIN	10/01/84–12/31/84	LEGISLATIVE AIDE	3,400.00
BROUGHTON, PATRICIA M	10/01/84–12/31/84	DISTRICT ASSISTANT	2,350.00
BROWNLEE, MARY D	10/01/84–11/30/84	CASEWORKER	3,120.00
Do	12/01/84–12/31/84	SENIOR DISTRICT ASSISTANT	1,760.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COMPARSI, DOMINIC J	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,132.00
		FARLOW, ARLENE M	10/01/84–12/31/84	OFFICE MANAGER	8,200.00
		FREELAND, ROBERT L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,800.00
		GARVIN, HAROLD	11/01/84–12/31/84	PART-TIME EMPLOYEE	4,000.00
		GELLER, TERI	10/01/84–10/31/84	PART-TIME EMPLOYEE	133.33
		GETSON, LEANDREA	10/01/84–11/30/84	SECRETARY	2,200.00
		Do	12/01/84–12/31/84	APPOINTMENT SECRETARY	1,200.00
		GILL, REBECCA K	10/01/84–11/30/84	CASEWORKER	3,280.00
		Do	12/01/84–12/31/84	CASE SUPERVISOR	1,840.00
		HAYNES, LYLE W	10/01/84–12/31/84	DISTRICT ASSISTANT	3,400.00
		HOWE, KAREN HEIBERG	10/01/84–11/30/84		2,920.00
		Do	12/01/84–12/31/84	APPOINTMENT SECRETARY	1,660.00
		ISHAM, CARMEN	10/01/84–11/30/84	DISTRICT ASSISTANT	2,100.00
		Do	12/01/84–12/31/84	RECEPTIONIST/TYPIST	1,150.00
		KIFER, BOYD	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,844.08
		KOTELES, MARTHA SUE	11/01/84–12/31/84	PART-TIME EMPLOYEE	2,200.00
		LATKOVIC, WILSON M, JR	10/01/84–12/31/84	LEGISLATIVE AIDE	5,070.00
		MARTINEZ, MARJORIE	10/01/84–11/30/84	TYPIST	2,400.00
		Do	12/01/84–12/31/84	RECEPTIONIST/TYPIST	1,300.00
		MCCOY, COLLEEN G	10/01/84–12/21/84	SECRETARY	3,040.00
		PISCOPO, CRISTINA A	10/01/84–11/30/84	STAFF ASSISTANT	2,350.00
		Do	12/01/84–12/31/84	DISTRICT ASSISTANT	1,300.00
		RAMIREZ, ANNA M	11/01/84–12/31/84	PART-TIME EMPLOYEE	4,200.00
		ROBERTS, MYRON	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
		SABLAN, ANTONIA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,850.00
		SCHARGITZ, PENNY L	10/01/84–10/31/84		1,700.00
		Do	11/01/84–12/31/84	EXECUTIVE ASSISTANT	4,240.00
		EXPENSES			
10-19	4292330007	GETTY COMMUNICATIONS	08/28/84	NEWSLETTER DESIGN, LAYOUT PASTE-UP, TYPESETTING	1,131.10
10-24	4296450001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	32.30
10-24	4296450003	DON KOTT LEASING	10/01/84–10/31/84	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
10-24	4296450004	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	581.86
10-24	4296450002	THE WASHINGTON POST	07/02/84–07/01/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DAILY EDITION	62.40
10-31	4303560006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	140.45
10-31	4305510006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.25
10-31	4305900459	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,792.50
10-31	4306530002	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		11.05
10-31	4306650024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,407.81
11-07	4311540006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	140.44
11-07	4312600006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	113.83
11-09	4310260001	GLENN M ANDERSON	09/24/84–10/05/84	MEMBER'S TRAVEL LOS ANGELES TO WASHINGTON TO LOS ANGELES - UN 98 - 9/24 AND TWA 891 - 10/5	1,140.00
11-09	4310260002	Do	09/25/84–10/05/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA AUTO AND FROM HOME TO DULLES 66 MILES AT 24¢ PER MILE	15.84
11-15	4318200002	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	34.67

11-15	4318200034	DON KOTT LEASING	11/01/84–11/30/84	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
11-15	4318200003	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR LONG BEACH CA DISTRICT OFFICE	548.35
11-19	4319220027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84–09/30/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.47
11-21	4324230006	ROBERT L. FREELAND	10/18/84–11/07/84	REIMB FOR STAFF TRAVEL DCA-LAX-DCA FOR OFFICIAL BUSINESS IN 32ND CONG DISTRICT	352.00
11-21	4324230007	Do	10/18/84–11/07/84	REIMB FOR RENTAL CAR GAS FOR RENTAL CAR AND BOOK OF TOLL TICKETS	260.65
11-21	4324230008	Do	10/18/84–11/07/84	REIMB FOR HOTEL OCT	975.56
11-21	4324230009	Do	10/20/84	REIMB FOR BATTERIES FOR DICTATING MACHINE	2.12
11-26	4325710003	GLENN M ANDERSON	09/10/84–09/21/84	MEMBER'S TRAVEL LOS ANGELES/WASH/LOS ANGELES - UN 98 - 9/10 & UN 55 - 9/21	1,140.00
11-26	4325710004	Do	09/11/84–09/21/84	FM DULLES A/P TO PRIVATE HOME VIA PRIVATE AUTO 9/11 AND FM PRIVATE HOME TO DULLES 9/21 - 66 MI @ 24¢/MI.	15.84
11-26	4325710005	Do	09/26/84	MEMBER'S TRAVEL WASH/LOS ANGELES VIA CHICAGO - AA 391 & AA 195	671.00
11-26	4325710006	Do	09/26/84	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES AT 24¢ PER MILE	.96
11-28	4325230004	Do	09/30/84–10/01/84	MEMBER'S TRAVEL LAX/LAS VEGAS/WASH	560.00
11-28	4325230005	Do	10/01/84	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 4 MILES AT 24¢ PER MILE	.96
11-28	4325230006	LEONARD G. BERMAN	11/09/84	TABULATION AND ANALYSIS OF 1984 LEGISLATIVE QUESTIONNAIRE RESPONSES	420.00
11-30	4325320002	GLENN M ANDERSON	10/08/84–10/12/84	MEMBER'S TRAVEL LAX/DC/LAX UN 54 10/8 & UN 59 10/12	1,342.00
11-30	4325320003	Do	10/08/84–10/12/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PVT AUTO 10/8 & FROM DPVT HOME TO DULLES AIRPORT-66 MI @ .24.	15.84
11-30	4325320004	Do	11/13/84	MEMBER'S TRAVEL-LAX/WASH UN 54	686.00
11-30	4325320005	Do	11/13/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO-33 MI @ .24/MI	7.92
11-30	4325320001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	FOR LEGISLATIVE SUPPORT	2,107.00
11-30	4333660005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LONG BEACH CA 00000	5,204.00
11-30	4335900456	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,720.91
11-30	4338610024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,597.11
12-05	4334510013	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	37.07
12-05	4334510012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.00
12-05	4334510009	NEWSLETTER PUBLISHERS	01/01/85–12/31/85	ONE-YEAR RENEWAL SUBSCRIPTION TO 'THE CALIFORNIA EYE'	100.00
12-05	4334510010	THE WASHINGTON MONITOR, INC	02/11/85–02/10/86	ANNUAL SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	103.00
12-05	4334510011	Do	02/11/85–02/10/86	ANNUAL SUBSCRIPTION FEDERAL YELLOW BOOK	142.00
12-06	4335620005	POSTMASTER	10/23/84	EXPRESS MAIL TO DISTRICT OFFICE - LONG BEACH, CA ONE OCCASION	9.35
12-10	4341410005	DON KOTT LEASING	12/01/84–12/31/84	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
12-13	4346400006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	134.92
12-13	4347560006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	140.46
12-17	4346560003	POSTMASTER	11/15/84	4,500 - 20 STAMPS	900.00
12-27	4356780004	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	544.60
12-27	4356780005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/84–11/30/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.00
12-31	4366900456	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,708.32
12-31	5002350024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		603.59
12-31	5002800003	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		1.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,200.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,771.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN M ANDERSON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	4293990003	GSA, OAD, FINANCE DIVISION	02/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(602.75)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(602.75)
				TOTAL	**136,369.46**
OFFICE OF THE HON. IKE ANDREWS					
SALARIES					
		AYERS, CAROLE A	11/01/84–11/30/84	SHARED EMPLOYEE	300.00
		BAILEY, BARBARA D	10/01/84–10/31/84	PART-TIME EMPLOYEE	400.00
		BARDEN, GAIL	10/01/84–10/08/84	STAFF ASSISTANT	411.11
		BORDEN, DONNA LEE	10/01/84–12/31/84		4,463.97
		CORNWELL, TERRI LYNN	10/01/84–10/31/84	SHARED EMPLOYEE	300.00
		EWING, JOAN S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,753.76
		FISHER, JANICE J	10/01/84–12/31/84	STAFF ASSISTANT	4,726.03
		FOUNTAIN, JAMES B, JR	10/01/84–12/31/84	PART-TIME EMPLOYEE	5,674.16
		FREEMAN, WILLIAM M	10/01/84–12/31/84	STAFF ASSISTANT	1,780.83
		HAMLET, ANN T	10/01/84–12/31/84		5,116.93
		HUGHES, JAMES P	10/01/84–12/31/84	STAFF ASSISTANT	6,722.52
		KIRBY, KENNETH A, JR	10/01/84–12/31/84	STAFF ASSISTANT	8,973.13
		MCKOWN, HARRY WILSON, JR	12/03/84–12/31/84	TEMPORARY EMPLOYEE	1,400.00
		NORRIS, JO ANN P	11/01/84–11/30/84	TEMPORARY EMPLOYEE	2,916.67
		PAYNE, SANDRA S	10/01/84–12/31/84	STAFF ASSISTANT	3,213.54
		REAVIS, BETSY A L	10/01/84–12/31/84	STAFF ASSISTANT	5,508.34
		REGALIA, LORETTA C	10/01/84–12/31/84	STAFF ASSISTANT	5,029.85
		ROSSI, PAMELA K	10/01/84–12/31/84	STAFF ASSISTANT	3,035.00
		THOMAS, GORDON M	10/01/84–12/31/84	COUNSEL	6,077.01
		WHELESS, FRANCES ROCHELLE	12/01/84–12/15/84	TEMPORARY EMPLOYEE	458.33
		WILLS, BARBARA D	10/01/84–12/31/84	STAFF ASSISTANT	4,708.34
		WRIGHT, GERTRUDE L	10/01/84–10/31/84	LEGISLATIVE AIDE	992.00
EXPENSES					
10-03	4276420007	POSTMASTER	09/10/84	100 .20 STAMPS FOR OFFICIAL USE	20.00
10-15	4289500004	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P AND AT&T	445.69
10-15	4289500003	DHL AIRWAYS, INC	08/09/84	EXPRESS MAIL FOR OFFICIAL USE	4.00
10-15	4289500002	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER SERVICES FOR AUGUST	1,093.23
10-15	4289500001	W. H. LONG MARKETING, INC	09/14/84–09/14/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	66.00
10-16	4286340004	CHILDREN'S SERVICES NEWS	10/01/84–10/01/85	ONE YR SUBSCRIPTION TO CHILDREN'S SERVICES NEWS FOR OFFICIAL USE	7.50

10-16	4286340003	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR CARY DISTRICT OFFICE	294.12
10-16	4286340005	SOUTHERN BELL	08/01/84-08/31/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE, SOUTHERN BELL SERVICE	231.76
10-16	4286340006	Do	08/01/84-08/31/84	AT&T	.50
10-16	4286340007	Do	08/01/84-08/31/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE (NATIONAL WATS LINE),AT&T, SOUTHERN BELL	340.91
10-17	4286350026	IKE ANDREWS	09/03/84	ONE WAY AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	117.00
10-17	4286350024	Do	09/21/84	ONE WAY AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	70.00
10-17	4286350025	Do	09/24/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT NC, 110 MI @ .24/MI	26.40
10-17	4286350027	Do	09/28/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DCA TO RDU	140.00
10-17	4286350018	Do	09/28/84-09/30/84	GAS FOR LEASED AUTO WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT, NC	38.58
10-17	4286350028	Do	10/01/84	ONE WAY AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	117.00
10-17	4286350014	CENTRAL TELEPHONE CO	08/26/84-09/25/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE-CENTEL	48.08
10-17	4286350031	Do	08/26/84-09/25/84	AT&T	168.84
10-17	4286350016	JOAN S EWING	08/11/84-08/13/84	R/T BY PRIVATE AUTO FROM WASH, DC TO RALEIGH, NC 500 MI @ .24/MI PLUS TOLLS	121.80
10-17	4286350032	Do	08/26/84-09/21/84	SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE-ENVELOPES, PENS, PADS	25.31
10-17	4286350017	Do	09/21/84	CABFARE WHILE ON OFFICIAL BUSINESS	6.00
10-17	4286350021	Do	09/23/84-09/26/84	R/T AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	98.00
10-17	4286350022	Do	09/24/84-09/26/84	LODGING WHILE ON OFFICIAL BUSINESS INTHE 4TH DISTRICT, NC	85.20
10-17	4286350013	Do	10/02/84	EXPRESS SPRINT MAIL FOR OFFICIAL USE	47.25
10-17	4286350019	SANDRA S PAYNE	07/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, 54 MI @ .24/MI	12.96
10-17	4286350020	Do	08/15/84	REIMB FOR STAMPS FOR OFFICIAL USE IN THE CHAPEL HILL DISTRICT OFFICE	20.00
10-19	4292330013	IKE ANDREWS	09/07/84	AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	70.00
10-19	4292330014	Do	09/14/84	AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	140.00
10-19	4292330016	JOAN S EWING	08/28/84	SUBSCRIPTION TO AUTHENTIC JOURNAL FOR OFCL USE IN WASHINGTON OFFICE	31.70
10-19	4292330031	Do	09/28/84	REIMB FOR SPRINT SERVICE FROM DCA TO RDU TO OFCL BUSINESS	47.25
10-19	4292330011	JAMES P HUGHES	09/14/84	GROUND TRANSPORTATION TO AIRPORT	21.00
10-19	4292330009	Do	09/14/84-09/17/84	RENTAL CAR WHILE ON OFCL BUSINESS IN THE DISTRICT NC	72.22
10-19	4292330010	Do	09/15/84-09/17/84	GAS FOR RENTAL CAR WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT NC	25.63
10-19	4292330017	NEWS & OBSERVER	09/10/84-09/09/85	ONE YR SUBSCRIPTION FOR NEWSPAPER	84.00
10-19	4292330008	SOUTHERN BELL	08/01/84-08/31/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE, NC WATS LINE	454.82
10-19	4292330012	THE CHAPEL HILL NEWSPAPER	10/25/84-10/24/85	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	82.50
10-24	4297630004	POSTMASTER	09/24/84	100 STAMPS FOR OFFICIAL USE (20 CENT STAMPS)	20.00
10-24	4297630005	Do	10/01/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
10-26	4298530010	IKE ANDREWS	09/22/84	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	9.37
10-26	4298530001	Do	09/25/84	AIR FARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	50.00
10-26	4298530012	Do	09/26/84	AIR FARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	70.00
10-26	4298530011	Do	10/06/84-10/09/84	R/T AIR FARE FRM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	140.00
10-26	4298530009	JOAN S EWING	08/15/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	23.24
10-26	4298530008	Do	08/16/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	12.00
10-26	4298530007	Do	10/02/84	SUPPLIES NOT AVAILABLE IN THE STATIONERY ROOM (TAPES) - RECORDER	23.09
10-26	4298530006	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER FOR WASHINGTON OFFICE	1,023.18
10-26	4298530002	SOUTHERN BELL	09/01/84-09/30/84	TELEPHONE SERVICE FOR THE CHAPEL HILL DISTRICT OFFICE (NATIONAL WATS) - SOUTHERN BELL AND AT&T	241.57
10-26	4298530003	Do	09/01/84-09/30/84	TELEPHONE SERVICE FOR THE CHAPEL HILL DISTRICT OFFICE (NC WATS) - SOUTHERN BELL AND AT&T	407.73
10-26	4298530004	Do	09/01/84-09/30/84	TELEPHONE SERVICE FOR THE CHAPEL BILL DISTRICT OFFICE (REGULAR LINE) - SOUTHERN BELL	172.29
10-26	4298530005	Do	09/01/84-09/30/84	TELEPHONE SERVICE FOR THE CHAPEL HILL DISTRICT OFFICE (REGULAR LINE) - AT&T	.50
10-29	4298610003	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	60.00
10-29	4299650008	IKE ANDREWS	10/10/84	ONE WAY AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	80.00
10-29	4299650014	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE FOR WASH, DC OFFICE AT&T - C&P	451.70
10-29	4299650009	DAVID R RAMAGE	10/09/84-10/10/84	PRINTING FOR OFFICIAL USE	201.25
10-29	4299650011	DHL AIRWAYS, INC	09/12/84	EXPRESS MAIL FOR OFFICIAL USE	5.00
10-29	4299650010	ELECTRONIC OFFICE SYSTEMS, INC	08/06/84-10/04/84	COPY MACHINE RENTAL FOR CHAPEL HILL DISTRICT OFFICE	130.03
10-29	4299650012	JAMES P HUGHES	10/11/84-10/15/84	ROUND TRIP AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	96.00
10-29	4299650013	Do	10/12/84-10/14/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 200 MI AT .24/MI	48.00
10-29	4299650007	THE PHONE SHOP	09/20/84	NEW TELEPHONE AND INSTALLATION OF PHONE JACK FOR ASHEBORO DISTRICT OFFICE	55.33
10-29	4300890010	JON S.HARDER & ASSOCIATES	10/01/84-10/30/84	RENT 101 SAGE RD, SUITE 100	2,113.00
10-29	4300890009	TARTAN GROUP	10/01/84-10/30/84	RENT 121 EDINBURGH SOUTH	1,336.00
10-31	4303560008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	205.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4305510008	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	131.91
10-31	4305900191	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,948.80
10-31	4306650004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		443.78
11-06	4304600022	IKE ANDREWS	10/08/84-10/15/84	GAS AND CAR WASH FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	42.19
11-06	4304600030	Do	10/10/84-10/11/84	ROUNDTRIP AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS	96.00
11-06	4304600031	Do	10/12/84	ONE WAY AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS	140.00
11-06	4304600027	DAVID R RAMAGE	10/16/84	PRINTING OF OFFICIAL BUSINESS FOR WASHINGTON OFFICE	21.00
11-06	4304600021	JOAN S EWING	07/24/84	SONY BM-12 PORTABLE RECORDER FOR OFFICIAL USE	551.45
11-06	4304600025	Do	10/13/84-10/14/84	ROUNDTRIP AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	120.00
11-06	4304600026	Do	10/13/84-10/14/84	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	43.77
11-06	4304600024	Do	10/17/84	SPRINT MAIL SERVICE FOR OFFICIAL BUSINESS	42.00
11-06	4304600023	Do	10/20/84	POSTAGE FOR OFFICIAL BUSINESS	18.70
11-06	4304600028	FEDERAL EXPRESS CORP.	09/28/84-10/02/84	EXPRESS MAILINGS OF OFFICIAL BUSINESS	49.00
11-07	4304600029	SANDRA S PAYNE	10/19/84	MILEAGE WHILE ON OFFICIAL BUSINESS 100 MI AT .24/MI	24.00
11-07	4311540008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	205.32
11-07	4312600008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	130.29
11-09	4310420003	JOAN S EWING	10/25/84-10/26/84	ROUND TRIP AIRFARE FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	96.00
11-09	4310420004	Do	10/25/84-10/26/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	75.35
11-09	4310420005	Do	10/28/84	GAS FOR RENTAL CARWHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	14.00
11-09	4310420009	Do	10/29/84	PEP MAILING SERVICE FOR OFFICIAL USE	42.00
11-09	4310420006	FEDERAL EXPRESS CORP.	10/03/84	FEDERAL EXPRESS MAIL SERVICE FOR OFFICIAL USE	50.00
11-09	4310420008	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS LINE FOR CARY DISTRICT OFFICE FOR THE MONTH OF SEPT 1984	297.27
11-09	4310420001	JAMES P HUGHES	09/11/84	CABFARE FROM DCA TO RAYBURN HOB WHILE ON OFFICIAL BUSINESS	8.00
11-09	4310420002	LORETTA C REGALIA	10/26/84	PEP MAILING SERVICE FOR OFFICIAL USE	42.00
11-09	4310420007	GORDON M THOMAS	10/24/84	CABFARE WHILE ON OFFICIAL BUSINESS	5.50
11-21	4324230010	RALEIGH HILTON	09/17/84	PRESS CONFERENCE ROOM RENTAL	75.00
11-26	4324650004	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	12.00
11-27	4331890010	JON S.HARDER & ASSOCIATES	11/01/84-11/30/84	RENT 101 SAGE RD,SUITE 100	2,113.00
11-27	4331890009	TARTAN GROUP	11/01/84-11/30/84	RENT 121 EDINBURGH SOUTH	1,336.00
11-28	4326250009	BENCHMARK SYSTEMS	10/22/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	107.60
11-28	4326250004	CENTEL	10/01/84-10/31/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE - LOCAL	58.83
11-28	4326250005	CENTRAL TELEPHONE CO	10/01/84-10/31/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE - AT&T COMMUNICATIONS	233.44
11-28	4326250010	JOAN S EWING	10/22/84-10/24/84	R/T AIRFARE DC-RALEIGH-DC WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	96.00
11-28	4326250012	ANN HAMLET	10/25/84	2 EXPRESS MAIL PACKAGES FOR OFFICIAL USE	18.70
11-28	4326250006	JAMES P HUGHES	11/04/84-11/09/84	R/T AIRLINE TICKET FROM DCA TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	96.00
11-28	4326250007	Do	11/04/84-11/09/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC 200 MILES AT 24¢ PER MILE	48.00
11-28	4326250011	ITT DIALCOM, INC	10/31/84	MAINTENANCE ON MSTRFILE IN WASHINGTON DC OFFICE	45.00
11-28	4326250001	SOUTHERN BELL	10/01/84-10/31/84	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE NC WATS LINE - SOUTHERN BELL AND AT&T COMMUNICATIONS.	517.87
11-28	4326250002	Do	10/01/84-10/31/84	REGULAR TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE - SOUTHERN BELL	181.10
11-28	4326250003	Do	10/01/84-10/31/84	REGULAR TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE - AT&T COMMUNICATIONS	7.07
11-28	4326250008	GORDON M THOMAS	10/30/84	SPRINT MAILING SERVICE FOR OFFICIAL USE	47.25
11-30	4333660006	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ASHEBORO NC 00000	654.00
11-30	4335900187	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,948.49

11-30	4338610004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		94.61
12-05	4331430002	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE: C&P, AT&T	1,073.91
12-05	4331430005	ELECTRONIC OFFICE SYSTEMS, INC.	11/10/84-12/10/84	COPY RENTAL FEE FOR CHAPEL HILL OFFICE	103.10
12-05	4331430004	ITT DIALCOM, INC.	11/01/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,033.92
12-05	4331430001	SANDRA S PAYNE	10/20/84-11/02/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT 504 MILES AT . 24/MILE	120.96
12-05	4331430003	SOUTHERN BELL	10/01/84-10/31/84	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE NAT'L WATS LINE, SOUTHERN BEKK, AT&T	280.33
12-05	4334510023	IKE ANDREWS	08/23/84-11/13/84	MAINTENANCE AND TIRES FOR LEASED AUTOMOBILE	185.62
12-05	4334510019	Do	10/01/84	LEASED AUTO PAYMENT FOR THE MONTH OF OCTOBER 1984	399.27
12-05	4334510021	JOAN S EWING	10/25/84-10/26/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	35.70
12-05	4334510020	Do	11/01/84-11/10/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	310.79
12-05	4334510022	Do	11/01/84-11/10/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC (746 MILES @ .24 PER MILE PLUS TOLLS).	180.84
12-05	4334510015	Do	11/15/84-11/17/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	85.79
12-05	4334510016	Do	11/16/84	CAB FARE WHILE ON OFFICIAL BUSINESS	7.50
12-05	4334510014	Do	11/17/84	ONE WAY AIR FARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	60.00
12-05	4334510017	FEDERAL EXPRESS CORP.	10/15/84-10/17/84	FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	33.00
12-05	4334510018	Do	10/19/84	FEDERAL EXPRESS MAILING FOR OFFICIAL BUSINESS	14.00
12-06	4335620009	POSTMASTER	10/04/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-06	4335620007	Do	10/19/84	200 20 CENT STAMPS FOR OFFICIAL USE	40.00
12-06	4335620006	Do	10/22/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-06	4335620008	Do	10/29/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-07	4340450002	IKE ANDREWS	10/19/84-11/19/84	GAS AND CAR WASHES FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	206.99
12-07	4340450001	Do	10/20/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	87.86
12-07	4340450004	DHL AIRWAYS, INC.	10/15/84-10/24/84	EXPRESS MAILINGS FOR OFFICIAL BUSINESS	22.45
12-07	4340450003	FEDERAL EXPRESS CORP.	10/25/84	FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	44.00
12-10	4340410005	IKE ANDREWS	11/19/84-11/20/84	ROUND TRIP AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSINESS	220.00
12-10	4340410003	JOAN S EWING	11/14/84-11/15/84	R/T BY PRIVATE AUTO FROM DC TO CARY DISTRICT OFFICE 580 MI AT .24 PLUS TOLLS	141.00
12-10	4340410004	Do	11/14/84-11/15/84	95 MILES AT .24/MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.80
12-10	4340410001	FEDERAL EXPRESS CORP.	10/18/84-11/14/84	EXPRESS MAILINGS FOR OFFICIAL BUSINESS	36.00
12-10	4340410002	THE WAKE WEEKLY	05/24/84-11/28/84	NEWSPAPER SUBSCRIPTION FOR CARY DISTRICT OFFICE FOR OFFICIAL USE	4.70
12-10	4341500004	FEDERAL EXPRESS CORP.	10/29/84	FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	14.00
12-10	4341500005	Do	10/29/84	FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	28.00
12-10	4341500006	Do	11/01/84	FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	14.00
12-10	4341500002	JANICE FISHER	10/22/84-11/02/84	MILEAGE WHILE ON OFCL BUSS IN THE 4TH DISTRICT OF NC (WASH, DC TO CARY, NC) 580 MILES @ .24 TOLLS.	141.00
12-10	4341500003	Do	10/22/84-11/02/84	75 MILES @ .24 PER MILE WHILE IN THE DISTRICT	18.00
12-10	4341500008	BETSY A REAVIS	11/13/84-11/14/84	CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
12-10	4341500007	Do	11/13/84-11/18/84	AIR FARE WHILE ON OFFICIAL BUSINESS - RALEIGH/DC/RALEIGH	140.00
12-10	4341500009	Do	11/13/84-11/18/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	179.21
12-13	4346400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	130.39
12-13	4347560008	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	205.34
12-17	4346730006	IKE ANDREWS	10/14/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	14.44
12-17	4346730007	JOAN S EWING	09/23/84-09/26/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	101.42
12-17	4346730005	Do	10/13/84-10/14/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	20.36
12-17	4346730008	Do	10/23/84	SPRINT SERVICE FROM DCA TO RDU FOR OFFICIAL BUSINESS	42.00
12-17	4346840010	IKE ANDREWS	12/06/84	PARKING WHILE ON OFFICIAL BUSINESS	6.00
12-17	4346840006	CENTEL	11/25/84	PHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	188.71
12-17	4346840007	Do	11/25/84	CENTEL	59.93
12-17	4346840009	JOAN S EWING	11/18/84	CAB FARE WHILE ON OFFICIAL BUSINESS	9.00
12-17	4346840011	JANICE FISHER	12/04/84	CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
12-17	4346840008	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE (FTS) FOR CARY DISTRICT OFFICE	299.21
12-18	4349700010	IKE ANDREWS	11/01/84-11/30/84	LEASED AUTO PAYMENT FOR THE MONTH OF NOVEMBER 1984	399.27
12-18	4349700014	Do	12/03/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	95.45
12-18	4349700013	JOAN S EWING	12/03/84	PARKING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	8.00
12-18	4349700011	JAMES P HUGHES	10/22/84-10/24/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC (200 MILES @ 24¢/MILE)	48.00
12-18	4349700012	Do	10/23/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	8.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353620001	BARBARA D WILLS	06/15/84-08/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 717 MILES AT .24/MI	172.08
12-20	4353620003	Do	07/07/84	BANQUET FEE WHILE ON OFFICIAL BUSINESS NATIONAL COUNCIL OF NEGRO WOMEN	6.75
12-20	4353620002	Do	08/18/84	LODGING WHILE ON OFFICIAL BUSINESS NAACP CONFERENCE	48.38
12-27	4356240003	IKE ANDREWS	10/15/84-12/03/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN PERSONAL CAR (1775 MILES AT 24¢ PER MILE)	426.00
12-27	4356240001	Do	11/29/84-12/02/84	GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	43.67
12-27	4356240002	Do	12/02/84	AIRFARE FROM RDU TO DCA WHILE ON OFFICIAL BUSNESS	80.00
12-27	4356240005	FEDERAL EXPRESS CORP	11/28/84	EXPRESS MAILINGS FOR OFFICIAL USE	25.00
12-27	4356240004	ITT DIALCOM, INC	12/01/84-12/31/84	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	1,037.18
12-27	4356780003	IKE ANDREWS	12/10/84-12/10/84	TRAVEL IN DISTRICT TO ASHEBORO, NC FROM CARY AND TO SILER CITY, NC FROM CARY 120 MILES AT 24¢ PER MILE.	28.80
12-27	4356780002	Do	12/14/84-12/14/84	TRIP BY PRIVATE AUTO TO CHAPEL HILL FROM CARY AND RETURN TO RALEIGH 58 MILES AT 24¢ PER MILE	13.92
12-27	4356780001	Do	12/15/84-12/16/84	TRIP BY CAR FORM CARY, NC TO WASHINGTON DC AND RETURN 580 MILES AT 24¢ PER MILE AND TOLLS	141.00
12-27	4361890010	JON S.HARDER & ASSOCIATES	12/01/84-12/30/84	RENT 101 SAGE RD,SUITE 100	2,113.00
12-27	4361890009	TARTAN GROUP	12/01/84-12/30/84	RENT 121 EDINBURGH SOUTH	1,336.00
12-31	4366900188	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,372.36
12-31	5002330006	*(STATIONERY ALLOWANCE CHARGED)*	12/31/84		(135.00)
12-31	5002350004	Do	12/01/84-12/31/84		126.91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,961.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,829.19
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-23	4355970022	R L POLK AND CO	03/07/84	REFUND DUE TO A DUPLICATE PAYMENT	(178.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(178.00)
				TOTAL	**123,612.71**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BLACK, MARIA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,455.64
BLEECKER, ANNE F	10/01/84-12/31/84	PRESS SECRETARY	5,727.50
BURKLAND, ROSE MARY VERDIN	10/01/84-12/31/84	RECEPTIONIST-CASE WORKER	4,922.50
BURRELL, MARTHA ANN	10/01/84-12/31/84	OFFICE MANAGER	7,711.89
BUSH, LISA J	10/01/84-12/31/84	CASE WORKER	4,772.50

		CHUSTZ, DAVID ROY	11/01/84–11/30/84	PART-TIME EMPLOYEE	400.00
		DAVIS, REGINA J	10/01/84–12/31/84	SECRETARY/STAFF ASSISTANT	3,215.00
		DOUGLAS, SARAH JANE	10/01/84–12/31/84	CASE WORKER	4,772.50
		DRISCOLL, VICTOR A, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,318.75
		GIESEN, CLARE	10/01/84–12/31/84	DISTRICT DIRECTOR	7,359.39
		GOEWEY, SUSAN E	10/01/84–12/31/84	RECEPTIONIST	4,220.00
		GOLDSTEIN, GREGG HOWARD	10/01/84–12/31/84	LEGISLATIVE STAFF ASSISTANT	2,679.01
		MCKNIGHT, GINGER L	10/01/84–11/30/84	TEMPORARY EMPLOYEE	500.00
		O'BRIEN, URBAN F, III	10/01/84–12/31/84	PROJECTS COORDINATOR	5,541.89
		POWERS, CINDY JANE	10/01/84–12/31/84	PERSONAL SECRETARY	6,581.25
		ROBERTS, MELVIN JEROME	10/01/84–12/31/84	CASE WORKER	4,922.50
		SUTTON, GERALDINE DEESE	10/01/84–12/31/84	COMPUTER OPERATOR	6,045.00
		WASHINGTON, ERIC T	10/01/84–12/31/84	LEGISLATIVE DIRECTOR & COUNSEL	11,455.00

EXPENSES

10-03	4276420009	POSTMASTER	08/20/84	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
10-03	4276420008	Do	09/05/84	POSTAGE FOR HOUSTON AND DC OFFICES FOR OFFICIAL BUSINESS PURPOSES	80.00
10-16	4285210005	MICHAEL A. ANDREWS	08/16/84–08/21/84	CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS PURPOSES	238.21
10-16	4285210001	Do	09/10/84	RETURN AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS TO DALLAS	108.00
10-16	4285210013	Do	09/21/84	AIRFARE TO DISTRICT ON OFFICIALBUSINESS IN HOUSTON FOR MEMBER	109.00
10-16	4285210014	Do	09/28/84–09/30/84	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS IN HOUSTON FOR MEMBET	218.00
10-16	4285210010	DAVID R RAMAGE	08/15/84	VOTER REGISTRATION 125,000 #1696 FOR OFFICIAL BUSINESS	1,123.00
10-16	4285210011	Do	08/30/84	CONSUMER INFORMATION CATALOG #24 FOR OFFICIAL PURPOSES	387.50
10-16	4285210012	Do	09/02/84	NEWSLETTER FOR OFFICIAL BUSINESS #179	4,453.00
10-16	4285210003	VICTOR A DRISCOLL	08/15/84–08/29/84	IN DISTRICT TRAVEL 144 MILES AT 24¢ PER MILE	34.56
10-16	4285210004	Do	08/15/84–08/29/84	PICK UP MEMBER AT AIRPORT 45 MILES AT 24¢ PER MILE	18.00
10-16	4285210002	Do	09/01/84–09/03/84	CAR MILEAGE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS AT 1513 MILES AT 24¢ PER MILE FOR STAFF.	363.12
10-16	4285210006	Do	09/25/84	REIMB FOR STAFFER FOR TAXI TO CAB TO DELIVER LTR ON OFFICIAL BUSINESS	5.55
10-16	4285210009	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER TIMESHARING SERVICES FOR OFFICIAL BUSINESS	1,009.82
10-16	4285210008	CINDY JANE POWERS	09/17/84	REIMB FOR TAXI FARE TO PICK UP MATERIAL FOR CONST	6.00
10-16	4285210007	MELVIN JEROME ROBERTS	08/08/84–08/23/84	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.72
10-16	4285210015	SOUTHWESTERN BELL TELEPHONE	09/15/84–10/14/84	HOUSTON DISTRICT OFFICE TELEPHONE BILL FOR OFFICIAL BUSINESS SW BELL	195.76
10-16	4285210016	Do	09/15/84–10/14/84	AT&T INFORMATION SYSTEM	108.91
10-16	4285210017	Do	09/15/84–10/14/84	AT&T COMMUNICATIONS	160.05
10-17	4289350004	MICHAEL A. ANDREWS	09/28/84–09/30/84	CAR RENTAL WHILE IN DIST. TRAVELLING ON OFCL BUSINESS	145.01
10-19	4289300006	ASSOCIATED TITLE CO	06/01/84–06/30/84	COPIER USE FOR JUNE IN PADA. FOR OFCL PURPOSES	35.00
10-19	4289300007	Do	08/01/84–08/31/84	COPIER USE FOR AUGUST IN PASA. FOR OFCL PURPOSES	35.00
10-19	4289300004	CARL S. SMITH	08/24/84	4 VOTING PRECINCT STREET GUIDE BOOKS FOR OFCL PURPOSES	60.00
10-19	4289300005	DAVID R RAMAGE	09/14/84	BIOGRAPHY OF MICHAEL ANDREWS FOR OFCL PURPOSES	50.00
10-19	4289300009	FEDERAL EXPRESS CORP	08/20/84	PKG SENT TO DIST FOR OFCL BUS	12.50
10-19	4289300008	SOUTHWEST DISTRIBUTION SERVICE	07/23/84–10/22/84	HOUSTON CHRONICLE-DISTRICT PAPER OFCL BUS. SAME DAY SVC CHG FOR AFTERNOON DEL OF HOUSTON CHRON-WASH OFC.	59.90
10-19	4289300001	SOUTHWESTERN BELL TELEPHONE	09/01/84–09/30/84	MO. LOCAL SVC FOR PADADENA DIST OFFICE ON OFFICIAL BUSINESS, SW BELL	180.19
10-19	4289300002	Do	09/01/84–09/30/84	AT&T INFO SYSTEMS	108.91
10-19	4289300003	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	1.20
10-24	4297630006	POSTMASTER	09/26/84	POSTAGE FOR DC OFFICE FOR OFCL BUSINESS	40.00
10-25	4296520012	C & P TELEPHONE	08/01/84–08/31/84	COMPUTER PHONE FOR OFFICIAL BUSINESS PURPOSES - C&P AND AT&T	52.01
10-25	4296520013	Do	08/01/84–08/31/84	TOLL CHARGES MADE ON OFFICIAL BUSINESS	115.03
10-25	4296520015	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE CHARGE FOR 2 DISTRICT OFFICES FOR LONG DISTANCE SERVICE	95.36
10-25	4296520014	Do	09/22/84	FTS SERVICE CHARGE FOR 2 DISTRICT OFFICES FOR LONG DISTANCE SERVICE	216.30
10-25	4296520016	SOUTHWESTERN BELL TELEPHONE	08/15/84–09/14/84	MONTHLY LOCAL SERVICE FOR HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS - SW BELL	200.89
10-25	4296520017	Do	08/15/84–09/14/84	MONTHLY LOCAL SERVICE FOR HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS - AT&T INFORMATION	108.91
10-25	4296520018	Do	08/15/84–09/14/84	MONTHLY LOCAL SERVICE FOR HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS - AT&T COMMUNICATIONS	71.45
10-29	4298610004	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	18.00
10-29	4300890012	FANNIN SOUTH, LTD	10/01/84–10/30/84	RENT 7707 FANNIN ST, SUITE 180	1,388.83
10-29	4300890011	VISTA PLAZA	10/01/84–10/30/84	RENT 4008 VISTA, SUITE 204	1,329.23
10-30	4300330012	MICHAEL A. ANDREWS	10/06/84–10/08/84	AIRFARE TO/FROM DIST ON OFFCL BUS.	238.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300330013	Do	10/06/84–10/08/84	CAR RENTAL FOR INDIST. TRAVEL ON OFFCL BUS	71.61
10-30	4300330008	ASSOCIATED TITLE CO	07/01/84–07/31/84	COPIER USE FOR PASADENA OFFICE ON OFFICIAL BUSINESS FOR MO OF JULY	35.00
10-30	4300330009	Do	09/01/84–09/30/84	COPIER USE FOR PADADENA OFFICE ON OFFICIAL BUSINESS FOR MO. OF SEPTEMBER	35.00
10-30	4300330001	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES MADE ON OFFICIAL BUSINESS, AT&T COMM, C&P	77.04
10-30	4300330002	Do	09/01/84–09/30/84	COMPUTER DATA PHONE FOR OFCL BUSINESS PURPOSES: AT&T INFO SYSTEMS, C&P TELEPHONE	51.81
10-30	4300330010	DAVID R RAMAGE	10/11/84	PRINTING FOR CONGRESSIONAL RECORD REPRINTS	37.00
10-30	4300330011	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR OFFCL BUS. PURPOSES	988.65
10-30	4300330007	SOUTHWEST DISTRIBUTION SERVICE	10/04/84–12/31/84	HOUSTON POST SUBSCRIPTION & DELIVERY TO DC OFFICE FOR OFCL BUSINESS	26.35
10-30	4300330003	SOUTHWESTERN BELL TELEPHONE	10/01/84–10/31/84	PASADENA OFFICE TELEPHONE SERVICE, SW BELL	174.05
10-30	4300330004	Do	10/01/84–10/31/84	AT&T INFO SYSTEMS	108.91
10-30	4300330006	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	4.64
10-31	4303570016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	225.52
10-31	4305230016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	118.41
10-31	4305900444	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		894.60
10-31	4306650025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		514.72
11-07	4306280001	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	BREAKFAST WITH CONST DISCUSSING LEGIS. AFFAIRS	33.79
11-07	4311870008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	225.51
11-07	4312590017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	116.99
11-26	4324650005	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	27.00
11-27	4331890012	FANNIN SOUTH, LTD	11/01/84–11/30/84	RENT 7707 FANNIN ST,SUITE 180	1,388.83
11-27	4331890011	VISTA PLAZA	11/01/84–11/30/84	RENT 4008 VISTA,SUITE 204	1,329.23
11-30	4335900441	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		892.82
11-30	4338610025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		255.97
12-05	4335520004	ASSOCIATED TITLE CO	10/01/84–10/31/84	COPIER USE FOR PASADENA DISTRICT OFFICES FOR OFFICIAL USE	35.00
12-05	4335520007	MARIA BLACK	10/24/84–11/16/84	IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 417 MILES @ .24 PER MILE	100.08
12-05	4335520006	MARTHA ANN BURRELL	10/22/84	REIMB TO STAFFER FOR TAXI FARE ON OFFICIAL BUSINESS	4.00
12-05	4335520002	DAVID R RAMAGE	10/15/84	PRINTING OF BIO FOR OFFICIAL BUSINESS	18.00
12-05	4335520001	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY USE OF COMPUTER SYSTEM FOR OFFICIAL BUSINESS PURPOSES	1,021.70
12-05	4335520003	SKYLINE MESSENGER SERVICE, INC	10/12/84–10/17/84	REIMB FOR MESSENGER SERVICE FOR HOUSTON DISTRICT OFFICES ON OFFICIAL BUSINESS	24.00
12-05	4335520005	WESTERN UNION TELEGRAPH CO.	10/16/84	TELEGRAPH SENT FOR OFFICIAL BUSINESS PURPOSES	7.50
12-06	4335620010	POSTMASTER	10/22/84	POSTAGE FOR DC AND 2 DISTRICT OFFICES FOR OFFICIAL BUSINESS PURPOSES	80.00
12-06	4335620011	Do	11/13/84	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	40.00
12-07	4340450005	VICTOR A DRISCOLL	11/14/84	REIMB TO STAFFER FOR OFFICE SUPPLIES	3.08
12-07	4340450007	SOUTHWEST DISTRIBUTION SERVICE	10/23/84–12/31/84	SUBSCRIPTION TO HOUSTON CHRONICAL, SAME DAY DELIVERY FOR WASH., DC OFFICE FOR OFFICIAL BUSINESS.	44.76
12-07	4340450006	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES FOR 1984	50.00
12-10	4341410009	C & P TELEPHONE	10/01/84–10/31/84	DATA TELEPHONE EQUIPMENT & SERVICE FOR CONG'L PURPOSES - C&P	11.81
12-10	4341410010	Do	10/01/84–10/31/84	AT&T	40.01
12-10	4341410011	Do	10/01/84–10/31/84	TOLL CHARGES INCURRED ON OFFICIAL BUSINESS	143.23
12-10	4341410006	SOUTHWESTERN BELL TELEPHONE	11/01/84–11/30/84	HOUSTON DISTRICT OFFICE TELEPHONE BILL FOR OFFICIAL BUSINESS PURPOSES - SW BELL	215.63
12-10	4341410007	Do	11/01/84–11/30/84	AT&T INFO	108.91
12-10	4341410008	Do	11/01/84–11/30/84	AT&T COMM	11.05
12-13	4347470016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	225.53
12-13	4347550016	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	117.08
12-17	4346530013	MICHAEL A. ANDREWS	09/21/84–09/25/84	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	169.19

12-17	4346530010	Do	10/25/84	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC TO HOUSTON	139.00
12-17	4346530011	Do	11/14/84–11/16/84	AIR FARE TO/FROM DISTRICT ON OFFICIAL BUSINESS - DC/HOUSTON/DC	229.00
12-17	4346530012	MARIA BLACK	10/24/84–11/16/84	AIR FARE FOR STAFFER TO TRAVEL TO/FROM DISTRICT OFFICES ON OFFICIAL BUSINESS - DC/HOUSTON/DC	230.00
12-26	4355530002	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	158.50
12-27	4361890012	FANNIN SOUTH, LTD	12/01/84–12/30/84	RENT 7707 FANNIN ST,SUITE 180	1,388.83
12-27	4361890011	VISTA PLAZA	12/01/84–12/30/84	RENT 4008 VISTA,SUITE 204	1,329.23
12-31	4366900441	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		914.22
12-31	5002350025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,209.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,600.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,935.40
TOTAL	**133,535.72**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	10/01/84–12/31/84	STENOGRAPHER	6,805.17
AZHDERIAN, ANNA	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,859.15
BREIDENBACH, NORA F	10/01/84–12/31/84	CASEWORKER	6,447.01
CHAMBERLIN, HELEN M	10/01/84–12/31/84	RECEPTIONIST	4,550.76
CURRAN, MARY	10/01/84–12/31/84	CLERK	3,015.00
DUGO, MARIE G	10/01/84–12/31/84	SECRETARY	3,921.45
HETRICK, DEBRA A	10/01/84–12/31/84	SECRETARY	5,382.90
KUTA, PATRICIA A	10/01/84–12/31/84	CLERK	4,861.69
LATO, ROSE	10/01/84–12/31/84	SECRETARY	5,593.74
LOVETT, DAVID A	10/01/84–12/31/84	STAFF ASSISTANT	8,301.30
MOREAU, GREGORY M	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
PARKER, JAMES S	10/01/84–12/31/84	CLERK	5,288.19
SEELEY, SYLVIA ANN	10/01/84–12/31/84	SECRETARY	6,791.66
STEWART, THOMAS G	10/01/84–12/31/84	STAFF ASSISTANT	5,200.89
TIGHE, RUTH M	10/01/84–12/31/84	STAFF ASSISTANT	3,015.00

EXPENSES

10-10	4279600001	FRANK ANNUNZIO	09/22/84–09/23/84	ROUND TRIP TO DISTRICT OFFICE AND RETURN (CHIC, IL)	654.00
10-10	4279600002	PURITY COOLER COMPANY	08/30/84	WATER COOLER RENTAL, DISTRICT OFFICES	30.00
10-10	4279600003	THE WATER MART	09/20/84	CUPS FOR WATER COOLER	9.00
10-16	4290520001	FRANK ANNUNZIO	06/10/84–09/10/84	R/T TO DISTRICT (CHICAGO, IL) AND RETURN	654.00
10-29	4300890013	IMPERIAL REALTY CO	10/01/84–10/30/84	RENT 4747 WEST PETERSON AVE	943.65
10-31	4303560010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	163.80
10-31	4305510010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	100.99
10-31	4305900342	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,137.68
10-31	4306650005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		368.30
11-07	4311540010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	163.79
11-07	4312600010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	99.77
11-13	4312310008	AT&T INFORMATION SYSTEMS	09/16/84–10/17/84	TELEPHONE SERVICE - DISTRICT OFFICE	75.08
11-13	4312310009	Do	10/18/84–11/17/84	TELEPHONE SERVICE - DISTRICT OFFICE	70.36
11-13	4312310010	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	330.48
11-13	4312310011	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	170.51
11-13	4312310015	DAVID R RAMAGE	10/10/84	NEGATIVES & PLATES	30.00
11-13	4312310013	GENERAL SERVICES ADMINISTRATION	09/22/84–09/30/84	TELEPHONE SERVICE, LOOP OFFICE	78.98
11-13	4312310012	ILLINOIS BELL TELEPHONE COMPANY	09/16/84–10/15/84	TELEPHONE SERVICE - DISTRICT OFFICE	71.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312310014	KRYSTAL 'J' BEVERAGES	10/09/84	WATER SERVICE - LOOP OFFICE	23.75
11-13	4312310016	PRESS SERVICES, INC	09/26/84	CLIPPING SERVICE	44.03
11-13	4312310017	WESTERN UNION	09/30/84	TELEGRAPH SERVICE	330.51
11-27	4331890013	IMPERIAL REALTY CO	11/01/84–11/30/84	RENT 4747 WEST PETERSON AVE	943.65
11-30	4333660007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHICAGO IL 00000	5,738.00
11-30	4333660008	Do	10/01/84–12/31/84	RENT CHICAGO IL 00000	348.00
11-30	4335900338	*(EQUIPMENT ALLOWANCE CHARGED)*	07/29/83–12/31/83		1,759.50
11-30	4335900339	Do	09/26/83–12/31/83		1,092.50
11-30	4335900340	Do	11/01/84–11/30/84		13,062.68
11-30	4338610005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		352.94
12-05	4335520010	FRANK ANNUNZIO	10/12/84–11/23/84	ROUND TRIP TO DISTRICT (CHICAGO, IL) AND RETURN TO WASHINGTON, DC	684.00
12-13	4346400010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	99.85
12-13	4347560010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	163.81
12-17	4346560004	POSTMASTER	11/20/84	POSTAGE - 30 SHEETS OF 20¢ STAMPS AND 10 SHEETS OF 15¢ STAMPS	750.00
12-17	4346730009	FRANK ANNUNZIO	11/30/84–12/01/84	ROUND TRIP TO DISTRICT (CHIC, IL) AND RETURN	684.00
12-20	4348800001	Do	12/07/84–12/08/84	ROUND TRIP TO DISTRICT (CHICAGO, ILL.) AND RETURN,	684.00
12-27	4356240006	Do	12/14/84–12/15/84	ROUND TRIP TO DISTRICT (CHIC, ILL) AND RETURN	684.00
12-27	4356240007	Do	12/15/84	CAB FARE FROM DULLES AIRPORT TO HOME - PLANE DIVERTED FROM NATIONAL TO DULLES; NO BUSES AVAILABLE.	40.00
12-27	4361890013	IMPERIAL REALTY CO	12/01/84–12/30/84	RENT 4747 WEST PETERSON AVE	943.65
12-31	4366900339	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,172.68
12-31	5002350005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,732.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,533.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,485.30
TOTAL	**128,019.21**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R	10/01/84–12/31/84	SECRETARY	2,485.86
BATES, RICHARD M	10/01/84–12/31/84	LEGISLATIVE AIDE	10,547.37
BOYD, LYNN P	10/01/84–12/31/84	LEGISLATIVE AIDE	6,000.00
DEATON, RONNY	10/01/84–12/31/84	LEGISLATIVE AIDE	11,701.98
ELLSWORTH, THOMAS J	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,200.89
FOUNTAIN, GALEN	10/01/84–12/31/84	DISTRICT AIDE	4,500.00
GARISON, CAROL A	10/01/84–12/31/84	PERSONAL SECRETARY/SCHEDULER	7,077.21
GASPAR, ERIKA M	10/01/84–12/31/84	EXECUTIVE SECRETARY	4,500.00
GILLASPIE, LINDA G	10/01/84–12/31/84	DEPUTY ADMINISTRATIVE ASST	7,385.25

		KJELDGAARD, JUDI C	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	3,827.85
		MASON, SANDRA A	11/01/84–12/31/84	STAFF ASSISTANT	1,333.34
		NEWTON, CAROLE A	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,500.01
		ORR, CAROLYN ANN	10/01/84–12/31/84	RECEPTIONIST	3,999.99
		PATTON, KAY HOLLAWAY	10/01/84–12/14/84	STAFF ASSISTANT	2,877.78
		PIRTLE, HOMER H	10/01/84–12/31/84	STAFF ASSISTANT	4,125.57
		ROBINSON, REGINA	10/01/84–12/31/84	SECRETARY	1,200.00
		SEXTON, FLOYD	10/01/84–12/31/84	PART-TIME EMPLOYEE	450.00
		SPENCER, SYLVIA ANN	10/01/84–12/31/84	PRESS SECRETARY	8,843.49

EXPENSES

10-03	4271410012	BERYL ANTHONY, JR	08/26/84–09/02/84	AIRFARE FROM WASH TO SHREVEPORT, LA AND FROM LITTLE ROCK BACK TO WASH ON OFFICIAL BUSINESS	593.00
10-03	4271410013	Do	09/02/84	CABFARE FROM NAT'L AIRPORT UPON RETURN TRIP FROM ARK	6.25
10-03	4271410001	Do	09/17/84–09/18/84	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	641.00
10-03	4271410018	ARKANSAS PRESS ASSOC.	08/31/84	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE	63.75
10-03	4271410009	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
10-03	4271410014	GALEN FOUNTAIN	08/01/84–08/30/84	TRAVEL BY PRIVATE CAR IN ARKANSAS WHILE ON OFFICIAL BUSINESS 1105 MILES AT .24 PER MILE	265.20
10-03	4271410015	Do	08/28/84	MEAL EXPENSES WHILE TRAVELING WITH THE CONGRESSMAN ON OFFICIAL BUSINESS	3.36
10-03	4271410016	Do	08/30/84	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	28.08
10-03	4271410011	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR HOT SPRINGS OFFICE	51.00
10-03	4271410002	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER MONTHLY MINIMUM FOR WASH OFFICE	5.00
10-03	4271410010	Do	08/01/84–08/31/84	COMPUTER PLAN FOR WASH OFFICE	1,108.58
10-03	4271410017	HOMER PIRTLE	08/30/84–09/04/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 330 MILES AT .24 PER MILE	79.20
10-03	4271410006	SOUTHWESTERN BELL	08/29/84–09/28/84	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	119.01
10-03	4271410007	Do	08/29/84–09/28/84	AT&T INFO SYS	68.61
10-03	4271410008	Do	08/29/84–09/28/84	AT&T COMM CHGS	3.47
10-03	4271410003	Do	09/07/84–10/06/84	TELEPHONE SERVICE FOR HOT SPRINGS OFFICE	87.24
10-03	4271410004	Do	09/07/84–10/06/84	AT&T INFO SYS	65.55
10-03	4271410005	Do	09/07/84–10/06/84	AT&T COMM CHGS	1.50
10-04	4276330010	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	5.30
10-04	4276330011	Do	08/01/84–08/31/84	AT&T COMM FOR WASH OFFICE	72.26
10-04	4276330006	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	599.00
10-04	4276330007	SOUTHWESTERN BELL	09/11/84–10/10/84	EL DORADO OFFICE TELEPHONE SERVICE	109.60
10-04	4276330008	Do	09/11/84–10/10/84	AT&T INFO SYSTEMS	66.81
10-04	4276330009	Do	09/11/84–10/10/84	AT&T COMMUNICATIONS CHGS	62.67
10-04	4276330012	WEBSTER COMMUNICATIONS CORP	11/01/84–10/31/85	ONE YR SUBSCRIPTION FOR RICE PLUS	99.00
10-11	4277840001	HOMER PIRTLE	09/11/84–09/21/84	TRAVEL BY PRIVATE CAR IN ARK. ON OFFICIAL BUSINESS (647 MILES @ .24)	155.28
10-11	4277840002	FLOYD SEXTON	09/07/84–09/18/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (435 MILES @ .24)	104.40
10-11	4277840004	Do	09/07/84–09/18/84	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	23.42
10-11	4277840003	Do	09/17/84–09/18/84	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	44.10
10-17	4289350005	BERYL ANTHONY, JR	08/28/84	ROOM EXPENSE WHILE IN ARKANSAS ON OFCL BUSINESS	29.40
10-17	4289350007	GALEN FOUNTAIN	08/28/84	ROOM EXPENSE WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	29.40
10-17	4289350008	HOMER PIRTLE	08/28/84	ROOM EXPENSE WHILE TRAVELING WITH THE CONGRESSMAN IN DISTRICT	29.40
10-17	4289350006	SYLVIA SPENCER	08/28/84	ROOM EXPENSE WHILE IN ARKANSAS ON OFCL BUSINESS	29.40
10-17	4289350009	THE CAMDEN NEWS	10/12/84–10/11/85	ONE YR SUBSCRIPTION TO THE CAMDEN NEWS FOR THE EL DORADO OFFICE	48.00
10-19	4291500005	ARKANSAS PRESS ASSOC.	09/01/84–09/30/84	CLIPPING SERVICE AND READING FEE FOR WASHINGTON OFFICE	105.50
10-19	4291500006	NATIONAL JOURNAL	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION FOR THE NATIONAL JOURNAL FOR THE WASHINGTON OFFICE PLUS 2 BINDERS	574.00
10-19	4291500007	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	3 MONTH SUBSCRIPTION FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	63.85
10-19	4291500004	TERMINAL DATA CORPORATION	10/01/84–10/31/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
10-19	4291500008	THE KIPLINGER AGRICULTURE LETTER	01/01/85–12/31/85	12 MONTH SUBSCRIPTION TO THE KIPLINGER AGRICULTURAL LETTER FOR THE WASHINGTON OFFICE	42.00
10-24	4296300003	FEDERAL EXPRESS CORP	09/18/84	FEDERAL EXPRESS OVERNIGHT LETTER TO ARKANSAS	12.50
10-24	4296300004	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICE FOR WASH OFFICE	1,103.57
10-24	4296300002	R L POLK & COMPANY	09/14/84	CITY DIRECTORY FOR EL DORADO OFFICE	61.80
10-24	4296300001	WESTERN UNION	09/06/84	TELEGRAM EXPENSE OF THE WASH OFFICE	127.05
10-31	4303260014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	239.78
10-31	4305210014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	171.95
10-31	4305900172	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,474.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306530004	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		14.30
10-31	4306650026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		258.33
11-06	4300370016	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
11-06	4300370014	DAVID R RAMAGE	10/19/84	CALLING CARDS FOR LYNN BOYD, A STAFF MEMBER	27.00
11-06	4300370015	FEDERAL EXPRESS CORP.	05/25/84	FEDERAL EXPRESSED PKG TO CONSTITUENT	12.50
11-06	4303510001	BERYL ANTHONY, JR	10/16/84	ONE WAY AIRFARE FROM LITTLE ROCK TO WASH FOR OFFICIAL BUSINESS	293.00
11-06	4303610002	Do	10/16/84	MEAL EXPENSE WHILE RETURNING FROM ARKANSAS ON OFFICIAL BUSINESS	6.21
11-06	4303610006	RICHARD M BATES	10/09/84–10/14/84	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS	468.00
11-06	4303610007	Do	10/09/84–10/14/84	CAR RENTAL WHILE IN ARKANSAS ON OFFICIAL BUSINESS	230.78
11-06	4303610010	RONNY DEATON	10/08/84–10/10/84	ROOM EXPENSE WHILE ON OFCL BUSINESS IN ARKANSAS	56.68
11-06	4303610008	Do	10/09/84–10/13/84	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS	359.00
11-06	4303610009	Do	10/09/84–10/13/84	CAR RENTAL WHILE IN ARKANSAS ON OFFICIAL BUSINESS	131.84
11-06	4304440002	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMM FOR WASH OFFICE	79.00
11-06	4305310004	RONNY DEATON	10/13/84	CAB FARE FROM NAT'L AIRPORT TO SPRINGFIELD, VA	17.00
11-07	4300370013	SOUTHWESTERN BELL	09/29/84–10/28/84	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	113.33
11-07	4300370032	Do	09/29/84–10/28/84	AT&T INFORMATION SYSTEMS - PINE BLUFF OFFICE	68.61
11-07	4300370033	Do	09/29/84–10/28/84		2.58
11-07	4300370010	Do	10/11/84–11/10/84	TELEPHONE SERVICE FOR EL DORADO OFFICE	104.19
11-07	4300370011	Do	10/11/84–11/10/84	AT&T INFO SYSTEMS	66.81
11-07	4300370012	Do	10/11/84–11/10/84	AT&T COMMUNICATIONS	120.94
11-07	4303610005	GALEN FOUNTAIN	09/01/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSINESS 124 MI AT .24/MI	29.76
11-07	4303610003	FLOYD SEXTON	09/19/84–10/09/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 430 MI AT .24/MI	103.20
11-07	4303610004	Do	09/19/84–10/09/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	13.23
11-07	4304440003	GENERAL SERVICES ADMINISTRATION	04/22/84–05/22/84	CORRECTED STATEMENT OF FTS SERVICE FOR OUR EL DORADO OFFICE	41.00
11-07	4304440004	Do	06/22/84–07/22/84	CORRECTED STATEMENT OF FTS SERVICE FOR OUR EL DORADO OFFICE	80.00
11-07	4304440005	Do	08/22/84–09/22/84	CORRECTED STATEMENT OF FTS SERVICE FOR OUR EL DORADO OFFICE	80.00
11-07	4304440001	Do	09/22/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.60
11-07	4305310006	LINDA GILLASPIE	10/15/84	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS, 240 MI @ .24/MI	57.60
11-07	4305310005	KAY HOLLAWAY PATTON	10/12/84–10/17/84	R/T AIRFARE FROM WASH TO LITTLE ROCK & BACK ON OFFICIAL BUSINESS	546.00
11-07	4305310007	HOMER PIRTLE	10/09/84–10/18/84	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 343 MI @ .24/MI	82.32
11-07	4305310008	SOUTHWESTERN BELL	10/07/84–11/06/84	TELEPHONE SERVICE FOR HOT SPRINGS OFFICE	87.21
11-07	4305310038	Do	10/07/84–11/06/84	AT&T INFO SYSTEMS	65.55
11-07	4312510006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	239.76
11-07	4312580015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	169.73
11-13	4312310018	BERYL ANTHONY, JR	10/14/84–10/16/84	ROOM EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	95.68
11-13	4312310019	Do	10/15/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN ARKANSAS	10.00
11-13	4312310020	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
11-13	4312310021	Do	09/30/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.60
11-19	4319220024	BERYL ANTHONY, JR	10/26/84–10/28/84	R/T AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK FOR OFFICIAL BUSINESS	546.00
11-19	4319220022	Do	10/28/84–10/29/84	CAR RENTAL WHILE IN ARK ON OFFICIAL BUSINESS	22.79
11-19	4319220023	Do	10/28/84–10/29/84	ROOM EXPENSE WHILE IN ARK IN OFFICIAL BUSINESS	110.48
11-19	4319220016	ARKANSAS PRESS ASSOC.	10/01/84–10/30/84	CLIPPING SERVICE AND READING FEE FOR WASHINGTON OFFICE	115.75
11-19	4319220026	DAVID R RAMAGE	11/05/84	PRINTING OF AGRICULTURE REPORTS	250.00
11-19	4319220017	HOMER PIRTLE	10/16/84–10/30/84	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 431 MILES AT 24¢ PER MILE	103.44

11-19	4319220018	FLOYD SEXTON	10/10/84–10/29/84	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 549 MILES AT 24¢ PER MILE	131.76
11-19	4319220019	Do	10/10/84–10/29/84	MEAL EXPENSE WHILE ON OFFICILA BUSINESS IN ARK.	14.42
11-19	4319220021	Do	10/17/84	CHARGE FOR BATTERIES FOR TAPE RECORDER OWNED BY THE OFFICE FOR OFFICIAL BUSINESS	3.34
11-19	4319220020	Do	10/29/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR.	21.20
11-19	4319220025	TERMINAL DATA CORPORATION	11/01/84–11/30/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
11-21	4324230018	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-21	4324230011	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
11-21	4324230012	ITT DIALCOM, INC.	11/01/84–11/30/84	COMPUTER SYSTEMS PLAN FOR WASH OFFICE PLUS LABELS	1,256.43
11-21	4324230013	SAVIN CORPORATION	09/28/84–10/25/84	COPIER FEE FOR WASH OFFICE	11.51
11-21	4324230015	SOUTHWESTERN BELL	10/29/84–11/28/84	TELEPHONE SERVICE FOR THE PINE BLUFF OFFICE	113.90
11-21	4324230016	Do	10/29/84–11/28/84	AT&T INFO SYS	68.61
11-21	4324230017	Do	10/29/84–11/28/84	AT&T COMMU CH	1.50
11-21	4324230014	WESTERN UNION	10/09/84	TELEGRAM CHARGE FOR WASH OFFICE	292.80
11-28	4326250015	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	120.23
11-28	4326250016	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	3.34
11-28	4326250017	RONNY DEATON	11/10/84	GAS EXPENSE ON RENTED CAR WHILE ON OFFICIAL BUSINESS	13.50
11-28	4326250013	SOUTHWESTERN BELL	11/07/84–12/06/84	TELEPHONE SERVICE FOR HOT SPRINGS OFF.	87.23
11-28	4326250014	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	.50
11-30	4333660009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT EL DORADO, ARKANSAS 00000	1,846.00
11-30	4333660010	Do	10/01/84–12/31/84	RENT PINE BLUFF, ARKANSAS 00000	1,349.00
11-30	4333660011	Do	10/01/84–12/31/84	RENT HOT SPRINGS, ARKANSAS	1,008.00
11-30	4335900168	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,323.09
11-30	4338610026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		115.20
12-05	4331430008	RON DEATON	11/07/84–11/09/84	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	97.24
12-05	4331430007	Do	11/07/84–11/12/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARK.	158.27
12-05	4331430009	Do	11/07/84–11/12/84	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL TRIP TO ARKANSAS	36.00
12-05	4331430006	Do	11/07/84–12/12/84	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	468.00
12-05	4331430010	RICE JOURNAL	11/19/84	ONE YEAR SUBSCRIPTION TO THE RICE JOURNAL	6.00
12-10	4342810010	AT&T INFORMATION SYSTEMS	11/07/84–11/09/84	CHARGES FOR EQUIPMENT	6.56
12-10	4342810007	DAVID R RAMAGE	11/08/84	CHESHIRE LABELS ON ENVELOPES 19,550	117.50
12-10	4342810006	POSTMASTER	12/01/84–11/30/85	ONE YEAR RENTAL FOR POST OFFICE BOX FOR OUR OFFICE	26.00
12-10	4342810009	SOUTHWESTERN BELL	11/11/84–12/10/84	TELEPHONE SERVICE FOR EL DORADO OFFICE	99.75
12-10	4342810011	Do	11/11/84–12/10/84	AT&T COMMUNICATION CHARGES	86.11
12-10	4342810008	THE WASHINGTON POST	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OUR OFFICE	62.40
12-13	4347530014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	201.86
12-13	4347610014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	239.79
12-14	4346740008	BERYL ANTHONY, JR	11/28/84–11/29/84	ROOM EXPENSE ON RETURN TRIP FROM ARKANSAS RE: OFFICIAL BUSINESS	106.32
12-14	4346740006	FEDERAL EXPRESS CORP.	11/09/84	SHIPMENT OF PACKAGE TO ARKANSAS FOR OFFICIAL BUSINESS	39.25
12-14	4346740004	MALVERN DAILY RECORD	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION TO THE MALVERN DAILY RECORD	44.00
12-14	4346740007	SANDRA A MASON	11/20/84–11/21/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (267 MILES AT 24¢ PER MILE)	64.08
12-14	4346740005	OFFICIAL AIRLINE GUIDES, INC.	04/15/85–04/01/86	ONE YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES	227.56
12-17	4345410003	BERYL ANTHONY, JR	11/28/84	ONE WAY AIRFARE FROM TEXARKANA, AR TO WASH ON OFFICIAL BUSINESS	390.00
12-17	4345410005	AT&T INFORMATION SYSTEMS	11/08/84–11/23/84	CHARGES FOR EQUIPMENT	149.12
12-17	4345410004	HOMER PIRTLE	11/23/84–11/27/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 425 MILES AT .24 PER MILE	102.00
12-18	4349560002	GALEN FOUNTAIN	10/02/84–10/31/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (360 MILES @ .24 PER MILE)	86.40
12-18	4349560003	Do	10/30/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.01
12-18	4349560006	FLOYD SEXTON	10/30/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	19.76
12-18	4349560004	Do	10/30/84–10/31/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (270 MILES @ .24 PER MILE)	64.80
12-18	4349560005	Do	10/30/84–10/31/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	17.78
12-20	4353620004	ITT DIALCOM, INC.	12/01/84–12/31/84	COMPUTER PLAN FOR WASH OFFICE	1,126.90
12-20	4354400002	BERYL ANTHONY, JR	10/11/84–10/12/84	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	73.53
12-20	4354400003	Do	11/23/84	ONE WAY AIRFARE FROM WASH TO MEMPHIS ON OFFICIAL BUSINESS	275.00
12-20	4354400004	Do	12/06/84	ONE WAY AIRFARE FROM WASH TO LITTLE ROCK ON OFFICIAL BUSINESS	313.00
12-20	4354400005	Do	12/06/84–12/07/84	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	97.55
12-20	4354400006	Do	12/06/84–12/07/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARK.	29.88
12-20	4354400008	AT&T INFORMATION SYSTEMS	11/29/84–12/03/84	CHARGES FOR EQUIPMENT	11.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354400007	EXPORT TASK FORCE	01/01/84-12/31/85	1985 MEMBERSHIP DUES TO THE EXPORT TASK FORCE	500.00
12-20	4354400010	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR OUR EL DORADO OFFICE	28.75
12-20	4354400011	Do	11/22/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.60
12-20	4354400009	SANDRA A MASON	12/04/84-12/07/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 229 MILES AT .24 PER MILE	54.96
12-20	4354400014	HOMER PIRTLE	12/03/84-12/04/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 332 MILES AT .24 PER MILE	79.68
12-20	4354400012	SOUTHWESTERN BELL	11/29/84-12/28/84	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	138.17
12-20	4354400013	Do	11/29/84-12/28/84	AT&T COMM	9.89
12-20	4354400015	TERMINAL DATA CORPORATION	12/01/84-12/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
12-21	4354200012	ARKANSAS PRESS ASSOC.	11/01/84-11/30/84	CLIPPING SERVICE AND READING FEES	92.75
12-21	4354200015	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES FOR THE CONG ARTS CAUCUS	300.00
12-21	4354200013	DAVID R RAMAGE	12/04/84	PEEL BACK LABELS - 3,000	92.50
12-21	4354200014	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES - DEMO STUDY GROUP	2,200.00
12-21	4354200016	THE EAGLE DEMOCRAT	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE EAGLE DEMOCRAT	11.00
12-31	4366900169	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,323.09
12-31	5002350026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,849.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,556.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,507.46
TOTAL	**125,064.05**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

ANDRESEN, JACK	10/01/84-11/30/84	SHARED EMPLOYEE	400.00
DAVIS, CARRIE J.	10/01/84-12/31/84	STAFF ASSISTANT	4,651.09
EBERTS, MARGARET JUNE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	7,272.08
ELLEN, JULIE H	10/01/84-12/31/84	ASSISTANT OFFICE MANAGER	5,065.83
EVANS, VICTORIA MARIE	11/01/84-12/31/84	SYSTEMS MANAGER	2,833.34
FOCHTMAN, MARCIA E	10/01/84-11/04/84	PERSONAL SECRETARY	2,088.17
HART, JAMES R	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,938.23
HAWKINS, GREGORY J	10/01/84-12/31/84	GRANTSPERSON/LEGIS ASST	6,510.78
LEGGETT, NANCY A	10/01/84-12/31/84	DISTRICT OFFICE CLERK	3,348.94
PABST, KATHLEEN M	10/01/84-12/31/84	SPECIAL PROJECTS ASSISTANT	5,961.59
PEKAR, DEATRA IRENE	10/01/84-12/31/84	CASEWORKER	7,416.00
RINGLEIN, NANCY SUE	10/01/84-12/31/84	RECEPTIONIST	4,397.33
SCHMIED, MARY JUNE	12/31/84-12/31/84	PART-TIME EMPLOYEE	40.00
TARLTON, ELAINE K	10/01/84-12/31/84	CASEWORKER	6,510.78
THOMAS, VICTORIA	10/01/84-12/31/84	SHARED EMPLOYEE	978.00
TOLONESE, CARMELLA ROSE	10/01/84-12/31/84	RECEPTIONIST	4,016.69

		WITTEN, SUSAN J	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		WOODS, JO ELIZABETH	10/01/84–10/24/84	SYSTEMS OPERATOR	1,139.00

EXPENSES

10-03	4271410019	ANTHONY HADSELL	09/15/84	PAYMENT FOR OFFICE CLEANING	125.00
10-03	4271410024	AT&T INFORMATION SYSTEMS	09/12/84–10/11/84	PAYMENT FOR EQUIPMENT CHARGE IN EAST LIVERPOOL DISTRICT OFFICE	31.31
10-03	4271410025	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR C&P TOLL CHARGES	12.63
10-03	4271410026	Do	08/01/84–08/31/84	PAYMENT FOR AT&T COMMUNICATION CHARGES	71.58
10-03	4271410020	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
10-03	4271410021	Do	09/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
10-03	4271410022	Do	09/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.58
10-03	4271410023	Do	09/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	54.10
10-03	4276420010	POSTMASTER	09/12/84	PAYMENT FOR 100 .20 POSTAGE STAMPS	20.00
10-10	4279600004	DOUGLAS APPLEGATE	09/21/84–09/24/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN 565 MI AT .24/MI TOLLS	140.80
10-10	4279600005	Do	09/21/84–09/24/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 133 MI AT .24/MI	31.92
10-10	4279600006	Do	09/26/84–10/01/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI AT .24/MI TOLLS	140.80
10-10	4279600007	Do	09/26/84–10/01/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 150 MI AT .24/MI	36.00
10-10	4279600010	OHIO BELL	08/10/84–09/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	78.37
10-10	4279600011	Do	08/10/84–09/09/84	PAYMENT FOR AT&T COMMUNICATION CURRENT CHARGES	5.80
10-10	4279600008	Do	09/11/84–10/10/84	PAYMENT FOR OHIO BELL CURRENT CHARGE	191.55
10-10	4279600009	Do	09/11/84–10/10/84	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES	39.98
10-16	4284310001	AT&T INFORMATION SYSTEMS	09/14/84–10/13/84	PAYMENT FOR LEASE OF EQUIPMENT IN STEUBENVILLE, OH DIST OFFICE	75.48
10-24	4296670001	DOUGLAS APPLEGATE	10/05/84–10/09/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RTN 565 MI @ .24 TOLLS.	140.80
10-24	4296670002	Do	10/05/84–10/09/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 140 MI AT .24/MI	33.60
10-24	4296670003	BENCHMARK SYSTEMS	09/27/84	PAYMENT FOR RIBBON FOR PRINTER	95.00
10-24	4296670006	GENERAL TELEPHONE	10/01/84–10/31/84	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	26.50
10-24	4296670004	JAMES R HART	10/04/84–10/10/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO ST CLAIRSVILLE, OH & RTN 604 MI AT .24/MI TOLLS	149.16
10-24	4296670005	Do	10/04/84–10/10/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 135 MI AT .24/MI	32.40
10-24	4296670007	OHIO BELL	09/25/84–10/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	81.59
10-24	4296670008	Do	09/25/84–10/24/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	31.58
10-29	4298610005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	18.25
10-29	4299590002	GREGORY J HAWKINS	10/08/84–10/11/84	REIMB FOR OFFICIAL TRAVEL WASH, DC TO CONGRESSIONAL DIST & RETURN - 600 MILES @ .24 PER MILE TOLLS.	147.85
10-29	4299590003	Do	10/08/84–10/11/84	569.3 MILES @ .24 PER MILE (IN DISTRICT TRAVEL)	136.63
10-29	4299590004	Do	10/08/84–10/11/84	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	100.64
10-29	4299590005	Do	10/08/84–10/11/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	35.31
10-29	4299590006	Do	10/08/84–10/11/84	REIMB FOR EXPENSES - PARKING	2.65
10-29	4299590001	SAVIN CORPORATION	09/01/84–09/30/84	PAYMENT FOR COPY OVERAGE FOR SEPTEMBER	1.44
10-29	4300890017	HAROLD DAVIS	10/01/84–10/30/84	RENT	35.00
10-29	4300890016	JERRY NELSON	10/01/84–10/30/84	RENT 166 W. HIGH AVE.	300.00
10-29	4300890014	JOSEPH YUDASZ	10/01/84–10/30/84	RENT 150 W MAIN ST ST	150.00
10-29	4300890015	OHIO VALLEY SAVINGS AND LOAN CO	10/01/84–10/30/84	RENT 500 MARKET STREET	534.61
10-30	4300330018	AT&T INFORMATION SYSTEMS	10/12/84–11/11/84	PAYMENT FOR RENTAL OF EQUIPMENT IN EAST LIVERPOOL DIST OFFICE	31.31
10-30	4300330016	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR C&P TOLL CHARGES IN SEPT '84	9.36
10-30	4300330017	Do	09/01/84–09/30/84	PAYMENT FOR AT&T TOLL CHARGES FOR SEPT '84	36.14
10-30	4300330014	DAVID R RAMAGE	10/15/84	PAYMENT FOR PRINTING OF LETTERHEAD & UPDATE PAPER	267.50
10-30	4300330019	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS SERVICE IN DIST OFFICE- ST. CLAIRSVILLE	20.90
10-30	4300330020	Do	09/30/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	20.00
10-30	4300330021	Do	09/30/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST OFFICE	54.10
10-30	4300330022	Do	09/30/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DIST OFFICE	67.58
10-30	4300880003	BEST WESTERN MOTOR LODGE	10/10/84	PAYMENT FOR ROOM RENTAL & FOOD FOR BUSINESS CONFERENCE	126.00
10-31	4303560011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	190.52
10-31	4305510011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	364.06
10-31	4305900408	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,363.69
10-31	4306650006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		615.39
11-07	4311540011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	190.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4312600011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	174.02
11-08	4311210005	AT&T INFORMATION SYSTEMS	09/15/84-10/14/84	PAYMENT FOR LOAN OF EQUIPMENT IN REUBANVILLE DISTRICT OFFICE	75.48
11-08	4311210001	OHIO BELL	09/10/84-10/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGE	89.52
11-08	4311210002	Do	09/10/84-10/09/84	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES	8.32
11-08	4311210003	Do	10/11/84-11/10/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	173.57
11-08	4311210004	Do	10/11/84-11/10/84	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES	22.42
11-14	4314270045	DOUGLAS APPLEGATE	10/12/84-11/08/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO STEUBINVILLE DIST RETURN 565 MILES AT 24¢ PER MILE.	140.80
11-14	4314270046	Do	10/12/84-11/08/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 1000 MILES AT 24¢ PER MILE	240.00
11-14	4314270047	Do	11/07/84	RIEMB FOR FOOD WHILE ON OFFICIAL TRAVEL	6.00
11-14	4314270044	GENERAL TELEPHONE	11/01/84-11/30/84	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN N. PHILADELPHIA OFFICE	26.50
11-14	4314270042	OHIO BELL	10/25/84-11/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	68.94
11-14	4314270043	Do	10/25/84-11/24/84	PAYMENT FOR AT&T COMMUNICATIONS	62.47
11-14	4314420004	DAVID R RAMAGE	10/16/84	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD HEADING PAPER	32.00
11-14	4314420005	JAMES R HART	10/19/84-11/07/84	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO ST. CLAIRSVILLE, OH & RETURN 594 MILES AT .24 PLUS TOLLS.	146.76
11-14	4314420006	Do	10/19/84-11/07/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 626 MILES AT .24	150.24
11-26	4325710007	AT&T INFORMATION SYSTEMS	10/25/84-01/25/85	PAYMENT FOR LEASE OF EQUIPMENT IN ST. CLAIRSVILLE DIST OFFICE	17.10
11-26	4325710031	THE EVENING REVIEW	11/25/84-11/24/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING REVIEW	70.20
11-27	4331890017	HAROLD DAVIS	11/01/84-11/30/84	RENT	35.00
11-27	4331890016	JERRY NELSON	11/01/84-11/30/84	RENT 166 W. HIGH AVE.	300.00
11-27	4331890014	JOSEPH YUDASZ	11/01/84-11/30/84	RENT 150 W MAIN ST ST	150.00
11-27	4331890015	OHIO VALLEY SAVINGS AND LOAN CO	11/01/84-11/30/84	RENT 500 MARKET STREET	534.61
11-28	4326240023	C & P TELEPHONE	10/01/84-10/31/84	PAYMENT FOR C&P TOLL CHARGES FOR WASHINGTON OFFICE	11.38
11-28	4326240024	Do	10/01/84-10/31/84	PAYMENT FOR AT&T TOLL CHARGES FOR WASHINGTON OFFICE	71.24
11-28	4326240020	DEATRA IRENE PEKAR	11/18/84	REIMB FOR OFFICIAL AIR TRAVEL PITTSBURGH - BWI	104.00
11-28	4326240021	THE SALEM NEWS	12/07/84-12/06/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SALEM NEWS NEWSPAPER	65.00
11-28	4326240022	THE WASHINGTON POST	12/25/84-12/24/85	PAYMENT FOR TWO ANNUAL SUBSCRIPTIONS TO THE WASHINGTON POST	124.80
11-30	4335900405	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,120.09
11-30	4338610006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,000.26
12-05	4332830001	OHIO BELL	10/10/84-11/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	84.11
12-05	4332830002	Do	10/10/84-11/09/84	PAYMENT FOR AT&T COMMUNICATIONS	7.46
12-10	4342810018	BENCHMARK SYSTEMS	11/09/84	PAYMENT FOR PRINTER RIBBONS	291.00
12-10	4342810020	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	599.00
12-10	4342810019	DAVID R RAMAGE	11/26/84	PAYMENT FOR IMPRINTING OF CALENDARS	399.00
12-10	4342810021	U S CAPITOL HISTORICAL SOCIETY	11/26/84	PAYMENT FOR THE PURCHASE OF 500 1985 HOUSE CALENDARS @ .65 EACH	315.00
12-13	4346400011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	174.15
12-13	4347560011	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	190.53
12-17	4345410006	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT OFR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.05
12-17	4345410007	Do	11/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	20.00
12-17	4345410008	Do	11/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	67.58
12-17	4345410009	Do	11/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	54.75
12-17	4345410012	GENERAL TELEPHONE	12/01/84-12/31/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA OFFICE	26.50
12-17	4345410010	OHIO BELL	11/11/84-12/10/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	285.27

12-17	4345410011	Do	11/11/84-12/10/84	PAYMENT FOR AT&T COMMUNICATION CHARGES	56.71
12-17	4346560005	POSTMASTER	11/27/84	PAYMENT FOR 100 20¢ POSTAGE STAMPS	20.00
12-20	4353620007	AMERITECH CREDIT CORPORATION	11/01/84-12/31/84	PAYMENT FOR TWO MONTHS RENT OF PHONE SYSTEM IN STEUBENVILLE DISTRICT OFFICE	225.70
12-20	4353620005	OHIO BELL	11/25/84-12/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES - ST CLAIRSVILLE DISTRICT OFFICE	350.20
12-20	4353620006	Do	11/25/84-12/24/84	PAYMENT FOR AT&T COMMUNICATIONS - ST CLAIRSVILLE OFFICE	11.07
12-27	4361890017	HAROLD DAVIS	12/01/84-12/30/84	RENT	35.00
12-27	4361890016	JERRY NELSON	12/01/84-12/30/84	RENT 166 W. HIGH AVE.	300.00
12-27	4361890014	JOSEPH YUDASZ	12/01/84-12/30/84	RENT 150 W MAIN ST ST	150.00
12-27	4361890015	OHIO VALLEY SAVINGS AND LOAN CO	12/01/84-12/30/84	RENT 500 MARKET STREET	534.61
12-31	4366900405	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,063.62
12-31	5002350006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		396.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	79,067.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,272.96
TOTAL	**102,340.81**

OFFICE OF THE HON. BILL ARCHER

SALARIES

CARLSON, DONALD G	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	11,166.66
CARLSON, JULIA F	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,249.99
CARROLL, CHERYL E	10/01/84-12/31/84	LEGISLATIVE AIDE	4,583.33
FIGURA, JOHN G	10/01/84-12/31/84	LEGISLATIVE AIDE	2,537.50
FIGURA, LINDA M	10/01/84-12/31/84	PERSONAL SECRETARY	6,958.33
GREGORSKY, FRANK W	10/01/84-12/31/84	SHARED EMPLOYEE	300.00
GROVE, VIRGINIA L B	10/01/84-12/31/84	LEGISLATIVE AIDE	4,687.51
HOMOKI, ZEDA A	10/01/84-12/31/84	RECEPTIONIST	4,208.33
MARRIN, ALICE M	10/01/84-12/31/84	SPECIAL PROJECTS ASSISTANT	4,750.00
MATTHEWS, ALLIE PAGE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	8,075.06
MOSELEY, PHILLIP D	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,750.01
POWERS, PAMELA A	10/01/84-12/31/84	CASEWORKER	5,916.67
ROGULSKI, PATRICIA M	10/01/84-12/31/84	CASEWORKER	4,249.99
SCHNEIDER, BETTY L	10/01/84-12/31/84	LEGISLATIVE AIDE	5,166.67
UHRBROCK, ANNE L	10/01/84-12/31/84	LEGISLATIVE AIDE	4,458.33

EXPENSES

10-16	4286540015	ALLIE P MATTHEWS	09/08/84-09/16/84	HOUSTON STAFF TRVL (A MATTHEWS) R/T WASH, DC ON OFCL BUSS MILEAGE R/T HOUSTON A/P - 80 MILES @ .24.	279.20
10-17	4289350024	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE CHGS FOR MONTH OF JUNE, 1984-WASHINGTON OFFICE	2.55
10-17	4289350025	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CHGS FOR MONTH OF JULY, 1984-WASHINGTON OFFICE	16.71
10-17	4289350026	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE CHGS FOR MO. OF AUG 1984 FOR WASHINGTON OFFICE	30.87
10-17	4289350027	Do	08/01/84-08/31/84	TELEPHONE DATA SERVICES FOR COMPUTER IN WASHINGTON OFFICE	43.18
10-17	4289350015	GENERAL SERVICES ADMINISTRATION	07/22/84	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF JULY 1984 FOR HOUSTON DISTRICT OFFICE	222.80
10-17	4289350016	Do	08/22/84	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF AUG, 1984 FOR HOUSTON DIST OFFICE	223.64
10-17	4289350017	Do	09/22/84	TELEPHONE SERVICE & EQUIP FOR SEPT-HOUSTON DIST OFFICE	87.98
10-17	4289350010	HERTZ SYSTEM INC	07/13/84-07/18/84	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFCL BUSINESS FOR 7 DAYS MINUS TAX	242.70
10-17	4289350011	Do	08/03/84-08/05/84	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINES FOR 2 DAYS MINUS TAX	61.02
10-17	4289350013	INTERNATIONAL AUTOPEN CO	07/10/84	TWO MATRIXES FOR AUTOPEN IN WASHINGTON OFFICE	156.00
10-17	4289350029	ITT DIALCOM, INC	08/01/84-08/30/84	DUAL ACCESS CHGS FOR COMPUTER FOR WASHINGTON OFFICE IN AUG, 1984	268.45
10-17	4289350028	Do	09/01/84-09/30/84	COMPUTER SCCS FOR SEPT 1984 FOR WASH OFFICE & DELIVERY CHGS FOR COMPUTER CHESHIRE LABELS	989.00
10-17	4289350012	THE TIMES	07/29/84-07/28/85	SUBSCRIPTION FOR ONE YR TO THE TIMES FOR THE WASHINGTON OFFICE	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289350019	THOMAS J LANKFORD	07/02/84	6,564 LABELS ON #10 ENV.	46.10
10-17	4289350020	Do	07/05/84	PRINTING FOR 38,000 TOWNMEETING CARDS	308.50
10-17	4289350021	Do	07/06/84	PRINTING FOR 12,000 LETTERS & APPLICATIONS	312.00
10-17	4289350022	Do	08/02/84	PRINTING OF 35,000 TOWNMEETING CARDS	291.25
10-17	4289350023	Do	08/08/84	5,863 LABELS ON #10 ENV	42.25
10-17	4289350014	TODD/ALLAN PRINTING	08/04/84	PRINTING CHGS FOR 1000 'WELCOME TO WASHINGTON' CONSTITUENT BROCHURES	304.00
10-17	4289350018	WESTERN UNION	07/03/84	TELEGRAPH SERVICES FOR MONTH OF JULY 1984	29.68
10-17	4290800004	EASTERN DATA PRODUCTS	08/30/84	2 CARTONS OF T.I. THERMAL COMPUTER PAPER	96.30
10-17	4290800005	FEDERAL DATA CORPORATION	08/01/84–08/31/84	AUGUST, 1984 RENTAL OF T.I. PORTABLE DATA TERMINAL FOR WASHINGTON, D.C. OFFICE	86.00
10-17	4290800006	Do	09/01/84–09/30/84	SEPTEMBER, 1984 RENTAL OF T.I. PORTABLE DATA TERMINAL FOR WASHINGTON, D.C. OFFICE	86.00
10-17	4290800001	GENERAL SERVICES ADMINISTRATION	07/18/84	HOUSTON DISTRICT OFFICE SUPPLIES PADS, LIFT OFF TAPE, ETC.	19.74
10-17	4290800002	Do	07/31/84	HOUSTON DISTRICT OFFICE SUPPLIES-FILE LABELS, COPYSETTE, LEGAL PAPER ETC.	21.32
10-17	4290800003	Do	08/31/84	HOUSTON DISTRICT OFFICE SUPPLIES-MAILERS, FOLDERS, PENS, ETC	43.50
10-17	4290800008	ITT DIALCOM, INC	07/01/84–07/31/84	DUAL ACCESS CHARGES FOR COMPUTER FOR WASHINGTON OFFICE IN JULY, 1984	171.73
10-17	4290800007	Do	08/01/84–08/31/84	COMPUTER SERVICE FOR THE MONTH OF AUGUST, 1984 FOR THE WASHINGTON OFFICE	975.00
10-19	4291220001	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	3 COPIES OF 5'X 7' PRINTS FOR OFFICIAL USE (ACCOMPANY PRESS RELEASES)	6.00
10-19	4291500012	COLE PUBLICATIONS	08/31/84	COLE DIRECTORY FOR REFERENCE USE IN DISTRICT OFFICE	213.52
10-19	4291500010	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR THE WASHINGTON OFFICE	599.00
10-19	4291500011	Do	12/24/84–12/23/85	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL INSIGHT FOR ONE YEAR FOR THE WASHINGTON OFFICE	248.00
10-19	4291500013	R L POLK & COMPANY	07/27/84	2 CITY DIRECTORIES (1984, HOUSTON) FOR HOUSTON DISTRICT OFFICE AND WASHINGTON OFFICE FOR OFCL USE.	388.00
10-19	4291500009	THE WASHINGTON POST	01/01/84–12/31/84	SUBSCRIPTION FOR ONE YEAR TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE FOR OFFICIAL PURPOSES.	62.40
10-23	4297610001	NATIONAL CAR RENTAL SYSTEM	05/24/84–05/25/84	CAR RENTAL FOR STAFF MEMBER PHILLIP D. MOSELEY FOR 1 DAY WHILE IN HOUSTON, TX ON OFCL BUSINESS	64.80
10-31	4303560012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	148.78
10-31	4305510012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	133.93
10-31	4305900284	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		892.86
10-31	4306650027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		486.38
11-07	4311540012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	148.77
11-07	4312600012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	132.11
11-08	4313650001	GENERAL SERVICES ADMINISTRATION	04/01/84–09/30/84	RENT HOUSTON TX 00000	898.00
11-30	4333660012	Do	10/01/84–12/31/84	RENT HOUSTON TX 00000	5,652.00
11-30	4335900280	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		863.23
11-30	4338610027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		102.82
12-05	4332830011	C & P TELEPHONE	07/01/84–07/31/84	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF JULY, 1984 FOR THE WASHINGTON OFFICE	3.18
12-05	4332830012	Do	07/01/84–07/31/84	COMPUTER DATA SV-AT&T	40.00
12-05	4332830013	Do	09/01/84–09/30/84	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF SEPTEMBER, 1984 FOR THE WASHINGTON OFFICE	3.18
12-05	4332830014	Do	09/01/84–09/30/84	COMPUTER DATA SV.-AT&T	40.00
12-05	4332830015	Do	10/01/84–10/31/84	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	3.18
12-05	4332830016	Do	10/01/84–10/31/84	DATA SV.- AT&T	40.00
12-05	4332830017	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	5.30
12-05	4332830022	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL QUARTERLY FOR THE HOUSTON DISTRICT OFFICE FOR ONE YEAR.	599.00
12-05	4332830008	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON DISTRICT OFFICE	226.84

12-05	4332830009	GSA, OOC, FINANCE DIVISION	10/18/84	DISTRICT OFFICE SUPPLIES PENS, PAPER CLIPS, COPYSETS, ETC.	44.44
12-05	4332830010	Do	10/31/84	DISTRICT OFFICE SUPPLIES COPY PAPER, TAPE MEMO PADS, ETC.	15.40
12-05	4332830018	HERTZ SYSTEM INC	08/27/84–08/28/84	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	88.81
12-05	4332830019	Do	09/14/84–09/17/84	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR THREE DAYS	128.28
12-05	4332830020	Do	09/22/84–09/23/84	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR ONE DAY	62.50
12-05	4332830021	Do	10/16/84–10/17/84	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR ONE DAY	44.95
12-05	4332830005	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1984 FOR THE WASHINGTON OFFICE	132.42
12-05	4332830004	Do	10/01/84–10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	975.00
12-05	4332830007	Do	10/01/84–10/31/84	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1984 FOR THE WASHINGTON OFFICE	148.28
12-05	4332830006	Do	11/01/84–11/30/84	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1984 FOR THE WASHINGTON OFFICE	975.00
12-05	4332830025	METRO BUSINESS FORMS	10/30/84	16,500 FRANKED LABELS FOR OFFICIAL USE	560.57
12-05	4332830023	THE WALL STREET JOURNAL	01/13/85–01/12/86	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR THE HOUSTON DISTRICT OFFICE FOR ONE YEAR	101.00
12-05	4332830024	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR THE WASHINGTON OFFICE FOR ONE YEAR	62.40
12-05	4332830003	THOMAS J LANKFORD	08/31/84	PRINTING CHARGES FOR CONSTITUENT NEWSLETTERS 264,000	2,774.40
12-13	4346400012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.22
12-13	4347560012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	148.79
12-17	4346840016	BILL ARCHER	07/13/84	REIMB TO MBR FOR TVL FOR OFFICIAL BUSINESSIN HOUSTON, TX PLUS MILEAGE FOR PRIVATE AUTO FM DULLES 40 MI.	139.60
12-17	4346840014	Do	07/17/84	REIMB TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	18.00
12-17	4346840017	Do	08/03/84–08/05/84	REIMB TO MBR FOR TVL TO & FM HOUSTON, TX ON OFFCIAL PLUS MILEAGE FOR PRIVATE AUTO TO & FM DULLES 40 MI.	309.60
12-17	4346840015	Do	08/14/84	REIMB TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	15.00
12-17	4346840018	Do	08/27/84–08/29/84	REIMB TO MBR FOR TVL TO & FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE FOR AUTO TO & FM DULLES 40 MILES.	309.60
12-17	4346840019	Do	09/14/84–09/17/84	REIMB TO MBR FOR TVL TO & FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGD FOR AUTO TO & FM DULLES 40 MILES.	309.60
12-17	4346840012	Do	09/21/84–09/23/84	REIMBURSEMENT TO MEMBER FOR MILEAGE FOR PRIVATE AUTO TO & FROM DULLES AIRPORT - 40 MILES	9.60
12-17	4346840013	Do	10/16/84–10/17/84	REIMBURSEMENT TO MEMBER FOR TVL TO & FM HOUSTON, TX ON OFCL BUSS PLUS 40 MILES TO & FM DULLES AIRPORT.	259.60
12-17	4346840020	WESTPARK TRAVEL SERVICE	09/21/84–09/23/84	REIM FOR PORTION OF MEMBER TVL TO OFFICIAL BUSINESS IN HOUSTON, TX DC/HOUSTON/DC	300.00
12-31	4366900281	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		861.91
12-31	5002350027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		352.69
12-31	5002800004	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		130.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	84,058.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,886.41
TOTAL	**110,944.79**

OFFICE OF THE HON. LES ASPIN

SALARIES

AMES, BARRY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,150.01
BERMAN, JUDITH A	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	6,327.50
BROYDRICK, WILLIAM B	10/01/84–12/31/84	PART-TIME EMPLOYEE	401.25
COOK, CYNTHIA M.	10/01/84–12/31/84	RECEPTIONIST	3,749.34
DINE, SUSAN ELAINE	10/01/84–12/31/84	SPECIAL ASSISTANT	5,984.66
FRENCH, LOIS	10/01/84–12/31/84	SPECIAL ASSISTANT	4,500.00
GENTILLY, PENNY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,050.01
GRAY, ALICE M	10/01/84–12/31/84	SPECIAL ASSISTANT	1,988.00
HEIDER, CARRIE L	10/01/84–12/31/84	STAFF ASSISTANT	2,962.25
HOOVER, JUDITH A	10/01/84–12/31/84	HOME SECRETARY	9,199.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, MARIA A	10/01/84–10/31/84	PART-TIME EMPLOYEE	833.33
		LONG, DIANE C	10/01/84–12/31/84	CASEWORKER	4,475.01
		PALECEK, DIANE E	10/01/84–12/31/84	CASE WORKER	4,017.83
		SCHLEIN, STEVEN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,666.25
		SMULYAN, DEBORAH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,274.99
		SORENSEN, PHILIP A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,168.75
		SPELLMAN, JAMES D	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	5,999.99
		SYKES, RICHARD K	10/01/84–12/31/84	PART-TIME EMPLOYEE	474.99
		VIGDAHL, CATHERINE L	10/01/84–11/11/84	RECEPTIONIST	740.28
		WAGNER, MARK F	10/01/84–12/31/84	OMBUDSMAN	7,200.01
		WEBSTER, KRISTINA K	10/01/84–12/31/84	STAFF ASSISTANT	2,349.99
		EXPENSES			
10-03	4271330003	CONTINENTAL RESOURCES INC	09/01/84–10/01/84	COMPUTER COUPLER USE FOR SEPT	10.00
10-03	4271330002	ITT DIALCOM, INC	09/01/84	COMPUTER RENTAL TIME FOR SEPT	1,098.01
10-03	4271330004	WISCONSIN NEWSPAPER ASSOC.	08/31/84	NEWSPAPER CLIPPING SERVICE FOR AUGUST	118.01
10-03	4271460007	AT&T INFORMATION SYSTEMS	09/01/84	AT&T INFORMATION SYSTEM CHARGES FOR RACINE DISTRICT OFFICE	218.50
10-03	4271460008	Do	09/01/84	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE DISTRICT OFFICE	59.91
10-03	4271460003	C & P TELEPHONE	08/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE - AUGUST	30.48
10-03	4271460004	Do	08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE - AUGUST	149.42
10-03	4271460010	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS LINES FOR RACINE DISTRICT OFFICE	73.80
10-03	4271460011	Do	08/22/84	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
10-03	4271460005	Do	09/22/84	FTS LINES FOR JANESVILLE DISTRICT OFFICE	55.38
10-03	4271460006	Do	09/22/84	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
10-03	4271460012	SAVIN CORPORATION	07/27/84–08/31/84	METER USAGE CHARGE FOR PHOTOCOPIER	57.96
10-03	4271460009	WISCONSIN BELL	08/22/84	KENOSHA OFFICE MONTHLY CHARGES	11.59
10-03	4271460001	Do	09/01/84	JANESVILLE OFFICE - WISCONSIN BELL CHARGES	167.89
10-03	4271460002	Do	09/01/84	AT&T COMMUNICATION CHARGES - JANESVILLE OFFICE	26.19
10-03	4272570001	AMERICAN INTERNATIONAL	09/07/84–09/10/84	RENTAL CAR FOR STAFF, DEBBIE SMULYAN, WHILE IN DISTRICT ATTENDING MEETINGS WITH CONSTITUENTS	58.42
10-03	4272570003	Do	09/14/84–09/17/84	RENTAL CAR FOR STAFF, DEBBIE SMULYAN, WHILE IN DISTRICT ATTENDING MEETINGS WITH CONSTITUENTS	112.24
10-03	4272570006	COFFEE-MAN, INC	09/11/84	COFFEE FOR VISITING CONSTITUENTS IN DC OFFICE	32.00
10-03	4272570002	DOLLAR RENT A CAR	08/17/84–09/04/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	556.30
10-03	4272570004	NORTHWEST AIRLINES INC	09/14/84–09/17/84	AIR FARE FOR STAFF, DEBBIE SMULYAN, R/T TO DISTRICT (MILWAUKIA) FOR MEETING WITH CONSTITUENTS	238.00
10-03	4272570007	DEBORAH SMULYAN	09/10/84	REIMB FOR TAXI-CAB TO AND FROM NATIONAL AIRPORT	15.00
10-03	4272570008	Do	09/10/84	GAS NEEDED FOR RENTAL CAR IN CONNECTION WITH DISTRICT TRIP	2.00
10-03	4272570009	Do	09/18/84	REIMB FOR GAS FOR RENTAL CAR	7.86
10-03	4272570010	Do	09/18/84	TAXI-CAB FARE FROM AIRPORT TO HOME IN CONNECTION WITH DISTRICT TRIP	8.00
10-03	4272570005	UNITED AIR LINES	09/15/84–09/18/84	AIR FARE FOR MEMBER FROM DC TO CHICAGO AND RETURN WHILE ON OFFICIAL BUSINESS	654.00
10-11	4276350011	AMERICAN INN	07/10/84–07/12/84	HOTEL ROOM FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.40
10-11	4276350008	LES ASPIN	08/10/84	REIMB FOR AIRFARE FROM CHICAGO TO MILWAUKEE ON OFFICIAL BUSINESS	70.00
10-11	4276350007	NORTHWEST AIRLINES INC	08/10/84–09/04/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO CHICAGO & MILWAUKEE TO WASHINGTON	491.00
10-11	4276350006	Do	08/19/84–08/22/84	AIRFARE FOR STAFF R/T TO DISTRICT FOR MEETINGS W/CONSTITUENTS	312.00
10-11	4276350009	Do	09/07/84–09/10/84	AIRFARE FOR STAFF (DEBBIE SMULYAN) RT TO DISTRICT FOR MEETINGS WITH CONSTITUENTS	238.00
10-11	4276350012	SHERATON RACINE HOTEL	09/07/84–09/09/84	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00

10-11	4276350010	UNITED AIR LINES	09/07/84–09/10/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT & RETURN FROM CHICAGO	677.00
10-24	4296670011	AVIS	09/07/84–09/10/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	200.97
10-24	4296670012	Do	09/15/84–09/17/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	113.64
10-24	4296670013	AVIS RENT A CAR	09/28/84–09/29/84	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.34
10-24	4296670010	DOLLAR RENT A CAR	09/26/84–09/30/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	187.05
10-24	4296670031	THE HERTZ CORP	09/22/84–09/24/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.27
10-25	4297700001	AMERICAN AIRLINES, INC.	09/22/84–09/24/84	AIRFARE FOR CONGRESSMAN ROUND TRIP FROM WASHINGTON TO CHICAGO	654.00
10-25	4297700005	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	AT&T INFORMATION SYSTEM CHARGES FOR RACINE DISTRICT OFFICE	218.50
10-25	4297700006	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE DISTRICT OFFICE	59.91
10-25	4297700009	DAVID R RAMAGE	09/24/84	PEEL BACK LABELS	137.50
10-25	4297700013	DOLLAR RENT A CAR	09/26/84–09/30/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	187.05
10-25	4297700004	NORTHWEST AIRLINES INC.	09/23/84–09/29/84	AIRFARE FOR STAFF (DIANCE PALECEK) FROM MILWAUKEE TO DC AND DENVER TO DISTRICT (CHICAGO) ON OFCL BUSS.	248.00
10-25	4297700003	Do	09/26/84–09/30/84	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT (MILWAUKEE)	506.00
10-25	4297700002	Do	09/28/84–09/29/84	A/F FOR STAFF (PENNY GENTILLY) R/T TRIP F/WASH TO MADISON TO MEET WITH REALTORS, DOCTORS & OTHER GROUPS.	436.00
10-25	4297700011	THE INDEPENDENT-REGISTER	09/30/84–09/29/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
10-25	4297700012	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	RENEWAL SUBSCRIPTION FOR MEMBER FOR WASHINGTON OFFICE	39.00
10-25	4297700008	WISCONSIN BELL	08/13/84–09/12/84	RACINE OFFICE: WISCONSIN BELL CHARGES	190.67
10-25	4297700007	Do	08/22/84–09/21/84	KENOSHA OFFICE MONTHLY CHARGES	9.00
10-25	4297700010	WISCONSIN NEWSPAPER ASSOC.	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE FOR SEPTEMBER	156.18
10-29	4298610006	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	32.00
10-29	4300890018	FLATIRON VILLAGE MALL	10/01/84–10/30/84	RENT FLATIRON VILLAGE MALL	583.28
10-31	4303560015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	192.86
10-31	4305510015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.37
10-31	4305900088	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,328.62
10-31	4306530003	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		29.90
10-31	4306650007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		520.11
11-06	4300930003	C & P TELEPHONE	09/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE - SEPTEMBER	10.78
11-06	4300930004	Do	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE SEPTEMBER	157.21
11-06	4300930011	COFFEE-MAN, INC	10/03/84	COFFEE FOR VISITING CONSTITUENTS IN DC OFFICE	41.95
11-06	4300930009	CONTINENTAL RESOURCES INC	10/01/84–11/01/84	COMPUTER COUPLER USE FOR OCTOBER	10.00
11-06	4300930005	FLAT IRON ACCOCIATION	08/16/84–09/17/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	87.08
11-07	4300930001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
11-07	4300930002	Do	09/30/84	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
11-07	4300930010	PENNY GENTILLY	09/28/84	REIMBURSEMENT FOR TAXI TO HOME FROM AIRPORT	14.40
11-07	4300930008	ITT DIALCOM, INC.	10/01/84	COMPUTER RENT TIME FOR OCTOBER	1,181.66
11-07	4300930014	NORTHWEST AIRLINES INC	10/08/84–10/16/84	AIRFARE FOR STAFF JIM SPELLMAN R/T FROM WASHINGTON TO MILWAUKEE TO MEET WITH CONSTITUENTS	175.00
11-07	4300930015	Do	10/12/84–10/16/84	AIRFARE FOR STAFF PENNY GENTILLY ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	378.00
11-07	4300930012	DIANE E PALECEK	09/28/84	REIMBURSEMENT TO STAFF (DIANE PALECEK) FOR HOTEL ACCOMMODATIONS	90.39
11-07	4300930013	SHELL OIL COMPANY	09/17/84	CHARGE FOR GAS USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.18
11-07	4300930006	THE CONCOURSE	09/28/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	50.60
11-07	4300930007	Do	09/28/84	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS	49.40
11-07	4300930016	UNITED AIR LINES	10/06/84	AIRFARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE	350.00
11-07	4311540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	192.85
11-07	4312600015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.55
11-09	4313210001	AMERICAN INTERNATIONAL	10/09/84–10/16/84	RENTAL CAR FOR STAFF JIM SPELLMAN WHILE IN DISTRICT	142.52
11-09	4313210009	LES ASPIN	09/11/84	REIMB FOR OFFICIAL TELEPHONE CALLS LOCAL	3.36
11-09	4313210010	Do	09/11/84	REIMB FOR OFFICIAL TELEPHONE CALLS AT&T COMMUNICATIONS	3.34
11-09	4313210008	FLATIRON ASSOCIATION INC	09/17/84–10/16/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	79.44
11-09	4313210014	SHERATON RACINE HOTEL	10/06/84	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT	120.76
11-09	4313210015	Do	10/11/84	HOTEL ROOM FOR MEMBER WHILE IN THE DISTRICT	36.00
11-09	4313210013	JAMES D SPELLMAN	10/17/84	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	19.00
11-09	4313210011	MARK F WAGNER	10/29/84	REIMB FOR EXPRESS MAIL TO THE MEMBER CERTIFIED MAIL FOR OFFICIAL BUSINESS	100.25
11-09	4313210012	Do	10/29/84	PHOTO PROCESSING OF INTERNS	48.65
11-09	4313210002	WISCONSIN BELL	09/01/84–09/30/84	JANESVILLE OFFICE WISCONSIN BELL CHARGES	157.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4313210003	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	52.47
11-09	4313210004	Do	09/13/84–10/12/84	RACINE OFFICE WISCONSIN BELL CHARGES	207.39
11-09	4313210005	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	22.57
11-09	4313210006	Do	10/22/84	KENOSHA OFFICE PHONE BILL LOCAL CALLS	18.32
11-09	4313210007	Do	10/22/84	KENOSHA OFFICE PHONE BILL AT&T COMMUNICATIONS	.50
11-09	4313760001	NORTHWEST AIRLINES INC	10/25/84–10/28/84	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO DISTRICT	269.00
11-26	4325710010	AMERICAN AIRLINES, INC	11/11/84	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MLWKE	293.00
11-26	4325710016	AMERICAN INTERNATIONAL	10/10/84–11/08/84	RENTAL CAR FOR STAFF WHILE IN DISTRICT	473.62
11-26	4325710019	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	AT&T INFORMATION SYSTEM CHARGES FOR RACINE DISTRICT OFFICE	218.50
11-26	4325710030	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE DISTRICT OFFICE	59.91
11-26	4325710012	COFFEE-MAN, INC	11/06/84	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	30.00
11-26	4325710022	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER RENT TIME FOR NOVEMBER	1,177.04
11-26	4325710011	NORTHWEST AIRLINES INC	10/09/84–11/08/84	AIRFARE FOR STAFF (DEBORAH SMULYAN) ROUND TRIP FROM WASHINGTON TO MILWAUKEE	270.00
11-26	4325710013	SHELL OIL COMPANY	10/08/84	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	6.50
11-26	4325710017	SHERATON RACINE HOTEL	10/18/84–10/19/84	HOTEL ROOM FOR MEMBER WHILE IN THE DISTRICT	47.73
11-26	4325710018	Do	10/25/84–10/27/84	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT	73.05
11-26	4325710014	DEBORAH SMULYAN	11/09/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT AND AND AIRPORT PARKING	36.93
11-26	4325710015	Do	11/09/84	TAXICAB FARE	7.75
11-26	4325710009	UNITED VIRGINIA BANK AMERICARD	11/08/84	AIRFARE FOR MEMBER FROM MILWAUKEE TO DC	263.00
11-26	4325710020	WISCONSIN BELL	10/01/84–10/31/84	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	190.26
11-26	4325710021	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	81.27
11-27	4331890018	FLATIRON VILLAGE MALL	11/01/84–11/30/84	RENT FLATIRON VILLAGE MALL	583.28
11-28	4325720005	UNITED VIRGINIA BANK AMERICARD	09/17/84–09/18/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS FOR MEMBER	98.18
11-28	4325720006	Do	09/23/84–09/24/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS FOR MEMBER	55.12
11-30	4333660013	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JANESVILLE WI 00000	1,699.00
11-30	4335900084	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,313.06
11-30	4338610007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		522.45
12-13	4346400015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.66
12-13	4347560015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	192.87
12-17	4346560006	POSTMASTER	11/15/84	STAMPS FOR MISCELLANEOUS OFFICE USE	80.00
12-27	4356780021	AMERICAN INTERNATIONAL	11/28/84–11/29/84	CAR RENTAL FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT	31.14
12-27	4356780029	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T INFORMATIONS SYSTEMS CHARGES FOR JANESVILLE DISTRICT OFFICE	59.91
12-27	4356780030	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR RACINE DISTRICT OFFICE	218.50
12-27	4356780017	JUDITH BERMAN	12/07/84	REIMBURSEMENT; EXPRESS MAIL REIMBURSEMENT FOR MEMBER	9.35
12-27	4356780027	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	71.85
12-27	4356780028	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	413.32
12-27	4356780016	COFFEE-MAN, INC	12/03/84	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	32.00
12-27	4356780023	CONTINENTAL RESOURCES INC	11/01/84–11/30/84	COMPUTER COUPLER USE FOR NOVEMBER	10.00
12-27	4356780024	FLAT IRON ACCOCIATION	10/16/84–11/14/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	98.63
12-27	4356780015	PENNY GENTILLY	11/29/84	REIMBURSEMENT FOR PARKING IN WASHINGTON WHILE ON OFFICIAL TRIP TO WISCONSIN	6.00
12-27	4356780014	JUDITH A HOOVER	06/06/84–10/17/84	REIMBURSEMENT FOR EXPRESS MAIL SENT TO CONGRESSMAN	74.80
12-27	4356780018	DIANE E PALECEK	12/03/84	REIMBURSEMENT FOR COFFEE AND CREAM AND CUPS FOR VISITING CONSTITUENTS	13.35
12-27	4356780013	SHARON REPORTER	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	11.00
12-27	4356780008	THE BUSINESS JOURNAL	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	36.00

12-27	4356780012	THE DELAVAN ENTERPRISE	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	9.00
12-27	4356780022	THE HERTZ CORP	11/28/84–11/30/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	192.96
12-27	4356780010	THE MIT PRESS	11/02/84–11/01/85	RENEWAL SUBSCRIPTION TO INTERNATIONAL SECURITY PUBLICATIONS	50.00
12-27	4356780011	THE WASHINGTON POST	12/25/84–12/24/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-27	4356780020	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/28/84	1985 HOUSE CALENDARS FOR CONSTITUENTS	1,260.00
12-27	4356780007	WATERFORD POST	01/09/85–01/08/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	8.50
12-27	4356780019	WESTERN UNION	11/16/84	TELEGRAM SENT ON OFFICIAL BUSINESS BY MEMBER	20.85
12-27	4356780025	WISCONSIN BELL	10/13/84–11/12/84	RACINE OFFICES; WISCONSIN BELL CHARGES	201.57
12-27	4356780026	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS	11.28
12-27	4356780009	WISCONSIN NEWSPAPER ASSOC.	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE FOR OCTOBER	152.19
12-27	4356780006	Do	11/01/84–11/30/84	NEWSPAPER CLIPPINGS CHARGE - NOVEMBER	139.17
12-27	4361890018	FLATIRON VILLAGE MALL	12/01/84–12/30/84	RENT FLATIRON VILLAGE MALL	583.28
12-28	4361730002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE FOR RACINE DISTRICT OFFICE	73.80
12-28	4361730003	Do	11/22/84	FTS LINE FOR JANESVILLE DISTRICT OFFICE	55.38
12-28	4361730001	WISCONSIN BELL	11/22/84	TELEPHONE FOR KENOSHA OFFICE	12.78
12-31	4366900084	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,309.17
12-31	5002350007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,094.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,514.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,662.42

ADJUSTMENTS/REFUNDS

EXPENSES

10-25	4332990029	DOLLAR RENT A CAR	09/26/84–09/30/84	REFUND DUE TO A DUPLICATE PAYMENT	(187.05)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(187.05)
TOTAL	**131,989.80**

OFFICE OF THE HON. LES AUCOIN

SALARIES

ANDERSON, STEPHEN M	10/01/84–12/31/84	RECEPTIONIST-DISTRICT OFFICE	4,213.74
ATKINS, JOHN H, JR	10/01/84–12/31/84	PRESS SECRETARY	9,449.05
BELL, DENISE J	10/01/84–12/31/84	LEGISLATIVE STAFF ASSISTANT	5,597.22
BOTTOMLY, BERNARD J	10/01/84–12/31/84	CASEWORKER	3,640.64
BURNS, EMILY	10/01/84–12/31/84	STAFF ASSISTANT	3,980.58
CRANE, JOHN R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,063.69
D'ARCY, COLLEEN K	12/01/84–12/31/84	CASEWORKER	1,883.33
ELLIS, MARGARET ANNE	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
GAEDE, MARK	10/01/84–11/01/84	FIELD REP/DISTRICT OFFICE	1,864.26
GIGUERE, MICHELLE E	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	9,321.35
KARPINSKI, SETH THROOP	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,197.08
KIRCHHOFF, SUZANNE M	10/01/84–12/31/84	LEGISLATIVE AIDE	5,047.53
LIVESLEY, LYNN A	10/01/84–12/31/84	CASEWORKER	4,491.87
MABEL, LOUISE	10/01/84–11/30/84	CASEWORKER	2,166.66
OSTER, PHYLLIS LYNN	12/01/84–12/31/84	PART-TIME EMPLOYEE	2,233.33
PIERCE, CHRISTOPHER S	10/01/84–12/31/84	DISTRICT OFFICE RECEPTIONIST	3,389.39
PILLON, MARSHA K	12/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,050.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PROUTT, MARCIA L	10/01/84–12/31/84	OFFICE MANAGER	6,690.82
		ROTHENBERGER, KARI	10/01/84–12/31/84	RECEPTIONIST-DC	3,125.00
		SHERMAN, ROBERT	10/04/84–11/07/84	SHARED EMPLOYEE	113.33
		SILVER, ADAM	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,650.66
		SMITH, KEVIN M	12/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	3,050.00
		TAYLOR, ROBERT B	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,390.62
		EXPENSES			
10-04	4276330016	LES AUCOIN	09/21/84–09/24/84	REIMB FOR AIRFARE STL-PDX-DCA AFTER ATTENDING CONF & SPENDING WEEKEND IN DIST ON OFCL BUSINESS	569.00
10-04	4276330013	JOHN R CRANE	09/13/84–09/17/84	REIMB FOR R/T AIRFARE DCA-PDX-DCA ON OFFICIAL VISIT	360.00
10-04	4276330014	DAVID R RAMAGE	03/09/84	XEROX COPIES OF 30 REPRINTS	3.00
10-04	4276330015	CHRISTOPHER S PIERCE	09/20/84	REIMB FOR PURCHASE OF SAVIN PAPER FOR OFFICE USE	13.00
10-17	4290800017	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPINGS OF DISTRICT PAPERS FOR MONTH OF SEPT	43.56
10-17	4290800014	LES AUCOIN	08/21/84–08/27/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICES	8.00
10-17	4290800010	Do	09/12/84	REIMBURSEMENT FOR FRAMING OF PICTURE (HABITATIOUAL ALLOWANCE) FOR MEMBER	35.63
10-17	4290800019	Do	09/19/84	REIMBURSEMENT FOR POSTAGE	40.00
10-17	4290800011	Do	09/24/84	REIMBURSEMENT FOR FRAMING 2 PHOTOS FOR MEMBER	81.41
10-17	4290800012	Do	09/29/84	REIMBURSEMENT FOR FRAMING 1 PHOTO FOR MEMBER	40.71
10-17	4290800018	Do	10/01/84	COFFEE FOR MONTH OF OCTOBER-(OFFICE REIMBURSEMENT USE)	20.00
10-17	4290800020	Do	10/01/84	REIMBURSEMENT FOR POSTAGE	20.00
10-17	4290800009	BERNARD J BOTTOMLY	10/04/84	REIMBURSEMENT FOR MILEAGE WHILE MAKING OFFICE VISIT (CASEWORK)154 MILES @ .20	30.80
10-17	4290800015	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL FOR MONTH OF AUGUST	215.59
10-17	4290800022	CANNON BEACH CAGETTE	08/01/84–07/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO DISTRICT WEEKLY	20.00
10-17	4290800013	DAVID R RAMAGE	09/25/84–09/26/84	PRINTING OF 500 PIECE MAILING TO REALTORS AND REPRINT OF ARTICLE FOR PEACE MAILING	175.00
10-17	4290800021	FISHRAPPER	10/01/84–09/30/85	YEARLY SUBSCRIPTION TO DISTRICT WEEKLY	10.00
10-17	4290800016	GENERAL SERVICES ADMINISTRATION	08/31/84	OFFICE SUPPLIES FOR DISTRICT OFFCIE	13.65
10-17	4290800023	NEWS REGISTER	10/13/84–10/12/85	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	30.00
10-19	4292330032	CSR, INCORPORATED	08/10/84–08/13/84	DATA PROCESSING SERVICES	1,940.76
10-19	4292330021	Do	09/19/84–10/01/84	DATA PROCESSING SERVICES	3,383.74
10-19	4292330018	STRUBLE COWAN ASSOCIATES	05/15/84–07/03/84	WORD PROCESSING CHGS FOR MAINTENANCE OF DATA BASE & DELIVERIES	139.50
10-19	4292330019	Do	08/14/84–08/21/84	WORD PROCESSING CHGS FOR MAINTENANCE OF DATA BASE & DELIVERIES	176.75
10-19	4292330020	Do	09/27/84	PRINTING & TAPE CONVERSION FOR LETTER (1,869)	350.00
10-29	4298610007	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	21.50
10-31	4303560016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	177.98
10-31	4305510016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	106.57
10-31	4305900079	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,981.47
10-31	4306650028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		434.05
11-07	4303740004	GENERAL SERVICES ADMINISTRATION	09/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.99
11-07	4303740002	SUSAN GUSTAVSON	10/08/84	CHARGES FOR GRAPHIC ART WORK ON DEMONSTRATION MATERIALS	55.50
11-07	4303740001	ROBERT B TAYLOR	10/09/84	REIMBURSEMENT FOR BUS BILL CHARGES OF OFFICIAL MATERIAL	3.90
11-07	4303740003	THE COLUMBIA PRESS	10/04/84–10/04/85	SUBSCRIPTION (YEARLY) TO IN-DISTRICT WEEKLY NEWSPAPER	10.00
11-07	4311540016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	177.97
11-07	4312600016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	105.35
11-14	4312470001	LES AUCOIN	10/08/84	REIMB FOR ONE-WAY AIRFARE (PDX-DCA) TO RETURN FOR LAST WEEK OF SESSION	383.00

11-14	4312470002	MARCIA L PROUTT	10/08/84–10/19/84	REIMB FOR MILEAGE WHILE STAFFING MEMBER IN DISTRICT 413 MILES AT .20	82.60
11-14	4314210001	LES AUCOIN	10/11/84	REIMB FOR ONE WAY AIRFARE DCA-PDX FOR RETURN TO DISTRICT AFTER ADJOURNMENT	365.00
11-14	4314210003	Do	10/21/84	REIMB FOR LODGING FOR ONE NIGHT IN CANNON BEACH FOR MEMBER WHILE ON OFFICIAL BUSINESS	35.70
11-14	4314210002	Do	10/23/84–10/24/84	REIMB FOR LODGING FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	58.30
11-14	4314210005	ROBERT B TAYLOR	10/21/84	REIMB FOR LODGING FOR ONE NIGHT IN CANNON BEACH FOR ROBERT TAYLOR WHILE ON OFFICIAL BUSINESS	35.70
11-14	4314210004	Do	10/23/84–10/24/84	REIMB FOR LODGING FOR ONE NIGHT FOR ROBERT TAYLOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.00
11-26	4326220002	LES AUCOIN	10/07/84	REIMB FOR AIR FREIGHT CHARGES OF OFFICIAL STAFF FILES TO DISTRICT OFFICE	75.00
11-26	4326220003	MARCIA L PROUTT	10/07/84–11/08/84	REIMB FOR R/T AIRFARE DCA-PDK-DCA OFFICIAL TRIP TO DISTRICT	430.00
11-26	4326220004	Do	10/22/84–11/06/84	REIMB FOR MILEAGE INCURRED DURING TRIP TO OREGON	118.40
11-26	4326220001	ROBERT M. SHERMAN	10/04/84–11/07/84	REIMB FOR R/T AIRFARE DC-PDK-DCA FOR OFFICIAL TRIP TO DISTRICT	430.00
11-30	4333660014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PORTLAND OR 00000	7,733.00
11-30	4335900075	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,981.47
11-30	4338610028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3.50
12-05	4332420009	ALLENS PRESS CLIPPING BUREAU	10/31/84	PRESS CLIPPINGS FOR MONTH OF OCTOBER	78.92
12-05	4332420010	LES AUCOIN	10/23/84	POSTAGE STAMPS	20.00
12-05	4332420011	Do	11/06/84	POSTAGE STAMPS	20.00
12-05	4332420004	C & P TELEPHONE	09/30/84	CHARGES FOR DATA PHONE LINES FOR MONTH OF SEPT.	118.39
12-05	4332420029	Do	09/30/84	CHARGES FOR INTRA AND INTER-STATE TOLL CALLS	408.95
12-05	4332420005	Do	10/31/84	DATA SERVICE - C&P	35.43
12-05	4332420006	Do	10/31/84	DATA SERVICE - AT&T INFORMATION SYSTEMS	83.00
12-05	4332420008	Do	10/31/84	CHARGES FOR INTRA & INTER-STATE TOLL CALLS	323.96
12-05	4332420001	GENERAL SERVICES ADMINISTRATION	09/30/84	CHARGES FOR GSA FTS LINES FOR MONTH OF SEPT.	708.70
12-05	4332420002	GSA, OAD, FINANCE DIVISION	10/18/84–10/31/84	GSA OFFICE SUPPLIES FOR DISTRICT OFFICE	33.71
12-05	4332420012	PACIFIC NORTHWEST BELL	09/01/84–09/30/84	CHARGES FOR TOLL FREE LINE (800-422-4003)	262.08
12-05	4332420003	Do	10/01/84–10/31/84	TOLL FREE CHARGES FOR DISTRICT OFFICE LINE FOR MONTH OF OCTOBER	493.50
12-05	4334510008	LES AUCOIN	10/15/84–10/17/84	RIEMBURSE MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	52.00
12-05	4334510003	Do	11/27/84–11/26/85	REIMBURSEMENT FOR PAYMENT OF UPDATED MEDIA DIRECTORY	90.00
12-05	4334510004	JOHN R CRANE	10/06/84–11/23/84	REIMBURSEMENT FOR R/T AIR FARE - DC/PORTLAND/DC FOR OFFICIAL BUSINESS	430.00
12-05	4334510006	DHL AIRWAYS, INC	10/08/84–10/26/84	OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENTS BETWEEN WASH, DC & PORTLAND DISTRICT OFFICE	71.55
12-05	4334510005	Do	10/10/84–10/12/84	OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENTS BETWEEN WASHINGTON, DC & PORTLAND DISTRICT OFFICE.	34.00
12-05	4334510001	NEW YORK TIMES	10/01/84–12/30/84	QUARTERLY SUBSCRIPTION RENEWAL FOR DAILY PAPER	39.00
12-05	4334510007	ROBERT B TAYLOR	10/15/84–10/17/84	REIMBURSE STAFFER FOR LODGING WHILE IN DISTRICT FOR MEMBER	69.85
12-05	4334510002	WESTERN UNION	10/09/84	REIMITTANCE FOR OFFICIAL TELEGRAMS	114.90
12-05	4335520011	CSR, INCORPORATED	10/29/84–11/01/84	DATA PROCESSING SERVICES FOR MONTH OF OCT-NOV	1,613.05
12-05	4335520012	DAVID R RAMAGE	10/12/84	RECORD REPRINT	20.00
12-05	4335520013	Do	10/17/84	PRINTING OF 500 LETTERHEAD	23.00
12-05	4335520014	Do	10/22/84–10/23/84	PRINTING OF LAST PAGES OF 2 500 MAILINGS	42.00
12-07	4340450010	JOHN H ATKINS	10/07/84–11/08/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL PRESS WORK DC-PDX-DC	430.00
12-07	4340450008	LES AUCOIN	11/10/84	REIMB FOR TRIP TO PORTLAND TO DCA	365.00
12-07	4340450009	DENISE J BELL	10/04/84–10/16/84	REIMB TO DISTRICT, ROUND TRIP AIRFARE W/STOP IN SFO FOR 2 MEETINGS - DC-SFO-PDX-DC	613.00
12-13	4346400016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	105.43
12-13	4347560016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	177.99
12-21	4354200008	BUSINESS WEEK	01/04/85–01/03/86	RENEWAL OF YEARLY MAGAZINE SUBSCRIPTION	39.95
12-21	4354200010	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL OF YEARLY SUBSCRIPTION FOR USE IN DISTRICT	599.00
12-21	4354200011	Do	01/20/85–01/19/86	RENEWAL OF YEARLY SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	599.00
12-21	4354200009	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO MONTHLY GUIDE	125.64
12-21	4354200005	OREGON BUSINESS	11/30/84–11/30/85	RENEW YEARLY SUBSCRIPTION TO MAGAZINE	21.00
12-21	4354200007	THE WALL STREET JOURNAL	01/25/85–01/24/86	RENEWAL OF YEARLY SUBSCRIPTION - DAILY	101.00
12-21	4354200006	THE WASHINGTON POST	12/25/84–12/24/85	RENEWAL OF YEARLY SUBSCRIPTION - DAILY RATE	62.40
12-21	4354200004	THE WILLAMETTE WEEK	01/01/85–12/31/85	RENEW YEARLY SUBSCRIPTION TO WEEKLY PAPER	16.00
12-31	4366900075	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,981.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES AUCOIN—Con.					
12-31	5002350028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		5,362.81
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,610.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,396.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-07	4355970030	LES AUCOIN	11/10/84	REFUND DUE TO A REIMBURSEMENT OF TRAVEL EXPENSE CHECK INADVERTENTLY VOUCHERED	(365.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(365.00)
				TOTAL	**137,641.88**
OFFICE OF THE HON. ROBERT E BADHAM					
SALARIES					
		BURTON, HILARY ANNE	10/01/84–12/31/84	PERSONAL SECRETARY	4,050.00
		CADY, KELLY MARIE	12/17/84–12/31/84	PART-TIME EMPLOYEE	471.33
		COULSON, EDWARD BRET	10/01/84–12/31/84	LEGISLATIVE AIDE	4,800.00
		CREWS, GRACE L	10/01/84–12/31/84	SHARED EMPLOYEE	600.00
		DWAN, KIMBERLY A	10/01/84–10/15/84	LEGISLATIVE ASSISTANT	1,000.00
		EBERLY, DON EUGENE	10/01/84–12/31/84	SHARED EMPLOYEE	2,400.00
		FRANKLIN, JULIE	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
		HARRISON, LESLIE A	10/01/84–12/31/84	RECEPTIONIST	3,900.00
		HILL, KATHY W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,800.00
		HOLLIS, SAMUEL B, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,500.00
		NELSON, ARGYLE S	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,800.00
		O'MALLEY, JAMES A	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
		OLSEN, LUCY DEM.	10/01/84–12/31/84	STAFF ASSISTANT	5,250.00
		SHERGALIS, LYNN M	10/01/84–12/31/84	STAFF ASSISTANT	5,250.00
		SWENSON, KARI LYNN	10/01/84–12/16/84	D.C. INTERN	2,229.33
		WOFSY, KATHLEEN PERNA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,950.00
		WOODLE, SUSAN	10/01/84–12/31/84	PERSONAL ASSISTANT	4,950.00
EXPENSES					
10-03	4272570015	BOULEVARDS OF TRAVEL	09/14/84–09/16/84	R/T AIR FARE FROM DULLES TO DISTRICT (ORANGE COUNTY) FOR MR BADHAM	1,352.00
10-03	4272570016	CONGRESSIONAL QUARTERLY INC	09/06/84	REFERENCE BOOKS FOR LEGISLATIVE STAFF IN WASHINGTON	80.30

10-03	4272570013	GEICO	09/09/84–09/09/85	FINAL INNSTALLMENT FOR YEARLY AUTO INSURANCE ON AUTO IN DIST WHICH IS LEASED FOR OFCL BUSS IN DISTRICT.	266.70
10-03	4272570017	GH COMMUNICATIONS	09/04/84–09/07/84	TABULATION/COMPILATION OF QUESTIONNAIRE RESULTS TAKEN FROM SEPTEMBER NEWSLETTER	200.00
10-03	4272570018	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER SERVICES FOR MONTH OF AUGUST	1,046.17
10-03	4272570014	PIP	08/22/84–08/22/84	PRINTING OF CASEWORK CONTACT CARDS FOR DISTRICT OFFICE	30.35
10-03	4272570011	THE HERTZ CORP	07/27/84–07/27/84	CAR RENTAL FOR MR BADHAM FROM LAX TO ORANGE COUNTY	66.87
10-03	4272570012	WESTERN UNION	08/31/84–08/31/84	CONSTITUENT MESSAGES	35.27
10-16	4284310007	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	174.01
10-16	4284310003	BASTANCHURY WATERS	09/18/84	BOTTLED WATER FOR THE DISTRICT OFFICE	4.75
10-16	4284310005	BOULEVARDS OF TRAVEL	09/04/84–09/07/84	R/T AIRFARE FOR MR. BADHAM FROM DC TO D.O.	1,182.00
10-16	4284310010	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE TOLL CHARGES	39.44
10-16	4284310011	Do	08/31/84	TELEPHONE TOLL CHARGES	190.98
10-16	4284310004	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	599.00
10-16	4284310006	LOS ANGELES TIMES	08/27/84–10/22/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
10-16	4284310002	ARGYLE NELSON	09/01/84–09/04/84	OFFICE SUPPLIES FOR DISTRICT OFFICE NAPKINS, SPOONS, DISPOSABLE CUPS	16.35
10-16	4284310008	PACIFIC BELL	08/11/84–09/11/84	TELEPHONE SERVICE FOR THE D.O.-LOCAL	132.63
10-16	4284310032	Do	08/11/84–09/11/84	TELEPHONE SERVICE FOR THE D.O.-AT&T COMM	5.06
10-16	4286340009	ROBERT E BADHAM	09/01/84–09/30/84	AUTO MILEAGE REIMB FOR MONTH OF SEPT.	23.04
10-16	4286340030	BOULEVARDS OF TRAVEL	09/27/84	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO LAX	681.00
10-16	4286340008	INTERCONTINENTAL LEASING CORP	10/01/84–10/31/84	DISTRICT CAR LEASE FOR CONGRESSMAN BADHAM FOR MONTH OF OCT.	450.50
10-19	4289300010	PIP	09/10/84	RESPONSE CARDS TO QUESTIONNAIRES	78.95
10-19	4289300011	THOMAS J LANKFORD	09/13/84–09/14/84	PRINTING OF DEAR COLLEAGUE LETTER & MEMO PADS	39.30
10-29	4298610008	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	72.00
10-29	4299650030	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY TELEPHONE SERVICE FOR THE D.O.	174.01
10-29	4299650027	BOULEVARDS OF TRAVEL	09/30/84–10/04/84	ROUND TRIP AIRFARE FOR MR. BADHAM FROM DISTRICT TO DC TO DISTRICT (ORANGE COUNTY)	1,182.00
10-29	4299650028	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN DISTRICT OFFICE	111.30
10-29	4299650029	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,127.50
10-29	4299650026	PIP	10/04/84	PRINTING OF CONSTITUENT INVITATIONS	59.70
10-29	4300890019	ANACAPA ASSOCIATES LTD	10/01/84–10/30/84	RENT 180 NEWPORT CTR DR, SUITE 235	2,923.80
10-31	4303560017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	158.69
10-31	4305510017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	201.34
10-31	4305900470	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,830.08
10-31	4306650008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		530.35
11-06	4305310019	ARMED FORCES JOURNAL	11/01/84–11/01/85	ONE-YEAR SUBSCRIPTION TO ARMED SERVICES JOURNAL FOR THE D.O.	19.00
11-06	4305310018	BASTANCHURY WATERS	10/02/84	OCT RENTAL FEE FOR WATER DISPENSER IN DISTRICT OFFICE	23.65
11-06	4305310010	Do	10/06/84	BOTTLED WATER FOR DISTRICT	28.80
11-06	4305310012	BOULEVARDS OF TRAVEL	10/08/84–10/10/84	R/T TICKET FOR MR. BADHAM FROM DISTRICT TO DULLES TO DISTRICT, ORANGE COUNTY	1,189.00
11-06	4305310014	C & P TELEPHONE	08/30/84–09/30/84	TELEPHONE TOLL CHARGES	7.92
11-06	4305310016	CALIFORNIA JOURNAL	11/01/84–11/01/85	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR D.O.	22.00
11-06	4305310024	Do	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO CALIFONIA JOURNAL FOR WASHINGTON OFFICE	22.00
11-06	4305310021	COMMUNITY CABLEVISION	10/01/84–10/31/84	C-SPAN CABLE SERVICE FOR THE DISTRICT	14.25
11-06	4305310017	CROWN HARDWARE	09/23/84	OFFICE SUPPLIES FOR D.O. LIGHT BULBS	31.57
11-06	4305310023	DAILY SUN-POST	10/16/84–06/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	38.25
11-07	4305310011	LOS ANGELES TIMES	10/23/84–11/22/84	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE FOR MONTH OF NOVEMBER	10.00
11-07	4305310015	NEWPORT STATIONERS	09/12/84	OFFICE SUPPLIES FOR D.O.-STACKABLE DESK TRAY, STAMP DISPENSAR, CLIP HOLDER, PENS, CORRECTION FLUID.	56.42
11-07	4305310013	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	09/26/84	MAILING LABELS FOR SMALL BUSINESS SEMINAR	22.25
11-07	4305310020	PACIFIC CLIPPINGS	09/01/84–09/30/84	CLIPPING SERVICE FOR THE DISTRICT	31.25
11-07	4305310022	THOMAS J LANKFORD	09/24/84–09/28/84	PRINTING OF OFFICE BUSINESS CARDS & INFORMATION LETTERS FOR CONSTITUENTS	76.15
11-07	4307590009	PACIFIC BELL	09/11/84–10/10/84	TELEPHONE SERVICE FOR THE DISTIRCT OFFICE - LOCAL	174.84
11-07	4307590010	Do	09/11/84–10/10/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE - AT&T COMMUNICATIONS	8.27
11-07	4307590008	LYNN SHERGALIS	10/01/84–10/31/84	AUTOMOBILE MILEAGE REIMBURSEMENT FOR MONTH OF OCTOBER - 90 MILES @ .24 PER MILE	21.60
11-07	4311540017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	158.68
11-07	4312600017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	139.52
11-08	4311210006	LESLIE A HARRISON	10/30/84	AUTOMOBILE MILEAGE REIMB FOR MONTH OF OCT 48 MILES AT 24¢ PER MILE	11.52
11-08	4311210007	METRO BUSINESS FORMS	10/22/84	PRINTING OF FRANKED LABELS	250.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4310420014	BOULEVARDS OF TRAVEL	10/19/84–10/28/84	ROUND TRIP AIRFARE FOR KATHY HILL FROM DULLES TO DO (LOS ANGELES) TO DULLES	402.00
11-09	4310420012	KATHY W. HILL	10/21/84	MILEAGE REIMB FROM AIRPORT (DULLES TO CAPITOL HILL 35 MI AT .24	8.40
11-09	4310420010	Do	10/21/84–10/25/84	REIMB FOR HOTEL FEES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	491.28
11-09	4310420033	Do	10/24/84–10/25/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.97
11-09	4310420013	KATHLEEN PERNA WOFSY	10/21/84	MILEAGE REIMB FROM CAPITOL HILL TO DULLES AIRPORT 35 MI AT .24	8.40
11-09	4311330009	KATHY W. HILL	10/21/84–10/25/84	AUTO MILEAGE REIMB WHILE ON OFCL BUSINESS IN D.O. 90 MI @ .24	21.60
11-09	4311330008	ARGYLE NELSON	10/01/84–10/31/84	AUTO MILEAGE REIMB FOR MONTH OF OCT, 721 MI @ .24/MI	173.04
11-15	4318200004	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL CHARGES	90.46
11-27	4331890019	ANACAPA ASSOCIATES LTD	11/01/84–11/30/84	RENT 180 NEWPORT CTR DR,SUITE 235	2,923.80
11-28	4326250019	ARMED FORCES JOURNAL	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	19.00
11-28	4326250022	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	174.01
11-28	4326250018	INTERCONTINENTAL LEASING CORP	11/01/84–11/30/84	AUTOMOBILE LEASE FOR MR. BADHAM IN DISTRICT FOR THE MONTH OF NOVEMBER	450.50
11-28	4326250031	PACIFIC CLIPPINGS	10/01/84–10/31/84	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	31.25
11-28	4326250021	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION TO THE POST	124.80
11-30	4331710023	BASTANCHURY WATERS	11/01/84–11/30/84	NOVEMBER RENTAL CHARGE FOR WATER COOLER IN THE DISTRICT OFFICE AND A 5 GALLON BOTTLE OF WATER	23.65
11-30	4331710026	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE TOLL CHARGES	100.23
11-30	4331710025	Do	10/03/84–10/31/84	TELEPHONE TOLL CHARGES	54.77
11-30	4331710024	LOS ANGELES TIMES	10/22/84–11/19/84	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE FOR THE MONTH OF DECEMBER	10.00
11-30	4331710022	NEWS	11/05/84	ONE YEAR SUBSCRIPTION TO THE LAGUNA NEWS POST	18.00
11-30	4331710021	KATHLEEN PERNA WOFSY	11/15/84	REIMBURSEMENT FOR FEDERAL EXPRESS COST OF LETTER SENT ON OFFICIAL BUSINESS	11.00
11-30	4332230008	BASTANCHURY WATERS	10/30/84	BOTTLED WATER FOR THE DISTRICT OFFICE	5.15
11-30	4332230010	COMMUNITY CABLEVISION CO.	11/01/84–11/30/84	C-SPAN CABLE SERVICE FOR THE DISTRICT OFFICE	14.25
11-30	4332230009	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,160.94
11-30	4332230007	JANE'S PUBLISHING CO. LMTD	11/01/84–10/01/85	YEAR SUBSCRIPTION TO JANE'S DEFENSE WEEKLY	60.00
11-30	4335900467	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,834.52
11-30	4338610008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		451.58
12-13	4346400017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	139.63
12-13	4347560017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.70
12-27	4361890019	ANACAPA ASSOCIATES LTD	12/01/84–12/30/84	RENT 180 NEWPORT CTR DR,SUITE 235	2,923.80
12-31	4366900467	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,942.12
12-31	5002350008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,880.75
12-31	5002800005	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		19.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	67,450.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,180.52

ADJUSTMENTS/REFUNDS

EXPENSES

10-19	4355990023	PIP	09/10/84	REFUND DUE TO EXPENSES INADVERTENTLY VOUCHERED	(78.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(78.95)
TOTAL	**103,552.23**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMS, LAURIE A	11/26/84–12/31/84	DISTRICT AIDE	972.22
AYERS, CAROLE A	11/01/84–11/30/84	SHARED EMPLOYEE	1,783.33
BELEW, JOE D	10/01/84–11/30/84	EXECUTIVE ASSISTANT	6,666.66
BELL, BEVERLY E	10/01/84–12/31/84	STAFF ASSISTANT	4,306.25
BRADFORD, MARGARET A	12/17/84–12/31/84	RECEPTIONIST	486.11
BUSH, ROBERTA H	10/01/84–12/31/84	STAFF ASSISTANT	5,416.67
CARTWRIGHT, LINDA A	11/01/84–11/30/84	SHARED EMPLOYEE	1,000.00
CONNELLY, WILLIAM A	11/01/84–11/30/84	SHARED EMPLOYEE	700.00
FELTNER, ANN J	10/01/84–12/31/84	STAFF ASSISTANT	2,632.50
FURLOW, ELAINE S	10/01/84–12/31/84	PRESS SECRETARY	7,583.32
HAMMOCK, TED L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,533.33
HANSFORD, BILLYE G	10/01/84–12/31/84	PERSONAL SECRETARY	8,645.82
HARPER, KEITH B	10/01/84–10/31/84	D.C. INTERN	870.00
KILPATRICK, MELISSA A	10/01/84–12/31/84	STAFF ASSISTANT	4,525.91
MORETZ, DAVID L	10/01/84–12/31/84	STAFF ASSISTANT	8,395.82
MURPHY, KAREN G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,999.36
NAGY, DEBORAH K	10/01/84–10/31/84	LEGISLATIVE DIRECTOR	2,916.67
PARIS, ANNE W	10/01/84–12/31/84	STAFF ASSISTANT	4,225.00
SWANK, SANDRA MORGAN	10/01/84–12/31/84	STAFF ASSISTANT	5,281.25

EXPENSES

10-03	4270810021	DOUG BARNARD, JR	07/26/84–07/30/84	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT	260.00
10-03	4270810022	Do	08/10/84–08/11/84	REIMBURSEMENT FOR AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.00
10-03	4270810023	Do	09/06/84–09/10/84	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT	558.00
10-03	4270810008	C & P TELEPHONE	07/01/84–07/31/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN JULY	216.54
10-03	4270810009	Do	07/01/84–07/31/84	C&P TELEPHONE CHARGES FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN JULY	32.29
10-03	4270810007	Do	08/01/84–08/30/84	C&P TELEPHONE CHARGES FOR AUGUST SERVICE FOR DATA PHONE FOR OFFICIAL BUSINESS USE	12.00
10-03	4270810006	Do	08/01/84–08/31/84	AT&T INFORMATION SERVICES FOR AUGUST SERVICES FOR DATA PHONE SERVICES FOR OFFICIAL BUSINESS USE.	40.01
10-03	4270810010	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN AUGUST	178.09
10-03	4270810028	ELAINE S FURLOW	08/14/84	REIMBURSEMENT FOR LONG DISTANCE CALLS TO PERSONL HOME PHONE FOR OFFICIAL BUSINESS	1.16
10-03	4270810016	GENERAL SERVICES ADMINISTRATION	08/22/84	PMT FOR PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	221.82
10-03	4270810017	Do	08/22/84	PMT FOR PHONE CHARGES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	34.35
10-03	4270810018	Do	08/22/84	PMT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
10-03	4270810019	Do	09/22/84	PMT FOR PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	246.54
10-03	4270810020	Do	09/22/84	PMT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
10-03	4270810015	GEORGIA RAILROAD BANK & TRUST	09/01/84–09/30/84	PMT FOR SEPT. PMT FOR LEASED AUTO USED FOR OFFICIAL BUSINESS	338.30
10-03	4270810031	GWINNETT DAILY NEWS	09/30/84–09/30/85	RENEW 1-YEAR SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	84.00
10-03	4270810014	JOHNSON MOTOR COMPANYOF GEORGIA	08/11/84	PMT FOR MAINTENANCE SERVICE FOR LEASED AUTO FOR OFFICIAL BUSINESS USE	34.20
10-03	4270810024	DAVID L MORETZ	08/01/84–08/31/84	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT IN AUG.	76.05
10-03	4270810025	Do	08/01/84–08/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN AUGUST 462 MILES @ .24	110.88
10-03	4270810032	ANNE M PARIS	08/01/84–08/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN AUGUST 58 MILES @ .24	13.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4270810027	Do	08/07/84	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.25
10-03	4270810001	SOUTHERN BELL	07/16/84–08/15/84	SOUTHERN BELL SERVICES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS USE	143.18
10-03	4270810002	Do	07/16/84–08/15/84	AT&T INFORMATION SERVICES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS USE	113.87
10-03	4270810003	Do	08/17/84–09/16/84	SOUTHERN BELL SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS USE	175.22
10-03	4270810004	Do	08/17/84–09/16/84	AT&T INFORMATION SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS USE	136.02
10-03	4270810005	Do	08/17/84–09/16/84	AT&T COMMUNICATIONS SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS USE	2.50
10-03	4270810011	THE ATLANTA CONSTITUTION	09/29/84–12/29/84	RENEW 13 WEEK SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	13.75
10-03	4270810013	THE HOME WEEKLY	09/01/84–09/01/85	RENEW 1-YEAR SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	12.50
10-03	4271330006	TED L. HAMMOCK	08/01/84–08/31/84	REIMB FOR IN-DIST TRAVEL WHILE ON OFFICIAL BUSINESS IN AUGUST, 1568 MI @ .24/MI	376.32
10-03	4271330007	Do	08/01/84–08/31/84	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN AUGUST	414.10
10-03	4271330008	Do	08/01/84–08/31/84	REIMB FOR PARKING FEES & TAXI SERVICE WHILE ON OFFICIAL BUSINESS IN AUGUST	16.50
10-03	4271330005	Do	08/15/84–08/17/84	REIMB FOR AIRFARE ATLANTA-WASH-ATLANTA WHILE ON OFFICIAL BUSINESS	178.00
10-03	4271330009	SANDRA SWANK	08/01/84–08/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE IN DIST ON OFCL BUSINESS, 554 MI @ .24/MI	132.96
10-03	4272570019	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN AUGUST	27.15
10-03	4272570020	COFFEE SYSTEM OF WASHINGTON	09/11/84	SUPPLIES FOR CONSTITUENT SERVICES FOR OFFICIAL USE	28.00
10-03	4272570021	ITT DIALCOM, INC	07/01/84–07/31/84	COMPUTER SERVICES FOR AUGUST FOR OFFICIAL BUSINESS USE	1,025.11
10-03	4272570022	Do	08/01/84–08/30/84	COMPUTER SERVICES FOR SEPT FOR OFFICIAL BUSINESS USE	1,025.58
10-29	4300890020	J.CARLISLE OVERSTREET	10/01/84–10/30/84	RENT 407 TELFAIR STREET	1,050.00
10-29	4300890021	O&B ASSOCIATES	10/01/84–10/30/84	RENT 5195 JIMMY CARTER BLVD	1,000.00
10-30	4300330030	BEVERLY E BELL	09/24/84–09/27/84	AUTO TRAVEL FOR OFCL BUSINESS, 16 MI @ .24/MI	3.84
10-30	4300330029	COFFEE SYSTEM OF WASHINGTON	10/09/84	PMT FOR CONSTITUENT SERVICES	87.15
10-30	4300330032	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/31/84	PMT FOR OCT SERVICES FOR COMPUTER TERMINAL	223.00
10-30	4300330028	GEORGIA RAILROAD BANK & TRUST	10/01/84–10/31/84	PMT FOR LEASED AUTO FOR OCT.	338.30
10-30	4300330023	SOUTHERN BELL	08/16/84–09/15/84	SOUTHERN BELL PHONE CHARGES FOR NORCROSS OFFICE	134.58
10-30	4300330024	Do	08/16/84–09/15/84	AT&T INFO SYS. PHONE CHGS FOR NORCROSS OFFICE	113.87
10-30	4300330025	Do	09/17/84–10/16/84	SOUTHERN BELL PHONE CHGS FOR AUGUSTA OFFICE	174.97
10-30	4300330026	Do	09/17/84–10/16/84	AT&T INFO SYSTEM FOR AUGUSTA OFFICE	136.02
10-30	4300330027	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS FOR AUGUSTA OFFICE	5.61
10-30	4300330031	WESTERN UNION	09/26/84	PMT FOR SERVICES IN SEPT FOR OFFICIAL BUSINESS	45.58
10-30	4300640005	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CHARGES FOR LONG DISTANCE SERVICE	30.41
10-30	4300640006	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE	239.57
10-30	4300640007	Do	09/01/84–09/30/84	AT&T INFO SYSTEMS FOR DATA SYSTEM PHONE	40.01
10-30	4300640008	Do	09/01/84–09/30/84	C&P TELEPHONE CO SERVICE FOR DATA SYSTEM	11.80
10-30	4300640009	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR OCTOBER	1,026.45
10-30	4300770001	DOUG BARNARD, JR	08/16/84–08/21/84	REIMBURSEMENT FOR AIRFARE AUGUSTA-DC-ATLANTA FOR OFFICIAL BUSINESS	577.00
10-30	4300770004	Do	09/18/84–09/22/84	REIMBURSEMENT FOR MEALS & LODGINGS WHILE ON OFFICIAL BUSINESS	415.93
10-30	4300770002	Do	09/23/84	REIMBURSEMENT FOR AIRFARE AUGUSTA TO DC FOR OFFICIAL BUSINESS	193.00
10-30	4300770003	Do	10/08/84	REIMBURSEMENT FOR AIRFARE ATLANTA TO DC FOR OFFICIAL BUSINESS	225.00
10-30	4300770005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/84–12/31/84	PMT FOR 1984 DUES FOR OFFICIAL BUSINESS USE	500.00
10-30	4300770006	FELTNER, ANN	09/16/84–09/21/84	ATHENS-DC-ATHENS AUTO TRIP FOR OFFICIAL BUSINESS 1284 MILES @ 24¢	308.16
10-30	4300770007	Do	09/16/84–09/21/84	REIMBURSEMENT FOR FOOD & LODGING WHILE IN DC ON OFFICIAL BUSINESS IN SEPT	639.84
10-30	4300770008	TED L. HAMMOCK	09/01/84–09/30/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	16.50
10-30	4300770010	SANDRA SWANK	09/29/84	AUTO TRAVEL ATHENS TO ATL FOR OFFICIAL BUSINESS (80 MILES @ 24¢)	19.20
10-30	4300770009	Do	10/01/84	AIRFARE ATLANTA TO DC FOR OFFICIAL BUSINESS	180.00

10-30	4300770027	Do	10/05/84	AUTO TRAVEL DC TO ATHENS FOR OFFICIAL BUSINESS (597 MILES @ 24¢)	143.28
10-30	4300880004	JOE D BELEW	09/01/84–09/30/84	DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 174 MILES @ .24 PER MILE	41.76
10-30	4300880007	TED L. HAMMOCK	09/01/84–09/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1255 MILES @ .24 PER MILE	301.20
10-30	4300880008	Do	09/01/84–09/30/84	FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN SEPTEMBER	245.10
10-30	4300880009	Do	09/23/84–09/26/84	MEALS IN WASH, DC ON OFFICIAL BUSINESS	35.30
10-30	4300880006	Do	09/23/84–09/28/84	AIRLINE TRAVEL ATLANTA/WASH, DC/ATLANTA WHILE ON OFFICIAL BUSINESS	178.00
10-30	4300880005	DAVID L MORETZ	09/01/84–09/30/84	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 298 MILES @ .24 PER MILE	71.52
10-31	4303560021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	204.96
10-31	4305510021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	113.43
10-31	4305900328	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,814.80
10-31	4306650029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		397.88
11-06	4310410013	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW 1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	599.00
11-07	4310410004	GENERAL SERVICES ADMINISTRATION	09/30/84	PMT FOR PHONE FOR ATHENS OFFICE FOR OFFICIAL USE	232.69
11-07	4310410005	Do	09/30/84	PMT FOR PHONE FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.70
11-07	4310410006	Do	09/30/84	PMT FOR PHONES FOR ATLANTA OFFICE FOR OFFICIAL USE	34.35
11-07	4310410001	SOUTHERN BELL	09/16/84–10/15/84	SOUTHERN BELL PHONE CHARGES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	137.54
11-07	4310410002	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS FOR NORCROSS OFFICE FOR OFFICIAL BUSINES	113.87
11-07	4310410003	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS SYSTEMS FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	1.38
11-07	4310410009	Do	10/17/84–11/16/84	SOUTHERN BELL CURRENT CHGS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	187.37
11-07	4310410010	Do	10/17/84–11/16/84	AT&T INFORMATION SYSTEMS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	136.02
11-07	4310410011	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS SYSTEMS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	11.21
11-07	4310410008	THE ATHENS OBSERVER	11/01/84–10/31/85	RENEW 1-YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	12.00
11-07	4310410007	THE LINCOLN JOURNAL	10/01/84–09/30/85	RENEW SUBSCRIPTION FOR 1-YEAR FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	8.60
11-07	4310410012	THE WALL STREET JOURNAL	12/31/84–12/31/85	RENEW 1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	101.00
11-07	4311540021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	204.95
11-07	4312600021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	112.01
11-08	4311210009	DOUG BARNARD, JR	10/11/84	REIMB FOR AIRFARE WASHINGTON TO ATALNTA WHILE ON OFFICIAL BUSINESS	245.00
11-08	4311210008	Do	10/11/84–10/24/84	RIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	302.36
11-08	4311210012	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/15/84	PMT FOR COMPUTER TERMINAL FOR OFFICIAL USE	111.50
11-08	4311210011	GEORGIA RAILROAD BANK& TRUST CO	11/01/84–11/30/84	PMT FOR NOV 1 FOR LEASED AUTO	338.30
11-08	4311210031	TED L. HAMMOCK	10/12/84	REIMB FOR AIRFARE FOR STAFF MEMBER TED HAMMOCK WASHINGTON ATLANTA WHILE ON OFFICIAL BUSINESS	99.00
11-20	4320720012	DOUG BARNARD, JR	10/28/84–11/08/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	448.96
11-20	4320720015	BEVERLY E BELL	10/07/84–10/15/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-ATLANTA-WASHINGTON WHILE ON OFCL BUSINESS IN DISTRICT.	198.00
11-20	4320720006	TED L. HAMMOCK	10/01/84–10/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN OCTOBER 1360 MILES 24¢	326.40
11-20	4320720007	Do	10/01/84–10/31/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN OCTOBER	128.26
11-20	4320720008	Do	10/01/84–10/31/84	JET-A-WAY GROUND TRANSPORTATION WHILE ON OFCL BUSS ATHENS-ATL A/P RD-TRIP ATL A/P - ATHENS 1-WAY.	108.00
11-20	4320720009	Do	10/01/84–10/31/84	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN DC & DISTRICT IN OCTOBER	68.20
11-20	4320720010	Do	10/01/84–10/31/84	REIMBURSEMENT FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS IN OCTOBER	16.00
11-20	4320720011	Do	10/28/84–11/02/84	REIMBURSEMENT FOR R/T AIRLINE TICKET ATLANTA-WASHINGTON-ATLANTA WHILE ON OFFICIAL BUSINESS	208.00
11-20	4320720014	DAVID L MORETZ	10/01/84–10/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN OCT 601 MI @ 24¢	144.24
11-20	4320720013	Do	10/16/84–10/31/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN OCTOBER	61.94
11-21	4324230019	COFFEE SYSTEM OF WASHINGTON	11/06/84	PMT FOR SUPPLIES FOR CONST SERVICES	57.00
11-21	4324230020	DAVID R RAMAGE	11/09/84	PMT FOR PRINTING OF POCKET CARDS FOR OFFICIAL USE BY MBR	32.50
11-27	4331890020	J.CARLISLE OVERSTREET	11/01/84–11/30/84	RENT 407 TELFAIR STREET	1,050.00
11-27	4331890021	O&B ASSOCIATES	11/01/84–11/30/84	RENT 5195 JIMMY CARTER BLVD	1,000.00
11-30	4333660015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ATHENS GA 00000	1,588.00
11-30	4335900324	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,092.18
11-30	4338610029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		400.82
12-13	4346400021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	112.10
12-13	4347560021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	204.97
12-17	4346560007	POSTMASTER	11/28/84	2000 STAMPS AT 24¢	480.00
12-18	4348500003	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE CHARGES FOR DATA PHONE FOR OCTOBER	11.81
12-18	4348500004	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS FOR DATA PHONE FOR OCTOBER	40.01
12-18	4348500006	Do	10/01/84–10/30/84	PMT FOR C&P CHARGES FOR TOLL CHARGES FOR OCTOBER	47.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4348500007	Do	10/01/84-10/30/84	PMT FOR AT&T COMMUNICATIONS CHARGES FOR TOLL CHARGES FOR OCTOBER	268.52
12-18	4348500005	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES DUES FOR OFFICIAL BUSINESS USE	2,200.00
12-18	4348500008	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE CHARGES FOR NORCROSS OFFICE IN NOVEMBER	34.35
12-18	4348500009	Do	11/22/84	PHONE CHARGES FOR ATHENS OFFICE FOR NOVEMBER	232.69
12-18	4348500010	Do	11/22/84	PHONE CHARGES FOR AUGUSTA OFFICE FOR NOVEMBER	46.70
12-18	4348500001	SOUTHERN BELL	10/16/84-11/15/84	PMT FOR SOUTHERN BELL CHARGES FOR NORCROSS PHONE	140.78
12-18	4348500002	Do	10/16/84-11/15/84	PMT FOR AT&T INFORMATION SYSTEMS FOR NORCROSS PHONE	113.87
12-18	4349700027	DOUG BARNARD, JR	11/14/84-11/15/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.25
12-18	4349700029	BEVERLY E BELL	12/05/84	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS MEETING	4.00
12-18	4349700021	COFFEE SYSTEM OF WASHINGTON	11/15/84-12/04/84	SUPPLIES FOR CONSTITUENT SERVICES	94.30
12-18	4349700019	CONGRESSIONAL QUARTERLY INC	10/23/84	PMT FOR 1984 ELECTION SUPPLEMENT FOR OFFICIAL USE	5.00
12-18	4349700020	GEORGIA RAILROAD BANK& TRUST CO	12/01/84-12/31/84	DEC PMT FOR LEASED AUTO FOR OFFICIAL BUSINESS	338.30
12-18	4349700028	TED L. HAMMOCK	11/25/84	REIMBURSEMENT FOR ONE-HALF OF AIRFARE - ATL-WASH ON OFFICIAL BUSINESS	99.00
12-18	4349700025	DAVID L MORETZ	11/01/84-11/30/84	REIMBURSEMENT FOR INDISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOV 323 MILES @ 24¢	77.52
12-18	4349700026	Do	11/12/84-11/13/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.89
12-18	4349700017	NATIONAL JOURNAL	12/29/84-12/28/85	RENEW 1-YEAR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL USE	546.00
12-18	4349700018	Do	12/29/84-12/28/85	RENEW 1-YEAR SUBSCRIPTION TO AUGUSTA OFFICE FOR OFFICIAL USE	78.00
12-18	4349700022	SOUTHERN BELL	11/17/84-12/16/84	PMT FOR AUGUSTA PHONE SOUTHERN BELL CHARGES	182.63
12-18	4349700023	Do	11/17/84-12/16/84	AT&T INFORMATION SYSTEMS FOR AUGUSTA PHONE	136.02
12-18	4349700024	Do	11/17/84-12/16/84	AT&T COMMUNICATIONS FOR AUGUSTA PHONE	22.26
12-18	4349700015	THE WALL STREET JOURNAL	12/31/84-12/31/85	RENEW 1-YEAR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE	101.00
12-18	4349700031	THE WASHINGTON POST	12/25/84-12/24/85	RENEW 1-YEAR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE	62.40
12-20	4348800002	TED L. HAMMOCK	11/01/84-11/30/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN NOVEMBER FOR OFFICIAL BUSINESS 1499 MILES @ .24	359.76
12-20	4348800006	Do	11/01/84-11/30/84	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	48.84
12-20	4348800004	Do	11/09/84	PMT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	2.25
12-20	4348800003	Do	11/25/84	PMT FOR GROUND TRANSPORTATION ATHENS - ATLANTA FOR OFFICIAL BUSINESS	39.00
12-20	4348800005	Do	11/25/84	PMT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	8.00
12-27	4361890020	J.CARLISLE OVERSTREET	12/01/84-12/30/84	RENT 407 TELFAIR STREET	1,050.00
12-27	4361890021	O&B ASSOCIATES	12/01/84-12/30/84	RENT 5195 JIMMY CARTER BLVD	1,000.00
12-31	4366900325	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,480.76
12-31	5002350029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		682.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,940.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,227.79
TOTAL	**131,168.01**

OFFICE OF THE HON. MICHAEL D BARNES

SALARIES

ALVAREZ, NURIA M	10/01/84-11/30/84	ASSISTANT	3,297.88
AUDILET, W ALEXANDER	10/01/84-12/31/84	ASSISTANT	4,201.61
BRONROTT, WILLIAM A	10/01/84-12/31/84	PRESS ASSISTANT	8,311.34
CANNON, GEORGE R	10/01/84-12/31/84	COMPUTER OPERATOR	4,962.40
CREAMER, THOMAS NEIL	10/01/84-12/31/84	ASSISTANT	5,020.00
DANIEL, LINDA O	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,385.24
DESARNO, JUDITH M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,462.74
FEINROTH, MARK	10/01/84-12/31/84	ASSISTANT	4,617.65
FISKE, HELEN SANDRA	10/01/84-12/31/84	SHARED EMPLOYEE	2,500.00
GREESON, KAROL ANN	10/01/84-12/31/84	ASSISTANT	4,856.86
HEIMANN, MARGA LINCOTTE	12/01/84-12/31/84	ASSISTANT	1,000.00
HONIG, ROBERT E	10/01/84-12/31/84	SHARED EMPLOYEE	5,899.34
NEAL, CAROLYN M	10/01/84-12/31/84	ASSISTANT	9,370.98
ODEKU, LENORA FOLAWIYO	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,200.89
ORRICK, SARAH M	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,406.89
ORTIZ, MARIA E	10/01/84-12/31/84	ASSISTANT	1,620.00
PINKUS, MATTHEW A	10/01/84-12/31/84	CHIEF LEGISLATIVE ASSISTANT	10,500.01
PRICE, LEILA R	10/01/84-12/31/84	ASSISTANT	4,326.62
SETNICAR, MARY S	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,039.22
SWEENEY, JOHN P	10/01/84-10/31/84	STAFF ASSISTANT	575.00
WILLIAMS, CECILIA C	10/01/84-12/31/84	ASSISTANT	6,333.90

EXPENSES

10-05	4277500001	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE SERVICE - C&P AND AT&T COMMUNICATIONS	98.43
10-05	4277500004	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	ONE YEAR SUBSCRIPTION	599.00
10-05	4277500005	MARK FEINROTH	09/11/84-09/12/84	TRAVEL REIMBURSEMENT - 3RD QUARTER - 50 MILES @ .24 PER MILE	12.00
10-05	4277500002	MDDC PRESS CLIPS, INC	08/13/84-09/11/84	CLIPPING SERVICE - READING FEE AND 53 CLIPS	53.25
10-05	4277500003	MONTGOMERY UNITED WAY	09/14/84	PURCHASE AND MAILING OF 'RAINBOW DIRECTORIES' FOR DC OFFICE	7.80
10-16	4284310015	C & P OF MARYLAND	08/19/84-09/18/84	C&P TELEPHONE	380.85
10-16	4284310016	Do	08/19/84-09/18/84	AT&T INFO SYSTEMS	181.81
10-16	4284310017	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS	112.40
10-16	4284310012	LEILA R PRICE	08/17/84-09/21/84	REIMB TRAVEL--3RD QUARTER 32 MI @ .24/MI	7.68
10-16	4284310013	Do	08/17/84-09/21/84	REIMB TRAVEL--METRO FARE	2.50
10-16	4284310014	Do	08/17/84-09/21/84	OFFICIAL BUSINESS, 40 MILES	9.60
10-16	4285210018	WILLIAM BRONROTT	09/05/84-09/29/84	TRAVEL REIMB FOR 3RD QUARTER 102 MILES AT 24¢ PER MILE FOR STAFF	30.88
10-24	4297630007	POSTMASTER	09/28/84	500 20 CENT STAMPS	100.00
10-26	4298530013	DAVID R RAMAGE	09/24/84	PRINTING OF CALLING CARDS	66.75
10-29	4298610009	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	140.00
10-29	4300890022	G AND W ENTERPRISES	10/01/84-10/30/84	RENT 1141 GEORGIA AVE.	1,706.00
10-30	4299470037	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING, DUAL ACCESS AND BAUD USAGE	1,372.92
10-30	4299820010	C & P TELEPHONE	08/30/84-09/28/84	LONG DISTANCE TELEPHONE SERVICE (DC OFFICE)	69.11
10-30	4299820011	Do	09/01/84-09/30/84	DATA SERVICES-SERVICE-EQUIPMENT	51.81
10-31	4303260002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	198.13
10-31	4305210002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	195.47
10-31	4305900295	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		889.95
10-31	4306650009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		472.80
11-06	4306280002	DAVID L WILLIS	09/03/84-10/28/84	DELIVERY OF POST TO DISTRICT OFFICE	9.60
11-07	4304610005	STANDARD COFFEE SERVICE	08/22/84	COFFEE SERVICE - SERVED AT MEETINGS IN MEMBERS OFFICE	38.30
11-07	4306280005	NEW YORK TIMES	10/01/84-12/30/84	DELIVERY OF NEW YORK TIMES TO DC OFFICE	58.50
11-07	4306280004	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	DELIVERY OF BALTIMORE SUN TO DC OFFICE	31.30
11-07	4306280003	WESTERN UNION	09/07/84	SENT REGRETS TO INVITATION WINEGRAD EVENT IN ANNAPOLIS	26.45
11-07	4312500024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	198.11
11-07	4312580003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	192.81
11-08	4311210013	C & P OF MARYLAND	10/19/84-11/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE C&P TELEPHONE	367.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D BARNES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4311210014	Do	10/19/84–11/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE AT&T INFO SYS	181.81
11-08	4311210015	Do	10/19/84–11/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE AT&T COMMUNICATIONS	178.86
11-08	4311210016	DAVID R RAMAGE	10/17/84	PRINTING OF NEWS RELEASES RE; DRUNK DRIVING	10.15
11-08	4311210017	HUBBARD, GIVENS & REVO-COHEN	10/30/84–10/29/85	ONE YEAR SUBSCRIPTION TO PAY EQUITY TRENDS	195.00
11-26	4324650006	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	261.50
11-27	4331890022	G AND W ENTERPRISES	11/01/84–11/30/84	RENT 1141 GEORGIA AVE.	1,706.00
11-28	4326250028	DAVID R RAMAGE	11/09/84–11/16/84	PRINTING OF LABELS FOR NEWSLETTER AND PRINTING OF NEWSLETTERS	297.80
11-28	4326250027	FEDERAL BUDGET REPORT	12/08/84–12/07/85	ONE YEAR SUBSCRIPTION TOUCHE ROSS AND COMPANY	125.00
11-28	4326250026	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING NOV DUAL ACCESS AND BAUD USAGE - OCT DELIVERY OF CHESHIRE LABELS	1,486.69
11-28	4326250023	MDDC PRESS CLIPS, INC.	10/08/84–11/06/84	CLIPPING SERVICE	57.50
11-28	4326250024	NATIONAL JOURNAL	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION	546.00
11-28	4326250025	WESTERN UNION	10/23/84	TELEGRAM TO BISHOP (AT THE UNITED NATIONS) OF SOUTH AFRICA	9.75
11-30	4335900291	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		840.12
11-30	4338610009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		601.32
12-05	4334570001	C & P TELEPHONE	10/01/84–11/01/84	LONG DISTANCE SERVICE FOR DC OFFICE - C&P AND AT&T	115.50
12-06	4335620012	POSTMASTER	10/29/84	POSTAGE - LETTER TO EGYPT	.40
12-13	4347530002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	192.97
12-13	4347610002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	198.14
12-17	4345410013	MDDC PRESS CLIPS, INC.	09/10/84–10/09/84	CLIPPING SERVICE, READING FEE, 50 CLIPS	52.50
12-17	4346730018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES AND ASSESMENT	500.00
12-17	4346730012	C & P OF MARYLAND	11/19/84–12/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE: C&P	361.95
12-17	4346730013	Do	11/19/84–12/18/84	AT&T INFO SYSTEMS	181.81
12-17	4346730014	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	124.72
12-17	4346730019	C & P TELEPHONE	10/01/84–10/31/84	DATA SERVICES SERVICE - C&P	11.81
12-17	4346730020	Do	10/01/84–10/31/84	EQUIPMENT - AT&T	40.01
12-17	4346730011	DAVID R RAMAGE	11/15/84	PRINTING OF LETTERS ON HR 5361	53.00
12-17	4346730016	Do	11/15/84	PRINTING OF NEWS RELEASE	10.35
12-17	4346730010	Do	11/30/84	PRINTING OF SPECIAL REPORT	224.00
12-17	4346730017	HUDSON'S DIRECTORY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL TO DIRECTORY	90.00
12-17	4346730015	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION FOR DELIVERY OF POST TO DC OFFICE	62.40
12-18	4349420003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
12-18	4349420004	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-18	4349420002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4349420001	WESTERN UNION	11/13/84	TELEGRAMS TO SOVIET UNION (REFUSENIKS)	13.26
12-20	4352720023	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-20	4352720024	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	EXECUTIVE MEMBERSHIP DUES FOR 1985	5,000.00
12-20	4352720025	US TREASURY	01/01/84–12/31/84	OFFICIAL EQUIPMENT CHARGES FOR THE FEDERAL GOV'T SERVICE TASK FORCE	2,116.65
12-26	4355210016	ITT DIALCOM, INC	11/01/84–12/31/84	TIMESHARING DEC - DUAL ACCESS AND BAUD USAGE - DELIVERY OF LABELS	1,489.28
12-26	4355530003	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	99.50
12-27	4361890022	G AND W ENTERPRISES	12/01/84–12/30/84	RENT 1141 GEORGIA AVE.	1,706.00
12-31	4366900292	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		824.81

12-31	5002350009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,218.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	113,888.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,517.19
TOTAL	**147,405.76**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

ATWOOD, BARBARA LYNN	10/01/84-11/14/84	COMPUTER OPERATOR	2,365.00
BOE, KARI	10/01/84-12/31/84	CASE WORKER	5,510.41
BORDEN, DONNA LEE	12/12/84-12/31/84	COMPUTER OPERATOR	976.39
BURNEY, TERESA L	10/01/84-12/31/84	SHARED EMPLOYEE	1,500.00
CAMPOVERDE, REBECCA O	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,887.01
CARR, IV, DABNEY J	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,958.35
GARLAND, TERESA ANN	10/01/84-12/31/84	COMMUNICATIONS DIRECTOR	8,583.34
GRIFFITH, FULLER O	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,958.35
JOHNSON, BETTY B	10/11/84-10/31/84	PROFESSIONAL STAFF ASST (P)	1,000.00
Do	11/01/84-12/31/84	CASEWORKER	3,350.00
LACK, ANN W	10/01/84-12/31/84	DISTRICT DIRECTOR	8,622.23
LADD, JONATHAN EARL	12/19/84-12/31/84	TEMPORARY EMPLOYEE	400.00
LOWERY, JEFFREY S	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,916.68
MADDOX, MARY JANE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
MALAZZO, VITA E	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	6,693.00
NEWCOMB, SARAH ELIZABETH	10/01/84-12/31/84	SPECIAL PROJECTS DIRECTOR	6,971.89
STEPHENSON, JILL	10/01/84-12/31/84	RECEPTIONIST/VISITORS' SERVICES	4,365.00
STOLTENBERG, LISA GRAVES	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,161.11
TURNER, COURTNEY L	10/01/84-12/31/84	OFFICE MGR/SCHEDULER	6,035.57
WARREN, CELIA ANN	10/01/84-10/15/84	STAFF ASSISTANT	583.33

EXPENSES

10-03	4272570027	AMERICAN PRINTING & OFFICE SUPPLY	08/31/84	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE - LIFT OFF TAPE	19.25
10-03	4272570026	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	27.77
10-03	4272570024	COUNTDOWN, INC	08/31/84	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	14.20
10-03	4272570025	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING AND DUAL ACCESS COMPUTER SERVICE FOR THE MONTH OF AUGUST 1984	1,162.72
10-03	4272570023	JILL STEPHENSON	07/18/84-08/03/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 12 MILES @ .24 PER MILE	2.88
10-22	4292340001	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUG 1984	228.43
10-22	4292340006	MARY JANE MADDOX	09/27/84	REIMB FOR CAB FARE FROM HOME TO NATIONAL AIRPORT	10.00
10-22	4292340004	Do	09/27/84-10/02/84	REIMB FOR TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS CAR RENTAL, PARKING, & TOLLS	131.49
10-22	4292340005	Do	09/27/84-10/02/84	REIMB FOR HOTEL & MEAL EXPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	350.55
10-22	4292340003	VITA E MALAZZO	09/01/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS MEETING WITH CONGRESSMAN	7.30
10-22	4292340002	Do	09/02/84-09/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 201 MI @ .24/MI	48.24
10-24	4296300005	AMERICAN EXPRESS COMPANY	07/18/84-07/20/84	DC TO DALLAS & RTN FOR JEFFREY GREEN	237.00
10-24	4296300007	Do	07/27/84-07/30/84	DC TO DALLAS & RETURN FOR CONGRESSMAN STEVE BARTLETT	238.00
10-24	4296300008	Do	08/10/84	DC TO DALLAS FOR CONGRESSMAN BARTLETT	119.00
10-24	4296300009	Do	09/02/84-09/05/84	DC TO DALLAS & RETURN FOR CONGRESSMAN BARTLETT	238.00
10-24	4296300010	Do	09/13/84-09/18/84	DC TO DALLAS AND RETURN FOR CONGRESSMAN BARTLETT	259.00
10-24	4297630008	POSTMASTER	09/12/84	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	10.00
10-29	4300890023	KENWAY II PROPERTIES	10/01/84-10/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY	1,707.08
10-30	4299360001	KARI BOE	08/23/84-10/12/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (275 MILES @ 24¢ PER MILE)	66.00
10-30	4299360002	Do	09/15/84-10/12/84	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299360007	FEDERAL EXPRESS CORP.	09/12/84	PAYMENT FOR SHIPMENT OF OVERNIGHT LETTER TO WASHINGTON OFFICE FROM DISTRICT OFFICE	15.00
10-30	4299360004	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER TIMESHARING AND DUAL ACCESS FOR THE MONTH OF SEPTEMBER, 1984	1,141.02
10-30	4299360003	KENWAY II PROPERTIES	03/19/84	PURCHASE OF ADDITIONAL KEY FOR THE DISTRICT OFFICE	1.33
10-30	4299360005	MARY JANE MADDOX	08/31/84–09/04/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS CHARGED TO ADMINISTRATIVE ASSISTANT'S HOME TELEPHONE.	8.30
10-30	4299360006	THE HERTZ CORPORATION	09/27/84–10/02/84	PAYMENT FOR ADDITIONAL CHARGE ON RENTAL CAR	46.06
10-30	4299360008	THOMAS J LANKFORD	09/06/84–09/17/84	PAYMENT FOR XEROXING SERVICES	55.84
10-31	4303290015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	176.62
10-31	4305530015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	180.40
10-31	4305900165	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,013.54
10-31	4306530005	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		8.45
10-31	4306650030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		248.05
11-07	4311560019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	176.60
11-07	4312620015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	177.97
11-08	4311210018	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	26.70
11-08	4311210019	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	12.08
11-08	4311210024	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPT 1984	231.40
11-08	4311210022	VITA E MALAZZO	10/05/84–10/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 48 MILES AT 24¢ PER MILE	11.52
11-08	4311210023	Do	10/05/84–10/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 55 MILES AT 24¢ PER MILE	13.20
11-08	4311210020	COURTNEY L TURNER	10/21/84–10/28/84	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.00
11-08	4311210021	Do	10/21/84–10/28/84	REIMB FOR CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - FROM AIRPORT TO HOME	7.60
11-14	4314210008	ANN W LACK	09/01/84–09/30/84	REIMB FOR PARKING AND TOLL EXPENSES WHILE ON OFFICIAL BUSINESS	16.75
11-14	4314210006	Do	09/04/84	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 654 MILES AT 24¢ PER MILE	156.96
11-14	4314210007	Do	09/26/84	REIMB FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
11-27	4331890023	KENWAY II PROPERTIES	11/01/84–11/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY	1,707.08
11-28	4325230007	TERESA GARLAND	10/23/84–10/27/84	REIMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - CAR RENTAL, GAS AND PARKING.	131.96
11-28	4325230008	Do	10/27/84	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	8.50
11-30	4335900161	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		995.25
11-30	4338610030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		783.75
12-05	4332420025	AMERICAN PRINTING & OFFICE SUPPLY	08/20/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	101.65
12-05	4332420022	C & P TELEPHONE	10/08/84–11/01/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE (AT&T COMMUNICATIONS)	93.80
12-05	4332420021	Do	10/17/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE (C&P TELEPHONE)	8.72
12-05	4332420024	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF ANNUAL SUBSCRIPTION	599.00
12-05	4332420016	DAY-TIMERS, INC	11/14/84	1985 SCHEDULING CALENDAR FOR CONGRESSMAN BARTLETT	14.14
12-05	4332420019	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING PLUS DUAL ACCESS COMPUTER SERVICE FOR THE MONTH OF OCTOBER 1984	1,106.83
12-05	4332420018	NATIONAL JOURNAL	11/03/84	PURCHASE OF 6 BINDERS TO HOLD NATIONAL JOURNAL	84.00
12-05	4332420017	Do	12/29/84–12/29/85	RENEWAL OF ANNUAL SUBSCRIPTION	546.00
12-05	4332420020	SAVIN CORPORATION	10/17/84	COPY PAPER AND T-D PACS FOR DISTRICT OFFICE COPIER	110.98
12-05	4332420013	THE WALL STREET JOURNAL	01/18/85–01/18/86	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	101.00
12-05	4332420023	THE WASHINGTON POST	01/26/85–01/26/86	RENEWAL OF ANNUAL SUBSCRIPTION	62.40
12-05	4332420014	THOMAS J LANKFORD	10/16/84–10/30/84	XEROXING OF LETTER AND EXCERPTS FROM THE CONGRESSIONAL RECORD	16.35
12-05	4332420015	TRIPLE TOWN OFFICE SUPPLY	10/26/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.30
12-05	4334510024	AMERICAN EXPRESS COMPANY	09/13/84–09/14/84	AIR FARE FOR OFFICIAL BUSINESS FOR MARY JANE MADDOX - DC/DALLAS/DC	238.00

12-05	4334510025	Do	09/27/84–10/01/84	AIR FARE FOR OFFICIAL BUSINESS FOR MARY JANE MADDOX - DC/DALLAS/DC	242.00
12-13	4346420015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	177.44
12-13	4347600015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	176.63
12-20	4352720020	AMERICAN EXPRESS COMPANY	10/21/84–10/28/84	AIRFARE FOR STAFFER COURTNEY TURNER DC TO DALLAS AND RETURN	228.00
12-20	4352720021	Do	10/23/84–10/27/84	AIRFARE FOR STAFFER TERESA GARLAND DC TO DALLAS AND RETURN	213.00
12-20	4352720017	Do	11/09/84–11/19/84	AIRFARE FOR CONGRESSMAN STEVE BARTLETT DC TO DALLAS AND RETURN	228.00
12-20	4352720018	Do	11/12/84	AIRFARE FOR STAFFER LISA STOLTENBERG DC TO DALLAS	114.00
12-20	4352720019	Do	11/17/84–11/19/84	AIRFARE FOR CONGRESSMAN STEVE BARTLETT DC TO DALLAS AND RETURN	228.00
12-20	4352720022	LISA GRAVES STOLTENBERG	11/25/84	REIMB FOR AIRFARE FROM DALLAS TO WASH AT A RATE EQUIVALENT TO OFFICIAL GOVERNMENT RATE	114.00
12-27	4361890023	KENWAY II PROPERTIES	12/01/84–12/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY	1,707.08
12-31	4366900162	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		995.13
12-31	5002350030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,215.83
12-31	5002800006	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		97.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,437.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,174.12
TOTAL	**121,611.77**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	10/01/84–12/31/84	STAFF ASSISTANT	3,824.99
BECK, DANIEL CHARLES	10/01/84–12/31/84	DIRECTOR OF COMMUNICATIONS	5,402.78
BENTON, DOLORES ROWE	10/01/84–12/31/84	STAFF ASST, NEWPORT NEWS	4,450.01
BROOKS, JOHN IRWIN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,750.00
COOK, KELLY K	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
DAVENPORT, JAMES S G, III	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,874.99
DYKEMA, RICHARD T	10/01/84–12/31/84	LEGIS ASST/COMPUTER DIRECTOR	5,887.49
FISKE, HELEN SANDRA	12/01/84–12/31/84	SHARED EMPLOYEE	2,000.00
GARVER, ANN LAKIN	10/01/84–12/31/84	STAFF ASSISTANT	3,650.01
HAAR, MARGARET COLWELL	10/01/84–12/31/84	EXEC SECTY-OFFICE MGR	8,500.00
HANCOCK, MICHAEL SCOTT	10/01/84–11/08/84	TEMPORARY EMPLOYEE	506.67
JESSIE, RUTH P	10/01/84–12/31/84	STAFF ASST, TAPPAHANNOCK	4,050.00
LOVING, STEPHANIE P	10/01/84–12/31/84	CHIEF RECEPTIONIST	4,049.99
MORRISSEY, DONALD J	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
NICHOLLS, LOUIS W	10/01/84–12/31/84	STAFF ASSISTANT	3,462.51
RAYFIELD, JOHN C	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	7,000.00
RITTER, MARK ALLEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,025.00
RUSSELL, DENNIS GEOFFREY	10/01/84–12/31/84	ASST FOR PROJ & PROG,NEWPORT NEWS	4,849.99
RUSSELL, ROBERT FRANK	10/01/84–11/02/84	TEMPORARY EMPLOYEE	946.14
SHAPLEY, JANET B	10/01/84–12/31/84	STAFF ASSISTANT	2,737.50
SIX, ALICE B	10/01/84–12/31/84	DISTRICT DIRECTOR	4,413.33
STINSON, MARK ALAN	10/01/84–12/31/84	STAFF ASSISTANT	3,662.50

EXPENSES

10-11	4277840005	HERBERT H. BATEMAN	08/03/84–08/06/84	REIMBURSEMENT FOR TRAVEL TO NEWPORT NEWS AND RETURN 346 MILES @ .24	83.04
10-11	4277840006	Do	08/04/84–08/05/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 210 MILES @ .24	50.40
10-11	4277840007	Do	08/09/84–09/04/84	REIMBURSEMENT FOR TRAVEL TO NEWPORT NEWS AND RETURN 346 MILES @ .24	83.04
10-11	4277840008	Do	08/13/84–09/04/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 1150 MILES @ .24	276.00
10-11	4277840018	SUZANNE B BEASLEY	08/02/84–09/05/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 554 MILES @ .24	132.96
10-11	4277840014	DOLORES ROWE BENTON	09/13/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 56 MILES @ .24	13.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277840015	Do	09/13/84	NAME TAGS FOR NEW TECH CONFERENCE	6.12
10-11	4277840012	JOHN IRWIN BROOKS	09/16/84–09/17/84	REIMBURSEMENT FOR TRAVEL TO HAMPTON AND RETURN, 354 MILES @ .24	84.96
10-11	4277840013	Do	09/16/84–09/17/84	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN HAMPTON TO ATTEND NEW TECH CONFERENCE	63.02
10-11	4277840021	C & P TELEPHONE COMPANY	08/26/84–09/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE CO.	168.35
10-11	4277840022	Do	08/26/84–09/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE AT&T COMMUNICATIONS	1.50
10-11	4277840019	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	62.85
10-11	4277840020	Do	09/22/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	56.31
10-11	4277840009	JOHN C RAYFIELD	08/13/84	AIRPORT PARKING REIMBURSEMENT	8.00
10-11	4277840010	Do	08/13/84	REIMBURSEMENT FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL AND RETURN	18.00
10-11	4277840023	Do	08/13/84	REIMBURSEMENT FOR AIR FARE TO NORFOLK AND RETURN	98.00
10-11	4277840024	Do	08/13/84	REIMBURSEMENT FOR RENTAL CAR	36.90
10-11	4277840011	Do	09/07/84	PARKING FEE WHILE ATTENDING MEETING- NEW TECH CONG	4.50
10-11	4277840016	ALICE B SIX	08/18/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 87 MILES @ .24	20.88
10-11	4277840017	Do	08/18/84	MEAL WHILE ON OFFICIAL BUSINESS	7.12
10-17	4290310021	ATLANTIC PUBLICATIONS, INC	09/01/84–09/30/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00
10-17	4290310001	HERBERT H. BATEMAN	09/24/84	REIMB OF ONE-WAY AIRFARE FROM NEWPORT NEWS TO D.C.	49.00
10-17	4290310004	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	5.14
10-17	4290310014	C & P TELEPHONE COMPANY	09/11/84–10/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE, C&P	61.50
10-17	4290310015	Do	09/11/84–10/10/84	AT&T	2.70
10-17	4290310016	Do	09/11/84–10/10/84	AT&T COMM	13.42
10-17	4290310018	Do	09/11/84–10/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE, C&P TELEPHONE CO.	56.87
10-17	4290310019	Do	09/11/84–10/10/84	AT&T INFO SYSTEMS	30.81
10-17	4290310020	Do	09/11/84–10/10/84	AT&T COMM	20.87
10-17	4290310022	CHARTER LEASING CORPORATION	10/01/84–10/31/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
10-17	4290310017	CONTINENTAL TEL OF VA.	09/25/84–10/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	52.74
10-17	4290310002	DEANNA KORNHAUS	09/01/84–09/28/84	DELIVERY OF THE DAILY PRESS NEWSPAPER	3.60
10-17	4290310029	JOHN C RAYFIELD	09/24/84	REIMB FOR TRAVEL WHILE ON OFCL BUSINESS, 70 MI @ .24/MI	16.80
10-17	4290310003	D GEOFFREY RUSSELL	09/04/84–09/25/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 150 MI @ .24/MI	36.00
10-17	4290800028	ATLANTIC PUBLICATIONS, INC	09/01/84–09/30/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00
10-17	4290800029	HERBERT H. BATEMAN	09/07/84–10/01/84	REIMBURSEMENT FOR TRAVEL TO NEWPORT NEWPORT NEWS AND RETURN, 1038 MILES @ .24	249.12
10-17	4290800030	Do	09/10/84–09/21/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL, 185 MILES @ .24	44.40
10-17	4290800025	JAMES S G DAVENPORT	09/17/84–09/24/84	REINBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	2.64
10-17	4290800026	Do	09/17/84–09/24/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 11 MILES @ .24	2.64
10-17	4290800027	Do	09/17/84–09/24/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 165 MILES @ .24	39.60
10-17	4290800024	ALICE B SIX	09/12/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 45 MILES @ .24	10.80
10-24	4297630009	POSTMASTER	09/19/84	EXPRESS MAIL TO CONSTITUENT	9.35
10-26	4298800003	THOMAS J LANKFORD	09/04/84	PRINT LETTER	41.90
10-29	4300890025	DR. RAY SHIELDS	10/01/84–10/30/84	RENT SHIELDS BLVD.	400.00
10-29	4300890026	HAMNER REALTY COMPANY	10/01/84–10/30/84	RENT 739 THIMBLE SHOALS BLVD#803	925.00
10-29	4300890024	MARK CHINN	10/01/84–10/30/84	RENT 304 EARL STREET	265.00
10-30	4301810001	DAVID THAGGARD	09/29/84–10/26/84	DELIVERY OF DAILY PRESS NEWSPAPER	3.00
10-30	4301810004	EASTERN SHORE PRINTERS, INC.	09/08/84	MEMBER'S NAME PLATE FOR ACCOMAC OFFICE	23.00
10-30	4301810005	EDWARD BEYERSDORFER	10/04/84	PHOTO PRINTING	13.18
10-30	4301810002	RUTH P JESSIE	08/28/84–10/02/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 518 MILES @ .24 PER MILE	124.32

10-30	4301810003	Do	10/02/84	REIMBURSEMENT FOR COST OF LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	3.00
10-30	4301810006	ROUELLE PHOTO SERVICE	09/24/84	PHOTO PRINTING FOR OFFICIAL USE	30.00
10-31	4303260018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.55
10-31	4305210018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	177.64
10-31	4305900086	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,108.29
10-31	4306650010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		193.78
11-06	4303420020	C & P TELEPHONE	09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P, AT&T	14.55
11-06	4303420021	C & P TELEPHONE COMPANY	09/26/84–10/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P TELEPHONE SERVICE	168.35
11-06	4303420022	Do	09/26/84–10/25/84	AT&T	.50
11-06	4303420023	Do	10/11/84–11/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE SERVICE	48.01
11-06	4303420024	Do	10/11/84–11/10/84	AT&T	2.70
11-06	4306420001	Do	10/11/84–11/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P TELEPHONE CO.	42.11
11-06	4306420002	Do	10/11/84–11/10/84	AT&T INFO	30.81
11-06	4306420003	Do	10/11/84–11/10/84	AT&T COMM	.50
11-07	4303420018	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	57.21
11-07	4303420019	Do	09/30/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	63.75
11-07	4303420025	THOMAS J LANKFORD	10/01/84	PRINT RECORD - PASTE-UP	29.00
11-07	4303420026	Do	10/01/84	XEROX LETTER	10.10
11-07	4312510010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.54
11-07	4312580019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	160.30
11-08	4311210025	CONTINENTAL TEL OF VA.	10/25/84–11/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	36.71
11-08	4311210027	JOHN C RAYFIELD	10/29/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 140 MILES AT 24¢ PER MILE	33.60
11-08	4311210026	MARK ALLEN RITTER	10/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 188 MILES AT 24¢ PER MILE	45.12
11-26	4325710023	C & P TELEPHONE COMPANY	10/26/84–11/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE SERVICE	168.59
11-26	4325710024	Do	10/26/84–11/25/84	AT&T COMM	19.45
11-26	4325710026	CONGRESSIONAL QUARTERLY INC	12/24/84–12/22/85	SUBSCRIPTION RENEWAL	599.00
11-26	4325710027	RAPPAHANNOCK RECORD	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	10.00
11-26	4325710025	JOHN C RAYFIELD	11/02/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 412 MILES AT 24¢ PER MILE	98.88
11-26	4325710028	D GEOFFREY RUSSELL	11/02/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 50 MILES AT 24¢ PER MILE	12.00
11-27	4331890025	DR. RAY SHIELDS	11/01/84–11/30/84	RENT SHIELDS BLVD.	400.00
11-27	4331890026	HAMNER REALTY COMPANY	11/01/84–11/30/84	RENT 739 THIMBLE SHOALS BLVD#803	925.00
11-27	4331890024	MARK CHINN	11/01/84–11/30/84	RENT 304 EARL STREET	265.00
11-30	4325500004	CHARTER LEASING CORP	10/31/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
11-30	4325500001	JAMES S G DAVENPORT	10/05/84–10/29/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 365 MILES @ 24¢ PER MILE	87.60
11-30	4325500002	EASTERN SHORE OFFICE SUPPLY	10/12/84	OFFICE SUPPLIES FOR ACCOMAC OFFICE - PAPER	18.25
11-30	4325500003	HAMILTON PAPER CORP	11/07/84	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	17.90
11-30	4335900082	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,108.29
11-30	4338600001	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		13.00
11-30	4338610010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		811.81
12-13	4347530018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	156.18
12-13	4347610018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.56
12-18	4349560008	C & P TELEPHONE COMPANY	11/11/84–12/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - LOCAL	116.21
12-18	4349560009	Do	11/11/84–12/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - AT&T INFORMATION	30.81
12-18	4349560010	Do	11/11/84–12/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - AT&T COMMUNICATIONS	7.76
12-18	4349560007	THE WASHINGTON POST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
12-20	4352720013	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	63.30
12-20	4352720014	Do	11/22/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	56.86
12-20	4352720015	Do	11/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	126.58
12-20	4352720012	D GEOFFREY RUSSELL	11/15/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 90 MILES AT 24¢ PER MILE	21.60
12-20	4352720016	THE WALL STREET JOURNAL	01/21/85–01/20/86	SUBSCRIPTION RENEWAL	101.00
12-20	4352720010	THOMAS J LANKFORD	10/12/84–10/29/84	BLANK MC STOCK	6.25
12-20	4352720011	Do	10/12/84–10/29/84	PEEL-OFF LABELS	162.50
12-20	4353430013	DOLORES ROWE BENTON	12/04/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 42 MILES AT .24 PER MILE	10.08
12-20	4353430007	C & P TELEPHONE COMPANY	11/11/84–12/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C*P TELEPHONE	89.40
12-20	4353430008	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS	10.54
12-20	4353430009	Do	11/11/84–12/10/84	AT&T INFORMATION	2.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353430012	CHARTER LEASING CORPORATION	11/01/84–11/30/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
12-20	4353430010	CONTINENTAL TELEPHONE SYSTEM	11/25/84–12/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE - LOCAL	28.22
12-20	4353430011	Do	11/25/84–12/24/84	LONG DISTANCE	4.56
12-20	4353430006	U.S. HISTORICAL SOCIETY	11/28/84	CAPITOL HISTORICAL CALENDERS	945.00
12-27	4361890025	DR. RAY SHIELDS	12/01/84–12/30/84	RENT SHIELDS BLVD.	400.00
12-27	4361890026	HAMNER REALTY COMPANY	12/01/84–12/30/84	RENT 739 THIMBLE SHOALS BLVD#803	925.00
12-27	4361890024	MARK CHINN	12/01/84–12/30/84	RENT 304 EARL STREET	265.00
12-28	4361730007	C & P TELEPHONE COMPANY	11/26/84–12/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE: C&P TELEPHONE CO	169.94
12-28	4361730008	Do	11/26/84–12/25/84	AT&T COMMUNICATIONS	60.45
12-28	4361730004	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-28	4361730009	JAMES S G DAVENPORT	11/01/84–11/30/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 82 MILES AT 24¢ PER MILE	19.68
12-28	4361730006	JOHN C RAYFIELD	12/15/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 460 MILES AT 24¢ PER MILE	110.40
12-28	4361730005	JANET B SHAPLEY	11/19/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 18 MILES @ 24¢ PER MILE	4.32
12-31	4366900082	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,108.29
12-31	5002350010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		757.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,043.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,869.14
TOTAL	**113,913.04**

OFFICE OF THE HON. JIM BATES

SALARIES

ALVARADO, ALBERT	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,325.00
BARTELL, JAMES P	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,250.01
BRANCH, DEBORAH D	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
BRAND, KELLY SUSAN	10/05/84–10/31/84	LEGISLATIVE	702.00
GERRIE, DAVID E	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,874.99
GOODMAN, JENNIFER L	10/01/84–12/31/84	STAFF ASSISTANT	5,375.01
JACOBSEN, GRETCHEN ANNE	10/05/84–10/31/84	LEGISLATIVE	702.00
MARTINEZ, LORETTA A	10/01/84–12/31/84	STAFF ASSISTANT	4,037.49
MCCONNELL, SALLY NAN	10/01/84–12/31/84	OFFICE ADMINISTRATOR	4,749.99
MURPHY, DAVID LAGOS	10/09/84–10/31/84	LEGISLATIVE	594.00
RAMSEYER, SALLY	10/01/84–12/19/84	OFFICE ADMINISTRATOR	5,156.94
SCHARFENBERG, MARIE V	10/01/84–12/31/84	PERSONAL SECRETARY	4,500.00
SILVERMAN, LISA	10/01/84–12/31/84	STAFF ASSISTANT	4,162.50
SIMS, SONJA R	10/01/84–12/31/84		3,999.99
STEVENS, GEORGE L	10/01/84–12/31/84	SPECIAL ASSISTANT	7,500.00
TWEED, KERRI BENSON	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	5,124.99

		VANDEVELD, AMY	10/01/84–12/31/84	STAFF ASSISTANT	4,875.00
		VINSON, GLORIA M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,184.00

EXPENSES

10-03	4271270001	JIM BATES	08/29/84–08/31/84	MEMBER'S IN DISTRICT TRANSPORTATION COSTS	14.02
10-03	4271270007	Do	09/04/84	MEMBER'S TRAVEL FROM SAN DIEGO TO DC	134.00
10-03	4271270002	BROYLES TYPESETTING SERVICE	08/28/84	TYPESET FOR NEWSLETTER CONST COMMUNICATIONS	226.50
10-03	4271270003	FEDERAL EXPRESS CORP.	08/21/84–08/24/84	FEDERAL EXPRESS MAIL TO DISTRICT	38.00
10-03	4271270004	Do	08/21/84–08/24/84	FEDERAL EXPRESS MAIL TO DISTRICT	24.00
10-03	4271270005	Do	08/21/84–08/24/84	FEDERAL EXPRESS MAIL TO DISTRICT	38.00
10-03	4271270006	SAN DIEGO CLIPPING SERVICE	08/03/84–08/31/84	NEWSPAPER CLIPPING	30.00
10-03	4271330011	ALBERT ALVARADO	05/24/84–06/06/84	VEHICLE	34.11
10-03	4271330010	JERRY RIFE	05/09/84	OFFICIAL PHOTOGRAPHS	50.00
10-03	4272210001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS	193.34
10-03	4272210004	DAVID R RAMAGE	09/10/84	CALLING CARDS/PRINTING	18.50
10-03	4272210003	FEDERAL EXPRESS CORP.	08/23/84–08/27/84	MAIL TO DISTRICT	86.00
10-03	4272210002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE	46.33
10-03	4272210005	XEROX CORPORATION	08/03/84	OFFICE USE/COPIER	110.27
10-03	4276420011	POSTMASTER	09/13/84	POSTAGE	20.00
10-04	4277710011	PACIFIC BELL	09/13/84–10/12/84	DISTRICT OFFICE TELEPHONE FOR NATIONAL CITY OFFICE	15.40
10-11	4277840027	JIM BATES	09/20/84–09/24/84	TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN PAID BY AMERICAN EXPRESS TICKET	447.00
10-11	4277840028	FEDERAL EXPRESS CORP.	09/11/84	MAIL TO DISTRICT	230.60
10-11	4277840025	PACIFIC BELL	09/07/84	ISTRICT OFFICE TELEPHONE EAST SANDIEGO OFFICE	57.16
10-11	4277840026	Do	09/07/84	DISTRICT OFFICE TELEPHONE EAST SAN DIEGO OFFICE AT&T COMMUNICATION	2.56
10-15	4289500005	SALLY RAMSEYER	07/25/84	OFFICIAL EXPENSE - STAFF ATTENDING SEMINAR	10.85
10-16	4284310019	JIM BATES	08/28/84–09/15/84	MEMBER'S TRAVEL EXPENSES IN DISTRICT	37.46
10-16	4284310020	Do	09/14/84–09/17/84	MEMBER'S TRANSPORTATION EXPENSES TO/FROM DISTRICT DC-SAN DIEGO-DC	268.00
10-16	4284310021	LOS ANGELES TIMES	07/30/84–10/22/84	NEWSPAPER FOR DISTRICT	29.00
10-16	4284310018	LORETTA A MARTINEZ	06/30/84–07/04/84	STAFF'S TRAVEL EXPENSES IN WASHINGTON	20.97
10-16	4286340013	ALBERT ALVARADO	08/31/84	PHOTOGRAHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS-FILM ROLL LETTER	3.98
10-16	4286340012	Do	09/10/84	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR OFFICIAL LEASE CAR	5.01
10-16	4286340014	Do	09/10/84	OFFICE SUPPLIES ALLOWANCE CHARGED-CASSETTE TAPE FOR TAPE RECORDER	3.70
10-16	4286340019	Do	09/21/84	PHOTOGRAPHIC EXPENSES, OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	7.81
10-16	4286340015	Do	09/28/84–09/30/84	IN DISTRICT TRANSPORTATION EXPENSE--GASOLINE FOR OFFICIAL LEASE CAR	5.50
10-16	4286340020	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE-EAST SAN DIEGO OFFICE	40.55
10-16	4286340021	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE-CHULA VISTA OFFICE	44.32
10-16	4286340022	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE-MAIN OFFICE	119.88
10-16	4286340023	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE NATIONAL CITY OFFICE	2.68
10-16	4286340010	Do	08/10/84–08/20/84	DISTRICT OFFICE TELEPHONE MAIN OFFICE	170.00
10-16	4286340011	GENERAL SERVICES ADMINISTRATION	08/31/84	OFFICE SUPPLIES ALLOWANCE CHARGED	13.70
10-16	4286340017	PACIFIC BELL	08/19/84–09/18/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE-LOCAL	211.84
10-16	4286340018	Do	08/19/84–09/18/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE-AT&T COMM	9.45
10-16	4286340016	GEORGE L STEVENS	08/18/84	OFFICE SUPPLIES ALLOWANCE CHARGED	2.77
10-29	4298610010	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	84.00
10-29	4299590017	ALBERT ALVARADO	09/29/84	PHOTO PROCESSING FOR BLACK & WHITES	6.36
10-29	4299590010	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE EQUIPMENT - SOUTHEAST SAN DIEGO	40.55
10-29	4299590011	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE EQUIPMENT - MAIN OFFICE	125.99
10-29	4299590012	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE EQUIPMENT - CHULA VISTA OFFICE	44.32
10-29	4299590013	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE EQUIPMENT - NATIONAL CITY	2.68
10-29	4299590015	JIM BATES	10/01/84	MEMBER'S TRAVEL TO WASHINGTON - MEAL EXPENSE	3.02
10-29	4299590014	Do	10/05/84	MEMBER'S TRAVEL ONE WAY TO DIST (SAN DIEGO) PAID BY MR BATES AMERICAN EXPRESS	205.00
10-29	4299590009	DE FRANCE PRINTING CO	10/03/84	CONSTITUENT COMMUNICATIONS - POST CARD	52.35
10-29	4299590016	FEDERAL EXPRESS CORP.	09/12/84	MAIL TO DISTRICT	24.00
10-29	4299590007	PACIFIC BELL	08/14/84–09/13/84	TELEPHONE FOR CHULA VISTA OFFICE - LOCAL	103.68
10-29	4299590008	Do	08/14/84–09/13/84	TELEPHONE FOR CHULA VISTA OFFICE - AT&T COMMUNICATIONS	1.00
10-29	4300890027	CITY OF CHULA VISTA	10/01/84–10/30/84	RENT 430 DAVIDSON RD, SUITE A	636.00
10-29	4300890029	CITY OF NATIONAL CITY	10/01/84–10/30/84	RENT	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890028	D. THOMAS, REALTOR	10/01/84–10/30/84	RENT 1746 EUCLID AVENUE	125.00
10-31	4303570006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	120.19
10-31	4305230006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	174.99
10-31	4305900474	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,611.27
10-31	4306530006	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		3.90
10-31	4306650031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		387.93
11-06	4300930021	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	1.37
11-06	4300930022	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	317.23
11-06	4300930020	FEDERAL EXPRESS CORP	09/28/84	MAIL TO DISTRICT	24.00
11-06	4304600032	JIM BATES	09/28/84–10/01/84	TRAVEL TO AND FROM DISTRICT SAN DIEGO PAID MR. BATES AMERICAN EXPRESS	268.00
11-06	4304600034	DAVID R RAMAGE	09/26/84	PRINTING CHARGES DEAR COLLEAGUE	22.00
11-06	4305310025	JIM BATES	10/08/84–10/10/84	MEMBER'S TRAVEL TO/FROM SAN DIEGO, PAID BY AMERICAN EXPRESS CARD	410.00
11-07	4300930019	GSA, OAD, FINANCE DIVISION	09/30/84	TELEPHONE - FTS LINE	46.91
11-07	4300930017	PACIFIC BELL	09/07/84–10/07/84	TELEPHONE FOR DISTRICT OFFICE SE SAN DIEGO OFFICE	60.30
11-07	4300930018	Do	09/07/84–10/07/84	AT&T COMMUNICATIONS	2.39
11-07	4304600033	SAN DIEGO CLIPPING SERVICE	09/26/84	NEWSPAPER SERVICE	30.00
11-07	4312520028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	120.17
11-07	4312590007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	172.77
11-08	4313520003	GENERAL SERVICES ADMINISTRATION	05/15/84–06/30/84	SHELVING CONSTRUCTED IN STOREROOM IN SAN DIEGO, CA DISTRICT OFFICE OF CONGRESSMAN JIM BATES	657.00
11-09	4312450008	FEDERAL EXPRESS CORP	10/01/84	MAIL TO DISTRICT	59.00
11-09	4312450009	Do	10/11/84	MAIL TO DISTRICT	34.00
11-09	4312450006	PACIFIC BELL	09/19/84–10/18/84	TELEPHONE CHARGES FOR MAIN OFFICE - LOCAL	211.72
11-09	4312450007	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	10.48
11-09	4312450011	MARIE V SCHARFENBERG	10/16/84–10/30/84	IN DISTRICT TRAVEL	19.71
11-09	4312450010	XEROX CORPORATION	07/31/84–08/31/84	OFFICE EQUIPMENT FOR OFFICE	48.22
11-14	4312470007	PACIFIC BELL	09/13/84–10/13/84	TELEPHONE CHARGES FOR NATIONAL CITY OFFICE	5.36
11-14	4312470005	Do	09/14/84–10/13/84	TELEPHONE CHARGES FOR CHULA VISTA OFFICE - LOCAL	109.36
11-14	4312470006	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS	10.80
11-14	4312470004	SALLY RAMSEYER	10/22/84	OFFICIAL EXPENSE TO PURCHASE NAME TAGS FOR ADVISORY COMMITTEES' BREAKFAST	8.01
11-14	4312470003	AMY VANDEVELD	10/12/84	OFFICIAL EXPENSE TO ATTEND ECONOMIC CONVERSION CONFERENCE - PRESENTATION	10.00
11-26	4324650007	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	120.00
11-27	4331890027	CITY OF CHULA VISTA	11/01/84–11/30/84	RENT 430 DAVIDSON RD,SUITE A	636.00
11-27	4331890029	CITY OF NATIONAL CITY	11/01/84–11/30/84	RENT	60.00
11-27	4331890028	D. THOMAS, REALTOR	11/01/84–11/30/84	RENT 1746 EUCLID AVENUE	125.00
11-30	4333660016	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN DIEGO, CA	4,392.00
11-30	4335900471	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,676.81
11-30	4338610031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		171.61
12-05	4332830030	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE FOR NATIONAL CITY	2.68
12-05	4332830027	FEDERAL EXPRESS CORP	10/03/84–10/04/84	MAIL TO DISTRICT	56.00
12-05	4332830028	Do	10/15/84	MAIL TO DISTRICT	54.00
12-05	4332830029	Do	10/17/84	MAIL TO DISTRICT	92.00
12-05	4332830026	Do	10/18/84	MAIL TO DISTRICT	34.00
12-06	4335620016	POSTMASTER	10/05/84	POSTAGE	20.00
12-06	4335620014	Do	10/18/84	EXPRESS MAIL TO DISTRICT	9.35

12-06	4335620015	Do	10/22/84	POSTAGE	9.35
12-06	4335620013	Do	10/26/84	POSTAGE	9.35
12-10	4342310001	FEDERAL EXPRESS CORP.	10/25/84	MAIL TO DISTRICT	51.00
12-10	4342310002	Do	10/29/84	MAIL TO DISTRICT	83.00
12-10	4342310005	Do	10/30/84	MAIL TO DISTRICT	34.30
12-10	4342310004	Do	10/31/84	MAIL TO DISTRICT	37.00
12-10	4342310003	Do	11/01/84	MAIL TO DISTRICT	34.00
12-10	4342310006	Do	11/05/84	MAIL TO DISTRICT	14.00
12-10	4342310007	Do	11/09/84	MAIL TO DISTRICT	14.00
12-10	4342810012	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE FOR OFFICE IN SAN DIEGO MAIN OFFICE	40.55
12-10	4342810013	Do	10/01/84–10/31/84	TELEPHONE FOR CHULA VISTA	44.32
12-10	4342810014	FEDERAL EXPRESS CORP.	10/23/84	MAIL TO DISTRICT #4 311 41641	51.00
12-10	4342810015	PACIFIC BELL	10/07/84–11/07/84	TELEPHONE FOR SOUTHEAST SAN DIEGO LOCAL	68.05
12-10	4342810029	Do	10/07/84–11/07/84	AT&T COMMUNICATIONS	.52
12-10	4342810017	MARIE V SCHARFENBERG	11/13/84–11/17/84	TRAVEL IN DISTRICT (FOOD)	24.67
12-13	4339840003	EASTER'S TRAVEL	10/05/84	STAFF TRAVEL TO DISTRICT (MARIE SCHARFENBERG)	130.00
12-13	4339840002	MARIE V SCHARFENBERG	11/03/84	TRANSPORTATION COSTS IN DISTRICT (GAS)	15.00
12-13	4339840001	Do	11/03/84–11/09/84	TRAVEL EXPENSES IN DISTRICT (FOOD)	53.54
12-13	4339840005	XEROX CORPORATION	08/31/84–09/30/84	OFFICE EXPENSE, PHOTOCOPIER	37.52
12-13	4347470006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	120.20
12-13	4347550006	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	172.90
12-14	4346710003	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES FOR DC OFFICE	14.74
12-14	4346710004	Do	10/01/84–10/31/84	TELEPHONE CHARGES FOR DC OFFICE -- TOLL CHARGES	250.58
12-14	4346710007	DAVID R RAMAGE	11/21/84	PRINTING FOR CONGRESSIONAL #579	21.10
12-14	4346710010	EASTER'S TRAVEL	12/02/84	STAFF TRAVEL -- MARIE SCHARFENBERG ORANGE COUNTY TO DC	170.00
12-14	4346710002	GENERAL SERVICES ADMINISTRATION	11/18/84	OFFICE SUPPLIES	3.04
12-14	4346710008	Do	11/22/84	FTS LINE	43.24
12-14	4346710005	PACIFIC BELL	10/14/84–11/13/84	TELEPHONE FOR CHULA VISTA LOCAL	102.88
12-14	4346710006	Do	10/14/84–11/13/84	AT&T COMM	4.23
12-14	4346710009	SAN DIEGO CLIPPING SERVICE	11/03/84–12/03/84	NEWSPAPER SERVICE	30.00
12-14	4346710001	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT	50.00
12-17	4346840023	EASTER'S TRAVEL	11/07/84	TRAVEL EXPENSE TO DC FOR MEMBER - SAN DIEGO TO DC	205.00
12-17	4346840026	LOS ANGELES TIMES	10/22/84–12/31/84	NEWSPAPER SUBSCRIPTION	24.00
12-17	4346840022	PACIFIC BELL	10/13/84–11/12/84	TELEPHONE FOR NATIONAL CITY	6.35
12-17	4346840024	Do	10/19/84–11/18/84	TELEPHONE FOR SD MAIN OFFICE LOCAL	147.57
12-17	4346840025	Do	10/19/84–11/18/84	AT&T COMMUNICATION	52.93
12-17	4346840021	TERMINAL DATA CORPORATION	12/04/84	BUY OUT FOR ACOUSTICAL HOOD	140.00
12-27	4361890027	CITY OF CHULA VISTA	12/01/84–12/30/84	RENT 430 DAVIDSON RD,SUITE A	636.00
12-27	4361890029	CITY OF NATIONAL CITY	12/01/84–12/30/84	RENT	60.00
12-27	4361890028	D. THOMAS, REALTOR	12/01/84–12/30/84	RENT 1746 EUCLID AVENUE	125.00
12-31	4366900471	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,663.59
12-31	5002350031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		102.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 79,363.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,640.88

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	4355990002	JIM BATES	10/05/84	REFUND DUE TO AN EXPENSE REIMBURSEMENT INADVERTENTLY VOUCHERED	(205.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BATES—Con.					
08-09	4304980006	CONGRESSIONAL QUARTERLY INC	05/20/84-05/19/85	REFUND DUE TO PARTIAL REFUND FOR CANCELLED SUBSCRIPTION FOR SAN DIEGO OFFICE	(367.50)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(572.50)
				TOTAL	**106,432.28**
OFFICE OF THE HON. BERKLEY BEDELL					
SALARIES					
		BERTRAM, SHARON S	10/01/84-12/31/84	CASE WORKER	2,171.52
		BUOL, DONNA J	10/01/84-12/31/84	CHIEF CASEWORKER	5,984.68
		CURRY, MELISSA K	12/01/84-12/31/84	TEMPORARY EMPLOYEE	220.00
		DEGENNARO, RALPH TORKEL	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,288.75
		DEVEREAUX, JOHN YOUNG	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	6,572.76
		ERICKSON, TINA MARIE	10/01/84-10/31/84	PART-TIME EMPLOYEE	200.00
		FITZGERALD, NINA ANN	10/01/84-10/31/84	TEMPORARY EMPLOYEE	200.00
		GALVIN, TIMOTHY	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,751.25
		GOODWIN, KAREN E	10/01/84-12/31/84	CASEWORKER	4,755.64
		GRAY, PHILLIP E	11/01/84-11/30/84	TEMPORARY EMPLOYEE	300.00
		HILGENBERG, STEVE P	10/01/84-12/31/84	COMPUTER OPERATOR	4,287.91
		HODGSON, CLAYTON E	10/01/84-12/31/84	DISTRICT DIRECTOR	8,811.25
		KVIDERA, RENEE M	12/16/84-12/31/84	TEMPORARY EMPLOYEE	315.00
		LAGIOS, MARILYN L	10/01/84-12/31/84	CASE WORKER	4,288.75
		LUPICA, CARMELA	10/01/84-10/31/84	SHARED EMPLOYEE	200.00
		MAYOCK, JOHN M	10/01/84-11/30/84	TEMPORARY EMPLOYEE	400.00
		Do	12/01/84-12/15/84	D.C. INTERN	200.00
		O'BRIEN, JAMES	10/01/84-12/31/84	CASEWORKER	3,038.84
		PAYNE, NANCY L	10/01/84-12/31/84	SCHEDULING DIRECTOR	7,746.25
		POLOYAC, MICHAEL, II	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,678.43
		ROHDE, DUREEN	10/01/84-12/31/84	STAFF ASSISTANT - RECEPTIONIST	3,786.25
		ROSSITER, CALEB S	12/01/84-12/31/84	SHARED EMPLOYEE	250.00
		RYAN, ANN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,288.75
		SHARP, KENNETH LEE	12/01/84-12/31/84	PART-TIME EMPLOYEE	250.00
		SPECK, KELLI K	10/01/84-12/31/84	STAFF ASSISTANT	2,546.81
		STATZ, HAROLD M	10/01/84-12/31/84	COMMUNITY RELATIONS REP	5,400.01
		TSUTRAS, FRANK G	11/01/84-11/30/84	SHARED EMPLOYEE	200.00
		ULVEN, MARK	10/01/84-12/31/84	PRESS SECRETARY	4,411.97
		YAGER, MARILYN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,520.00
EXPENSES					
10-03	4272210008	BELMOND INDEPENDENT	09/30/84-09/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	17.00
10-03	4272210014	DONNA BUOL	09/04/84-09/17/84	REIMB FOR COST OF MEALS INCURRED WHILE TRAVELING IN THE DISTRICT	9.65

10-03	4272210009	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICES	9.13
10-03	4272210011	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	354.36
10-03	4272210012	Do	09/22/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	45.33
10-03	4272210007	IDA COUNTY PIONEER RECORD	09/30/84–09/29/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	8.95
10-03	4272210010	LAKE MILLS GRAPHIC, INC.	10/01/84–09/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	16.00
10-03	4272210006	MIDWEST PHOTO CO., INC.	09/18/84	PAYMENT FOR THE PROCESSING OF 100 PICTURES	48.48
10-03	4272210013	VISA	09/20/84–09/24/84	PAYMENT FOR THE CONG'S R/T WASHINGTON - CEDAR RAPIDS - SIOUX CITY - WASHINGTON	471.00
10-04	4276330020	DONNA BUOL	08/28/84–09/17/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT, 785 MI @ 18.5¢	145.23
10-04	4276330021	Do	09/11/84–09/15/84	REIMB FOR AIRFARE FOR R/T FLIGHT FROM ST. PAUL, MN TO WASH, DC	253.00
10-04	4276330017	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	136.06
10-04	4276330018	DAVID R RAMAGE	09/21/84	PAYMENT FOR PRINTING OF MEMOS	22.75
10-04	4276330019	HOTEL SAVERY	08/24/84	PAYMENT FOR MARILYN YAGER'S LODGING WHILE IN DES MOINES ON OFFICIAL BUSINESS	40.00
10-17	4286350029	THE ONAWA DEMOCRAT	03/01/84–02/28/85	PAYMENT FOR ONE YR SUBSCRIPTION	7.00
10-17	4290310008	BANCROFT REGISTER	09/01/84–08/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	9.00
10-17	4290310007	BANK OF VIRGINIA	09/04/84–09/11/84	PAYMENT FOR ANDY STATZ'S R/T FLIGHT FROM SIOUX CITY TO WASHINGTON	339.00
10-17	4290310013	BONNEVILLE SATELLITE CORPORATION	09/17/84	PAYMENT FOR TRANSMISSION SERVICE FOR 'FARM PROGRAM'	145.00
10-17	4290310012	MARILYN L LAGIOS	09/01/84–09/30/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT, 987 MI @ 18.5/MI	182.60
10-17	4290310005	MIDWEST PHOTO CO., INC.	09/27/84	PAYMENT FOR PROCESSING OF SLIDES	15.00
10-17	4290310011	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/84–09/18/84	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE	116.71
10-17	4290310030	Do	08/19/84–09/18/84	AT&T COMM	5.80
10-17	4290310009	SIOUX CITY JOURNAL	10/20/84–10/19/85	PAYMENT FOR ANNUAL SUBSCRIPTION	97.70
10-17	4290310006	THE NATION	09/01/84–09/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	9.95
10-17	4290310010	VISA	09/20/84–09/23/84	PAYMENT FOR CONGRESSMAN'S LODGING	55.31
10-24	4296450012	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	53.73
10-24	4296450005	BERKLEY BEDELL	10/08/84	REIMB FOR RETURN FLIGHT FROM DISTRICT - MINNEAPOLIS-DC	261.00
10-24	4296450010	KAREN GOODWIN	09/04/84–09/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	61.42
10-24	4296450011	Do	09/11/84	REIMB FOR COSTS OF BREAKFAST AT MEETING	3.00
10-24	4296450007	CLAYTON HODGSON	09/04/84–09/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT 2474 MILES AT .18 PER MILE	457.69
10-24	4296450008	Do	09/06/84–09/26/84	REIMB FOR LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT	118.93
10-24	4296450009	Do	09/06/84–09/26/84	REIMB FOR MEALS WHILE IN THE DISTRICT W/CONSTITUENTS	32.85
10-24	4296450030	VISA	10/05/84	PAYMENT FOR ONE WAY FLIGHT TO MINNEAPOLIS FOR CONGRESSMAN	139.00
10-26	4298800004	MARILYN L LAGIOS	09/20/84	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT	3.27
10-26	4298800005	Do	09/20/84	REIMBURSEMENT FOR POSTAGE	.17
10-29	4298610011	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	251.50
10-31	4303330002	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE, AT&T COMM, C&P TOLLS	76.96
10-31	4303560031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	292.39
10-31	4305510026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	165.46
10-31	4305900243	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,823.03
10-31	4306650011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		407.30
11-07	4307200004	AKRON REGISTER TRIBUNE	10/11/84–10/11/85	PAYMENT FOR ANNUAL SUBSCRIPTION	12.00
11-07	4307200006	DAVID R RAMAGE	10/01/84	PAYMENT FOR PRINTING OF ACADEMY DAY POSTERS	242.50
11-07	4307200005	NEW YORK TIMES	10/01/84–12/30/84	PAYMENT FOR QUARTERLY SUBSCRIPTION	32.50
11-07	4307200003	HAROLD M STATZ	09/04/84–09/09/84	REIMB FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	241.60
11-07	4311540026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	292.38
11-07	4312600026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	163.84
11-09	4313610011	AMERICAN HOSPITAL PUBLISHING, INC.	10/23/84–10/23/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	55.00
11-09	4313610006	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	PAYMENT FOR THE MASON CITY OFFICE TELEPHONE SERVICE	53.73
11-09	4313610001	DONNA BUOL	09/20/84	REIMB FOR THE AMOUNT SPENT ON THE PURCHASE OF COPIES OF INFORMATION FOR CASEWORK	1.50
11-09	4313610008	Do	09/20/84–10/20/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT 102 MI AT 18.5 CENTS PER MILE	18.87
11-09	4313610004	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR THE SIOUX CITY OFFICE TELEPHONE SERVICE	359.53
11-09	4313610005	Do	09/30/84	PAYMENT FOR THE MASON CITY OFFICE TELEPHONE SERVICE	40.00
11-09	4313610002	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/84–10/18/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE - LOCAL	95.42
11-09	4313610003	Do	09/19/84–10/18/84	AT&T COMM	4.88
11-09	4313610010	SIOUX CITY STATIONERY CO.	10/15/84	PAYMENT FOR STAFF NAME TAG PIN	3.12
11-09	4313610009	THE ADVOCATE	10/31/84–10/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	3.00
11-09	4313610007	WEBSTER COMMUNICATIONS CORP	11/01/84–10/31/85	PAYMENT FOR THE FOOD AND FIBER NEWSLETTER	295.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312310022	JAMES O'BRIEN	09/04/84–09/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT - 1134 MILES @ .185 PER MILE	209.79
11-19	4319220028	CENTER FOR RURAL AFFAIRS	11/06/84	PAYMENT FOR FMHA LOAN HANDBOOK	15.00
11-19	4319220030	FEDERAL EXPRESS CORP.	10/02/84	PAYMENT FOR OVERNIGHT MAIL SERVICE TO IOWA	11.00
11-19	4319220029	SIOUX CITY LANIER BUSS PRODUCTS CENTER	10/31/84	PAYMENT FOR PRINTWHEELS LANIER EQUIPMENT	60.00
11-26	4324650008	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	10.00
11-30	4326650001	DONNA BUOL	10/26/84–10/27/84	REIMBURSEMENT FOR ACADEMY COMMITTEE MEETING EXPENSES INCLUDING 214 MI AT .18.5/MI	39.59
11-30	4326650002	Do	10/26/84–10/27/84	MEALS	2.80
11-30	4326650003	Do	10/26/84–10/27/84	REFRESHMENTS	3.14
11-30	4326650009	JOHN DEVEREAUX	11/12/84	REIMBURSEMENT FOR FLIGHT FROM SIOUX CITY, IOWA TO WASHINGTON, D.C.	189.00
11-30	4326650004	MARILYN L LAGIOS	10/10/84–10/22/84	REIMBURSEMENT FOR MILEAGE COSTS AND LUNCH EXPENSE 218 MI AT .18.5/MI	40.52
11-30	4326650005	Do	10/10/84–10/22/84	LUNCH	2.69
11-30	4326650010	NANCY PAYNE	10/21/84–10/24/84	REIMBURSEMENT FOR LODGING WHILE ATTENDING MEETING IN DES MOINES	62.13
11-30	4326650031	PRESS-NEWS	12/31/84–12/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	9.00
11-30	4326650007	THE KANAWHA REPORTER	12/01/84–11/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	12.00
11-30	4326650032	THE WASHINGTON POST	12/21/84–12/21/85	PAYMENT FOR WASHINGTON POST DELIVERY	62.40
11-30	4333660017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SIOUX CITY IA 00000	2,270.00
11-30	4333660018	Do	10/01/84–12/31/84	RENT MASON CITY	1,078.00
11-30	4335900239	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,828.69
11-30	4338610011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		477.40
12-05	4331430012	DONNA BUOL	09/20/84–09/28/84	REIMB FOR MEALS	9.41
12-05	4331430011	Do	09/24/84–09/28/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	93.06
12-05	4334570002	BANK OF VIRGINIA	10/10/84–11/09/84	PAYMENT FOR DREEN ROHDE'S R/T TICKET TO THE DISTRICT - DC/SIOUX CITY/DC	378.00
12-05	4334570006	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR C&P LONG DISTANCE CHARGES TO OUR SIOUX CITY OFFICE	13.76
12-05	4334570007	Do	10/01/84–10/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE TO THE WASHINGTON OFFICE THROUGH AT&T COMMUNICATIONS.	143.58
12-05	4334570003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	PAYMENT FOR RENEWAL OF ANNUAL SUBSCRIPTION	599.00
12-05	4334570004	Do	12/23/84–12/23/85	PAYMENT FOR RENEWAL OF CONGRESSIONAL INSIGHT	248.00
12-05	4334570005	HUDSON'S WASHINGTON NEWS MEDIA	12/01/84–12/01/85	PAYMENT FOR RENEWAL OF ANNUAL SUBSCRIPTION TO DIRECTORY	90.00
12-06	4335620018	POSTMASTER	10/17/84	PAYMENT FOR 25 AIRMAIL STAMPS AT 40 CENTS EACH	10.00
12-06	4335620017	Do	10/24/84	PAYMENT FOR 200 STAMPS AT 20 CENTS EACH	40.00
12-13	4346400026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	163.94
12-13	4347560026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	292.40
12-17	4346840027	DONNA BUOL	10/26/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR ACADEMY COMMITTEE MEETING	9.72
12-18	4348500013	AT&T INFO. SYSTEMS ST PAUL BSSC	11/01/84–11/30/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	53.73
12-18	4348500019	DONNA BUOL	11/16/84	REIMBURSEMENT FOR MILEAGE COSTS - 80 MILES @ 18.5¢	14.80
12-18	4348500015	DAVID R RAMAGE	11/27/84	PAYMENT FOR CUT AND IMPRINTING OF CALENDARS	344.00
12-18	4348500016	CLAYTON HODGSON	11/01/84–11/28/84	REIMBURSEMENT FOR MILEAGE COSTS - 643 MILES @ 18.5¢	118.96
12-18	4348500017	Do	11/01/84–11/28/84	REIMBURSEMENT FOR MEALS AND LODGING COSTS	44.51
12-18	4348500011	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/84–11/18/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE - LOCAL	97.67
12-18	4348500012	Do	10/19/84–11/18/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	10.00
12-18	4348500014	THE MARCUS NEWS	12/01/84–12/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	10.00
12-18	4348500020	THE MOVILLE RECORD	12/01/84–12/01/85	PAYMENT FOR RENEWAL OF SUBSCRIPTION	9.00
12-18	4348500018	YELLAND AND HANES, INC	12/04/84–12/05/84	PAYMENT FOR ACADAMY DAY SUPPLIES	9.79
12-18	4349560014	BANK OF VIRGINIA	10/21/84–11/11/84	PAYMENT FOR NANCY PAYNE'S ROUND TRIP TICKET TO IOWA	371.00

12-18	4349560015	KAREN GOODWIN	10/02/84–10/31/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT - 475 MILES @ 18.5¢ PER MILE	87.88
12-18	4349560013	NANCY PAYNE	10/22/84	REIMBURSEMENT FOR CONFERENCE COST (GOVERNOR'S CONFERENCE ON EDUCATION AND LABOR)	30.00
12-18	4349560011	VISA	10/11/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE TRAVELING TO THE DISTRICT	29.68
12-18	4349560016	Do	10/11/84	PAYMENT FOR ONE WAY TRIP TO SIOUX FALLS, IOWA FOR MEMBER	316.00
12-18	4349560017	Do	11/09/84	PAYMENT FOR ONE NIGHT'S LODGING IN ESTHERVILLE FOR CONGRESSMAN	22.88
12-18	4349560012	Do	11/10/84	PAYMENT FOR THE CONGRESSMAN'S FLIGHT FROM FAIRMONT TO MINNEAPOLIS	39.00
12-20	4353620016	GENERAL SERVICES ADMINISTRATION	10/22/84	PAYMENT FOR THE MASON CITY OFFICE TELEPHONE SERVICE	40.00
12-20	4353620015	Do	11/22/84	PAYMENT FOR THE SIOUX CITY OFFICE TELEPHONE SERVICE	336.32
12-20	4353620014	KAREN GOODWIN	11/13/84–11/28/84	REIMBURSMENT FOR MILEAGE COSTS 31 MILES AT 18.5 CENTS PER MILE	5.74
12-26	4355530004	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	11.00
12-31	4366900240	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,824.44
12-31	5002350011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		224.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 97,064.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,147.32

ADJUSTMENTS/REFUNDS

EXPENSES

09-26	4355990009	BANK OF VIRGINIA	09/04/84–09/07/84	REFUND DUE TO AN EXPENSE INADVERTENTLY VOUCHERED	(241.60)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (241.60)

TOTAL **120,970.54**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

BERGER, JAMIE	10/01/84–12/31/84	PART-TIME EMPLOYEE 1,112.49
BROWN, DIANE KINZER	10/01/84–12/31/84	STAFF ASSISTANT 5,150.64
CONLON, RICHARD P	10/01/84–10/31/84	STAFF ASSISTANT 500.00
DAVIS, KAYE EDWARDS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 7,440.85
EMERSON, JOYCE C	10/01/84–12/31/84	FIELD REPRESENTATIVE 3,816.48
EVERTS, GREGORY THOMAS	10/01/84–12/31/84	LEGISLATIVE AIDE 4,607.29
FAULSTICH, JANET K	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 11,439.42
FRIEDMAN, LINDA J	10/01/84–12/31/84	LEGIS PRESS ASST 8,096.25
GORDON, CYNTHIA S	10/01/84–12/31/84	STAFF ASSISTANT 5,592.84
HATFIELD, VIRGINIA M	10/01/84–12/31/84	DISTRICT OFFICE MANAGER 4,816.47
HEILIZER, RUTH I	10/01/84–12/31/84	LEGISLATIVE AIDE 4,893.60
HERNANDEZ, LILLIAN M	10/01/84–12/31/84	STAFF ASSISTANT 3,512.49
MILLER, CRAIG	10/01/84–12/31/84	PART-TIME EMPLOYEE 1,275.00
PLOTKIN, CAROL	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,720.97
SAVAGE, ANITA MARIE	10/01/84–12/31/84	RECEPTIONIST-SCHEDULER 3,875.01
SHAFFRAN-BRANDT, JOAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 5,572.50
SLAVKIN, KAY M	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,396.85
SOSKIN, LEE J	10/01/84–12/31/84	..... 4,057.50
THOMPSON, GILBERT D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 6,249.99

EXPENSES

10-03	4271330012	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SVC WASH OFFICE, MO. OF AUG.	11.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271330013	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00
10-03	4271330014	Do	01/01/85–12/31/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-03	4271330015	Do	01/01/85–12/31/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	1,198.00
10-03	4271330016	CINDY GORDON	09/16/84	PARKING FEE FOR MEMBER ON OFFICE WORD PROCESSOR	7.00
10-04	4277710012	CANTRELL/CUTTER PRINTING, INC	09/24/84	CONGRESSIONAL RECORD REPRINT	39.67
10-04	4277710013	NATIONAL NEWS AGENCY	10/01/84–12/31/84	2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
10-04	4277710014	Do	10/01/84–12/31/84	1 DAILY LOS ANGELES TIMES, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
10-04	4277710015	VISA, FIRST VIRGINIA BANK	09/21/84–09/23/84	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER DULLES-LA-DULLES	372.00
10-11	4277620002	GENERAL SERVICES ADMINISTRATION	09/18/84	SUPPLIES - WEST LOS ANGELES OFFICE	7.30
10-11	4277620001	PACIFIC DIRECT MAIL SERVICES, INC	09/10/84	LABELING AND MAILING OF OFFICIAL MAILING	760.42
10-11	4278440002	ALLENS PRESS CLIPPING BUREAU	08/01/84–08/31/84	PRESS CLIPPINGS - MONTH OF AUGUST	34.00
10-11	4278440001	GENERAL SERVICES ADMINISTRATION	08/18/84	SUPPLIES - WEST LOS ANGELES OFFICE	10.70
10-11	4278440004	Do	08/31/84	SUPPLIES - WEST LOS ANGELES OFFICE	6.07
10-11	4278440005	Do	09/22/84	TELEPHONE BILL - WEST LOS ANGELS OFFICE	523.88
10-11	4278440003	JEAN PRITCHARD	09/06/84	150 OFFICIAL PHOTOS	180.00
10-16	4284310024	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PHONE EQUIPMENT-VALLEY OFFICE	115.60
10-16	4284310033	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE-VALLEY OFFICE	200.10
10-16	4284310023	PACIFIC TELEPHONE	07/28/84–08/27/84	PHONE SERVICE-VALLEY OFFICE	37.75
10-16	4284310025	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	COOLER RENTAL & WATER	22.75
10-16	4286340024	CANTRELL/CUTTER PRINTING, INC	09/27/84	CONGRESSIONAL RECORD REPRINT FOR OFFICIAL USE	42.07
10-16	4286340026	JANET FAULSTICH	09/14/84	R/T TO DULLES AIRPORT FOR OFFICIAL BUSINESS, 50 MI @ .24/MI	12.00
10-16	4286340025	GENERAL DRAFTING COMPANY	09/26/84	300 MAPS OF WASHINGTON, DC FOR CONSTITUENT USE	87.00
10-25	4296520023	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPINGS - MONTH OF SEPTEMBER	34.00
10-25	4296520021	CALIFORNIA JOURNAL	12/15/84–12/14/85	SUBSCRIPTION - WEST LOS ANGELES OFFICE	22.00
10-25	4296520020	GENERAL SERVICES ADMINISTRATION	09/30/84	SUPPLIES - WEST LOS ANGELES OFFICE	26.10
10-25	4296520019	JEAN PRITCHARD	09/28/84	50 PHOTOS FOR OFFICIAL PURPOSES	60.00
10-25	4296520022	CRAIG MILLER	08/18/84	POSTAGE FOR OFFICIAL MAILING	22.50
10-26	4298800006	LEE J SOSKIN	07/06/84	TESTIFIED BEFORE CITY COUNCIL 45 MILES @ .24	10.80
10-26	4298800007	Do	07/09/84	MILEAGE TO OFFICIAL MEETING 10 MILES @ .24	2.40
10-26	4298800008	Do	07/10/84	MILEAGE TO OFFICIAL MEETING 15 MILES @ .24	3.60
10-29	4300890030	GEORGE E MOSS	10/01/84–10/30/84	RENT SUITE 222 18401 BURBANK BLVD	954.00
10-30	4299470002	DIANE KINZER BROWN	10/10/84	IMMIGRATION & NATURALIZATION SERVICE BRIEFING AT 300 NORTH LOS ANGELES ST., 35 MI R/T AT .24 PER MI.	8.40
10-30	4299470003	Do	10/10/84	PARKING FOR IMMIGRATION AND NATURALIZATION SERVICE BRIEFING	3.75
10-30	4299470004	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	435.85
10-30	4299820012	LILLIAN M HERNANDEZ	09/22/84	PARKING FEE FOR EEOC CONGRESSIONAL BRIEFING	3.75
10-30	4299820013	Do	10/10/84	PARKING FEE FOR INS CONGRESSIONAL BRIEFING	4.50
10-31	4303560027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	130.29
10-31	4305510027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	140.10
10-31	4305900435	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,727.77
10-31	4306530007	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
10-31	4306650032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		666.36
11-07	4311550001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	130.28
11-07	4312600027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	138.28

11-09	4313760006	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PHONE EQUIPMENT - VALLEY OFFICE	115.60
11-09	4313760003	CALIFORNIA OFFSET PRINTERS, INC.	09/28/84	PRINTING OF OFFICIAL CONGRESSIONAL MAILING	5,974.91
11-09	4313760004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - VALLEY OFFICE	174.80
11-09	4313760005	PACIFIC TELEPHONE	08/28/84–09/27/84	PHONE SERVICE - VALLEY OFFICE	34.98
11-09	4313760002	POL-DAT SERVICES	04/01/84–09/30/84	KEYPUNCHING SERVICES--LISTINGS, LABELS AND PROCESSING	712.50
11-09	4313760007	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	COOLER RENTAL	17.50
11-14	4314210012	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPT WASHINGTON OFFICE	2.76
11-14	4314210013	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPT WASHINGTON OFFICE	.65
11-14	4314210027	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	1985 DUES	2,107.00
11-14	4314210010	CALIFORNIA JOURNAL	12/31/84–12/30/85	SUBSCRIPTION TO CA JOURNAL FOR VALLEY OFFICE	22.00
11-14	4314210009	CANTRELL/CUTTER PRINTING, INC.	10/30/84	REPRINT OF OFFICIAL INFO NOTES	50.68
11-27	4331890030	GEORGE E MOSS	11/01/84–11/30/84	RENT SUITE 222 18401 BURBANK BLVD	954.00
11-28	4325230010	VISA, FIRST VIRGINIA BANK	09/21/84–09/23/84	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	80.46
11-28	4325230011	Do	10/13/84–11/08/84	R/T AIRLINE TICKET FOR CONGRESSMAN TO DISTRICT	372.00
11-28	4325230009	WASHINGTON POST	12/16/84–12/15/85	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	62.40
11-30	4325320011	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPINGS--MONTH OF OCTOBER	34.00
11-30	4325320007	ANTHONY C BEILENSON	10/19/84	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	20.00
11-30	4325320006	Do	10/24/84	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	19.12
11-30	4325320012	GENERAL SERVICES ADMINISTRATION	10/31/84	SUPPLIES--WEST LOS ANGELES OFFICE	7.66
11-30	4325320009	VISA, FIRST VIRGINIA BANK	10/26/84	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	15.80
11-30	4325320008	Do	10/31/84	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	17.00
11-30	4325320010	Do	11/03/84	GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	18.00
11-30	4333660019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LOS ANGELES CA 00000	14,946.00
11-30	4335900432	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,736.19
11-30	4338610032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		48.04
12-05	4332420026	PACIFIC TELEPHONE	09/28/84–10/27/84	PHONE SERVICE - VALLEY OFFICE	34.66
12-05	4332420027	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS	6.54
12-05	4332420028	SPARKLETTS DRINKING WATER CORP	11/01/84–11/30/84	COOLER RENTAL - WATER & CUPS	32.04
12-05	4338500006	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE PHONE CALLS, WASHINGTON OFFICE FOR MONTH OF OCTOBER	86.84
12-05	4338500005	VISA, FIRST VIRGINIA BANK	10/13/84–11/08/84	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	603.00
12-05	4338500004	Do	11/20/84–11/21/84	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT OF LA FOR MEMBER	914.00
12-06	4335620020	POSTMASTER	10/15/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-06	4335620019	Do	11/13/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-13	4346400027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	138.39
12-13	4347560027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	130.30
12-14	4346710018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-14	4346710020	AT&T INFORMATION SYSTEMS	10/01/84–11/23/84	PHONE EQUIPMENT - VALLEY OFFICE	204.22
12-14	4346710017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-14	4346710015	DAVID R RAMAGE	12/06/84	PRINTING OF TWO 'DEAR COLLEAGUE' LETTERS	27.00
12-14	4346710016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-14	4346710019	GENERAL SERVICES ADMINISTRATION	10/23/84–11/22/84	FTS SERVICE - VALLEY OFFICE	172.96
12-14	4346710021	VIRGINIA M HATFIELD	11/27/84	PARKING FEE IN CONNECTION WITH BRIEFING HELD BY SOCIAL SECURITY ADMIN -- DOWNTOWN LOS ANGELES	14.00
12-14	4346710011	KAY SLAVKIN	11/14/84	LEGISLATIVE UPDATE ON MENTAL HEALTH ISSUES AT SAN FERNANDO VALLEY MENTAL HEALTH CENTER 30 MI R/T @ 24¢.	7.20
12-14	4346710012	Do	11/27/84	SOCIAL SECURITY ADMINISTRATION LEGISLATIVE SEMINAR 22 MILES ROUND TRIP @ 24¢ PLUS PARKING	20.28
12-14	4346710013	Do	11/29/84	OFFICIAL MEETING WITH LOS ANGELES CITY COUNCILMAN 22 MILES ROUND TRIP @ 24¢	5.28
12-14	4346710014	VISA, FIRST VIRGINIA BANK	11/20/84–11/21/84	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	70.71
12-21	4354200018	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPINGS - MONTH OF NOVEMBER	34.00
12-21	4354200017	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	421.62
12-27	4361890030	GEORGE E MOSS	12/01/84–12/30/84	RENT SUITE 222 18401 BURBANK BLVD	954.00
12-31	4366900432	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,744.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANTHONY C BEILENSON—Con.					
12-31	5002350032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		187.42
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,126.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,978.28
				TOTAL	**142,104.92**
OFFICE OF THE HON. CHARLES E BENNETT					
SALARIES					
		BRADBURY, BARBARA R	10/01/84–12/31/84	CLERK	3,266.25
		CRAWFORD, KATHERINE A	10/01/84–12/31/84	CLERK	3,375.00
		DAY, WILLIAM DEKLE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,250.01
		DONALDSON, BRENDA CARLENE	10/01/84–12/31/84	CLERK	4,618.98
		FETHEROLF, BARBARA L	10/01/84–12/31/84	CLERK	6,000.00
		HATCHERSON, SONJA T	10/01/84–12/31/84	CLERK	3,390.63
		KALARHAKIS, MALLAMO	10/01/84–12/31/84	CLERK	4,250.01
		MARTIN, MARY FRANCES	12/20/84–12/31/84	TEMPORARY EMPLOYEE	341.00
		PAPPANO, MARIA G	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,687.50
		POLLARD, JOHN W, JR	10/01/84–12/31/84	CLERK	7,788.75
		SIEGEL, SHARON H	10/01/84–12/31/84	CLERK	9,488.73
		SMALLWOOD, DARLA	10/01/84–12/31/84	CLERK	4,749.99
		TAYLOR, PATRICIA CLARK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,500.00
		WELDON, DONNA MARIE	10/01/84–12/31/84	CLERK	3,399.99
EXPENSES					
10-04	4277710018	ANSWER PHONE OF JACKSONVILLE INC	10/01/84–10/31/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
10-04	4277710019	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	623.80
10-04	4277710016	GENERAL SERVICES ADMINISTRATION	09/22/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	239.80
10-17	4289350030	DATAMATICS, INC	10/03/84	NEWSLETTER EXPENSES	321.50
10-17	4290310023	WESTERN UNION	09/02/84–09/28/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	390.13
10-29	4298610012	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	26.00
10-29	4300890031	OLD ST.LUKE'S RESTORATION INC	10/01/84–10/30/84	RENT 314 PALMETTO ST	1,017.00
10-31	4303560029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	139.23
10-31	4305510029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	114.74
10-31	4305900140	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,849.87
10-31	4306650012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		376.33
11-06	4303610012	CHARLES E BENNETT	10/14/84–10/21/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT JACKSONVILLE, FL AND RETURN TAXI FARES	258.00
11-06	4303610011	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	599.00

11-06	4303710001	WILLIAM DEKLE DAY	09/01/84–09/30/85	REIMBURSEMENT FOR OFFICIAL EXPENSE INCURRED FOR MACWORLD, THE MACINTOSH MAGAZINE FOR TWELVE ISSUES.	24.00
11-06	4305310028	ANSWER PHONE OF JACKSONVILLE INC	11/01/84–11/30/84	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
11-06	4305310027	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	523.57
11-07	4305310026	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	239.80
11-07	4307240026	CANTRELL/CUTTER PRINTING, INC.	10/25/83	NEWSLETTER EXPENSES	276.26
11-07	4307240027	Do	10/25/84	NEWSLETTER LABELING EXPENSES	139.00
11-07	4311550003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	139.22
11-07	4312600029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	113.32
11-26	4324650009	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-27	4331890031	OLD ST.LUKE'S RESTORATION INC	11/01/84–11/30/84	RENT 314 PALMETTO ST	1,017.00
11-28	4326240025	CANTRELL/CUTTER PRINTING, INC.	10/31/84	NEWSLETTER EXPENSES	362.48
11-28	4326240026	Do	10/31/84	NAVY PROCUREMENT CONF PRINTING EXPS JOINTLY SPONSORED BY FED/MILITARY/CIVIL AGENCIES-DIST JACKSONVILLE.	2,174.26
11-28	4326240027	Do	10/31/84	CONSTITUENT RESPONSE CARDS	43.42
11-28	4326240028	Do	11/08/84	CONSTITUENT RESPONSE CARDS	46.78
11-28	4326240029	Do	11/08/84	NEWSLETTER LABELING EXPENSES	132.58
11-28	4326240030	WESTERN UNION	10/01/84–10/29/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	410.23
11-30	4335900136	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,849.87
11-30	4338610012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		238.81
12-05	4326300004	DATAMATICS, INC	11/09/84	NEWSLETTER EXPENSES (LABELS & LIST CHANGES)	199.13
12-05	4334510026	CHARLES E BENNETT	10/31/84–11/20/84	OFFICIAL TRAVEL EXPENSES TO DIST (JACKSONVILLE, FL) BY PVT AUTO & RETURN - 1652 MILES @ .24 PER MILE.	396.48
12-05	4334510027	Do	11/15/84–11/15/84	OFFICIAL TRAVEL EXPENSES VIA AIR FOR OFFICIAL BUSINESS (JACKSONVILLE, FL TO WASHINGTON, DC & RETURN).	196.00
12-13	4346400029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	113.41
12-13	4347560029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	139.24
12-17	4345410014	CANTRELL/CUTTER PRINTING, INC.	11/16/84	CONSTITUENT RESPONSE CARDS	62.17
12-17	4345410015	Do	11/30/84	CONSTITUENT RESPONSE CARDS	44.83
12-18	4349500001	ANSWER PHONE OF JACKSONVILLE INC	12/01/84–12/31/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
12-18	4349500002	CHARLES E BENNETT	11/28/84–11/29/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	218.00
12-18	4349500003	Do	11/28/84–11/29/84	OFFICIAL RENTAL CAR EXPENSES WHILE IN DISTRICT (JACKSONVILLE, FLA)	70.55
12-18	4349500005	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	662.83
12-18	4349500004	GENERAL SERVICES ADMINISTRATION	11/22/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	239.80
12-26	4355530005	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	6.50
12-27	4361890031	OLD ST.LUKE'S RESTORATION INC	12/01/84–12/30/84	RENT 314 PALMETTO ST	1,017.00
12-28	4361730010	CHARLES E BENNETT	12/10/84–12/11/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	207.00
12-28	4361730011	Do	12/10/84–12/11/84	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	70.57
12-28	4361730012	CANTRELL/CUTTER PRINTING, INC.	12/07/84	CONSTITUENT RESPONSE CARDS	57.33
12-28	4361730013	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DSG RESEARCH SERVICE (NON-DSG SUSCRIBER)	2,000.00
12-31	4366900137	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,849.87
12-31	5002350012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		209.91

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	70,106.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,607.62
TOTAL	**94,714.46**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

AGAN, WREXIE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,940.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AMICK, JOHN W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,999.99
		BARR, M JAMES	10/01/84–12/31/84	AGRI & NATURAL RESOURCES COORD	2,449.68
		BARTLEY, ANNA A	10/01/84–12/31/84	COMPUTER OPERATIONS DIRECTOR	4,562.49
		CAIN, M. DIANE	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	7,663.14
		DEITEMEYER, RAMONA W	10/01/84–12/31/84	CASEWORKER	3,178.15
		EVANS, ROBERTA L	10/01/84–12/31/84	SECRETARY	4,082.82
		FAUSS, LARRY	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,286.41
		JOHNSON, MARY A	12/01/84–12/31/84	SPECIAL ASSISTANT	1,666.67
		LAWRENCE, CAROL A	10/01/84–12/31/84	NEWS SECRETARY	6,501.09
		LAWRENCE, SHARON A	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	7,914.39
		LUCIANO, JAMES D	10/01/84–11/30/84	TEMPORARY EMPLOYEE	1,220.00
		SCHECHTER, PETER D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,000.00
		SRAMEK, HELEN MARIE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,060.00
		VODVARKA, DANIEL E	10/01/84–12/31/84	ASST DISTRICT OFFICE MANAGER	5,850.99
		VOIGT, GREGORY R	10/01/84–12/31/84	LEGISLATIVE AIDE	3,000.00
		WALKER, JEANNE RING	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,875.01
		WERGIN, PATRICIA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT/CASEWORK	4,016.13
		WITTHOFF, CAROLYN	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	3,583.41
		EXPENSES			
10-03	4271270010	C & P TELEPHONE	08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	1.41
10-03	4271270011	Do	08/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	40.01
10-03	4271270012	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION TO CONG QUARTERLY FOR WASHINGTON OFFICE	599.00
10-03	4271270008	GSA, OAD, FINANCE DIVISION	08/31/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	80.40
10-03	4271270009	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/84–08/27/84	MONTHLY TELEPHONE SERVICE FOR N NEBRASKA DISTRICT OFFICE	28.21
10-15	4289500008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICES FOR LINCOLN DISTRICT OFFICE	244.10
10-15	4289500009	INSTITUTE FOR INTERNATIONAL ECONOMICS	09/18/84	BOOK PURCHASED FOR WASHINGTON OFFICE ENTITLED SUBSIDIES IN INTERNATIONAL TRADE	33.00
10-15	4289500006	LATSCH'S, INC.	08/07/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE - RUBBER CEMENT	8.48
10-15	4289500007	LINCOLN TELEPHONE COMPANY	08/17/84	FREMONT, RED CLOUD AND KNOX COUNTY TELEPHONE BOOKS FOR LINCOLN DISTRICT OFFICE	15.42
10-15	4289500010	WASHINGTON MONTHLY	01/01/85–12/31/85	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
10-17	4290310024	FIRST VIRGINIA BANK	08/29/84–09/04/84	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA & RTN WHILE ON OFCL BUSINESS	383.00
10-17	4290310025	Do	08/31/84	MEMBER & STAFF MEMBER OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	56.44
10-17	4290310026	Do	09/03/84	MEMBER'S OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	34.56
10-17	4290310028	Do	09/03/84	GASOLINE FOR DIST OFFICE LEASED CAR USED FOR OFCL BUSINESS ONLY	9.00
10-17	4290310027	Do	09/09/84	MEMBER'S OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	34.56
10-22	4290810003	JIM BARR	09/06/84–09/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 497- @ .22	109.34
10-22	4290810006	LARRY FAUSS	09/11/84–10/01/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR LINCOLN DIST. OFC-PAPER PRODUCTS & MAP PINS	16.28
10-22	4290810001	HON. DOUG BEREUTER	08/17/84	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	15.50
10-22	4290810002	Do	09/14/84	REIMBURSEMENT FOR PARKING AT EPPLEY AIRFIELD IN OMAHA, NE, WHILE ON OFFICIAL BUSINESS	1.25
10-22	4290810007	JAMES D LUCIANO	09/29/84	REIMBURSEMENT FOR MILEAGE FROM LINCOLN TO UTICA (80 MILES @ .22) AND RETURN WHILE ON OFFICIAL BUSINESS.	17.60
10-22	4290810008	Do	09/29/84	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN NORFOLK	3.88
10-22	4290810005	NATIONAL JOURNAL	12/29/84–12/29/85	RENEWAL OF WASHINGTON OFFICE SUBSCRIPTION FOR ONE YEAR	546.00
10-22	4290810009	TERMINAL DATA CORPORATION	10/01/84–10/31/84	SOUND ENCLOSURE W/BASE FOR COMPUTER	27.00

10-22	4290810004	THOMAS J LANKFORD	09/03/84–09/10/84	XEROXING RELEASES , REPORT AND SPEECH	126.88
10-26	4298800010	DUTEAU CHEVROLET COMPANY	09/04/84–10/31/84	MAINTENANCE (24.98) AND MONTHLY RENTAL OF DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	319.98
10-26	4298800009	ITT DIALCOM, INC.	09/01/84–09/30/84	MONTHLY COMPUTER SERVICE (975) AND COMPUTER LABELS (14)	989.00
10-26	4298800012	MARTENS SERVICE	09/06/84	GASOLINE (10.60) AND MAINTENANCE (20.29) FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY.	30.89
10-26	4298800013	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84–09/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	34.89
10-26	4298800014	Do	08/28/84–09/27/84	AT&T COMMUNICATION	1.67
10-26	4298800011	PHILLIPS PETROLEUM CO.	08/29/84–09/14/84	GASOLINE (17.60) AND MAINTENANCE (10.47) FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY.	28.07
10-29	4298610013	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	9.00
10-29	4300890033	CITY OF WAYNE	10/01/84–10/30/84	RENT WAYNE CITY HALL	50.00
10-29	4300890032	UNIVERSAL SURETY CO.	10/01/84–10/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70
10-31	4303260013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	208.39
10-31	4305210013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.56
10-31	4305900071	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		691.24
10-31	4306530032	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		26.65
10-31	4306650033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		186.21
11-06	4303420029	ACCENT	10/03/84	XEROXING NEWS RELEASE ON AGRICULTURE	28.76
11-06	4303420030	AMOCO OIL COMPANY	09/03/84	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	15.70
11-06	4305310029	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY TELEPHONE SERVICE FOR LINCOLN DIST. OFC.	2.68
11-06	4305310030	C & P TELEPHONE	09/30/84	AT&T TOLL CHARGES & C&P TOLL CHARGES FOR WASH OFC.	72.15
11-07	4303420027	THOMAS J LANKFORD	10/01/84	PRINTING CERTIFICATES	44.00
11-07	4303420028	Do	10/01/84	XEROXING	29.25
11-07	4305310031	PAT WERGIN	10/05/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS WHILE TRAVELLING IN DISTRICT	4.79
11-07	4305310032	Do	10/05/84	REIMB FOR MILEAGE FROM MILFORD TO LINCOLN & RETURN WHILE ON OFFICIAL BUSINESS, 42 MI @ .20	8.40
11-07	4305310033	Do	10/05/84	REIMB FOR PARKING AT EPPLEY AIRFIELD IN OMAHA WHILE ON OFFICIAL BUSINESS	.75
11-07	4312510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	208.38
11-07	4312580014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	132.94
11-09	4312450013	M. DIANE CAIN	11/01/84	REIMB FOR PERSONAL CHECK TO PUBLIC PRINTER FOR 20,000 WINDOW ENVELOPES W/POSTMASTER LANGUAGE.	52.00
11-09	4312450012	GENERAL SERVICES ADMINISTRATION	09/30/84	FTSSERVICE FOR LINCOLN DISTRICT OFFICE	397.55
11-09	4312450016	LINCOLN TELEPHONE COMPANY	10/09/84	TELEPHONE TOLL CALL ON TEMPORARY CREDIT CARD FOR LINCOLN DISTRICT OFFICE	2.13
11-09	4312450017	TERMINAL DATA CORPORATION	11/01/84–11/30/84	COMPUTER SOUND ENCLOSURE W/BASE	27.00
11-09	4312450014	THOMAS J LANKFORD	10/09/84–10/29/84	XEROXING OF DEAR COLLEAGUE	5.25
11-09	4312450015	Do	10/09/84–10/29/84	NEWSLETTERS	22.58
11-09	4313770001	FIRST VIRGINIA BANK	08/31/84	GASOLINE FOR DIST OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	9.50
11-09	4313770005	Do	09/07/84–09/10/84	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO LINCOLN, NE AND RETURN WHILE ON OFFICIAL BUSINESS.	364.00
11-09	4313770002	Do	09/14/84–09/16/84	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	247.00
11-09	4313770006	Do	09/16/84	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.00
11-09	4313770008	Do	09/28/84–10/01/84	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN WHILE ON OFFICIAL BUSINESS .	311.00
11-09	4313770009	Do	09/29/84	GASOLINE FOR DIST OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	11.90
11-09	4313770007	Do	09/30/84	MEMBER'S OVERNIGHT LODGING AT OMAHA AIRPORT INN WHILE ON OFFICIAL BUSINESS	34.56
11-09	4313770003	Do	10/05/84	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	8.00
11-09	4313770004	Do	10/19/84–11/08/84	JOHN AMICK'S ROUND TRIP AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS.	309.00
11-19	4319810001	LATSCH'S, INC.	10/01/84–10/22/84	OFFICE SUPPLIES FOR LINCOLN DIST. OFC.-RUBBER CEMENT AND PAPER	37.15
11-19	4319810003	LINCOLN TELEPHONE COMPANY	09/25/84–09/27/84	NORFOLK AND WAHOO TELEPHONE BOOKS FOR LINCOLN DIST. OFC.	15.58
11-19	4319810002	MARTENS SERVICE	10/22/84	GASOLINE FOR DIST. OFC. LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	16.40
11-19	4319810005	PHILLIPS PETROLEUM CO.	09/28/84–10/09/84	GASOLINE FOR LEASED DIST. OFC. CAR USED FOR OFFICIAL BUSINESS ONLY PLUS MAINTENANCE	14.28
11-19	4319810004	DAN VODVARKA	11/06/84–11/09/84	REIMB FOR REGISTRATION FEE TO ATTEND 'EDUCATOR PROGRAM' AT THE U.S. NAVAL ACADEMY IN ANNAPOLIS MD.	90.00
11-27	4331890033	CITY OF WAYNE	11/01/84–11/30/84	RENT WAYNE CITY HALL	50.00
11-27	4331890032	UNIVERSAL SURETY CO.	11/01/84–11/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70
11-28	4325720011	FREMONT TRIBUNE	12/10/84–12/09/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR LINCOLN DIST OFC	85.80
11-28	4325720010	ITT DIALCOM, INC.	11/01/84–11/30/84	COMPUTER SERVICE MONTHLY FEE FOR WASH OFFICE	975.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4325720008	PETER D SCHECHTER	11/07/84	TAXI-EPPLEY AIRFIELD TO CREIGHTON UNIV/TAXI TO TRAILWAYS DEPOT/TRAILWAYS BUS FM OMAHA TO LINCOLN.	14.85
11-28	4325720009	Do	11/08/84–11/09/84	REIMBURSEMENT FOR DINNER ON 11/8/84 AND BREAKFAST ON 11/9/84 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	15.40
11-28	4325720007	HELEN SRAMEK	10/30/84–11/02/84	REIMBURSEMENT FOR MILEAGE FROM OMAHA TO LINCOLN AND RETURN WHILE ON OFFICIAL BUSINESS (100 MI @ 22¢/MI).	22.00
11-30	4325500009	ACCENT	10/30/84	XEROXING OFFICIAL BUSINESS LETTERS ON YOUTH INSTITUTE	13.65
11-30	4325500005	AMOCO OIL COMPANY	10/07/84–10/08/84	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	26.89
11-30	4325500006	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	2.68
11-30	4325500008	IBM CORPORATION	11/07/84	LINCOLN DIST OFFICE - OFFICE SUPPLIES (TYPEWRITER RIBBON & CORRECTING TAPE)	185.40
11-30	4325500007	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/84–10/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	34.89
11-30	4335900067	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		689.73
11-30	4338610033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		525.23
12-07	4340450014	C & P TELEPHONE	10/01/84–10/31/84	AT&T TOLL CHARGES FOR WASH OFFICE	47.90
12-07	4340450015	Do	10/01/84–10/31/84	C&P TOLL CHARGES FOR WASH OFFICE	1.18
12-07	4340450017	DUTEAU CHEVROLET COMPANY	11/01/84–11/30/84	MONTHLY LEASE FEE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
12-07	4340450011	LARRY FAUSS	10/12/84–11/05/84	REIMB FOR OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	15.38
12-07	4340450013	Do	11/09/84	REIMB FOR FOOD FOR CONGRESSMAN'S MEETING WITH 18 CONSTITUENTS	40.00
12-07	4340450012	Do	11/11/84	REIMB FOR PARKING OF LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	6.00
12-07	4340450029	SHARON A LAWRENCE	11/11/84–11/13/84	REIMB FOR MEALS WHILE ATTENDING NATIONAL AGRICULTURAL BANKERS CONFERENCE IN KANSAS CITY	68.61
12-07	4340450027	Do	11/11/84–11/14/84	CABFARES WHILE ATTENDING NATIONAL AGRICULTURAL BANKERS CONFERENCE IN KANSAS CITY	23.00
12-07	4340450028	Do	11/11/84–11/14/84	REIMB FOR TIPS AT HOTEL IN KANSAS CITY WHILE ATTENDING THE NATIONAL AGRICULTURAL BANKERS CONFERENCE.	3.00
12-07	4340450016	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (DAILY NEWSPAPER)	62.40
12-13	4347530013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.04
12-13	4347610013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	208.40
12-14	4346710022	HON. DOUG BEREUTER	11/28/84	REIMB FOR EARLIEST KNOWN PHOTO OF CAPITOL; 1862 CITY OF WASH MAP; 1862 CITY OF WASH PRINT FOR OFC USE.	23.40
12-14	4346710024	LATSCH'S, INC.	10/30/84	OFFICE SUPPLIES (MIMEO PAPER) FOR LINCOLN DIST OFC	34.10
12-14	4346710023	PROFESSIONAL FARMERS OF AMERICA	01/01/85–01/01/86	SUBSCRIPTION TO WEEKLY PRO FARMER NEWSLETTER FOR DIST OFC	88.00
12-18	4349560019	JIM BARR	11/06/84–12/01/84	REIMB FOR MILEAGE WHILE ATNDG MTGS IN LINCOLN/BERDIGRE/NIOBRARA, S SIOUX CITY/EMERSON (1400 MI @ 22¢).	308.00
12-18	4349560021	Do	11/08/84–12/01/84	RAMADA INN, KEARNEY, NE/ATND NE AG MICRO COMP CONF; MARINA INN, SOUTH SIOUX CITY/FARM CRISIS MTG.	63.55
12-18	4349560022	Do	11/08/84–12/01/84	REIMB FOR DINNER WITH 4 CONSTITUENTS IN LINCOLN	17.19
12-18	4349560023	Do	11/08/84–12/01/84	DINNER/SOUTH SIOUX CITY WHILE ATTENDING FARM CRISIS MTG; BREAKFAST/S SIOUX CITY FOR FARM CRISIS MTG/DNR.	20.55
12-18	4349560020	Do	11/19/84–11/20/84	REIMB FOR REGISTRATION FEE TO ATTEND NEBRASKA AG MICRO COMP CONF IN KEARNEY, NE	55.00
12-18	4349560018	LINCOLN TELEPHONE COMPANY	10/11/84–11/09/84	TOLL CALLS ON TEMPORARY CREDIT CARD FOR LINCOLN DISTRICT OFFICE	46.09
12-20	4352720026	FIRST VIRGINIA BANK	10/19/84–10/22/84	MEMBER'S ROUND TRIP AIR FARE FROM LINCOLN TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS.	369.00
12-20	4352720028	Do	10/29/84–11/07/84	HELEN SRAMEK'S R/T AIR FARE FROM WASH TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS IN THE DIST.	299.00

12-20	4352720027	Do	11/11/84–11/14/84	SHARON LAWRENCE'S R/T AIR FARE FROM WASH TO KANSAS CITY AND RETURN TO ATTEND NAT'L AG BANERS CONFERENCE.	270.00
12-20	4352720030	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	315.28
12-20	4352720029	TERMINAL DATA CORPORATION	12/01/84–12/31/84	COMPUTER SOUND ENCLOSURE W/BASE	27.00
12-26	4355210018	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	2.68
12-26	4355210019	DUTEAU CHEVROLET COMPANY	12/01/84–12/31/84	MONTHLY FEE FOR LEASED DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
12-26	4355210017	MARTENS SERVICE	11/07/84–11/29/84	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	37.97
12-26	4355210020	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/84–11/27/84	TELEPHONE SERVICE FOR NORTHERN NEBRASKA, DISTRICT OFFICE	34.89
12-26	4355210021	SCHWARZ PAPER COMPANY	12/06/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (TOWELS)	113.50
12-27	4356550006	PAWNEE REPUBLICAN	01/10/85–01/09/86	RENEWAL OF SUBSCRIPTION TO THE PAWNEE REPUBLICAN FOR DISTRICT OFFICE	12.00
12-27	4356550001	PENDER TIMES	01/10/85–01/09/86	RENEWAL OF SUBSCRIPTION TO THE PENDER TIMES FOR DISTRICT OFFICE	14.50
12-27	4356550004	RANDOLPH TIMES	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE RANDOLPH TIMES FOR DISTRICT OFFICE	10.00
12-27	4356550008	SEWARD COUNTY INDEPENDENT	04/30/85–04/30/86	RENEWAL OF SUBSCRIPTION TO THE SEWARD COUNTY INDEPENDENT FOR DISTRICT OFFICE	14.00
12-27	4356550009	SIOUX CITY JOURNAL	02/07/85–02/06/86	RENEWAL OF SUBSCRIPTION TO THE SIOUX CITY JOURNAL (DAILY & SUNDAY) FOR DISTRICT OFFICE	83.40
12-27	4356550010	SOUTH SIOUX CITY STAR	04/01/85–03/31/86	RENEWAL OF SUBSCRIPTION TO THE SOUTH SIOUX CITY STAR FOR DISTRICT OFFICE	9.00
12-27	4356550002	THE PLAINVIEW NEWS	01/31/85–01/30/86	RENEWAL OF SUBSCRIPTION TO THE PLAINVIEW NEWS FOR DISTRICT OFFICE	11.00
12-27	4356550003	THE PLATTSMOUTH JOURNAL	01/15/85–01/15/86	RENEWAL OF SUBSCRIPTION TO THE PLATTSMOUTH JOURNAL FOR DISTRICT OFFICE	13.50
12-27	4356550005	THE SCHUYLER SUN	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE SCHUYLER SUN FOR DISTRICT OFFICE	12.00
12-27	4356550007	THE SCRIBNER RUSTLER	01/15/85–01/15/86	RENEWAL OF SUBSCRIPTION TO THE SCRIBNER RUSTLER FOR DISTRICT OFFICE	8.50
12-27	4356760001	AUBURN NEWSPAPERS	02/01/85–01/31/86	RENEWAL OF SUBSCRIPTIONS TO AUBURN PRESS-TRIBUNE AND NEMAHA COUNTY HERALD FOR DIST OFC	15.00
12-27	4356760002	BANNER-PRESS	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE BANNER-PRESS FOR DIST OFC	16.00
12-27	4356760003	BATTLE CREEK ENTERPRISE	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE BATTLE CREEK ENTERPRISE FOR DIST OFC	7.50
12-27	4356760004	BEATRICE DAILY SUN	01/25/85–01/24/86	RENEWAL OF SUBSCRIPTION TO THE BEATRICE DAILY SUN FOR DIST OFC	44.00
12-27	4356760005	CEDAR COUNTY NEWS	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE CEDAR COUNTY NEWS FOR DIST OFC	16.25
12-27	4356760009	DEWITT TIMES-NEWS	01/03/85–01/02/86	RENEWAL OF SUBCRIPTION TO THE DEWITT TIMES-NEWS FOR DIST OFC	6.50
12-27	4356760011	EMERSON TRI-COUNTY PRESS	02/01/85–01/31/86	RENEWAL OF SUBSCRIPTION TO THE EMERSON TRI-COUNTY PRESS FOR DIST OFC	9.00
12-27	4356760013	FALLS CITY JOURNAL	01/21/85–01/21/86	RENEWAL OF SUBSCRIPTION TO THE FALLS CITY JOURNAL FOR DIST OFC	26.00
12-27	4356760015	HOOPER SENTINEL	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE HOOPER SENTINEL FOR DIST OFC	9.00
12-27	4356760016	HOWELLS JOURNAL	01/12/85–01/11/86	RENEWAL OF SUBSCRIPTION TO THE HOWELLS JOURNAL FOR DIST OFC	8.00
12-27	4356760017	HUMBOLDT STANDARD	01/04/85–01/04/86	RENEWAL OF SUBSCRIPTION TO THE HUMBOLDT STANDARD FOR DIST OFC	12.50
12-27	4356760014	J.B. PRESS, INC.	04/01/85–03/31/86	RENEWAL OF SUBSCRIPTION TO THE HENDERSON NEWS FOR DIST OFC	8.50
12-27	4356760019	JOURNAL-STAR PRINTING CO.	02/13/85–02/12/86	RENEWAL OF SUBSCRIPTION TO THE LINCOLN JOURNAL (DAILY & SUNDAY) FOR DIST OFC	91.00
12-27	4356760020	Do	02/13/85–02/12/86	RENEWAL OF SUBSCRIPTION TO THE LINCOLN STAR (DAILY ONLY) FOR DIST OFC	52.00
12-27	4356760018	LAUREL ADVOCATE	01/15/85–01/14/86	RENEWAL OF SUBSCRIPTION TO THE LAUREL ADVOCATE FOR DIST OFC	11.50
12-27	4356760022	MEADOW GROVE NEWS	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE MEADOW GROVE NEWS FOR DIST OFC	7.00
12-27	4356760023	MILFORD TIMES	01/01/85–01/01/86	RENEWAL OF SUBCRIPTION TO THE MILFORD TIMES FOR DIST OFC	8.50
12-27	4356760024	NEBRASKA CITY NEWS-PRESS	02/01/85–02/01/86	RENEWAL OF SUBCRIPTION TO THE NEBRASKA CITY NEWS-PRESS FOR DIST OFC	48.00
12-27	4356760025	NEBRASKA JOURNAL-LEADER	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE NEBRASKA JOURNAL-LEADER FOR DIST OFC	10.00
12-27	4356760028	NORFOLK DAILY NEWS	04/01/85–03/31/86	RENEWAL OF SUBSCRIPTION TO THE NORFOLK DAILY NEWS FOR DIST OFC	53.00
12-27	4356760029	OMAHA WORLD HERALD	03/28/85–03/27/86	RENEWAL OF SUBSCRIPTION TO THE OMAHA WORLD-HERALD (DAILY & SUNDAY) FOR DIST OFC	78.00
12-27	4356760006	THE CREIGHTON NEWS	02/01/85–01/31/86	RENEWAL OF SUBSCRIPTION TO THE CREIGHTON NEWS FOR DIST OFC	11.00
12-27	4356760007	THE CRETE NEWS	01/17/85–01/16/86	RENEWAL OF SUBSCRIPTION TO THE CRETE NEWS FOR DIST OFC	11.00
12-27	4356760008	THE CROFTON JOURNAL	01/10/85–01/09/86	RENEWAL OF SUBSCRIPTION TO THE CROFTON JOURNAL FOR DIST OFC	8.50
12-27	4356760010	THE DODGE CRITERION	01/15/85–01/15/86	RENEWAL OF SUBSCRIPTION TO THE DODGE CRITERION FOR DIST OFC	9.00
12-27	4356760012	THE FAIRBURY JOURNAL-NEWS	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO THE FAIRBURY JOURNAL-NEWS FOR DIST OFC	18.50
12-27	4356760021	THE MADISON STAR-MAIL	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO THE MADISON STAR-MAIL FOR DIST OFC	10.00
12-27	4356760026	THE NEBRASKA SIGNAL	05/01/85–05/01/86	RENEWAL OF SUBSCRIPTION TO THE NEBRASKA SIGNAL FOR DIST OFC	13.00
12-27	4356760027	THE NEWS	02/28/85–02/27/86	RENEWAL OF SUBSCRIPTION TO THE NEWS FOR DIST OFC	9.00
12-27	4356760030	THE OSMOND REPUBLICAN	01/10/85–01/10/86	RENEWAL OF SUBSCRIPTION TO THE OSMOND REPUBLICAN FOR DIST OFC	11.50
12-27	4361890033	CITY OF WAYNE	12/01/84–12/30/84	RENT WAYNE CITY HALL	50.00
12-27	4361890032	UNIVERSAL SURETY CO	12/01/84–12/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70
12-28	4361730028	CANTRELL/CUTTER PRINTING, INC	12/13/84	PRINTING SOCIAL SECURITY LETTER	49.91
12-28	4361730029	Do	12/13/84	PRINTING REAL ESTATE REPORT	111.54
12-28	4361730024	RAMONA DEITEMEYER	12/01/84	REIMBURSEMENT FOR SERVICE ACADEMY SELECTION COMMITTEE LUNCHES (9) WHILE MEETING IN LINCOLN, NE.	59.24
12-28	4361730027	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY COMPUTER SERVICE AND LABELS	989.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-28	4361730015	MAVERICK MEDIA, INC	01/10/85-01/09/86	RENEWAL OF SUBSCRIPTION TO THE SYRACUSE JOURNAL DEMOCRAT	13.00
12-28	4361730020	THE WAUSA GAZETTE	01/28/85-01/27/86	RENEWAL OF SUBSCRIPTION TO THE WAUSA GAZETTE FOR DIST OFC	9.50
12-28	4361730025	THOMAS J LANKFORD	11/20/84	TYPESETTING CALENDAR	27.50
12-28	4361730026	Do	11/21/84	BUSINESS CARDS FOR DAN VODVARKA AND XEROXING	60.90
12-28	4361730016	TILDEN CITIZEN	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION TO THE TILDEN CITIZEN FOR DIST OFC	8.00
12-28	4361730022	WEEPING WATER REPUBLICAN	01/15/85-01/15/86	RENEWAL OF SUBSCRIPTION TO THE WEEPING WATER REPUBLICAN FOR DIST OFC	11.00
12-31	4366900067	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		689.73
12-31	5002350033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		974.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,851.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,170.49
TOTAL	**118,021.68**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

AVILA, JESSE	10/01/84-12/31/84	FIELD DEPUTY	6,857.87
EDELEN, NONA E	10/01/84-12/31/84	RECEPTIONIST	5,750.00
FERRARESE, JOSEPH ANTHONY, JR	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,749.99
FREEMAN-STERN, CAROLE	10/01/84-12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	8,000.00
GRAHAM, LINDY	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,104.02
HOLLISTER, ANN MARIE	10/01/84-12/15/84	ADMINISTRATIVE ASSISTANT	4,662.86
JOLLEY, LYNELLE DIANE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,657.77
KLAWUHN, LIBBY H	10/01/84-12/31/84		2,300.00
LEVEQUE, MATTHEW KURT	10/01/84-10/05/84	SHARED EMPLOYEE	242.46
MARQUEZ, MERCEDES MARIA	10/01/84-12/31/84		1,550.00
MCGURK, RUSSELL F	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,749.99
RICCI, PEARL	10/01/84-12/31/84	SECRETARY	5,805.30
RUDERMAN, PHYLLIS M	10/01/84-12/31/84	CHIEF CASEWORKER	8,821.40
SCHACT, MARK STEVEN	10/01/84-10/31/84	TEMPORARY EMPLOYEE	3,466.67
SPIEGEL, MARIANNE A	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	5,945.09
STEIN, CHERYL A	10/01/84-12/31/84		2,624.99
WAGNER, ROBERT	10/01/84-12/31/84	PART-TIME EMPLOYEE	4,332.59
WALLACH, GLENN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,750.00
WAX, EVA MARCIA	10/01/84-10/19/84	RECEPTIONIST	738.34

EXPENSES

10-03	4272210029	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	CLIPPING SERVICE FOR THE MONTH OF AUG	38.00
10-03	4272210017	ANN HOLLISTER	09/03/84	REIMB FOR AIRFARE TO DISTRICT - LOS ANGELES	130.00

10-03	4272210023	DAVID R RAMAGE	08/28/84	POSTCARD REPRINT PAGE 2 OF A LETTER	423.50
10-03	4272210024	Do	08/28/84	NEWSLETTER	2,085.00
10-03	4272210018	EXECTIVE CAR LEASING	09/01/84–09/30/84	SEPT CAR LEASING PAYMENT DISTRICT OFFICE USE	315.08
10-03	4272210022	FEDERAL EXPRESS CORP.	08/15/84	EXPRESS MAIL	12.50
10-03	4272210020	Do	08/24/84	EXPRESS MAIL	25.00
10-03	4272210027	Do	08/27/84	EXPRESS MAIL	12.50
10-03	4272210030	Do	08/30/84	EXPRESS MAIL	34.00
10-03	4272210031	LOS ANGELES TIMES	05/26/84–11/09/84	24 WEEK SUBSCRIPTION	108.00
10-03	4272210028	Do	08/27/84–10/22/84	SUBSCRIPTION	20.00
10-03	4272210019	NONA E. EDELEN	07/06/84–07/11/84	DISTRICT OFFICE TRAVEL EXPENSE	16.32
10-03	4272210025	PEARL RICCI	09/05/84–09/05/84	POSTAL INSTANT PRESS COPYING	51.49
10-03	4272210015	THE PUBLIC INTEREST	07/01/84–06/30/85	RENEW SUBSCRIPTION	16.00
10-03	4272210021	WESTERN ECONOMIC RESEARCH	08/20/84	MAPS	330.00
10-03	4272210026	WESTERN UNION	08/10/84	TELEGRAM	19.05
10-03	4272540004	HOWARD L. BERMAN	08/10/84	REIMB FOR AIR FARE TO DISTRICT (LOS ANGELES)	130.00
10-03	4272540005	Do	08/10/84	CAB FARE TO NATIONAL AIRPORT	9.00
10-03	4272540006	Do	08/18/84	REIMB FOR GASOLINE FOR DISTRICT OFFICE USE	17.70
10-03	4272540002	Do	09/01/84	REIMB FOR POSTERS FOR DC OFFICE	45.00
10-03	4272540001	Do	09/04/84	REIMB FOR GASOLINE FOR DISTRICT OFFICE USE	17.50
10-03	4272540003	Do	09/04/84	REIMB FOR AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	130.00
10-03	4272540009	LINDY GRAHAM	07/23/84–08/29/84	DISTRICT OFFICE TRAVEL - MILEAGE	69.12
10-03	4272540007	PEARL RICCI	05/12/84	PRINTING (XEROXING)	50.26
10-03	4272540008	Do	08/13/84	PARKING	1.75
10-03	4276420012	POSTMASTER	09/06/84	1000 .20 STAMPS	200.00
10-03	4276420013	Do	09/06/84	POSTAGE FOR PKG.	10.51
10-03	4276420014	Do	09/06/84	10 STAMPS	10.00
10-16	4285210021	HOWARD L. BERMAN	09/21/84–09/23/84	AIRFARE TO AND FORM THE DISTRICT LOS ANGELES	260.00
10-16	4285210019	LINDY GRAHAM	07/10/84–09/20/84	DISTRICT OFFICE TRAVEL	92.74
10-16	4285210020	Do	08/27/84	SENIOR'S ADVISORY COUNCIL COMMUNITY BREAKFAST	18.90
10-16	4286340032	BELOW, TOBE AND ASSOCIATES	09/10/84	COMPUTER LETTER	8,578.07
10-16	4286340028	DAVID R RAMAGE	09/13/84	CALLING CARDS	26.00
10-16	4286340027	FEDERAL EXPRESS CORP.	09/04/84	EXPRESS MAIL	24.00
10-17	4289820002	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	351.88
10-17	4289820003	Do	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	128.73
10-17	4289820004	GENERAL SERVICES ADMINISTRATION	08/31/84	SELF SERVICE STORE	18.82
10-17	4289820005	Do	09/22/84	FTS LINE	262.69
10-17	4289820001	VALTYPE	09/05/84	TYPESETTING OF THE SOCIAL SECURITY GUIDE	341.44
10-19	4289300014	GENERAL SERVICES ADMINISTRATION	08/18/84	SELF SERVICE STORE	12.13
10-19	4289300012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/84–10/06/84	LOCAL SERVICE	426.83
10-19	4289300013	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS	48.45
10-19	4291120005	HOWARD L. BERMAN	08/06/84	REIMB AIR FARE TO WASHINGTON, DC	130.00
10-19	4291120002	Do	08/11/84	REIMB FOR RENTAL CAR - FOR DISTRICT OFFICE USE	34.60
10-19	4291120004	Do	09/04/84	REIMB FOR CAB FARE	34.00
10-19	4291120003	Do	09/21/84–09/23/84	REIMB FOR CAB FARES	72.00
10-19	4291120001	Do	10/11/84–10/13/84	AIR FARE TO AND FROM THE DISTRICT (LOS ANGELES)	335.00
10-29	4300890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	10/01/84–10/30/84	RENT 14600 ROSCOE BLVD, SUITE 506	1,712.00
10-31	4303570003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	163.04
10-31	4305230003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	169.24
10-31	4305900445	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,055.72
10-31	4306650013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		197.40
11-06	4304600035	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	SEPTEMBER PRESS CLIPPINGS	38.00
11-06	4304600036	EXECTIVE CAR LEASING	10/01/84–10/31/84	OCTOBER CAR LEASE PAYMENT	315.08
11-06	4304610010	B'NAI B'RITH MESSENGER	09/26/84–09/25/85	RENEW SUBSCRIPTION	20.00
11-06	4304610011	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	27.66
11-06	4304610012	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	487.67
11-06	4304610017	DAVID R RAMAGE	09/28/84	MEMO PADS	49.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4304610006	FEDERAL EXPRESS CORP	09/25/84	EXPRESS MAIL	24.00
11-07	4304600037	PHYLLIS M RUDERMAN	07/09/84–10/10/84	DISTRICT OFFICE TRAVEL AND PARKING EXPENSES	81.67
11-07	4304610016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/16/84–10/15/84	DISTRICT TELEPHONE SERVICE	288.65
11-07	4304610009	GSA, OAD, FINANCE DIVISION	09/01/84–09/30/84	FTS LINE	222.12
11-07	4304610013	LOS ANGELES TIMES	10/22/84–11/19/84	RENEW SUBSCRIPTION	10.00
11-07	4304610014	NEW YORK TIMES	10/01/84–12/30/84	RENEW SUBSCRIPTION	58.50
11-07	4304610015	PERRY SUPPLY COMPANY	10/09/84	ATLAS AND ZIP CODE DIRECTORY	10.13
11-07	4304610018	PUBLISHERS TYPESETTING SERVICE	08/31/84	POSTCARD OVERLAY - FOR MAILING	25.00
11-07	4304610008	WASHINGTON POST	11/02/84–01/25/85	RENEW SUBSCRIPTION	25.80
11-07	4304610007	WESTERN UNION	09/18/84	TELEGRAM	33.45
11-07	4312520025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	163.02
11-07	4312590004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	166.81
11-21	4324230021	HOWARD L. BERMAN	10/27/84–10/28/84	R/T AIRFARE TO AND FROM THE DISTRICT - LOS ANGELES	280.00
11-21	4324230022	Do	10/27/84–10/28/84	CABFARE TO AND FROM THE AIRPORT	60.00
11-21	4324230023	NONA E EDELEN	10/04/84–10/24/84	DISTRICT OFFICE MEETING MILEAGE 123 MILES AT 24¢ PER MILE	29.52
11-21	4324230024	LINDY GRAHAM	10/01/84–10/31/84	DISTRICT OFFICE MEETING MILEAGE REIMB 477 MILES AT 24¢ PER MILE	114.48
11-21	4324230025	Do	10/01/84–10/31/84	DO MEETINGS PARKING SFV FAIR HOUSING CNCL ASCAP MTG	8.75
11-26	4324650010	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	11/01/84–11/30/84	RENT 14600 ROSCOE BLVD,SUITE506	1,712.00
11-30	4326260006	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	OCTOBER PRESS CLIPPINGS	38.00
11-30	4326260001	HOWARD L. BERMAN	10/19/84	GASOLINE FOR DISTRICT OFFICE CAR	19.44
11-30	4326260002	Do	10/31/84	RIEMB FOR REPAIR OF LEASED AUTO	88.11
11-30	4326260003	Do	11/01/84–11/07/84	R/T AIRFARE TO AND FROM THE DISTRICT - LA	280.00
11-30	4326260004	Do	11/07/84	CABFARE FROM DULLES	31.00
11-30	4326260008	EXECTIVE CAR LEASING	11/01/84–11/30/84	NOV CAR LEASE PAYMENT	315.08
11-30	4326260007	LOS ANGELES TIMES	10/22/84–12/17/84	SUBSCRIPTION	20.00
11-30	4326260005	WESTERN UNION	10/03/84–10/31/84	TELEGRAMS	187.94
11-30	4335900442	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,055.72
11-30	4338610013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		348.45
12-05	4319410001	ROGER'S BINDING & MAILING	09/07/84	WOMEN'S GUIDE TO SOCIAL SECURITY	11,555.11
12-05	4331430013	DAVID R RAMAGE	10/31/84–11/02/84	PRINT PAGE 2 OF LETTER (500)	119.00
12-05	4331430015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/84–11/06/84	LOCAL	403.53
12-05	4331430016	Do	10/07/84–11/06/84	AT&T COMM	82.04
12-05	4331430017	Do	10/16/84–11/15/84	LOCAL	277.68
12-05	4331430018	Do	10/16/84–11/15/84	AT&T COMM	.60
12-05	4331430019	MIDDLE EAST POLICY SURVEY	11/03/84–11/02/85	RENEW SUBSCRIPTION	125.00
12-05	4331430014	PERRY SUPPLY COMPANY	10/09/84	CALIFORNIA ZIP CODE DIRECTORY	8.76
12-06	4335620021	POSTMASTER	10/10/84	#5 ROLLS 20 CENT STAMPS	100.00
12-06	4335620022	Do	10/10/84	#3 BOOKS OF $9.35 EXPRESS MAIL STAMPS (3 STAMPS PER BOOK)	84.15
12-06	4335620023	Do	10/31/84	10 - $9.35 STAMPS	93.50
12-06	4335620024	Do	10/31/84	$20 OF 20 CENT STAMPS	20.00
12-13	4347470003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	163.05
12-13	4347550003	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	166.95
12-27	4361890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	12/01/84–12/30/84	RENT 14600 ROSCOE BLVD,SUITE506	1,712.00

12-31	4366900442	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,054.98
12-31	5002350013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,642.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,109.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,079.62

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990010	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(375.33)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(375.33)
TOTAL	**140,813.63**

OFFICE OF THE HON. ED BETHUNE

SALARIES

BAKER, NANCY L	10/01/84–11/30/84	TEMPORARY EMPLOYEE	1,520.00
Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	760.00
CLIMER, JEROME F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,716.67
COCKRILL, CECILIA A	10/01/84–12/31/84	CLERICAL ASSISTANT	3,354.00
EVANS, CHARLES K	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,000.00
HUBER, BETH B	10/01/84–10/31/84	TEMPORARY EMPLOYEE	304.00
Do	11/01/84–12/09/84	PART-TIME EMPLOYEE	395.20
HUDSON, M EYVONNE	10/01/84–12/31/84	CASEWORKER	4,749.99
JAMES, VALERIE JANE	10/01/84–10/31/84	PART-TIME EMPLOYEE	916.67
JOHNSON, KENNETH DON	11/07/84–12/31/84	PRESS ASSISTANT	3,300.00
LEWIS, SARAH M	10/01/84–12/31/84	STAFF ASSISTANT	3,075.01
LOVE, RHONDA C	10/01/84–10/26/84	CASE WORKER	1,300.00
MALLOY, CHARLES T	10/01/84–11/19/84	PRESS ASSISTANT	3,009.42
MILLER, BROOKE F	10/01/84–12/31/84	CASEWORKER	6,249.99
MILLER, MARGARET R	10/01/84–12/31/84	STAFF ASSISTANT	4,422.00
ONEAL, RICHARD D	10/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
SIMPFENDERFER, MICHAEL L	11/07/84–12/31/84	STAFF ASSISTANT	2,625.00
SMITH, CATHY BELINDA	10/01/84–12/31/84	RECEPTIONIST	3,750.01
SPIVEY, JOSEPH R	11/07/84–12/31/84	STAFF ASSISTANT	2,625.00
SWACINA, LINDA M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,249.99
THOMPSON, MARLENE K	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	9,375.00
WILLIAMS, KRISTI S	10/01/84–12/31/84	DISTRICT COORDINATOR	4,974.38

EXPENSES

10-11	4277620004	ED BETHUNE	09/25/84–09/26/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DISTRICT (LITTLE ROCK, AR) TO DC AND RETURN	536.00
10-11	4277620006	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE AT&T	68.86
10-11	4277620005	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	379.20
10-11	4277620003	BROOKE F. MILLER	09/21/84	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 21 MI AT .24/MI	5.04
10-16	4284310026	TEXACO, INC	09/24/84	GASOLINE FOR MOBILE OFFICE	188.93
10-19	4292330023	ITT DIALCOM, INC	09/01/84–09/30/84	WORD PROCESSING SERVICES	1,212.00
10-22	4290810013	ARKANSAS PRESS ASSOC.	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	149.50
10-22	4290810010	ED BETHUNE	10/01/84	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT (LITTLE ROCK, AR) TO WASHINGTON, DC	263.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED BETHUNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	4290810012	RHONDA C LOVE	07/12/84–09/28/84	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 272 MILES @ .24	65.28
10-22	4290810011	BROOKE F. MILLER	09/26/84	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 21 MILES @ .24	5.04
10-22	4290810014	TERMINAL DATA CORPORATION	10/01/84–10/31/84	TERMINAL DESK RENTAL	24.00
10-22	4292340007	ED BETHUNE	10/05/84	REIMB FOR ONE-WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (LITTLE ROCK, AR)	265.00
10-29	4300890035	EVANS MOTOR COMPANY	10/01/84–10/30/84	RENT MOBILE OFFICE	929.00
10-30	4299470005	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES - AT&T	182.26
10-30	4299470006	Do	09/01/84–09/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE - C&P	3.10
10-31	4303260020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	221.85
10-31	4305210020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	220.86
10-31	4305900091	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,750.04
10-31	4306650034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		311.58
11-07	4312510012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	221.83
11-07	4312580021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	217.80
11-09	4311330017	ARKANSAS PRESS ASSOC.	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE	210.50
11-09	4311330019	BENCHMARK SYSTEMS	10/22/84	SUPPLIES--RIBBONS	275.00
11-09	4311330021	FEDERAL EXPRESS CORP.	10/11/84	FEDERAL EXPRESS SHIPPING CHARGE	14.00
11-09	4311330020	BROOKE F. MILLER	10/23/84	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS, 111 MI @ .24	26.64
11-09	4311330018	TEXACO, INC	09/11/84–10/09/84	GASOLINE FOR MOBILE OFFICE	200.60
11-09	4311330016	THE ARKANSAS DEMOCRAT	09/29/84–12/29/84	NEWSPAPER SUBSCRIPTION (3 MONTHS)	21.75
11-14	4314270048	TERMINAL DATA CORPORATION	11/01/84–11/30/84	TERMINAL DESK RENTAL	24.00
11-20	4320720017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	346.79
11-20	4320720016	ITT DIALCOM, INC	11/01/84–11/30/84	WORD PROCESSING SERVICES	1,387.72
11-20	4320720018	THE NEW YORK TIMES	04/23/84	FEE FOR REPRINTING OF COPYRIGHTED MATERIAL	25.00
11-27	4331890035	EVANS MOTOR COMPANY	11/01/84–11/30/84	RENT MOBILE OFFICE	929.00
11-30	4325320013	BROOKE F. MILLER	10/26/84–10/30/84	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 33 MI @ .24/MI	7.92
11-30	4332410001	C & P TELEPHONE	10/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE (C&P)	.75
11-30	4332410002	Do	10/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGE (AT&T)	68.63
11-30	4333660020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LITTLE ROCK, ARKANSAS 00000	100.00
11-30	4333660021	Do	10/01/84–12/31/84	RENT LITTLE ROCK, ARKANSAS 00000	3,807.00
11-30	4335900087	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,738.38
11-30	4338610034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		31.00
12-10	4341410013	GSA, OAD, FINANCE DIVISION	11/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	370.22
12-10	4341410012	TEXACO, INC	10/17/84–10/22/84	GASOLINE FOR MOBILE OFFICE	56.70
12-13	4347530020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	217.52
12-13	4347610020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.87
12-18	4348500022	ARKANSAS PRESS ASSOC.	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE	350.25
12-18	4348500021	TERMINAL DATA CORPORATION	12/01/84–12/31/84	TERMINAL DESK RENTAL	24.00
12-18	4349560027	ITT DIALCOM, INC	12/01/84–12/31/84	WORD PROCESSING SERVICES	1,084.08
12-27	4361890035	EVANS MOTOR COMPANY	12/01/84–12/30/84	RENT MOBILE OFFICE	929.00
12-31	4366900087	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,738.38

12-31	5002350034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		63.49

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	78,672.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,490.36
TOTAL	**100,162.69**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BARKER, LAURA L	10/01/84–12/31/84	CASEWORKER	5,000.01
BRYAN, BRUCE	10/01/84–12/31/84	D.C. INTERN	2,640.00
COCHRAN, MARY M	10/01/84–12/31/84	SECRETARY	5,527.50
CORBETT, MARGARETANN	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,500.01
CORNWELL, TERRI LYNN	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
EASTMAN, CATHERINE RENEE	10/01/84–12/31/84	CASEWORKER	5,000.01
FRATANTUONO, DONNA G	10/01/84–12/31/84	EXECUTIVE SECRETARY/OFFICE MANAGER	7.663.14
HUDSON, MISSIE L	10/01/84–12/31/84	SECRETARY	3,750.00
NOLEN, EDD	10/01/84–12/31/84	STAFF ASSISTANT	3,493.74
PRESCOTT, LOUISE E	10/01/84–12/31/84	SECRETARY	6,532.50
SIMMONS, MARY ANN	10/01/84–12/31/84	SECRETARY	1,256.25
SMITH, DONALD R	10/01/84–12/31/84	ASSISTANT	300.00
STEVENS, EVELYN M	10/01/84–12/31/84	SECRETARY	5,025.00
SWEITZER, HENRY B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
TSUTRAS, FRANK G	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
UNDERWOOD, MELINDA B	10/01/84–12/31/84	LEGISLATIVE CASEWORKER	5,250.00
WATTS, CHARLES C, JR	10/01/84–12/31/84	FIELD REPRESENTATIVE	10,402.05
WEAR, CLAUDIA LYNN	10/01/84–12/31/84	CONSTITUENT SERVICES	4,250.01

EXPENSES

10-03	4272540018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/84–08/31/84	CLIPPING SERVICE FOR AUGUST	49.90
10-03	4272540022	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON, DC TOLL CALLS FOR C&P	69.65
10-03	4272540023	Do	08/01/84–08/31/84	WASHINGTON, DC TOLL CALLS FOR AT&T COMMUNICATIONS	130.33
10-03	4272540016	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	599.00
10-03	4272540019	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	101.20
10-03	4272540020	Do	09/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	44.57
10-03	4272540021	Do	09/22/84	FTS SERVICE FOR JASPER DISTRICT OFFICE	44.57
10-03	4272540017	LAMAR LEADER	08/01/84–07/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	7.42
10-03	4272540011	DONALD SMITH	09/20/84	STAFF TRAVEL - MILEAGE TO AIRPORT (8 MI @ .24); B'HAM TO GADSDEN DIST OFC (57 MI @ .24) PARKING @ A/P.	16.35
10-03	4272540010	Do	09/20/84–09/23/84	STAFF TRAVEL - R/T VIA REPUBLIC (OTA) WASHINGTON TO BIRMINGHAM	226.00
10-03	4272540014	Do	09/20/84–09/23/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES - 86 MILES @ .24 PER MILE	20.64
10-03	4272540013	Do	09/22/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	9.46
10-03	4272540012	Do	09/23/84	STAFF TRAVEL - MILEAGE FROM GADSDEN/B'HAM A/P (57 MI @ .24); MILEAGE FM DULLES A/P, 8 MI @ .24 PRKG.	27.60
10-03	4272540024	SOUTH CENTRAL BELL	09/14/84–10/13/84	DISTRICT OFFICE TELEPHONE CHARGES FOR GADSDEN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	57.40
10-03	4272540025	Do	09/14/84–10/13/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR GADSDEN DISTRICT OFFICE FROM AT&T	42.41
10-03	4272540026	Do	09/14/84–10/13/84	AT&T COMMUNICATION CHARGES FOR GADSDEN DISTRICT OFFICE	4.00
10-03	4272540015	EVELYN M. STEVENS	09/12/84–09/14/84	OFFICIAL EXPENSES - TRAVEL FROM CULLMAN DISTRICT OFFICE TO WASHINGTON, DC VIA DELTA (OTA) ROUND TRIP.	226.00
10-24	4296670019	TOM BEVILL	10/07/84–10/08/84	OFFICIAL EXPENSES - TRAVEL RELATED EXPENSES HOTEL AND MEALS	58.19
10-24	4296670020	Do	10/07/84–10/08/84	MEMBER TRAVEL: ROUND TRIP AIRFARE VIA UNITED AIRLINES TO HUNTSVILLE	440.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296670014	SOUTH CENTRAL BELL	08/17/84–09/16/84	DISTRICT OFFICE TELEPHONE CHARGES FOR JASPER D/O FROM SOUTH CENTRAL BELL	93.00
10-24	4296670015	Do	08/17/84–09/16/84	DISTRICT TELEPHONE EQUIP CHARGES FOR JASPER D/O FROM AT&T	88.46
10-24	4296670016	Do	08/17/84–09/16/84	AT&T COMMUNICATION CHARGES FOR JASPER DISTRICT OFFICE	1.50
10-24	4296670017	Do	09/29/84–10/28/84	DISTRICT OFFICE TELEPHONE CHARGES FOR CULLMAN D/O FROM SOUTH CENTRAL BELL	43.75
10-24	4296670018	Do	09/29/84–10/28/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR CULLMAN D/O FROM AT&T	37.15
10-24	4296670021	CHARLES C WATTS	09/01/84–09/30/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 405.3 MI AT .24/MI	97.27
10-24	4296670022	Do	09/01/84–09/30/84	OFC EXP - STAFF TRAVEL OUT OF DISTRICT 942.1 MI AT .24/MI	226.10
10-26	4298530014	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON, DC TOLL CALLS FROM C&P	14.22
10-26	4298530015	Do	09/01/84–09/30/84	WASHINGTON, DC TOLL CALLS FROM AT&T COMMUNICAITONS	85.07
10-29	4299590023	ALABAMA POWER COMPANY	08/23/84–09/24/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER DISTRICT OFFICE	201.25
10-29	4299590024	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/84–09/30/84	OFFICIAL EXPNESES: CLIPPING SERVICE FOR SEPTEMBER	49.70
10-29	4299590020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	10/10/84	OFFICIAL EXPENSE - TO PAY ON C&P TELEPHONE BILL FOR MONTH ENDING 7/31/84	300.00
10-29	4299590022	INTERNATIONAL AUTOPEN CO.	09/24/84	OFFICIAL EXPENSES - SVC ON AUTOPEN 9/15/84; REFINISH SIGNATURE MATRIX	15.00
10-29	4299590021	JASPER UTILITIES BOARD	09/30/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER DISTRICT OFFICE	9.50
10-29	4299590025	JEWEL BRIDGES	09/01/84–09/30/84	OFFICIAL EXPENSES - SERVICE FOR JASPER DISTRICT OFFICE (SEPTEMBER)	70.00
10-29	4299590018	SOUTH CENTRAL BELL	06/04/84–07/15/84	AT&T COMMUNICATION CHARGES FOR GADSDEN DISTRICT OFFICE (LEFT OFF VOUCHER 402295)	2.00
10-29	4299590019	WITCHER PRINTING & OFFICE SUPPLIES, INC	10/10/84	OFFICE EXP: DRY IMAGER FOR JASPER D/O COPIER NOT AVAILABLE IN OFFICE SUPPLY STORE HER IN WASHINGTON.	13.75
10-29	4300890036	K. L. JONES AND CO.	10/01/84–10/30/84	RENT 1804 4TH AVE.	550.00
10-31	4303560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	246.04
10-31	4305510030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	119.57
10-31	4305900171	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,914.59
10-31	4306650014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		502.88
11-07	4310410014	EDD NOLEN	10/23/84–10/26/84	OFFICIAL EXP - ROUND TRIP VIA REPUBLIC WASHINGTON TO MOBILE RETURN VIA B'HAM	259.00
11-07	4310410015	Do	10/23/84–10/26/84	OFFICIAL EXP - HOTEL EXPENSES 2 NIGHT'S RIVERVIEW PLAZA-MOBILE & TUPELO, MS RAMADA INN 1 NIGHT	136.50
11-07	4310410016	Do	10/24/84–10/26/84	OFFICIAL EXPENSE - MEAL REIMB	16.90
11-07	4310810015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
11-07	4310810016	Do	09/30/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	44.45
11-07	4310810017	Do	09/30/84	FTS SERVICE FOR JASPER DISTRICT OFFICE	44.45
11-07	4310810021	DONALD SMITH	10/17/84	OFFICIAL EXP. HOTEL & MEALS	87.71
11-07	4310810019	Do	10/17/84–10/19/84	OFCL EXP CAR RENTAL TO DRIVE TO PADUCAH, KY FM NASHVILLE & RTN TO ATTEND TOMBIGBEE WATERWAY CONFERENCE.	97.94
11-07	4310810018	Do	10/17/84–10/20/84	OFFICIAL EXP-ROUND TRIP VIA REPUBLIC (OTA) WASH. TO NASHVILLE	258.00
11-07	4310810022	Do	10/17/84–10/20/84	TRIP MILEAGE TO DULLES AIRPORT	3.84
11-07	4310810020	Do	10/19/84	OFFICIAL EXPENSES GASOLINE FOR RENTAL CAR	12.00
11-07	4310810026	SOUTH CENTRAL BELL	09/17/84–10/16/84	DISTRICT OFFICE TELEPHONE CHARGES FOR JASPER D/O FROM SOUTH CENTRAL BELL	90.20
11-07	4310810027	Do	09/17/84–10/16/84	DISTRICT TELEPHONE EQUIP CHARGES FOR JASPER D/O FROM AT&T	88.46
11-07	4310810028	Do	09/17/84–10/16/84	AT&T COMMUNICATION CHARGES FOR JASPER DISTRICT OFFICE	1.00
11-07	4310810023	Do	10/14/84–11/13/84	DISTRICT OFFICE TELEPHONE CHARGES FOR GADSEN D/O FROM SOUTH CENTRAL BELL	50.60
11-07	4310810024	Do	10/14/84–11/13/84	DISTRICT TELEPHONE EQUIP CHARGES FOR GADSDEN D/O FROM AT&T	42.41
11-07	4310810025	Do	10/14/84–11/13/84	AT&T COMMUNICATION CHARGES FOR GADSDEN DISTRICT OFFICE	1.50
11-07	4310830001	JULIA GUINN	06/08/84–10/31/84	PUBLICATIONS, & SUBSCRIPTIONS DELIVERY OF BIRMINGHAM NEWS TO 1600 ALABAMA AVENUE VARIOUS DATES.	27.00
11-07	4310830002	THE ANNISTON STAR	10/26/84–04/25/85	PUB. & SUBSCRIPTIONS: SIX MONTH RENEWAL OF NEWSPAPER	48.00

11-07	4311550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	246.03
11-07	4312600030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.15
11-08	4311210028	TOM BEVILL	10/24/84–10/26/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES HOTEL	59.40
11-08	4311210029	Do	10/24/84–10/26/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	22.25
11-09	4311810004	DONALD SMITH	10/23/84–10/27/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES--MEALS AND HOTEL BILL, ETC.	66.72
11-09	4311810005	Do	10/23/84–10/27/84	NEWSPAPER	1.50
11-09	4311810001	Do	10/23/84–10/29/84	STAFF TRAVEL-ROUND TRIP VIA REPUBLIC (OTA) WASH. TO BIRMINGHAM	244.00
11-09	4311810002	Do	10/23/84–10/29/84	STAFF TRAVEL-ROUND TRIP MILEAGE TO DULLES AIRPORT 16 MILES @ .24	3.84
11-09	4311810006	Do	10/23/84–10/29/84	STAFF IN DISTRICT TRANS. EXPENSES-INTINEARY ATTACHED 86 MILES @ .24	271.71
11-09	4311810033	Do	10/29/84	OFFICIAL EXP-MEAL IN ATLANTA AIRPORT	11.96
11-09	4313760013	ALABAMA NEWS MAGAZINE	01/01/85–12/31/85	PUBLICATIONS & SUBSCRIPTIONS RENEWAL JAN-DEC 1985	16.00
11-09	4313760014	ALABAMA POWER COMPANY	09/24/84–10/23/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER D/O	116.48
11-09	4313760012	JASPER UTILITIES BOARD	10/19/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER D/O	9.50
11-09	4313760015	JEWEL BRIDGES	10/01/84–10/30/84	OFFICIAL EXPENSES SERVICE FOR JASPER D/O OCTOBER	70.00
11-09	4313760008	CHARLES C WATTS	10/01/84–10/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 730.7 MILES @ 24¢	175.37
11-09	4313760009	Do	10/01/84–10/31/84	OFC EXP - STAFF TRAVEL OUT OF DISTRICT 1351.50 MILES AT 24¢	324.36
11-09	4313760010	Do	10/01/84–10/31/84	STAFF TRAVEL TO AIRPORT TO PICK UP CONGRESSMAN 178.50 MILES	42.84
11-09	4313760011	Do	10/25/84–10/26/84	OFFICIAL EXPENSE: HOTEL AND MEALS WHILE IN TUPELO, MISSISSIPPI	42.50
11-13	4314020001	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
11-26	4324650011	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	55.50
11-27	4331890036	K. L. JONES AND CO.	11/01/84–11/30/84	RENT 1804 4TH AVE.	550.00
11-30	4333660022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CULLMAN AL 00000	1,544.00
11-30	4333660023	Do	10/01/84–12/31/84	RENT GADSDEN AL 00000	1,351.00
11-30	4335900167	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,278.32
11-30	4338610014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		156.01
12-05	4334570012	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE FOR OCTOBER	49.20
12-05	4334570013	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON, DC TOLL CALLS FROM C&P	35.47
12-05	4334570014	Do	10/01/84–10/31/84	WASHINGTON, DC TOLL CALLS FROM AT&T COMMUNICATIONS	113.39
12-05	4334570015	SOUTH CENTRAL BELL	10/29/84–11/28/84	DISTRICT OFFICE TELEPHONE CHARGES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	43.75
12-05	4334570016	Do	10/29/84–11/28/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15
12-05	4334570008	Do	11/14/84–12/13/84	DISTRICT OFFICE TELEPHONE CHARGES FOR GADSDEN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	75.53
12-05	4334570009	Do	11/14/84–12/13/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR GADSDEN DISTRICT OFFICE FROM AT&T	42.41
12-05	4334570010	Do	11/14/84–12/13/84	AT&T COMMUNICATION CHARGES FOR GADSDEN DISTRICT OFFICE	.50
12-05	4334570011	THE BIRMINGHAM NEWS-POST HERALD	12/28/84–12/26/85	SUBSCRIPTION RENEWAL (DECEMBER 84 - DECEMBER 85)	191.36
12-13	4346400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.24
12-13	4347560030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	246.05
12-20	4348800007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
12-20	4348800008	Do	11/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	47.58
12-20	4348800009	Do	11/22/84	FTS SERVOCE FOR JASPER DISTRICT OFFICE	44.45
12-20	4348800010	CHARLES C WATTS	11/02/84–11/29/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 1270.7 MILES @ .24 PER MILE	304.97
12-20	4348800011	Do	11/12/84	OFC EXP - STAFF TRAVEL OUT OF DISTRICT 142.8 MILES @ .24 PER MILE	34.27
12-20	4348800012	Do	11/13/84	MEMBER TRAVEL EXPENSES 82.4 MILES TO AIRPORT AND RETURN @ .24 PER MILE	19.78
12-26	4355530006	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	2.50
12-27	4356550013	ALABAMA POWER COMPANY	10/23/84–11/26/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER DISTRICT OFFICE	171.50
12-27	4356550017	ALABAMA PRESS ASSOC. CLIPPING BUREAU	11/01/84–11/30/84	OFFICIAL EXPENSES: CLIPPING SERVICE FOR NOVEMBER	52.90
12-27	4356550018	INTERNATIONAL AUTOPEN CO.	12/07/84	REFINISH SIGNATURE MATRIX	15.00
12-27	4356550019	JAMES A. HOWARD AGENCY	01/01/85–12/31/85	INSURANCE FOR GADSDEN DISTRICT OFFICE	193.00
12-27	4356550011	JASPER UTILITIES BOARD	11/30/84	OFFICIAL EXPENSE - TO PAY SERVICE FOR JASPER DISTRICT OFFICE	9.50
12-27	4356550014	JEWEL BRIDGES	11/01/84–11/30/84	OFFICIAL EXPENSES - SERVICE FOR JASPER DISTRICT OFFICE FOR NOVEMBER	70.00
12-27	4356550021	MARY C GRINSTON	01/01/84–12/31/84	DELIVERY OF BIRMINGHAM POST-HERALD VARIOUS DATES THRU JAN - DEC 1984	21.30
12-27	4356550012	SAND MOUNTAIN REPORTER	12/31/84–12/30/85	PUBLICATIONS & SUBSCRIPTIONS - SUBSCRIPTION RENEWAL JAN - DEC 1985	10.00
12-27	4356550022	SOUTH CENTRAL BELL	10/17/84–11/16/84	DISTRICT OFFICE TELEPHONE CHARGES FOR JASPER DISTRICT OFFICE FROM SOUTH CENTRAL BELL	127.08
12-27	4356550023	Do	10/17/84–11/16/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR JASPER DISTRICT OFFICE FROM AT&T	88.46
12-27	4356550024	Do	10/17/84–11/16/84	AT&T COMMUNICATION CHARGES FOR JASPER DISTRICT OFFICE	.50
12-27	4356550015	Do	11/29/84–12/28/84	DISTRICT OFFICE TELEPHONE CHARGES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	70.72
12-27	4356550016	Do	11/29/84–12/28/84	DISTRICT TELEPHONE EQUIPMENT CHARGES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4356550020	THE HUNTSVILLE NEWS	01/19/85–01/18/86	RENEWAL OF PAPER SUBSCRIPTION	72.00
12-27	4361890036	K. L. JONES AND CO	12/01/84–12/30/84	RENT 1804 4TH AVE.	550.00
12-28	4361730030	HOUSE EXPORT TASK FORCE	01/01/85–12/31/85	1985 EXECUTIVE MEMBERSHIP DUES	1,000.00
12-31	4366900168	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,117.59
12-31	5002350014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,399.04
12-31	5002800007	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		3.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,190.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,477.43
TOTAL	**118,667.64**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

		BENOIT, MOYA D	10/01/84–12/31/84	SHARED EMPLOYEE	2,029.59
		BENZA, ALFRED A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,600.01
		BLANCATO, ROBERT B	10/01/84–12/31/84	SHARED EMPLOYEE	1,354.17
		CAPOZZOLI, JOSPEH D	10/01/84–12/31/84	STAFF ASSISTANT	6,128.33
		CORBIN, HOPE	10/01/84–12/31/84	STAFF ASSISTANT	2,683.33
		DELORENZO, ELIZABETH A	10/01/84–12/31/84	DIST STAFF OFFICE ASST	3,975.01
		FLOYD, CRAIG W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,695.83
		FUFIDIO, GEORGE E	10/01/84–12/31/84	SPECIAL ASSISTANT	2,933.33
		JOHNSON, ANNETTE M	10/01/84–12/31/84	CASE WORKER	4,798.93
		LEVINE, RAY	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,379.17
		LYONS, LYNN ANN	10/01/84–12/31/84	CASEWORKER	5,125.00
		MARCONE, PAUL P	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,900.00
		MARTIN, SYLVIA	10/01/84–12/31/84	STAFF ASSISTANT	2,867.50
		MATZ, MORTIMER	10/01/84–12/31/84	PRESS ASSISTANT	12,658.33
		MONTGOMERY, MARY E	10/01/84–12/31/84	STAFF ASSISTANT	3,987.93
		NEZIN, RUTH K	10/01/84–12/31/84	ASST TO CONGRESSMAN	5,300.59
		OCONNOR, ANNE P	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,599.99
		PALAIS, LORRAINE	10/01/84–12/31/84	CASE WORKER	3,243.76
		TRACY, JOHN D	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,655.09
		WILKINSON, CYNTHIA M	10/01/84–12/31/84	SHARED EMPLOYEE	1,630.09
		WOOD, LISA LEIGH	10/01/84–12/31/84	STAFF ASSISTANT	3,427.71

EXPENSES

10-03	4271270013	ANDERSON JACOBSON, INC	09/01/84–09/30/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
10-03	4271270017	CANTRELL/CUTTER PRINTING, INC	09/19/84	PRINTING OF NEWS RELEASE ON DAY CARE STANDARDS	27.74

10-03	4271270014	FEDERAL EXPRESS CORP.	08/28/84	TIMELY DELIVERY OF CONG MATERIALS	24.00
10-03	4271270015	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	MONTHLY SERVICE FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYS	340.18
10-03	4271270016	Do	08/01/84-08/31/84	MONTHLY SERVICES FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYS	76.65
10-04	4276330025	C & P TELEPHONE	08/01/84-08/31/84	C&P LONG DISTANCE TOLL CHGS	130.09
10-04	4276330031	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHGS	600.00
10-04	4276330024	CANTRELL/CUTTER PRINTING, INC.	09/19/84	REPRINT OF CONGRESSIONAL REOCRD STATEMENT ON ELIAS KARMON	34.73
10-04	4276330023	EASTCHESTER WINDOW CLEANING & MAINT. CO.	09/21/84	WINDOW CLEANING IN YONKERS DISTRICT OFFICE	50.00
10-04	4276330022	J.C. VENDORS	09/18/84	PAPER TOWELS FOR BRONX DISTRICT OFFICE	23.00
10-15	4289500015	CANTRELL/CUTTER PRINTING, INC.	09/27/84	REPRINT OF CONGRESSIONAL RECORD STATEMENT ON 'VOTER STATUS'	58.18
10-15	4289500013	CON EDISON	08/23/84-09/24/84	CURRENT ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	47.63
10-15	4289500014	METROPOLITAN MESSENGESERVICE	08/20/84-09/21/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	63.50
10-15	4289500011	NEW YORK TELEPHONE CO.	09/19/84-10/18/84	NEW YORK TELEPHONE CHARGES FOR BIAGGI	133.98
10-15	4289500012	Do	09/19/84-10/18/84	AT&T COMMUNICATIONS	3.43
10-19	4289300015	CANTRELL/CUTTER PRINTING, INC.	09/28/84	PRINTING OF INFO ON FAMILY VIOLENCE PREVENTION & TREATMENT	32.30
10-19	4289300016	Do	09/28/84	PRINTING OF INFO ON OLDER AMERICANS ACT	32.30
10-19	4289300017	DEPEND-A-PHONE ANSWERING SERVICE	10/01/84-10/31/84	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	76.50
10-22	4292340010	CON EDISON	08/31/84-10/02/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	603.12
10-22	4292340012	FEDERAL EXPRESS CORP.	09/27/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS (2 AIRBILLS)	36.50
10-22	4292340011	ITT DIALCOM, INC.	09/01/84-09/30/84	MONTHLY COMPUTER SERVICES & CHGS	1,078.13
10-22	4292340008	TRI-BORO WINDOW CLEANING CO.	09/01/84-09/30/84	WINDOW CLEANING SERVICE FOR BRONX DISTRICT OFFICE	15.00
10-22	4292340009	WESTERN UNION	09/06/84-09/21/84	CURRENT TELEGRAM SERVICES & CHGS	198.56
10-24	4297630011	POSTMASTER	09/21/84	EXPRESS MAIL DELIVERY	9.35
10-24	4297630010	Do	09/25/84	EXPRESS MAIL DELIVERY	9.35
10-24	4297630012	Do	10/03/84	PURCHASE OF OFFICE POSTAGE 60 AT $1, 100 AT 40 CENTS	100.00
10-25	4296520025	CANTRELL/CUTTER PRINTING, INC.	10/09/84	PRNTG ON INFORMATION ON: OLDER AMERICANS ACT; CHILD ABUSE-FAMILY VIOLENCE PREVENTION & TREATMENT ACT.	61.91
10-25	4296520026	Do	10/09/84	PRINTING OF INFORMATION ON LAW ENFORCEMENT HEROES MEMORIAL	28.11
10-25	4296520024	FEDERAL EXPRESS CORP.	09/18/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50
10-26	4298800015	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
10-26	4298800016	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	84.89
10-29	4300890038	BERNADINO SAVONE	10/01/84-10/30/84	RENT 5 SEMINARY AVE	675.00
10-29	4300890037	FRANK VIGNA	10/01/84-10/30/84	RENT 3255 WESTCHESTER	1,380.00
10-30	4299360010	C & P TELEPHONE	09/01/84-09/30/84	C&P LONG DISTANCE TOLL CHARGES	163.51
10-30	4299360011	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	431.24
10-30	4299360009	GENERAL SERVICES ADMINISTRATION	09/30/84	BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	338.45
10-30	4299360012	THOMAS J LANKFORD	09/03/84	LABELS ON #10 ENVELOPES - SETS	92.08
10-30	4299360013	Do	09/11/84-09/12/84	LABELS ON #10 ENVELOPES - SETS - 2 ORDERS	52.12
10-30	4299360014	Do	09/18/84-09/20/84	LABELS ON #10 ENVELOPES - SETS - 2 ORDERS	77.52
10-30	4299470007	ROBERT BLANCATO	10/15/84-10/15/84	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN - AIRFARE FOR OFFICIAL BUSINESS	140.00
10-30	4299470008	Do	10/15/84-10/15/84	TRAVEL WITHIN CONGRESSIONAL DISTRICT - CABFARE AND TOLLS	11.50
10-31	4303590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	244.48
10-31	4305520001	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	162.33
10-31	4305900414	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,006.47
10-31	4306530009	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		42.90
10-31	4306650035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(988.45)
11-06	4306420005	CANTRELL/CUTTER PRINTING, INC.	10/11/84	PRINTING OF INFORMATION ON UNDER-PAYMENT OF S.S. BENEFITS	36.45
11-06	4306420004	Do	10/15/84	PRINTING OF INFORMATION ON NATIONAL POLICE MEMORIAL RESOLUTION	48.85
11-06	4307590015	MARIO BIAGGI	08/01/84-08/03/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590016	Do	08/06/84-08/09/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590017	Do	08/21/84-08/22/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590011	Do	09/06/84-09/10/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590012	Do	09/13/84-09/17/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590013	Do	09/20/84-09/24/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	130.00
11-06	4307590014	Do	09/26/84-09/28/84	AIR TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	140.00
11-06	4307590018	Do	10/01/84-10/05/84	TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	140.00
11-06	4307590019	Do	10/09/84-10/16/84	TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4307740006	ROBERT BLANCATO	09/10/84–09/10/84	TRAVEL FM CONGRESSIONAL DISTRICT BACK TO WASHINGTON, DC FOR OFFICIAL BUSINESS (AIRFARE)	70.00
11-06	4307740007	Do	09/10/84–09/10/84	TRAVEL WITHIN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (RENTAL CAR AND TOLL)	85.37
11-06	4310410022	ANDERSON JACOBSON, INC.	10/01/84–10/31/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
11-06	4310410020	COLUMBIA BUSINESS SYSTEMS, INC.	10/16/84	PHOTOCOPIER SUPPLIES FOR BRONX DISTRICT OFFICE	230.20
11-06	4310410023	Do	10/16/84	PHOTOCOPY MACHINE SUPPLIES FOR YONKERS DISTRICT OFFICE	164.50
11-06	4310410024	FEDERAL EXPRESS CORP.	10/05/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.00
11-07	4306280006	THOMAS J LANKFORD	10/01/84–10/02/84	LABELS ON #10 ENVELOPES - SETS - 2 ORDERS	28.83
11-07	4306420008	NEW YORK TELEPHONE CO.	10/10/84–11/09/84	TELEPHONE SERVICE FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	114.07
11-07	4306420009	Do	10/10/84–11/09/84	AT&T INFORMATION SYSTEMS	131.50
11-07	4306420010	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	1.00
11-07	4306420007	ROYAL EXTERMINATING CO.	10/10/84	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
11-07	4306420006	SALAVATORE FORTUNATO	10/01/84–10/31/84	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
11-07	4310410021	METROPOLITAN MESSENGESERVICE	10/24/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.00
11-07	4310410017	NEW YORK TELEPHONE CO.	10/07/84–11/06/84	TELEPHONE SERVICE FOR BRONX DISTRICT OFFICE - NY TELEPHONE	77.53
11-07	4310410018	Do	10/07/84–11/06/84	AT&T INFORMATION SYSTEMS	1.87
11-07	4310410019	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	8.27
11-07	4310410025	Do	10/19/84–11/18/84	MONTHLY SERVICE - NY TELEPHONE	199.21
11-07	4310410026	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	1.34
11-07	4311550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	244.47
11-07	4312540001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	160.51
11-09	4311330022	ALLISON R. FREEHOFFER	10/01/84–10/31/84	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
11-14	4314420007	DEPEND-A-PHONE ANSWERING SERVICE	11/01/84–11/30/84	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	76.50
11-14	4314420008	J.C. VENDORS	10/02/84	PAPER TOWELS, ETC. FOR BRONX DISTRICT OFFICE	54.00
11-27	4331890038	BERNADINO SAVONE	11/01/84–11/30/84	RENT 5 SEMINARY AVE	675.00
11-27	4331890037	FRANK VIGNA	11/01/84–11/30/84	RENT 3255 WESTCHESTER	1,380.00
11-30	4332410004	CON EDISON	09/24/84–10/31/84	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	34.45
11-30	4332410005	Do	10/02/84–10/31/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	356.11
11-30	4332410003	WESTERN UNION	10/01/84–10/31/84	MONTHLY TELEGRAPH CHARGES	243.43
11-30	4335900411	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,006.47
11-30	4338600002	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		22.75
11-30	4338610035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,295.90
12-06	4335620026	POSTMASTER	10/10/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335620025	Do	10/15/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335620028	Do	10/15/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335620027	Do	10/17/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335620029	Do	11/01/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335620030	Do	11/01/84	EXPRESS MAIL DELIVERY	9.35
12-06	4338720014	ALLISON R. FREEHOFFER	11/01/84–11/30/84	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
12-06	4338720015	ANDERSON JACOBSON, INC.	11/01/84–11/30/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
12-06	4338720012	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
12-06	4338720017	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	120.14
12-06	4338720018	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	635.86
12-06	4338720008	CANTRELL/CUTTER PRINTING, INC.	11/08/84	PRINTING OF INFORMATION ON NON-PAYMENT OF CHILD SUPPORT	28.11
12-06	4338720022	Do	11/08/84	PRINTING OF CONSTITUENT LETTER REGARDING BALANCED FEDERAL BUDGET	33.37

12-06	4338720019	Do	11/16/84	PRINTING OF BLANK NEWS RELEASE (W/LETTERHEAD) PAPER	675.42
12-06	4338720020	Do	11/16/84	PRINTING OF INFORMATION ON CIVIL RIGHTS	41.06
12-06	4338720021	Do	11/16/84	PRINTING OF SENIOR CITIZEN NEWSLETTER	392.41
12-06	4338720023	Do	11/16/84	PRINTING OF INFORMATION ON THE BIAGGI BILL REGARDING 24-HOUR/SUNDAY VOTING	31.88
12-06	4338720006	CONGRESSIONAL QUARTERLY INC	10/31/84–10/31/85	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	546.00
12-06	4338720010	FEDERAL EXPRESS CORP.	11/02/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	22.00
12-06	4338720011	ITT DIALCOM, INC.	10/01/84–10/31/84	COMPUTER SERVICES AND CHARGES	1,117.96
12-06	4338720003	NEW YORK TELEPHONE CO.	11/07/84–12/06/84	BRONX DISTRICT OFFICE SERVICE: NY TELEPHONE CHARGES	79.38
12-06	4338720004	Do	11/07/84–12/06/84	AT&T INFORMATION SYSTEMS	1.87
12-06	4338720005	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	4.32
12-06	4338720001	Do	11/10/84–12/09/84	YONKERS DISTRICT OFFICE SERVICE: NY TELEPHONE CHARGES	115.97
12-06	4338720002	Do	11/10/84–12/09/84	AT&T INFORMATION SYSTEMS	131.50
12-06	4338720009	ROYAL EXTERMINATING CO.	11/02/84	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
12-06	4338720013	TRI-BORO WINDOW CLEANING CO.	10/01/84–10/31/84	WINDOW CLEANING FOR BRONX DISTRICT OFFICE	15.00
12-06	4338720007	UNITED PARCEL SERVICE	11/05/84–11/10/84	PICK-UP AND DELIVERY SERVICE OF CONGRESSIONAL MATERIALS	19.54
12-06	4338720016	Do	11/17/84	CHARGE FOR DAILY PICK-UP SERVICE (U.P.S. ACCOUNT)	3.00
12-07	4339310001	THOMAS J LANKFORD	10/04/84–10/26/84	LABELS ON #10 ENVELOPES-SETS-3 ORDERS	86.00
12-10	4341500013	LYNN ANN LYONS	11/13/84–11/18/84	STAFF TRAVEL OUT-OF-DISTRICT FOR OFFICIAL BUSINESS	188.63
12-10	4341500012	METROPOLITAN MESSENGESERVICE	10/23/84–11/07/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	55.00
12-10	4341500011	SALAVATORE FORTUNATO	11/01/84–11/30/84	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
12-10	4341500010	THE WASHINGTON POST	12/26/84–12/25/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-10	4341500014	UPS	11/19/84–11/24/84	SERVICE CHARGE ON WASHINGTON OFFICE ACCOUNT	3.00
12-13	4346410001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	327.26
12-13	4347570001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	392.86
12-17	4346560010	POSTMASTER	11/16/84	EXPRESS MAIL DELIVERY	9.35
12-17	4346560008	Do	11/20/84	EXPRESS MAIL DELIVERY	9.35
12-17	4346560009	Do	11/28/84	EXPRESS MAIL DELIVERY	9.35
12-18	4349560024	ROBERT BLANCATO	12/10/84–12/10/84	TRAVEL TO (LGA) CONGRESSIONAL DISTRICT & RETURN (AIR FARE)	150.00
12-18	4349560025	Do	12/10/84–12/10/84	TRAVEL WITHIN CONGRESSIONAL DISTRICT (RENTAL CAR)	40.08
12-18	4349560026	Do	12/10/84–12/10/84	TRAVEL WITHIN CONGRESSIONAL DISTRICT (BRIDGE TOLLS)	3.00
12-20	4353620020	FEDERAL EXPRESS CORP.	11/26/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
12-20	4353620019	ITT DIALCOM, INC.	11/01/84–11/30/84	MONTHLY COMPUTER SERVICES AND CHARGES	1,175.20
12-20	4353620021	SALAVATORE FORTUNATO	12/01/84–12/31/84	CLEANING SERVICE FOR BRONX DISTRICT OFFICE	173.33
12-20	4353620017	TRI-BORO WINDOW CLEANING CO.	11/01/84–11/30/84	WINDOW CLEANING OF BRONX DISTRICT OFFICE	15.00
12-20	4353620018	WESTERN UNION	11/01/84–11/30/84	MONTHLY TELEGRAPH CHARGES	729.55
12-21	4354200023	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
12-21	4354200022	DEPEND-A-PHONE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	76.60
12-21	4354200020	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHY FEDERAL TELECOMMUNICATIONS SYSTEMS CHARGES FOR YONKERS DISTRICT OFFICE	76.65
12-21	4354200021	Do	11/22/84	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEMS CHARGES FOR BRONX DISTRICT OFFICE	366.37
12-21	4354200019	NEW YORK TELEPHONE CO.	11/19/84–12/18/84	CURRENT CHARGES FOR THE BIAGGI 212-572-1999 (80% OFFICIAL) NY TELEPHONE CURRENT CHARGES	214.05
12-21	4355200020	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH DUES	2,200.00
12-21	4355200019	NATIONWIDE OFFICE PRODUCTS	11/09/84	FILTERS FOR ROOM AIR PURIFIERS IN BRONX DISTRICT OFFICE	210.24
12-21	4355200018	ROYAL EXTERMINATING CO.	12/07/84	EXTERMINATING SERVICE FOR BRONX DISTRICT OFFICE	15.00
12-27	4356550025	CRAIG W. FLOYD	12/13/84–12/13/84	TRAVEL TO CONGRESSIONAL DISTRICT (NY) AND RETURN TO WASHINGTON (AIR FARE)	100.00
12-27	4356550026	Do	12/13/84–12/13/84	PARKING	6.00
12-27	4361890038	BERNADINO SAVONE	12/01/84–12/30/84	RENT 5 SEMINARY AVE	675.00
12-27	4361890037	FRANK VIGNA	12/01/84–12/30/84	RENT 3255 WESTCHESTER	1,380.00
12-31	4366900411	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,003.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARIO BIAGGI—Con.					
12-31	5002350035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,558.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,973.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,779.34
				TOTAL	**137,753.03**
OFFICE OF THE HON. MICHAEL BILIRAKIS					
SALARIES					
		AHEARN, MAUREEN	10/01/84–12/14/84	PART-TIME EMPLOYEE	1,233.33
		Do	12/15/84–12/31/84	STAFF ASSISTANT	733.33
		BRONN, PATRICIA M	10/01/84–12/31/84	CASEWORKER	4,750.00
		GLAROS, JOHN	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		HANBURY, SANDRA D	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	11,500.00
		JOSEPH, MICHELE T	10/01/84–12/26/84	LEGISLATIVE CORRESPONDENT	5,317.17
		LULIAS, NIKITAS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,666.66
		MACDONALD, SALLY	10/01/84–12/31/84	RECEPTIONIST	4,688.88
		MEYERS, ROBERT JERIMIAH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,255.54
		MIAOULIS, SHIRLEY A.	10/01/84–12/31/84	SECRETARY-RECEPTIONIST	4,249.99
		MILLER, CHRISTOPHER G	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	9,750.01
		MOORE, C J	10/01/84–12/13/84	DIRECTOR OF COMMUNICATIONS-PROJECTS	7,336.11
		NELSON, JOYCE F	10/01/84–11/30/84	OFFICE MANAGER	2,000.00
		PARIS, EILLEEN A	12/03/84–12/31/84	LEGISLATIVE ASSISTANT	2,177.78
		RANKIN, BARBARA	10/01/84–12/31/84	DISTRICT CASEWORKER	3,750.00
		SHEEHAN, LISA BROWN	10/01/84–11/30/84	LEGISLATIVE CORRESPONDENT	5,000.00
		Do	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,000.00
		SINKIEWICZ, MARGUERITE P	10/01/84–12/31/84	RECEPTIONIST	4,500.01
		STEFANADIS, SONJA B.	10/01/84–12/31/84	STAFF ASSISTANT	4,500.01
EXPENSES					
10-03	4272810030	MICHAEL BILIRAKIS	06/29/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS WASH., D.C. TAMPA, FL	95.00
10-04	4276330027	Do	09/20/84–09/25/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, WASH, DC-TAMPA, FL R/T	190.00
10-04	4277710020	ROSEMARY A. TOMMOLINO	09/23/84	CLEANING SERVICE NEWPORT RICHEY, FL DISTRICT OFFICE	25.00
10-11	4276350013	BENCHMARK SYSTEMS	08/31/84	COMPUTER RIBBONS	65.00
10-11	4276350017	C & P TELEPHONE	08/31/84	TELEPHONE SERVICE WASH OFFICE	2.19
10-11	4276350018	Do	08/31/84	TELEPHONE SERVICE WASH OFFICE	5.29
10-11	4276350014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE DISTRICT OFFICE	108.60
10-11	4276350030	Do	09/22/84	FTS SERVICE DISTRICT OFFICE	130.20
10-11	4276350016	ROSEMARY A. TOMMOLINO	09/08/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00

10-11	4276350019	XEROGRAPHICS	08/28/84	SUPPLIES-TONER	18.70
10-17	4289820031	GENERAL TELEPHONE CO OF FLORIDA	08/25/84–09/25/84	TELEPHONE SERVICE NEW PORT RICHEY, FL-DISTRICT OFFICE LOCAL CALLS	187.54
10-17	4289820032	Do	08/25/84–09/25/84	TELEPHONE SERVICE NEW PORT RICHEY, FL DIST OFFICE AT&T COMMUNICATION	16.09
10-17	4289820006	Do	08/26/84–09/25/84	TELEPHONE SERVICE CLEAR WATER FL DIST. OFFICE LOCAL CALLS	185.40
10-17	4289820007	Do	08/26/84–09/25/84	AT&T COMMUNICATION	4.47
10-17	4289820008	GULIANI OFFICE SUPPLIES	09/24/84	SUPPLIES-PHONE MEMO PADS	19.17
10-19	4292330024	MICHAEL BILIRAKIS	10/05/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS: WASH, DC TO TAMPA, FL-984 MI @ .24/MI ONE WAY.	236.16
10-19	4292330025	Do	10/09/84	REIMB FOR AIRLINE TRAVEL FOR OFCL BUSINESS-TAMPA, FL-WASH, DC ONE WAY	109.00
10-22	4290810015	Do	09/26/84–09/30/84	REIMBURSEMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS WASH., D.C.-TAMPA, FL-DC	190.00
10-22	4292340013	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,043.13
10-22	4292340014	REGAN PAPER & PLASTICS	10/01/84	SUPPLIES FOR DISTRICT OFFICE-PAPER SUPPLIES	26.95
10-24	4297630013	POSTMASTER	09/27/84	1,000 20 CENT STAMPS	200.00
10-26	4298530016	ROSEMARY A. TOMMOLINO	10/07/84	CLEANING SERVICE - NEW PORT RICHEY, FL - DISTRICT OFFICE	25.00
10-29	4300890041	ELEVEN HUNDRED BUILDING	10/01/84–10/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00
10-29	4300890039	PATRICIO RIOFRIO, M.D.	10/01/84–10/30/84	RENT 608 W.GULF DRIVE	800.00
10-29	4300890040	WALDEN PROPERTIES, INC.	10/01/84–10/30/84	RENT 408 W.RENFRO ST	131.00
10-31	4303570009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	169.82
10-31	4305230009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	111.68
10-31	4305900310	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,395.96
10-31	4306650015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		188.55
11-06	4300930023	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE WASHINGTON OFFICE	7.69
11-07	4300930024	GENERAL SERVICES ADMINISTRATION	08/30/84–09/30/84	FTS SERVICE DISTRICT OFFICE	130.20
11-07	4300930025	Do	08/30/84–09/30/84	FTS SERVICE DISTRICT OFFICE	108.60
11-07	4301840002	L&S CLEANING SERVICE	10/05/84	CLEANING AND WAXING FLOORS-NEW PORT RICHEY, FL DISTRICT OFFICE	60.00
11-07	4301840001	JIM MOORE	10/15/84	REIMBURSEMENT FOR EXPENSE FEDERAL EXPRESS DELIVERY STATEMENT ATTACHED	25.00
11-07	4311870001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	169.81
11-07	4312590010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	110.26
11-09	4313610018	BENCHMARK SYSTEMS	10/19/84	COMPUTER RIBBONS	65.00
11-09	4313610016	CORY FOOD SERVICE INC.	10/12/84	COFFEE SERVICE FOR CONSTITUENTS	48.25
11-09	4313610017	FEDERAL EXPRESS CORP.	10/16/84	FEDERAL EXPRESS SERVICES	27.50
11-09	4313610012	GENERAL TELEPHONE CO OF FLORIDA	09/25/84–10/25/84	TELEPHONE BILL NEW PORT RICHY OFFICE LOCAL	185.30
11-09	4313610013	Do	09/25/84–10/25/84	AT&T COMM	9.40
11-09	4313610014	Do	09/25/84–10/25/84	TELEPHONE BILL CLEARWATER OFFICE LOCAL	186.58
11-09	4313610015	Do	09/25/84–10/25/84	AT&T COMMUNICATIONS	4.01
11-27	4331890041	ELEVEN HUNDRED BUILDING	11/01/84–11/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00
11-27	4331890039	PATRICIO RIOFRIO, M.D.	11/01/84–11/30/84	RENT 608 W.GULF DRIVE	800.00
11-27	4331890040	WALDEN PROPERTIES, INC.	11/01/84–11/30/84	RENT 408 W.RENFRO ST	131.00
11-30	4325500010	AMBASSADOR PRINTING	09/14/84	NEWSLETTER	5,336.00
11-30	4325500013	FEDERAL EXPRESS CORP.	10/18/84	EXPRESS MAIL	27.50
11-30	4325500011	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE	1,063.78
11-30	4325500012	ROSEMARY A. TOMMOLINO	11/04/84	CLEANING SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
11-30	4331710028	CORY FOOD SERVICE INC.	11/09/84	COFFEE SERVICE FOR CONSTITUENTS	48.25
11-30	4331710027	THOMAS J LANKFORD	10/09/84–10/18/84	CARDS - 2/C - PRINT CARD & ENVELOPES - T/S - GOLD SEAL	146.00
11-30	4335900306	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,395.96
11-30	4338610015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		205.31
12-05	4334730003	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE - WASHINGTON DC	.25
12-05	4334730004	Do	10/01/84–10/31/84	TELEPHONE SERVICE - WASHINGTON, DC	13.38
12-05	4334730005	DHL AIRWAYS, INC	10/31/84	EXPRESS MAIL	3.00
12-05	4334730006	GENERAL TELEPHONE CO OF FLORIDA	10/22/84–11/22/84	TELEPHONE SERVICE - PLANT CITY DIST OFFICE	35.35
12-05	4334730007	Do	10/22/84–11/22/84	LONG DISTANCE CHARGES - PLANT CITY OFFICE	25.81
12-06	4335630002	POSTMASTER	10/17/84	OVERNIGHT EXPRESS MAIL	9.35
12-06	4335630001	Do	10/24/84	EXPRESS MAIL	9.35
12-07	4340400011	LISA ANN BROWN	10/12/84	REIMB FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	4.50
12-07	4340400010	ROSEMARY A. TOMMOLINO	11/17/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
12-13	4347470009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	169.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4347550009	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	110.35
12-20	4352530001	NIKITAS LULIAS	10/20/84-11/09/84	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT - WASHINGTON, DC TO TAMPA, FL	210.00
12-20	4353620022	BENCHMARK SYSTEMS	11/21/84	COMPUTER RIBBONS	65.00
12-20	4353620023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE, DISTRICT OFFICE	134.88
12-20	4353620024	Do	11/22/84	FTS SERVICE, DISTRICT OFFICE	108.90
12-20	4353620025	GENERAL TELEPHONE CO OF FLORIDA	10/25/84-11/25/84	TELEPHONE BILL NEW PORT RICHY OFFICE LOCAL	185.75
12-20	4353620026	Do	10/25/84-11/25/84	AT&T COMM	14.04
12-27	4361890041	ELEVEN HUNDRED BUILDING	12/01/84-12/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00
12-27	4361890039	PATRICIO RIOFRIO, M.D.	12/01/84-12/30/84	RENT 608 W.GULF DRIVE	800.00
12-27	4361890040	WALDEN PROPERTIES, INC.	12/01/84-12/30/84	RENT 408 W.RENFRO ST	131.00
12-31	4366900307	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,395.96
12-31	5002350015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		5,464.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,908.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,466.08
TOTAL	**117,374.90**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	10/01/84-12/31/84	STAFF ASSISTANT	3,957.00
ARVIN, BARBARA J	10/01/84-12/31/84	STAFF ASSISTANT	3,150.00
BRADY, JAMES C	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,750.01
BRUCE, JANET TAYLOR	10/01/84-12/31/84	STAFF ASSISTANT	5,874.99
DILLARD, LAURENCE B	12/01/84-12/31/84	PART-TIME EMPLOYEE	1,000.00
EBERLY, DON EUGENE	10/01/84-12/31/84	SHARED EMPLOYEE	3,000.00
FRAZIER, KAREN K	10/01/84-12/31/84	CASEWORKER	3,932.50
MARCUS, M BOYD, JR	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,250.01
PALAFOUTAS, JOHN	10/01/84-12/31/84	PRESS SECRETARY	7,843.26
PEDIGO, LINDA J	10/01/84-12/31/84	EXECUTIVE ASSISTANT	5,677.50
REID, JOHN SPENCE	10/01/84-12/31/84	DISTRICT OFFICE REPRESENTATIVE	8,000.01
ROBERTS, HELEN M	10/01/84-12/31/84	CASEWORKER	4,719.00
SMITH, KENT P	10/01/84-12/31/84	ASSISTANT	1,400.01
SUTHERLAND, MARY SHEA	10/01/84-12/31/84	STAFF ASSISTANT	3,375.00
THOMAS, STACEY WHITE	10/01/84-11/30/84	TEMPORARY EMPLOYEE	2,000.00
TROY, PHYLLIS N	10/01/84-12/31/84	PERSONAL SECRETARY	9,050.01
WYNNE, ANNE M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,045.49

EXPENSES

10-04	4277710021	THOMAS J LANKFORD	08/15/84–08/22/84	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT RELEASE - PRINT LETTER - PRINT UPDATE - 4 PGS	1,173.84
10-10	4279600012	THOMAS BLILEY, JR.	08/11/84–08/18/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-10	4279600013	Do	09/01/84–09/05/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-10	4279600014	Do	09/07/84–09/11/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT .24/MI	53.52
10-10	4279600015	Do	09/14/84–09/17/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-10	4279600016	Do	09/21/84–09/25/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-10	4279600017	Do	09/27/84	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MI AT .24/MI	26.76
10-11	4277620010	J. CHRISTOPHER BRADY	09/04/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620013	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	2.38
10-11	4277620012	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	436.68
10-11	4277620009	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER SERVICES	1,592.90
10-11	4277620015	M. BOYD MARCUS, JR.	09/10/84	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MI AT .24/MI	26.76
10-11	4277620016	Do	09/14/84–09/18/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620017	Do	09/19/84–09/25/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620018	Do	09/27/84	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MI AT .24/MI	26.76
10-11	4277620008	NINA O MAY	08/29/84	TYPESET AND PRINTING FOR WOMENS WORKSHOP	3,471.00
10-11	4277620007	Do	09/05/84	TYPESET AND PRINTING NEWSLETTER	6,400.00
10-11	4277620011	JOHN PETER PALAFOUTAS	09/04/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620019	STATIONERS, INC.	09/20/84	SUPPLIES FOR WOMEN'S SEMINAR	25.17
10-11	4277620021	MARY SHEA SUTHERLAND	09/17/84–09/22/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620022	PHYLLIS N TROY	09/21/84–09/23/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
10-11	4277620020	ANNE M WYNNE	09/22/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
10-29	4298610014	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	13.50
10-29	4300890042	ONE NORTH FIFTH ASSOCIATES	10/01/84–10/30/84	RENT 510 E. MAIN ST.	1,457.00
10-30	4299470010	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA FOR SEPTEMBER	464.38
10-30	4299470009	ITT DIALCOM, INC	09/13/84	COMPUTER SERVICES	100.00
10-31	4303220006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	204.18
10-31	4305200006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.82
10-31	4305900167	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		717.16
10-31	4306650036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		75.89
11-06	4300360003	ANKERS CAPITOL PHOTOGRAPHERS	10/11/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	4.00
11-06	4300360004	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	2.03
11-07	4300360001	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,262.97
11-07	4300360002	PASHA PUBLICATIONS	09/30/84–09/30/85	SUBSCRIPTION TO MILITARY SPACE	297.00
11-07	4311860028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	204.17
11-07	4312670007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	134.20
11-09	4313610026	THOMAS BLILEY, JR.	10/01/84–10/05/84	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610027	Do	10/09/84–10/12/84	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610021	M. BOYD MARCUS, JR.	10/02/84	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MI AT .24/MI	26.76
11-09	4313610022	Do	10/04/84–10/10/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610023	Do	10/11/84–10/16/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610024	Do	10/17/84–10/24/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610025	Do	10/25/84	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO 111.5 MI AT .24/MI	26.76
11-09	4313610019	METRO BUSINESS FORMS	10/25/84	FRANK LABELS	381.13
11-09	4313610028	JOHN PETER PALAFOUTAS	10/23/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT .24/MI	53.52
11-09	4313610020	VIRGINIA PRESS SERVICES, INC.	10/01/84–10/30/84	CLIPPING SERVICES	60.00
11-13	4312310024	COPY VAN INC. OF VA.	09/05/84–09/19/84	PRINTING FOR WOMEN'S SEMINAR	87.31
11-13	4312310023	JOHN PETER PALAFOUTAS	11/01/84	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
11-26	4324650012	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	139.50
11-27	4331890042	ONE NORTH FIFTH ASSOCIATES	11/01/84–11/30/84	RENT 510 E. MAIN ST.	1,457.00
11-30	4331260001	AFRO-AMERICAN NEWSPAPERS	12/27/84–12/26/85	SUBSCRIPTION RENEWAL TO RICHMOND AFRO AMERICAN FOR WASHINGTON DC OFFICE	20.00
11-30	4331260002	M. BOYD MARCUS, JR.	11/08/84	EXPENSES INCURRED DURING TRIP TO WASHINGTON DC FROM DISTRICT AND RETURN	34.40
11-30	4331260003	POSTMASTER, MAIN OFFICE WINDOW SERVICE	11/20/84	FEES FOR BUSINESS REPLY MAIL	115.00
11-30	4335900163	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		715.38
11-30	4338610036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		267.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4331430020	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION	599.00
12-05	4331430021	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,195.61
12-05	4331430022	NATIONAL JOURNAL	12/30/84–11/29/85	ONE YEAR SUBSCRIPTION AND TWO BINDERS	574.00
12-05	4331430023	LINDA J PEDIGO	11/09/84–11/10/84	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT .20 PER MILE - 223 MILES	53.52
12-05	4331430024	UNITED STATES CAPITOL HISTORIAL SOCIETY	10/02/84	1985 CALENDARS	630.00
12-07	4340450018	THOMAS J LANKFORD	10/19/84–10/30/84	PRINT RECORD - PASTE-UP, PRINT 2 ARTICLES - PASTE-UP	61.50
12-13	4347520006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	134.30
12-13	4347620006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	204.19
12-17	4345410018	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-17	4345410017	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	589.13
12-17	4345410020	M. BOYD MARCUS, JR.	11/14/84	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES AT .24	26.76
12-17	4345410021	Do	11/16/84–11/19/84	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES AT .24	53.52
12-17	4345410022	Do	11/19/84–11/28/84	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES AT .24	53.52
12-17	4345410023	Do	11/28/84	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO 111.5 MILES AT .24	26.76
12-17	4345410019	THE WASHINGTON POST	12/29/84–12/28/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-17	4345410016	WESTERN UNION	11/15/84	TELEGRAM CHARGES	47.40
12-21	4355200021	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,062.59
12-21	4355200022	LINDA J PEDIGO	12/07/84–12/08/84	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
12-21	4355200023	Do	12/08/84	LUNCH AND BEVERAGES FOR CONSTITUENTS SERVING ON SERVICE ACADEMY REVIEW BOARD IN DISTRICT OFFICE.	28.60
12-26	4355530007	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.50
12-27	4361890042	ONE NORTH FIFTH ASSOCIATES	12/01/84–12/30/84	RENT 510 E. MAIN ST.	1,457.00
12-31	4366900164	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		710.51
12-31	5002350036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		516.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,024.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,046.27
TOTAL	**121,071.06**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,150.33
BARWICK, RUTH B	10/01/84–11/30/84	PROJECTS DIRECTOR	4,708.76
Do	12/01/84–12/31/84	SPECIAL ASSISTANT	3,354.38
BOGAN, EDWARD J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,861.59
BROWN, JACQUELINE J	10/01/84–12/22/84	STAFF ASSISTANT	3,710.60
BUSSE, GEORGE K	10/01/84–12/31/84	LEGISLATIVE AIDE	3,950.00
CHAPPELL, CHARLES H	10/01/84–12/31/84	LEGISLATIVE AIDE	4,100.66

		CHRISTENSEN, STEPHANIE	10/01/84–12/31/84	STAFF AIDE	4,970.01
		DORSEY, PATRICIA MARGARET	12/01/84–12/31/84	TEMPORARY EMPLOYEE	500.00
		GOLDSTON, DAVID J	10/01/84–12/31/84	PRESS SECRETARY	8,031.23
		KELMAR, STEVEN B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,201.96
		KENNARD, JEANETTE I	10/01/84–12/31/84	STAFF ASSISTANT	5,310.80
		KROL, SHARON	10/01/84–12/31/84	STAFF AIDE	2,930.45
		MACKERT, PAUL G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,051.42
		OWEN, EILZABETH R	10/01/84–12/31/84	STAFF AIDE	3,650.00
		PALERMO, MARGARET A	10/09/84–11/07/84	TEMPORARY EMPLOYEE	952.00
		PARILLA, JANET A	10/01/84–12/31/84	PART-TIME EMPLOYEE	700.01
		SEWARD, CYNTHIA M	10/01/84–10/31/84	PART-TIME EMPLOYEE	476.75
		STEPONKUS, WILLIAM P	10/01/84–12/31/84	PART-TIME EMPLOYEE	549.99
		TAMA, BETTIE P	11/01/84–12/31/84	PART-TIME EMPLOYEE	948.76
		VAGNOZZI, DOROTHY W	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,531.23
		WHEELER, JUDITH B	10/01/84–12/31/84	STAFF AIDE	3,375.00
		WILCOX, RANDALL L.	10/01/84–12/31/84	STAFF ASSISTANT	3,900.01

EXPENSES

10-03	4271410027	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	164.24
10-03	4271410028	Do	08/01/84–08/31/84	C&P TELEPHONE TOLL CHARGES	2.32
10-03	4271410030	PAUL G MACKERT	07/10/84–08/13/84	MAILING OF PACKAGES TO CONSTITUENT	13.56
10-03	4271410031	Do	07/20/84–09/19/84	CABS & SUBWAY WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	21.70
10-04	4276330028	SHERWOOD BOEHLERT	09/18/84–09/20/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
10-04	4276330029	DAVID J GOLDSTON	09/25/84	REIMB FOR PUBLICATION FOR OFFICE USE	7.00
10-04	4276330030	THE BINGHAMTON PRESS COMANY	10/08/84–01/07/85	THREEE MONTHS SUBSCRIPTION TO BINGHAMTON PRESS-SUNDAY PRESS & SUN-BULLETIN WASHINGTON OFFICE.	56.75
10-11	4279300006	SHERWOOD BOEHLERT	09/25/84–09/26/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG. BUSINESS	130.00
10-11	4279300032	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHGS-UTICA, NY DISTRICT OFFICE	660.17
10-11	4279300002	RANDALL L. WILCOX	08/18/84–09/11/84	GASOLINE FOR MOBILE DISTRICT OFFICE	77.62
10-11	4279300004	Do	09/14/84–09/25/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN C.D., 48 MI @ .24/MI	11.52
10-11	4279300005	Do	09/25/84	CAR KEYS MADE FOR DISTRICT MOBILE OFFICE	4.82
10-16	4286540016	NEW YORK TELEPHONE	09/19/84–10/18/84	MONTHLY TELEPHONE CHARGES - ROME DISTRICT OFFICE (NEW YORK TELEPHONE CURRENT CHARGES)	48.65
10-16	4286540017	Do	09/19/84–10/18/84	MONTHLY TELEPHONE CHARGES - ROME DISTRICT OFFICE (AT&T INFORMATION SYSTEMS CHARGES)	2.28
10-19	4289300018	CANTRELL/CUTTER PRINTING, INC.	09/27/84	PRINTING OF FLYER FOR WOMEN'S CONFERENCE	120.23
10-22	4290810016	SHERATON INN & CONFERENCE CENTER	09/29/84	20 LUNCHES FOR ACADEMY NOMINATING COMMITTEE--OFFICIAL BUSINESS	114.84
10-29	4298610015	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	112.00
10-29	4300890044	C. HENRY AUTO LEASING, INC.	10/01/84–10/30/84	RENT MOBILE OFFICE	374.57
10-29	4300890043	CITY OF ROME	10/01/84–10/30/84	RENT CITY HALL	85.00
10-29	4300890045	SUSQUEHANNA PROPERTIES	10/01/84–10/30/84	RENT 42 S.BROAD ST	500.00
10-31	4303280019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	180.49
10-31	4305620019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	121.93
10-31	4305900443	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,675.26
10-31	4306530010	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		33.80
10-31	4306650016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		999.24
11-06	4301840015	RUTH B BARWICK	10/02/84	GASOLINE FOR MOBILE CAR	5.00
11-06	4301840016	Do	10/02/84	LUNCH-CORTLAND CONFERENCE PLANNING--WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.50
11-06	4301840017	Do	10/08/84	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 59 MILES @ .24	14.16
11-06	4301840013	SHERWOOD BOEHLERT	10/01/84–10/05/84	A/F UTICA, DC, UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
11-06	4301840014	Do	10/09/84	AIRFARE: UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	65.00
11-06	4301840008	EDWARD J BOGAN	09/04/84	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	19.00
11-06	4301840009	Do	09/09/84	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 100 MILES @ .24 PLUS TOLLS	26.00
11-06	4301840010	C & P TELEPHONE	09/30/84	C&P TELEPHONE-TOLL CHARGES	1.59
11-06	4301840011	Do	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	49.68
11-06	4301840012	D.C. COFFEE SERVICE	10/17/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
11-07	4301840007	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE-UTICA DISTRICT OFFICE	659.33
11-07	4301840003	RANDALL L. WILCOX	09/27/84–10/10/84	GASOLINE FOR MOBILE DISTRICT CAR	84.06
11-07	4301840004	Do	09/28/84–10/05/84	TOLLS/WHILE ON OFFICIAL CONG BUSINESS	5.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4301840005	Do	10/03/84–10/04/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 20 MILES @ .24	4.80
11-07	4301840006	Do	10/04/84	CAR WASH--OFFICIAL BUSINESS	2.00
11-07	4304610019	STEVEN KELMAR	09/06/84–10/19/84	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	118.00
11-07	4304610022	THOMAS J LANKFORD	10/01/84	PRINT SIGNATURE ON LETTERS - 3 ORDERS	45.00
11-07	4304610020	XEROX CORPORATION	02/09/84–04/02/84	OVERAGE OF XEROX COPIES	19.34
11-07	4304610021	Do	05/03/84–05/24/84	OVERAGE OF XEROX COPIES	29.14
11-07	4311840011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	180.48
11-07	4312650019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	120.31
11-13	4312310025	NEW YORK TELEPHONE	10/19/84–11/18/84	ROME DISTRICT OFFICE MONTHLY TELEPHONE CHARGES - NY TELEPHONE CURRENT CHARGES	50.01
11-13	4312310026	Do	10/19/84–11/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ROME DISTRICT OFFICE	2.28
11-13	4312310027	OFFICE BEVERAGE SYSTEMS, INC.	10/26/84	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	28.00
11-15	4307720022	SHERWOOD BOEHLERT	10/11/84	AIRFARE: DC/ALBANY WHILE ON OFFICIAL CONGESSIONAL BUSINESS	139.00
11-15	4307720023	LEE T ANDERSON	10/12/84	16 BLACK AND WHITE PHOTOGRAPHS OF MEMBER FOR OFFICIAL USE	64.00
11-20	4320720023	STEVEN KELMAR	10/22/84–11/10/84	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
11-20	4320720019	OFFICE BEVERAGE SYSTEMS, INC.	11/06/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	61.00
11-20	4320720020	EILZABETH R. OWEN	11/04/84–11/07/84	RENTAL CAR -- TRAVEL FROM DC TO CONGRESSIONAL DISTRICT AND RETURN	179.27
11-20	4320720021	Do	11/04/84–11/07/84	GASOLINE FOR RENTAL CAR	48.80
11-20	4320720032	XEROX CORPORATION	08/09/84	OVERAGE OF XEROX COPIES -- UTICA DISTRICT OFFICE	5.98
11-26	4324650013	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890044	C. HENRY AUTO LEASING, INC.	11/01/84–11/30/84	RENT MOBILE OFFICE	374.57
11-27	4331890043	CITY OF ROME	11/01/84–11/30/84	RENT CITY HALL	85.00
11-27	4331890045	SUSQUEHANNA PROPERTIES	11/01/84–11/30/84	RENT 42 S.BROAD ST	500.00
11-30	4325320015	RANDALL L. WILCOX	10/07/84–11/04/84	THREE (3) CAR WASHES FOR MOBILE DISTRICT CAR	6.00
11-30	4325320014	Do	10/13/84–11/05/84	GASOLINE-MOBILE DISTRICT CAR	132.89
11-30	4326650012	C & P TELEPHONE	10/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	10.47
11-30	4326650013	Do	10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	59.29
11-30	4326650011	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/11/84	LUNCHES WITH MEMBER TO DISCUSS CURRENT LEGISLATIVE ISSUES REGARDING BANKING AND AGRICULTURE	31.20
11-30	4333660024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT UTICA, N.Y.	2,812.00
11-30	4335900440	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,675.26
11-30	4338610016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		789.63
12-10	4342310010	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR'S SUBSCRIPTION TO C.Q.--WASHINGTON OFFICE	599.00
12-10	4342310013	NEW YORK TELEPHONE	11/19/84–12/18/84	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE, NEW YORK TELEPHONE CURRENT CHGS	49.37
12-10	4342310030	Do	11/19/84–12/18/84	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE, AT&T CHARGES	2.28
12-10	4342310009	OBSERVER-DISPATCH DAILY PRESS	12/14/84–12/13/85	ONE YEAR'S SUBSCRIPTION DAILY PRESS-UTICA EDITION UTICA DISTRICT OFFICE	91.00
12-10	4342310014	OFFICE BEVERAGE SYSTEMS, INC.	10/10/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	30.50
12-10	4342310031	THE BINGHAMTON PRESS COMANY	12/11/84–12/10/85	ONE YEAR'S SUBSCRIPTION TO SUN BULLETIN, WASHINGTON OFFICE	110.01
12-10	4342310008	THE WALL STREET JOURNAL	01/14/85–01/14/86	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	101.00
12-10	4342310011	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR UTICA DISTRICT OFFICE	142.00
12-10	4342310015	THE WASHINGTON POST	01/24/85–01/23/86	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	62.40
12-10	4342310012	THOMAS J LANKFORD	10/19/84	PRINT SIG ON YOUR LETTERS	15.50
12-13	4346480019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	120.41
12-13	4347430031	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	180.50
12-14	4346740012	SHERWOOD BOEHLERT	11/07/84–11/21/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	130.00
12-14	4346740011	NEW YORK TELEPHONE	11/01/84–11/30/84	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	268.07

12-14	4346740009	RANDALL L. WILCOX	11/15/84–11/20/84	GASOLINE FOR MOBILE OFFICE	49.00
12-14	4346740010	Do	11/19/84	CAR WASH FOR MOBILE CAR	2.00
12-20	4354400019	STEVEN KELMAR	10/16/84–12/11/84	REIMB FOR CAB FARES IN DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	23.80
12-20	4354400016	NEW YORK TELEPHONE	12/01/84–12/31/84	MONTHLY TELEPHONE CHARGES - UTICA DISTRICT OFFICE	219.32
12-20	4354400017	OFFICE BEVERAGE SYSTEMS, INC.	12/10/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	25.03
12-20	4354400018	ONEIDA DAILY DISPATCH	01/03/85–01/02/86	ONE YEAR'S SUBSCRIPTION - ONEIDA DISPATCH - DC OFFICE	117.00
12-21	4354200024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE - UTICA DISTRICT OFFICE	657.55
12-21	4354200026	SOUTHWEST DISTRIBUTION SERVICE	01/01/85–12/31/85	ONE YEAR'S SUBSCRIPTION TO NEW YORK TIMES - DC OFFICE	172.15
12-21	4354200025	TIMES JOURNAL	01/02/85–01/02/86	ONE YEAR'S SUBSCRIPTION TO TIMES JOURNAL - UTICA OFFICE	20.00
12-26	4355530008	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	5.50
12-27	4356240010	EDWARD J BOGAN	10/24/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 160 MILES AT 24¢ PER MILE	38.40
12-27	4356240011	Do	12/02/84–12/05/84	LODGING WHILE IN DC FOR EARLY REPUBLICAN CONFERENCE	322.00
12-27	4356240012	Do	12/03/84–12/04/84	MEALS AND PARKING WHILE IN DC FOR EARLY REPUBLICAN CONFERENCE	88.27
12-27	4356240009	COURIER STANDARD ENTERPRISE	01/11/85–01/11/86	ONE YEAR'S SUBSCRIPTION TO COURIER STANDARD - UTICA OFFICE	17.00
12-27	4356240014	FEDERAL EXPRESS CORP.	11/28/84	EXPRESSING OF TIMELY MATERIAL FOR CONSTITUENT REGARDING GOVERNMENT CONTRACT INFORMATION	14.00
12-27	4356240008	THE RECORDER	01/27/85–01/27/86	ONE YEAR'S SUBSCRIPTION - AMSTERDAM RECORDER DC OFFICE	90.00
12-27	4356240013	DOROTHY W VAGNOZZI	12/17/84	CAB FARES IN DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	8.25
12-27	4361890044	C. HENRY AUTO LEASING, INC.	12/01/84–12/30/84	RENT MOBILE OFFICE	374.57
12-27	4361890043	CITY OF ROME	12/01/84–12/30/84	RENT CITY HALL	85.00
12-27	4361890045	SUSQUEHANNA PROPERTIES	12/01/84–12/30/84	RENT 42 S.BROAD ST	500.00
12-31	4366900440	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,675.26
12-31	5002350016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,461.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,915.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,318.28
TOTAL	**124,234.22**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY, KATHERINE	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
CASEY, SHANNON M	10/01/84–12/31/84	RECEPTIONIST	3,249.99
CASSEDY, SHERROL	12/01/84–12/31/84		750.00
CHAMBLISS, WILLIE D	10/01/84–12/31/84	LEGISLATIVE AIDE	4,999.77
CHIPPEL, JEAN R	10/01/84–12/31/84		7,326.09
DRUMMEY, G PATRICIA	10/01/84–12/31/84		4,348.83
FAGOT, CARYL L	10/01/84–12/31/84	SECRETARY	4,992.84
GUENTHER, KURT D	12/01/84–12/31/84		1,000.00
HANNAN, MARGARET B	10/01/84–12/31/84	PRESS AIDE	5,783.37
INDERFURTH, MEREDITH ROOSA	10/01/84–12/31/84	LEGISLATIVE AIDE	3,796.65
KAVALJIAN, MOLLIE P	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,314.24
MAHONY, LORETTA C	10/01/84–12/31/84		5,512.92
MAHONY, PATRICIA J	12/01/84–12/31/84		1,500.00
MCGEOWN, NANCY M	10/01/84–12/31/84	CONGRESSIONAL AIDE	9,381.99
NICKENS, JAMES T	10/01/84–12/31/84		6,588.45
PACKO, ANN MARIE	10/01/84–12/31/84	APPOINTMENTS SECRETARY	5,653.80
PORTER, HENRIETTA R	10/01/84–12/31/84		5,353.98
ROSSI, MARY ELIZABETH	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,880.56
VICK, KATHLEEN M	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276420015	POSTMASTER	09/06/84	EXPRESS MAIL SERVICE	9.35
10-03	4276420016	Do	09/12/84	EXPRESS MAIL SERVICE	9.35
10-05	4277500006	LINDY BOGGS	08/10/84	AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	238.00
10-05	4277500008	Do	08/10/84–09/06/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES)	2.64
10-05	4277500007	Do	09/06/84	AIR FARE BETWEEN DISTRICT (NEW ORLEANS) AND WASHINGTON	127.00
10-05	4277500011	FEDERAL EXPRESS CORP.	08/16/84	EXPRESS DELIVERY SERVICE	24.00
10-05	4277500010	SAVIN CORPORATION	08/17/84–09/30/84	OVER-MINIMUM CHARGES ON OFFICE COPIER	319.49
10-05	4277500009	WESTERN UNION	08/17/84–08/22/84	TELEGRAPH SERVICES	49.45
10-17	4289820014	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	219.12
10-17	4289820012	FEDERAL EXPRESS CORP.	08/31/84	OVERNIGHT DELIVERY SERVICE	46.50
10-17	4289820011	Do	09/05/84	OVERNIGHT DELIVERY SERVICE	12.50
10-17	4289820013	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	256.93
10-24	4297630014	POSTMASTER	09/20/84	EXPRESS MAIL SERVICE	9.35
10-24	4297630015	Do	09/25/84	EXPRESS MAIL DELIVERY	9.35
10-26	4298530018	C & P TELEPHONE	09/01/84–09/30/84	COMPUTER SERVICES - C&P	36.30
10-26	4298530019	Do	09/01/84–09/30/84	COMPUTER SERVICES - AT&T	121.27
10-26	4298530021	DAVID R RAMAGE	10/09/84	CONGRESSIONAL RECORD REPRINTS	41.00
10-26	4298530020	LSW, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,168.08
10-26	4298530017	WESTERN UNION	09/07/84	TELEGRAPH SERVICES	11.66
10-29	4298330005	LINDY BOGGS	09/07/84	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS (RTN FLIGHT ON ORIGINAL TICKET NOT USED)	127.00
10-29	4298330007	Do	09/07/84–09/18/84	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO-16 MI	3.84
10-29	4298330006	Do	09/18/84	AIRFARE TO WASHINGTON FROM DISTRICT, NEW ORLEANS	199.00
10-29	4298330008	Do	09/19/84	AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	128.00
10-29	4298330002	Do	09/19/84–10/01/84	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI)	1.44
10-29	4298330001	Do	10/01/84	AIRFARE TO WASHINGTON FROM DISTRICT, NEW ORLEANS	199.00
10-29	4298330003	Do	10/05/84–10/08/84	R/T AIRFARE WASHINGTON TO DISTRICT NEW ORLEANS TO DCA	578.00
10-29	4298330004	Do	10/05/84–10/08/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI; TAXI FARE FROM NAT'L AIRPORT	9.22
10-31	4303590003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	261.77
10-31	4305520003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.39
10-31	4305900105	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,686.70
10-31	4306650037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,387.26
11-06	4306280007	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	215.45
11-07	4306280008	NATIONAL JOURNAL	12/29/84–12/28/85	SUBSCRIPTION RENEWAL	574.00
11-07	4306280009	SOUTH CENTRAL BELL	08/29/84–09/28/84	DISTRICT OFFICE TELEPHONE SERVICE	44.49
11-07	4307200007	LINDY BOGGS	10/12/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	222.00
11-07	4307200008	Do	10/12/84	MILEAGE TO NAT'L AIRPORT VIA PRIVATE AUTO 8 MILES	1.92
11-07	4307200009	Do	10/16/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	147.00
11-07	4307200010	Do	10/16/84	MILEAGE TO NAT'L AIRPORT VIA PRIVATE AUTO - 8 MILES	1.92
11-07	4307200014	DAVID R RAMAGE	10/09/84	LABELS	78.75
11-07	4307200015	Do	10/17/84	STAFF CALLING CARDS CHIPPEBA	18.50
11-07	4307200011	FEDERAL EXPRESS CORP	10/01/84	OVERNIGHT DELIVERY SERVICE	11.00
11-07	4307200012	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	290.82
11-07	4307200013	PRENTICE-HALL, INC.	07/16/84	OFFICE REFERENCE MATERIAL	17.44

11-07	4311550007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	261.76
11-07	4312540003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.77
11-26	4324650014	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	45.00
11-30	4325320016	FEDERAL EXPRESS CORP.	10/09/84	OVERNIGHT DELIVERY SERVICE	25.00
11-30	4325320030	Do	10/12/84	OVERNIGHT DELIVERY SERVICE	25.00
11-30	4325320017	Do	10/15/84	OVERNIGHT DELIVERY SERVICE	11.00
11-30	4325320018	HUDSON'S DIRECTORY	11/01/84	SUBSCRIPTION RENEWAL	90.00
11-30	4325320019	XEROX CORPORATION	07/31/84–08/31/84	OVER-MINIMUM CHARGE	5.35
11-30	4333660025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NEW ORLEANS LA 00000	8,283.00
11-30	4335900101	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,678.25
11-30	4338610037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(451.91)
12-06	4335630003	POSTMASTER	10/16/84	EXPRESS MAIL SERVICE	9.35
12-06	4335630004	Do	10/23/84	EXPRESS MAIL DELIVERY	9.35
12-06	4335630006	Do	10/25/84	EXPRESS MAIL SERVICE	24.45
12-06	4335630007	Do	10/25/84	EXPRESS MAIL SERVICE	12.85
12-06	4335630008	Do	10/25/84	EXPRESS MAIL SERVICE	14.30
12-06	4335630009	Do	10/31/84	EXPRESS MAIL SERVICE	10.65
12-06	4335630005	Do	11/06/84	EXPRESS MAIL SERVICE	9.35
12-06	4338300004	CONGRESSIONAL QUARTERLY INC	12/31/84–12/30/85	SUBSCRIPTION RENEWAL TO CONGRESS IN PRINT	159.00
12-06	4338300001	FEDERAL EXPRESS CORP.	10/23/84	OVERNIGHT DELIVERY SERVICE	14.00
12-06	4338300003	LSW, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,178.36
12-06	4338300002	WESTERN UNION	10/01/84–10/31/84	TELEGRAPH SERVICES	128.68
12-06	4338720025	BONNEVILLE SATELLITE CORPORATION	10/11/84	RECORDING/TRANSMISSION SERVICE	80.00
12-06	4338720026	C & P TELEPHONE	10/01/84–10/30/84	COMPUTER SERVICES - AT&T	121.28
12-06	4338720027	Do	10/01/84–10/30/84	COMPUTER SERVICES - C&P	36.33
12-06	4338720024	SAVIN CORPORATION	08/17/84–10/29/84	OVER-MINIMUM CHARGES	34.37
12-07	4338300005	XEROX CORPORATION	08/31/84–10/01/84	OVER-MINIMUM CHARGES	4.79
12-13	4346410003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.87
12-13	4347570003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	261.78
12-17	4346560011	POSTMASTER	11/14/84	EXPRESS MAIL SERVICE	9.35
12-17	4346560012	Do	11/15/84	EXPRESS MAIL SERVICE	9.35
12-17	4346560013	Do	11/27/84	EXPRESS MAIL SERVICE	9.35
12-17	4346730024	LINDY BOGGS	11/03/84–11/10/84	USE OF RENTAL CAR DURING DISTRICT VISIT	283.17
12-17	4346730030	Do	11/22/84–11/26/84	USE OF RENTAL CAR DURING DISTRICT VISIT	134.77
12-17	4346730023	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	157.72
12-17	4346730026	SHANNON M CASEY	11/14/84–11/17/84	LODGING EXPENSES FOR STAFF TRIP TO COLORADO SPRINGS, COLORADO WITH AIR FORCE ACADEMY	110.49
12-17	4346730027	Do	11/14/84–11/17/84	MEAL EXPENSES IN RELATION TO ABOVE NAMED TRIP	27.64
12-17	4346730022	FEDERAL EXPRESS CORP.	10/25/84–10/26/84	OVERNIGHT DELIVERY SERVICE	50.00
12-17	4346730025	Do	10/29/84	OVERNIGHT DELIVERY SERVICE	14.00
12-17	4346730028	Do	11/12/84	OVERNIGHT DELIVERY SERVICE	22.00
12-17	4346730029	Do	11/14/84	OVERNIGHT DELIVERY SERVICE	14.00
12-17	4346730021	SOUTH CENTRAL BELL	09/29/84–10/28/84	DISTRICT OFFICE TELEPHONE SERVICE	45.07
12-18	4349420010	LINDY BOGGS	11/26/84–12/03/84	USE OF RENTAL CAR DURING DISTRICT VISIT	363.68
12-18	4349420005	Do	12/03/84	AIRFARE NEW ORLEANS TO WASH	147.00
12-18	4349420006	Do	12/03/84	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI)	.72
12-18	4349420007	Do	12/06/84	AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS	209.00
12-18	4349420009	Do	12/06/84–12/09/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI) TAXI FARE FROM NATIONAL AIRPORT	9.22
12-18	4349420011	Do	12/07/84	REIMB FOR FRAMING OF POSTER FOR OFFICE	74.83
12-18	4349420008	Do	12/09/84	AIRFARE NEW ORLEANS TO WASHINGTON	147.00
12-31	4366900101	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,678.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LINDY BOGGS—Con.					
12-31	5002350037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,002.44
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,933.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,928.28
				TOTAL	**124,861.75**
OFFICE OF THE HON. EDWARD P BOLAND					
SALARIES					
		CAMPBELL, JOAN FAY	10/01/84–12/31/84	SECRETARY	10,859.10
		COOK, GINA TERESE	10/01/84–12/31/84	CLERK	3,750.00
		CORBIN, CHRISTINE F.	10/01/84–11/30/84	TEMPORARY EMPLOYEE	600.00
		Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
		DONOGHUE, PATRICK J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		DUNN, MARTIN C	10/01/84–12/31/84	CLERK	3,750.00
		FARRELL, GALE ANN	10/01/84–12/31/84	CLERK	3,923.49
		FOLEY, THOMAS P	10/01/84–12/31/84	CLERK	4,160.70
		GAINES, HOWARD N	11/19/84–12/31/84	EXECUTIVE DIRECTOR	2,432.29
		GEANACOPOULOS, DAPHNE PALMER	10/01/84–12/31/84	CLERK	5,167.89
		HAY, ELIZABETH A.	10/01/84–12/31/84	CLERK	3,923.49
		KEANEY, JOHN DAVID	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,473.42
		KOKONOWSKI, FRANCES D	10/01/84–12/31/84	CLERK	3,923.49
		MCGOWAN, MICHAEL	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,000.00
		MURRAY, SADIE L	10/01/84–12/31/84	CLERK	3,923.49
		PHILBIN, ELLEN K	10/01/84–12/31/84	CLERK	312.06
		POWERS, MICHAEL J	10/01/84–12/31/84	CLERK	1,374.99
		SAKOWSKI, CAROLE A	10/01/84–12/31/84	CLERK	3,923.49
		SCOTT, LINDA D	10/01/84–12/31/84	CLERK	4,691.61
		SHACKLETON, ANNE M	10/01/84–10/31/84	SHARED EMPLOYEE	1,293.75
		SHEEHY, MICHAEL W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,456.26
		WARD, SANDRA L	10/01/84–12/31/84	CLERK	4,122.99
EXPENSES					
10-03	4271270031	C & P TELEPHONE	07/01/84–07/31/84	WASHINGTON AT&T COMMUNICATIONS	192.61
10-03	4271270032	Do	07/01/84–07/31/84	WASHINGTON C&P TELEPHONE SERVICE	2.16
10-03	4271270022	CONGRESSIONAL QUARTERLY INC	09/04/84	SUBSCRIPTION RENEWAL	599.00
10-03	4271270020	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS SERVICE	218.41
10-03	4271270021	Do	09/22/84	MONTHLY TIAS SERVICE	20.00
10-11	4276350022	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON AT&T COMMUNICATIONS	278.79

10-11	4276350023	Do	08/01/84–08/31/84	WASHINGTON C&P SERVICE	.92
10-11	4276350021	DAVID R RAMAGE	09/25/84	FLAG CERTIFICATES	49.50
10-11	4276350024	PATRICK J DONOGHUE	09/25/84	EMERGENCY MAILING OFFICIAL DOCUMENTS	9.35
10-11	4276350020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	ANNUAL MEMBERSHIP DUES	2,000.00
10-11	4276350025	U.S. AIR, INC.	06/29/84	DCA TO BDL FOR MEMBER	138.00
10-11	4276350026	Do	08/07/84	BDL TO DCA FOR MEMBER	138.00
10-11	4276350027	Do	08/11/84	BDL TO DCA FOR MEMBER	138.00
10-16	4286540018	DAVID R RAMAGE	09/27/84	LETTER PRINTING	22.00
10-16	4286540019	POSTAL INSTANT PRESS	08/28/84	CARD PRINTING	54.50
10-19	4289300019	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
10-19	4289300020	NEW ENGLAND TELEPHONE	08/24/84–09/23/84	DISTRICT TELEPHONE SERVICE	35.41
10-19	4289300021	Do	08/24/84–09/23/84	DISTRICT AT&T INFO SYSTEMS	2.96
10-19	4289300022	Do	08/24/84–09/23/84	DISTRICT TELEPHONE SERVICE	35.41
10-19	4289300023	Do	08/24/84–09/23/84	DISTRICT AT&T INFO SYSTEMS	37.60
10-22	4290810017	U.S. AIR, INC.	08/03/84	OFFICIAL TRAVEL EXPENSE (SEE ATTACHED ITINERARY) W/CANCEL AIR TICKET RECEIPT MBR-DC TO HARTFORD	138.00
10-25	4297700014	EDWARD P BOLAND	10/01/84–10/04/84	OFFICIAL TRAVEL EXPENSES FM SPRINGFIELD, MA TO HARTFORD, CT AND RTN BY PRIVATE AUTO 88 MI @ 24¢ PER MI.	21.12
10-25	4297700015	Do	10/09/84–10/11/84	OFFICIAL TRAVEL EXPENSES FM SPRINGFIELD, MA TO HARTFORD, CT AND RTN BY PRIVATE AUTO 88 MILES @ 24¢/MI.	21.12
10-30	4299470011	NEW ENGLAND TELEPHONE CO	07/23/84–08/22/84	DISTRICT TELEPHONE SERVICE	20.85
10-30	4299470012	Do	07/23/84–08/22/84	DISTRICT AT&T INFO SYSTEMS	2.68
10-30	4299470014	Do	07/23/84–08/22/84	DISTRICT AT&T COMMUNICATIONS	1.83
10-30	4299470015	Do	08/23/84–09/22/84	DISTRICT TELEPHONE SERVICE	28.85
10-30	4299470016	Do	08/23/84–09/22/84	DISTRICT AT&T INFO SYSTEMS	2.68
10-30	4299470017	Do	08/23/84–09/22/84	DISTRICT AT&T COMMUNICATIONS	.50
10-31	4303590004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	134.78
10-31	4305520004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	103.15
10-31	4305900106	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,214.16
10-31	4306650017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		392.24
11-06	4305500014	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON AT&T COMMUNICATIONS AND WASHINGTON (C&P) TELEPHONE SERVICE	254.99
11-06	4305500012	PATRICK J DONOGHUE	10/16/84	EMERGENCY MAILING OFFICIAL DOCUMENT	9.35
11-06	4305500013	Do	10/16/84	EMERGENCY MAILING OFFICIAL DOCUMENT	14.15
11-06	4305500001	THOMAS P FOLEY	09/15/84–09/30/84	OFFICIAL TRAVEL EXPENSES - 308 MILES @ .24 PER MILE (AIRPORT)	73.92
11-06	4305500002	Do	09/15/84–09/30/84	OFFICIAL TRAVEL EXPENSES - 306 MILES @ .24 PER MILE (IN-DISTRICT)	73.44
11-07	4305500010	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS SERVICE	259.33
11-07	4305500011	Do	09/30/84	MONTHLY TIAS SERVICE	212.96
11-07	4305500003	US AIR, INC	09/06/84	OFFICIAL TRAVEL EXPENSE - DCA/BDL - FOR CONGRESSMAN	138.00
11-07	4305500004	Do	09/11/84	OFFICIAL TRAVEL EXPENSE - BDL/DCA - FOR CONGRESSMAN	138.00
11-07	4305500005	Do	09/14/84	OFFICIAL TRAVEL EXPENSE - DCA/BDL - FOR CONGRESSMAN	138.00
11-07	4305500006	Do	09/16/84	OFFICIAL TRAVEL EXPENSE - BDL/DCA - FOR CONGRESSMAN	138.00
11-07	4305500007	Do	09/17/84	OFFICIAL TRAVEL EXPENSE - DCA/BDL - FOR CONGRESSMAN	138.00
11-07	4305500008	Do	09/19/84	OFFICIAL TRAVEL EXPENSE - BDL/DCA - FOR CONGRESSMAN	138.00
11-07	4305500009	Do	09/20/84	OFFICIAL TRAVEL EXPENSE - DCA/BDL - FOR CONGRESSMAN	138.00
11-07	4305500015	WESTERN UNION	09/11/84–09/25/84	MONTHLY TELEGRAPH SERVICE	255.75
11-07	4311550008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	134.77
11-07	4312540004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	101.93
11-08	4313510001	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84	OVERTIME PROTECTION FOR THE SPRINGFIELD, MA DISTRICT OFFICE OF CONGRESSMAN EDWARD P BOLAND	664.53
11-09	4311810007	PATRICK J DONOGHUE	10/24/84	ENERGENCY MAILING OFFICIAL DOCUMENT	9.35
11-09	4311810008	JOHNSON PUBLISHING CO	10/18/84	CHICOPEE CITY DIRECTORY RENEWAL	150.00
11-21	4324530001	NEW ENGLAND TELEPHONE	09/24/84–10/23/84	DISTRICT TELEPHONE SERVICE	36.10
11-21	4324530002	Do	09/24/84–10/23/84	DISTRICT AT&T INFORMATION SYSTEMS	2.96
11-21	4324530003	Do	09/24/84–10/23/84	DISTRICT TELEPHONE SERVICE	36.95
11-21	4324530004	Do	09/24/84–10/23/84	DISTRICT AT&T INFORMATION SYSTEMS	37.60
11-21	4324530005	Do	09/24/84–10/23/84	DISTRICT AT&T COMMUNICATIONS	.78
11-21	4324530006	THE WESTERN UNION TELEGRAPH CO.	09/28/84–10/21/84	MONTHLY TELEGRAPH SERVICE	125.76
11-26	4324650015	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	62.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4325320021	EDWARD P BOLAND	10/12/84–10/23/84	OFFICIAL TRAVEL EXPENSES, 760 MI @ .24/MI, NO AIRPORT TRAVEL	182.40
11-30	4325320020	THOMAS P FOLEY	10/04/84–10/25/84	OFFICIAL TRAVEL EXPENSES, 599 MI @ .24/MI	143.76
11-30	4333660031	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SPRINGFIELD MA 00000	6,395.00
11-30	4333660032	Do	10/01/84–12/31/84	RENT FITCHBURG	1,102.00
11-30	4335900102	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,214.16
11-30	4338610017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		444.44
12-13	4346410004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	102.01
12-13	4347570004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	134.79
12-14	4346740016	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON AT&T COMMUNICATIONS	216.37
12-14	4346740017	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
12-14	4346740014	DAVID R RAMAGE	11/16/84	CALENDAR PRINTING	369.00
12-14	4346740015	Do	11/27/84	FLAG CERTIFICATES	38.60
12-14	4346740013	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
12-17	4346560014	POSTMASTER	11/16/84	POSTAGE STAMPS (20¢) FOR OFFICIAL USE	600.00
12-18	4349500011	NEW ENGLAND TELEPHONE	10/24/84–11/23/84	DISTRICT TELEPHONE SERVICE	35.41
12-18	4349500012	Do	10/24/84–11/23/84	DISTRICT AT&T INFORMATION SYSTEMS	2.96
12-18	4349500013	Do	10/24/84–11/23/84	DISTRICT TELEPHONE SERVICE	35.41
12-18	4349500014	Do	10/24/84–11/23/84	DISTRICT AT&T INFORMATION SYSTEMS	37.60
12-18	4349500015	Do	10/24/84–11/23/84	DISTRICT AT&T COMMUNICATIONS	.50
12-18	4349500006	NEW ENGLAND TELEPHONE CO	09/23/84–10/22/84	DISTRICT TELEPHONE SERVICE	20.85
12-18	4349500007	Do	09/23/84–10/22/84	DISTRICT AT&T INFORMATION SYSTEMS	2.68
12-18	4349500008	Do	10/23/84–11/22/84	DISTRICT TELEPHONE SERVICE	20.85
12-18	4349500009	Do	10/23/84–11/22/84	DISTRICT AT&T INFORMATION SYSTEMS	2.68
12-18	4349500010	Do	10/23/84–11/22/84	DISTRICT AT&T COMMUNICATIONS	2.57
12-18	4349700030	THOMAS P FOLEY	11/07/84–11/29/84	OFFICIAL TRAVEL EXPENSES 1,004 MILES @ .24 PER MILE PLUS PARKING FEE	250.96
12-31	4366900102	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,214.16
12-31	5002350017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		194.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,962.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,561.67
TOTAL	**112,524.17**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

CLEMENTS, NORMA JEAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,000.01
COX, MATTYE P	10/01/84–12/31/84	SECRETARY	4,374.99
CRABTREE, THOMAS W.	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
CRAWFORD, RICHARD L	10/01/84–10/31/84		70.00

		DUNLAP, ANNA	10/01/84–12/31/84	RECEPTIONIST	3,300.00
		ELEY, HOWARD H, JR	10/01/84–12/31/84	DISTRICT OFFICE ADMINISTRATOR	11,507.35
		GODOWN, GAYLE HELEN	10/01/84–12/31/84	DATA SYSTEMS MANAGER	4,749.99
		GREGORY, DINAH	10/01/84–12/31/84	CASEWORKER	6,349.99
		HAMMOCK, H REX	10/01/84–12/31/84	PRESS SECRETARY	7,749.99
		HOWARD, CHERYL	10/01/84–12/31/84	STAFF ASSISTANT	4,474.99
		HUNT, WALTER L	10/01/84–12/31/84	FIELD REPRESENTATIVE & COORDINATOR	7,349.99
		JOHNSTON, DOUGLAS S, JR	10/01/84–12/31/84	ADMIN ASST/LEGAL COUNSEL	12,132.32
		JONES, EDWARD WAYNE	10/01/84–12/31/84	ASSISTANT	3,600.01
		JONES, SHERRY STONER	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,500.01
		KIMBERLY, SHARON ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	2,806.95
		MADDUX, ANITA CLINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,800.00
		MCDONALD, ROBERT L	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
		MCREDMOND, JANELLE A	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
		MURRAY, BETTY W	10/01/84–12/31/84	STAFF ASSISTANT	6,349.99
		TATE, PATRICIA FAYE	10/01/84–12/31/84	PERSONAL SECRETARY	4,374.99
		TOOMBS, MEL K	10/01/84–12/31/84	STAFF ASSISTANT	4,000.01

EXPENSES

10-03	4270810029	NASHVILLE EXPRESS TRAVEL	09/17/84	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE DISTRICT TO WASHINGTON FOR MEMBER	149.00
10-03	4271270018	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	CHARGE FOR YEARLY SUBSCRIPTION	599.00
10-03	4271270019	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS	620.57
10-03	4272540027	GLOBE TRAVEL	09/16/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (NASHVILLE) FOR STAFF ASSISTANT, BOB MCDONALD.	189.00
10-10	4279600018	Do	08/10/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER (NASHVILLE)	189.00
10-16	4286540020	SOUTH CENTRAL BELL	09/22/84–10/21/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50
10-19	4292330026	CONGRESSIONAL PHOTO SHOPPE	09/30/84	CHG FOR PHOTOGRAPHIC PROCESSING--FOR PHOTOGRAPHY TO BE USED IN OFCL NEWSLETTER	10.40
10-19	4292330027	NASHVILLE EXPRESS TRAVEL	10/01/84	CHG FOR OFCL TVL FR DIST TO WASH FOR MBR; 2ND HALF OF TICKET NOT USED, FLT COUPON SENT TO AG TO CREDIT.	149.00
10-24	4297630016	POSTMASTER	10/04/84	EXPRESS MAIL LETTER COMM THOMAS YOUNT	9.35
10-25	4297700016	BETTY W MURRAY	09/25/84–09/30/84	COST FOR OFFICIAL TRIP TO AIR FORCE ACADEMY - AIRFARE	221.00
10-25	4297700017	Do	09/25/84–09/30/84	FOOD & LODGING	200.94
10-25	4297700018	NATIONAL JOURNAL	12/29/84–12/29/85	CHARGE FOR SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE; TO BE SENT TO DISTRICT OFFICE	78.00
10-25	4297700019	THE WILLIAMSON LEADER	02/27/84–02/27/85	CHARGE FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL USE; TO BE SENT TO DISTRICT OFFICE	4.00
10-26	4298800017	NATIONAL JOURNAL	12/29/84–12/28/85	CHARGE FOR SUBSCRIPTION FOR 1 YEAR FOR OFC'L USE; SENT TO WASH OFC; ALSO CHARGE FOR 2 BINDERS OFC;L USE.	574.00
10-29	4298330010	DAY-TIMERS, INC	10/08/84	CHARGES FOR THREE SENIOR DESK FULL REFILLS CALENDARS FOR OFFICIAL USE	45.96
10-29	4298330009	NASHVILLE EXPRESS TRAVEL	10/05/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR STAFF ASSISTANT, BOB MCDONALD	185.00
10-30	4299360017	C & P TELEPHONE	08/31/84–09/30/84	MONTHLY SERVICE AND EQUIPMENT CHARGE	63.11
10-30	4299360018	Do	09/01/84–09/30/84	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	20.66
10-30	4299360016	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY CHARGES - TIAS	765.02
10-30	4299360015	WESTERN UNION	09/19/84	CHARGE FOR TELEGRAPH SERVICES	96.00
10-30	4299820014	GAYE GODOWN	07/10/84–09/25/84	CHARGE FOR OFFICIAL TRAVEL IN WASHINGTON; 135 MILES AT @ .24 PER MILE	32.40
10-31	4303560004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	242.55
10-31	4305510004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	107.91
10-31	4305900232	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,869.84
10-31	4306650038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		776.19
11-06	4304610026	DAVID R RAMAGE	10/18/84	CHARGE FOR THE PRINTING OF 5,000 SENIOR CITIZEN NEWSLETTERS #1230	1,714.75
11-06	4306280010	RICHARD L. CRAWFORD	10/14/84	REIMB TO STAFF MEMBER FOR RETURN TRIP FROM OFFICIAL BUSINESS MEETING IN THE DISTRICT - TRI CITY	120.00
11-07	4304600038	GLOBE TRAVEL	10/05/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT NASHVILLE FOR MEMBER	189.00
11-07	4304610023	NASHVILLE EXPRESS TRAVEL	10/04/84–10/05/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT NASHVILLE TO WASHINGTON AND BACK FOR STAFF MEMBER, EDDY JONES.	378.00
11-07	4304610025	POSTAL INSTANT PRESS	09/10/84	CHARGE FOR PRINTING OF INDEX CARDS FOR OFFICIAL USE IN DISTRICT OFFICE	34.75
11-07	4304610024	R L POLK AND CO	09/20/84	CHARGE FOR 2 1984 NASHVILLE SUBURBAN DIRECTORIES FOR USE IN THE CONGRESSIONAL OFFICES	168.00
11-07	4305500016	NASHVILLE EXPRESS TRAVEL	10/04/84–10/05/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND BACK FOR STAFF MEMBER, BUTCH ELEY	378.00
11-07	4306420011	GAYE GODOWN	03/29/84–06/24/84	CHARGE FOR OFFICIAL TRAVEL IN WASHINGTON 106 MILES AT .24 PER MILE	25.44
11-07	4306420012	Do	03/29/84–06/24/84	CHARGE FOR OFFICIAL TRAVEL IN WASHINGTON 47 MILES AT .24 PER MILE	11.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307240028	DHL AIRWAYS, INC	10/08/83	OFFICIAL CHARGES FOR MESSENGER SERVICE USED TO EXPEDITE LEGIS INFO	21.00
11-07	4310830004	CONGRESSIONAL PHOTO SHOPPE	10/19/84	CHARGE FOR PHOTOGRAPHIC PROCESSING FOR OFFICIAL NEWSLETTER	29.56
11-07	4310830003	GREG KINNEY	06/28/84	CHARGE FOR PHOTOGRAPHIC SERVICES PERFORMED IN CONJUNCTION WITH A FIELD HEARING ON THE HOMELESS.	35.00
11-07	4311540004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	237.30
11-07	4312600004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	106.69
11-08	4313650002	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84	RENT NASHVILLE, TENNESSEE 00000	54.00
11-09	4311330023	NEWSPAPER PRINTING CORP	10/01/84–09/30/85	CHARGE FOR ONE YEAR SUBSCRIPTION TO THE TENNESSEAN & THE BANNER	834.00
11-09	4311330024	SOUTH CENTRAL BELL	10/22/84–11/21/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50
11-13	4312310028	GLOBE TRAVEL	10/22/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (NASHVILLE) FOR MEMBER	185.00
11-20	4320720024	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-21	4324230026	NASHVILLE EXPRESS TRAVEL	11/07/84–11/08/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND BACK FOR MEMBER - NASHVILLE	370.00
11-21	4324530007	DAVID R RAMAGE	10/29/84	CHARGE FOR THE PRINTING OF LETTERS; RE: H R 5361, THE IMPUTED INTEREST PROVISION	15.50
11-30	4325320022	C & P TELEPHONE	10/01/84–10/30/84	MONTHLY SERVICE & EQUIPMENT CHARGES	40.02
11-30	4325320023	Do	10/01/84–10/30/84	MONTHLY SERVICE & EQUIPMENT CHARGES	23.12
11-30	4333660026	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NASHVILLE, TENNESSEE 00000	298.00
11-30	4333660027	Do	10/01/84–12/31/84	RENT NASHVILLE, TENNESSEE 00000	3,839.00
11-30	4335900228	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,870.28
11-30	4338610038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		459.99
12-05	4331430027	C & P TELEPHONE	09/30/84–10/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	26.02
12-05	4331430026	IBM CORPORATION	11/16/84	CHARGE FOR EMERGENCY PUCHASE OF IBM INK FOR SYSTEM 6 PRINTER IN THE NASHVILLE OFFICE	145.75
12-05	4331430025	NASHVILLE	02/01/84–02/01/85	YEARLY SUBSCRIPTION RENEWAL	12.95
12-05	4335520015	VEESON INTERNATIONAL TRAVEL AGENCY INC	01/01/84–01/02/84	REIMBURSEMENT OF USUAL COST OF ONE-WAY AIR FARE BETWEEN DISTRICT & WASH IN SUPPORT OF MEMBER'S TRAVEL.	134.00
12-05	4335520016	Do	01/03/84	MEMBER'S TRAVEL: ONE-WAY AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	134.00
12-05	4338500007	NASHVILLE EXPRESS TRAVEL	11/19/84–11/21/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT, NASHVILLE, TO WASHINGTON AND BACK FOR MEMBER	359.00
12-05	4338500008	Do	11/20/84–11/21/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT, NASHVILLE, TO WASHINGTON & BACK FOR STAFF ASSIST, WALTER HUNT.	359.00
12-10	4341410018	BALDWIN COOKE CO.	11/01/84	CHARGE FOR TWO (2) DAY PLANNER CALENDARS FOR OFFICE USE	31.66
12-10	4341410017	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES FOR THE TRAVEL AND TOURISM CAUCUS	39.72
12-10	4341410015	DAVID R RAMAGE	11/21/84	CHARGE FOR IMPRINTING 50,000 SIGNATURES ON LETTERHEAD (#1732)	329.00
12-10	4341410019	GENERAL SERVICES ADMINISTRATION	10/22/84–11/22/84	MONTHLY TIAS	708.26
12-10	4341410014	POSTAL INSTANT PRESS	11/14/84	CHARGE FOR THE PRINTING OF INDEX CARDS FOR OFFICIAL USE IN DISTRICT OFFICE	30.00
12-10	4341410016	SOUTH CENTRAL BELL	11/22/84–12/21/84	MONTHLY EQUIPMENT SERVICE CHARGE FOR DISTRICT OFFICE	39.50
12-10	4342310017	DAVID R RAMAGE	11/30/84	CHARGE FOR PRINTING OF 25 FLAG CERTIFICATES #2092	16.25
12-13	4346400004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	106.77
12-13	4347560004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	332.30
12-17	4345410024	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	CHARGE FOR 1985 RESEARCH SERVICES	2,200.00
12-18	4348500023	NASHVILLE EXPRESS TRAVEL	12/02/84–12/04/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT (NASHVILLE) TO WASHINGTON AND BACK FOR MEMBER	370.00
12-18	4349420012	FEDERAL EXPRESS CORP.	11/19/84	OFFICIAL CHARGE FOR OVERNIGHT MAIL SERVICE TO EXPEDITE LEGISLATIVE INFORMATION	25.00
12-18	4349560028	DOUGLAS S JOHNSTON	10/06/84–11/12/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (NASHVILLE) AND BACK (1320 MILES @ .24 PER MILE).	316.80
12-31	4366900229	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,870.28

12-31	5002350038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,232.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,991.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,033.06
TOTAL	**139,024.64**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BARBER, NORMA J.	10/01/84–12/31/84	STAFF ASSISTANT	4,760.00
BRULEY, EDWARD A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,757.68
CHAMPLIN, STEVEN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,502.68
COLLINS, KATHLEEN C	10/01/84–12/31/84	CASEWORKER	5,415.00
DAVIS, FORREST L	10/01/84–12/31/84	SPECIAL PROJECTS ASSISTANT	5,810.00
DUFENDACH, SARAH	12/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	3,574.68
GALLOP, STEVEN P.	10/01/84–12/31/84	GRANT SPECIALIST	5,755.00
GEORGE, BENTON	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,735.00
GERVASIO, RALPH J, JR	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,488.00
GILLE, KATHLEEN M	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	2,335.21
HAINAULT, ANTHONY G	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,785.00
HUNTER, MICHELLE A	10/01/84–12/31/84	CASEWORKER	6,105.00
KOCH, CHRISTINE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,757.68
METZGER, CHRISTINE IRENE	10/01/84–12/31/84	STAFF ASSISTANT	3,502.74
NOWOSIELSKI, MARY M.	10/01/84–11/09/84	PART-TIME EMPLOYEE	812.50
POTTER, JAMES G	10/01/84–12/31/84	CASEWORKER	4,255.00
SCHWABAUER, RICHARD P	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,855.50

EXPENSES

10-05	4277500019	AT&T INFORMATION SYSTEMS	09/07/84–10/07/84	MONTHLY PHONE EQUIPMENT CHARGES - MT CLEMENS DISTRICT OFFICE	195.04
10-05	4277500018	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES - C&P TELEPHONE AND AT&T COMMUNICATIONS	157.28
10-05	4277500013	STEVE GALLOP	08/17/84	28 MILES IN-DISTRICT TRAVEL @ .22 PER MILE (ARMADA AGRICULTURAL FAIR/PUBLICATIONS BOOTH)	6.16
10-05	4277500017	ITT DIALCOM, INC	08/23/84	BATCH SERVICES - LETTER PRINTING	405.81
10-05	4277500016	MACOMB PRINTING SPECIALTIES	09/17/84	10,000 OFFICE ADDRESS LABELS	246.15
10-05	4277500014	MICHIGAN BELL TELEPHONE CO.	09/07/84–10/06/84	MONTHLY SERVICE MT CLEMENS DISTRICT OFFICE - MICHIGAN BELL	415.71
10-05	4277500015	Do	09/07/84–10/06/84	MONTHLY SERVICE MT CLEMENS DISTRICT OFFICE - AT&T COMMUNICATIONS	28.94
10-05	4277500012	THE REVIEW	10/01/84–10/01/85	ONE YEAR SUBSCRIPTION TO THE REVIEW FOR MT CLEMENS DISTRICT OFFICE	12.00
10-11	4278440007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHARGES - MT. CLEMENS DISTRICT OFFICE	110.96
10-11	4278440008	NORTHWEST ORIENT AIRLINES	09/24/84–09/25/84	CONGRESSMAN'S ROUND TRIP TRAVEL WASH/DET/WASH VIA NORTHWEST	196.00
10-11	4278440006	THE HERTZ CORP	09/14/84–09/17/84	RENTAL CAR CHARGE	150.64
10-22	4292340018	KATHLEEN C COLLINS	09/25/84	BONIOR AIRPORT-80 MI @ .22/MI	17.60
10-22	4292340019	Do	09/25/84	SPEECH-STEVENSONS HS-23 MI @ .22	5.06
10-22	4292340015	GENERAL TELEPHONE CO MICHIGAN	10/01/84–10/01/85	LISTING IN RICHMOND DIRECTORY	24.00
10-22	4292340016	Do	10/01/84–10/01/85	LISTING IN RICHMOND DIRECTORY	12.00
10-22	4292340017	THE MACOMB DAILY	10/18/84–01/18/85	QUARTERLY SUBSCRIPTION FOR 82 MACOMB PLACE, MT. CLEMENS	16.90
10-26	4298530024	NORMA J. BARBER	09/07/84	PICK UP BONIOR AT AIRPORT - 80 MILES	17.60
10-26	4298530025	KATHLEEN C COLLINS	09/10/84–09/17/84	97 MILES IN-DISTRICT TRAVEL - CHRYSLER MTG; WARREN CITY OFFICIALS (@ .22 PER MILE)	21.34
10-26	4298530023	FORREST DAVIS	08/06/84–09/30/84	RICHMOND AG FAIR & SRS - LEGIS CONF (195 MILES @ .22 PER MILE)	42.90
10-26	4298530022	Do	08/09/84	STAFF TO AIRPORT - 80 MILES @ .22 PER MILE	17.60
10-26	4298530026	KATHLEEN M GILLE	09/12/84	KEYS FOR DISTRICT OFFICES FOR GILLE	2.29
10-29	4298610016	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	85.50
10-29	4298760009	AT&T	09/28/84–11/29/84	PHONE EQUIPMENT CHARGE (SINGLE LINE PHONES) PT. HURON DO (QUARTERLY CHARGE)	7.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298760008	AT&T INFORMATION SYSTEMS	09/22/84–10/23/84	MONTHLY PHONE EQUIPMENT CHARGES FOR PORT HURON DISTRICT OFFICE	23.50
10-29	4298760030	C & P TELEPHONE	09/01/84–09/30/84	DATA SVCS/SEPTEMBER C&P, AT&T INFO	51.31
10-29	4298760001	ANTHONY G HAINAULT	09/26/84	6 MILES @ 22¢ OFFICE ERRAND FOR THE CONGRESSMAN	1.32
10-29	4298760002	ITT DIALCOM, INC	09/01/84–09/30/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS FOR SEPT	1,525.00
10-29	4298760005	MICHIGAN BELL TELEPHONE CO.	09/22/84–10/21/84	MONTHLY PHONE SERVICE/WARREN	93.47
10-29	4298760006	Do	09/28/84–10/27/84	PORT HURON DIST OFFICE MONTHLY TELEPHONE SERVICE MICHIGAN BELL	330.92
10-29	4298760007	Do	09/28/84–10/27/84	PORT HURON DIST OFFICE MONTHLY TELEPHONE SERVICE AT&T COMMUNICATIONS	42.09
10-29	4298760003	NORTHWEST ORIENT AIRLINES	10/05/84–10/08/84	TRAVEL TO DISTRICT (WASH, DC-DETROIT-WASHINGTON, DC) VIA US AIR/NORTHWEST BY CONGRESSMAN	184.00
10-29	4298760004	TREASURER, CITY OF MT. CLEMENS	06/21/84–09/20/84	QUARTERLY UTILITY BILL FOR MT. CLEMENS DISTRICT OFFICE	30.00
10-29	4300890046	ERWIN R KING	10/01/84–10/30/84	RENT 237 SOUTH GRATIOT	1,700.00
10-31	4303590006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	172.49
10-31	4305520006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.55
10-31	4305900354	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,149.23
10-31	4306650018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		334.80
11-07	4311550010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	172.48
11-07	4312540006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	141.73
11-21	4324530010	STEVEN M CHAMPLIN	10/18/84–11/07/84	ROUND TRIP TRAVEL TO MICHIGAN DISTRICT OFFICE VIA NW	184.00
11-21	4324530008	NORTHWEST ORIENT AIRLINES	10/11/84–10/15/84	CONGRESSMAN R/T TRAVEL WASH/DET/WASH VIA US AIR	304.00
11-21	4324530009	Do	11/03/84–11/05/84	CONGRESSMAN ROUND TRIP TRAVEL - DET/WASH/SET VIA MIDWAY	178.00
11-26	4324650016	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	87.50
11-27	4331890046	ERWIN R KING	11/01/84–11/30/84	RENT 237 SOUTH GRATIOT	1,700.00
11-30	4333660028	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PORT HURON MI 00000	1,164.00
11-30	4335900352	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,149.23
11-30	4338610018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(16.93)
12-05	4338710026	ARMADA AGRICULTURAL SOCIETY	08/14/84–08/19/84	BOOTH SPACE RENTAL CHARGE FOR EDUCATIONAL MATERIALS DISPLAY AT ARMADA AG FAIR	100.00
12-05	4338710029	ART-O-CRAFT	11/13/84	PAPER, REINFORCEMENTS AND CORRECTION TAPE, MT. CLEMENS DO	10.34
12-05	4338710020	AT&T INFORMATION SYSTEMS	10/08/84–11/07/84	EQUIPMENT CHARGES/MT. CLEMENS DO #0008-21083-17	188.70
12-05	4338710012	Do	10/24/84–11/23/84	MONTHLY PHONE EQUIPMENT CHARGE FOR PT. HURON DIST OFFICE	22.03
12-05	4338710024	BAY RAMA	06/20/84–06/24/84	BOOTH RENTAL CHARGE FOR AG FAIR	65.00
12-05	4338710023	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY LONG DISTANCE PHONE SERVICE C&P TELEPHONE CHARGES, AT&T COMM	136.73
12-05	4338710001	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1984 C&P TELEPHONE, AT&T COMM	236.71
12-05	4338710028	FARM CITY FESTIVAL	08/23/84–08/25/84	SPACE RENTAL CHARGE FOR MOUNT CLEMENS FARM CITY FESTIVAL	60.00
12-05	4338710017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES -- FTS -- ACCOUNT 47F3875(009)	117.86
12-05	4338710004	BENTON GEORGE	11/13/84	REIMBURSEMENT FOR POSTAGE REQUIRED ON OVERSEAS MAIL	.80
12-05	4338710015	RALPH J GERVASIO	10/25/84	ONE WAY TRAVEL (DET/WASH DC) VIA NORTHWEST AIRLINES	89.00
12-05	4338710007	KATHLEEN M GILLE	11/10/84	ONE WAY TRAVEL MICHIGAN/WASH DC VIA NORTHWEST AIRLINES, INC	89.00
12-05	4338710005	ANTHONY G HAINAULT	10/05/84–10/15/84	ROUND TRIP TRAVEL BY AUTO WASH DC/MICHIGAN DO/WASH DC 774 MILES @ .22/MILE	170.28
12-05	4338710006	Do	10/05/84–10/15/84	5 MILES IN-DISTRICT TRAVEL @ .22/MILE MEETING SELFRIDGE AFB	1.10
12-05	4338710016	Do	11/04/84	DROVE BONIOR TO BWI AIRPORT 81 MILES @ .22/MILE	17.82
12-05	4338710009	ITT DIALCOM, INC	10/01/84–11/30/84	TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS OCT 1984	982.82
12-05	4338710003	CHRISTINE KOCH	11/13/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
12-05	4338710027	MARINE CITY SUMMER FESTIVAL	08/18/84–08/19/84	SPACE RENTAL FEE FOR EDUC MATERIALS, MARITIME DAYS	20.00
12-05	4338710018	MICHIGAN BELL TELEPHONE CO.	10/07/84–11/06/84	MONTHLY SERVICE/MT. CLEMENS DO MICHIGAN BELL	334.54
12-05	4338710019	Do	10/07/84–11/06/84	AT&T COMM	7.17

12-05	4338710011	Do	10/22/84–11/21/84	MONTHLY PHONE SERVICE/WARREN	97.51
12-05	4338710021	Do	10/28/84–11/27/84	MONTHLY SERVICE/PT. HURON DO MICHIGAN BELL	338.67
12-05	4338710022	Do	10/28/84–11/27/84	AT&T COMM	32.72
12-05	4338710013	Do	11/07/84–12/06/84	MONTHLY PHONE SERVICE, MT. CLEMENS DISTRICT OFFICE MICHIGAN BELL	400.75
12-05	4338710014	Do	11/07/84–12/06/84	AT&T COMM	48.65
12-05	4338710008	NORTHWEST ORIENT AIRLINES	10/25/84–11/14/84	ROUND TRIP TRAVEL CONG BONIOR WASH/DET/WASH DC VIA MIDWAY	178.00
12-05	4338710025	ST. CLAIR CO AGRICULTURAL SOCIETY	08/07/84–08/12/84	BOOTH SPACE RENTAL CHARGE FOR EDUCATIONAL MATERIALS/ST. CLAIR COUNTY 4-HFAIR	110.00
12-05	4338710010	THE MICHIGAN CATHOLIC	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION FOR 82 MACOMB PLACE	12.00
12-06	4335630011	POSTMASTER	10/19/84	EXPRESS MAIL	9.35
12-06	4335630010	Do	10/29/84	EXPRESS MAIL (TICKET)	9.35
12-06	4338720028	BENTON GEORGE	10/29/84–11/07/84	ROUND TRIP TRAVEL TO MICHIGAN DISTRICT OFFICE DC-DETROIT-DC	184.00
12-06	4338800005	NORMA J. BARBER	10/25/84	AIRPORT 80 MILES (STAFF, RALPH GERVASIO)	17.60
12-06	4338800002	KATHLEEN C COLLINS	10/11/84	36 MILES IN-DIST. TRAVEL TACOM, SEMINAR	7.92
12-06	4338800004	FORREST DAVIS	10/25/84	AIRPORT 80 MILES (BONIOR) LEGIS. CONFERENCE 24 MILES IN-DIST. TRAVEL	22.88
12-06	4338800001	MICHELLE A. HUNTER	10/05/84–10/20/84	AIRPORT 80 MILES (BONIOR) 291 MILES IN-DIS. TRAVEL, SPEECH MEA, POSTAL CARRIERS, MEDICARE MTG, W/ NAACP.	81.62
12-06	4338800003	CHRISTINE KOCH	10/29/84	AIRPORT 80 MILES (STAFF, BENTON GEORGE)	17.60
12-07	4340450019	KATHLEEN C COLLINS	08/19/84–08/25/84	SUPPLEMENTAL VOUCHER FOR REIMBURSEMENT FOR IN-DISTRICT TRAVEL	10.00
12-13	4346410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	141.31
12-13	4347570006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	172.50
12-14	4346740019	AT&T INFORMATION SYSTEMS	11/08/84–12/19/84	MONTHLY EQUIPMENT CHARGES MT. CLEMENS DISTRICT OFFICE PHONES	264.17
12-14	4346740021	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE	11.31
12-14	4346740022	Do	10/01/84–10/30/84	AT&T INFO	40.01
12-14	4346740020	CANTRELL/CUTTER PRINTING, INC.	11/29/84	1,000 COPIES NEWS RELEASE	38.03
12-14	4346740018	MACOMB COUNTY LEGAL NEWS	12/19/84–12/18/85	ONE YEAR RENEWAL SUBSCRIPTION FOR MT. CLEMENS DISTRICT OFFICE (LEGAL NEWS)	12.50
12-14	4346740023	NORTHWEST ORIENT AIRLINES	08/23/84	ONE WAY AIR FARE TRAVERSE CITY-DETROIT TO ATTEND MICH ASSOCIATION OF COUNTIES ANNUAL MEETING	109.00
12-14	4346740024	Do	11/24/84–11/25/84	ROUND TRIP TRAVEL BY CONGRESSMAN BONIOR WASH DC/DETROIT/WASH DC VIA NORTHWEST AIRLINES	178.00
12-20	4353430019	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	MONTHLY PHONE EQUIPMENT CHARGES FOR PORT HURON DISTRICT OFFICE	22.03
12-20	4353430015	FORREST DAVIS	11/08/84	80 MILES - STAFF TO AIRPORT AT .22 PER MILE	17.60
12-20	4353430024	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TI CHARGES	85.32
12-20	4353430018	MICHELLE A. HUNTER	11/01/84–11/02/84	178 MILES IN-DISTRICT TRAVEL DEB'S MTG W/CHILD & FAMILY SERVICES; PORT HURON OFC HRS FOR DEB MTGS @ .22.	39.16
12-20	4353430017	CHRISTINE KOCH	11/05/84–11/13/84	160 MILES - BONIOR TO AIRPORT AT .22	35.20
12-20	4353430020	MICHIGAN BELL TELEPHONE CO.	11/22/84–12/21/84	MONTHLY PHONE SERVICE FOR WARREN LINE: MICHIGAN BELL	100.09
12-20	4353430021	Do	11/22/84–12/21/84	AT&T COMM	32.26
12-20	4353430022	Do	11/28/84–12/27/84	MONTHLY PHONE SERVICE - PT. HURON - MICHIGAN BELL	289.23
12-20	4353430023	Do	11/28/84–12/27/84	AT&T COMM	10.77
12-20	4353430014	JAMES G POTTER	11/12/84	63 MILES IN-DISTRICT TRAVEL TO ATTEND FOCUS HOPE MEETING AT .22 PER MILE	13.86
12-20	4353430016	RICHARD P SCHWABAUER	10/20/84	80 MILES IN-DISTRICT TRAVEL PT. HURON HS LEGIS. SEMINAR AT .22 PER MILE	17.60
12-20	4353430025	THE HERTZ CORP	11/24/84–11/25/84	CONGRESSMAN/CAR RENTAL CHARGE	52.67
12-27	4361890046	ERWIN R KING	12/01/84–12/30/84	RENT 237 SOUTH GRATIOT	1,700.00
12-31	4366900351	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,149.23
12-31	5002350018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		51.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,206.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,862.27
TOTAL	**114,068.94**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CONSTANCE ANN	10/01/84–12/31/84	CORRESPONDENCE DIRECTOR	5,325.00
		BAUDER, PAGE WHARTON	10/01/84–12/31/84	LEGIS ASST/OFFICE MANAGER	6,740.35
		BOWMAN, MEGAN J	10/01/84–12/31/84	SHARED EMPLOYEE	2,918.52
		BRISTOL, THEODORE W.	10/01/84–12/31/84	STAFF ASSISTANT	4,520.00
		DEJARNATT, ARLIE	10/01/84–12/31/84	DISTRICT ASSISTANT	4,150.22
		EVANS, DANIEL S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,147.72
		HART, EVA JEAN	10/01/84–12/31/84	SECRETARY, VANCOUVER OFFICE	4,548.17
		JACKSON, DANA M.	10/01/84–12/31/84	SECRETARY	4,500.00
		JACKSON, SCOTT	10/01/84–10/05/84	DISTRICT ASSISTANT	361.17
		Do	10/06/84–11/05/84	PART-TIME EMPLOYEE	1,083.34
		Do	11/06/84–12/31/84	DISTRICT ASSISTANT	5,652.78
		JOHNSTON, TERRI R	10/01/84–12/31/84	RECEPTIONIST	4,240.38
		KORB, NANCY JEAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,376.79
		LOCKARD, CLOVER K	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,420.24
		MORRIS, BETTY SUE	10/01/84–12/31/84	DISTRICT ASSISTANT	8,800.44
		MORTIMER, THOMAS D, JR.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,050.01
		MURRAY, MARK D	10/01/84–11/30/84	LEGISLATIVE DIRECTOR	4,225.42
		Do	12/01/84–12/31/84	MANAGER-CLERK	4,099.58
		MURRAY, OTIS WILLARD	10/01/84–12/31/84	DISTRICT ASSISTANT	3,920.52
		PARKES, NANCY ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,769.01
		PEYSER, JAMES ANDREW	10/01/84–12/31/84	DIRECTOR-HOUSE EXPORT TASK FORCE	301.50
		RAPP, ROBERT E.	12/01/84–12/31/84	TEMPORARY EMPLOYEE	500.00
		STAUFFACHER, WILLIAM WYLER	12/01/84–12/31/84	TEMPORARY EMPLOYEE	400.00
		SUTER, LINDA L	10/01/84–12/31/84	PERSONAL SECRETARY	5,500.00
		WARE, JUDITH C	10/01/84–12/31/84	COMPUTER OPERATOR	4,425.00
		WEISS, GARY ALAN	11/01/84–11/30/84	PART-TIME EMPLOYEE	666.67

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4277710023	DON BONKER	04/25/84	REIMBURSEMENT FOR AIRLINE TRAVEL (SEATTLE-PORTLAND)	34.00
10-04	4277710022	SCOTT JACKSON	04/25/84	REIMBURSEMENT FOR AIRLINE TRAVEL (SEATTLE-PORTLAND)	34.00
10-22	4290810019	NANCY ANN PARKES	09/03/84–09/14/84	REIMBURSEMENT FOR TAXI	7.50
10-22	4290810020	Do	09/03/84–09/14/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.50
10-22	4290810021	Do	09/05/84	REIMBURSEMENT FOR LODGING IN DISTRICT OFFICIAL BUSINESS	29.74
10-22	4290810023	Do	09/16/84	REIMBURSEMENT FOR CAR RENTAL	95.94
10-22	4290810018	Do	09/16/84–09/25/84	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR	45.87
10-22	4290810022	Do	09/23/84	REIMBURSEMENT FOR LODGING IN DISTRICT OFFICIAL BUSINESS	42.80
10-22	4296530001	FIRST AMERICAN BANK OF VIRGINIA	07/13/84	AIR TRAVEL FOR CONGRESSMAN WITHIN DISTRICT	55.00
10-22	4296540001	AMERICAN EXPRESS COMPANY	07/06/84–07/21/84	AIR TRAVEL FOR MARK MURRAY	297.00
10-22	4296540002	Do	07/11/84	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS - SEATTLE/PDX	55.00
10-23	4297480005	FIRST AMERICAN BANK OF VA	08/01/84–08/31/84	GASOLINE/PARKING	55.50
10-23	4297480001	Do	08/06/84	GASOLINE FOR DISTRICT CAR	7.11
10-23	4297480002	Do	08/08/84	GASOLINE	14.00
10-23	4297480004	Do	08/21/84	GASOLINE	9.45

10-23	4297480003	Do	08/26/84	GASOLINE	14.00
10-24	4297630017	POSTMASTER	09/25/84	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
10-30	4299370002	AMERICAN EXPRESS COMPANY	07/27/84–07/31/84	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT - OFFICIAL BUSINESS DC-SEATTLE	396.00
10-30	4299370001	Do	08/09/84	AIR TRAVEL FOR DAN EVANS TO DISTRICT SEATTLE OFFICIAL BUSINESS	148.00
10-30	4299370005	Do	08/10/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT - OFFICIAL BUSINESS SEATTLE	148.00
10-30	4299370010	Do	08/10/84	LODGING FOR CONGRESSMAN (LAYOVER ENROUTE TO DISTRICT)	88.18
10-30	4299370009	Do	08/13/84	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	45.00
10-30	4299370006	Do	08/31/84	LODGING FOR CONGRESSMAN - OFFICIAL BUSINESS	52.38
10-30	4299370003	Do	09/03/84–09/30/84	AIR TRAVEL FOR NANCY PARKES TO AND FROM DISTRICT OFFICAL BUSINESS SEATTLE	296.00
10-30	4299370004	Do	09/04/84	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT - OFFICIAL BUSINESS SEATTLE	148.00
10-30	4299370008	Do	09/07/84–09/08/84	LODGING FOR CONGRESSMAN	53.80
10-30	4299370007	Do	09/15/84–09/23/84	AIR TRAVEL FOR JEAN HART - ROUNDTRIP DISTRICT TO DC - OFFICIAL BUSINESS RT PORTLAND TO DC	360.00
10-30	4299370011	FIRST AMERICAN BANK OF VA	08/28/84–08/29/84	CAR RENTAL FOR SCOTT JACKSON	66.17
10-30	4299370012	Do	08/30/84	GASOLINE FOR DISTRICT CAR	11.50
10-30	4299370013	Do	08/31/84	GASOLINE FOR DISTRICT CAR	6.50
10-30	4299370014	Do	09/06/84–09/07/84	LODGING FOR CONGRESSMAN, NANCY PARKES AND SCOTT JACKSON IN DISTRICT - OFFICIAL BUSINESS	145.24
10-30	4300200002	CARIN F. MORAN	09/01/84–09/30/84	RADIO NEWS SERVICE	300.00
10-30	4300200003	GRISWOLD'S	09/04/84–09/24/84	OFFICE SUPPLIES PENS, TABLETS, ETC.	28.22
10-30	4300200001	THUNDERBIRD MOTOR INN	08/31/84	OFFICIAL LONG DISTANCE PHONE CALLS	13.55
10-30	4300640021	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT - LONGVIEW	4.56
10-30	4300640014	BENCHMARK SYSTEMS	09/27/84	COMPUTER RIBBONS	176.00
10-30	4300640018	C & P TELEPHONE	08/01/84	LONG DISTANCE FOR DC (AT&T)	226.94
10-30	4300640017	Do	08/01/84–08/31/84	LONG DISTANCE FOR DC (C&P)	125.35
10-30	4300640012	Do	09/01/84–09/30/84	LONG DISTANCE	59.96
10-30	4300640013	Do	09/01/84–09/30/84	LONG DISTANCE	239.15
10-30	4300640016	CLAUSEN OFFICE SUPPLY	08/08/84–08/10/84	OFFICE SUPPLIES	8.90
10-30	4300640010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR OLYMPIA	337.07
10-30	4300640011	Do	09/30/84	FTS FOR VANCOUVER	353.08
10-30	4300640015	ITT DIALCOM, INC.	10/01/84	TIMESHARING	1,447.59
10-30	4300640019	MCCAW TELEANSWER	10/01/84–10/31/84	ANSWERING SERVICE - OLYMPIA	56.45
10-30	4300640020	Do	10/01/84–10/31/84	ANSWERING SERVICE - LONGVIEW	59.80
10-30	4301820010	ARLIE U. DEJARNATT	09/27/84	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 239 MILES @ .24	57.36
10-30	4301820008	EVA JEAN HART	08/31/84–09/08/84	REIMBURSEMENT FOR OFFICE SUPPLIES KEYS, MEMO PADS	11.47
10-30	4301820005	SCOTT JACKSON	09/01/84–09/30/84	REIMBURSEMENT FOR MILEAGE AND PARKING	92.40
10-30	4301820009	NANCY JEAN KORB	09/06/84–09/20/84	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 78.6 MILES @ .24	18.86
10-30	4301820003	CLOVER K LOCKARD	09/27/84–09/29/84	REIMBURSEMENT FOR MILEAGE 174 MILES @ .24	41.76
10-30	4301820004	Do	10/01/84	REIMBURSEMENT FOR MILEAGE 54 MILES @ .24	12.96
10-30	4301820006	BETTY SUE MORRIS	09/04/84–09/28/84	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 502.6 MILES @ .24	120.62
10-30	4301820007	Do	09/19/84–09/28/84	REIMBURSEMENT FOR PARKING AND CAB FARE ON OFFICIAL BUSINESS	35.10
10-30	4301820001	OTIS W MURRAY	09/29/84–10/02/84	REIMBURSEMENT FOR MILEAGE-OFFICIAL BUSINESS	78.00
10-30	4301820002	Do	09/29/84–10/02/84	REIMBURSEMENT FOR PARKING	8.00
10-31	4303590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	210.29
10-31	4305520007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.21
10-31	4305900168	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,044.49
10-31	4306650039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,015.84
11-06	4303610013	FIRST AMERICAN BANK OF VIRGINIA	08/30/84	OFFICIAL LUNCH WITH COMMERCE OFFICIALS IN DISTRICT	19.61
11-07	4307200026	AMERICAN EXPRESS COMPANY	08/10/84	AIR TRAVEL FOR TERRI JOHNSON TO DISTRICT ON OFFICIAL BUSINESS	148.00
11-07	4307200024	Do	09/21/84	AIR TRAVEL FOR MEMBER TO DISTRICT DC TO PORTLAND	365.00
11-07	4307200023	Do	09/23/84	AIR TRAVEL FOR MEMBER IN DISTRICT PORTLAND TO SEATTLE	78.00
11-07	4307200022	Do	09/23/84–09/24/84	AIR TRAVEL FOR MEMBER FROM DISTRICT SEATTLE TO DC	313.00
11-07	4307200021	Do	09/27/84	AIR TRAVEL FOR MEMBER TO DISTRICT SEATTLE	148.00
11-07	4307200025	Do	09/27/84	AIR TRAVEL FOR BETTY SUE MORRIS IN DISTRICT ON OFFICIAL BUSINESS	105.00
11-07	4307200016	DANA L MCBRIDE	09/07/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 200 MILES AT 24¢ PER MILE	48.00
11-07	4307200019	Do	09/18/84	REGISTRATION FEE MAIN STREET CONFERENCE	25.00
11-07	4307200017	Do	09/18/84–09/22/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 154 MILES AT 24¢ PER MILE	36.96
11-07	4307200018	Do	09/22/84	REGISTRATION FEE COMPARABLE WORTH CONFERENCE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307200020	RON D. SHULTZ	09/19/84–09/22/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 93.8 MILES AT 24¢ PER MILE	22.51
11-07	4311550011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	210.28
11-07	4312540007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	151.39
11-14	4314420015	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	EQUIPMENT - LONGVIEW	4.56
11-14	4314420009	DAVID R RAMAGE	10/19/84–10/23/84	PRINTING - IMPRINT SIGNATURE	17.00
11-14	4314420010	Do	10/19/84–10/23/84	PRESS RELEASE	35.00
11-14	4314420011	Do	10/24/84	PRINTING	135.00
11-14	4314420012	Do	10/25/84	PRINTING	18.50
11-14	4314420013	MCCAW TELEANSWER	11/01/84–11/30/84	ANSWERING SERVICE - OLYMPIA	57.20
11-14	4314420014	Do	11/01/84–11/30/84	ANSWERING SERVICE - LONGVIEW	65.25
11-14	4314420016	PACIFIC NORTHWEST BELL	09/10/84–10/10/84	LONG DISTANCE - LONGVIEW - PACIFIC NW BELL	45.37
11-14	4314420017	Do	09/10/84–10/10/84	AT&T COMM	49.61
11-19	4319810018	A J JANITORIAL SERVICE	10/01/84–10/31/84	CLEANING SERVICE FOR VANCOUVER OFFICE	125.00
11-19	4319810006	PAGE WHARTON BAUDER	10/25/84	PARKING IN D.C.-OFFICIAL BUSINESS	6.25
11-19	4319810007	Do	10/29/84	REIMBURSEMENT FOR MESSENGER	8.00
11-19	4319810011	DON BONKER	05/04/84	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS	57.85
11-19	4319810017	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	RADIO NEWS SERVICE	300.00
11-19	4319810019	GRISWOLD'S	10/16/84	SUPPLIES- TAPE, MEMO PADS, WHITE OUT	16.40
11-19	4319810014	EVA JEAN HART	10/01/84–10/25/84	REIMBURSEMENT FOR MILEAGE, PARKING 117.33 @ .24	29.19
11-19	4319810015	Do	10/01/84–10/25/84	SUPPLIES REINFORCEMENTS	.93
11-19	4319810010	NANCY JEAN KORB	10/10/84–10/29/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT	40.97
11-19	4319810009	CLOVER K LOCKARD	10/10/84–10/26/84	REIMBURSEMENT FOR MILEAGE AND PARKING IN DISTRICT	101.88
11-19	4319810008	DANA L MCBRIDE	10/15/84–10/25/84	REIMBURSEMENT FOR MILEAGE TRANSPORTING MEMBER IN DISTRICT	93.84
11-19	4319810016	BETTY SUE MORRIS	10/03/84–10/31/84	REIMBURSEMENT FOR MILEAGE, PARKING	149.63
11-19	4319810012	LINDA L SUTER	06/22/84–09/27/84	REIMBURSEMENT FOR MILEAGE TRANSPORTING: MEMBER TO AND FROM AIRPORT 246 MILES @ .24	59.04
11-19	4319810013	Do	06/22/84–09/27/84	STAFF MILEAGE 28 MILES @ .24	6.72
11-30	4333660029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LONGVIEW WA 00000	652.00
11-30	4333660030	Do	10/01/84–12/31/84	RENT OLYMPIA WA 00000	2,368.00
11-30	4335900164	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,971.18
11-30	4338610039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		72.28
12-05	4333740001	AMERICAN EXPRESS COMPANY	09/30/84	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT ON OFFICIAL BUSINESS	405.00
12-13	4346410007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	151.50
12-13	4347570007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	210.30
12-20	4353320030	A J JANITORIAL SERVICE	11/01/84–11/30/84	HOUSEKEEPING FOR DISTRICT OFFICE	125.00
12-20	4354400022	FIRST LEASE	12/01/84–12/31/84	DISTRICT CAR LEASE PAYMENT	288.52
12-20	4354400020	SINCLAIR ROTTER	11/01/84–11/30/84	DISTRICT CAR LEASE PAYMENT	337.34
12-20	4354400021	Do	11/03/84	DIVISION OF MOTOR VEHICLE LICENSE FEE	273.90
12-26	4355210023	PAGE WHARTON BAUDER	11/30/84	OFFICE SUPPLIES - COFFEE	8.26
12-26	4355210022	ARLIE U. DEJARNATT	10/26/84–11/01/84	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 270 MILES AT 24¢ PER MILE	64.80
12-26	4355210024	EVA JEAN HART	11/01/84–11/30/84	MILEAGE REIMBURSEMENT 118.2 MILES AT 24¢ PER MILE	28.37
12-26	4355210026	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING	1,490.92
12-26	4355210028	Do	12/01/84–12/31/84	TIMESHARING	1,025.34
12-26	4355210029	MCCAW TELEANSWER	12/01/84–12/31/84	ANSWERING SERVICE - OLYMPIA	56.30
12-26	4355210030	Do	12/01/84–12/31/84	ANSWERING SERVICE LONGVIEW	55.80

12-26	4355210025	BETTY SUE MORRIS	11/01/84–11/30/84	MILEAGE REIMBURSEMENT AND PARKING FEES 385.3 MILES AT 24¢ PER MILE	99.07
12-26	4355210027	WANG LABORATORIES	11/13/84	CABLE FOR WORD PROCESSOR	102.12
12-26	4355800016	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	EQUIPMENT-LONGVIEW	4.56
12-26	4355800011	C & P TELEPHONE	10/01/84–10/31/84	AT&T	21.20
12-26	4355800012	Do	10/01/84–10/31/84	AT&T INFORMATION	20.14
12-26	4355800013	Do	10/01/84–10/31/84	C&P	34.12
12-26	4355800021	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	RADIO NEWS SERVICE	300.00
12-26	4355800004	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION FOR DC	599.00
12-26	4355800005	Do	01/21/85–01/20/86	SUBSCRIPTION FOR OLYMPIA	599.00
12-26	4355800023	DAVID R RAMAGE	11/26/84	PRINTING TELEPHONE BREAK-UP	88.00
12-26	4355800024	Do	11/28/84	LABELS	44.60
12-26	4355800025	Do	12/03/84	PRINTING-IMPRINT HISTORICAL CALENDARS	399.00
12-26	4355800001	DUNCAN-HUDGINS ASSOC	11/09/84–05/09/85	CAR INSURANCE	363.00
12-26	4355800019	FEDERAL EXPRESS CORP.	11/08/84	SHIPPING	14.00
12-26	4355800017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - VANCOUVER	352.58
12-26	4355800018	Do	11/22/84	FTS-OLYMPIA	375.07
12-26	4355800022	GRISWOLD'S	11/02/84–11/21/84	OFFICE SUPPLIES LETTER, PEDS, PENS, REPORT COVERS	22.59
12-26	4355800020	METRO BUSINESS FORMS	11/26/84	FRANK LABELS	275.99
12-26	4355800014	PACIFIC NORTHWEST BELL	10/10/84–11/10/84	PACIFIC NW BELL	47.90
12-26	4355800015	Do	10/10/84–11/10/84	AT&T COMMUNICATION	33.88
12-26	4355800002	SINCLAIR ROTTER	11/06/84	DISTRICT CAR REPAIR	233.90
12-26	4355800008	THE DAILY CHRONICLE	12/27/84–12/26/85	SUBSCRIPTION FOR OLYMPIA	64.00
12-26	4355800010	THE OLYMPIAN	01/02/85–01/01/86	SUBSCRIPTION FOR OLYMPIA	114.00
12-26	4355800009	THE TACOMA NEWS TRIBUNE	12/02/84–12/01/85	SUBSCRIPTION FOR OLYMPIA	96.00
12-26	4355800006	THE WALL STREET JOURNAL	12/31/84–12/31/85	SUBSCRIPTION	101.00
12-26	4355800007	THE WASHINGTON POST	12/29/84–12/28/85	SUBSCRIPTION (2) FOR DC	124.80
12-27	4356550027	PACIFIC MARITIME MAGAZINE	01/01/85–01/01/86	SUBSCRIPTION FOR DC	5.00
12-27	4356550028	THE WASHINGTON MONITOR, INC	02/11/85–02/10/86	SUBSCRIPTION FOR DC - CONGRESSIONAL YELLOW BOOK	103.00
12-27	4356550029	Do	02/11/85–02/10/86	SUBSCRIPTION FOR DC - FEDERAL YELLOW BOOK	142.00
12-27	4356610005	AMERICAN EXPRESS COMPANY	10/12/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT - PORTLAND	215.00
12-27	4356610009	Do	10/26/84	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS	119.62
12-27	4356610002	Do	10/29/84–10/30/84	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT TO DC SEATTLE	313.00
12-27	4356610001	Do	11/01/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT (PORTLAND)	215.00
12-27	4356610008	Do	11/07/84	AIR TRAVEL FOR CONGRESSMAN FROM PORTLAND TO DC	225.00
12-27	4356610010	Do	11/24/84–12/04/84	AIR TRAVEL FOR DONA JACKSON ON OFFICIAL BUSINESS SEATTLE-DC-SEATTLE	544.00
12-27	4356610018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
12-27	4356610019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/84–12/01/85	1985 DUES	650.00
12-27	4356610007	DAILY WORLD	01/01/85–01/01/86	SUBSCRIPTION FOR OLYMPIA	83.00
12-27	4356610020	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-27	4356610011	FIRST AMERICAN BANK OF VA	08/31/84–10/26/84	OFFICIAL EXPENSES CONSTITUENT FOOD	13.80
12-27	4356610012	Do	08/31/84–10/26/84	STAFF HOTEL AND FOOD	74.14
12-27	4356610013	Do	08/31/84–10/26/84	MEMBER FOOD	4.84
12-27	4356610014	Do	08/31/84–10/26/84	GAS AND PARKING	220.87
12-27	4356610015	Do	09/25/84–10/15/84	GASOLINE/CAR EXPENSES INCURRED BY STAFF SCOTT JACKSON	40.96
12-27	4356610016	Do	11/03/84–11/23/84	GASOLINE/CAR EXPENSE INCURRED BY STAFF - SCOTT JACKSON	29.20
12-27	4356610017	Do	11/09/84	GASOLINE EXPENSE INCURRED BY STAFF SCOTT JACKSON	18.00
12-27	4356610006	THE COLUMBIAN	01/25/85–01/25/86	SUBSCRIPTIONS 2 FOR VANCOUVER	156.00
12-31	4366900165	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,286.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON BONKER—Con.					
12-31	5002350039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,885.04
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,642.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,384.20
				TOTAL	**141,027.03**
OFFICE OF THE HON. ROBERT A BORSKI					
SALARIES					
		ARNDORFER, MARY CATHERINE	10/01/84–10/31/84	PART-TIME EMPLOYEE	900.00
		Do	11/01/84–12/31/84	PRESS SECRETARY	5,083.34
		BECKER, BARRY, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,375.01
		CANTY, MAUREEN ELLEN	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,821.25
		CHAMOW, ETHAN SCOTT	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,875.00
		DEMPSEY, JOHN F	10/01/84–12/31/84	DISTRICT DIRECTOR	9,500.01
		DUFFY, VIRGINIA M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,999.99
		EVANS, VICTORIA MARIE	10/01/84–10/31/84	RECEPTIONIST	824.00
		FESI, NUNZIO JACK	10/01/84–12/31/84	CASE WORKER	4,122.50
		FLEMING, ANN P	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		HAAS, WILLIAM F., IV	12/01/84–12/31/84	PART-TIME EMPLOYEE	833.33
		JABLONOWSKI, THOMAS J	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
		KLINGER, JANET M	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		KOHN, JUDITH L	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,950.83
		LLOYD, KAREN M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,875.01
		LYDON, ELSIE F	10/01/84–10/31/84	PART-TIME EMPLOYEE	600.00
		Do	11/01/84–12/31/84	CONGRESSIONAL AIDE	3,400.00
		MARGOLIS, BRYAN E	10/01/84–12/31/84	STAFF ASSISTANT	3,300.00
		MCNAMARA, PATRICK J	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,999.99
		PORTER, MARIANN J	10/01/84–12/31/84	DISTRICT COMPUTER SPECIALIST	5,000.00
		REED, JERRILDINE	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,381.25
		SLOMOWITZ, ALAN	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,583.34
EXPENSES					
10-29	4298330011	MARY CATHERINE ARNDORFER	09/23/84–09/26/84	STAFF TRAVEL EXPENSES FROM PHILA, PA TO WASHINGTON, DC VIA METROLINER & RTN TICKETS: CAB FARES...	67.20
10-29	4298330016	ROBERT A BORSKI	09/05/84	OFFICIAL TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA PRIVATE AUTO, 152 MI @ .24/MI, TOLLS	39.23
10-29	4298330013	MAUREEN E CANTY	07/26/84–08/16/84	STAFF IN-DISTRICT TRAVEL VIA AUTO, 91 MI @ .24	21.84
10-29	4298330019	DAVID R RAMAGE	09/06/84	PRINTING EXPENSE-CONSTITUENT COMMUNICATIONS	3.00
10-29	4298330018	Do	09/18/84	PRINTING EXPENSE-DEAR COLLEAGUE	22.00
10-29	4298330012	NUNZIO JACK FESI	09/01/84–09/30/84	STAFF IN-DISTRICT TRAVEL VIA AUTO: 61 MI @ .24/MI	14.64

10-29	4298330017	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER TIMESHARING SERVICE	1,615.94
10-29	4298330014	ELSIE F LYDON	09/24/84	STAFF REIMB-CONSTITUENT REFRESHMENTS FOR DISTRICT OFFICE	19.14
10-29	4298330015	PEPCO	08/16/84–09/14/84	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	31.43
10-29	4298330020	PGW	08/02/84–08/31/84	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	15.85
10-29	4298610017	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	10.50
10-29	4298760012	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE EQUIPMENT EXPENSE - ROOSEVELT BLVD OFFICE	190.43
10-29	4298760013	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT EXPENSE OAK LANE DISTRICT OFFICE	37.07
10-29	4298760014	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT EXPENSE -- HARROWGATE DISTRICT OFFICE	42.66
10-29	4298760016	BELL OF PA	08/17/84–09/16/84	MONTHLY TELEPHONE EXPENSE OAK LANE DISTRICT OFFICE, LOCAL	76.38
10-29	4298760017	Do	08/17/84–09/16/84	MONTHLY TELEPHONE EXPENSE OAK LANE DISTRICT OFFICE, AT&T COMMUNICATIONS	1.66
10-29	4298760020	Do	08/22/84–09/21/84	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE, LOCAL	356.78
10-29	4298760021	Do	08/22/84–09/21/84	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE, AT&T COMMUNICATIONS	4.37
10-29	4298760018	Do	08/23/84–09/22/84	MONTHLY TELEPHONE EXPENSE - HARROWGATE DISTRICT OFFICE, LOCAL	50.78
10-29	4298760019	Do	08/23/84–09/22/84	MONTHLY TELEPHONE EXPENSE - HARROWGATE DISTRICT OFFICE, AT&T COMMUNICATIONS	.54
10-29	4298760015	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE AND TOLL CHARGES -- WASHINGTON DC OFFICE AT&T COMMUNICATIONS, C&P	2.00
10-29	4298760011	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TELEPHONE EXPENSE - FTS	146.74
10-29	4298760022	HARRY YOCUM	09/06/84–09/20/84	JANITORIAL SERVICE - HARROWGATE OFFICE	40.00
10-29	4300890047	CENTRE REALTY COMPANY	10/01/84–10/30/84	RENT 8001 ROOSEVELT BLVD	1,200.00
10-29	4300890049	JAMES T. DELANY AND LAWRENCE M. WARD	10/01/84–10/30/84	RENT 7208 N. BROAD STREET	225.00
10-29	4300890048	LEE AGENCY	10/01/84–10/30/84	RENT 3405 KENSINGTON AVE.	290.00
10-31	4303690025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	172.09
10-31	4305540025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.68
10-31	4305900162	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,167.19
10-31	4306650019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	364.23
11-06	4306280012	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE	4.70
11-07	4306280011	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY FTS EXPENSE	132.34
11-07	4311580006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	172.07
11-07	4312550025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.46
11-21	4324230029	NUNZIO JACK FESI	10/01/84–10/31/84	STAFF IN-DISTRICT TRAVEL 57 MILES AT 24¢ PER MILE	13.68
11-21	4324230030	HARRY YOCUM	10/04/84–10/18/84	JANITORIAL SERVICE - HARROWGATE DISTRICT OFFICE	40.00
11-21	4324230027	PECO	09/14/84–10/16/84	MONTHLY ELECTRICITY EXPENSE HARROWGATE DISTRICT OFFICE	22.93
11-21	4324230028	PGW	08/31/84–10/02/84	MONTHLY HEATING EXPENSE - HARROWGATE DISTRICT OFFICE	23.93
11-26	4324650017	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890047	CENTRE REALTY COMPANY	11/01/84–11/30/84	RENT 8001 ROOSEVELT BLVD	1,200.00
11-27	4331890049	JAMES T. DELANY AND LAWRENCE M. WARD	11/01/84–11/30/84	RENT 7208 N. BROAD STREET	225.00
11-27	4331890048	LEE AGENCY	11/01/84–11/30/84	RENT 3405 KENSINGTON AVE.	290.00
11-30	4332230011	VIRGINIA M DUFFY	11/12/84–11/13/84	STAFF TRAVEL FROM PHILA., PA TO WASHINGTON, DC & RETURN, VIA PRIVATE AUTO 304 MILES @ 24¢ P/M TOLLS.	78.46
11-30	4332230012	Do	11/14/84	STAFF REIMB POSTAL EXPRESS CHARGES FROM DISTRICT OFFICE TO DC OFFICE	9.35
11-30	4335900158	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,160.60
11-30	4338610019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,450.46
12-05	4338200001	BELL OF PA	09/17/84–10/16/84	MONTHLY TELEPHONE EXPENSES - OAK LANE DISTRICT OFFICE BELL OF PA	73.28
12-05	4338200002	Do	09/17/84–10/16/84	MONTHLY TELEPHONE EXPENSES - OAK LANE DISTRICT OFFICE - AT&T COMM	4.78
12-05	4338200004	Do	09/22/84–10/21/84	MONTHLY TELEPHONE EXPENSES - ROOSEVELT BOULEVARD DISTRICT OFFICE BELL OF PA	341.49
12-05	4338200005	Do	09/22/84–10/21/84	MONTHLY TELEPHONE EXPENSES - AT&T COMM	4.03
12-05	4338200003	Do	09/23/84–10/22/84	MONTHLY TELEPHONE EXPENSE - HARROWGATE DISTRICT OFFICE	47.07
12-05	4338200007	DAVID R RAMAGE	10/24/84	20 RECORD REPRINTS	20.00
12-05	4338200006	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER TIMESHARING SERVICES	1,701.68
12-06	4335630012	POSTMASTER	10/04/84	100 STAMPS FOR OFFICIAL USE	20.00
12-13	4346430025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.59
12-13	4347580025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	172.10
12-14	4346710026	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	TELEPHONE EQUIPMENT CHARGE, HARROWGATE DISTRICT OFFICE	66.80
12-14	4346710027	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	3.27
12-14	4346710029	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ANNUAL SUBSCRIPTION	599.00
12-14	4346710028	FEDERAL EXPRESS CORP.	10/24/84	EXPERSS DELIVERY CHARGE	11.00
12-14	4346710025	PGW	10/02/84–11/01/84	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	22.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346560015	POSTMASTER	11/15/84	100 POSTAGE STAMPS @ .20¢	20.00
12-18	4348500025	IRISH EDITION	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
12-18	4348500024	THE WASHINGTON POST	01/21/84–01/20/85	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
12-27	4356610021	BELL OF PA	10/17/84–11/16/84	TELEPHONE EXPENSE - OAK LANE DISTRICT OFFICE BELL	59.48
12-27	4356610022	Do	10/17/84–11/16/84	AT&T	2.64
12-27	4356610025	Do	10/22/84–11/21/84	AT&T	3.00
12-27	4356610032	Do	10/22/84–11/21/84	TELEPHONE EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE	309.98
12-27	4356610023	Do	10/23/84–11/22/84	TELEPHONE EXPENSE - HARROWGATE DISTRICT OFFICE	52.52
12-27	4356610026	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE	115.56
12-27	4356610027	PGW	11/01/84–12/01/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	64.12
12-27	4361890047	CENTRE REALTY COMPANY	12/01/84–12/30/84	RENT 8001 ROOSEVELT BLVD	1,200.00
12-27	4361890049	JAMES T. DELANY AND LAWRENCE M. WARD	12/01/84–12/30/84	RENT 7208 N. BROAD STREET	225.00
12-27	4361890048	LEE AGENCY	12/01/84–12/30/84	RENT 3405 KENSINGTON AVE.	290.00
12-28	4362200001	ROBERT A BORSKI	11/12/84–11/16/84	MEMBER TRAVEL - PHILA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 304 MILES @ .24 PLUS TOLLS.	78.46
12-28	4362200002	Do	11/19/84–11/22/84	MEMBER TRAVEL - PHILA, PA TO WASHINGTON, DC & RETURN, VIA PRIVATE AUTO - 304 MILES @ .24 P/M & TOLLS.	78.46
12-28	4362200003	Do	11/30/84	MEMBER TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN	26.50
12-28	4362200004	Do	12/06/84	MEMBER TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA METROLINER	29.00
12-28	4362200005	VIRGINIA M DUFFY	11/25/84–11/27/84	STAFF TRAVEL - PHILA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 304 MILES @ .24 P/M AND TOLLS.	78.46
12-31	4366900159	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,159.84
12-31	5002350019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		719.59

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,924.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,205.77
TOTAL	**111,130.61**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

ALLEN, ROBERTA A	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,000.01
BETZ, PHYLLIS	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,749.99
BOLCOM, CHARLES H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,874.99
BONTA, DAVID A	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,500.01
COREY, JANICE C	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,749.99
EDELINE, DENIS P	10/01/84–12/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,249.99
JOHNSON, MICHAEL J	10/01/84–12/31/84	SPECIAL ASST FOR PROJECTS	4,250.01
MILLER, DAVID G	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,999.99

		MITCHELL, DOUGLAS M	10/01/84–11/15/84	CASEWORKER	1,931.25
		ROGERS, JOEL J	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,750.00
		SMITH, TIMOTHY PETER	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,250.00
		STOGNER, MITCH B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,678.76
		TAYLOR, BRUCE E	10/01/84–12/31/84	PRESS SECRETARY	6,750.00
		THOMPSON, G MARGARET	10/01/84–12/31/84	PERSONAL SECRETARY	5,437.50
		TIBBETTS, NICHOLAS R	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,000.00
		VELARDE, LEE	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	4,250.01
		WEIL, HARRISON GILMAN	11/01/84–12/31/84	DISTRICT REPRESENTATIVE	2,000.00
		YATES, NADINE SANDERS	10/01/84–12/31/84	COMPUTER SPECIALIST	6,999.99

EXPENSES

10-03	4271270024	BA ACCEPTANCE CORP	08/25/84–09/24/84	LEASE ON DISTRICT AUTOMOBILE	441.48
10-03	4271270025	DAVID R RAMAGE	09/12/84	REPRINT CASEWORK FORMS 500	21.00
10-03	4271270026	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	MEMBER AND CONST BEVERAGE	1.75
10-03	4271270027	ITT DIALCOM, INC	08/01/84–08/31/84	TIMESHARING SVS PLAN I UNLIMITED, UNLIMITED DUAL ACCESS	1,525.00
10-03	4271270028	SAVIN CORPORATION	07/24/84–08/27/84	EXCESS METER USAGE CHARGE SAVIN 880	43.95
10-03	4271330018	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	EUREKA PHONE EQUIPMENT	62.27
10-03	4271330030	C & S BUSINESS SERVICES	07/01/84–07/31/84	DISTRICT COMPUTER SERVICE	823.34
10-03	4271330017	EUREKA INN MOTOR LODGE	07/01/84–07/31/84	XEROX COPIES	24.70
10-03	4271330019	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS, SANTA ROSA	543.30
10-03	4271330021	ROHNERT PARK-COTATI	10/01/84–03/30/85	SUBSCRIPTION RENEWAL, SANTA ROSA	11.00
10-16	4284310027	C & P TELEPHONE	08/01/84–08/31/84	DATA SERVICE	9.91
10-16	4284310028	Do	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS	.03
10-16	4284310030	Do	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	67.17
10-16	4284310031	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHGS	150.49
10-16	4284310029	DAVID R RAMAGE	09/21/84	ADDRESSING ENVELOPES 7 SETS & 2000 LETTERHEADS	67.50
10-29	4298610018	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	6.00
10-29	4298760023	ROBERT CALI	08/24/84	REDWOOD EMPIRE POLL	4,050.00
10-29	4300890050	EUREKA INN	10/01/84–10/30/84	RENT SEVENTH AND F	330.00
10-30	4300550006	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICE	27.00
10-30	4300550007	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE EQUIPMENT, EUREKA	62.27
10-30	4300550003	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICES CHARGES	32.90
10-30	4300550004	Do	09/01/84–09/30/84	AT&T INFORMATION	.02
10-30	4300550010	FARMERS INSURANCE GROUP	09/18/84	INSURANCE RATE ADJUSTMENT	59.30
10-30	4300550009	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - SANTA ROSA	478.09
10-30	4300550008	ITT DIALCOM, INC	10/01/84	TIMESHARING SVS PLAN I UNLIMITED, UNLIMITED DUAL ACCESS	1,525.00
10-30	4300550001	PACIFIC BELL	09/13/84	EUREKA PHONE - AT&T COMMUNICATIONS CHARGES	79.64
10-30	4300550002	Do	09/13/84	EUREKA PHONE - PACIFIC BELL CHARGES	189.69
10-30	4300550005	WASHINGTON POST	10/20/84–01/12/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC	14.40
10-31	4303290008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	99.83
10-31	4305530008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.43
10-31	4305900048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,466.86
10-31	4306530011	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		31.20
10-31	4306650040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		387.96
11-06	4306420016	C & P TELEPHONE	09/30/84	C&P TELEPHONE CHARGES	71.45
11-06	4306420017	Do	09/30/84	AT&T TOLL CHARGES	180.46
11-06	4307740010	BA ACCEPTANCE CORP	09/25/84–10/24/84	LEASE, DISTRICT AUTO	441.48
11-06	4307740008	EUREKA INN MOTOR LODGE	09/04/84	COPIES, EUREKA OFFICE	33.50
11-07	4306420015	TIMES STANDARD	11/07/84–02/07/85	SUBSCRIPTION RENEWAL - 3 MONTHS	20.00
11-07	4307740009	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/84	MEETING W/CONSTITUENTS REGARDING LEGISLATION	37.95
11-07	4311560012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	99.81
11-07	4312620008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.41
11-27	4331890050	EUREKA INN	11/01/84–11/30/84	RENT SEVENTH AND F	330.00
11-28	4325720012	PACIFIC BELL	09/13/84–10/12/84	PACIFIC BELL CHARGES	140.21
11-28	4325720013	Do	09/13/84–10/12/84	AT&T COMMUNICATION CHARGES	31.54
11-30	4325500014	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4325500015	THE WILLITS NEWS, INC.	11/30/84–11/30/85	SUBSCRIPTION RENEWAL, SANTA ROSA	24.00
11-30	4334610001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SANTA ROSA	3,285.00
11-30	4335900044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,465.92
11-30	4338610040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		133.16
12-13	4346420008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.53
12-13	4347600008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	99.84
12-27	4356240019	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	NOVEMBER CLIPPINGS	31.00
12-27	4356240015	C & P TELEPHONE	10/01/84–10/31/84	DATA SVCS	32.77
12-27	4356240016	Do	10/01/84–10/31/84	DATA SERVICES AT&T INFORMATIONS SYSTEMS	.03
12-27	4356240017	Do	10/01/84–10/31/84	C&P TOLL CHARGES	109.54
12-27	4356240018	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	220.68
12-27	4356240024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE SANTA ROSA	474.49
12-27	4356240020	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS	1,525.00
12-27	4356240021	Do	12/01/84–12/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS	1,525.00
12-27	4356240022	PACIFIC BELL	10/13/84–11/12/84	EUREKA PHONE PACIFIC BELL CHARGES	157.10
12-27	4356240023	Do	11/13/84	EUREKA PHONE AT&T COMMUNICATIONS CHARGES	30.45
12-27	4356610028	BA ACCEPTANCE CORP	11/25/84–12/24/84	DISTRICT AUTO	441.48
12-27	4356610029	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/04/84	MEETING W/CONSTITUENTS REGARDING LEGISLATION	44.90
12-27	4361890050	EUREKA INN	12/01/84–12/30/84	RENT SEVENTH AND F	330.00
12-28	4362200007	BA ACCEPTANCE CORP	12/25/84–01/24/85	DISTRICT AUTOMOBILE LEASE	441.48
12-28	4362200012	DMV RENEWAL	01/01/85–12/31/85	OFFICIAL BUSINESS, DISTRICT AUTOMOBILE LICENSE RENEWAL	173.00
12-28	4362200006	NAPA REGISTER	12/13/84–12/12/85	SUBSCRIPTION RENEWAL, SANTA ROSA	72.00
12-28	4362200009	NATIONAL JOURNAL	12/12/84	TWO BINDERS TO HOLD ISSUES	28.00
12-28	4362200008	Do	12/30/84–12/29/85	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	546.00
12-28	4362200010	THE WALL STREET JOURNAL	01/14/85–01/13/86	SUBSCRIPTION RENEWAL, WASHINGTON, DC	101.00
12-28	4362200011	WASHINGTON POST	01/13/85–01/12/86	SUBSCRIPTION RENEWAL, WASHINGTON, DC	62.40
12-31	4366900044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,462.81
12-31	5002350040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		616.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,422.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,903.03
TOTAL	**120,325.52**

OFFICE OF THE HON. FREDERICK C BOUCHER

SALARIES

BOLGER, TERRY K.	10/01/84–11/09/84	TEMPORARY EMPLOYEE	1,400.00
BOND, VIRGINIA L	10/01/84–12/31/84	STAFF ASSISTANT	3,024.99
CANTRELL, JANET G	10/01/84–12/31/84	SR STAFF ASST	3,800.01

	COLEMAN, REBECCA C	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	5,649.99
	GERKE, LAURA S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,899.99
	GLOVIER, KATHY S	10/01/84–12/31/84	STAFF ASSISTANT	3,774.99
	GOLDSMITH, DEIRDRE SIGMOND	10/01/84–12/31/84	SENIOR STAFF ASSISTANT	3,650.01
	GUNN, REBECCA ANNE	10/01/84–12/31/84	SR STAFF ASST	3,774.99
	HUFF, BALLARD B, JR	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,024.99
	KNOX, MARILYN J	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,800.00
	LAWSON, DEBRA JO	10/01/84–11/30/84	STAFF ASSISTANT	1,916.66
	Do	12/05/84–12/31/84	STAFF ASSISTANT	980.56
	LAWSON, NANCY ELOISE	10/01/84–12/31/84	SENIOR STAFF ASSISTANT	3,399.99
	MACHOWSKY, MARTIN	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,150.01
	MEADOW, DELORES ANN	10/01/84–12/31/84	SYSTEMS MANAGER/COMPUTER OPERATOR	4,899.99
	NACCARATO, ANN E.	10/01/84–12/31/84	STAFF ASSISTANT	3,775.00
	NELSON, BROOKE RAMEY	10/01/84–12/31/84	PRESS SECRETARY	6,900.00
	REAGAN, PAUL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,775.00
	REFO, MARGUERITE R	10/01/84–12/31/84	STAFF ASSISTANT	3,525.00
	RICKETTS, JENNIFER D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,650.00
	STOMBLER, ROBIN ELLEN	10/01/84–12/31/84	OFFICE MANAGER	4,524.99
	WRIGHT, ANDREW S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,150.00

EXPENSES

10-03	4276320004	C & P TELEPHONE	05/11/84–08/23/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE, TOLL CHGS	31.14
10-03	4276320001	C & P TELEPHONE COMPANY	08/14/84–09/13/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE SERVICE	107.71
10-03	4276320002	Do	08/14/84–09/13/84	AT&T INFO SYSTEMS	56.20
10-03	4276320003	Do	08/14/84–09/13/84	AT&T COMM	5.22
10-03	4276320006	MICHAEL MORGAN	05/28/84–05/28/84	FEE FOR PHOTOGRAPHIC SERVICES	70.80
10-03	4276320005	ROBIN ELLEN STOMBLER	09/21/84–09/21/84	REIMB FOR TAXI FARE & METRO FOR OFFICIAL TRAVEL IN WASHINGTON	3.05
10-17	4289820016	VIRGINIA L. BOND	09/01/84–09/18/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 96 MILES @ .20	19.20
10-17	4289820020	FREDERICK C BOUCHER	09/21/84–09/29/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.17
10-17	4289820017	Do	09/22/84–09/22/84	REIMBURSEMENT FOR IN-DISTRICT MEAL AND LODGING FOR OFFICIAL BUSINESS	59.27
10-17	4289820018	Do	09/23/84–09/24/84	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT 501 MILES @ .24.	120.24
10-17	4289820019	Do	09/27/84–09/30/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT-ROANOKE	225.00
10-17	4289820015	REBECCA COLEMAN	09/13/84–09/20/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	149.28
10-17	4289820023	Do	09/26/84–09/27/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS @ .24	102.96
10-17	4289820022	BALLARD B HUFF	09/01/84–09/03/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.72
10-17	4289820021	T&M COMMUNICATIONS, INC.	09/25/84–09/25/84	RENT FOR ABINGDON TELEPHONE SYSTEM	121.00
10-29	4298610019	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	24.50
10-29	4300890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	10/01/84–10/30/84	RENT 112 N. WASHINGTON AVE.	425.00
10-29	4300890051	DON WAX REALTY, INC.	10/01/84–10/30/84	RENT 321 SHAWNEE AVE. EAST	330.00
10-29	4300890052	MCCABE LODGE #56	10/01/84–10/30/84	RENT 180 E. MAIN STREET	425.00
10-31	4303580002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.68
10-31	4305220001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	207.89
10-31	4305900324	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		841.72
10-31	4306650020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		324.09
11-06	4305500017	TERRY K. BOLGER	10/05/84	REIMB FOR METRO FARE FROM WASHINGTON OFFICE TO AIRPORT FOR OFFICIAL BUSINESS	1.60
11-06	4305500022	C & P TELEPHONE	08/24/84–09/23/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - TOLL CHARGES	75.71
11-06	4305500024	C & P TELEPHONE COMPANY	08/26/84–09/25/84	LOCAL TELEPHONE SERVICE FOR THE PULASKI OFFICE	110.72
11-06	4305500025	Do	08/26/84–09/25/84	EQUIPMENT CHARGES FOR PULASKI OFFICE	56.20
11-06	4305500026	Do	08/26/84–09/25/84	AT&T COMMUNICATIONS FOR PULASKI OFFICE	16.15
11-06	4305500032	REBECCA COLEMAN	10/01/84–10/01/84	REIMB FOR DISTRICT OFFICE SUPPLIES - PAPER PRODUCTS	42.22
11-06	4305500020	Do	10/04/84–10/04/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 164 MILES @ .24 PER MILE	39.36
11-06	4305500027	Do	10/09/84–10/15/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 516 MILES @ .24 PER MILE	123.84
11-07	4305500021	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,124.14
11-07	4305500018	ROBERT S OWENS	09/07/84–09/28/84	CLEANING SERVICE FOR THE ABINGDON DISTRICT OFFICE	60.00
11-07	4305500023	THE MICHIE CO	09/21/84	REFERENCE BOOKS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	27.04
11-07	4306280017	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS FOR DISTRICT OFFICES ABINGDON	121.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306280018	Do	09/01/84-09/30/84	FTS FOR DISTRICT OFFICES BIG STONE GAP	126.20
11-07	4306280019	Do	09/01/84-09/30/84	FTS FOR DISTRICT OFFICES PULASKI	126.20
11-07	4306280016	REBECCA ANNE GUNN	10/16/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 73 MILES AT 24¢ PER MILE	14.60
11-07	4306280015	NANCY ELOISE LAWSON	10/10/84	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
11-07	4306280014	Do	10/10/84-10/10/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 66 MILES AT 20¢ PER MILE	13.20
11-07	4306280013	THE DALTON BUILDING	09/01/84-10/31/84	CLEANING SERVICES FOR THE PULASKI DISTRICT OFFICE	70.00
11-07	4306420018	BALLARD B HUFF	09/22/84	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	7.43
11-07	4306420019	ROBIN ELLEN STOMBLER	10/17/84-10/17/84	REIMB FOR COFFEE FOR OFFICIAL BUSINESS USE	5.98
11-07	4306420021	Do	10/22/84	REIMB FOR TRAVEL TO THE DISTRICT FROM WASHINGTON BY PRIVATE AUTO FOR OFFICIAL BUSINESS 376 MILES AT .20.	75.20
11-07	4306420020	ANDREW S WRIGHT	09/14/84	REIMB FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, PRIVATE AUTO 376 MILES AT .20	75.20
11-07	4312510023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	197.66
11-07	4312630002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	205.03
11-19	4319810021	C & P TELEPHONE COMPANY	09/14/84-10/13/84	AT&T INFORMATION	56.20
11-19	4319810022	Do	09/14/84-10/13/84	AT&T COMMUNICATION	2.63
11-19	4319810031	Do	09/14/84-10/13/84	LOCAL TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	86.32
11-20	4320720027	REBECCA COLEMAN	10/19/84-10/25/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 661 MILES @ 24¢	158.64
11-20	4320720026	KATHY S GLOVIER	10/24/84-10/24/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 123 MILES @ 20¢	24.60
11-20	4320720025	ROBIN ELLEN STOMBLER	07/06/84-09/09/84	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	6.69
11-26	4324650018	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	18.75
11-26	4331530001	XEROX CORPORATION	07/31/84-08/31/84	CHARGE FOR USE OF XEROX MACHINE IN THE WASHINGTON OFFICE	24.26
11-27	4331890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	11/01/84-11/30/84	RENT 112 N. WASHINGTON AVE.	425.00
11-27	4331890051	DON WAX REALTY, INC.	11/01/84-11/30/84	RENT 321 SHAWNEE AVE. EAST	330.00
11-27	4331890052	MCCABE LODGE #56	11/01/84-11/30/84	RENT 180 E. MAIN STREET	597.10
11-30	4335900320	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		514.00
11-30	4338610020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		771.65
12-05	4326300005	C & P TELEPHONE COMPANY	09/26/84-10/25/84	TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	101.64
12-05	4326300007	Do	09/26/84-10/25/84	AT&T COMM	15.76
12-05	4326300033	Do	09/26/84-10/25/84	AT&T INFO SYSTEMS	56.20
12-05	4326300009	REBECCA ANNE GUNN	10/29/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 138 MILES @ .20	27.60
12-05	4326300012	ROANOKE TIMES & WORLD NEWS	11/25/84-05/26/85	NEWSPAPER SUBSCRIPTION FOR THE ABINGDON DISTRICT OFFICE	42.70
12-05	4326300008	ROBERT S OWENS	10/05/84-10/26/84	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	60.00
12-05	4326300010	ROBIN ELLEN STOMBLER	11/08/84	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM THE DISTRICT BY PVT AUTO FOR OFCL BUSS, 376 MI @ .20/MI.	75.20
12-05	4326300011	T&M COMMUNICATIONS, INC.	11/01/84-11/30/84	NOVEMBER RENTL ON ABINGDON TELEPHONE SYSTEM	121.00
12-05	4335520023	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - C&P TOLL CHARGES AND AT&T TOLL CHARGES	120.62
12-05	4335520024	JANET G CANTRELL	11/14/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 66 MILES @ .20 PER MILE.	13.20
12-05	4335520025	Do	11/14/84	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
12-05	4335520022	REBECCA COLEMAN	10/29/84-11/13/84	REIMBURSEMENT FOR IN-DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 423 MILES @ .24 PER MILE	101.52
12-05	4335520021	Do	11/15/84-11/15/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE - PAPER PRODUCTS	3.56
12-05	4335520028	ITT DIALCOM, INC.	11/01/84-11/30/84	COMPUTER SERVICES	1,165.68
12-05	4335520027	DEBRA JO LAWSON	11/13/84-11/13/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 168 MILES @ .20 PER MILE.	33.60

12-05	4335520019	ROANOKE TIMES & WORLD NEWS	11/25/84-05/25/85	NEWSPAPER SUBSCRIPTION FOR THE ABINGDON DISTRICT OFFICE	42.70
12-05	4335520020	THE OFFICE PLACE	11/15/84	OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE - STORAGE BOXES, ACCO FASTENERS, CORRECTION TAPE.	43.74
12-05	4335520026	THE WASHINGTON POST	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION	62.40
12-05	4335520017	UNITED TELEPHONE	10/06/84-11/05/84	TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE - LOCAL SERVICE	173.07
12-05	4335520018	Do	10/06/84-11/05/84	TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE - EQUIPMENT	26.42
12-06	4335510007	VIRGINIA L. BOND	11/08/84-11/20/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 92 MILES @ .20 PER MILE.	18.40
12-06	4335510006	FREDERICK C BOUCHER	11/13/84-11/13/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE.	18.00
12-06	4335510004	CONGRESSIONAL QUARTERLY INC	01/01/85-01/01/86	SUBSCRIPTION RENEWAL	526.95
12-06	4335510010	COUNCIL OF SOUTHERN MOUNTAINS, INC	12/01/84-12/01/85	MAGAZINE SUBSCRIPTION	15.00
12-06	4335510008	DUN'S MAKETING SERVICE	08/27/84-08/27/84	FEE FOR COMPUTER LIST USED FOR OFFICIAL BUSINESS	611.47
12-06	4335510002	DEIRDRE S GOLDSMITH	11/20/84	REIMBURSEMENT FOR COFFEE MAKER FOR DISTRICT OFFICE VISITORS	25.97
12-06	4335510003	THE NEWS MESSENGER	01/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	55.00
12-06	4335510009	THE WASHINGTON MONITOR, INC	11/14/84-11/14/84	PUBLICATION RENEWAL - USED FOR OFFICIAL BUSINESS IN EACH CONGRESSIONAL OFFICE (4)	568.00
12-06	4339200004	C & P TELEPHONE COMPANY	10/14/84-11/13/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - AT&T COMMUNICATIONS	87.78
12-06	4339200005	Do	10/14/84-11/13/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - AT&T INFORMATION	56.20
12-06	4339200003	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR CAUCUS	300.00
12-06	4339200002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	MEMBERSHIP DUES FOR CAUCUS	650.00
12-06	4339200001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	MEMBERSHIP SUPPORT FEE	500.00
12-07	4335510005	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/27/84	SPECIAL ASSESSMENT DUES	50.00
12-07	4340400012	UNITED TELEPHONE	11/06/84-12/05/84	TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE SERVICE & EQUIPMENT - LOCAL	201.39
12-07	4340400013	Do	11/06/84-12/05/84	AT&T COMM	78.49
12-13	4347440001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	197.70
12-13	4347540001	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	205.21
12-17	4345410027	REBECCA COLEMAN	11/28/84-11/30/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 300 MILES AT .24	72.00
12-17	4345410025	DAVID R RAMAGE	11/30/84-11/30/84	PRINTING OF LABELS	92.50
12-17	4345410028	GENERAL SERVICES ADMINISTRATION	11/22/84-11/22/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE - ABINGTON	112.38
12-17	4345410029	Do	11/22/84-11/22/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE - BIG STONE GAP	121.30
12-17	4345410030	Do	11/22/84-11/22/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE - PULASKI	121.30
12-17	4345410026	ROBERT S OWENS	11/02/84-12/28/84	CLEANING SERVICES FOR THE ABINGTON OFFICE - NOVEMBER & DECEMBER	135.00
12-17	4346530017	CLAUDE VIPPERMAN	12/01/84	CLEANING CARPET OF THE PULASKI DISTRICT OFFICE	75.00
12-17	4346530018	DAVID R RAMAGE	11/30/84	SPECIAL PRINTING OF CAPITOL COMMENTARY FOR OFFICIAL BUSINESS	36.05
12-17	4346530014	DEBRA JO LAWSON	11/29/84-11/29/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 145 MILES @ .20 PER MILE	29.00
12-17	4346530016	THE DALTON BUILDING	11/01/84-12/31/84	CLEANING SERVICES FOR THE PULASKI DISTRICT OFFICE	70.00
12-17	4346530015	ANDREW S WRIGHT	11/25/84	REIMB FOR ONE-WAY TRAVEL FROM THE DIST TO WASHINGTON BY PRIVATE AUTO FOR OFCL BUSS - 376 MILES @ .20.	75.20
12-18	4349500020	BRISTOL NEWSPAPERS, INC.	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR THE BIG STONE GAP DISTRICT OFFICE	84.00
12-18	4349500019	CLINCH VALLEY NEWS	01/01/85-01/02/86	SUBSCRIPTION FOR NEWSPAPER	16.00
12-18	4349500016	DATED BOOKS	12/03/84-12/03/84	SPECIAL ORDER FOR APPOINTMENT BOOK FOR OFFICIAL BUSINESS	19.95
12-18	4349500017	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	RESEARCH SERVICES DUES	2,200.00
12-18	4349500018	RICHLANDS NEWS-PRESS	01/25/85-01/25/86	NEWSPAPER SUBSCRIPTION	16.00
12-20	4353430029	ACCU-DATA INPUT	12/04/84-12/04/84	FEE FOR COMPUTER DATA ENTRIES	1,920.00
12-20	4353430027	DEIRDRE S GOLDSMITH	09/26/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 120 MILES AT .20	24.00
12-20	4353430026	POSTMASTER	12/31/84-12/31/85	FEE FOR POST OFFICE BOX	45.00
12-20	4353430028	SOUTHWEST VIRGINIA ENTERPRISE	01/14/85-01/13/86	NEWSPAPER SUBSCRIPTION	21.00
12-20	4353430030	ROBIN ELLEN STOMBLER	12/10/84-12/10/84	REIMB FOR BEVERAGES USED FOR OFFICIAL BUSINESS	3.84
12-20	4353450008	BLAND MESSENGER	01/12/85-01/12/86	NEWSPAPER SUBSCRIPTION	10.00
12-20	4353450003	C & P TELEPHONE COMPANY	10/26/84-11/25/84	TELEPHONE SERVICE FOR THE PULASKI OFFICE - LOCAL	104.54
12-20	4353450004	Do	10/26/84-11/25/84	SERVICE & EQUIPMENT - AT&T INFO	56.20
12-20	4353450005	Do	10/26/84-11/25/84	CALLS - AT&T COMM	28.62
12-20	4353450001	CLINCH VALLEY TIMES	01/31/85-01/31/86	NEWSPAPER SUBSCRIPTION	13.00
12-20	4353450011	REBECCA COLEMAN	12/04/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 153 MILES AT .24	36.72
12-20	4353450006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	CAUCUS MEMBERSHIP DUES	150.00
12-20	4353450007	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	1,475.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353450009	KINGSPORT TIMES-NEWS	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION FOR ABINGDON DISTRICT OFFICE AND WASHINGTON OFFICE	180.00
12-20	4353450002	SOUTHERN POLITICAL REPORT	12/31/84–12/31/85	MAGIZINE SUBSCRIPTION	75.00
12-20	4353450010	THE GAZETTE	01/30/85–01/30/86	NEWSPAPER SUBSCRIPTION	31.50
12-26	4355530009	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	14.00
12-26	4355800027	FREDERICK C BOUCHER	12/09/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 30 MILES @ .24	7.20
12-26	4355800026	BRISTOL HERALD COURIER	01/14/84–07/14/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	49.50
12-26	4355800030	CANTRELL/CUTTER PRINTING, INC	12/13/84	PRINTING OF TOWN MEETING NOTICE	4,984.17
12-26	4355800031	DAVID R RAMAGE	12/04/84–12/10/84	PRINTING OF LABELS FOR ENVELOPES	52.50
12-26	4355800028	UNITED TELEPHONE	12/06/84–01/05/85	TELEPHONE SERVICE FOR THE ABINGDON OFFICE	159.39
12-26	4355800029	Do	12/06/84–01/05/85	SERV & EQUIP AND CALLS	17.58
12-27	4361890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	12/01/84–12/30/84	RENT 112 N. WASHINGTON AVE.	425.00
12-27	4361890051	DON WAX REALTY, INC.	12/01/84–12/30/84	RENT 321 SHAWNEE AVE. EAST	330.00
12-27	4361890052	MCCABE LODGE #56	12/01/84–12/30/84	RENT 180 E. MAIN STREET	597.10
12-31	4366900321	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,667.68
12-31	5002350020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		789.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,447.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,597.64
TOTAL	**127,044.80**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

AUER, JEAN EBERHART	12/01/84–12/31/84	TEMPORARY EMPLOYEE	214.00
CHAPMAN, SAM T	10/01/84–12/31/84	SPECIAL ASSISTANT	9,624.99
DENEVERS, JACKIE	10/01/84–12/31/84	MARIN DISTRICT DIRECTOR	6,624.99
DONNELLY, CAROLYN C	10/01/84–12/31/84	COMPUTER OPERATOR	4,500.00
DUNMIRE, ANNELISE	10/01/84–12/02/84	LEGISLATIVE CORRESPONDENT	2,497.22
HAEHL, JANA G	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
JOHNSON, MARCIA ANN	12/01/84–12/31/84	STAFF ASSISTANT	2,000.00
JOSEPHSON, CLAUDETTE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,875.00
OHLEYER, TERESA R	10/01/84–12/31/84	STAFF ASSISTANT	2,910.00
PENNESTRI, GINA	10/01/84–12/31/84	CHIEF ASSISTANT	12,500.01
REED, WILLIAM R	10/01/84–12/31/84	STAFF ASSISTANT	6,500.01
RILEY, THOMAS WYMAN	10/01/84–12/31/84	VALLEJO DISTRICT DIRECTOR	8,530.00
ROBINSON, LORETTA	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
ROGALSKI, BEATRIZ E	10/01/84–12/31/84	STAFF ASSISTANT	6,000.00
TAYLOR, NATALIE E	10/01/84–12/31/84	STAFF ASSISTANT	3,084.00
WARD, BERNARD V	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,249.99

		WHITEHILL, BARBARA J	10/01/84–12/31/84	STAFF ASSISTANT	4,250.01
		WILLIAMS, URCEL T	10/01/84–12/31/84	STAFF ASSISTANT	5,539.50

EXPENSES

10-19	4291500017	BARBARA BOXER	09/14/84–09/16/84	TOLL EXPENSES IN DISTRICT	6.00
10-19	4291500018	Do	09/15/84–09/21/84	GAS EXPENSES FOR MEMBER'S OFFICIAL TRAVEL	28.78
10-19	4291500019	Do	09/21/84	MEMBER'S TRAVEL EXPENSE TO AIRPORT	40.00
10-19	4291500020	Do	09/22/84	TAXI EXPENSE FOR TRAVEL IN DISTRICT	10.00
10-19	4291500015	GENERAL SERVICES ADMINISTRATION	08/18/84	SUPPLIES (SAN RAFAEL)	38.99
10-19	4291500016	Do	09/18/84	SUPPLIES (SAN RAFAEL)	16.28
10-19	4291500014	WORLD TRAVEL CENTER	09/21/84	MEMBER'S OFFICIAL TRAVEL - DULLES/SAN FRANCISCO	456.00
10-25	4297700024	BARBARA BOXER	09/21/84	TRAVEL EXPENSE (TO AIRPORT)	40.00
10-25	4297700028	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE	44.00
10-25	4297700025	DAVID R RAMAGE	09/21/84	RECORD REPRINT: MARE ISLAND NAVAL SHIPYARD #486	24.00
10-25	4297700022	GENERAL SERVICES ADMINISTRATION	07/22/84–08/22/84	FTS-454-9365	105.18
10-25	4297700021	Do	08/22/84	FTS-472-1698	15.00
10-25	4297700026	Do	09/22/84	FTS-472-1698	15.00
10-25	4297700020	PACIFIC BELL	07/10/84–08/09/84	TELEPHONE SERVICE	79.18
10-25	4297700023	WYMAN RILEY	09/10/84–09/17/84	DISTRICT TRAVEL EXPENSE MILEAGE: 230 X 24¢; BRIDGES AND PARKING	62.35
10-25	4297700027	WORLD TRAVEL CENTER	09/13/84–09/17/84	MEMBER'S OFFICIAL TRAVEL DULLES-SAN FRANCISCO-DC	519.00
10-26	4298300002	FEDERAL EXPRESS CORP	09/27/84	OVERNIGHT LETTER	15.00
10-26	4298300004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84–09/30/84	MONTHLY SERVICE CHARGE	3.90
10-26	4298300003	H S CROCKER CO INC	09/24/84	RECORD PLATE REFILL FOR MEMBER'S CALENDAR	12.00
10-26	4298300006	WORLD TRAVEL CENTER	10/05/84	MEMBER'S TRAVEL TO DISTRICT DC-SAN FRANCISCO	694.00
10-26	4298300001	Do	10/09/84	MEMBER'S TRAVEL TO WASHINGTON, DC FROM BOSTON	100.00
10-26	4298800019	ANDREWS PRINTING CO.	08/27/84–09/27/84	100 APPOINTMENT FLYERS (ACADEMY)	55.00
10-26	4298800020	JACKIE DENEVERS	08/29/84	MILEAGE	17.52
10-26	4298800018	LESLIE LEASING CO.	08/25/84–09/25/84	LEASE BILLING-FOR DISTRICT CAR	498.38
10-26	4298800021	WORLD TRAVEL CENTER	09/26/84	MEMBER'S OFFICIAL TRAVEL TO DISTRICT - SAN FRANCISCO	456.00
10-26	4298800022	Do	09/30/84	MEMBER'S TRAVEL SAN FRANISCO TO BWI	479.00
10-29	4298610020	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4298760024	BARBARA BOXER	09/26/84–10/01/84	MEMBER'S TRAVEL TO AIRPORT	103.00
10-29	4298760025	Do	09/27/84–09/28/84	MEMBER'S TOLL EXPENSES IN DISTRICT	5.00
10-29	4298760027	Do	09/28/84	MEMBER'S LUNCH W/PRESS (INDEPENDENT JOURNAL)	49.78
10-29	4298760026	Do	09/29/84	MEMBER'S GAS EXPENSE	7.90
10-29	4299650025	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE SERVICE	97.92
10-29	4299650021	DAVID R RAMAGE	10/03/84	FORMS: SOC SEC TAX, LETTERS COMM OF INTERNAL REVENUE	19.95
10-29	4299650016	FEDERAL EXPRESS CORP	10/04/84	OVERNIGHT LETTER	22.50
10-29	4299650023	GENERAL SERVICES ADMINISTRATION	08/30/84–09/30/84	FTS 454-9365	372.36
10-29	4299650022	Do	09/01/84–09/30/84	FTS 454-9365	106.60
10-29	4299650024	Do	09/01/84–09/30/84	FTS 454-9365	97.00
10-29	4299650018	GREEN'S	09/01/84–09/30/84	NEWSPAPERS FOR SEPTEMBER	23.15
10-29	4299650017	PACIFIC BELL	09/02/84–10/02/84	STREET ADDRESS DIRECTORY	116.92
10-29	4299650019	Do	09/28/84–09/28/84	TELEPHONE SERVICE LOCAL	242.03
10-29	4299650020	Do	09/28/84–09/28/84	AT&T COMM	4.04
10-29	4299650015	PG & E	09/07/84–10/09/84	GAS AND ELECTRIC	39.49
10-29	4300890054	FRENCH QUARTER PROPERTIES	10/01/84–10/30/84	RENT 901 IRWIN STREET	1,300.00
10-30	4298240005	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE	354.74
10-30	4298240003	MCCARTHY MAINTENANCE SERVICE	09/01/84–09/30/84	JANITORIAL SERVICE FOR SEPTEMBER	30.00
10-30	4298240006	PACIFIC BELL	08/10/84–09/09/84	TELEPHONE SERVICE SAN RAFAEL	102.10
10-30	4298240001	Do	08/20/84–09/20/84	TELEPHONE SERVICES VALLEJO	76.04
10-30	4298240004	WILLIAM R REED	09/01/84–09/30/84	GAS EXPENSES FOR SEPTEMBER AND PARKING	71.36
10-30	4298240002	BEATRIZ E ROGALSKI	09/04/84–09/27/84	MILEAGE 266 MILES AT 24¢ PER MILE	63.84
10-30	4298240007	VAL'S #9	08/01/84–08/31/84	PAPERS FOR AUGUST	24.65
10-30	4298240008	WORLD TRAVEL CENTER	09/21/84–09/24/84	MEMBER'S OFFICIAL TRAVEL DULLES TO SAN FRANSICO TO NY	519.00
10-31	4303590027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	211.69
10-31	4305520027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	147.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4305900238	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,330.81
10-31	4306650041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		234.69
11-07	4311560002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	211.68
11-07	4312540027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	145.56
11-09	4310420021	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE	31.10
11-09	4310420022	Do	09/01/84–09/30/84	TELEPHONE SERVICE	207.32
11-09	4310420018	DAVID R RAMAGE	10/10/84	CHESHIRE LABELS ON ENVELOPES	18.30
11-09	4310420019	Do	10/17/84	RECORD REPRINT: BALANCED BUDGET	26.00
11-09	4310420020	Do	10/17/84	LETTERS HR4209	42.00
11-09	4310420023	FEDERAL EXPRESS CORP	09/27/84	COURIER PAK	24.00
11-09	4310420017	MARIN SCOPE	07/31/84–06/30/85	RENEWAL OF SUBSCRIPTION	15.00
11-09	4310420016	PACIFIC BELL	09/10/84–10/09/84	TELEPHONE SERVICE (SAN RAFAEL)	88.17
11-09	4310420015	THE WASHINGTON POST	02/08/84–02/07/85	OFFICE SUBSCRIPTION	62.40
11-14	4314210015	GENERAL SERVICES ADMINISTRATION	10/31/84	CABLE	5.00
11-14	4314210014	LESLIE LEASING CO	09/25/84–10/25/84	MEMBER'S LEASED CAR	498.38
11-14	4314210016	WESTERN UNION	10/01/84–10/31/84	MESSAGE SERVICES	48.60
11-14	4314270052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	TELEPHONE SERVICE	3.75
11-14	4314270049	INDEPENDENT JOURNAL	06/01/84–12/31/84	OFFICE SUBSCRIPTION	47.25
11-14	4314270053	MCCARTHY MAINTENANCE SERVICE	10/01/84–10/31/84	JANITORIAL SERVICE FOR OCT	30.00
11-14	4314270050	PACIFIC BELL	09/20/84–10/20/84	TELEPHONE SERVICE VALLEJO	72.78
11-14	4314270051	VALLERGA'S MARKETS, INC	09/27/84–10/27/84	NEWSPAPERS	23.15
11-26	4324650019	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	130.00
11-27	4331890054	FRENCH QUARTER PROPERTIES	11/01/84–11/30/84	RENT 901 IRWIN STREET	1,300.00
11-28	4325230014	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PHONE SERVICE	119.23
11-28	4325230015	BARBARA BOXER	10/05/84–10/11/84	TRANSPORTATION TO AIRPORT	70.00
11-28	4325230012	PACIFIC BELL	08/28/84–09/28/84	TELEPHONE SERVICE FOR SAN RAFAEL LOCAL CALLS	196.00
11-28	4325230013	Do	08/28/84–09/28/84	TELEPHONE SERVICE FOR SAN RAFAEL AT&T	6.37
11-30	4334610002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN FRANCISCO	8,144.00
11-30	4334610003	Do	10/01/84–12/31/84	RENT VALLEJO	1,774.00
11-30	4335900234	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,320.55
11-30	4338610041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		143.65
12-06	4335630013	POSTMASTER	10/19/84	POSTAGE STAMPS	20.00
12-10	4342310029	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE SERVICE	119.23
12-10	4342310022	C & P TELEPHONE	09/30/84–10/31/84	OFFICE SUPPLIES (SAN FRANCISCO)	52.69
12-10	4342310024	Do	09/30/84–10/31/84	TOLL CHARGES	297.63
12-10	4342310026	GENERAL SERVICES ADMINISTRATION	09/18/84–10/18/84	OFFICE SUPPLIES (SAN FRANCISCO)	136.19
12-10	4342310021	Do	09/30/84–10/31/84	OFFICE SUPPLIES (SAN FRANCISCO)	15.37
12-10	4342310025	Do	10/18/84	OFFICE SUPPLIES (SAN RAFAEL)	11.82
12-10	4342310018	PACIFIC BELL	09/28/84–10/27/84	TELEPHONE SERVICE (SAN RAFAEL)-LOCAL	217.97
12-10	4342310019	Do	09/28/84–10/27/84	TELEPHONE SERVICE, AT&T COMMUNICATIONS	11.33
12-10	4342310027	Do	09/28/84–10/27/84	AT&T COMM	32.31
12-10	4342310028	Do	09/28/84–10/27/84	TELEPHONE SERVICE-LOCAL	265.45
12-10	4342310020	PG & E	10/09/84–11/07/84	GAS ELECTRIC BILL (SAN RAFAEL)	40.22
12-10	4342810022	WILLIAM R REED	10/01/84–10/31/84	GAS EXPENSES FOR OCTOBER	85.00

12-10	4342810023	BEATRIZ E ROGALSKI	10/01/84-10/31/84	MILEAGE 324 @ .24	68.16
12-13	4346410027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	145.67
12-13	4347570027	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	211.70
12-17	4345410031	BARBARA BOXER	11/24/84-11/30/84	MEMBER'S GAS EXPENSE FOR TRAVEL IN DISTRICT	33.51
12-17	4346530020	AT&T INFORMATION SYSTEMS	10/01/84-11/19/84	TELEPHONE SERVICE	159.90
12-17	4346530025	Do	11/01/84-11/30/84	TELEPHONE SERVICE	119.23
12-17	4346530028	BARBARA BOXER	11/19/84	MEMBER'S TAXI EXPENSE FOR TRAVEL IN DISTRICT	5.00
12-17	4346530027	Do	11/27/84-12/02/84	MEMBER'S TOLL EXPENSE IN DISTRICT	3.00
12-17	4346530019	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	OFFICE SUBSCRIPTION	599.00
12-17	4346530023	DAVID R RAMAGE	10/28/84-11/28/84	DEAR COLLEAGUE: SECRETARY OF STATE	18.70
12-17	4346530024	GENERAL SERVICES ADMINISTRATION	11/18/84	OFFICE SUPPLIES	20.88
12-17	4346530022	LESLIE LEASING CO.	10/27/84-11/27/84	LEASE BILLING	498.38
12-17	4346530026	MCCARTHY MAINTENANCE SERVICE	11/01/84-11/30/84	JANITORIAL SERVICE FOR NOVEMBER	30.00
12-17	4346530021	PACIFIC BELL	10/10/84-11/10/84	TELEPHONE EXPENSES (SAN RAFAEL)	77.72
12-17	4346560016	POSTMASTER	11/16/84	POSTAGE STAMPS	20.00
12-18	4349420014	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE (SAN FRANCISCO)	95.63
12-18	4349420016	Do	11/22/84	TELEPHONE SERVICE (SAN FRANCISCO)	104.78
12-18	4349420017	Do	11/22/84	TELEPHONE SERVICE (SAN FRANCISCO)	369.98
12-18	4349420013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/84-11/30/84	TELEPHONE SERVICE	3.75
12-18	4349420015	PACIFIC BELL	10/20/84-11/19/84	TELEPHONE SERVICE (VALLEJO)	78.31
12-21	4355200026	BARBARA BOXER	10/07/84-11/10/84	MEMBER'S TOLL EXPENSES	22.40
12-21	4355200024	Do	10/12/84-11/11/84	MEMBER'S GAS EXPENSE FOR TRAVEL IN DISTRICT	100.95
12-21	4355200025	Do	10/17/84	MEMBER'S PARKING	.50
12-27	4356240029	Do	11/13/84-12/09/84	MEMBER'S MEALS W/PRESS AND CONSTITUENTS	58.08
12-27	4356240030	Do	11/19/84-12/09/84	MEMBER'S GAS EXPENSE	36.49
12-27	4356240026	PACIFIC BELL	10/28/84-11/27/84	TELEPHONE SERVICE (SAN RAFAEL) - LOCAL	211.39
12-27	4356240027	Do	10/28/84-11/27/84	TELEPHONE SERVICE (SAN RAFAEL) - AT&T COMM	9.21
12-27	4356240025	PG & E	11/07/84-12/07/84	GAS AND ELECTRIC BILL (SAN RAFAEL)	105.14
12-27	4356240028	THE WASHINGTON POST	01/01/85-12/31/85	OFFICE SUBSCRIPTION	62.40
12-27	4356550030	BARBARA BOXER	11/09/84-12/07/84	TOLL EXPENSE	8.00
12-27	4361890054	FRENCH QUARTER PROPERTIES	12/01/84-12/30/84	RENT 901 IRWIN STREET	1,300.00
12-28	4362200013	PACIFIC BELL	10/28/84-11/27/84	TELEPHONE SERVICE - LOCAL	235.29
12-28	4362200014	Do	10/28/84-11/27/84	TELEPHONE SERVICE - AT&T COMMUNICATIONS	5.25
12-28	4362200016	BEATRIZ E ROGALSKI	11/01/84-11/30/84	MILEAGE	63.84
12-28	4362200015	WESTERN UNION	11/12/84-11/20/84	TELEX SERVICE	114.85
12-31	4366900235	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,320.19
12-31	5002350041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		180.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,649.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,218.63
TOTAL	**124,868.34**

OFFICE OF THE HON. JOHN B BREAUX

SALARIES

BROUSSARD, JOHN E, JR	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,357.85
CORDOVA, RAYMOND C	10/01/84-12/31/84	DISTRICT ASSISTANT	10,000.21
ENGELBRECHT, JAN B	10/01/84-12/31/84	DISTRICT ASSISTANT	5,056.98
JANSKI, SARAH R	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,709.94
JONES, LLOYD G	10/01/84-12/31/84	DISTRICT ASSISTANT	8,779.11
KARPINSKI, WENDY R	10/01/84-12/31/84	OFFICE MANAGER	9,228.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAUX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MANUEL, ROLAND A	10/01/84–12/31/84	DISTRICT ASSISTANT	6,584.37
		MCREE, DIANE B	10/01/84–12/31/84	STAFF ASSISTANT	7,425.42
		MILAM, TAMMY SUE	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	4,500.00
		PETERSON, ALICE PERRY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,618.58
		RADANO, ROBERT	10/01/84–12/31/84	PRESS SECRETARY	5,382.00
		SINEGAL, SHERYL A	10/01/84–12/31/84	STAFF ASSISTANT	3,490.32
		SMITH, GRANT WAYNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,250.00
		EXPENSES			
10-03	4270810030	MINUTEMAN DELIVERY SERVICE	09/07/84–09/12/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10
10-29	4298610021	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	17.50
10-30	4299360029	JOHN BREAUX	10/11/84–10/14/84	AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN	694.00
10-30	4299360019	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE C & P TOLL CHARGES	48.33
10-30	4299360020	Do	09/01/84–09/30/84	TELEPHONE SERVICE AT&T TOLL CHARGES	239.29
10-30	4299360026	COMPUTER DEVICES, INC	10/01/84–10/31/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
10-30	4299360024	FEDERAL EXPRESS CORP.	09/10/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	24.00
10-30	4299360025	Do	09/14/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	34.00
10-30	4299360022	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE	145.20
10-30	4299360023	Do	09/22/84	TELEPHONE SERVICE	280.97
10-30	4299360031	LSW, INC.	09/01/84–09/30/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	1,094.31
10-30	4299360028	METROPOLITAN PRESS CLIPPING BUREAU	09/01/84–09/28/84	CLIPPING SERVICE FOR DISTRICT PAPERS	69.62
10-30	4299360027	MINUTEMAN DELIVERY SERVICE	09/25/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10
10-30	4299360032	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	19.60
10-30	4299360033	Do	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	97.80
10-30	4299360021	TRAVEL LODGE, EXECUTIVE PLAZA	09/14/84–09/17/84	HOTEL ACCOMMODATIONS FOR MEMBER FOR THREE NIGHTS WHILE ON OFFICIAL BUSINESS	118.50
10-30	4299360030	WESTERN UNION	09/04/84–09/26/84	TELEGRAPH SERVICE	142.41
10-30	4299470018	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE - C&P TOLL CHARGES	10.87
10-30	4299470019	Do	08/01/84–08/31/84	TELEPHONE SERVICE - AT&T TOLL CHARGES	314.90
10-31	4303590010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	229.52
10-31	4305520010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.09
10-31	4305900272	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,824.78
10-31	4306650021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,480.35
11-07	4311550014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	229.51
11-07	4312540010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.47
11-08	4311210030	RAYMOND C CORDOVA	10/18/84–10/21/84	AIRFARE FORM LAFAYETTE TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	508.00
11-09	4311810010	FEDERAL EXPRESS CORP.	09/25/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
11-09	4311810011	Do	10/04/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
11-09	4311810009	Do	10/09/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
11-09	4311810012	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE LAKE CHARLES, LA	172.10
11-09	4311810013	Do	09/30/84	TELEPHONE SERVICE LAFAYETTE, LA.	259.17
11-09	4311810014	MINUTEMAN DELIVERY SERVICE	10/01/84–10/15/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	32.10
11-09	4311810019	G. WAYNE SMITH	10/10/84	AIR TRAVEL FROM WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS FOR G. WAYNE SMITH	359.00
11-09	4311810020	Do	10/10/84	CAB FARE FROM AIRPORT TO HOTEL	20.00
11-09	4311810021	Do	10/10/84–10/12/84	HOTEL ACCOMMODATIONS AND MEALS FOR TWO NIGHTS	414.34

11-09	4311810015	Do	10/12/84	HELICOPTER FROM JFK TO NEWARK	59.40
11-09	4311810022	Do	10/12/84	CAB FARE FROM HOTEL TO AIRPORT	20.00
11-09	4311810023	Do	10/12/84	A/F FM NEW ORLEANS TO N.Y. (JFK) ON OFCL BUSS FOR G. WAYNE SMITH & UPGRADE MERCHANT MARINE ACADEMY.	389.00
11-09	4311810016	Do	10/12/84–10/14/84	RENT-A-CAR	166.34
11-09	4311810017	Do	10/12/84–10/14/84	HOTEL ACCOMMODATIONS AND MEALS FOR TWO NIGHT	489.43
11-09	4311810018	Do	10/15/84	AIR TRAVEL FROM NEWARK TO WASHINGTON	70.00
11-21	4324530011	Do	10/14/84–10/15/84	HOTEL ACCOMMODATIONS AND MEALS FOR ONE NIGHT	111.07
11-26	4324650020	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	35.00
11-26	4325710029	METROPOLITAN PRESS CLIPPING BUREAU	10/01/84–10/28/84	CLIPPING SERVICE FOR DISTRICT PAPERS	83.42
11-28	4325720015	JOHN BREAUX	11/05/84	AIR FARE FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS	397.00
11-28	4325720014	DOWNTOWN MOTOR INN	10/25/84–10/29/84	HOTEL ACCOMMODATIONS AND MEALS FOR ONE NIGHT FOR MEMBER	66.28
11-30	4325500020	JOHN BREAUX	10/25/84–10/28/84	AIR FARE FROM WASHINGTON TO LAFAYETTE AND RETURN FROM LAKE CHARLES TO WASHINGTON	839.00
11-30	4325500017	COMPUTER DEVICES, INC	11/01/84–11/30/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
11-30	4325500023	DOWNTOWNER MOTOR INN	10/25/84–10/26/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT PLUS MEALS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS.	69.60
11-30	4325500019	FEDERAL EXPRESS CORP.	10/23/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	11.00
11-30	4325500016	LSW, INC.	10/01/84–10/31/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	869.96
11-30	4325500021	G. WAYNE SMITH	11/09/84–11/12/84	RENT-A-CAR EXPENSE WHILE ON OFFICIAL BUSINESS	241.92
11-30	4325500022	Do	11/09/84–11/12/84	AIR FARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	638.00
11-30	4325500018	WESTERN UNION	09/28/84–10/31/84	TELEGRAPH SERVICE	278.64
11-30	4334610004	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAFAYETTE LA 00000	3,563.00
11-30	4334610005	Do	10/01/84–12/31/84	RENT LAKE CHARLES LA 00000	3,779.00
11-30	4335900268	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,812.80
11-30	4338610021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		793.31
12-06	4339200007	JOHN BREAUX	11/09/84	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	319.00
12-06	4339200006	Do	11/10/84–11/11/84	ROUNDTRIP AIRFARE FROM NEW ORLEANS TO LAFAYETTE	156.00
12-06	4339200014	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE C&P TOLL CHARGES	54.05
12-06	4339200015	Do	10/01/84–10/31/84	TELEPHONE SERVICE AT&T TOLL CHARGES	332.00
12-06	4339200008	FEDERAL EXPRESS CORP.	10/24/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
12-06	4339200019	METROPOLITAN PRESS CLIPPING BUREAU	06/01/84–06/29/84	CLIPPING SERVICE FOR DISTRICT PAPERS	66.75
12-06	4339200018	Do	08/01/84–08/31/84	CLIPPING SERVICE FOR DISTRICT PAPERS	85.26
12-06	4339200012	MINUTEMAN DELIVERY SERVICE	11/01/84–11/15/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	26.20
12-06	4339200013	R L POLK & COMPANY	10/29/84	1984 DITY DIRECTORY FOR LAFAYETTE, LA	89.00
12-06	4339200020	G. WAYNE SMITH	11/16/84–11/19/84	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	541.00
12-06	4339200016	Do	11/18/84–11/19/84	RENT-A-CAR EXPENSE WHILE ON OFFICIAL BUSINESS	37.06
12-06	4339200017	Do	11/18/84–11/19/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	111.00
12-06	4339200009	SOUTH CENTRAL BELL	10/05/84–11/04/84	TELEPHONE SERVICE	75.05
12-06	4339200010	Do	10/05/84–11/04/84	AT&T INFORMATION	76.46
12-06	4339200011	Do	10/05/84–11/04/84	AT&T COMMUNICATIONS	10.60
12-13	4346410010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.57
12-13	4347570010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	229.53
12-18	4349500022	JOHN BREAUX	11/09/84–11/10/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER PLUS MEALS WHILE ON OFFICIAL BUSINESS	127.01
12-18	4349500021	MINUTEMAN DELIVERY SERVICE	10/16/84–10/31/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	34.65
12-26	4355530010	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	24.50
12-28	4362200021	JOHNNY BROUSSARD	12/10/84	MEAL WHILE ON OFFICIAL BUSINESS	8.09
12-28	4362200018	Do	12/10/84–12/11/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	47.96
12-28	4362200019	Do	12/10/84–12/12/84	RENT-A-CAR WHILE ON OFFICIAL BUSINESS	76.93
12-28	4362200017	Do	12/10/84–12/13/84	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE AND RETURN FROM LAFAYETTE TO WASH VIA NEW ORLEANS.	467.00
12-28	4362200020	Do	12/12/84	GASOLINE FOR RENT-A-CAR WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	10.00
12-31	4366900269	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,811.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN B BREAUX—Con.					
12-31	5002350021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		288.14
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,382.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,389.91
				TOTAL	**119,772.70**
OFFICE OF THE HON. C ROBIN BRITT					
SALARIES					
		DAVIS, JAMES WADE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,756.68
		EY, JR., DOUGLAS W	10/01/84–11/25/84	LEGISLATIVE DIRECTOR	4,583.33
		GAINER, CELIA A	10/01/84–12/31/84	PERSONAL SECRETARY-OFFICE MGR	8,777.76
		GOODE, ANNETTE D	10/01/84–11/27/84	LEGISLATIVE ASSISTANT	2,552.76
		HEDRICK, SANDRA C	10/01/84–12/31/84	DAVIDSON COUNTY OFFICE MANAGER	4,010.60
		HORNEY, MICHAEL A	10/01/84–12/31/84	STAFF ASSISTANT	2,860.00
		MATTES, HARRIET A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,387.53
		MCFARLAND, SHIRLEY J	10/01/84–12/31/84	RECEPTIONIST-DISTRICT	4,116.67
		MILLS, FREDERICK B	10/01/84–12/31/84	STAFF ASSISTANT	4,676.35
		MOORE, EDWARD C	10/01/84–12/31/84	CASE WORKER	4,110.60
		MOORE, RONALD GRAHAM	10/01/84–12/31/84	STAFF ASSISTANT	3,600.00
		PETROU, LAURA	10/01/84–12/31/84	COMPUTER OPERATOR	4,611.09
		PREYER, MARY NORRIS	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	3,370.52
		RIES, ERIC PAUL	10/01/84–12/31/84	PRESS SECRETARY	5,400.00
		RONES, PATRICIA JODY	10/01/84–12/31/84	CHIEF CASEWORKER	6,846.54
		SCOTT, JESSIE RAE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,070.00
		SHIPLEY, MARTHA MCDANIEL	10/01/84–12/31/84	GREENSBORO OFFICE MGR	4,423.77
		TANNER, WILLIAM DOUGLAS, JR	11/07/84–12/31/84	EXECUTIVE ASSISTANT	7,084.00
		WILLIAMSON, PATRICIA B	10/01/84–12/13/84	RECEPTIONIST/SECRETARY	4,576.83
EXPENSES					
10-10	4279600024	C. ROBIN BRITT	08/01/84–08/31/84	IN-DISTRICT OFFICIAL TRAVEL 572 MI AT .205	117.26
10-10	4279600023	CAPITOL MEDALS, INC	09/19/84	NAME TAG JESSIE RAE SCOTT	3.75
10-10	4279600020	LEXINGTON TELEPHONE CO	08/22/84–09/21/84	PHONE SERVICE FOR LEXINGTON OFFICE LOCAL	44.39
10-10	4279600021	Do	08/22/84–09/21/84	AT&T COMM LEXINGTON OFFICE	23.88
10-10	4279600025	DOUGLAS TANNER	08/13/84	IN-DISTRICT OFFICIAL TRAVEL 40 MI AT .205	8.20
10-10	4279600022	WESTBROOK STUDIOS INC	09/18/84	PHOTOS FOR NEWSLETTER	35.00
10-11	4277620029	AMERICAN EXPRESS COMPANY	09/06/84–09/11/84	ROUND TRIP FOR CONGRESSMAN WASH/GREENSOBORO/WASH	256.00
10-11	4277620030	Do	09/13/84–09/17/84	ROUND TRIP FOR CONGRESSMAN WASH/GREENSBORO/WASH	256.00
10-11	4277620031	Do	09/21/84–09/25/84	ROUND TRIP FOR CONGRESSMAN WASH/GREENSBORO/WASH	256.00

10-11	4277620032	ROBIN BRITT	09/17/84	REIMBURSE FOR CAB FARE FROM WASH NATIONAL AIRPORT TO OFFICE	7.00
10-11	4277620026	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	15.38
10-11	4277620027	Do	08/01/84–08/31/84	TOLL CHARGES	14.59
10-11	4277620025	DAVID MOOSE	09/15/84	RENTAL OF MOBILE VAN FOR USE AS MOBILE OFFICE FOR ONE DAY	55.00
10-11	4277620024	DAVID R RAMAGE	09/10/84	CALLING CARDS FOR STAFF MEMBER	18.50
10-11	4277620028	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	1,237.36
10-11	4277620034	SANDRA C HEDRICK	09/11/84–09/13/84	OFFICIAL IN-DISTRICT STAFF TRAVEL 68 MI AT .205/MI	13.94
10-11	4277620035	Do	09/15/84–09/18/84	OFFICIAL IN-DISTRICT STAFF TRAVEL 114 MI AT .205/MI	23.37
10-11	4277620023	DOUGLAS TANNER	08/13/84–08/17/84	OFFICIAL TRAVEL GREENSBORO/WASH, DC/GREENSBORO 627 MI AT .205/MI	128.54
10-17	4289820025	ROBIN BRITT	07/12/84	CALL TO EL SALVADOR	16.24
10-17	4289820024	Do	09/01/84–09/30/84	IN-DISTRICT OFFICIAL TRAVEL 487 MILES @ .205	99.84
10-17	4289820026	Do	10/01/84	REIMBURSE FOR CAB FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
10-17	4289820027	CAROLINA CLIPPING SERVICE	09/01/84–09/30/84	CLIPPING SERVICE	32.96
10-17	4289820028	NORTH STATE TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR HIGH POINT OFFICE LOCAL CALLS	73.64
10-17	4289820029	Do	10/01/84–10/31/84	AT&T COMMUNICATION	12.46
10-19	4289300024	SANDRA C HEDRICK	09/27/84	IN-DISTRICT OFCL STAFF TRAVEL, 34 MI @ .24/MI	6.97
10-19	4289300025	INSLAW, INC	10/01/84–10/31/84	COMPUTER SERVICE	1,900.00
10-19	4289300026	HARRIET A. MATTES	07/17/84–09/26/84	IN-DISTRICT OFCL STAFF TRAVEL 209 MI @ .205	42.85
10-22	4290810024	AMERICAN EXPRESS COMPANY	09/09/84–09/20/84	ROUND TRIP RALEIGH/WASH/RALEIGH FOR JAMES DAVIS	98.00
10-22	4290810025	Do	09/26/84–10/02/84	ROUND TRIP WASH/GREENSBORO/WASH FOR CONGRESSMAN	256.00
10-22	4290810026	ROBIN BRITT	10/02/84	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	6.50
10-22	4290810030	CAROLINA BY-PRODUCTS	10/01/84	ONE WAY AIRFARE TO FLY BY PRIVATE CARRIER FROM GREENSBORO TO WASHINGTON BY CONGRESSMAN	160.00
10-24	4296450019	AMERICAN EXPRESS COMPANY	10/05/84–10/09/84	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/GREENSBORO/WASH	266.00
10-24	4296450013	JAMES WADE DAVIS	07/08/84–09/20/84	STAFF TRAVEL FROM GREENSBORO/RALEIGH AIRPORT/GREENSBORO 8 TRIPS 640 MILES AT $.205	131.20
10-24	4296450014	SANDRA C HEDRICK	10/02/84–10/04/84	IN DISTRICT STAFF TRAVEL 68 MILES AT $.205	13.94
10-24	4296450015	ERIC PAUL RIES	08/11/84–09/15/84	REIMB FOR OFFICIAL PHONE CALLS TO HOME PHONE	3.64
10-24	4296450016	SOUTHERN BELL	08/28/84–09/27/84	PHONE SERVICE FOR GRAHAM OFFICE, LOCAL	53.77
10-24	4296450017	Do	08/28/84–09/27/84	AT&T INFO	2.68
10-24	4296450018	Do	08/28/84–09/27/84	AT&T COMM	4.44
10-26	4298530030	AMERICAN EXPRESS COMPANY	10/11/84	ONE WAY AIR FARE FOR CONGRESSMAN - WASHINGTON/GREENSBORO	128.00
10-26	4298530027	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	7.65
10-26	4298530028	Do	09/01/84–09/30/84	TOLL CHARGES	90.74
10-26	4298530029	SANDRA C HEDRICK	10/09/84–10/11/84	IN-DISTRICT STAFF TRAVEL - 68 MILES @ .205 PER MILE	13.94
10-29	4298610022	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	50.75
10-29	4300890056	ALAMANCE COUNTY	10/01/84–10/30/84	RENT 124 W.ELM ST	92.00
10-29	4300890055	FULTON-WASHBURN	10/01/84–10/30/84	RENT 510 FERNDALE BLVD	125.00
10-31	4303250001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	252.60
10-31	4305590001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	212.73
10-31	4305900253	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,976.91
10-31	4306530012	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
10-31	4306650042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		76.28
11-07	4307200027	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	653.25
11-07	4307200030	SANDRA C HEDRICK	10/16/84–10/18/84	IN-DISTRICT STAFF TRAVEL 68 MILES AT 24¢ PER MILE	13.94
11-07	4307200028	LEXINGTON TELEPHONE CO	09/22/84–10/21/84	PHONE SERVICE FOR LEXINGTON OFFICE LOCAL CALLS	47.93
11-07	4307200029	Do	09/22/84–10/21/84	PHONE SERVICE FOR LEXINGTON OFFICE AT&T COMMUNICATIONS	21.83
11-07	4307200031	DOUGLAS TANNER	09/03/84–09/14/84	STAFF TRAVEL GREENSBORO/DC/GREENSBORO 606 MILES AT 24¢ PER MILE	124.23
11-07	4311850023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	252.58
11-07	4312660002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	209.87
11-09	4311810024	CAROLINA CLIPPING SERVICE	10/01/84–10/31/84	CLIPPING SERVICE	40.27
11-09	4311810025	SANDRA C HEDRICK	10/23/84–10/25/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 68 MILES @ .205	13.94
11-09	4313760018	Do	10/30/84–11/01/84	IN-DISTRICT STAFF TRAVEL 68 MILES @ $.205	13.94
11-09	4313760016	NORTH STATE TELEPHONE	11/01/84–11/30/84	PHONE SERVICE (LOCAL)	78.23
11-09	4313760017	Do	11/01/84–11/30/84	PHONE SERVICE AT&T COMM	5.74
11-13	4312310029	INSLAW, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,900.00
11-26	4324650021	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.50
11-27	4331890056	ALAMANCE COUNTY	11/01/84–11/30/84	RENT 124 W.ELM ST	92.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C ROBIN BRITT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4331890055	FULTON-WASHBURN	11/01/84–11/30/84	RENT 510 FERNDALE BLVD	125.00
11-30	4334610006	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GREENSBORO	1,819.00
11-30	4335900249	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,640.41
11-30	4338610042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(25.15)
12-06	4335630014	POSTMASTER	11/01/84	STAMPS	40.00
12-06	4338300006	C. ROBIN BRITT	10/01/84–10/31/84	IN-DISTRICT OFFICIAL TRAVEL, 210 MI @ .205	43.05
12-06	4338300008	DAVID R RAMAGE	08/02/84	CHESHIRE LABELS	16.00
12-06	4338300009	SANDRA C HEDRICK	11/08/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 34 MI @ .205	6.97
12-06	4338300010	Do	11/13/84–11/15/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 68 MI @ $.205	13.94
12-06	4338300031	LEXINGTON TELEPHONE CO	10/20/84–11/21/84	PHONE SERVICE FOR LEXINGTON OFFICE	104.47
12-06	4338720029	C. ROBIN BRITT	10/11/84	REIMBURSE FOR CAB EXPENSE FROM OFFICE TO AIRPORT	7.50
12-07	4339310002	ALAMANCE COUNTY	07/01/84–12/31/84	USE OF XEROX COPY MACHINE	20.00
12-07	4339310007	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	32.04
12-07	4339310008	Do	10/01/84–10/31/84	TOLL CHARGES	38.93
12-07	4339310004	SOUTHERN BELL	09/28/84–10/27/84	AT&T INFO SYSTEMS	2.68
12-07	4339310005	Do	09/28/84–10/27/84	PHONE SERVICE FOR GRAHAM OFFICE	79.56
12-07	4339310006	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS	11.79
12-07	4339310003	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES	50.00
12-07	4339720001	D.C. CENTRAL SUPPLY ATTN: JOAN COPE	07/01/84–11/26/84	COPIES MADE ON CANNON MACHINE	91.44
12-07	4339720002	SANDRA C HEDRICK	11/20/84	IN-DISTRICT OFFICIAL STAFF MILEAGE 34 MILES @ .205	6.97
12-07	4339720003	SOUTHERN BELL	10/20/84–11/20/84	CALLING CARD CHARGE	1.28
12-13	4347450001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	252.62
12-13	4347510001	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	210.05
12-14	4346740025	CAROLINA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICE	39.50
12-14	4346740029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	475.19
12-14	4346740028	INSLAW, INC	12/01/84–12/07/84	COMPUTER SERVICE	429.03
12-14	4346740026	NORTH STATE TELEPHONE	12/01/84–12/30/84	PHONE SERVICE FOR HIGH POINT OFFICE (LOCAL)	42.65
12-14	4346740027	Do	12/01/84–12/30/84	PHONE SERVICE FOR HIGH POINT OFFICE (LONG DISTANCE)	22.82
12-14	4346740030	DOUGLAS TANNER	11/26/84–12/01/84	ROUND TRIP MILEAGE GREENSBORO/WASH/GREENSBORO 606 MILES @ $.205	124.23
12-20	4348800016	SANDRA C HEDRICK	11/27/84–11/29/84	IN-DISTRICT STAFF TRAVEL 68 MILES @ .205	13.94
12-20	4348800017	SOUTHERN BELL	10/28/84–11/27/84	PHONE SERVICE FOR GRAHAM OFFICE LOCAL	54.96
12-20	4348800018	Do	10/28/84–11/27/84	AT&T INFORMATION SYSTEMS	2.68
12-20	4348800019	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	2.19
12-26	4355530011	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.50
12-27	4356610030	SANDRA C HEDRICK	12/04/84–12/06/84	IN-DISTRICT STAFF TRAVEL 68 MILES AT .205/MI	13.94
12-27	4356610031	Do	12/11/84–12/13/84	IN-DISTRICT STAFF TRAVEL 68 MILES AT .205/MI	13.94
12-27	4361890056	ALAMANCE COUNTY	12/01/84–12/30/84	RENT 124 W.ELM ST	92.00
12-27	4361890055	FULTON-WASHBURN	12/01/84–12/30/84	RENT 510 FERNDALE BLVD	125.00

12-31	4366900250	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,240.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,815.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,494.32

ADJUSTMENTS/REFUNDS

EXPENSES

02-21	4355970025	GREENSBORO DAILY NEWS	02/09/84-02/08/85	REFUND DUE TO A REFUND OF SUBSCRIPTION FOR 1985	(29.77)
04-12	4355970019	THE HIGH POINT ENTERPRISE	04/01/84-04/01/85	REFUND DUE TO UNUSED SUBSCRIPTIONE	(14.25)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(44.02)
TOTAL	**115,265.33**

OFFICE OF THE HON. JACK BROOKS

SALARIES

ALLEN, STANLEY	10/01/84-12/31/84	5,310.00
ANZMANN, MARCIA DAWN	10/01/84-12/31/84	STAFF ASSISTANT 4,374.99
CONNELLY, WILLIAM A	12/01/84-12/31/84	SHARED EMPLOYEE 1,400.00
DUNCAN, DANIEL C	10/01/84-12/31/84	STAFF ASSISTANT 6,999.99
HANSEN, JANE S	10/01/84-12/31/84	807.51
HEUER, GARY WAYNE	10/01/84-12/31/84	1,809.99
IRVING, ARTHURENE B	10/01/84-12/31/84	STAFF ASSISTANT DISTRICT OFFICE 6,002.01
JONES, ROLAND C, JR	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 10,500.00
KELLY, JOAN C	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT/CASEWORK 3,875.00
KOZICH, ANGELA M	10/01/84-12/31/84	STAFF ASSISTANT 3,875.00
LEWIS, DORETHEA E	10/01/84-12/31/84	CLERK 6,872.07
LYTLE, WILLIAM A	10/01/84-12/31/84	STAFF ASSISTANT 6,027.00
MATTS, DOROTHY SHARON	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT 14,375.01
MAYS, PAMELA ANN	10/01/84-12/31/84	6,600.00
NELSON, ALFRED R	10/01/84-12/31/84	STAFF ASSISTANT 6,045.24
PLUNKETT, SHARON ELAINE	10/01/84-12/31/84	CASEWORKER/LEG CORRESPONDENT 4,083.33
WEST, JIMMIE L	10/01/84-12/31/84	STAFF ASSISTANT 3,875.01

EXPENSES

10-19	4291220011	C & P TELEPHONE	08/01/84-08/31/84	DATASPEED TERMINAL	403.88
10-19	4291220007	DAVID R RAMAGE	08/26/84	PRINTING	4,578.00
10-19	4291220009	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE-DISTRICT OFFICE GALVESTON, TX	50.16
10-19	4291220010	Do	09/22/84	TELEPHONE SERVICE-DISTRICT OFFICE BEAUMONT, TX	69.72
10-19	4291220008	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES	978.85
10-19	4291220031	SOUTHWESTERN BELL TELEPHONE	08/15/84-09/14/84	TELEPHONE SERVICE-DISTRICT OFFICE BEAUMONT, TX	206.99
10-19	4291220003	Do	08/17/84-09/16/84	TELEPHONE SERVICE-DISTRICT OFFICE GALVESTON, TX	31.48
10-19	4291220004	Do	08/21/84-09/20/84	TELEPHONE SERVICE-DISTRICT OFFICE BEAUMONT, TX LOCAL	28.93
10-19	4291220005	Do	08/21/84-09/20/84	TELEPHONE SERVICE-DISTRICT OFFICE BEAUMONT, TX AT&T COMM	.55
10-19	4291220002	Do	09/17/84-10/16/84	TELEPHONE SERVICE-DISTRICT OFFICE GALVESTON, TX	31.48
10-22	4290810027	DOROTHEA E LEWIS	07/01/84-09/30/84	OFFICIAL TRAVEL--- P.O.V. 4.7 MILES @ .24	1.13
10-22	4290810028	WILLIAM A LYTLE	07/01/84-09/30/84	OFFICIAL TRAVEL ---P.O.V. 132.0 MILES @ .24	31.68
10-22	4290810029	R L POLK & COMPANY	08/01/84	PUBLICATION-1984 CITY DIRECTORY	92.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4303590014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.18
10-31	4305520014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.21
10-31	4305900323	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,404.52
10-31	4306240001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		490.50
11-06	4307590021	BETHESDA ENGRAVERS	10/15/84	PRINTING	617.25
11-06	4307590020	JACK BROOKS	09/30/84–10/01/84	OFFICIAL TRAVEL - R/T WASHINGTON, DC/BEAUMONT, TX: AIR AND SURFACE TRANSPORTATION	590.00
11-06	4307590028	C & P TELEPHONE	09/01/84–09/30/84	DATASPEED TERMINAL	403.88
11-07	4307240030	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE GALVESTON TX	118.20
11-07	4307240031	Do	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE BAEUMONT TX	205.80
11-07	4307240029	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	976.63
11-07	4307590024	SOUTHWESTERN BELL TELEPHONE	09/15/84–10/14/84	TELEPHONE SERVICE, DISTRICT OFFICE OF BEAUMONT, TX	206.99
11-07	4307590022	Do	09/21/84–10/20/84	TELEPHONE SERVICE, DISTRICT OFFICE - BEAUMONT, TX - LOCAL	28.93
11-07	4307590023	Do	09/21/84–10/20/84	TELEPHONE SERVICE - DISTRICT OFFICE OF BEAUMONT, TX - AT&T COMMUNICATIONS	2.65
11-07	4311550018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.16
11-07	4312540014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.97
11-26	4324650022	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-30	4334610007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BEAUMONT TX 00000	1,651.00
11-30	4334610008	Do	10/01/84–12/31/84	RENT GALVESTON TX 00000	1,337.00
11-30	4335900319	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,390.34
11-30	4338430001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		308.84
12-13	4346410014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	162.49
12-13	4347570014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.19
12-31	4366900320	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,370.55
12-31	5002350042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		342.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,832.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,100.24
TOTAL	**111,932.39**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

GAVITT, BARBARA A	10/01/84–12/31/84	SECRETARY	3,928.95
HAAN, EDWARD L	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,671.11
HANCOCK, THOMAS	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,124.99
HELMRICH, DENISE C	10/01/84–12/16/84	TEMPORARY EMPLOYEE	2,360.23
JOHNSON, KATHLEEN I	10/01/84–12/31/84	SECRETARY DISTRICT OFFICE	5,441.94
LOMAX, HELEN L	10/01/84–12/31/84	CASEWORKER	8,959.80
MARTINY, HERBERT P	10/01/84–12/31/84	STAFF ASSISTANT	1,374.99

		MOORE, NANCY G	10/01/84–12/31/84	PERSONAL SECRETARY	10,250.01
		NAKAMURA, KENNON H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,125.01
		NICKERSON, BETH A	10/08/84–12/31/84	SECRETARY DISTRICT OFFICE	2,075.00
		POWELL, ANTHONY J	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,875.00
		RUEBELMAN, TRACY LYNNE	10/01/84–11/30/84	SECRETARY	2,583.34
		SINCLAIR, JOHN R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,874.99
		TOMAN, THOMAS L	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,443.78
		TOPPING, LOUISE M	10/01/84–12/31/84	SECRETARY	6,043.47
		WEBBER, JEANNETTE B	10/01/84–12/31/84	SECRETARY	6,498.62
		WISE, LILLIAN J.	11/23/84–12/31/84	SECRETARY	1,636.11

EXPENSES

10-03	4271270029	AMERICAN EXPRESS CO	09/21/84–09/22/84	CONG BROOMFIELD'S R/T TO CONGRESSIONAL DISTRICT	324.00
10-03	4271270030	Do	09/21/84–09/22/84	JACK SINCLAIR R/T TO DETROIT FROM DCA	324.00
10-03	4271330024	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON PHONE SERVICE	63.63
10-03	4271330022	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-03	4271330023	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TI CHGS	120.02
10-16	4285210022	AT&T INFORMATION SYSTEMS	09/16/84–10/17/84	MONTHLY CHARGES ON SERVICE AGREEMENT	55.02
10-24	4296450021	Do	09/01/84–09/30/84	TELEPHONE SERVICE	32.50
10-24	4296450020	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,111.85
10-24	4296450022	WESTERN UNION	09/05/84–09/28/84	TELEGRAM SERVICE FOR SEPTEMBER 1984	170.93
10-25	4297700029	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON PHONE CHARGES	72.86
10-26	4298800023	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE EQUIPMENT	32.50
10-29	4298760028	GENERAL TELEPHONE CO MICHIGAN	10/10/84–11/10/84	PHONE SERVICE/MILFORD OFFICE (LOCAL)	118.66
10-29	4298760029	Do	10/10/84–11/10/84	PHONE SERVICE/MILFORD OFFICE (AT&T COMMUNICATIONS)	.96
10-29	4300890058	AL KASSABIAN	10/01/84–10/30/84	RENT 430 N. WOODWARD	800.00
10-29	4300890057	PHENEY, NEFF & CAMERON	10/01/84–10/30/84	RENT 508 N MAIN STREET	125.00
10-31	4303590015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	185.99
10-31	4305520015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	145.03
10-31	4305900406	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,053.13
10-31	4306240022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,219.66
11-06	4301840021	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE PHONE SERVICE	22.83
11-06	4301840022	DETROIT FREE PRESS	10/27/84–10/27/85	NEWSPAPER SUBSCRIPTION RENEWAL	318.50
11-07	4301840023	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TI CHARGES	107.33
11-07	4301840019	NORTHWEST AIRLINES INC	10/15/84–10/19/84	DC-DETROIT, MI-DC FOR MEMBER	364.00
11-07	4301840020	Do	10/15/84–10/19/84	DC-DETROIT, MI-DC FOR JOHN R. SINCLAIR	364.00
11-07	4301840018	THE WALL STREET JOURNAL	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	101.00
11-07	4311550019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	185.97
11-07	4312540015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	143.01
11-14	4314420020	AT&T INFORMATION SYSTEMS	10/18/84–11/17/84	TELEPHONE SERVICE	51.59
11-14	4314420024	LEGAL NEWS	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
11-14	4314420022	MICHIGAN BELL TELEPHONE CO.	10/16/84–11/15/84	PHONE SERVICE/BIRMINGHAM DISTRICT OFFICE - LOCAL	125.10
11-14	4314420023	Do	10/16/84–11/15/84	AT&T COMM	2.00
11-14	4314420018	THE MILFORD TIMES	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	14.00
11-14	4314420021	THE NORTHVILLE RECORD	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	21.00
11-14	4314420019	WESTERN UNION	10/12/84–10/31/84	TELEGRAM SERVICE	191.38
11-20	4320720031	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,282.01
11-20	4320720030	THE WALL STREET JOURNAL	12/23/84–12/22/85	SUBSCRIPTION RENEWAL	101.00
11-20	4320720028	THOMAS J LANKFORD	10/31/84	LABELS FOR CALENDARS	162.50
11-20	4320720029	WASHINGTON POST	12/05/84–12/04/85	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
11-27	4331890058	AL KASSABIAN	11/01/84–11/30/84	RENT 430 N. WOODWARD	800.00
11-27	4331890057	PHENEY, NEFF & CAMERON	11/01/84–11/30/84	RENT 508 N MAIN STREET	125.00
11-30	4325500024	C & P TELEPHONE	10/01/84–10/31/84	AT&T TELEPHONE EQUIPMENT	49.27
11-30	4325500025	Do	10/01/84–10/31/84	C&P TELEPHONE SERVICE	23.62
11-30	4335900403	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,552.54
11-30	4338430022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,829.55
12-05	4326300013	GENERAL TELEPHONE CO MICHIGAN	11/10/84–12/10/84	TELEPHONE SERVICE FOR MILFORD-LOCAL	112.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4326300014	Do	11/10/84–12/10/84	AT&T	1.36
12-05	4334510029	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE/WASHINGTON	56.02
12-05	4334510028	XEROX CORPORATION	10/30/84	XEROX SUPPLIES	251.75
12-10	4341410022	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	AT&T TELEPHONE SERVICES	51.59
12-10	4341410020	MICHIGAN BELL TELEPHONE CO.	11/16/84–12/15/84	TELEPHONE SERVICE - LOCAL - BIRMINGHAM OFFICE	175.03
12-10	4341410021	Do	11/16/84–12/15/84	AT&T COMM - BIRMINGHAM OFFICE	10.50
12-10	4341410023	NORTHWEST AIRLINES INC	12/01/84–12/03/84	CONG BROOMFIELD'S TRIP TO DISTRICT - DC-DETROIT-DC	364.00
12-13	4346410015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	143.13
12-13	4347570015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	186.00
12-17	4346530030	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES	86.53
12-17	4346530029	NORTHWEST AIRLINES INC	12/03/84–12/04/84	CONGRESSMAN'S TRIP TO DETROIT FROM DC AND RETURN	364.00
12-17	4346560017	POSTMASTER	11/15/84	800 20¢ STAMPS	160.00
12-20	4353450014	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,238.90
12-20	4353450012	JEWISH NEWS PUBLISHING CO	12/28/84–12/28/85	SUBSCRIPTION RENEWAL	18.00
12-20	4353450013	WESTERN UNION	11/19/84	TELEGRAM SERVICE	46.68
12-21	4355200028	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	TELEPHONE SERVICE	32.50
12-21	4355200027	THE MILFORD TIMES	12/01/84–12/01/85	NEWSPAPER RENEWAL	18.00
12-27	4361890058	AL KASSABIAN	12/01/84–12/30/84	RENT 430 N. WOODWARD	800.00
12-27	4361890057	PHENEY, NEFF & CAMERON	12/01/84–12/30/84	RENT 508 N MAIN STREET	125.00
12-28	4362200022	GENERAL TELEPHONE OF WISCONSIN	12/10/84–01/10/85	TELEPHONE SERVICES/MILFORD OFFICE	106.64
12-28	4362200023	Do	12/10/84–01/10/85	TELEPHONE SERVICES/MILFORD OFFICE - LONG DISTANCE	15.76
12-31	4366900403	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,688.32
12-31	5002760001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		565.05

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,267.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,196.10
TOTAL	**111,463.44**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

AMIS, CHARLES A	10/01/84–12/31/84	DISTRICT STAFF DIRECTOR	8,250.00
BRADLEY, LEANNAH R	10/01/84–12/31/84	CASEWORKER-FIELD REPRESENTATIVE	2,756.25
CARTER, WILMER D	10/01/84–12/31/84	FIELD REPRESENTATIVE/CASEWORKER	5,937.50
CHETYRKIN, MARLENE P	10/01/84–12/31/84	STAFF ASSISTANT	3,451.67
CONLON, RICHARD P	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
DAVIS, JOHN H	10/01/84–10/10/84	PART-TIME EMPLOYEE	66.67
FRANCIS, SYBIL H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,550.00
HESTER, PATRICIA C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,475.00

	JOHNSON, BARBARA A	10/01/84–10/31/84	STAFF ASSISTANT	1,375.00
	Do	11/01/84–12/31/84	PRESS ASSISTANT	3,250.00
	LEWIS, BEN H	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,800.00
	LYNCH, TIMOTHY B	10/01/84–12/31/84	STAFF CONSULTANT	4,333.34
	MCQUEEN, MARTA M	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,200.00
	MENDONSA, CHERYL	10/01/84–12/31/84	OFFICE ADMINISTRATOR	6,363.33
	MINICK, BOBBY G	12/01/84–12/31/84	DISTRICT ADMINISTRATOR	3,000.00
	MYERS, JESSIE L	10/01/84–12/31/84	SCHEDULER/CASEWORKER	6,300.00
	PALMER, BETTY M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,200.00
	RASMUSSEN, SARA K	11/01/84–11/30/84	SHARED EMPLOYEE	500.00
	RICKARD, VICKI L	10/01/84–12/31/84	STAFF ASSISTANT	3,450.00
	RODRIGUEZ, SONIA D T	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	3,000.00
	STEPHENS, SCOTT D	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	4,725.00
	TORRES-REYES, DEBRA	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
	WICKER, ELAINE L	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
	WITHROW, M ELLEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,550.00
	WOLFE, STEVEN M	10/01/84–12/31/84	STAFF ASSISTANT	3,800.00

EXPENSES

10-03	4271330029	CANTRELL/CUTTER PRINTING, INC.	08/24/84	ENERGY & ENVIRON NEWSLETTER	193.36
10-03	4271330025	Do	08/27/84	EDUCATION NEWSLETTER 3,000 TO DISTRICT	207.65
10-03	4271330026	Do	08/31/84	HISPANIC NEWSLETTER 1,500 TO DISTRICT	323.81
10-03	4271330027	Do	08/31/84	PEACE MAILER, 8,500 TO DISTRICT	309.02
10-03	4271330028	Do	08/31/84	RELIGION NEWSLETTERS 1,500 TO DISTRICT	133.96
10-03	4276320014	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	MONTHLY TELEPHONE SERVICE FOR RIVERSIDE	67.38
10-03	4276320008	GEORGE E BROWN JR	09/14/84	ONE-WAY TRIP TO THE DISTRICT-RETURN ON MILITARY TRANSPORT	671.00
10-03	4276320011	MOBILECOMM OF RIVERSIDE, INC.	08/01/84–08/24/84	MONTHLY FEE FOR ANSWERING SERVICE IN RIVERSIDE D.O.	53.25
10-03	4276320009	PACIFIC BELL	07/02/84–08/01/84	PACIFIC BELL	49.65
10-03	4276320010	Do	07/02/84–08/01/84	AT&T COMM	6.52
10-03	4276320012	Do	08/02/84–09/01/84	PACIFIC BELL	48.60
10-03	4276320028	Do	08/02/84–09/01/84	AT&T COMM	2.93
10-03	4276320007	WESTERN UNION	07/30/84	TELEGRAM FOR DISTRICT FROM CONGRESSMAN	24.90
10-09	4283500011	APPLE RENT A CAR	09/02/84–09/04/84	CAR RENTAL FOR THE CONGRESSMAN	82.15
10-09	4283500010	GEORGE E BROWN JR	09/01/84	REIMBURSE FOR MILEAGE TO/FROM AIRPORT	20.00
10-09	4283500007	Do	09/12/84	TO REIMBURSE REP FOR TRAVEL TO GIVE SPEECH - WATER RESOURCES BOARD/ARMY CORPS	4.00
10-09	4283500009	Do	09/18/84	ONE WAY TICKET TO CA TO MEET W/CA RANCHERS & ON TO DISTRICT - CAME HOME ON MILITARY TRANSPORT	716.00
10-09	4283500006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE FOR RIVERSIDE DISTRICT OFFICE	90.78
10-09	4283500008	LEVON TRAVEL BUREAU, INC	09/30/84	REIMB AIR FARE FOR CONGRESSMAN TO FLY TO SACRAMENTO, CA TO PARTICIPATE IN MIA/POW CEREMONY	64.00
10-09	4283500005	MOBILECOMM OF RIVERSIDE, INC.	09/01/84–09/30/84	MONTHLY ANSWERING SERVICE AT RIVERSIDE DISTRICT OFFICE	53.25
10-10	4279600031	GEORGE E BROWN JR	09/21/84	TO REPAY FOR TRIP TO DISTRICT	536.00
10-10	4279600030	Do	09/21/84–09/23/84	REIMBURSEMENT FOR TRAVEL TO/FROM AIRPORT FOR DISTRICT TRIP	20.00
10-10	4279600026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/84–10/12/84	MONTHLY BILLING FOR ONTARIO OFFICE LOCAL	99.45
10-10	4279600027	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	6.69
10-10	4279600028	LOS ANGELES TIMES	07/30/84–09/24/84	SUBSCRIPTION TO LOS ANGELES TIMES FOR DISTRICT	20.00
10-10	4279600029	TRAVEL NETWORK	09/23/84	CONGRESSMANS RETURN TICKET FROM ONTARIO DISTRICT TO WASHINGTON	350.00
10-11	4277430011	CANTRELL/CUTTER PRINTING, INC.	08/27/84	40,000 NAT'L SECURITY REPORT	1,947.22
10-11	4277430012	Do	08/27/84	104,000 MEETING CARDS	1,092.20
10-11	4277430013	FOREIGN AFFAIRS	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION	12.50
10-11	4277430014	ISSUES IN SCIENCE AND TECHNOLOGY	08/28/84	PAYMENT FOR NEXT FOUR ISSUES	18.00
10-11	4278440011	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	164.71
10-11	4278440012	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS BILLING	141.31
10-11	4278440010	PACIFIC BELL	08/01/84–08/31/84	MONTHLY SERVICE CHARGE FOR COLTON OFFICE	1.00
10-11	4278440013	Do	08/07/84–09/06/84	PACIFIC BELL SUB	135.02
10-11	4278440014	Do	08/07/84–09/06/84	AT&T COMM	33.85
10-11	4278440009	M ELLEN WITHROW	05/28/84–06/02/84	TO REIMB OFFICE ACCOUNT FOR RENTAL CAR BY STAFF	164.81
10-11	4279300009	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	12/07/84–12/07/85	ONE YEAR RENEWAL	28.00
10-11	4279300007	BENCHMARK SYSTEMS	09/17/84	RIBBONS FOR COMPUTER PRINTER	221.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4279300008	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL FOR ONE YEAR	599.00
10-16	4286540023	GENERAL SERVICES ADMINISTRATION	08/18/84	MONTHLY BILLING FOR COLTON	91.06
10-16	4286540021	STOCKWELL & BINNEY	09/17/84	XEROX PAPER FOR COLTON OFFICE	25.38
10-16	4286540031	THE RIVERSIDE COUNTY RECORD	10/01/84–10/01/85	ONE YEAR SUBSCRIPTION	9.00
10-19	4291220030	GENERAL SERVICES ADMINISTRATION	09/18/84	SUPPLIES FOR DISTRICT	91.06
10-19	4291220015	LOS ANGELES TIMES	07/30/84–10/22/84	SUBSCRIPTION FOR DISTRICT	30.00
10-19	4291220014	MICHAEL ELDERMAN	09/15/84	LABOR, AND PROOF SHEETS FOR PHOTOS AT VETS TOWN HALL MEETING	43.50
10-19	4291220012	THE WASHINGTON POST	09/23/84–09/22/85	ONE YEAR SUBSCRIPTION	39.00
10-19	4292330028	GEORGE E BROWN JR	09/22/84	REIMB THE CONGRESSMAN FOR GAS IN RENTAL CAR	19.76
10-19	4292330029	Do	10/05/84	CAB FARE TO HAND DELIVER POWER OF ATTORNEY FORM TO IRS FOR CONSTITUENT	2.00
10-19	4292330030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/05/84	ONE TIME SPECIAL ASSESSMENT FOR ADMINISTRATIVE EXPENSES	500.00
10-29	4298610023	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890061	C. WAYNE LEAVITT	10/01/84–10/30/84	RENT SUITE G, 123 WEST B STREET	165.00
10-29	4300890059	LAWRENCE A & LOUISA F HUTTON	10/01/84–10/30/84	RENT LACADENA & D STREET	1,350.00
10-29	4300890060	LIMESTREET PARTNERSHIP	10/01/84–10/30/84	RENT 3600 LIME STREET	643.50
10-31	4303590018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	163.21
10-31	4305520018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.39
10-31	4305900466	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,772.49
10-31	4306240023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		604.34
10-31	4306530013	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		13.65
11-07	4311550022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	163.20
11-07	4312540018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	114.17
11-21	4324530012	MOBILE COMMUNICATION OF RIVERSIDE, INC	11/01/84	FEES FOR MONTHLY ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE	53.25
11-21	4324530016	PACIFIC BELL	09/01/84–09/30/84	MONTHLY SERVICE	1.00
11-21	4324530014	Do	09/07/84–10/06/84	PACIFIC BELL CHARGES	152.28
11-21	4324530015	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS	65.81
11-21	4324530013	Do	09/23/84–10/22/84	SERVICE FOR INSTALLATION OF NEW EQUIPMENT TO BE USED WITH NEW TELECOPY MACHINE IN COLTON DIST OFFICE.	88.87
11-21	4324530017	Do	10/23/84–11/22/84	PACIFIC BELL - CHARGES	5.93
11-21	4324530019	RIALTO RECORD	10/02/84–10/02/85	ONE YEAR RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER	12.00
11-21	4324530018	THE PHOTOWORKS	10/28/84	PHOTOS OF REP BROWN PRESENTING MIA/POW MEDAL TO CONSTITUENTS	29.68
11-21	4324530020	THE SUN COMPANY	11/28/84–11/27/85	ONE YEAR RNEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER	120.00
11-26	4326220005	THE WASHINGTON POST	06/11/84–08/12/84	FOR SUNDAY DELIVERY	21.25
11-27	4331890061	C. WAYNE LEAVITT	11/01/84–11/30/84	RENT SUITE G, 123 WEST B STREET	165.00
11-27	4331890059	LAWRENCE A & LOUISA F HUTTON	11/01/84–11/30/84	RENT LACADENA & D STREET	1,350.00
11-27	4331890060	LIMESTREET PARTNERSHIP	11/01/84–11/30/84	RENT 3600 LIME STREET	643.50
11-28	4325230020	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	67.38
11-28	4325230016	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY BILLING FOR FTS SERVICE AT RIVERSIDE DISTRICT OFFICE	108.68
11-28	4325230017	PACIFIC BELL	09/02/84–10/01/84	PAC. BELL SUBTOTAL	54.42
11-28	4325230018	Do	09/02/84–10/01/84	AT&T COMM	3.32
11-28	4325230019	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	MONTHLY SERVICE TO RIVERSIDE DISTRICT OFFICE	16.25
11-30	4325320024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/84–11/12/84	MONTHLY SERVICE FOR ONTARIO OFFICE	108.64
11-30	4325320025	WESTERN UNION	09/30/84	MONTHLY BILLING FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	24.90
11-30	4335900463	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,772.49

11-30	4338430002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,816.42
12-07	4339720005	LOS ANGELES TIMES	09/24/84–11/19/84	TO PAY FOR DELIVERY OF PAPER TO DISTRICT STAFF	20.00
12-07	4339720004	JESSIE MYERS	11/11/84	TO REIMBURSE FOR OFFICE SUPPLIES IN COLTON DISTRICT OFFICE (LABELS)	7.83
12-10	4340410013	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	67.38
12-10	4340410008	CANTRELL/CUTTER PRINTING, INC.	08/21/84	300 HEALTH LETTERS	40.05
12-10	4340410009	DAVID R RAMAGE	07/09/84	CHESHIRE LABELS #537, 667	73.85
12-10	4340410012	Do	08/09/84	RECORD REPRINT: FEDERAL WORKERS MAILED TO CONSTITUENTS	52.00
12-10	4340410010	Do	08/13/84	CHESHIRE LABELS ON ENVELOPES #1788	71.45
12-10	4340410007	Do	08/15/84	37,000 ENGINEERING CASE STUDY #1685, 37,000 LETTERS TO MR. RUCKELSHAUS	856.00
12-10	4340410006	Do	08/16/84–08/22/84	CHESHIRE #2014 ENERGY/ENV., #2015 ONTARIO, #2060 NAT'L SEC., FOR DISTRICT MAILING	287.40
12-10	4340410011	Do	08/17/84	12,000 DEAR FRIEND: STRINGFELLOW #1843, 23,000 DEAR FRIENR: TOXIC POLLUTANTS #1842 MAILED TO DISTRICT.	497.00
12-10	4340410021	Do	10/10/84	BUSINESS CARDS FOR PRESS SECRETARY	20.00
12-10	4340410018	FEDERAL EXPRESS CORP.	09/26/84	OVERNIGHT SAT SERVICE FROM DC TO CONGRESSMAN IN DISTRICT VIA STAFF	24.00
12-10	4340410017	Do	10/15/84	OVERNIGHT MAIL SERVICE FROM DISTRICT TO DC	25.00
12-10	4340410030	INSTITUTE FOR SOVIET-AMERICAN RELATIONS	09/01/84–09/01/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER	15.00
12-10	4340410020	NEW YORK TIMES	10/01/84–12/30/84	TO PAY FOR TIMES SUBSCRIPTION FOR DC OFFICE	58.50
12-10	4340410019	P I P POSTAL INSTANT PRESS	08/24/84	FOR PRINTING AND BINDING STRINGFELLOW ACID PITS REPORTS AND MAILING TO WATER BOARDS	103.60
12-10	4340410015	PACIFIC BELL	10/02/84–11/01/84	PACIFIC BELL SUBTOTAL	68.36
12-10	4340410016	Do	10/02/84–11/01/84	AT&T COMM	15.27
12-10	4340410014	PROFESSIONAL & BUSINESS EXCHANGE	11/11/84	MONTHLY TELEPHONE ANSWERING BILL	53.25
12-10	4341500029	ALLSTATE INSTANT PRINTING	11/14/84	TO PAY FOR PRINTING SAMPLE CITIZENSHIP EXAM QUESTIONS	151.80
12-10	4341500016	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY BILLING FOR AT&T SERVICE TO COLTON DISTRICT OFFICE	164.71
12-10	4341500022	Do	10/01/84–10/31/84	MONTHLY BILLING FOR AT&T SERVICES FOR COLTON DISTRICT OFFICES	164.71
12-10	4341500026	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–01/01/86	YEARLY DUES	2,107.00
12-10	4341500032	CALIFORNIA JOURNAL	01/01/85–01/01/87	TO RENEW SUBSCRIPTION FOR TWO YEARS	22.00
12-10	4341500030	FEDERAL EXPRESS CORP.	10/12/84	TO PAY FOR MAIL BETWEEN DISTRICT OFFICES & DC	25.00
12-10	4341500024	Do	10/25/84	TO PAY FOR MAIL BETWEEN DISTRICT OFFICE & DC OFFICE	31.00
12-10	4341500031	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY BILLING FOR RIVERSIDE DISTRICT OFFICE	120.02
12-10	4341500015	Do	09/30/84	MONTHLY BILLING FOR FTS PHONE SERVICE TO COLTON DISTRICT OFFICE	142.41
12-10	4341500017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/16/84	MONTHLY SERVICE FOR ONTARIO OFFICE - LOCAL SERVICE	63.15
12-10	4341500018	Do	11/16/84	MONTHLY SERVICE FOR ONTARIO OFFICE - LONG DISTANCE SERVICE	26.05
12-10	4341500021	PACIFIC BELL	10/01/84–10/31/84	MONTHLY SERVICE FOR EQUIPMENT	1.00
12-10	4341500019	Do	11/07/84	AT&T COMMUNICATIONS	15.85
12-10	4341500020	Do	11/07/84	PACIFIC BELL CHARGES	261.39
12-10	4341500025	SPARKLETTS DRINKING WATER CORP	10/31/84	MONTHLY SERVICE FOR WATER AND COOLER FOR DISTRICT OFFICE	21.50
12-10	4341500028	STOCKWELL & BINNEY	11/09/84	TO PAY FOR FORMS USED IN DISTRICT OFFICE	40.63
12-10	4341500027	XEROX CORPORATION	10/16/84	MONTHLY BILLING FOR XEROX IN COLTON DISTRICT OFFICE	148.26
12-13	4346410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	114.25
12-13	4347570018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	163.22
12-17	4346840030	GEORGE E BROWN JR	10/10/84–10/11/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DISTRICT ONTARIO TO DC	1,140.00
12-17	4346840028	Do	10/19/84–11/07/84	TO PAY FOR REP BROWN'S TRIP TO DISTRICT FOR OFFICIAL BUSINESS	1,342.00
12-17	4346840029	TRAVEL NETWORK	10/08/84–10/09/84	REIMBURSEMENT FOR ROUND TRIP IN DISTRIST FOR CONGRESSMAN TO ONTARIO	671.00
12-18	4349500024	BETTY M PALMER	10/15/84–11/15/84	188 MILES STAFF TRAVEL TO KEEP PART-TIME OFFICES OPEN	45.12
12-18	4349500023	THE WASHINGTON POST	06/11/84–08/05/84	FOR WEEK END DELIVERY OF PAPER	5.00
12-26	4355530012	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	137.50
12-27	4361890061	C. WAYNE LEAVITT	12/01/84–12/30/84	RENT SUITE G, 123 WEST B STREET	165.00
12-27	4361890059	LAWRENCE A & LOUISA F HUTTON	12/01/84–12/30/84	RENT LACADENA & D STREET	1,350.00
12-27	4361890060	LIMESTREET PARTNERSHIP	12/01/84–12/30/84	RENT 3600 LIME STREET	643.50
12-31	4366900463	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,772.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E BROWN JR—Con.					
12-31	5002760022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		289.40
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,583.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,064.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	4293990014	GSA, OAD, FINANCE DIVISION	12/31/83	REFUND DUE TO REISSUED CHECK RPLACEMENT	(55.49)
03-30	4293990020	Do	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(89.83)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(145.32)
				TOTAL	**132,503.08**
OFFICE OF THE HON. HANK BROWN					
SALARIES					
		BURRIS, ROXANA D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,538.75
		CRAN, MARY J	10/01/84–12/31/84	DISTRICT AIDE	4,088.25
		FITZSIMMONS, MICHAEL J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,775.00
		HICKMON, GARY D	10/01/84–12/31/84	DISTRICT MANAGER	9,501.99
		KASSIDAY, JOEL D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,625.00
		KELLEY, RONDA KAY	10/01/84–12/31/84	RECEPTIONIST	3,875.01
		KUMMER, RITA JO	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,000.00
		LINHART, SHARON H	10/01/84–12/31/84	DISTRICT AIDE	5,636.49
		LOUCKS, DIXIE Z	10/01/84–12/31/84	DISTRICT AIDE	1,820.01
		MARTIN, JERRY LEE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,624.99
		MCGRAW, KEITH L	10/01/84–12/31/84	DISTRICT AIDE	10,164.51
		RILEY, SUSAN V	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,000.00
		SALAZ, MICHAEL	10/01/84–12/31/84	CONGRESSIONAL AIDE	1,001.01
		SKINNER, LAURA JEAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,275.74
		SOLON, MICHAEL J	10/01/84–12/31/84	SHARED EMPLOYEE	600.00
		TURNER, KARREN JANE	10/01/84–12/31/84	DISTRICT AIDE	5,000.01
		WITWER, JAMES STOW	10/01/84–12/15/84	TEMPORARY EMPLOYEE	2,225.00
		WOLAVER, FERN I	10/01/84–12/31/84	DISTRICT AIDE	4,274.49

EXPENSES

10-04	4277710025	HANK BROWN	09/23/84-09/24/84	REIMBURSE FOR MILEAGE TRAVELING IN DISTRICT 120 MI @ 24¢ PER MILE	28.80
10-04	4277710024	Do	09/24/84	(DENVER-WASHINGTON) RETURN FROM DISTRICT REIMBURSE PLANE FARE	150.00
10-11	4278440019	AUTSY BUSINESS CENTER	07/26/84-08/29/84	PHOTOCOPIERS FOR DISTRICT OFFICE - FT. COLLINS	7.96
10-11	4278440020	GENERAL SERVICES ADMINISTRATION	08/18/84	SUPPLIES	33.33
10-11	4278440022	Do	08/22/84	FTS - FORT COLLINS	20.00
10-11	4278440021	Do	08/31/84	SUPPLIES	32.65
10-11	4278440017	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE - GREESLEY	4.95
10-11	4278440015	MOUNTAIN BELL	08/10/84-09/09/84	MOUNTAIN BELL	73.92
10-11	4278440016	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS, SERVICE FOR DISTRICT OFFICE - GREESLEY	.71
10-11	4278440018	SUSAN V RILEY	09/25/84	REIMB FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	6.36
10-16	4286540027	MARY J CRAN	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DSITRICT - 855 MILES @ .24 PER MILE	205.22
10-16	4286540026	GARY D HICKMON	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT - 1,334.6 MILES @ .24 PER MILE	320.30
10-16	4286540028	SHARON H LINHART	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT - 514 MILES @ .24 PER MILE	123.36
10-16	4286540025	MICHAEL SALAZ	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT - 867 MILES @ .24 PER MILE	208.08
10-16	4286540024	KARREN JANE TURNER	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT - 500 MILES @ .24 PER MILE	120.00
10-19	4291220021	HANK BROWN	09/26/84-09/28/84	REIMBURSE FOR MILEAGE TO DISTRICT 1774 MI X .24	425.76
10-19	4291220025	Do	09/26/84-09/28/84	REIMBURSE FOR MEALS WHILE DRIVING TO DISTRICT	29.25
10-19	4291220023	Do	09/27/84	REIMBURSE FOR TOLLS ON WAY TO DISTRICT	5.00
10-19	4291220022	Do	09/28/84	REIMBURSE FOR ROOM ON WAY TO DISTRICT	24.80
10-19	4291220024	Do	10/01/84	REIMBURSE FOR PLANE FARE DISTRICT TO DC	228.00
10-19	4291220027	MARY J CRAN	09/23/84	REIMBURSE FOR ROOM FOR MEETING IN DISTRICT	30.80
10-19	4291220019	GARY D HICKMON	09/23/84	REIMBURSE FOR ROOM FOR MEETING IN DISTRICT	25.49
10-19	4291220016	DIXIE Z LOUCKS	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 114 MI X .24	27.36
10-19	4291220026	Do	09/23/84	REIMBURSE FOR ROOM FOR MEETING IN DISTRICT	25.49
10-19	4291220018	KEITH L MCGRAW	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 906 MI X .24	217.44
10-19	4291220028	MICHAEL SALAZ	09/15/84-09/20/84	REIMBURSE FOR HOTEL FOR CRS SCHOOL IN DC	355.60
10-19	4291220029	Do	09/15/84-09/20/84	REIMBURSE FOR PLANE FARE DISTRICT TO DC TO DIST FOR SCHOOL	250.00
10-19	4291220017	FERN I WOLAVER	09/01/84-09/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 183 MI X .24	43.92
10-19	4291220020	Do	09/23/84	REIMBURSE FOR ROOM FOR MEETING IN DISTRICT	25.49
10-22	4292340022	HANK BROWN	09/21/84	REIMB FOR COMPARABLE FARE TO DISTRICT	345.00
10-22	4292340020	ROXANA D BURRIS	09/27/84	REIMB FOR MILEAGE-DC OFCL BUSINESS 65 MI @ .24/MI	15.60
10-22	4292340021	RITA JO KUMMER	09/01/84-09/27/84	REIMB FOR MILEAGE-DC OFFICIAL BUSINESS 185 MI @ .24	44.40
10-22	4292340024	MOUNTAIN BELL	08/19/84-09/18/84	SERVICE FOR DISTRICT OFFICE FT. COLLINS, MTN BELL	36.92
10-22	4292340025	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS	1.50
10-22	4292340023	PROGRAM DEVELOPMENT CORP.	09/01/84-09/30/84	SUBSCRIPTION, LISTS LABELS, EDITS, ETC	2,777.80
10-24	4296300019	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	PHONE EQUIPMENT CHARGE TRINIDAD DIST OFFICE	6.25
10-24	4296300020	Do	08/01/84-08/31/84	PHONE EQUIPMENT CHARGE GREELEY DISTRICT OFFICE	53.34
10-24	4296300013	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE, AT&T COMMUNICATIONS	60.96
10-24	4296300029	GOBINS	08/31/84	SUPPLIES & COPIES FOR DISTRICT OFFICE	3.42
10-24	4296300017	GREELEY HOUSECLEANERS	08/04/84-08/25/84	CLEANING DISTRICT OFFICE	25.00
10-24	4296300016	SHARON H LINHART	09/15/84	REIMB FOR FEES FOR MEETING	16.50
10-24	4296300011	MOUNTAIN BELL	08/16/84-09/15/84	PHONE SERVICE FOR DISTRICT OFFICE-ADAMS CO.-MTN BELL	44.45
10-24	4296300012	Do	08/16/84-09/15/84	AT&T COMMUNICATIONS	15.94
10-24	4296300015	PLATTEVILLE HERALD	09/01/84-09/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	6.50
10-24	4296300014	STRATTON SPOTLIGHT	09/01/84-09/01/85	SUBSCRIPTION FOR DISTRICT	10.00
10-26	4298800024	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	EQUIPMENT FOR DISTRICT OFFICE (FT. COLLINS)	3.85
10-26	4298800025	Do	09/01/84-09/30/84	EQUIPMENT FOR DISTRICT OFFICE (ADAMS)	2.28
10-26	4298800028	Do	09/01/84-09/30/84	EQUIPMENT FOR DISTRICT OFFICE (GREELEY)	53.34
10-26	4298800029	Do	09/01/84-09/30/84	EQUIPMENT FOR DISTRICT OFFICE (TRINIDAD)	6.25
10-26	4298800030	Do	09/01/84-09/30/84	EQUIPMENT FOR DISTRICT OFFICE (LAJUNTA)	2.68
10-26	4298800027	AUTSY BUSINESS CENTER	09/01/84-09/30/84	FOR PHOTOCOPIES FOR DISTRICT OFFICE	6.85
10-26	4298800026	C & P TELEPHONE	09/01/84-09/30/84	C&P TELEPHONE AT&T INFORMATION SYSTEMS SERVICE FOR COMPUTER	51.81
10-29	4300890062	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	10/01/84-10/30/84	RENT 1015 37TH AVE COURT	450.00
10-29	4300890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	10/01/84-10/30/84	RENT 4TH AND COLORADO AVE	147.50
10-29	4300890063	DOTY & HAFFKE	10/01/84-10/30/84	RENT 230 MAIN STREET	225.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4298240021	AT&T CONSUMER SALES & SERVICE	09/25/84–12/25/84	FOR PHONE EQUIPMENT IN DISTRICT OFFICEFT MORGAN	4.50
10-30	4298240015	HANK BROWN	10/05/84–10/08/84	REIMB FOR PLANE FARE TO DISTRICT DULLES TO DENVER TO DULLES	300.00
10-30	4298240028	EVANS STAR PRESS	05/31/84–05/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
10-30	4298240011	GOBINS	09/27/84	SUPPLIES (APPOINTMENT BOOK) AND COPIES FOR DISTRICT OFFICE	13.11
10-30	4298240013	GREELEY HOUSECLEANERS	09/01/84–09/30/84	SERVICE FOR DISTRICT OFFICE	37.50
10-30	4298240012	GREELEY TELEPHONE ANSWERING SERVICE	09/01/84–09/30/84	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
10-30	4298240016	MOUNTAIN BELL	08/22/84–09/21/84	SERVICE FOR DISTRICT OFFICE LAJUNTA MT BELL	163.08
10-30	4298240017	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	177.24
10-30	4298240009	Do	09/01/84–09/30/84	PHONE SERVICE DISTRICT OFFICE MT. BELL	28.41
10-30	4298240010	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS (TRINIDAD)	8.89
10-30	4298240018	Do	09/25/84–10/24/84	SERVICE FOR DISTRICT OFFICE FT MORGAN MT BELL	73.70
10-30	4298240019	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	31.33
10-30	4298240020	SIR SPEEDY #2029	05/01/84–05/31/84	FOR PHOTOCOPIES FOR DISTRICT OFFICE	2.38
10-31	4303230011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	175.92
10-31	4305610011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	95.91
10-31	4305900175	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		905.80
10-31	4306240002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		116.96
11-06	4301840025	HANK BROWN	10/16/84	REIMBURSE FOR PLANE FARE DC TO DENVER, CO	346.00
11-06	4306420022	Do	10/22/84	REIMB FOR PLANE FARE - DISTRICT (DENVER) TO DC	150.00
11-06	4307740011	C & P TELEPHONE	09/30/84	LONG DISTANCE CHARGES C&P TELEPHONE, AT&T COMMUNICATIONS	64.38
11-06	4307740012	COLORADO BUSINESS	10/31/84–10/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	15.60
11-06	4307740014	MARY J CRAN	10/12/84	REIMBURSE FO FEE FOR ATTENDING MEETING-OFFICIAL MEETING	10.00
11-07	4301840024	THOMAS J LANKFORD	09/12/84–09/20/84	XEROX 'DEAR COLLEAGUE' - 8 PGS BLANK 16-B ENVELOPES	42.60
11-07	4307740013	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84–09/26/84	FOR MEALS WITH CONSTITUENTS-DISCUSSION OF LEGISLATION	54.65
11-07	4311280003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	175.92
11-07	4312530011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	94.90
11-09	4310420024	HANK BROWN	10/11/84–10/15/84	TRAVEL TO AND RETURN FROM CONGRESSIONAL DISTRICT (DENVER)	252.00
11-09	4310420026	ROXANA D BURRIS	10/15/84	REIMB FOR SUPPLIES FOR OFFICE, TO BE USED BY CONSTITUENTS	5.95
11-09	4310420025	RONDA K PHELPS	10/15/84	REIMB FOR SUPPLIES FOR OFFICE, TO BE USED BY CONSTITUENTS	1.79
11-09	4312450027	MARY J CRAN	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 924.8 MI AT .24	221.95
11-09	4312450021	GENERAL SERVICES ADMINISTRATION	10/18/84	SUPPLIES FOR DISTRICT OFFICES	43.37
11-09	4312450024	DIXIE Z LOUCKS	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 151 MI AT .24	36.24
11-09	4312450023	KEITH L MCGRAW	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 1,396 MI AT .24	335.04
11-09	4312450019	MOUNTAIN BELL	09/10/84–10/09/84	SERVICE FOR DISTRICT OFFICE - MT BELL	71.83
11-09	4312450020	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS	.55
11-09	4312450026	MICHAEL SALAZ	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 631 MI AT .24	151.44
11-09	4312450022	Do	10/28/84	REIMB FOR ROOM USED WHEN ATTENDING DISTRICT MEETING	34.78
11-09	4312450018	WELLINGTON NEWS	11/30/84–11/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	6.00
11-09	4312450025	FERN I WOLAVER	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 148 MI AT .24	35.52
11-14	4312470012	GARY D HICKMON	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 1,100.4 X .24	264.10
11-14	4312470013	SHARON H LINHART	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 351 MI AT .24	84.24
11-14	4312470009	MOUNTAIN BELL	09/16/84–10/15/84	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO - MTN BELL	49.42
11-14	4312470010	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	19.69
11-14	4312470008	Do	09/19/84–10/18/84	PHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS - MTN BELL	31.59

11-14	4312470011	KARREN JANE TURNER	10/01/84–10/31/84	REIMB FOR MILEAGE IN DISTRICT 1,426 MI AT .24	342.24
11-19	4319810029	HANK BROWN	10/30/84–11/05/84	REIMBURSE PLANE FARE DC-DISTRICT-DC (DENVER)	260.00
11-19	4319810030	Do	11/05/84	REIMBURSE PLANE FARE DC-DISTRICT	128.00
11-19	4319810026	CENTER FOR RURAL AFFAIRS	10/30/84	BOOK FOR USE IN OFFICE (FARMERS HOME INFO) (LOANS)	15.00
11-19	4319810028	GREELEY TELEPHONE ANSWERING SERVICE	10/01/84–10/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE (OCTOBER)	51.50
11-19	4319810024	MOUNTAIN BELL	09/22/84–10/21/84	PHONE SERVICE FOR DISTRICT OFFICE-LAJUNTA MT. BELL	209.19
11-19	4319810025	Do	09/22/84–10/21/84	AT&T COMMUNICATION	112.66
11-19	4319810027	PROGRAM DEVELOPMENT CORP.	10/31/84	SUBSCRIPTION, EDITS, LABELS, LISTOUTS, ETC	3,813.45
11-27	4331890062	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	11/01/84–11/30/84	RENT 1015 37TH AVE COURT	450.00
11-27	4331890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	11/01/84–11/30/84	RENT 4TH AND COLORADO AVE	147.50
11-27	4331890063	DOTY & HAFFKE	11/01/84–11/30/84	RENT 230 MAIN STREET	225.00
11-28	4325230026	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	FOR EQUIPMENT DISTRICT OFFICE LAJUNTA	2.68
11-28	4325230027	Do	10/01/84–10/31/84	FOR EQUIPMENT DISTRICT OFFICE - GREELY	53.34
11-28	4325230025	AUTSY BUSINESS CENTER	10/29/84	FOR PHOTOCOPIES FOR DISTRICT OFFICE	49.50
11-28	4325230023	HANK BROWN	11/12/84–11/13/84	REIMB FOR PLANE FARE DISTRICT DC DISTRICT	260.00
11-28	4325230030	GOBINS	09/27/84	PHOTOCOPIES FOR DISTRICT OFFICE	5.60
11-28	4325230024	GREELEY HOUSECLEANERS	10/13/84–10/27/84	FOR CLEANING DISTRICT OFFICE	25.00
11-28	4325230022	RONDA K KELLEY	11/12/84	REIMB FOR MILEAGE IN DISTIRCT ON OFFICIAL BUSINESS TRIPS ON OCT 120 MILES AT 24¢ PER MILE	28.80
11-28	4325230028	MOUNTAIN BELL	10/25/84–11/24/84	PHONE SERVICE FOR DISTRICT OFFICE FT MORGAN MTN BELL	153.01
11-28	4325230029	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	86.73
11-28	4325230021	WESTERN UNION	10/04/84–10/05/84	TELEGRAMS AND CABLES	91.44
11-30	4331260005	HANK BROWN	11/13/84–11/19/84	RENTAL CAR FOR TRAVEL WHILE IN THE DISTRICT	185.66
11-30	4331260006	Do	11/15/84–11/19/84	GAS USED FOR TRAVEL IN THE DISTRICT	40.83
11-30	4331260004	Do	11/19/84	TRAVEL FROM CONGRESSIONAL DISTRICT TO WASHINGTON	150.00
11-30	4331260007	Do	11/19/84	FOR MEAL WITH CONST DISCUSSING LEGISLATION	16.54
11-30	4334610009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FORT COLLINS, CO. DISTRICT OFFICE RENT	1,094.00
11-30	4335900171	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		858.03
11-30	4338430023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		51.86
12-06	4339200027	AT&T INFORMATION SYSTEMS	11/06/84	FOR EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	7.30
12-06	4339200022	Do	11/10/84	EQUIPMENT FOR DISTRICT OFFICE (FT. COLLINS)	37.90
12-06	4339200023	Do	11/10/84	EQUIPMENT FOR DISTRICT OFFICE (ADAMS CO)	2.96
12-06	4339200028	C & P TELEPHONE	10/01/84–10/30/84	SERVICE FOR COMPUTER C&P TELEPHONE	11.81
12-06	4339200029	Do	10/01/84–10/30/84	SERVICE FOR COMPUTER AT&T INFORMATION SYSTEMS	40.01
12-06	4339200026	RONDA K KELLEY	11/13/84	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	3.88
12-06	4339200024	MOUNTAIN BELL	11/01/84	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	30.93
12-06	4339200025	Do	11/01/84	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - AT&T COMMUN.	3.88
12-06	4339200030	SUSAN V RILEY	11/20/84	REIMBURSE FOR POSTAGE - EXPRESS MAIL-DISTRICT TO DC REIMBURSE FOR CALENDARS PURCHASED IN DISTRICT - DC.	28.60
12-06	4339200021	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION FOR DC OFFICE	62.40
12-07	4340400020	HANK BROWN	10/23/84–10/29/84	REIMB FOR PLANE FARE DC-DISTRICT-DC	260.00
12-07	4340400021	Do	11/20/84–11/22/84	REIMB FOR MEALS WHILE TRAVELING TO DISTRICT	37.01
12-07	4340400022	Do	11/20/84–11/22/84	REIMB FOR ROOMS USED WHILE TRAVELING TO DISTRICT	51.68
12-07	4340400023	Do	11/20/84–11/22/84	REIMB FOR TOLLS WHILE TRAVELING TO DISTRICT	3.65
12-07	4340400025	Do	11/20/84–11/22/84	REIMB FOR MILEAGE -- DC TO DISTRICT 1774 MI AT .24	425.76
12-07	4340400026	Do	11/23/84–11/26/84	REIMB FOR MILEAGE IN DISTRICT 230 MI AT .24	55.20
12-07	4340400014	RONDA K KELLEY	11/26/84	REIMB FOR MILEAGE ON BUSINESS IN DISTRICT 60 MI AT .24	14.40
12-07	4340400015	Do	11/26/84	REIMB FOR SUPPLIES FOR OFFICE FOR USE BY CONSTITUENTS	8.38
12-07	4340400016	MOUNTAIN BELL	10/10/84–11/09/84	SERVICE FOR DISTRICT OFFICE - GREELEY - MOUNTAIN BELL	83.55
12-07	4340400017	Do	10/10/84–11/09/84	AT&T COMM.	6.79
12-07	4340400018	Do	11/16/84	SERVICE FOR DISTRICT OFFICE - ADAMS CO., MOUNTAIN BELL	44.90
12-07	4340400019	Do	11/16/84	AT&T COMMUNICATIONS	18.18
12-07	4340400024	THOMAS J LANKFORD	10/16/84	LABELS ON #10 ENVELOPES - 5 SETS	16.06
12-07	4340450026	HANK BROWN	11/26/84–11/27/84	REIMB FOR PLANE FARE DISTRICT-DC	260.00
12-07	4340450024	C & P TELEPHONE	10/31/84	LONG DISTANCE CHARGES - C&P TELEPHONE	20.33
12-07	4340450025	Do	10/31/84	AT&T COMMUNICATIONS	68.11
12-07	4340450023	CANTRELL/CUTTER PRINTING, INC.	11/16/84	PRINTING NEWSLETTER (EDUCATION)	738.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4340450020	CONGRESSIONAL QUARTERLY INC	01/21/85-01/20/86	SUBSCRIPTION FOR DC OFFICE	599.00
12-07	4340450022	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/84	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	17.05
12-07	4340450021	THE WALL STREET JOURNAL	02/22/85-02/21/86	SUBSCRIPTION FOR DC OFFICE	101.00
12-13	4346450012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	94.96
12-13	4347410011	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	175.93
12-18	4348500029	HANK BROWN	11/27/84-12/02/84	REIMBURSE FOR MILEAGE IN DISTRICT - 350 MILES @ .24 PER MILE	84.00
12-18	4348500027	Do	11/29/84	REIMBURSE FOR MEAL - MEETING WITH CONSTITUENTS ON BUSINESS	23.40
12-18	4348500026	Do	12/05/84	REIMBURSE FOR PLANE FARE TO DISTRICT (DENVER)	346.00
12-18	4348500028	Do	12/06/84	REIMBURSE FOR RENTAL CAR	57.62
12-18	4348500030	GREELEY HOUSECLEANERS	11/10/84-11/24/84	CLEANING DISTRICT OFFICE	25.00
12-18	4349420018	MARY J CRAN	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 329 MI AT .24	78.96
12-18	4349420023	Do	11/28/84	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETING	6.00
12-18	4349420024	GREELEY TELEPHONE ANSWERING SERVICE	11/01/84-11/30/84	SERVICE FOR DISTRICT OFFICE	51.50
12-18	4349420026	GARY D HICKMON	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 978.8 MI AT .24	234.91
12-18	4349420025	Do	12/03/84	REIMB FOR FEE FOR OFFICIAL MEETING	25.00
12-18	4349420027	SHARON H LINHART	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 132 MI AT .24	31.68
12-18	4349420022	DIXIE Z LOUCKS	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 148 MI AT .24	35.52
12-18	4349420019	KEITH L MCGRAW	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 966 MI AT .24	231.84
12-18	4349420021	KARREN JANE TURNER	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 540 MI AT .24	129.60
12-18	4349420020	FERN I WOLAVER	11/01/84-11/30/84	REIMB FOR MILEAGE IN DISTRICT 101 MI AT .24	24.24
12-20	4348800022	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	EQUIPMENT FOR DISTRICT OFFICE GREELEY	53.34
12-20	4348800027	Do	11/01/84-11/30/84	EQUIPMENT FOR DISTRICT OFFICE LA JUNTA	2.68
12-20	4348800024	CANTRELL/CUTTER PRINTING, INC	11/30/84	PRINTING OF NEWSLETTER (ECONOMIC)	722.13
12-20	4348800030	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR FT. COLLINS	20.00
12-20	4348800029	GOBINS	11/06/84	PHOTOCOPIES DISTRICT OFFICE	7.70
12-20	4348800028	JOEL D KASSIDAY	12/03/84	REIMBURSE FOR MILEAGE FOR TRAVEL IN DC AREA 53 MILES @ .24	12.72
12-20	4348800026	MOUNTAIN BELL	10/19/84-11/18/84	SERVICE FOR DISTRICT OFFICE FT. COLLINS MT. BELL	31.51
12-20	4348800020	Do	10/22/84-11/21/84	SERVICE FOR DISTRICT OFFICE LA JUNTA MTN BELL	101.62
12-20	4348800021	Do	10/22/84-11/21/84	AT&T COMMUNICATIONS	123.64
12-20	4348800025	PROGRAM DEVELOPMENT CORP.	11/30/84	SUBSCRIPTION, EDITS LABELS, ETC	3,808.66
12-20	4348800023	SUSAN V RILEY	11/06/84	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	7.04
12-27	4361890062	COURTSIDE PARTNERSHIPC/O ROBT.J.BRUNNER	12/01/84-12/30/84	RENT 1015 37TH AVE COURT	450.00
12-27	4361890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	12/01/84-12/30/84	RENT 4TH AND COLORADO AVE	147.50
12-27	4361890063	DOTY & HAFFKE	12/01/84-12/30/84	RENT 230 MAIN STREET	225.00
12-31	4366900172	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		907.19

12-31	5002760002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		199.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,026.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,699.75
TOTAL	**133,726.00**

OFFICE OF THE HON. JAMES T BROYHILL

SALARIES

ASMUS, SUSAN ELIZABETH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,750.00
AYERS, CAROLE A	12/01/84–12/31/84	SHARED EMPLOYEE	1,583.33
BROWN, KEVIN L	10/01/84–12/31/84	STAFF ASSISTANT	4,066.67
CLAYTON, MARY LYNN	10/01/84–12/31/84	PERSONAL SECRETARY	8,841.48
CLEMENTS, BARBARA A	10/01/84–12/31/84	STAFF ASSISTANT	7,333.23
CONNELLY, WILLIAM A	10/01/84–10/31/84	PART-TIME EMPLOYEE	3,000.00
DAVIES, GAIL A	10/01/84–12/31/84	SPECIAL ASSISTANT	4,615.77
FOLEY, LISA E	10/01/84–12/31/84	STAFF ASSISTANT	4,160.70
GARDNER, GLORIA M	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	630.00
HILLINGS, JOANN	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,680.78
HUTCHENS, KIM T	10/01/84–12/31/84	DISTRICT STAFF REPRESENTATIVE	6,501.09
KIRK, PHILLIP J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,666.67
LANGE, THERESA B	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,770.64
MCARTHUR, ASHLEY E	10/01/84–12/31/84	STAFF ASSISTANT	3,640.62
MCCRARY, SHARON E	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,420.74
MILLER, DAPHNE H	10/01/84–12/31/84	SHARED EMPLOYEE	1,345.50
STUCKEY, JEAN P	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,786.24
TRIMBLE, MARY H	10/01/84–12/31/84	CASEWORKER	6,826.14
WILLIAMS, MARIANNE C	10/01/84–12/31/84	STAFF ASSISTANT	4,485.75
YANDLE, R JANE	10/01/84–12/24/84	TEMPORARY EMPLOYEE	2,604.00

EXPENSES

10-03	4277820001	CONGRESSIONAL PRESS LTD	09/05/84	COST OF PRINTING SPECIAL REPORT	4,620.00
10-05	4277500023	LISA E FOLEY	09/08/84–09/21/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 97 MILES @ .24 PER MILE	23.28
10-05	4277500024	PHILLIP J KIRK	08/10/84–08/17/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASHINGTON/LENOIR/WASHINGTON	203.76
10-05	4277500025	Do	08/10/84–08/17/84	MILEAGE WITHIN 10TH DISTRICT - 180 MILES @ .24 PER MILE	43.20
10-05	4277500026	Do	08/10/84–08/17/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	410.19
10-05	4277500020	SOUTHERN BELL	09/05/84–10/04/84	TELEPHONE SERVICE FOR LENOIR OFFICE - SOUTHERN BELL	165.61
10-05	4277500021	Do	09/05/84–10/04/84	TELEPHONE SERVICE - LENOIR OFFICE - AT&T INFORMATION SYSTEMS	86.64
10-05	4277500022	Do	09/05/84–10/04/84	TELEPHONE SERVICE FOR LENOIR OFFICE - AT&T COMMUNICATIONS	3.02
10-22	4292340029	C & P TELEPHONE	08/31/84	C&P, AT&T	176.83
10-22	4292340028	CENTRAL TELEPHONE CO	09/19/84–10/18/84	TELEPHONE BILL FOR HICKORY OFFICE	96.80
10-22	4292340030	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1 YR SUBSCRIPTION	599.00
10-22	4292340027	DUKE POWER CO	08/23/84–09/24/84	ELECTRIC BILL FOR LENOIR OFFICE	39.13
10-22	4292340026	LIFT OFF CORPORATION	09/19/84	LIFT-OFF TAPES	74.01
10-29	4298610024	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	58.50
10-29	4300890066	DR & MRS RALPH LORE	10/01/84–10/30/84	RENT 224 MULBERRY STREET	350.00
10-29	4300890065	WILLIAM Z.SMITH	10/01/84–10/30/84	RENT 902 E.GARRISON BLVD	450.00
10-30	4299470020	JAMES T BROYHILL	09/13/84–09/17/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENS/CHAR/WASH	445.00
10-30	4299470021	Do	09/27/84–09/30/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	312.00
10-30	4299470025	CITY OF LENOIR WATERWORKS DEPT	09/28/84	WATER & SEWER BILL	8.73
10-30	4299470022	KIM T HUTCHENS	09/06/84–09/27/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS AT .24	350.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299470023	SOUTHERN BELL	09/20/84–10/19/84	TELEPHONE BILL FOR GASTONIA OFFICE - SOUTHERN BELL	130.78
10-30	4299470024	Do	09/20/84–10/19/84	AT&T INFO	48.74
10-31	4303590019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	170.50
10-31	4305520019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	121.37
10-31	4305900333	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,009.02
10-31	4306240003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		667.29
10-31	4306530014	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		35.75
11-06	4310410030	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE - WASHINGTON C&P, AT&T COMMUNICATIONS	83.55
11-06	4310810029	JAMES T BROYHILL	07/23/84	REIMBURSEMENT FOR COST OF TICKETS FOR MIA CEREMONY	193.25
11-07	4310410028	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS - LENOIR	16.55
11-07	4310410027	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	975.00
11-07	4310410029	THE CHARLOTTE OBSERVER	10/17/84–10/16/85	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	165.60
11-07	4311550023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	170.49
11-07	4312540019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	119.95
11-09	4310260003	THOMAS J LANKFORD	09/03/84	LABELS ON #10 ENVELOPES PRINT N/L - 2/S	359.09
11-09	4310420032	JAMES T BROYHILL	10/12/84–10/15/84	REIMB FOR AIRFARE WASH/CHAR/RALEIGH	221.00
11-09	4310420027	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS - GASTONIA	29.60
11-09	4310420028	Do	09/30/84	FTS - HICKORY	29.60
11-09	4310420029	Do	09/30/84	FTS - LENOIR	27.45
11-09	4310420031	SHARON MCCRARY	06/18/84–10/16/84	REIMB FOR OFFICE SUPPLIES	10.91
11-09	4310420030	Do	10/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 64 MI AT .24	15.36
11-09	4311810036	KEVIN L BROWN	10/23/84–10/24/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	30.75
11-09	4311810038	JAMES T BROYHILL	10/23/84–10/24/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	35.99
11-09	4311810029	CENTRAL TELEPHONE CO	10/19/84–11/18/84	TELEPHONE SERVICE FOR HICKORY OFFICE	97.78
11-09	4311810032	KIM T HUTCHENS	10/01/84–10/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN 10TH DISTRICT 1875 MILES @ .24	450.00
11-09	4311810026	SOUTHERN BELL	10/05/84–11/04/84	SOUTHERN BELL LENOIR OFFICE	158.66
11-09	4311810027	Do	10/05/84–11/04/84	AT&T INFORMATION SYSTEMS	86.64
11-09	4311810028	Do	10/05/84–11/04/84	AT&T COMMUNICATIONS	.50
11-21	4324530021	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-26	4324650023	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	64.50
11-27	4331890066	DR & MRS RALPH LORE	11/01/84–11/30/84	RENT 224 MULBERRY STREET	350.00
11-27	4331890065	WILLIAM Z.SMITH	11/01/84–11/30/84	RENT 902 E.GARRISON BLVD	450.00
11-28	4325720021	CITY OF LENOIR WATERWORKS DEPT	10/30/84	WATER & SEWER BILL FOR LENOIR OFFICE	11.67
11-28	4325720023	DUKE POWER CO	09/24/84–10/22/84	ELECTRICITY FOR LENIOR OFFICE	36.69
11-28	4325720018	HERTZ SYSTEM INC	11/01/84	REIMBURSEMENT FOR RENTAL CARS WHILE ON OFFICIAL BUSINESS	514.41
11-28	4325720019	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	975.00
11-28	4325720016	PHILLIP J KIRK	10/05/84–11/09/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO-WASH/LENOIR/WASH WHILE ON OFFICIAL BUSINESS .24 X 849	203.76
11-28	4325720024	SOUTHERN BELL	10/20/84–11/19/84	TELEPHONE SERVICE - GASTONIA (LOCAL)	130.78
11-28	4325720025	Do	10/20/84–11/19/84	AT&T INFO	48.74
11-28	4325720026	THE CHARLOTTE OBSERVER	11/17/84–02/15/85	SUBSCRIPTION FOR LENOIR OFFICE	41.40
11-28	4325720022	THE OBSERVER NEWS ENTERPRISE	11/07/84–11/06/85	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	45.00
11-28	4325720017	THE UPPER CLEVELAND JOURNAL	12/01/84–12/01/85	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE, 832 E. GARRISON BLVD, GASTONIA, NC 28054	12.50
11-28	4325720020	MARIANNE WILLIAMS	11/08/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 48	11.52
11-30	4334610010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HICKORY NC 00000	692.00

11-30	4335900329	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,066.02
11-30	4338430003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,371.24
12-05	4334570020	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON - C&P AND AT&T COMMUNICATIONS	125.13
12-05	4334570023	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
12-05	4334570022	GASTON INDEPENDENT	09/30/84–09/30/85	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	10.40
12-05	4334570021	HICKORY DAILY RECORD	12/12/84–12/12/84	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	45.00
12-05	4334570017	SOUTHERN BELL	11/05/84–12/04/84	TELEPHONE SERVICE FOR LENOIR - SOUTHERN BELL	166.47
12-05	4334570018	Do	11/05/84–12/04/84	TELEPHONE SERVICE FOR LENOIR - AT&T INFORMATION	86.64
12-05	4334570019	Do	11/05/84–12/04/84	TELEPHONE SERVICE FOR LENOIR - AT&T COMMUNICATIONS	4.63
12-10	4341410024	THOMAS J LANKFORD	10/09/84–10/10/84	CARDS - 2/C - RE-ORDER MEMO SLIPS	81.00
12-13	4346410019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	120.04
12-13	4347570019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	170.51
12-18	4349500025	CENTEL	11/19/84–12/19/84	TELEPHONE SERVICE FOR HICKORY OFFICE	97.80
12-18	4349500028	KIM T HUTCHENS	11/01/84–11/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1,338 MILES @ .24 PER MILE)	321.12
12-18	4349500029	THE AVERY JOURNAL	12/15/84–12/15/85	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	9.93
12-18	4349500026	THE CHARLOTTE OBSERVER	12/11/84–03/12/85	3 MONTH SUBSCRIPTION FOR HICKORY OFFICE	41.40
12-18	4349500027	THE WASHINGTON POST	12/25/84–12/24/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-26	4355530013	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	71.00
12-27	4361890066	DR & MRS RALPH LORE	12/01/84–12/30/84	RENT 224 MULBERRY STREET	350.00
12-27	4361890065	WILLIAM Z.SMITH	12/01/84–12/30/84	RENT 902 E.GARRISON BLVD	450.00
12-31	4366900330	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,038.07
12-31	5002760023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		542.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,709.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,895.22
TOTAL	**117,604.57**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

CARL, CARLTON	10/01/84–12/31/84	PRESS ASSISTANT	12,056.25
CONLON, RICHARD P	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
CRAPA, BARBARA A	10/01/84–12/31/84	CHIEF LEGISLATIVE AIDE	8,045.00
DAVIS, YVONNE	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	5,140.00
DIRKS, FRANCES V	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,475.01
GUERRERO, CELESTE	10/01/84–12/31/84	ADMIN ASST-DIST OFFICE	8,062.50
JENKINS, SHARON	10/01/84–12/31/84	SECRETARY	5,150.01
JORDAN, CAROLYN P	10/01/84–12/31/84	OFFICE MGR/APPT SECTY	6,680.64
LEAL, REBECCA D	10/01/84–12/31/84	RECEPTIONIST	2,974.99
MAY, CHERYL L	10/01/84–12/31/84	RECEPTIONIST	4,149.99
METZINGER, JANE B	10/01/84–12/31/84	CASEWORKER	5,400.01
MILLER, LYNN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,460.00
MINNIS, NORMA R	11/01/84–12/31/84	PART-TIME EMPLOYEE	2,000.00
MOUNT, JEFFREY	10/01/84–12/31/84	COMPUTER OPERATOR	5,250.01
OBERT, JOHN C	10/01/84–12/31/84	SHARED EMPLOYEE	1,500.00
SIEGEL, LOUIS A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,080.00
SLOVER, GEORGE P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,520.00
WHITE, THOMAS R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,056.25

EXPENSES

10-16	4285210023	MILLER TRAVEL, INC.	08/24/84	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT DALLAS TO DC	473.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296450028	AVIS RENT A CAR SYSTEM	08/23/84–08/25/84	RENT CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	69.61
10-24	4296450029	Do	09/09/84–09/11/84	RENT CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	50.99
10-24	4296450027	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES FOR DALLAS OFFICE AND INVENTORY CHARGES AND TOLLS	1,006.30
10-24	4296450025	KEN SHARP	07/27/84	NEWSLETTER PRINTING, COLLATING OF 13 PG. WOMEN'S CAUCAS REPRINT ADDITIONAL COPIES FOR JULY	145.00
10-24	4296450026	Do	08/15/84	9 PAGE WOMEN'S CAUCAS REPRINT AND ADDITIONAL IMPRESSIONS	112.50
10-25	4296520029	AMERICAN AIRLINES, INC.	09/19/84–09/21/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	237.00
10-25	4296520030	JOHN BRYANT	09/28/84–09/30/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	238.00
10-25	4296520028	MADDEN OFFICE PRODUCTS INC.	09/10/84–09/26/84	OFFICE SUPPLIES, BROWN PAPER, WEEKLY MINDER AND ENVELOPES	12.95
10-25	4296520027	THE DALLAS TIMES HERALD	08/01/84–12/31/84	5 MONTHS SUBSCRIPTION TO PAPER FOR USE IN DALLAS OFFICE	29.75
10-29	4298610025	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	109.50
10-29	4300890067	THORNTON TOWER MGMT, AGENT	10/01/84–10/30/84	RENT 8035 E.R.L.THORNTON FREEWAY	1,723.34
10-30	4300200008	AMERICAN AIRLINES, INC.	10/05/84–10/10/84	R/T AIRFARE FOR MEMBER WASHINGTON TO DALLAS TO DALLAS TO WASHINGTON	228.00
10-30	4300200006	AVIS RENT A CAR SYSTEM	09/27/84–09/30/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	104.42
10-30	4300200004	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR MONTH	171.54
10-30	4300200005	Do	09/01/84–09/30/84	TOLL CHARGES FOR MONTH	204.43
10-30	4300200007	FORESTER TELEPHONE ANSWERING SERVICE	09/01/84–09/30/84	ANSWERING SERVICE FOR DALLAS OFFICE AND OVERCALL CHARGE	65.35
10-30	4300550013	JOHN BRYANT	10/10/84	TAXI FARE FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	17.00
10-30	4300550012	DAVID R RAMAGE	10/11/84	AFFIXING PEEL BACK LABELS	250.00
10-30	4300550011	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER CHARGES FOR MONTH OF OCTOBER	1,525.00
10-30	4300550014	PRO B&W PHOTO LAB	10/02/84	PHOTOS TO BE USED IN NEWSLETTERS	165.20
10-30	4300550015	TEXAS PRESS ASSOCIATION	10/12/84	ADDRESSING, REPRODUCING & MAILING NEWS RELEASE	90.00
10-31	4303280005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	216.17
10-31	4305620005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.41
10-31	4305900233	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,714.43
10-31	4306240024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		143.17
11-06	4306420027	JOHN BRYANT	10/16/84–10/19/84	ROUND TRIP AIRFARE FOR MEMBER WASH-DALLAS-WASH	228.00
11-06	4306420024	COMMUNITY COUNCIL OF GREATER DALLAS	09/21/84	2 COPIES OF DIRECTORY OF SERVICES TO BE USED IN OFFICE	13.00
11-06	4306420014	DAVID R RAMAGE	10/04/84	LABELS ON ENVELOPES	19.50
11-06	4306420013	Do	10/19/84	RECORD REPRINTS	24.50
11-06	4306420030	FEDERAL EXPRESS CORP.	09/18/84	SHIPPING OF PRINTED MATERIAL	12.50
11-06	4307590027	AMERICAN AIRLINES, INC.	10/23/84–10/26/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	228.00
11-07	4306420029	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	744.06
11-07	4306420023	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84–08/10/84	LUNCH WITH CONSTITUENTS	25.15
11-07	4306420028	KEN SHARP	10/19/84	PRINTING OF CAUCUS REPRINT & COLLATING	205.00
11-07	4306420026	SAVIN CORPORATION	08/28/84–09/28/84	METER USAGE CHARGE	46.92
11-07	4306420025	TEXAS PRESS ASSOCIATION	09/01/84–09/30/84	READING AND CLIPPING SERVICE	37.80
11-07	4307590026	THOMAS R WHITE	10/11/84–10/14/84	R/T AIR FARE - WASHINGTON/DALLAS/WASHINGTON & PARKING	239.00
11-07	4311270027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	216.15
11-07	4312650005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.39
11-26	4324650024	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	44.00
11-27	4331890067	THORNTON TOWER MGMT, AGENT	11/01/84–11/30/84	RENT 8035 E.R.L.THORNTON FREEWAY	1,723.34
11-30	4326650015	AMERICAN AIRLINES, INC.	10/30/84–10/31/84	ROUND TRIP AIRFARE WASHINGTON DALLAS-DALLAS-WASHINGTON FOR CONGRESSMAN	228.00
11-30	4326650014	Do	11/03/84	ONE WAY AIRFARE WASHINGTON DALLAS FOR CONGRESSMAN	325.00
11-30	4326650019	AVIS RENT A CAR SYSTEM	10/15/84–10/19/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	141.88

11-30	4326650017	CARLTON CARL	10/06/84–10/14/84	ROUND TRIP AIRFARE WASHINGTON DALLAS-WASHINGTON FOR OFFICIAL BUSINESS	228.00
11-30	4326650023	FORESTER TELEPHONE ANSWERING SERVICE	10/01/84–10/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	65.35
11-30	4326650016	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE FOR MONTH OF NOV AND LABELS	989.00
11-30	4326650020	MADDEN OFFICE PRODUCTS INC.	10/03/84–10/29/84	SUPPLIES, PAPER, POST IT NOTES COLORED PENCILS, CARDS, ENVELOPES, ETC.	23.35
11-30	4326650021	SAVIN CORPORATION	09/28/84–10/29/84	METER OVERAGE	66.73
11-30	4326650018	TELEMAX NETWORK, INC.	10/22/84	KEY CORRECTIONS	87.08
11-30	4326650022	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	10/10/84	LABELING OF PRINTED MATTER FOR DISTRICT HIGH SCHOOL SENIORS	550.00
11-30	4335900229	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,714.43
11-30	4338430024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		569.23
12-05	4331430031	DAVID R RAMAGE	10/18/84	LETTERS ON HR: 4103	39.00
12-05	4331430030	Do	10/29/84	RECORD REPRINTS	189.00
12-05	4331430029	MADDEN OFFICE PRODUCTS INC.	10/19/84–10/29/84	SUPPLIES: MARKS-A-LOT, POSTER BOARD, RUBBER CEMENT	21.77
12-05	4331430028	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	READING & CLIPPING SERVICE	45.30
12-06	4335630015	POSTMASTER	10/24/84	2 SHEETS OF 20 CENT STAMPS	40.00
12-10	4341410028	AMERICAN AIRLINES, INC.	11/25/84–11/28/84	ROUND TRIP AIRFARE WASH-DALLAS-WASH FOR MEMBER	439.00
12-10	4341410025	AVIS RENT A CAR SYSTEM	10/22/84–10/26/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	80.39
12-10	4341410026	Do	10/31/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	27.22
12-10	4341410027	Do	11/03/84–11/07/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	119.75
12-10	4341410029	THOMAS R WHITE	11/06/84–11/07/84	ROUND TRIP AIRFARE WASH-DALLAS-WASH	228.00
12-10	4342810026	C & P TELEPHONE	10/31/84	TOLL CHARGES	205.06
12-10	4342810024	CARLTON CARL	10/20/84–11/11/84	ROUND TRIP AIR FARE WASH DALLAS - WASH. WHILE ON OFFICIAL BUSINESS	228.00
12-10	4342810025	Do	10/21/84–10/31/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	363.39
12-10	4342810028	DAVID R RAMAGE	11/16/84–11/21/84	PRINTING OF LETTERS & TOWN MEETING CARDS	295.00
12-10	4342810027	MESQUITE INDEPENDENT SCHOOL DISTRICT	09/29/84	USE OF MESQUITE HIGH SCHOOL AUDITORIUM FOR ACADEMY FIELD DAY	150.00
12-13	4346480005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.51
12-13	4347430005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	216.18
12-26	4355530014	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	33.50
12-27	4361890067	THORNTON TOWER MGMT, AGENT	12/01/84–12/30/84	RENT 8035 E.R.L.THORNTON FREEWAY	1,723.34
12-28	4356210008	AMERICAN AIRLINES, INC.	12/06/84–12/08/84	CONGRESSMAN'S ROUND TRIP AIRFARE WASHINGTON - DALLAS - WASHINGTON	228.00
12-28	4356210009	Do	12/12/84–12/13/84	CONGRESSMAN'S ROUND TRIP AIRFARE WASHINGTON - DALLAS - WASHINGTON	228.00
12-28	4356210010	AVIS RENT A CAR SYSTEM	12/05/84–12/08/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	57.00
12-28	4356210005	BRIGHTER SIDE PRESS, INC.	10/17/84–10/17/85	ONE YEAR SUBSCRIPTION TO EAST DALLAS NOW FOR WASHINGTON OFFICE AND DALLAS OFFICE	24.00
12-28	4356210001	JOHN BRYANT	12/13/84	REIMBURSEMENT FOR CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	16.00
12-28	4356210011	DISTRICT GRAPHICS	11/24/84	PRINTING OF HISTORICAL CALENDARS AND CALENDAR ENVELOPES	450.00
12-28	4356210013	FEDERAL EXPRESS CORP.	10/26/84	SHIPPING OF PRINTED MATERIAL	54.30
12-28	4356210012	Do	11/01/84	SHIPPING OF PRINTED MATERIAL	28.00
12-28	4356210014	Do	11/26/84	SHIPPING OF PRINTED MATERIAL	14.00
12-28	4356210007	FORESTER TELEPHONE ANSWERING SERVICE	11/01/84–11/30/84	TELEPHONE ANSWERING SERVICE FOR DALLAS OFFICE	59.40
12-28	4356210002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES FOR DALLAS OFFICE AND TOLL CHARGES	619.81
12-28	4356210015	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/11/84	LUNCH WITH CONSTITUENTS	21.20
12-28	4356210004	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICE FOR MONTH OF DECEMBER AND DUAL ACCESS IN NOV	1,044.07
12-28	4356210006	MADDEN OFFICE PRODUCTS INC.	11/01/84–11/28/84	SUPPLIES FOR DISTRICT OFFICE TAPE, ACCO FASTENERS, WEEK AT A GLANCE REFILL	52.37
12-28	4356210003	TEXAS PRESS ASSOCIATION	11/01/84–11/30/84	READING AND CLIPPING SERVICE	39.30
12-31	4366900230	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,714.43
12-31	5002760003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		612.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,500.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,048.43
TOTAL	**125,549.09**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRUBECK, EDWIN D	12/01/84–12/31/84	PART-TIME EMPLOYEE	916.67
		BURNS, ELAINE M	10/01/84–12/31/84	RECEPTIONIST	3,500.01
		DECKER, LINDA	10/01/84–12/31/84	SECRETARY TO A.A.	4,875.00
		ELKINS, LUCY M	10/01/84–12/31/84	COMPUTER ASSISTANT	6,375.00
		GUTHERY, LISA R	10/01/84–12/31/84	RECEPTIONIST	4,500.00
		GUYER, MARK D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,749.99
		HAMILTON, MARY M	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	6,249.99
		LIGHTLE, SUSAN E	10/01/84–12/31/84	CASE WORKER	4,625.01
		NOLTING, JAMES L	10/01/84–12/31/84	PRESS SECRETARY	6,000.00
		RICHTER, DEBORAH JANE	10/01/84–12/31/84	SPECIAL ASSISTANT	4,500.00
		ROE, JANICE	10/01/84–12/31/84	DISTRICT OFFICE RECEPTIONIST	3,750.00
		SCHUBERT, DONNA	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,499.99
		SMITH, LEAH	10/01/84–12/31/84	CASE WORKER	4,625.01
		SMITH, WILLIAM A, JR	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	5,625.00
		STOUGHTON, STEPHEN H	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		THOMPSON, DOUG	10/01/84–10/31/84	ADMINISTRATIVE ASSISTANT	5,316.67
		VASCONI, JOHN	10/01/84–12/31/84	SPECIAL ASSISTANT	5,937.51
		WILHITE, CYNTHIA JEAN	10/01/84–12/31/84	SHARED EMPLOYEE	300.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4279300012	AT&T INFORMATION SYSTEMS	09/10/84–10/09/84	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	34.25
10-11	4279300015	DAN BURTON	09/12/84–09/22/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT-LEASED	58.23
10-11	4279300016	Do	09/20/84–09/24/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (INDIANAPOLIS)	258.00
10-11	4279300013	CONGRESSIONAL QUARTERLY INC	09/04/84	ANNUAL SUBSCRIPTION TO CONG. QUARTERLY FOR OFFICE	599.00
10-11	4279300010	FEDERAL EXPRESS CORP	08/16/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	12.50
10-11	4279300011	Do	09/11/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	84.00
10-11	4279300014	GSA, OAD, FINANCE DIVISION	09/22/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE	55.34
10-11	4279300017	JAMES L NOLTING	09/21/84–09/23/84	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	33.87
10-11	4279300018	Do	09/21/84–09/23/84	REIMB FOR AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	246.00
10-15	4289500019	DAN BURTON	09/09/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	20.00
10-15	4289500020	INDIANA BELL TELEPHONE CO	09/07/84–10/06/84	TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS - LOCAL	106.01
10-15	4289500021	Do	09/07/84–10/06/84	TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS - AT&T COMMUNICATIONS	1.00
10-15	4289500018	NINA O MAY	09/05/84	PRINTING SERVICES OF NEWSLETTERS FOR OFFICIAL BUSINESS	6,620.00
10-15	4289500016	JAMES L NOLTING	09/21/84–09/23/84	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.90
10-15	4289500017	Do	09/21/84–09/23/84	REIMB FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	221.67
10-19	4291500021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR INDIANAPOLIS, DISTRICT OFFICE	345.28
10-26	4298300010	ACME DISPOSAL	09/26/84–10/26/84	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	6.00
10-26	4298300011	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	40.00
10-26	4298300007	DAN BURTON	09/26/84–10/01/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS-INDIANAPOLIS	258.00
10-26	4298300008	Do	10/05/84–10/09/84	REIMB FOR R/T AIRFARE TO DISTRICT-INDIANAPOLIS FOR OFFICIAL BUSINESS	402.00
10-26	4298300009	SUSAN E LIGHTLE	08/23/84–09/26/84	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS	138.00
10-29	4298610026	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	189.75
10-29	4300890068	HAROLD E.SMITH	10/01/84–10/30/84	RENT 922 MERIDIAN PLAZA	425.00

10-29	4300890069	KEYSTONE CROSSING JOINT VENTURE	10/01/84–10/30/84	RENT 8900 KEYSTONE CROSSING #1110	1,200.00
10-30	4298240025	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	135.55
10-30	4298240027	DAN BURTON	09/26/84–10/08/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	64.65
10-30	4298240024	CELTIC LEASING ASSOC	10/01/84–11/01/84	MONTHLY LEASE OF OFFICIAL VEHICLE IN DISTRICT	390.00
10-30	4298240026	FEDERAL EXPRESS CORP.	09/14/84–09/18/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	48.00
10-30	4298240022	INDIANA BELL TELEPHONE CO.	09/19/84–10/18/84	TELEPHONE BILL FOR INDIANAPOLIS DISTRICT OFFICE LOCAL CALLS	202.19
10-30	4298240023	Do	09/19/84–10/18/84	TELEPHONE BILL FOR INDIANAPOLIS DISTRICT OFFICE AT&T COMMUNICATIONS	3.60
10-30	4299360034	THOMAS J LANKFORD	09/07/84	LABELS ON NEWSLETTERS FOR OFFICIAL BUSINESS	54.23
10-30	4299820017	DONNA SCHUBERT	09/10/84–09/14/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 120 MILES @ .20 PER MILE	24.00
10-30	4299820019	Do	09/11/84	REIMBURSEMENT FOR 'COMMUNITY RESOURCE HANDBOOK' FOR CONSTITUENTS	8.50
10-30	4299820018	Do	10/01/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	4.49
10-30	4299820016	JOHN VASCONI	08/20/84–09/08/84	REIMBURSEMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS IN DISTRICT (FILM,ETC.)	22.65
10-30	4299820015	Do	09/06/84–09/29/84	REIMBURSEMENT FOR GASOLINE IN DISTRICT FOR OFFICIAL VEHICLE	142.04
10-31	4303780001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQIUPMENT CHARGE	162.74
10-31	4305550001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	124.41
10-31	4305900245	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,203.59
10-31	4306240004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		368.99
11-06	4307740018	DAN BURTON	10/20/84	GASOLINE FOR OFFICIAL VEHICLE	20.65
11-06	4307740015	FEDERAL EXPRESS CORP.	08/06/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	12.50
11-06	4307740016	Do	08/09/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	12.50
11-06	4307740017	Do	08/21/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	24.00
11-07	4305500028	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE	50.51
11-07	4305500031	INDIANA BELL TELEPHONE CO.	10/01/84–10/31/84	MONTHLY WATS USAGE FOR DISTRICT OFFICE	482.33
11-07	4305500029	INDIANAPOLIS NEWSPAPERS INC	11/12/84–11/12/85	YEARLY SUBSCRIPTION FOR NEWSPAPER IN DISTRICT FOR OFFICIAL BUSNESS	85.00
11-07	4305500030	THE FREE LANCE-STAR	10/10/84	COPIES OF PAPER FOR OFFICIAL BUSINESS	1.00
11-07	4307440004	BALDWIN COOKE CO.	08/09/84	SUPPLIES FOR OFFICIAL USE - 4 MONTH SCHEDULING BOARD	69.39
11-07	4307440001	DAN BURTON	10/14/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	20.31
11-07	4307440003	FEDERAL EXPRESS CORP.	09/27/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	25.00
11-07	4307440005	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS MONTHLY CHARGE FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL USE	335.62
11-07	4307440002	SUSAN E LIGHTLE	09/27/84–10/16/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	154.88
11-07	4307740019	INDIANA BELL TELEPHONE CO.	10/07/84–11/06/84	MONTHLY TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE, LOCAL	104.51
11-07	4307740020	Do	10/07/84–11/06/84	MONTHLY TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE, AT&T COMM	.50
11-07	4307740021	JAMES L NOLTING	10/22/84	REIMBURSEMENT FOR CALLS MADE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	23.71
11-07	4307740022	DEBORAH JANE RICHTER	10/02/84	REIMBURSEMENT FOR PLANTS FOR ANDERSON DISTRICT OFFICE	37.28
11-07	4311580012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	162.73
11-07	4312640001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	122.79
11-14	4314270056	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	MONTHLY SERVICE CHARGES FOR TELEPHONE SERVICE	135.55
11-14	4314270054	INDIANA BELL TELEPHONE CO.	10/19/84–11/18/84	MONTHLY TELEPHONE BILL FOR IN DISTRICT OFFICE	207.97
11-14	4314270055	Do	10/19/84–11/18/84	MONTHLY TELEPHONE BILL FOR IN DISTRICT OFFICE AT&T COMMUNICATIONS	8.90
11-26	4324650025	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	149.00
11-27	4331890068	HAROLD E.SMITH	11/01/84–11/30/84	RENT 922 MERIDIAN PLAZA	425.00
11-27	4331890069	KEYSTONE CROSSING JOINT VENTURE	11/01/84–11/30/84	RENT 8900 KEYSTONE CROSSING #1110	1,200.00
11-30	4332230018	ACME DISPOSAL	10/01/84–10/30/84	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	10.00
11-30	4332230015	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	MONTHLY SERVICE CHARGE FOR TELEPHONES	34.25
11-30	4332230016	DAN BURTON	10/10/84–11/08/84	REIMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANPOLIS-DC	246.00
11-30	4332230027	Do	11/28/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	23.89
11-30	4332230014	CELTIC LEASING ASSOCIATES	11/01/84–11/30/84	MONTHLY LEASE OF OFFICIAL VEHICLE IN DISTRICT	390.00
11-30	4332230026	FEDERAL EXPRESS CORP.	10/15/84–10/25/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	60.00
11-30	4332230017	LISA R GUTHERY	11/05/84–11/07/84	DC-INDIANAPOLIS-DC REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	246.00
11-30	4332230020	HOOSIER BADGE & NAMEPLATE CO.	11/20/84	REIMB FOR NAME BADGE AND PIN BADGE FOR NEW EMPLOYEE ON DISTRICT STAFF	9.14
11-30	4332230029	INDIANA BELL TELEPHONE CO.	11/01/84–11/30/84	MONTHLY WATS BILL FOR DISTRICT OFFICE	510.35
11-30	4332230024	Do	11/07/84–12/06/84	MONTHLY BILL FOR ANDERSON DISTRICT OFFICE	111.72
11-30	4332230025	Do	11/07/84–12/06/84	MONTHLY BILL FOR ANDERSON DISTRICT OFFICE	2.50
11-30	4332230019	INDIANAPOLIS DAILY STAR	11/13/84–11/12/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	85.00
11-30	4332230021	DONNA SCHUBERT	11/20/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	6.33
11-30	4332230022	Do	11/20/84	REIMB FOR MILEAGE - 140 MILES @ 20¢ PER MILE	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332230028	JOHN VASCONI	10/19/84–11/01/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	140.66
11-30	4332230013	Do	11/02/84–11/11/84	GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	81.53
11-30	4335900241	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,203.59
11-30	4338430004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		32.46
12-13	4346440001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	122.89
12-13	4347590001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	162.75
12-20	4353450016	FEDERAL EXPRESS CORP.	10/12/84–10/16/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	39.00
12-20	4353450017	Do	10/23/84–10/31/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	28.00
12-20	4353450018	Do	10/30/84–11/21/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	47.00
12-20	4353450019	Do	12/12/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	121.00
12-20	4353450015	WESTERN UNION TELEGRAPH CO.	11/07/84	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	30.00
12-20	4353620027	AT&T INFORMATION SYSTEMS	12/12/84	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	187.43
12-20	4353620029	DAN BURTON	12/01/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	20.88
12-20	4353620028	THE WASHINGTON POST	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS	62.40
12-20	4354400026	ACME DISPOSAL	11/01/84–11/30/84	CLEANING SERVICE FOR DISTRICT OFFICE	10.00
12-20	4354400023	DAN BURTON	11/19/84–11/25/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	42.57
12-20	4354400024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	336.62
12-20	4354400025	Do	11/22/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE	51.01
12-20	4354400027	SUSAN E LIGHTLE	12/12/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE	52.42
12-26	4355530015	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890068	HAROLD E.SMITH	12/01/84–12/30/84	RENT 922 MERIDIAN PLAZA	425.00
12-27	4361890069	KEYSTONE CROSSING JOINT VENTURE	12/01/84–12/30/84	RENT 8900 KEYSTONE CROSSING #1110	1,200.00
12-31	4366900242	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,203.59
12-31	5002760024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		390.43

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 81,845.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,996.47

ADJUSTMENTS/REFUNDS

EXPENSES

11-30	4355990036	INDIANAPOLIS DAILY STAR	11/13/84–11/12/85	REFUND DUE TO DUPLICATE PAYMENT	(85.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (85.00)

TOTAL 113,757.32

OFFICE OF THE HON. SALA BURTON

SALARIES

CHALMERS, WILLIAM D	10/01/84–12/31/84	ASSISTANT	3,000.00
DAVIS, EDWIN	10/01/84–12/31/84	ASSISTANT	11,303.75
DUNCAN, JEFFREY S	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
ERNSER, BRIDGET DOLORES	10/01/84–12/31/84	ASSISTANT	5,020.00
FRIEDMAN, JOEL AARON	10/01/84–12/31/84	STAFF ASSISTANT	300.00
KENNEDY, SUSAN	10/01/84–12/31/84	ASSISTANT	10,952.49
KRAUS, WILLIAM J	10/01/84–12/31/84	ASSISTANT	6,749.99
LEMONS, JUDITH K	10/01/84–12/31/84	ASSISTANT	10,547.50
LEONG, NANCY M	10/01/84–12/31/84	ASSISTANT	11,051.94
MARTINEZ, NICOMEDES J	10/01/84–12/31/84	ASSISTANT	2,962.00
MATSUDA, DIANE M	10/01/84–12/31/84	ASSISTANT	3,200.00
MORAN, MICHAEL W	10/01/84–12/31/84	ASSISTANT	7,281.25
NEUMAN, ROBERT A	10/01/84–12/31/84	ASSISTANT	3,750.00
PLATT, SARA ANN	10/01/84–12/31/84	ASSISTANT	6,781.25
SHELLEY, KEVIN F	10/01/84–12/31/84	ASSISTANT	6,507.39
SWEENEY, JOHN P	10/01/84–10/31/84	PART-TIME EMPLOYEE	235.00
SYKES, MARY J	10/01/84–12/31/84	ASSISTANT	5,924.99
THOMAS, DORIS R	10/01/84–12/31/84	ASSISTANT	13,000.01

EXPENSES

10-03	4276420017	POSTMASTER	09/07/84	AIR EXPRESS SERVICE FEE	9.35
10-11	4279300019	SALA BURTON	09/21/84–09/23/84	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC & RTN	1,355.00
10-11	4279300020	Do	09/21/84–09/23/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PRIVATE AUTO--81 MI @ .24/MI	19.44
10-11	4279300021	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE SERVICE	60.95
10-11	4279300022	Do	08/01/84–08/31/84	DATA SERVICE MONTHLY CHARGE	12.00
10-11	4279300024	Do	08/01/84–08/31/84	DATA SERVICE MONTHLY CHARGE-AT&T INFO SYSTEMS	40.01
10-11	4279300027	DAVID R RAMAGE	08/17/84	CONG'L RECORD REPRINT: RUTH PASSEN (400)	25.00
10-11	4279300025	Do	09/02/84	NEWLETTER (218,500)	4,383.00
10-11	4279300026	Do	09/06/84–09/09/84	500 CS INFO LEAFLETS & 170,050 CHESHIRE LABELS ON NEWSLETTERS	980.25
10-11	4279300023	DON SPIER	09/14/84	DISTRICT OFFICE SUPPLIES-DIARY & STATIONERY	35.80
10-19	4289300030	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE, AT&T COMMUNICATIONS	37.37
10-19	4289300031	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE TOLL CHGS	.75
10-19	4289300027	GENERAL SERVICES ADMINISTRATION	09/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	36.97
10-19	4289300028	Do	09/22/84	GAS DISTRICT OFFICE TELEPHONE MONTHLY CHGS	484.04
10-19	4289300029	DORIS R THOMAS	09/26/84–09/30/84	TRAVEL FROM THE DISTRICT (S.F., CA) TO WASH, DC & RETURN	579.00
10-19	4291500026	GENERAL SERVICES ADMINISTRATION	08/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	74.51
10-19	4291500023	Do	08/22/84	GSA TELETYPE MESSAGE SERVICE CHARGE	45.00
10-19	4291500025	Do	08/22/84	GSA FOREIGN CABLE DELIVERY CHARGE	36.96
10-19	4291500024	Do	09/22/84	GSA TELETYPE MESSAGE SERVICE CHARGE	50.00
10-19	4291500022	PITNEY BOWES	08/15/84	DISTRICT OFFICE SUPPLIES/S.O. (FACSIMILE PAPER)	101.52
10-29	4298610027	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	104.00
10-31	4303590028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	255.80
10-31	4305520028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	216.44
10-31	4305900207	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,816.79
10-31	4306240025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		503.91
11-06	4300370017	SALA BURTON	10/11/84	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C.	684.00
11-06	4300370018	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	14.75
11-06	4305310036	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1-YR SUBSCRIPTION RENEWAL	599.00
11-06	4305310035	DAVID R RAMAGE	10/10/84	5,000 FILE CARDS	70.00
11-07	4305310034	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	32.50
11-07	4311560003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	255.78
11-07	4312540028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	213.38
11-14	4314420028	SALA BURTON	10/11/84	AIRPORT TRANSPORTATION IN WASH., DC & DISTRICT (S.F., CA) VIA PRIVATE AUTO 48 MI AT .24 PER MI	11.52
11-14	4314420026	Do	11/07/84	TRAVEL FROM DISTRICT (S.F., CA) TO WASH., DC	684.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SALA BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-14	4314420027	Do	11/07/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH., DC VIA PRIVATE AUTO 48 MI AT .24 PER MI	11.52
11-14	4314420025	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	1985 ANNUAL DUES	2,107.00
11-14	4314420029	MICHAEL W MORAN	11/01/84–11/07/84	TRAVEL TO DISTRICT (S.F., CA) FROM WASH., DC & RETURN	579.00
11-15	4307720027	AMERICAN POLITICAL RESEARCH CORP	11/16/84–11/01/85	SUBSCRIPTION RENEWAL (NOV 16, 1984-NOV 1, 1985)	135.00
11-15	4307720024	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE MONTHLY CHARGE	11.80
11-15	4307720025	Do	09/01/84–09/30/84	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	40.01
11-15	4307720028	ELEANOR SMEAL REPORT	12/01/84–12/01/85	SUBSCRIPTION RENEWAL (DEC 1, 1984-DEC 1, 1985)	89.00
11-15	4307720026	LOUIS DEMATTEIS PHOTOGRAPHER	09/28/84	PHOTOGRAPHS FOR OFFICIAL USE	75.00
11-26	4324650026	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	85.50
11-30	4334610011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	8,919.00
11-30	4335900203	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,815.19
11-30	4338430025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		11.03
12-05	4326300017	C & P TELEPHONE	10/01/84–10/31/84	DATA SERVICE MONTHLY CHARGE	11.81
12-05	4326300018	Do	10/01/84–10/31/84	DATA SERVICE MONTHLY CHARGE, AT&T INFORMATION SYSTEMS	40.01
12-05	4326300015	CONGRESSIONAL QUARTERLY INC	10/19/84	CQ SUPPLEMENT	6.95
12-05	4326300016	THE BARON REPORT	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL	95.00
12-07	4339720007	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL	599.00
12-07	4339720006	JUDITH K. LEMONS	11/13/84–11/25/84	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, DC AND RETURN	399.00
12-07	4339720008	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL (DAILY ONLY)	62.40
12-07	4340400027	ASIAN WEEK	07/31/84–07/31/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	12.00
12-07	4340400028	CALIFORNIA JOURNAL	01/01/85–01/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	24.95
12-07	4340400030	GENERAL SERVICES ADMINISTRATION	09/30/84	GSA - DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	522.43
12-07	4340400029	Do	10/31/84	FTS SERVICES	60.00
12-13	4346410028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	213.57
12-13	4347570028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	255.82
12-28	4362200024	SALA BURTON	12/09/84–12/13/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT (S.F, CA) AND RETURN	1,362.00
12-28	4362200025	Do	12/09/84–12/13/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ .24 PER MILE.	23.04
12-28	4362200027	DAVID R RAMAGE	12/11/84	IMPRINTING 5500 HISTORICAL CALENDARS AND ENVELOPES	1,183.00
12-28	4362200028	GENERAL SERVICES ADMINISTRATION	11/22/84	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	448.26
12-28	4362200026	ONE HUNDRED ONE METHODS, INC	12/05/84	DATA PROCESSING SERVICES	303.38
12-31	4366900204	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,788.14
12-31	5002760004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		611.65

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	109,567.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,730.25

ADJUSTMENTS/REFUNDS

EXPENSES

09-17	4292980035	SALA BURTON	08/10/84–08/31/84	REFUND DUE TO A REFUND TAKEN 8-10-84 TO 8-31-84	(30.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	148,267.81

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

ATKINSON, ROBERT H	10/01/84–12/31/84	PART-TIME EMPLOYEE 500.01
AYER, BRENTON E	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 8,823.67
BARKMAN, MARGARET JANE	10/01/84–12/31/84	DISTRICT ASSISTANT 4,175.01
BECKER, ETTA N	10/01/84–12/31/84	EXECUTIVE ASSISTANT 6,800.01
BORLAND, ALBERT S	10/01/84–12/31/84	PART-TIME EMPLOYEE 1,749.99
BOWSER, EMMA JANE	10/01/84–12/31/84	PART-TIME EMPLOYEE 3,300.00
COSTION, MARGARET E	10/01/84–12/31/84	PRESS ASSISTANT 6,383.33
DILLON, ELIZABETH S	10/01/84–12/31/84	STAFF ASSISTANT 4,550.01
DOWNS, RITA M	10/01/84–12/31/84	DISTRICT ASSISTANT 4,674.99
GARDINER, MARY JO	10/01/84–12/31/84	DISTRICT OFFICE MANAGER 6,800.01
KRONENBERG, MARK E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR 7,800.00
LEBHERZ, JOSEPH EDWARD	10/01/84–12/31/84	FIELD REPRESENTATIVE 4,299.99
MARSH, ANDREW D	10/01/84–12/31/84	DISTRICT ASSISTANT 4,299.99
MATHIAS, PAULA M	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT 4,674.99
MATHIAS, ROBERT DOUGLAS	10/01/84–12/31/84	DISTRICT FIELD COORDINATOR 6,425.01
MCCUSKER, CORINNE	10/01/84–12/31/84	CASEWORK ASST DIST OFFICE 3,549.99
MORNINGSTAR, SARA E	10/01/84–12/31/84	STAFF ASSISTANT 4,425.00
PATTON, CYNTHIA A	10/01/84–12/31/84	COMPUTER OPERATOR 5,300.01
SULLIVAN, JACQUELINE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 7,050.00
VIILO, WESLEY M, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 8,300.01

EXPENSES

10-03	4276320022	C & P OF MARYLAND	09/16/84–10/15/84	TELEPHONE CHGS FOR THE FREDERICK DISTRICT OFFICE, C&P TELEPHONE	98.09
10-03	4276320023	Do	09/16/84–10/15/84	AT&T INFO SYSTEMS	82.50
10-03	4276320024	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	41.53
10-03	4276320016	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	CONGRESSIONAL QUARTERLY SERVICE, SUBSCRIPTION FOR WASHINGTON, DC OFFICE	599.00
10-03	4276320019	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHGS-TIAS	94.52
10-03	4276320020	Do	09/22/84	MONTHLY CHARGES-TIAS	40.00
10-03	4276320021	Do	09/22/84	MONTHLY CHARGES-TIAS	83.40
10-03	4276320017	MARYLAND MUNICIPAL LEAGUE	09/14/84	10 COPIES OF THE 1984-5 DIRECTORY OF MARYLAND MUNICIPAL OFFICIALS	64.80
10-03	4276320018	POTOMAC ALMANAC	09/01/84–09/01/85	ONE YR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	10.00
10-03	4276320025	SPACE PUBLICATIONS, INC.	04/01/84–04/01/85	ONE YR SUBSCRIPTION TO 'DEFENSE DAILY' FOR WASHINGTON, DC OFFICE	325.00
10-03	4276320015	THE WALL STREET JOURNAL	11/26/84–11/26/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE	101.00
10-11	4279300030	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHGS PER STATEMENTS ATTACHED, AUG 1984	85.88
10-11	4279300031	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84–08/08/84	MEALS WITH CONSTITUENTS	271.88
10-11	4279300029	THE CATOCTIN ENTERPRISE	10/01/84–09/30/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	10.00
10-11	4279300028	TODD/ALLAN PRINTING	09/26/84	1000 COPIES OF 'WELCOME TO WASHINGTON BROCHURE'	339.00
10-24	4296300022	C & P OF MARYLAND	08/26/84–09/25/84	TELEPHONE SERVICE FOR THE WESTMINISTER DISTRICT OFFICE, C&P	23.02
10-24	4296300023	Do	08/26/84–09/25/84	AT&T INFO	32.54
10-24	4296300026	Do	09/23/84–10/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, C&P	65.49
10-24	4296300027	Do	09/23/84–10/22/84	AT&T INFO	2.70
10-24	4296300028	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS	88.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296300021	R L POLK AND CO	10/16/84	ONE COPY OF THE CUMBERLAND, MD 1984 DIRECTORY FOR USE BY DISTRICT OFFICE	97.00
10-24	4296300025	SHIRL'S JANITORIAL SERVICE	09/01/84–09/30/84	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING MONTH OF SEPTEMBER	36.00
10-24	4296300024	THE CARROLL COUNTY EVENING SUN	09/28/84–09/27/85	ONE YR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	65.00
10-24	4296450023	BEVERLY B BYRON	09/11/84–09/28/84	206 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT .24 PER MILE	49.44
10-24	4296450024	Do	09/30/84	54 MILES OF IN DISTRICT TRAVEL	12.96
10-29	4300890070	FREDERICKTOWN BANK AND TRUST CO	10/01/84–10/30/84	RENT 10 E CHURCH STREET	585.00
10-29	4300890072	MARKER J.LOVELL	10/01/84–10/30/84	RENT 6 N.COURT ST	200.00
10-29	4300890071	PILOT HOUSE LTD.PARTNERSHIP	10/01/84–10/30/84	RENT 100 WEST FRANKLIN ST	330.00
10-30	4299470027	BALTIMORE GAS AND ELECTRIC COMP	09/05/84–10/04/84	ELECTRIC UTILITITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	14.87
10-30	4299470026	MARGARET BARKMAN	10/05/84	108 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	25.92
10-30	4299470028	C & P OF MARYLAND	09/29/84–10/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE	75.56
10-30	4299470029	Do	09/29/84–10/28/84	AT&T INFO	33.56
10-30	4299470030	Do	09/29/84–10/28/84	AT&T COMM	13.46
10-30	4299470031	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER TIMESHARING SERVICES FOR THE MONTH OF SEPTEMBER 1984	1,337.48
10-31	4303590030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	226.10
10-31	4305520030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.05
10-31	4305900249	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,710.37
10-31	4306240005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		555.89
11-06	4300370023	BEKINS	09/15/84	MICROFILM CONVERSION OF LEGISLATIVE CORRESPONDENCE	1,991.69
11-06	4300370020	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR THE WASHINGTON OFFICE	62.98
11-07	4300370021	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY CHARGES-TIAS	100.42
11-07	4300370022	Do	09/01/84–09/30/84	MONTHLY CHARGES-TIAS	83.40
11-07	4300370019	I.T. MYERS	06/01/84–09/30/84	NEWSPAPERS FOR THE WESTMINISTER DISTRICT OFFICE, FOUR MONTHS OF THE SUN	43.60
11-07	4311560005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	226.95
11-07	4312540030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.23
11-09	4311330015	MARGARET BARKMAN	06/01/84–10/31/84	REIMB FOR THE PURCHASE OF NEWSPAPERS FOR THE CUMBERLAND DISTRICT OFFICE	49.66
11-09	4311330013	BENCHMARK SYSTEMS	10/04/84	12 RIBBONS FOR THE XEROX 1750 PRINTER (RECONDITIONED)	44.00
11-09	4311330010	C & P OF MARYLAND	10/16/84–11/15/84	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE, C&P	97.04
11-09	4311330011	Do	10/16/84–11/15/84	AT&T INFO	82.50
11-09	4311330012	Do	10/16/84–11/15/84	AT&T COMM	23.28
11-09	4311330014	SHIRL'S JANITORIAL SERVICE	10/01/84–10/31/84	MONTHLY JANITORIAL SVC FOR THE FREDERICK DISTRICT OFFICE DURING MONTH OF OCT	36.00
11-21	4324530025	C & P OF MARYLAND	10/23/84–11/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - C&P	122.23
11-21	4324530026	Do	10/23/84–11/22/84	AT&T COMMUNICATIONS - CUMBERLAND DISTRICT OFFICE	50.56
11-21	4324530027	Do	10/23/84–11/22/84	AT&T INFORMATION - CUMBERLAND DISTRICT OFFICE	2.70
11-21	4324530022	Do	10/29/84–11/28/84	TELEPHONE SERVICE FOR THE HAGERTOWN DISTRICT OFFICE - C&P	67.16
11-21	4324530023	Do	10/29/84–11/28/84	AT&T INFORMATION - HAGERSTOWN DISTRICT OFFICE	33.56
11-21	4324530024	Do	10/29/84–11/28/84	AT&T COMMUNICATIONS - HAGERSTOWN DISTRICT OFFICE	7.70
11-21	4324530028	DAVID R RAMAGE	10/12/84	FLAG CERTIFICATES	51.25
11-26	4324650027	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-27	4331890070	FREDERICKTOWN BANK AND TRUST CO	11/01/84–11/30/84	RENT 10 E CHURCH STREET	585.00
11-27	4331890072	MARKER J.LOVELL	11/01/84–11/30/84	RENT 6 N.COURT ST	200.00
11-27	4331890071	PILOT HOUSE LTD.PARTNERSHIP	11/01/84–11/30/84	RENT 100 WEST FRANKLIN ST	330.00
11-30	4331260012	BALTIMORE GAS AND ELECTRIC COMP	10/04/84–11/07/84	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	16.20
11-30	4331260008	C & P OF MARYLAND	09/26/84–10/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER C&P TELEPHONE	22.97

11-30	4331260009	Do	09/26/84–10/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE AT&T INFO	32.54
11-30	4331260010	Do	09/26/84–10/25/84	AT&T COMM	.87
11-30	4331260013	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84–12/31/84	MEMBERSHIP OBLIGATION FOR LAGISLATIVE SUPPORT ORGANIZATION	500.00
11-30	4331260014	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING COMPUTER SERVICES FOR THE WASHINGTON DC OFFICE	1,391.27
11-30	4331260011	NATIONAL MAINTENANCE CO	10/06/84–11/17/84	JANITORIAL SERVICES FOR THE WESTMINSTER DISTRICT OFFICE	40.00
11-30	4331710029	MARGARET BARKMAN	11/02/84	129 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢ PER MILE	30.96
11-30	4335900245	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,763.54
11-30	4338430005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		558.42
12-10	4340410025	BEVERLY B BYRON	10/08/84	14 MILES OF IN-DISTRICT TRAVEL TO MEET WITH POSTAL UNION REPS ON WORKING CONDITIONS	3.36
12-10	4340410022	DAVID R RAMAGE	11/09/84–11/15/84	600 COPIES OF NEWSLETTER EXPLAINING FEDERAL HEALTH BENEFITS 'OPEN SEASON' & 500 LABELS	126.00
12-10	4340410023	ELIZABETH S DILLON	11/12/84–11/16/84	300 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS, 2 TRIPS OF 150 MILES AT .24 PER MILE.	72.00
12-10	4340410024	MARYLAND DEPARTMENT OF STATE PLANNING	11/16/84	PHOTOCOPING SERVICE FOR 106 PAGES OF CENSUS & PLANNING DATA	10.60
12-13	4346410030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.34
12-13	4347570030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	226.97
12-20	4353450020	C & P OF MARYLAND	10/26/84–11/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE	22.37
12-20	4353450021	Do	10/26/84–11/25/84	AT&T INFO	32.54
12-20	4353450022	Do	10/26/84–11/25/84	AT&T COMM	.41
12-20	4353450026	Do	11/16/84–12/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE - C&P TELEPHONE	115.93
12-20	4353450027	Do	11/16/84–12/15/84	AT&T INFO	82.50
12-20	4353450028	Do	11/16/84–12/15/84	AT&T COMM	28.06
12-20	4353450023	Do	11/23/84–12/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	74.89
12-20	4353450024	Do	11/23/84–12/22/84	AT&T INFO	2.70
12-20	4353450025	Do	11/23/84–12/22/84	AT&T COMM	51.87
12-20	4353450029	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	117.48
12-20	4353450030	MARK E KRONENBERG	11/16/84	151 MILES OF INTER-DISTRICT TRAVEL AT .24/MILE TO MEET WITH CONSTITUENTS	36.24
12-20	4354400032	DAVID R RAMAGE	12/03/84	BUSINESS CARDS FOR MEMBER OF STAFF	27.00
12-20	4354400031	Do	12/06/84	IMPRINTING HISTORICAL CALENDARS	399.00
12-20	4354400028	GENERAL SERVICES ADMINISTRATION	09/30/84	TIAS - MONTHLY CHARGES	40.00
12-20	4354400029	Do	11/01/84–11/30/84	TIAS - MONTHLY CHARGES	83.40
12-20	4354400030	Do	11/01/84–11/30/84	TIAS - MONTHLY CHARGES	99.72
12-21	4354200027	AVIATION WEEK	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR WASHINGTON DC OFFICE	37.00
12-21	4354200033	BRENTON E. AYER	12/05/84	REIMBURSEMENT FOR MESSANGER SERVICES (USED FOR DELIVERY/OF EPA DATA)	9.95
12-21	4354200028	NATIONAL JOURNAL	02/09/85–02/09/86	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR WASHINGTON DC OFFICE	546.00
12-21	4354200032	SHIRL'S JANITORIAL SERVICE	11/01/84–11/30/84	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF NOVEMBER	45.00
12-21	4354200030	THE VALLEY REGISTER INC	12/16/84–12/16/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
12-21	4354200029	US GOVERNMENT PRINTING OFFICE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS FOR WASHINGTON DC OFFICE	550.00
12-21	4354200031	WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON DC OFFICE	62.40
12-26	4355530016	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890070	FREDERICKTOWN BANK AND TRUST CO	12/01/84–12/30/84	RENT 10 E CHURCH STREET	585.00
12-27	4361890072	MARKER J.LOVELL	12/01/84–12/30/84	RENT 6 N.COURT ST	200.00
12-27	4361890071	PILOT HOUSE LTD.PARTNERSHIP	12/01/84–12/30/84	RENT 100 WEST FRANKLIN ST	330.00
12-31	4366900246	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,739.03
12-31	5002760025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		999.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,882.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,726.75
TOTAL	**127,608.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADKINS, NORMA FAYE	10/01/84–12/31/84	STAFF ASSISTANT	4,374.99
		BARKSDALE, HUDSON L	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,262.50
		BARTON, HENRY E, JR	10/01/84–12/31/84	SPECIAL ASSISTANT	2,933.33
		BETTIS, EUGENIA ANN	10/01/84–12/31/84	LEGISLATIVE ASST/SPECIAL PROJECTS	5,625.00
		BINNICKER, SALLIE J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,749.99
		BOITER, KENNETH A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,450.00
		BOWERS, HELEN	10/01/84–12/31/84	RESEARCH ASSISTANT	4,125.00
		BRYSON, WILLIAM J	10/01/84–12/31/84	DISTRICT ASSISTANT	10,050.00
		CRAFT, SUSAN M	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,625.01
		DEBUS, HAIDEE C	10/01/84–12/31/84	STAFF ASSISTANT	3,125.01
		DUBOSE, JERRY D	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	6,250.00
		GATES, BRUCE A	10/01/84–10/15/84	LEGISLATIVE AIDE	733.33
		LOWDER, DAWN POWELL	10/01/84–11/15/84	PART-TIME EMPLOYEE	812.50
		LUTHI, HARRY B	10/01/84–11/15/84	PART-TIME EMPLOYEE	712.50
		Do	12/17/84–12/31/84	PART-TIME EMPLOYEE	221.67
		MCNAMEE, NIKKI DIANE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,050.00
		RUSBULDT, ROBERT A	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,749.99
		SOMMER, ERNA H	10/01/84–12/31/84	STAFF ASSISTANT	4,786.89
		THOMAS, DONNA KAY	10/01/84–12/31/84	PUBLIC INFORMATION DIRECTOR	4,250.01
		TUMBLIN, TERRI LYNN	10/01/84–12/31/84	STAFF ASSISTANT	2,712.51
		VANDERWOOD, GERARD N	10/01/84–12/31/84	STAFF ASSISTANT	3,275.01
		WAKEFIELD, JOHN T	10/01/84–10/31/84	STAFF ASSISTANT	833.33
		WRIGHT, CHERYL ELIZABETH	12/17/84–12/31/84	STAFF ASSISTANT	373.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283530003	ANKERS CAPITOL PHOTOGRAPHERS	09/13/84	PHOTOGRAPHS FOR OFFICIAL USE	9.00
10-15	4283530004	C & P TELEPHONE	08/30/84	AT&T INFORMATION SYSTEMS - DATA SERVICE	30.81
10-15	4283530005	Do	08/30/84	DATA SERVICE	12.00
10-15	4283530006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ANNUAL SUBSCRIPTION RENEWAL BEGINNING 12/23/84	599.00
10-15	4283530010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.10
10-15	4283530011	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	72.93
10-15	4283530001	REGAL LEASING	09/18/84	LICENSE TAG FOR LEASED CAR	26.00
10-15	4283530002	Do	09/18/84	PROPERTY TAX FOR LEASED CAR	145.86
10-15	4283530007	SOUTHERN BELL	08/04/84–09/03/84	SOUTHERN BELL CURRENT CHARGES	492.60
10-15	4283530012	Do	08/19/84–09/18/84	SOUTHERN BELL CURRENT CHARGES	189.03
10-15	4283530013	Do	08/19/84–09/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	46.44
10-15	4283530014	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS CURRENT CHARGES	46.44
10-15	4283530008	Do	09/04/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	186.75
10-15	4283530009	Do	09/04/84	AT&T COMMUNICATIONS CURRENT CHARGES	135.17
10-19	4291500027	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CALLS	18.77
10-19	4291500028	Do	08/31/84	AT&T COMMUNICATIONS	133.09
10-19	4291500029	CARROLL A. CAMPBELL, JR	09/09/84–09/18/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO	45.00
10-19	4291500030	EASTERN AIRLINES	09/20/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25

10-19	4291500031	THE SPARTANBURG HERALD-JOURNAL	10/01/84–09/30/85	ANNUAL SUBSCRIPTION TO HERALD AND SUNDAY	108.00
10-24	4296440007	AMERICAN EXPRESS CO	09/14/84	STAFF TRAVEL-HENRY BARTON-FROM DC TO GREENVILLE/SPARTANBURG	90.00
10-24	4296440008	Do	09/14/84–09/17/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	180.00
10-24	4296440010	Do	09/23/84–09/24/84	MEMBER AIR TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	160.00
10-24	4296440012	Do	09/26/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	146.00
10-24	4296440014	Do	10/01/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	90.00
10-24	4296440015	Do	10/09/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	90.00
10-24	4296440009	CARROLL A. CAMPBELL, JR.	09/14/84–09/17/84	AIRPORT MILEAGE REIMB 24 MILES AT .24	5.76
10-24	4296440011	Do	09/23/84–09/24/84	AIRPORT MILEAGE REIMB 24 MILES AT .24	5.76
10-24	4296440013	Do	09/26/84	AIRPORT MILEAGE REIMB 12 MILES AT .24	2.88
10-24	4296440016	Do	10/01/84	AIRPORT MILEAGE REIMB 12 MILES AT .24	2.88
10-24	4296440017	Do	10/09/84	AIRPORT MILEAGE REIMB 12 MILES AT .24	2.88
10-24	4296440006	CAROLINA CLIPPING SERVICE	09/28/84	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	52.01
10-24	4296440004	EASTERN AIRLINES	09/27/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
10-24	4296440002	Do	10/04/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
10-24	4296440005	REGAL LEASING	09/27/84	AUTOMOBILE LEASE FOR OFFICIAL DISTRICT USE	398.82
10-24	4296440001	TERMINAL DATA CORPORATION	10/01/84	SOUND ENCLOSURE AND WORK-STATION FOR COMPUTER	29.00
10-24	4296440003	WESTERN UNION	09/30/84	TELEGRAPH SERVICES	38.85
10-24	4297630018	POSTMASTER	09/27/84	EXPRESS MAIL	9.35
10-29	4298610028	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	21.00
10-30	4300670001	THOMAS J LANKFORD	10/02/84	RE-ORDER LETTER 2/C - 2 ORDERS	240.50
10-31	4303240028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	257.05
10-31	4305570028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.96
10-31	4305900198	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,450.91
10-31	4306240026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		724.92
11-06	4300460003	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	106.76
11-06	4300460014	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS - DATA SERVICE	30.81
11-06	4300460015	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY - DATA SERVICE	11.80
11-06	4300460029	Do	09/01/84–09/30/84	C&P TELEPHONE CAMPANY TOLL CHARGES	5.43
11-06	4307450001	CARROLL A. CAMPBELL, JR.	09/28/84–10/08/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO	48.36
11-07	4300460001	ITT DIALCOM, INC.	10/01/84	TIMESHARING, DUAL ACCESS - PRIME & NON-PRIME, PRINTING AND DELIVERY OF GUNNED LABELS	1,100.89
11-07	4300460016	SOUTHERN BELL	09/04/84–10/03/84	SOUTHERN BELL TELEPHONE CHARGES	483.41
11-07	4300460017	Do	09/04/84–10/03/84	AT&T INFORMATION SYSTEMS	186.75
11-07	4300460018	Do	10/04/84	AT&T COMMUNICATIONS	182.25
11-07	4300460019	THOMAS J LANKFORD	09/11/84	CARDS - 1/C	20.00
11-07	4310830005	AEROWINN AVIATION, INC.	10/11/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	1,061.85
11-07	4310830006	CARROLL A. CAMPBELL, JR.	10/11/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ .24	2.88
11-07	4310830007	EXACT PHOTO, INC.	10/12/84	NEGATIVE AND 100 COPIES OF MEMBER'S OFFICIAL PHOTOGRAPH	46.01
11-07	4310830008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	72.93
11-07	4310830009	Do	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	47.10
11-07	4311270020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	257.04
11-07	4312560028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.14
11-08	4313650003	GENERAL SERVICES ADMINISTRATION	10/01/83–12/31/83		(607.00)
11-08	4313650004	Do	01/01/84–09/30/84		(1,647.00)
11-15	4319400003	CAROLINA CLIPPING SERVICE	10/26/84	CLIPPING SERVICE FOR MONTH OF OCTOBER	79.63
11-15	4319400007	R L POLK AND CO	11/12/84	1984 SPARTANBURG CITY DIRECTORY FOR DISTRICT OFFICE	84.00
11-15	4319400001	REGAL LEASING	10/29/84	AUTOMOBILE LEASE FOR MONTH OF NOVEMBER	398.82
11-15	4319400004	SOUTHERN BELL	09/19/84–10/18/84	SOUTHERN BELL CURRENT CHARGES	150.85
11-15	4319400005	Do	09/19/84–10/18/84	AT&T INFORMATION SYSTEMS	46.44
11-15	4319400006	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	17.38
11-15	4319400002	TERMINAL DATA CORPORATION	11/01/84	SOUND ENCLOSURE AND WORK-STATION FOR COMPUTER	29.00
11-26	4324650028	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	22.25
11-30	4334610012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT UNION, S.C.	504.00
11-30	4334610013	Do	10/01/84–12/31/84	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,757.00
11-30	4334610014	Do	10/01/84–12/31/84	RENT GREENVILLE, SOUTH CAROLINA 00000	1,994.00
11-30	4335900194	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,450.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338430026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		392.24
12-06	4339410001	C & P TELEPHONE	10/01/84-10/31/84	DATA SERVICE - AT&T INFORMATION SYSTEMS	30.81
12-06	4339410002	Do	10/01/84-10/31/84	DATA SERVICE - C&P TELEPHONE COMPANY	11.81
12-06	4339410011	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	103.01
12-06	4339410012	Do	10/01/84-10/31/84	C&P TELEPHONE COMPANY CHARGES	18.91
12-06	4339410013	CARROLL A. CAMPBELL, JR.	10/11/84	REIMB FOR PURCHASE OF TIRES FOR LEASED AUTO IN SC DISTRICT	235.80
12-06	4339410010	Do	11/10/84	REIMB FOR GASOLINE FOR LEASED AUTO FOR OFFICIAL TRAVEL IN DISTRICT	16.30
12-06	4339410014	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84-10/11/84	MEALS WITH CONSTITUENTS	28.15
12-06	4339410008	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	1,215.13
12-06	4339410009	MONROE SYSTEMS FOR BUSINESS	11/07/84	DEVELOPER FOR COPIER IN SPARTANBURG DISTRICT OFFICE	26.25
12-06	4339410007	POSTMASTER	11/30/84-11/30/85	ANNUAL POST OFFICE BOX RENTAL	26.00
12-06	4339410003	SOUTHERN BELL	10/04/84-11/03/84	SOUTHERN BELL SERVICES	442.60
12-06	4339410004	Do	10/04/84-11/03/84	AT&T INFORMATION SYSTEMS	186.75
12-06	4339410005	Do	10/04/84-11/03/84	AT&T COMMUNICATIONS	133.62
12-06	4339410006	WESTERN UNION	10/01/84-10/25/84	TELEGRAPH MESSAGES	214.65
12-10	4340410026	SOUTHERN BELL	10/19/84-11/18/84	SOUTHERN BELL TELEPHONE CHARGES	101.81
12-10	4340410027	Do	11/19/84	AT&T INFORMATION SYSTEMS	44.23
12-10	4340410028	Do	11/19/84	AT&T COMMUNICATIONS	107.58
12-10	4340410029	THE CHARLOTTE OBSERVER	12/14/84-03/14/85	SUBSCRIPTION RENEWAL - 3 MONTHS	41.40
12-13	4346470028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	148.25
12-13	4347420028	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	257.06
12-31	4366900195	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,442.80
12-31	5002760005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		348.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,081.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,300.30
TOTAL	**113,382.20**

OFFICE OF THE HON. WILLIAM CARNEY

SALARIES

DISABATINO, JANE	10/01/84-12/31/84	CASEWORKER	5,625.00
EPSTEIN, LAWRENCE J	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,499.99
FITZPATRICK, MICHAEL J	10/01/84-12/31/84	DISTRICT DIRECTOR	7,500.00
FORBES, MICHAEL P	11/26/84-12/31/84	CONFIDENTIAL ASSISTANT	5,104.17
GREGORSKY, FRANK W	11/01/84-11/30/84	SHARED EMPLOYEE	833.33
HAENLEIN, KENNETH	10/01/84-11/09/84	STAFF AIDE	2,242.50
KELLY, TIMOTHY J	10/01/84-12/31/84	PRESS AIDE	7,500.00
LEONARD, PAUL M	10/01/84-12/31/84	LEGISLATIVE AIDE	5,375.01

		MARCEY, CYNTHIA M	10/01/84–12/31/84	RECEPTIONIST	3,916.67
		ORR, BETTY L	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	8,750.00
		ROTH, ROBIN M	10/01/84–12/31/84	LEGISLATIVE AIDE	5,874.99
		SHORTINO, MARIO	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,875.00
		SHUPP, BETTY L	10/01/84–12/31/84	COMMUNICATIONS SPECIALIST	5,375.01
		SIRIANNI, JILL	10/01/84–12/31/84	STAFF AIDE	4,083.33
		SOLON, MICHAEL J	12/01/84–12/31/84	SHARED EMPLOYEE	833.33
		STAAB, MIKKI	10/01/84–12/31/84	CASEWORKER	3,999.99
		STARK, ELLEN GAYNOR	10/01/84–12/31/84	STAFF AIDE	3,249.99
		SUUBERG, MARTIN	10/01/84–12/31/84	STAFF COUNSEL	7,083.33
		WEBER, GARY J	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,875.00
		YODER, ERIC ERVIN	10/01/84–12/31/84	LEGISLATIVE AIDE	5,375.01

EXPENSES

10-04	4277710030	C & P TELEPHONE	07/31/84–08/31/84	AT&T COMMUNICATIONS	218.34
10-04	4277710028	WILLIAM CARNEY	08/03/84	REIMBURSEMENT FOR RANSOME AIRLINE FLIGHT FROM WASHINGTON, DC TO ISLIP, NY ON OFFICIAL BUSINESS	44.50
10-04	4277710027	Do	09/18/84–09/25/84	REIMBURSEMENT FOR EASTERN AIRLINE FLIGHTS BETWEEN WASHINGTON NATIONAL ON OFFICIAL BUSINESS	140.00
10-04	4277710029	PAUL M LEONARD	09/22/84–09/24/84	REIMBURSEMENT FOR AIRLINE FLIGHT ROUND TRIP BETWEEN WASHINGTON NATIONAL AND ISLIP, NY ON OFFICIAL BUSS.	119.00
10-04	4277710026	THE NEW YORK STATE CONGL DELEGATION	01/03/84–12/31/84	DELEGATION DUES	75.00
10-11	4277430015	THOMAS J LANKFORD	08/09/84	PRINT S.C. BOOKLET - T/S	1,852.40
10-24	4297630019	POSTMASTER	10/02/84	POSTAGE STAMPS	1,000.00
10-29	4298610029	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	111.50
10-29	4300890073	SALMAC HOLDING CO	10/01/84–10/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25
10-31	4303270028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.39
10-31	4305580028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	199.04
10-31	4305900076	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		827.56
10-31	4306240006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		559.89
11-06	4300460021	C & P TELEPHONE	09/01/84–09/30/84	C&P CHARGES	1.72
11-06	4300460022	Do	09/01/84–09/30/84	AT&T CHARGES	131.57
11-06	4300460020	DUNCAN'S PHOTO SERVICE	07/03/84	PHOTOS FOR OFFICIAL BUSINESS	26.00
11-07	4311850020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.37
11-07	4312570028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	196.38
11-08	4311320001	NEW YORK TELEPHONE CO	09/04/84–10/03/84	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	337.77
11-08	4311320002	Do	09/04/84–10/03/84	AT&T INFO SYSTEM	126.62
11-08	4311320003	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS	263.29
11-09	4311650004	WILLIAM CARNEY	09/05/84	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
11-09	4311650005	Do	09/13/84	U.S. AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
11-09	4311650007	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,091.32
11-09	4311650001	RANSOME AIRLINES	09/06/84	RANSOME AIRLINES WASHINGTON NATIONAL TO ISLIP, NY	44.50
11-09	4311650002	Do	09/21/84	RANSOME AIRLINES WASHINGTON NATIONAL TO ISLIP, NY	44.50
11-09	4311650003	Do	09/27/84	RANSOME AIRLINES WASHINGTON NATIONAL TO ISLIP, NY	44.50
11-09	4311650006	MARTIN SUUBERG	09/05/84	REIMB FOR AIR TRAVEL BETWEEN ISLIP, NY AND WASHINGTON FOR NATIONAL ON OFFICIAL BUSINESS	79.00
11-15	4319400008	WILLIAM CARNEY	10/06/84	WASHINGTON NATIONAL AIRPORT TO ISLIP, NY	79.00
11-15	4319400009	Do	10/09/84	ISLIP, NY TO WASHINGTON NATIONAL	79.00
11-26	4326220007	DUNCAN'S PHOTO SERVICE	10/26/84	PHOTOS FOR OFFICIAL USE	26.00
11-26	4326220006	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,138.27
11-27	4331890073	SALMAC HOLDING CO	11/01/84–11/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25
11-30	4325320026	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE-ONE YEAR SUBSCRIPTION	599.00
11-30	4325320027	NEW YORK TELEPHONE CO	10/04/84–11/03/84	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	355.53
11-30	4325320028	Do	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS	126.62
11-30	4325320029	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS	352.37
11-30	4335900072	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		827.56
11-30	4338430006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,700.02
12-10	4342410002	WILLIAM CARNEY	11/07/84	TAXI FARE FROM WASHINGTON NATIONAL TO LONGWORTH BLDG	7.00
12-10	4342410003	Do	11/08/84	TAXI FARE FROM LONGWORTH TO WASHINTON NATIONAL	8.00
12-10	4342410004	Do	11/15/84	TAXI FARE FROM WASHINGTON RESIDENCE TO WASHINGTON NATIONAL	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	4342410001	Do	11/26/84	REIMB FOR AUTO TRAVEL ON OFFICIAL BUSINESS FROM HAUPPAUGE, NY TO WASHINGTON, DC 310 MILES AT .24/TOLLS.	81.80
12-13	4347460028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.40
12-13	4347500028	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	196.54
12-20	4352790002	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,093.20
12-20	4352790001	PICKLE DELI SQUARE	11/23/84	MEAL EXPENSES WHILE MEETING WITH OFFICIALS TO DISCUSS ACADEMY APPOINTMENTS	39.62
12-20	4352790003	THOMAS J LANKFORD	10/12/84	PRINT RECORD - PASTE-UP	18.00
12-26	4355530017	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	4.50
12-27	4361890073	SALMAC HOLDING CO	12/01/84–12/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25
12-31	4366900072	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		827.56
12-31	5002760026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		586.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,971.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,657.17
TOTAL	**109,628.82**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

		BROWN, SABRINA F	10/01/84–12/31/84	COMPUTER SPECIALIST	4,794.99
		BULLOCK, JEFFREY W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,650.00
		ELLIS, CAROL H	10/01/84–12/31/84	CASEWORK COORDINATOR	4,837.50
		FREEL, EDWARD JOSEPH	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,500.00
		GAY, TIMOTHY MICHAEL	10/01/84–12/31/84	PRESS SECRETARY	7,186.26
		GLENN, DIANE	10/01/84–12/31/84	RECEPTIONIST	3,125.01
		HUBER, JANET H	10/01/84–12/31/84	SCHEDULER/OFFICE MANAGER	4,800.00
		KEIL, BARBARA S	10/01/84–12/31/84	CASEWORKER	3,478.75
		LANK, MARY SUSAN	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
		SMITH, LAWRENCE	10/01/84–12/31/84	CASEWORKER/C A SPECIALIST	4,537.50
		SPAULDING, WAYNE G	10/01/84–12/31/84	SPECIAL PROJECTS COORDINATOR	6,787.50
		ST AMAND, JANET G	10/01/84–12/31/84	SR LEGISLATIVE ASSISTANT	7,198.74
		STUCHLIK, M SUSAN	10/01/84–12/31/84	DOVER OFFICE MGR	4,800.00
		TULOU, CHRISTOPHE A G	10/01/84–12/31/84	LEGISLATIVE AIDE	6,425.01
		WHEELER, HEATHER C	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,749.99
		WILLARD, TIMOTHY G	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,750.00
		WINDLEY, LAWRENCE E	10/01/84–12/31/84	CASEWORKER	1,936.11

EXPENSES

10-03	4262470001	TAKE-A-BREAK COFFEE SERVICE	07/17/84	CONSTITUENT COFFEE SERVICE	32.25

10-03	4270720007	AT&T INFORMATION SYSTEMS	09/12/84–10/11/84	DOVER -- AT&T MONTHLY TELEPHONE SERVICE -- SEPTEMBER	31.37
10-03	4270720005	C & P TELEPHONE	08/01/84–08/30/84	C&P SERVICE	12.00
10-03	4270720006	Do	08/01/84–08/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	40.01
10-03	4270720001	CITY PUBLISHING CO	08/28/84	DOVER CROSS REFERENCE DIRECTORY	62.42
10-03	4270720003	GENERAL SERVICES ADMINISTRATION	09/01/84	FTS TELEPHONE SERVICE DOVER OFFICE	34.25
10-03	4270720004	Do	09/01/84	FTS TELEPHONE SERVICE WILMINGTON OFFICE	476.86
10-03	4270720002	TAKE-A-BREAK COFFEE SERVICE	09/01/84	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE	33.25
10-03	4271200001	DIAMOND STATE TELEPHONE CO	08/01/84–08/31/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	197.98
10-03	4271200002	Do	09/10/84–10/09/84	DIAMOND STATE TELEPHONE CHARGES -- SEPT FOR DOVER	267.57
10-03	4271200003	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS CHARGES SEPT FOR DOVER	2.32
10-03	4271250001	WAYNE G SPAULDING	05/31/84–05/31/84	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	35.50
10-11	4278440023	THOMAS R CARPER	08/07/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY DC TO DC	24.00
10-11	4278440024	Do	09/05/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY DC TO DC	27.50
10-11	4278440025	Do	09/06/84–09/12/84	OFFICIAL TRAVEL BY AMTRAK ROUND TRIP DC TO DE	36.00
10-11	4278440026	Do	09/14/84–09/18/84	OFFICIAL TRAVEL BY AMTRAK ROUND TRIP DC TO DE	36.00
10-11	4278440027	Do	09/20/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY DC TO DE	12.00
10-16	4286540029	C & P TELEPHONE	08/01/84–08/31/84	AT&T TOLL CHARGES - WASHINGTON - AUGUST	7.15
10-16	4286540030	TIMOTHY GAY	09/24/84	OFFICIAL TRAVEL BY AMTRAK, WASHINGTON TO WILMINGTON & RETURN TO WASHINGTON	51.50
10-16	4289530001	CHRISTOPHE A G TULOU	10/02/84	OFFICIAL TRAVEL BY AMTRACK R/T WASHINGTON/WILMINTON	36.00
10-17	4289820030	DISTRIBUTION MARKETING OF DELAWARE INC.	07/01/84–12/31/84	PUBLICATION SUBSCRIPTION	99.00
10-26	4299450001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	WILMINGTON AT&T MONTHLY SERVICE - SEPTEMBER	21.66
10-26	4299450002	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE SERVICE - WASHINGTON	11.80
10-26	4299450003	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES - WASHINGTON	40.01
10-26	4299450004	Do	09/01/84–09/30/84	C&P TELEPHONE - TOLL CHARGES	30.77
10-26	4299450005	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	4.08
10-26	4299450007	THOMAS R CARPER	09/25/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY WILM/WASH	24.00
10 26	4299450008	Do	09/26/84–10/01/84	OFFICIAL TRAVEL BY AMTRAK ROUND TRIP WASH/WILM	39.50
10-26	4299450009	Do	10/05/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY WASH/WILM	27.50
10-26	4299450011	DIAMOND STATE TELEPHONE CO	09/01/84–09/30/84	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	172.26
10-26	4299450010	INSLAW, INC	10/15/84	OCTOBER COMPUTER SERVICE	1,100.00
10-26	4299450006	NEW YORK TIMES	10/01/84–12/30/84	NEW YORK TIMES - 3 MONTH SUBSCRIPTION	32.50
10-31	4303780003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	154.79
10-31	4305550003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	156.37
10-31	4305900037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,338.43
10-31	4306240027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(81.44)
11-06	4310440002	AT&T INFORMATION SYSTEMS	10/12/84–11/11/84	DOVER- AT&T MONTHLY TELEPHONE SERVICE - OCTOBER	31.37
11-06	4310440003	DIAMOND STATE TELEPHONE CO	10/10/84–11/09/84	DIAMOND STATE CHARGES - OCTOBER - DOVER	266.83
11-07	4310440001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE - DOVER	34.25
11-07	4310440004	Do	09/30/84	FTS TELEPHONE SERVICE - WILMINGTON	525.02
11-07	4311580014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	154.78
11-07	4312640003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	154.55
11-08	4313650005	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84		(77.00)
11-27	4324830001	INSLAW, INC	10/31/84	NOVEMBER COMPUTER SERVICE	1,054.80
11-28	4325720027	EDWARD JOSEPH FREEL	10/03/84–10/03/84	OFFICIAL TRAVEL BY AMTRAK -- ROUND TRIP WASH/WILM	35.50
11-28	4325720028	Do	10/05/84–10/05/84	OFFICIAL TRAVEL BY AMTRAK ROUND TRIP WASH-WILM	35.50
11-30	4325500027	THOMAS R CARPER	10/09/84	OFFICIAL TRAVEL BY AMTRAK - WILM/WASH (1ST HALF OF TRIP 10/5)	27.50
11-30	4325500026	DIAMOND STATE TELEPHONE CO	10/01/84–10/31/84	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	221.61
11-30	4334610015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DOVER, DE.	885.00
11-30	4334610016	Do	10/01/84–12/31/84	RENT WILMINGTON	5,218.00
11-30	4335900033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,311.94
11-30	4338430027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(85.51)
12-06	4335630016	POSTMASTER	10/12/84	POSTAGE 50 20 CENT STAMPS	10.00
12-07	4339440008	AT&T INFORMATION SYSTEMS	11/12/84–12/11/84	DOVER - AT&T MONTHLY TELEPHONE SERVICE - NOVEMBER	31.37
12-07	4339440003	C & P TELEPHONE	10/01/84–10/30/84	C&P MONTHLY SERVICE	11.81
12-07	4339440004	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	40.01
12-07	4339440005	Do	10/01/84–10/31/84	C&P TELEPHONE - TOLL CHARGES	19.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4339440006	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	50.20
12-07	4339440007	DIAMOND STATE TELEPHONE CO	11/10/84-12/09/84	DIAMOND STATE TELEPHONE CHARGES - NOVEMBER - DOVER	266.83
12-07	4339440001	THE WASHINGTON POST	12/29/84-12/28/85	NEWSPAPER SUBSCRIPTION - ANNUAL	62.40
12-07	4339440002	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/27/84	DEMOCRATIC NEW MEMBER'S CAUCUS	50.00
12-13	4346440003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	154.66
12-13	4347590003	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	154.80
12-14	4342450001	INSLAW, INC	12/01/84-12/31/84	COMPUTER SERVICE - DECEMBER	900.00
12-14	4342460001	EDWARD JOSEPH FREEL	09/20/84	OFFICIAL TRAVEL BY AMTRAK WASH/WILM; ROUNDTRIP	35.50
12-18	4349800001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE WILMINGTON OCTOBER	461.00
12-18	4349800002	Do	11/22/84	FTS TELEPHONE SERVICE DOVER	34.25
12-31	4366900033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,480.06
12-31	5002760006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		42.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	79,057.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,225.73
TOTAL	**103,283.10**

OFFICE OF THE HON. BOB CARR

SALARIES

ADDISON, MARY MARGARET	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,500.01
BARNES, CAROL A	10/01/84-12/31/84	STAFF ASSISTANT	2,700.00
BOYD, THOMAS P	12/01/84-12/31/84	STAFF ASSISTANT	1,400.00
BUCHANAN, ELIZABETH J	10/01/84-12/31/84	PRESS SECRETARY	5,000.01
CALLAGHAN-GEE, CECELIA	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
CASSEDY, SHERROL	10/01/84-12/31/84	PART-TIME EMPLOYEE	487.50
COLLATZ, MARK L	10/01/84-12/31/84	STAFF ASSISTANT	3,624.99
CONN, CAROL B	10/01/84-12/31/84	SPECIAL ASSISTANT	6,500.00
CZECHOWSKI, HALLE	12/01/84-12/31/84	STAFF ASSISTANT	891.00
DENI, DON	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,750.00
EDWARDS, LEONA	10/01/84-12/31/84	COMMUNITY SERVICES REPRESENTATIVE	5,692.50
FOX, ALAN	10/01/84-11/30/84	COMPUTER/LEGISLATIVE ASST	408.33
GREER, HAROLD E, III	12/08/84-12/31/84	PART-TIME EMPLOYEE	1,022.22
GUY, ELSIE P	10/01/84-12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	3,624.99
HARTSOE, LINDA ANN	10/01/84-12/07/84	PART-TIME EMPLOYEE	2,791.67
HERZBACH, JEFFREY G	10/01/84-12/31/84	COMPUTER/LEGISLATIVE CORRESPONDENT	2,750.01
KNOCH, JEAN B	10/22/84-11/09/84	RECEPTIONIST	540.80
LOCKWOOD, LYNN M	10/01/84-12/31/84	CONSTITUENT SVC REPRESENTATIVE	2,650.00
MCDONALD, EDDIE F	10/01/84-12/31/84	STAFF ASSISTANT	6,249.99

		NOWAK, JOHN J, III	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	930.00
		PAYNE, KENNETH A	12/01/84–12/31/84	STAFF ASSISTANT	1,000.00
		POWELL, ELSIN R	10/01/84–11/15/84	STAFF ASSISTANT	1,200.00
		RITTER, SANDRA L	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASST	7,500.00
		ROBINSON, SHARON D	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		SCHERTZING, ERIC ANTHONY	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		SHERMAN, ROBERT	10/01/84–11/30/84	SHARED EMPLOYEE	1,155.84
		SOSNIK, DOUGLAS B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT/PRESS	6,000.00

EXPENSES

10-03	4276320027	CAROL B CONN	08/01/84–08/31/84	OFFICIAL DISTRICT TRAVEL 975 MI @ .20	195.00
10-03	4276320026	ERIC ANTHONY SCHERTZING	08/29/84	OFFICIAL DISTRICT TRAVEL 126.6 MI	25.32
10-05	4277500027	BOB CARR	09/21/84–09/24/84	REIMB FOR AUTO MILES TRAVELED FROM WASHINGTON TO BWI AIRPORT AND RETURN - 64.9 MILES @ .20 PER MILE.	12.98
10-05	4277500028	Do	09/21/84–09/24/84	REIMB FOR TRAVEL IN PRIVATE TWIN ENGINE AIRPLANE R/T WASH/PONTIAC ON OFCL BUSS - 913.176 MILES @ .78.	712.28
10-05	4277500029	Do	09/22/84	REIMB FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
10-09	4283500002	Do	09/28/84	BWI TO LANSING BY PRIVATE PLANE - 487.72 MILES @ .78 PER MILE - OFFICIAL BUSINESS	380.42
10-09	4283500001	Do	09/28/84–10/01/84	REIMB FOR OFFICIAL TRAVEL BY AUTO WHILE IN THE DISTRICT - 63.8 MILES @ .20 PER MILE	12.76
10-09	4283500003	Do	09/29/84	LANSING/PTK BY PRIVATE PLANE - 59.96 MILES @ .78 PER MILE - OFFICIAL BUSINESS	46.77
10-09	4283500004	Do	09/30/84	PTK/BWI BY PRIVATE PLANE - 430.07 MILES @ .78 PER MILE - OFFICIAL BUSINESS	335.45
10-11	4276350029	DEMOCRATIC STUDY GROUP	01/03/84–12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES	2,100.00
10-11	4276350028	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP DUES	1,500.00
10-11	4278440030	AT&T INFORMATION SYSTEMS	09/10/84–10/09/84	MONTHLY USAGE	7.27
10-11	4278440028	Do	09/10/84–10/11/84	MONTHLY USAGE	119.56
10-11	4278440029	MICHIGAN BELL TELEPHONE CO.	09/10/84–10/09/84	MONTHLY USAGE	167.99
10-24	4296440018	BOB CARR	10/06/84	AUTO TRAVEL 31.5 MILES AT .20	6.30
10-24	4296440020	Do	10/06/84	PLANE TRAVEL FROM BWI TO PTK AT .78	339.05
10-24	4296440019	Do	10/08/84	AUTO TRAVEL 31.5 MILES AT .20	6.30
10-24	4296440021	Do	10/08/84	PLANE TRAVEL FROM PTK TO BWI AT .78	336.35
10-24	4297630020	POSTMASTER	09/27/84	500 STAMPS FOR OFFICE USE, TO BE DISTRIBUTED BETWEEN WASHINGTON OFFICE AND THE DISTRICT OFFICES.	100.00
10-25	4297500001	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT PHONE SERVICE	455.48
10-25	4297500002	ERIC ANTHONY SCHERTZING	09/15/84–09/28/84	590 MILES AT .20 FOR OFFICIAL DISTRICT TRAVEL	118.00
10-29	4298610030	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	100.50
10-29	4300890074	C AND L COMPANY	10/01/84–10/30/84	RENT 116 BAILEY STREET	1,500.00
10-29	4300890075	INTERNAL REVENUE SERVICE	10/01/84–10/30/84	RENT 91 N.SAGINAW ST.,#104	750.00
10-31	4303290002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	210.88
10-31	4305530002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	190.61
10-31	4305900250	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,814.23
10-31	4306240007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		620.11
11-06	4305640001	DEWITT/BATH REVIEW	11/01/84–12/31/84	2 MONTH SUBSCRIPTION	2.00
11-07	4311560006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	210.86
11-07	4312620002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	155.59
11-26	4324650029	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	21.00
11-27	4331890074	C AND L COMPANY	11/01/84–11/30/84	RENT 116 BAILEY STREET	1,500.00
11-27	4331890075	INTERNAL REVENUE SERVICE	11/01/84–11/30/84	RENT 91 N.SAGINAW ST.,#104	750.00
11-28	4325720029	JEFFREY G HERZBACH	10/18/84	REIMB FOR AIR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS; DEPARTED FM WASH, DC TO DETROIT, MICHIGAN.	89.00
11-28	4325720030	Do	11/11/84	REIMB FOR AIR TRAVEL FM DISTRICT ON OFFICIAL BUSINESS; DEPARTED FROM DETROIT, MICHIGAN TO WASH, DC.	55.00
11-30	4331260027	BOB CARR	10/12/84–11/08/84	AIR TRAVEL FROM WASHINGTON TO LANSING AND RETURN ON OFFICIAL BUSINESS	275.00
11-30	4331260021	DEWITT/BATH REVIEW	11/19/84–11/18/85	SUBSCRIPTION TO THE DEWITT/BATH REVIEW FOR OFFICIAL USE	12.00
11-30	4331260028	ALAN FOX	11/10/84	AIR TRAVEL FROM LANSING, MI TO WASHINGTON ON OFFICIAL BUSINESS	123.00
11-30	4331260023	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES	99.90
11-30	4331260022	Do	09/30/84	DISTRICT PHONE SERVICE	457.34
11-30	4331260024	Do	09/30/84	MONTHLY USAGE	83.32
11-30	4331260020	INGHAM NEWSPAPER CO	12/31/84–12/30/85	SUBSCRIPTION TO THE INGHAM COUNTY NEWS FOR OFFICIAL USE	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331260025	MICHIGAN BELL TELEPHONE CO.	10/10/84–11/09/84	MONTHLY USAGE - LOCAL	187.64
11-30	4331260026	Do	10/10/84–11/09/84	MONTHLY USAGE - AT&T COMM	5.95
11-30	4331260015	SLADE'S PRINTING CO.	10/11/84	ACADEMY POSTER PRINTIN FOR OFFICIAL USE	156.00
11-30	4331260016	Do	10/19/84	STAFF BUSINESS CARD PRINTING FOR OFFICIAL BUSINESS	39.52
11-30	4331260017	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	NEW YORK TIMES SUBSCRIPTION DAILY FOR OFFICIAL USE	35.90
11-30	4331260019	SPINAL COLUMN	11/13/84–11/12/85	SPINAL COLUMN SUBSCRIPTION FOR OFFICIAL USE	25.00
11-30	4331260018	STATE NEWS	11/30/84–11/30/85	STATE NEWS SUBSCRIPTION FOR OFFICIAL USE	11.00
11-30	4335900246	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,826.77
11-30	4338430007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		320.90
12-07	4339580001	DOUGLAS B SOSNIK	11/20/84–11/21/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.70
12-13	4346420002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	155.71
12-13	4347600002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	210.89
12-18	4347370001	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR OFFICIAL USE	599.00
12-18	4347370002	PRESS RELATIONS WIRE	10/03/84	PRESS RELATIONS WIRE ON THE CARR ANTI-CRIME BILL	60.00
12-18	4347370003	STORY OLDSMOBILE	11/01/84–11/30/84	RENTAL CAR FOR OFFICIAL USE WHILE IN THE DISRTICT	285.00
12-18	4352330001	AT&T INFORMATION SYSTEMS	11/12/84	MONTHLY CHARGES	152.07
12-18	4352330002	MICHIGAN BELL TELEPHONE CO.	11/10/84–12/09/84	MONTHLY CHARGES	197.12
12-18	4352330003	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	11.72
12-20	4352790006	BOB CARR	11/21/84–11/22/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.55
12-20	4352790007	Do	11/22/84	REIMBURSEMENT FOR AIR TRAVEL TICKET OF CONGRESSMAN FROM DETROIT TO BALTIMORE ON OFFICIAL BUSINESS.	89.00
12-20	4352790009	DOUGLAS B SOSNIK	11/19/84–11/20/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.62
12-20	4352790004	Do	11/20/84	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
12-20	4352790005	Do	11/21/84–11/22/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.55
12-20	4352790008	Do	11/22/84	REIMBURSEMENT FOR AIR TRAVEL FROM DETROIT TO BALTIMORE ON OFFICIAL BUSINESS	89.00
12-26	4355530018	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	99.00
12-27	4361890074	C AND L COMPANY	12/01/84–12/30/84	RENT 116 BAILEY STREET	1,500.00
12-27	4361890075	INTERNAL REVENUE SERVICE	12/01/84–12/30/84	RENT 91 N.SAGINAW ST.,#104	750.00
12-31	4366900247	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,779.87
12-31	5002760027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,648.81

EXPENDITURES FOR 4TH QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	85,189.87
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	32,444.91
TOTAL	**118,564.78**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

COMSTOCK, MARY T	10/01/84–12/31/84	CASEWORKER	4,208.45
CORCORAN, GEORGE C	12/01/84–12/31/84	TEMPORARY EMPLOYEE	2,000.00
ENRIGHT, JOHN STEVEN	10/01/84–12/31/84	NEWS SECRETARY	8,087.66
GIESE, CLARENCE JOHN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,766.00
GLIVA, GERALD FRANCIS	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,826.60
GRAHAM, KAREN B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,094.59
HAY, LESLIE ANN	10/01/84–12/31/84	CASE WORKER	4,208.45
JOHNSON, MARILYN A	10/01/84–12/31/84	STAFF ASSISTANT	6,452.84
KARCH, RALYN BAIRD	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,423.23
MAY, ROBERTA	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,423.23
NAKAGAWA, SUSAN	10/01/84–11/30/84	TEMPORARY EMPLOYEE	1,860.00
NELSON, MARGARET D	10/01/84–12/31/84	OFFICE MANAGER	8,943.80
OKUN, BERNARD R	10/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
PRIEST, MAHLON S	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	11,573.84
SCHNEIDLER, J GORDON	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
SUHRBIER, KAREN E	10/01/84–12/31/84	RECEPTIONIST	4,143.14
VANCE, CHRIS	11/13/84–12/31/84	STAFF AIDE	1,600.00
WILSON, NANCY ANNE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,645.64

EXPENSES

10-03	4271720001	THE HERTZ CORP	06/20/84–06/24/84	BILL FOR RENTAL CAR FOR ADMIN ASS'T, JOHN GIESE, WHILE IN THE DIST ON OFCL BUSINESS FROM DC	195.56
10-16	4286510005	CRAWFORD'S OFFICE SUPPLIES	08/30/84	BILL FOR PURCHASING OF SUPPLIES (TELEPHONE MESSAGE LOGS) FOR DISTRICT OFFICE	47.02
10-16	4286510003	FEDERAL EXPRESS CORP	08/09/84	BILL FOR EXPRESS MAILING OFFICIAL BUSINESS FOR THE CONGRESSMAN	12.50
10-16	4286510004	INFORMATION PRESS	08/08/84	BILL FOR 1984 WASHINGTON STATE YEARBOOK FOR FEDERAL WAY OFFICE FOR OFFICIAL BUSINESS	14.81
10-16	4286510001	THOMAS J LANKFORD	07/13/84–07/18/84	BILL FOR PRINTING & XEROXING SERVICES FOR OFFICIAL BUSINESS	5,114.95
10-16	4286510002	Do	08/17/84	BILL FOR PRINTING OFFICIAL BUSINESS	1,584.80
10-19	4291800001	ROD CHANDLER	09/21/84–09/24/84	REIMBURSEMENT FOR R/T AIRFARE D.C.-SEATTLE-D.C. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM D.C..	296.00
10-19	4291800002	Do	09/27/84–10/01/84	REIMBURSEMENT FOR R/T AIRFARE D.C.-SEATTLE-D.C. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM D.C..	467.00
10-19	4291800005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION	599.00
10-19	4291800004	GERALD FRANCIS GLIVA	07/27/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.00
10-19	4291800003	Do	08/09/84–08/23/84	REIMB FOR R/T GROUND TRANS WITHIN THE DIST WHILE ON OFC'L BUSS FOR THE CONGRESSMAN	25.92
10-19	4292560001	ROD CHANDLER	08/03/84–08/06/84	REIMB FOR AIR FARE, DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	296.00
10-19	4292560002	Do	08/10/84–09/05/84	REIMB FOR AIR FARE DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	440.00
10-19	4292560003	Do	08/11/84–08/23/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSS FROM DC - 587 MILES @ .24 PER MI.	140.88
10-19	4292560004	Do	09/07/84–09/10/84	REIMB FOR R/T AIR FARE DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS FROM DC IN THE DISTRICT	296.00
10-19	4292560005	Do	09/13/84–09/18/84	REIMB FOR R/T AIR FARE DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	322.00
10-29	4300890076	CC&F BELLEVUE, INC	10/01/84–10/30/84	RENT 3350 161ST AVE.S.E.	1,700.00
10-29	4300890077	STEAD VOGEL & MOTLAND	10/01/84–10/30/84	RENT 1025 S.320TH ST	700.00
10-30	4300660006	C & P TELEPHONE	08/01/84–08/31/84	C&P TOTAL TOLL CHARGES	6.53
10-30	4300660007	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	52.27
10-30	4300660004	DOLLAR RENT A CAR	09/14/84–09/25/84	BILL FOR RENTAL CAR FOR JOHN GIESE, ADMIN ASST WHILE IN THE DISTRICT FROM DC ON OFCL BUSINESS	312.00
10-30	4300660001	CLARENCE JOHN GIESE	09/14/84–09/25/84	REIMBURSEMENT FOR R/T A/F DC-SEATTLE-DC WHILE ON OFCL BUSS IN THE DISTRICT FROM THE DC OFFICE	296.00
10-30	4300660002	Do	09/19/84–09/22/84	FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT ON OFCL BUSINESS FROM DC OFFICE	37.50
10-30	4300660003	Do	09/25/84	REIMBURSEMENT FOR BUS EXPENSE FROM AIRPORT IN D.C.	9.00
10-30	4300660014	ROBERTA MAY	09/10/84–09/12/84	REIMB FOR HOTEL EXPENSES WHILE IN DC FROM DISTRICT ON OFCL BUSINESS	263.60
10-30	4300660015	Do	09/10/84–09/12/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DC OFC FROM THE DISTRICT OFFICE ON OFCL BUSINESS	70.02
10-30	4300660012	Do	09/10/84–09/13/84	REIMB FOR BUS AND CAB FARE IN DC WHILE ON OFFICIAL BUSINESS FROM DISTRICT	27.00
10-30	4300660011	Do	09/10/84–09/21/84	REIMBURSEMENT FOR R/T AIRFARE SEATTLE-DC-SEATTLE WHILE IN DC FROM DISTRICT ON OFCL BUSINESS	539.00
10-30	4300660013	Do	09/11/84–09/13/84	REIMB FOR PORTER EXPENSES WHILE IN DC FROM DISTRICT ON OFCL BUSINESS	6.00
10-30	4300660008	PACIFIC NORTHWEST BELL	08/07/84–09/07/84	TELEPHONE BILL FOR BELLEVUE DISTRICT OFFICE	47.12
10-30	4300660005	THE JOURNAL AMERICAN	01/22/84–01/22/85	RENEWAL FOR SUBSCRIPTION OF NEWSPAPER (BELLEVUE OFFICE)	84.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300660009	THE SAMMAMISH VALLEY NEWS	08/01/84–08/01/85	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR THE DISTRICT OFFICE	12.00
10-30	4300660010	THOMAS J LANKFORD	09/10/84–09/22/84	BILL FOR PRINTING AND XEROXING SERVICES FOR OFFICIAL BUSINESS	459.65
10-31	4303570019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	158.18
10-31	4305230019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.93
10-31	4305900307	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,200.31
10-31	4306240028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		437.01
11-06	4305640005	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	BILL FOR NEWSPAPER CLIPPING SERVICE	85.00
11-06	4305640003	MARY T BOCEK	09/20/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 20 MI AT .24/MI.	4.80
11-06	4305640004	Do	09/20/84	REIMBURSEMENT FOR FEE FOR ATTENDANCE AT EASTSIDE HUMAN SERVICES FORUM FOR OFCL BUSINESS	12.50
11-06	4305640006	EAST KING COUNCIL HOUSE #2	10/11/84	BILL FOR DIRECTORIES FOR EACH DISTRICT OFFICE	10.00
11-06	4305650018	DOLLAR RENT A CAR	10/08/84–10/12/84	BILL FOR RENTAL CAR FOR MARGARET NELSON AND KAREN GRAHAM IN DISTRICT FROM DC ON OFFICIAL BUSINESS.	166.05
11-06	4305650003	JOHN S. ENRIGHT	10/07/84–10/11/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	286.51
11-06	4305650001	Do	10/07/84–10/12/84	REIMBURSEMENT FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT FROM DC ON OFCL BUSINESS	348.00
11-06	4305650002	Do	10/07/84–10/12/84	R/T GROUND TRANSPORTATION TO AND FROM DULLES AIRPORT FROM HOME IN CLINTON, MD 168 MI AT .24/MI.	40.32
11-06	4305650004	Do	10/08/84–10/11/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	48.39
11-06	4305650005	Do	10/08/84–10/12/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	29.61
11-06	4305650006	Do	10/11/84	REIMB FOR MEAL EXPENSE WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	32.68
11-07	4305640002	GERALD FRANCIS GLIVA	09/13/84–09/20/84	REIMB FOR R/T GROUND TRANSP WITHIN DISTRICT WHILE ON OFCL BUSS FOR THE CONGRESSMAN 116 MI AT .24/MI.	27.84
11-07	4305650011	KAREN B GRAHAM	10/08/84–10/11/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	141.32
11-07	4305650017	Do	10/08/84–10/11/84	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	80.78
11-07	4305650014	Do	10/08/84–10/12/84	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFCL BUSINESS IN DISTRICT FROM DC	348.00
11-07	4305650016	Do	10/10/84	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.50
11-07	4305650007	Do	10/11/84	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	32.66
11-07	4305650015	Do	10/11/84–10/12/84	REIMBURSEMENT FOR GAS EXPENSES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM DC	22.45
11-07	4305650013	MARGARET D NELSON	10/08/84	REIMBURSEMENT FOR PURCHASE OF AREA MAP WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	1.08
11-07	4305650010	Do	10/08/84–10/11/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	141.33
11-07	4305650012	Do	10/08/84–10/11/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	81.32
11-07	4305650009	Do	10/08/84–10/12/84	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFCL BUSINESS IN DISTRICT FROM DC	348.00
11-07	4305650008	Do	10/11/84	REIMB FOR MEAL EXPENSE WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	32.66
11-07	4311870011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	158.17
11-07	4312590020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	137.11
11-08	4311320004	NANCY ANNE WILSON	10/21/84–10/28/84	RT AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	348.00
11-08	4311630001	C & P TELEPHONE	09/01/84–09/30/84	BILL FOR C&P TOLL CHARGES	15.46
11-08	4311630002	Do	09/01/84–09/30/84	BILL FOR AT&T TOLL CHARGES	55.43
11-08	4311630009	ROD CHANDLER	09/10/84–09/13/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT TO AND FROM SEATAC AIRPORT 90 MI AT .24/MI.	21.60
11-08	4311630006	DOLLAR RENT A CAR	08/09/84–09/02/84	BILL FOR RENTAL CAR FOR AA JOHN GIESE WHILE IN DISTRICT FROM D.C. ON OFCL BUSINESS	636.00
11-08	4311630005	Do	10/07/84–10/12/84	BILL FOR RENTAL CAR FOR JOHN ENRIGHT IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FROM DC	135.00
11-08	4311630004	ITT DIALCOM, INC	09/01/84–09/30/84	DUAL ACCESS COMPUTER CHARGES FOR SEPT	167.62
11-08	4311630003	Do	10/01/84–10/31/84	COMPUTER SERVICE CHARGES FOR OCT	975.00

11-08	4311630007	ROBERTA MAY	09/05/84–09/27/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSS WITH & F/CONG 180 MI AT .24/MI.	43.20
11-08	4311630008	Do	09/27/84	REIMB FOR PARKING EXPENSES WHILE ON OFCL BUSS IN DISTRICT FOR THE CONGRESSMAN	3.75
11-26	4324650030	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.00
11-27	4324830003	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	NEWSPAPER CLIPPING FEE FOR OCT. AS PER THE ATTACHED	85.00
11-27	4324830013	AT&T INFORMATION SYSTEMS	10/01/84	AT&T INFORMATION SYSTEM BILL AS PER THE ATTACHED	3.22
11-27	4324830004	ROD CHANDLER	10/06/84–10/08/84	R/T AIRFARE D.C.-SEATTLE-D.C. AS PER THE ATTACHED	348.00
11-27	4324830009	GENERAL SERVICES ADMINISTRATION	08/31/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC AT GSA SUPPLY STORE AS PER ATTACHED	62.87
11-27	4324830010	Do	09/18/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC AT GSA SUPPLIES STORE AS PER THE ATTACHED	50.11
11-27	4324830002	Do	09/30/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC FROM GSA SUPPLY STORED AS PER THE ATTACHED	43.06
11-27	4324830008	Do	09/30/84	MONTHLY CHARGES - TI AS PER THE ATTACHED	440.91
11-27	4324830011	Do	09/30/84	MONTHLY CHARGES TI AS PER THE ATTACHED	214.46
11-27	4324830031	Do	10/18/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFC AT GSA SUPPLY STORE AS PER THE ATTACHED	38.57
11-27	4324830032	PACIFIC NORTHWEST BELL	09/07/84–10/07/84	CHARGES FOR TELEPHONE BY PACIFIC NORTHWEST BELL AS PER THE ATTACHED	46.67
11-27	4324830006	Do	10/07/84	CHARGES BY AT&T COMMUNICATIONS AS PER THE ATTACHED	1.00
11-27	4324830012	SEATTLE BUSINESS JOURNAL	10/01/84–10/01/85	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR THE BELLEVUE DISTRICT OFC AS PER THE ATTACHED	26.00
11-27	4331890076	CC&F BELLEVUE, INC	11/01/84–11/30/84	RENT 3350 161ST AVE.S.E.	1,700.00
11-27	4331890077	STEAD VOGEL & MOTLAND	11/01/84–11/30/84	RENT 1025 S.320TH ST	700.00
11-30	4335900303	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,188.40
11-30	4338430028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		410.50
12-05	4326300024	DOLLAR RENT A CAR	10/10/84–10/24/84	RENTAL CAR BILL FOR JOHN GIESE, AA WHILE IN DISTRICT FROM D.C. ON OFFICIAL BUSINESS	380.00
12-05	4326300020	CLARENCE JOHN GIESE	10/10/84–10/24/84	RT AIRFARE DC-SEATTLE-DC FOR AA ON OFFICIAL BUSINESS IN DISTRICT FROM D.C.	348.00
12-05	4326300022	Do	10/11/84–10/23/84	REIMBURSMENT FOR PARKING EXPENSES WHILE IN DISTRICT FROM D.C. ON OFFICIAL BUSINESS	16.50
12-05	4326300021	Do	10/16/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	55.10
12-05	4326300023	Do	10/25/84	REIMBURSEMENT FOR LIMO TRANSPORTATION FROM DULLES UPON ARRIVAL BACK FROM DISTRICT IN D.C.	9.00
12-05	4326300019	RALYN B KARCH	09/13/84–09/27/84	RT GROUND TRANSPORTATION REIMB WITHIN THE DIST ON OFCL BUSINESS W/& FOR CONGRESSMAN, 180 MI @ .24/MI.	43.20
12-05	4335520031	CLARENCE JOHN GIESE	10/26/84–11/13/84	REIMBURSEMENT FOR R/T AIR FARE - DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC.	348.00
12-05	4335520032	Do	10/30/84–11/09/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	36.85
12-05	4335520033	KAREN E SUHRBIER	10/26/84	R/T GROUND TRANSP - HOB/DULLES & RETURN TO TAKE AA J GIESE TO A/P FOR OFCL BUSS TRIP/DIST - 60 MI @ .24.	14.40
12-05	4335520029	Do	10/30/84–11/07/84	REIMBURSEMENT FOR R/T AIR FARE - DC/SEATTLE/DC - WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM DC...	348.00
12-05	4335520030	Do	10/31/84–11/06/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN - 219 MILES @ .24.	52.56
12-06	4335630017	POSTMASTER	10/15/84	EXPRESS MAIL OFFICIAL BUSINESS TO THE CONGRESSMAN IN THE DISTRICT	9.35
12-13	4347470019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.19
12-13	4347550019	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	137.22
12-26	4355530019	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-27	4361890076	CC&F BELLEVUE, INC	12/01/84–12/30/84	RENT 3350 161ST AVE.S.E.	1,700.00
12-27	4361890077	STEAD VOGEL & MOTLAND	12/01/84–12/30/84	RENT 1025 S.320TH ST	700.00
12-28	4362500001	MARY T COMSTOCK	10/04/84–10/26/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN - 150 MILES @ .24.	36.00
12-28	4362500002	Do	10/15/84–10/26/84	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR CONGRESSMAN	6.00
12-28	4362500009	DOLLAR RENT A CAR	11/11/84–11/13/84	BILL FOR RENTAL CAR FOR AA JOHN GIESE WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.76
12-28	4362500003	LESLIE ANN HAY	10/02/84–10/31/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN - 241 MILES @ .24.	57.84
12-28	4362500004	Do	10/03/84	REIMB FOR PARKING EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	3.00
12-28	4362500005	RALYN B KARCH	10/02/84–10/18/84	R/T GROUND TRANSPORTATION WITHIN DISTRICT WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 220 MILES @ .24.	52.80
12-28	4362500006	Do	10/11/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR THE CONGRESSMAN	4.00
12-28	4362500007	Do	10/29/84	REIMB FOR POSTAGE FOR OFFICIAL BUSINESS	2.40
12-28	4362500008	MAHLON S PRIEST	11/17/84–11/26/84	REIMB FOR R/T AIR FARE DC/SEATTLE/DC WHILE ON OFCL BUSS IN DIST FROM DC FOR THE CONGRESSMAN	292.00
12-31	4366900304	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,187.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROD CHANDLER—Con.					
12-31	5002760007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		170.24
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,557.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,159.46
				TOTAL	**130,716.93**
OFFICE OF THE HON. BILL CHAPPELL JR					
SALARIES					
		ALLEN, JOHN H	10/01/84–12/31/84	SPECIAL PROJECTS	5,349.99
		BACON, LISA A	10/01/84–11/30/84	CASEWORKER-JACKSONVILLE DIST OFF	1,833.34
		CONNELLY, WILLIAM A	11/01/84–11/30/84	SHARED EMPLOYEE	700.00
		DAVIS, DAVID L	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,850.00
		DUPREE, ROBERT F, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,360.00
		FLYNN, GEORGIA RUSSELL	10/01/84–12/31/84	CASEWORKER-DAYTONA BEACH DIST OFC	2,450.00
		FRASER, JO ELLEN	10/01/84–12/31/84	DIR-JACKSONVILLE DIST OFF	4,890.00
		GOEHRING, WILLIAM P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,300.01
		HILL, SHEPHARD W	10/01/84–12/31/84	LEGISLATIVE AIDE	10,799.99
		KINSEY, ROSEMARY B	10/01/84–12/31/84	CASEWORKER-DAYTONA DIST OFFICE	5,517.99
		MAY, MICHAEL K.	12/10/84–12/31/84	PRESS ASSISTANT/LEGISLATIVE ASST	1,458.33
		MCNEIL, NORA L	12/01/84–12/31/84	CASEWORKER-JACKSONVILLE DIST OFF	1,075.00
		NEWPORT, WAYNE THOMAS	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,050.00
		PAYOR, SUSAN MARGARET	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,050.00
		SCHINDEL, LESLIE L	10/01/84–12/31/84	PERSONAL SECRETARY	6,704.00
		SCHUMAKER, LISA KING	10/01/84–12/31/84	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	3,074.99
		STANSFIELD, MARY JO	10/01/84–12/31/84	DIR-DAYTONA BEACH DIST OFFICE	10,296.00
		WALKER, JOHN M	10/15/84–12/31/84	PART-TIME EMPLOYEE	833.33
		WILSON, ACQUENETTA J	10/01/84–12/31/84	RECEPTIONIST	4,325.00
		WRIGHT, JESSICA L	10/01/84–11/15/84	CASEWORKER-DAYTONA BEACH DIST OFC	1,562.50
EXPENSES					
10-03	4271210002	C & P TELEPHONE	08/31/84	C&P TELEPHONE CO. TOLL CAHRGES FOR DC OFFICE	33.27
10-03	4271210003	Do	08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR DC OFFICE	168.52
10-03	4271210001	ST. AUGUSTINE RECORD	09/27/84–12/21/84	SUBSCRIPTION-JAX	27.30
10-17	4289550008	DAVID R RAMAGE	09/19/84	PRINTED MATERIAL	115.00
10-17	4289550006	EASTERN AIRLINES, INC	07/21/84	DAYTONA BEACH, FL TO WASHINGTON, DC FOR SHEPHARD HILL	244.00
10-17	4289550005	Do	07/31/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR SHEPHARD HILL	244.00
10-17	4289550001	Do	08/03/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	293.00
10-17	4289550003	Do	08/11/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	117.00

10-17	4289550004	Do	09/05/84	DAYTONA BEACH, FL TO ATLANTA, GA (REST OF FLIGHT HAS NOT BEEN BILLED YET) FOR MEMBER	205.00
10-17	4289550002	Do	09/11/84	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	296.00
10-17	4289550009	FLORIDA NEWS MEDIA DIRECTORY	08/23/84	REFERENCE MATERIAL	34.50
10-17	4289550007	FLORIDA POWER & LIGHT CO	08/27/84–09/27/84	UTILITY - DAB OFFICE	252.27
10-17	4289550010	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CAHRGE - TIAS - JAX OFFICE	101.60
10-24	4296440024	Do	09/22/84	MONTHLY CHARGE DAB	101.60
10-24	4296440025	MISTER COFFEE SERVICE	09/19/84	COFFEE FOR CONSTITUENTS	6.13
10-24	4296440023	SHAFER JANITORIAL SERVICE	10/01/84	MAINTENANCE - JAX	60.00
10-24	4296440022	WESTERN UNION	09/30/84	TELEGRAPH SERVICE	218.90
10-24	4297630021	POSTMASTER	09/26/84	POSTAGE - EXPRESS MAIL	9.35
10-25	4297500007	BILL CHAPPELL	09/05/84	MILEAGE REIMB DAYTONA BEACH-DC 798 MI AT .24	191.52
10-25	4297500003	FLORIDA CLIPPING SERVICE	09/25/84	CLIPPING SERVICE	102.85
10-25	4297500005	MARY JO STANSFIELD	07/02/84–09/25/84	MILEAGE REIMB 44 MI AT .24	10.56
10-25	4297500006	TIME	12/01/84–05/30/85	SUBSCRIPTION RENEWAL	23.14
10-25	4297500004	WESTERN UNION DATA SERVICES	10/02/84	MONTHLY CHARGE-DATA TERM	64.98
10-26	4298450002	C & P TELEPHONE	09/30/84	C&P TELEPHONE SERVICE CHARGES	30.08
10-26	4298450003	Do	09/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGE	57.70
10-26	4298450004	Do	09/30/84	C&P TOLL CHARGES	6.12
10-26	4298450005	Do	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	138.24
10-26	4298450001	DAVID A. CLARK	07/01/84–09/30/84	MAINTENANCE - JACKSONVILLE OFFICE	150.00
10-29	4298730003	BILL CHAPPELL	09/16/84	TRAVEL REIMBURSEMENT - TAXI	6.50
10-29	4298730001	Do	09/21/84	PARKING REIMBURSEMENT	.50
10-29	4298730002	Do	10/05/84	TRAVEL REIMBURSEMENT - TAXI	16.00
10-29	4300890078	A.A. ROSEN & M. BANKHALTER	10/01/84–10/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00
10-29	4300890079	SYLVANSIDE VILLAGE II, LTD	10/01/84–10/30/84	RENT SUITE 13/3015 HARTLEY ROAD	628.20
10-30	4299540002	SOUTHERN BELL	08/26/84–09/26/84	SOUTHERN BELL - JAX	81.16
10-30	4299540003	Do	08/26/84–09/26/84	AT&T INFORMATION SYSTEMS - JAX	64.52
10-30	4299540004	Do	08/26/84–09/26/84	AT&T COMMUNICATIONS - JAX	.50
10-30	4299540001	Do	10/02/84–11/01/84	AT&T COMMUNICATIONS - DAB	18.58
10-30	4299540005	Do	10/02/84–11/01/84	SOUTHERN BELL - DAB	147.60
10-30	4299540006	Do	10/02/84–11/01/84	AT&T INFORMATION SYSTEMS - DAB	174.31
10-31	4303290006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	175.71
10-31	4305530006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.82
10-31	4305900177	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,841.87
10-31	4306240008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		808.04
11-06	4305640010	BILL CHAPPELL	10/14/84	MILEAGE REIMBURSEMENT 798 MI AT .24/MI DAYTONA BEACH TO WASH, DC	191.52
11-07	4305640008	JO ELLEN FRASER	07/24/84	MILEAGE REIMBURSEMENT 35 MI AT .24/MI	8.40
11-07	4305640007	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE - TIAS - DAYTONA BEACH	101.60
11-07	4305640009	XEROX CORPORATION	09/05/84	OFFICE SUPPLY - WASHINGTON	69.12
11-07	4311560010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	175.70
11-07	4312620006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	134.20
11-14	4312470014	EASTERN AIRLINES, INC	09/14/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	215.00
11-14	4312470015	Do	09/16/84	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	89.00
11-14	4312470016	Do	09/21/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	244.00
11-14	4312470017	Do	09/23/84	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	244.00
11-14	4312470018	Do	10/01/84	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	293.00
11-14	4312470019	Do	10/04/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR SHEPPARD HILL	386.00
11-14	4312470021	FLORIDA POWER & LIGHT CO	09/27/84–10/29/84	UTILITY - DAB	211.16
11-14	4312470022	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS - JAX	101.60
11-14	4312470020	SHAFER JANITORIAL SERVICE	11/01/84	MAINTENANCE SERVICE - JAX	60.00
11-15	4318700010	ARCHER COURIER SYSTEMS	10/27/84	COURIER	24.40
11-15	4318700003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL (1 YEAR - 12/23/84-12/23/85)	599.00
11-15	4318700004	DAVID A. CLARK	11/04/84	MAINTENANCE - JAX	50.00
11-15	4318700001	FLORIDA CLIPPING SERVICE	10/25/84	CLIPPING SERVICE	55.25
11-15	4318700011	HUDSON'S DIRECTORY	01/01/85–12/31/85	REFERENCE MATERIAL	90.00
11-15	4318700005	SOUTHERN BELL	09/26/84–10/25/84	SOUTHERN BELL (JAX)	81.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4318700006	Do	09/26/84–10/25/84	AT&T INFORMATION SYSTEMS (JAX)	64.52
11-15	4318700007	Do	09/26/84–10/25/84	AT&T COMMUNICATIONS (JAX)	.50
11-15	4318700002	THE WALL STREET JOURNAL	12/01/84–11/30/85	SUBSCRIPTION RENEWAL (1 YEAR - JAN 21, 1985 ON)	101.00
11-15	4318700009	WESTERN UNION	10/31/84	TELEGRAPH	33.38
11-15	4318700008	WESTERN UNION DATA SERVICES	11/01/84	MONTHLY CHARGE-DATA TERM	64.98
11-27	4331890078	A.A. ROSEN & M. BANKHALTER	11/01/84–11/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00
11-27	4331890079	SYLVANSIDE VILLAGE II, LTD	11/01/84–11/30/84	RENT SUITE 13/3015 HARTLEY ROAD	628.20
11-28	4325540005	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE CHARGES - DC	30.10
11-28	4325540002	SOUTHERN BELL	11/02/84–12/01/84	DAB- SOUTHERN BELL CHARGES	148.88
11-28	4325540003	Do	11/02/84–12/01/84	DAB - AT&T INFORMATION SYSTEMS	174.31
11-28	4325540004	Do	11/02/84–12/01/84	DAB - AT&T COMMUNICATIONS	4.00
11-28	4325540001	THE WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION RENEWAL	62.40
11-30	4325410001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-30	4335900173	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,719.90
11-30	4338430008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,539.14
11-30	4338600003	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		65.00
12-05	4333310001	C & P TELEPHONE	10/01/84–10/31/84	AT&T INFO SYSTEMS CHARGES-DC	57.71
12-05	4333310002	Do	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES	16.36
12-05	4333310003	Do	10/01/84–10/31/84	AT&T TOLL CHARGES	147.31
12-05	4333310005	NATIONAL REVIEW	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	18.95
12-05	4333310004	SOUTHERN POLITICAL REPORT	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	95.00
12-13	4346420006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	134.30
12-13	4347600006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	175.72
12-27	4361890078	A.A. ROSEN & M. BANKHALTER	12/01/84–12/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00
12-27	4361890079	SYLVANSIDE VILLAGE II, LTD	12/01/84–12/30/84	RENT SUITE 13/3015 HARTLEY ROAD	628.20
12-28	4356210019	ARCHER COURIER SYSTEMS	11/24/84	COURIER SERVICE	9.00
12-28	4356210018	DAVID A. CLARK	11/01/84–11/30/84	MAINTENANCE SERVICE - JAX	50.00
12-28	4356210016	DEMOCRATIC STUDY GROUP	01/01/85–12/30/85	RESEARCH SERVICES	2,200.00
12-28	4356210026	FLORIDA CLIPPING SERVICE	10/26/84–11/25/84	CLIPPING SERVICE	73.80
12-28	4356210017	FLORIDA POWER & LIGHT CO	10/29/84–11/29/84	UTILITY - DAB OFFICE	98.98
12-28	4356210020	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGE - DAB	101.60
12-28	4356210030	MISTER COFFEE SERVICE	12/05/84	COFFEE FOR CONSTITUENTS	27.74
12-28	4356210029	SHAFER JANITORIAL SERVICE	12/01/84–12/31/84	MAINTENANCE - DAB OFFICE	60.00
12-28	4356210024	SOUTHERN BELL	10/26/84–11/25/84	SOUTHERN BELL (JAX OFFICE)	81.16
12-28	4356210025	Do	10/26/84–11/25/84	AT&T INFORMATION SYSTEMS (JAX)	64.52
12-28	4356210021	Do	12/02/84–01/01/85	SOUTHERN BELL (DAB OFFICE)	147.60
12-28	4356210022	Do	12/02/84–01/01/85	AT&T INFORMATION SYSTEMS (DAB)	174.31
12-28	4356210023	Do	12/02/84–01/01/85	AT&T COMMUNICATIONS	2.50
12-28	4356210028	WESTERN UNION	11/30/84	TELEGRAPH CHARGES	102.45
12-28	4356210027	WESTERN UNION DATA SERVICES	11/02/84–12/03/84	MONTHLY CHARGE - DATA TERM	64.98
12-28	4362500011	JO ELLEN FRASER	12/13/84–12/14/84	MILEAGE REIMBURSEMENT - 138 MILES @ .24 PER MILE	33.12
12-28	4362500012	Do	12/14/84	ACADEMY SELECTION BOARD EXPENSES	162.95
12-28	4362500013	Do	12/14/84	PARKING	5.42
12-28	4362500014	Do	12/14/84	TOLLS	1.00

12-28	4362500010	WASHINGTON POST	12/24/84-12/24/85	SUBSCRIPTION RENEWAL	62.40
12-31	4366900174	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,694.70
12-31	5002760028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,343.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 83,480.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,657.87

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	4292980008	POSTMASTER	07/03/84	REFUND DUE TO NOT DELIVERING AN EXPRESS MAIL LETTER ON TIME.	(9.35)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (9.35)

TOTAL **111,128.99**

OFFICE OF THE HON. GENE CHAPPIE

SALARIES

DIXON, LESLIE MIRIAM	10/01/84-12/31/84	RECEPTIONIST-DISTRICT OFFICE	5,581.52
ELKINS, LEMUEL H	10/01/84-12/31/84	DIST COORDINATOR	9,151.19
GROSSMAN, CYNTHIA ANN	10/01/84-12/31/84	STAFF ASSISTANT	5,999.99
JOHNSON, PAUL W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,723.24
KELLISON, PETER C	10/01/84-11/30/84	STAFF ASSISTANT	2,409.16
MATTIAS, NANCY A	10/01/84-12/31/84	CHIEF ADMINISTRATIVE ASST	16,582.50
MCGLONE, BARBARA A	10/01/84-12/31/84	STAFF ASSISTANT	6,663.12
MILLIGAN, DARRIC L	10/01/84-10/31/84	D.C. INTERN	833.33
Do	11/01/84-12/31/84	STAFF ASSISTANT	2,166.66
OXLEY, BILL	10/01/84-12/31/84	TEMPORARY EMPLOYEE	1,725.00
PATTERSON, SHANNON	10/01/84-12/31/84	FIELD REPRESENTATIVE	3,364.10
PETRUSKE, CONNIE MARIE	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
PHILLIPS, SHANNON E	10/01/84-12/31/84	RECEPTIONIST/OFFICE COORDINATOR	6,913.12
RANDOLPH, WILLIAM H	10/01/84-12/31/84	DISTRICT DIRECTOR	15,388.18
ROGERS, JANE WINSTON	10/01/84-12/31/84	CASEWORKER	6,076.87
SACKETT, DAVID JOEL	10/01/84-12/31/84	PRESS SECRETARY	6,300.00
SHERMAN, PETER B	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,463.20

EXPENSES

10-03	4271210022	GENE CHAPPIE	09/08/84-09/15/84	MEMBER'S DISTRICT TRANSPORTAION REIMB FOR GAS LEASED CAR OFFICIAL BUSINESS	75.01
10-03	4271210023	Do	09/13/84	MEMBER'S TRAVEL REIMB FOR HOTEL EXPENSE UNSCHEDULED LAYOVER IN LOS ANGELES ENROUTE TO DIST OFCL BUSS.	53.90
10-03	4271210007	Do	09/13/84-09/14/84	MEMBER'S TRAVEL ONE WAY AIRFARE WASHINGTON DC-LOS ANGELES-SACRAMENTO ON OFFICIAL BUSINESS	553.00
10-03	4271210006	Do	09/15/84	MEMBER'S TRAVEL REIMB FOR HOTEL EXPENSE SACRAMENTO, CA OFFICIAL BUSINESS	62.70
10-03	4271210008	Do	09/16/84	MEMBER'S TRAVEL ONE WAY AIRFARE SACRAMENTO CA-WASHINGTON DC OFFICIAL BUSINESS	447.00
10-03	4271210020	LESLIE M DIXON	09/07/84-09/15/84	STAFF DISTRICT TRANSPORTATION REIMB FOR GAS FOR MEMBER'S LEASED CAR AND FOR RENTAL CAR OFFICIAL BUS.	16.00
10-03	4271210021	Do	09/14/84	STAFF DISTRICT TRANSPORTATION REIMB FOR RENTAL CAR FOR COSNT MEETING IN REDDING OFFICIAL BUSINESS.	43.74
10-03	4271210012	LEMUEL H ELKINS	08/07/84-09/11/84	STAFF DISTRICT TRANSPORTATION REIMB FOR MIEAGE 2591 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS PRVT CAR.	518.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271210011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS MONTHLY SERVICE FOR AUG 1984 DISTRICT OFFICE CHICO, CA	91.28
10-03	4271210009	PACIFIC BELL	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE 800 LINE SERVICE CONST USE CHICO, CA-- PACIFIC BELL CHARGES	389.70
10-03	4271210010	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE 800 SERVICE CONST USE CHICO, CA AT&T COMMUNICATIONS CHARGES	317.70
10-03	4271210017	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE 800 SERVICE CONST USE CHICO, CA PACIFIC BELL CHARGES	7.23
10-03	4271210018	Do	08/01/84–08/31/84	DISTRICT OFFICE TELEPHONE 800 SERVICE CONST USE CHICO, CA AT&T COMMUNICATIONS CHARGES	258.15
10-03	4271210015	PACIFIC GAS AND ELECTRIC	08/09/84–09/10/84	OFFICIAL EXPENSE UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CA	117.68
10-03	4271210019	WILLIAM H RANDOLPH	09/05/84	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE IN PRIVATE CAR 180 MILES AT 24¢ PER MILE FOR OFCL BUS.	36.00
10-03	4271210013	Do	09/07/84	STAFF DISTRICT TRAVEL AIRFARE TO RETRIEVE MEMBER'S CAR AT AIRPORT AND MEET MEMBER IN CHICO OFCL BUS.	39.00
10-03	4271210014	STANDARD COFFEE SERVICE	09/17/84	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONST USE	38.30
10-03	4271210016	STATE TV CABLE	09/16/84–10/16/84	OFFICIAL EXPENSE CABLE TELEVISION SERVICE FOR MONTH OF SEPT 1984 DISTRICT OFFICE CHICO, CA	8.84
10-03	4271210004	THOMAS J LANKFORD	08/24/84	CARDS - 1/C	20.00
10-03	4271210005	Do	08/28/84	PRINT N/L - 2/C	6,494.75
10-05	4277720001	EUGENE A. CHAPPIE	09/20/84–09/24/84	MEMBER'S TRAVEL, ROUND TRIP AIRFARE, WASHINGTON, DC/SACRAMENTO, CA OFFICIAL BUSINESS	1,140.00
10-11	4277340001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE	43.65
10-11	4277340002	Do	08/01/84–08/31/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	182.99
10-11	4277340005	GENE CHAPPIE	09/20/84–09/23/84	MEMBER'S TRAVEL, REIMB FOR HOTEL EXPENSES & SACRAMENTO, CA FOR OFFICIAL BUSINESS	125.40
10-11	4277340004	Do	09/21/84–09/22/84	MEMBER'S DISTRICT TRANSP REIMB FOR GAS, LEASED AUTO, OFCL BUSINESS	49.93
10-11	4277340003	JOHNNY'S LOCK & SAFE	09/18/84	OFFICIAL EXPENSE, CHANGE LOCK FOR SECURITY REASONS, DISTRICT OFFICE, CHICO, CA	41.50
10-23	4292570002	AMERICAN MOTORS SALES CORPORATION	10/01/84–10/31/84	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE FOR MONTH OF OCTOBER 1984	249.28
10-23	4292570005	COURTESY MOTORS	03/12/84–04/27/84	MEMBER'S TRANSPORTATION, NORMAL MAINTENANCE FOR LEASED VEHICLE, USED FOR OFFICIAL BUSINESS	331.14
10-23	4292570003	PACIFIC BELL	08/17/84–09/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE OF CHICO, CA - PACIFIC BELL CHARGES.	109.20
10-23	4292570004	Do	08/17/84–09/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE OF CHICO, CA - AT&T COMMUNICATIONS.	58.67
10-23	4292570001	RICHARD C. SICKLES	09/27/84–12/27/84	PUBLICATIONS & SUBSCRIPTION, 3 MONTHS TO THE SAN FRANCISCO CHRONICLE	30.00
10-26	4299450012	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE	60.94
10-26	4299450013	Do	09/01/84–09/30/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	227.56
10-26	4299450015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS, MONTHLY SERVICE FOR SEPTEMBER 1984, D.O., CHICO, CA	87.40
10-26	4299450014	STATE TV CABLE	10/16/84–11/16/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF OCTOBER 1984, D.O., CHICO, CA	8.84
10-29	4298610031	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	72.75
10-29	4298730005	CHUCK PATTERSON'S TOYOTA, DODGE, MAZDA	08/30/84	STAFF DIST TRANS, ONE-DAY AUTO RENTAL FOR LESLIE DIXON TO TRVL TO REDDING, CA F/CONST MEETING OFCL BUSS.	41.78
10-29	4298730008	LEMUEL H ELKINS	07/20/84	STAFF DIST TRANS, REIMB FOR AUTO RENTAL, SACRAMENTO TO CHICO, RTN FM NAPA (MBR DROVE NAPA/SACRAMENTO).	79.98
10-29	4298730007	Do	09/12/84–10/10/84	STAFF DIST TRANS, REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE, (1415 MI @ 20¢) OFCL BUSINESS.	283.00
10-29	4298730006	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	1,016.53
10-29	4298730004	THE MONITOR	09/01/84–08/31/85	PUBLICATIONS AND SUBCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE MONITOR	25.00
10-29	4299810001	PACIFIC BELL	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78
10-29	4299810002	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES.	341.61
10-29	4299810003	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	406.78

10-29	4299810004	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES.	344.11
10-29	4300890080	DRAKE AND DUFOUR	10/01/84–10/30/84	RENT SUITE 30, 500 COHASSET RD.	850.00
10-31	4303230010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	171.81
10-31	4305610010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.43
10-31	4305900093	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		850.92
10-31	4306240029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		23.14
11-06	4300460005	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95
11-06	4300460007	CHUCK PATTERSON'S TOYOTA, DODGE, MAZDA	07/25/84	STAFF DISTRICT TRANSP., AUTO RENTAL FOR LEMUEL ELKINS, CONSTITUENT MEETINGS, OFFICIAL BUSINESS	71.49
11-06	4310440007	GENE CHAPPIE	10/13/84–10/23/84	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	216.57
11-07	4300460009	PACIFIC BELL	07/17/84–08/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CA PACIFIC BELL CHARGES	110.86
11-07	4300460010	Do	07/17/84–08/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CA AT&T COMMUNICATIONS CHARGES.	54.23
11-07	4300460008	WILLIAM H RANDOLPH	08/20/84–08/27/84	STAFF DISTRICT TRANSP REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 479 MI AT .20, OFFICIAL BUSINESS.	95.80
11-07	4300460004	RAY MORGAN COMPANY	09/06/84	OFFICE EXPENSE, TYPEWRITER RIBBONS FOR MEMORY TYPEWRITER, DISTRICT OFFICE, CHICO, CA	44.94
11-07	4300460006	YUBA-SUTTER AVIATION	09/14/84	MEMBER'S TRAVEL, FLIGHT FROM SACRAMENTO TO CHICO, CA - OFFICIAL BUSINESS	140.80
11-07	4304800003	PACIFIC GAS AND ELECTRIC	09/10/84–10/10/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	101.37
11-07	4304800005	WILLIAM H RANDOLPH	09/14/84	STAFF DIST TRANS'P REIMB FOR AUTO RENTAL FOR TRAVEL TO CONSTITUENT MEETINGS, OFFICIAL BUSINESS	79.35
11-07	4304800006	Do	10/02/84	STAFF DIST REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (87 MILES @ .20 PER MILE)	17.40
11-07	4304800004	RED LION MOTOR INN	09/14/84	ROOM RENTAL AND BEVERAGE SERVICE FOR CONSTITUENT MEETING ON TIMBER RECEIPTS, OFFICIAL BUSINESS.	196.33
11-07	4304800008	DAVID JOEL SACKETT	10/12/84–10/15/84	STAFF DIST TRANSP REIMB FOR AUTO RENTAL FOR TRAVEL TO DIST OFFICE & CONSTITUENT MEETINGS, OFCL BUSS.	128.40
11-07	4304800007	Do	10/12/84–10/16/84	STAFF TRAVEL, R/T A/F WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	389.00
11-07	4304800002	Do	10/15/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CALIFORNIA, OFFICIAL BUSINESS.	62.70
11-07	4304800009	Do	10/15/84	STAFF DIST TRANSP REIMB FOR GASOLINE FOR RENTAL VEHICLE, OFFICIAL BUSINESS	7.75
11-07	4304800001	Do	10/17/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSE, OFFICIAL BUSINESS	5.35
11-07	4310440005	JANE WINSTON ROGERS	10/23/84	STAFF DISTRICT TRANSP REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 195 MI AT .20 - OFFICIAL BUSINESS.	39.00
11-07	4310440006	Do	10/24/84	REIMB FOR OFFICE AIR CLEANERS, OFFICE EXPENSE	12.69
11-07	4311280002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	171.80
11-07	4312530010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.61
11-09	4311650014	AMERICAN MOTORS SALES CORPORATION	11/01/84–11/30/84	MEMBERS DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF NOVEMBER 1984	249.28
11-09	4311650015	GENE CHAPPIE	10/22/84	MEMBERS DISTRICT TRANSPORTATION, REIMB FOR NORMAL MAINT FOR LEASED VEHICLE, USED FOR OFCL BUSINESS.	208.33
11-09	4311650008	CRYSTAL JANITORIAL SERVICE	08/26/84–09/26/84	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	80.00
11-09	4311650010	PETER C KELLISON	10/13/84–10/14/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL, SACRAMENTO TO CHICO, OFCL BUSS.	56.65
11-09	4311650009	Do	10/13/84–10/25/84	STAFF TRAVEL, ROUND TRIP AIRFARE, WASH, DC/SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS	449.00
11-09	4311650016	NANCY A MATTIAS	10/25/84	STAFF TRAVEL, ONE-WAY AIRFARE, BURBANK/SACRAMENTO, CA OFFICIAL BUSINESS	74.00
11-09	4311650019	Do	10/25/84–10/26/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, LUNCH AND DINNER WITH CONSTITUENTS, OFCL BUSINESS.	47.37
11-09	4311650018	Do	10/25/84–10/29/84	STAFF DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSES CHICO, CA/SACRAMENTO, CA OFFICIAL BUSINESS	112.31
11-09	4311650017	Do	10/30/84	STAFF TRAVEL, ONE WAY AIRFARE, SACRAMENTO, CA/WASHINGTON, DC OFFICIAL BUSINESS	200.00
11-09	4311650011	PACIFIC BELL	09/17/84–10/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA PACIFIC BELL CHARGES	93.78
11-09	4311650012	Do	09/17/84–10/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA AT&T COMMUNICATION CHGS.	57.81
11-09	4311650013	STANDARD COFFEE SERVICE	10/31/84	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	38.30
11-26	4324650031	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	67.00
11-27	4331890080	DRAKE AND DUFOUR	11/01/84–11/30/84	RENT SUITE 30, 500 COHASSET RD.	850.00
11-28	4326250030	GENE CHAPPIE	11/01/84–11/06/84	MEMBER'S DISTRICT TRANSPORTATION REIMB FOR GASOLINE LEASED VEHICLE OFFICIAL BUSINESS	107.07
11-28	4326250029	Do	11/07/84	MEMBER'S TRAVEL ONE WAY AIRFARE SACRAMENTO,CA/WASHINGTON DC OFFICIAL BUSINESS	268.00
11-30	4331450005	Do	11/16/84	MEMBER'S TRAVEL, REIMB FOR HOTEL EXPENSE, SACRAMENTO, CA	34.10
11-30	4331450002	LEMUEL H ELKINS	10/22/84–11/15/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 1,077 MI AT .20	215.40
11-30	4331450004	FEDERAL EXPRESS CORP	10/26/84	OFFICIAL EXPENSE, DELIVER PHOTOS FOR PRESS RELEASE TO MEMBER IN DISTRICT OFFICE, CHICO, CA	27.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331450003	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	1,071.06
11-30	4331450006	DAVID JOEL SACKETT	11/16/84	OFFICIAL BUSINESS - LODGING EXPENSE IN DISTRICT	34.10
11-30	4331450001	STATE TV CABLE	11/16/84–12/16/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF NOVEMBER 1984, DISTRICT OFFICE, CHICO, CA	8.84
11-30	4332520001	THOMAS J LANKFORD	10/26/84	CARDS - 1/C	20.00
11-30	4335900089	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		841.61
11-30	4338430029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		110.17
12-05	4326820001	PACIFIC BELL	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	439.64
12-05	4326820002	Do	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE, 800, SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGE.	357.41
12-05	4326820003	Do	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78
12-05	4326820004	Do	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES.	544.82
12-05	4326820005	DAVID JOEL SACKETT	10/22/84–11/07/84	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS.	389.00
12-05	4331600004	GENE CHAPPIE	10/13/84	MEMBERS TRAVEL, ONE-WAY AIRFARE, WASHINGTON, DC/SACRAMENTO, CA OFFICIAL BUSINESS	668.00
12-05	4331600005	Do	10/23/84–10/24/84	MBRS TRAVEL ROUND TRIP AIRFARE, CACRAMENTO, CA/WASH, DC/SACRAMENTO, CA RTN FOR BILL SIGNING CEREMONY.	1,372.00
12-05	4331600001	DAVID JOEL SACKETT	10/22/84–10/24/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL, OFFICIAL BUSINESS	131.84
12-05	4331600003	Do	10/22/84–11/06/84	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	73.82
12-05	4331600002	Do	10/24/84–10/27/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, OFFICIAL BUSINESS	23.79
12-05	4333260003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TOLL CHARGES C&P TELEPHONE	55.54
12-05	4333260004	Do	10/01/84–10/31/84	LONG DISTANCE TOLL CHARGES AT&T COMMUNICATIONS	293.53
12-05	4333260002	PACIFIC GAS AND ELECTRIC	10/10/84–11/07/84	OFFICIAL EXPENSE UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	75.05
12-05	4333260005	RECORD SEARCHLIGHT	12/14/84–12/14/85	PUBLICATIONS AND SUBSCRIPTION, ONE YEAR SUBSCRIPTION TO THE RECORD SEARCHLIGHT	90.00
12-05	4333260001	RED BLUFF DAILY NEWS	12/28/84–12/28/85	PUBLICATIONS AND SUBSCRIPTIONS, ONE YEAR SUBSCRIPTION TO THE RED BLUFF DAILY NEWS	54.00
12-05	4338200011	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE CHICO, CALIFORNIA	152.95
12-05	4338200010	GENE CHAPPIE	10/25/84–10/31/84	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS.	167.62
12-05	4338200009	NANCY A MATTIAS	10/25/84–10/27/84	STAFF TRANSPORTATION, AUTOMOBILE RENTAL CHICO TO SACRAMENTO, OFFICIAL BUSINESS	98.26
12-05	4338200008	BILL OXLEY	10/31/84	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE AUTO 75 MILES AT 24¢ PER MILE.	15.00
12-13	4346450011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	142.72
12-13	4347410010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	171.82
12-17	4346240001	AMERICAN MOTORS SALES CORPORATION	12/01/84–12/31/84	MEMBER'S DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF DECEMBER 1984	249.28
12-17	4346240004	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO CALIFORNIA	152.95
12-17	4346240007	NORTH AMERICAN OFFICE SYSTEMS, INC	11/06/84	OFFICE EXPENSE, TONER FOR COPY MACHINE	615.34
12-17	4346240005	PACIFIC BELL	10/17/84–11/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA PACIFIC BELL CHARGES	109.88
12-17	4346240006	Do	10/17/84–11/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CA AT&T COMMUNICATIONS CHARGES.	103.95
12-17	4346240002	SACRAMENTO BEE	11/01/84–10/31/85	PUBLICATIONS AND SUBSCRIPTION ONE YEAR SUBSCRIPTION TO THE SACRAMENTO BEE	99.00
12-17	4346240003	STANDARD COFFEE SERVICE	11/30/84	FOOD AND BEVERAGE COFFEE AND SUPPLIES CONSTITUENT USE	38.30
12-26	4355310002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS MONTHLY SERVICE FOR OCTOBER, 1984 DISTRICT OFFICE, CHICO, CALIFORNIA	86.48
12-26	4355310001	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE, TIMESHARING & COMPUTER SUPPORT	982.47
12-26	4355310003	WILLIAM H RANDOLPH	11/26/84	STAFF TRAVEL, ROUND TRIP AIRFARE, CHICO/SAN FRANCISCO/CHICO TO ATTEND PG&E CONF, OFCL BUSINESS	130.00

12-27	4361890080	DRAKE AND DUFOUR	12/01/84–12/30/84	RENT SUITE 30, 500 COHASSET RD.	850.00
12-31	4366900089	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		865.39
12-31	5002760008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,394.33
12-31	5002800008	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		16.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,341.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,569.58
TOTAL	**142,910.76**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

BENSON, MERRITT	10/01/84–12/31/84	STATE REPRESENTATIVE	7,468.75
BENZER, SUSAN L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	7,856.99
CAMPBELL, TRACEY	10/01/84–12/07/84	D.C. INTERN	893.33
EMBODY, KATHLEEN S	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,028.34
FLETCHER, NORMA F	10/01/84–12/31/84	OFFICE MANAGER	7,949.99
GARDNER, D ROSS, III	10/01/84–12/31/84	COMPUTER OPERATOR	5,500.00
GRIBBIN, DAVID J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,341.75
HOFMAN, STEVEN	10/01/84–12/31/84	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	10/01/84–12/31/84	PRESS ASSISTANT	15,935.25
NORRIS, RUTHANN	10/01/84–12/31/84	OFFICE MANAGER	5,680.51
PADILLA, ANTHONY A	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,893.74
SCHULTZ, LESLIE P	10/01/84–12/31/84	SECRETARY	4,225.01
STEEN, JAMES ERIC	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,965.76
SULLIVAN, BARBARA J	10/01/84–12/31/84	PRINTER	1,866.01
TAYLOR, CAROL TUMBLESON	10/01/84–12/31/84	RECEPTIONIST	5,997.00
VANCLEVE, GEORGE W	10/01/84–12/31/84	SHARED EMPLOYEE	4,397.25

EXPENSES

10-03	4270720008	MERRITT BENSON	06/30/84	LODGING EXPENSE DURING OFFICIAL TRAVEL	39.52
10-03	4271210025	MASTER CARD	08/11/84–08/31/84	PAYMENT FOR AIRFARE FOR CONG CHENEY DURING OFCL TVL TO DISTRICT CASPER-PINEDALE-RAWLINE-CHEYENNE.	514.00
10-03	4271210024	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	142.00
10-03	4271600008	NORMA FLETCHER	09/04/84	OFCL TRAVEL FROM CASPER TO CHEYENNE AND BACK TO CASPER TO ASSIST IN CHEYENNE OFC 374 MI AT .24/MI.	89.76
10-03	4271600002	GMAC	09/01/84–09/30/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	390.15
10-03	4271600003	MOUNTAIN BELL	07/25/84–08/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES, MONTHLY SERVICE	161.76
10-03	4271600004	Do	07/25/84–08/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES, AT&T COMMUNICATIONS	34.88
10-03	4271600001	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE OAG	125.64
10-03	4271600005	ANTHONY A PADILLA	09/12/84–09/13/84	OFFICIAL TRAVEL FROM GREEN RIVER TO JACKSON AND MORAN FOR RECREATION ACTION TEAM (REACT) MTG 465 @ .24.	111.60
10-03	4271600006	Do	09/12/84–09/13/84	MOTEL	33.28
10-03	4271600007	Do	09/12/84–09/13/84	3 MEALS	12.19
10-03	4276200010	MERRITT BENSON	09/09/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL TO DENVER PLC MEETING	26.90
10-03	4276200011	Do	09/10/84	MEAL EXPENSE INCURRED ON OFFICIAL TRAVEL PLC MEETING	8.21
10-03	4276200012	Do	09/10/84	MEAL EXPENSE DURING OFFICIAL TRAVEL PLC MEETING	20.82
10-03	4276200013	Do	09/10/84	LODGING EXPENSE DURING OFFICIAL TRAVEL PLC MEETING	42.39
10-03	4276200014	Do	09/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL PLC MEETING	4.57
10-03	4276200018	Do	09/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL PLC MEETING	6.72
10-03	4276200019	Do	09/11/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL BUSINESS TRAVEL	24.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276200020	Do	09/12/84	MEAL EXPENSE DURING OFFICIAL TRAVEL SHOSHONE MEETING REACT MEETING	2.39
10-03	4276200021	Do	09/12/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	19.78
10-03	4276200022	Do	09/13/84	MEAL EXPENSE DURING OFFICIAL TRAVEL	5.68
10-03	4276200015	Do	09/14/84	MEAL EXPENSE DURING OFFICIAL TRAVEL	5.89
10-03	4276200016	Do	09/14/84	GAS EXPENSE FOR LEASED LCAR DURING OFFICIAL TRAVEL	20.89
10-03	4276200017	Do	09/20/84	MEAL EXPENSE DURING GRAZING FEES MEETING	7.35
10-03	4276200006	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	13.67
10-03	4276200007	Do	08/01/84–08/31/84	TOLL CHARGES	313.15
10-03	4276200005	CASPER STAR TRIBUNE	10/01/84–10/01/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	106.60
10-03	4276200008	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	599.00
10-03	4276200003	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	100.25
10-03	4276200004	Do	09/22/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	151.66
10-03	4276200009	NAGEL MOTORS	07/30/84–07/30/85	PAYMENT FOR INSURANCE FOR LEASED CAR FOR OFFICIAL USE	265.00
10-03	4276200002	WESTERN UNION TELEGRAPH CO.	08/29/84	PAYMENT FOR TELEGRAM TO MEDICINE BOW, WY	7.50
10-03	4276200001	WYOMING NEWSPAPER CLIPPING SERVICE	08/01/84–08/31/84	PAYMENT FOR AUG CLIPS	80.88
10-11	4276340003	R.L. POLK & CO.	09/11/84	PAYMENT FOR CASPER CITY DIRECTORY	82.00
10-11	4276340004	Do	09/11/84	PAYMENT FOR CHEYENNE CITY DIRECTORY	82.00
10-16	4270330001	MERRITT BENSON	09/05/84	MEAL EXPENSE W/CONSTITUENT TO DISCUSS GRAZING FEES ISSUE	19.32
10-16	4270330002	Do	09/05/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	21.00
10-16	4270330003	Do	09/05/84	LODGING EXPENSE FOR OFFICIAL TRAVEL TO DULLES	18.54
10-16	4270330004	Do	09/05/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO DUBOIS	3.68
10-16	4286510007	AMERICAN POLITICAL RESEARCH CORP	11/30/84–11/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	135.00
10-16	4286510006	CHEYENNE NEWSPAPERS, INC.	10/20/84–10/20/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE TRIBUNE	63.00
10-16	4286510008	THE ECONOMIST NEWSPAPERS	09/12/84–09/12/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO FOREIGN REPORT	200.00
10-24	4296670023	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PAYMENT FOR PHONES FOR GREEN RIVER DISTRICT OFFICE	38.14
10-25	4298510001	R.L. POLK & CO.	09/11/84	CASPER CITY DIRECTORY FOR OFFICIAL USE	82.00
10-25	4298510002	WYOMING NEWSPAPER CLIPPING SERVICE	09/01/84–09/30/84	329 NEWS CLIPS	92.34
10-26	4298450006	D.C. COFFEE SERVICE	10/05/84	COFFEE FOR CONSTITUENTS	37.50
10-26	4298450009	NEW YORK TIMES	10/01/84–12/30/84	DAILY DELIVERY FOR OFFICIAL USE	58.50
10-26	4298450007	WESTERN UNION TELEGRAPH	10/02/84	MAILGRAM TO MIDWEST WYOMING	9.75
10-26	4298450008	Do	10/02/84	MAILGRAM TO CASPER, WY	9.75
10-26	4299450016	PATRICIA HOWE	10/03/84	REIMB FOR PAYMENT OF PRINTING COPY GENERAL	120.84
10-29	4299810006	ANTHONY A PADILLA	10/01/84–10/01/84	OFFICIAL TRAVEL FROM GREEN RIVER TO JACKSON & BACK TO GREEN RIVER FOR SBA ADVISORY MEETING 400 MI @ .24.	96.00
10-29	4299810005	THE NEWS-RECORD	10/01/84–10/01/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	60.00
10-29	4300890081	GERALD J.PALMER	10/01/84–10/30/84	RENT 91 W.FLAMING GORGE WAY	266.66
10-31	4303250022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	244.30
10-31	4305590022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	188.99
10-31	4305900044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,946.84
10-31	4306240009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		200.80
11-06	4300460012	RICHARD CHENEY	08/11/84	REIMB FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT, PINEDALE	53.56
11-06	4300460013	Do	08/15/84–08/17/84	REIMB FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT, PINEDALE	107.12
11-06	4300460011	Do	08/17/84–08/18/84	REIMB FOR LODING DURING OFFICIAL TRAVEL IN DISTRICT, RAWLINS	32.72
11-06	4304800010	MERRITT BENSON	09/26/84	EXPENSE FOR MAINTENANCE OF LEASED CAR (OIL CHANGE, REPAIR WIPER ARM, NEW HEADLIGHT)	67.24

11-06	4304800011	Do	10/17/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	19.58
11-06	4307450003	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	13.15
11-06	4307450004	Do	09/01/84–09/30/84	TOLL CHARGES	71.90
11-06	4310440008	AT&T INFORMATION SYSTEMS	10/01/84	PAYMENT FOR INSTALLATION AND SERVICE FOR GREEN RIVER DISTRICT OFFICE PHONES	174.08
11-07	4307450005	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE	88.27
11-07	4307450006	Do	09/30/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	143.71
11-07	4307450007	MOUNTAIN BELL	08/25/84–09/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	337.81
11-07	4307450008	Do	08/25/84–09/24/84	ATT COMMUNICATIONS	8.80
11-07	4307450002	R.L. POLK & CO.	10/02/84	PAYMENT FOR CHEYENNE CITY DIRECTORY	82.00
11-07	4311860014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	244.29
11-07	4312660024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	187.17
11-27	4331890081	GERALD J.PALMER	11/01/84–11/30/84	RENT 91 W.FLAMING GORGE WAY	266.66
11-28	4325540008	RUTHANN NORRIS	10/19/84	COFFEE, ETC, FOR PRESS AVAILABILITY AT CHEYENNE OFFICE WITH DICK	8.57
11-28	4325540006	Do	10/31/84	CHEYENNE-LARAMIE-CHEYENNE FOR MEETING WITH DICK - 100 MILES @ .24 PER MILE	24.00
11-28	4325540007	Do	11/01/84	EXPRESS MAIL TO DAVE GRIBBIN FOR DICK CHENEY	9.35
11-28	4326700002	PATRICIA HOWE	10/20/84–11/07/84	AIRLINE FARE WASH, DC TO CASPER, WYO AND RETURN	400.00
11-28	4326700003	Do	10/20/84–11/07/84	RENTAL CAR, GASOLINE	471.45
11-28	4326700004	Do	10/20/84–11/07/84	LODGING AND MEALS	610.19
11-28	4326700001	VISA, FIRST VIRGINIA BANK	11/05/84	PAYMENT OF AIRFARE FOR DAVE GRIBBIN FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT, CHEYENNE	183.00
11-30	4325410011	AT&T INFORMATION SYSTEMS	09/20/84	PAYMENT FOR EQUIPMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	565.00
11-30	4325410012	Do	11/01/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	41.08
11-30	4325410003	CHEYENNE NEWSPAPERS, INC	10/20/84–10/20/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE TRIBUNE	63.00
11-30	4325410010	Do	12/09/84–12/09/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE EAGLE	51.00
11-30	4325410013	GMAC	11/01/84–11/30/84	PAYMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	390.15
11-30	4325410004	DAVID GRIBBIN	11/05/84	HOTEL CHARGES WHILE ON OFFICIAL BUSINESS	48.43
11-30	4325410005	Do	11/06/84	MEALS WHILE ON OFFICIAL TRAVEL	13.96
11-30	4325410006	Do	11/06/84	HOTEL CHARGES WHILE ON OFFICIAL BUSINESS	36.11
11-30	4325410014	JACKSON HOLE NEWS	02/28/85–02/28/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.50
11-30	4325410008	MOUNTAIN BELL	09/25/84–10/25/84	PAYMENT FOR PHONE SERVICE FOR GREEN RIVER DISTRICT OFFICE	48.41
11-30	4325410009	Do	09/25/84–10/25/84	AT&T COMMUNICATIONS	.50
11-30	4325410002	THOMAS J LANKFORD	09/07/84	XEROX REPORT 8 1/2 X 14, 2 PAGES 2/S	48.28
11-30	4325410007	WYOMING NEWSPAPER CLIPPING SERVICE	10/01/84–10/31/84	PAYMENT FOR CLIPPING SERVICE	106.12
11-30	4325560001	GEORGE W. VAN CLEVE	10/28/84–11/04/84	AIR FARE, ROUNDTRIP FROM WASHINGTON, DC TO CASPER, WYOMING FOR TRAVEL ON OFFICIAL BUSINESS	370.00
11-30	4325560004	Do	10/31/84–11/04/84	CAR RENTAL AND GASOLINE ON OFFICIAL BUSINESS, CASPER/DOUGLAS/SHERIDAN/LARAMIE, WY	235.19
11-30	4325560002	Do	11/01/84–11/02/84	MEALS AND LODGING ON OFFICIAL BUSINESS, DOUGLAS, WYOMING; TELEPHONE CALL ON OFCL BUSS, DOUGLAS, WY.	46.26
11-30	4325560003	Do	11/02/84–11/03/84	MEALS AND LODGING ON OFFICIAL BUSINESS, SHERIDAN, WYOMING	38.95
11-30	4325560005	Do	11/02/84–11/03/84	REGISTRATION CHARGES FOR WATER SEMINAR, OFFICIAL BUSINESS, SHERIDAN, WY	10.00
11-30	4334610017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CASPER, WYOMING 00000	2,546.00
11-30	4334610018	Do	10/01/84–12/31/84	RENT CHEYENNE WY 00000	1,341.00
11-30	4335900040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		4,021.72
11-30	4338430009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		455.84
12-13	4347450023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	244.31
12-13	4347510022	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	187.28
12-18	4347370012	AT&T INFORMATION SYSTEMS	12/01/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	41.08
12-18	4347370010	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	23.23
12-18	4347370011	Do	10/01/84–10/31/84	TOLL CHARGES, AT&T	87.04
12-18	4347370008	D.C. COFFEE SERVICE	11/27/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	27.00
12-18	4347370004	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR PHONES FOR CHEYENNE DISTRICT OFFICE	105.71
12-18	4347370025	Do	11/22/84	PAYMENT FOR PHONES FOR CASPER DISTRICT OFFICE	153.41
12-18	4347370013	GMAC LEASING CORP	12/01/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	390.15
12-18	4347370005	MOUNTAIN BELL	10/25/84–11/24/84	PAYMENT FOR INSTALLATION & SERVICE FOR GREEN RIVER DISTRICT OFFICE FTSLINE	230.76
12-18	4347370006	THE WASHINGTON MONITOR, INC	01/13/85–01/12/86	PAYMENT FOR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	142.00
12-18	4347370009	WASHINGTON POST	12/24/84–12/24/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	62.40
12-18	4347370007	WYOMING NEWSPAPER CLIPPING SERVICE	11/01/84–11/30/84	PAYMENT FOR CLIPPING SERVICE	136.47
12-27	4361890081	GERALD J.PALMER	12/01/84–12/30/84	RENT 91 W.FLAMING GORGE WAY	266.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-31	4366900040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,006.48
12-31	5002330008	*(STATIONERY ALLOWANCE CHARGED)*	12/31/84		(92.68)
12-31	5002760029	Do	12/01/84–12/31/84		3,987.94
12-31	5002800009	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		65.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,749.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,728.83
TOTAL	**142,478.51**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

BRYANT, AUDREY BERRY	10/01/84–12/31/84	CASEWORKER	1,672.23
CECIL, MARY RYAN	10/01/84–10/31/84	DISTRICT FIELD REPRESENTATIVE	1,300.00
CHEESBOROUGH, VIRGINIA W.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,472.51
CLARK, DENNIS	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,999.99
CRUMPLER, JOHN CLIFFORD	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,640.00
DAVIS, BEVERLY KAYE	10/01/84–10/25/84	STAFF ASSISTANT	1,204.17
GARREN, TERRELL	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,524.99
GOUGE, EDDIE G.	10/01/84–12/27/84	LEGISLATIVE ASSISTANT	7,233.34
HAITHCOX, PAMELA G.	10/09/84–11/09/84	STAFF ASSISTANT	826.67
MARTIN, WINSTON TERRY	10/01/84–12/31/84	CASE WORKER	5,675.00
MILLS, ANN C.	10/01/84–12/31/84	STAFF ASSISTANT	5,499.99
OWENS, ANN NICHOLSON	10/01/84–12/31/84	OFFICE MANAGER	7,958.15
PADGETT, MAX GAYNOR	10/01/84–12/31/84	EASTERN BRANCH OFFICE MANAGER	3,540.00
PARCE, JONATHAN	10/01/84–12/27/84	STAFF ASSISTANT	5,069.44
PARKER, TRENA DEATON	10/01/84–12/31/84	OFFICE MANAGER	5,257.09
RAY, LAWRENCE K.	11/12/84–12/27/84	D.C. INTERN	766.67
SMITH, VALERIE GENE	10/01/84–12/31/84	STAFF ASSISTANT	4,300.01
TOWNSEND, WARDELL CLINTON, JR	10/01/84–12/31/84	PROJECTS DIRECTOR	7,408.76
WALSH, NANCY A.	10/01/84–11/09/84	PART-TIME EMPLOYEE	422.50
WALTERS, COURT C.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,761.67
WELLS, JANE MCCRACKEN	10/01/84–10/05/84	CASE WORKER	204.17

EXPENSES

10-03	4270720012	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	28.80
10-03	4270720013	Do	08/01/84–08/31/84	TOLL CHARGES	254.05
10-03	4270720009	SOUTHERN BELL	09/07/84–10/06/84	TELEPHONE SERVICES FOR 704/253-6065	402.04
10-03	4270720010	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS	131.40

10-03	4270720011	Do	09/07/84-10/06/84	AT&T COMMUNICATIONS	18.00
10-03	4272230003	BEACON TRAVEL SERVICE	09/17/84-09/21/84	R/T AIRFARE FOR MAX PADGETT (SPARTANBURG TO GREENVILLE TO WASHINGTON)	140.00
10-03	4272230002	JAMES MCCLURE CLARKE	09/21/84-09/24/84	R/T AIRFARE WASHINGTON DC TO ASHEVILLE	302.00
10-03	4272230006	DAVID R RAMAGE	09/21/84	PRINTING OF COMPUTER VOUCHERS	37.50
10-03	4272230001	TERRELL GARREN	09/17/84-09/21/84	R/T ASHEVILLE TO WASHINGTON DC 894 MILES AT 24¢ PER MILE	214.56
10-03	4272230004	WARDELL CLINTON TOWNSEND	08/29/84-09/11/84	3 METRO TRIPS (R/T) OFFICE-PASSPORT OFFICE/OFFICE TO DULLES	21.84
10-03	4272230005	Do	08/29/84-09/11/84	PURCHASE OF FILM AND PROCESSING	11.39
10-04	4276530005	DAVID R RAMAGE	09/10/84	PRINTING	65.00
10-04	4276530004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR ASHEVILLE CONGRESSIONAL OFFICE	94.25
10-04	4276530001	SOUTHERN BELL	09/13/84-10/12/84	TELEPHONE SERVICES FOR 704/287-2424	61.77
10-04	4276530002	Do	09/13/84-10/12/84	AT&T INFORMATION SYSTEMS	2.[illegible]5
10-04	4276530003	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS	98.03
10-26	4298450011	C & P TELEPHONE	09/30/84	DATA SERVICES	47.23
10-26	4298450012	LSW, INC.	09/30/84	COMPUTER SERVICES FOR MONTH OF SEPTEMBER 1984	1,888.13
10-26	4298450010	MAX GAYNOR PADGETT	09/17/84-10/04/84	384 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI PARKING SPARTANBURG/GREENVILLE AIRPORT.	105.16
10-29	4298610032	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	118.00
10-29	4298730010	JAMES MCCLURE CLARKE	09/27/84-10/01/84	ROUND TRIP AIRFARE, WASHINGTON-ASHEVILLE, SEPTEMBER 27-OCTOBER 1, 1984	218.00
10-29	4298730013	Do	09/28/84-10/08/84	190 MILES OF IN DISTRICT TRAVEL ON OFCL BUSS @ 24¢ PER MILE	45.60
10-29	4298730011	Do	10/05/84	ONE-WAY AIRFARE, WASHINGTON TO ASHEVILLE, OCTOBER 5, 1984	151.00
10-29	4298730012	Do	10/09/84	ONE-WAY AIRFARE, ASHEVILLE TO WASHINGTON, OCTOBER 9, 1984	109.00
10-29	4298730009	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
10-29	4300890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	10/01/84-10/30/84	RENT 101 W.COURT ST	125.00
10-29	4300890082	ONE OAK PLAZA , A PARTNERSHIP	10/01/84-10/30/84	RENT ONE OAK PLAZA #109	945.20
10-30	4300670002	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES	20.65
10-30	4300670003	Do	09/01/84-09/30/84	TOLL CHARGES	180.75
10-30	4300670011	TERRELL GARREN	09/24/84	R/T ASHEVILLE TO BREVARD AND RETURN 111 MI AT .24/MI	26.64
10-30	4300670013	Do	10/14/84	REGISTRATION FOR MEETING	[illegible].00
10-30	4300670012	Do	10/14/84-10/16/84	R/T ASHEVILLE TO MURPHY & BRASSTOWN FOR MTG OF WESTERN NO. CAROLINA, RTN ASHEVILLE 274 MI AT .24/MI.	65.76
10-30	4300670014	Do	10/15/84	MOTEL IN BRASSTOWN	25.08
10-30	4300670010	SAVIN CORPORATION	08/31/84	METER USAGE	22.48
10-30	4300670007	SOUTHERN BELL	06/13/84-07/12/84	TELEPHONE SERVICES, SOUTHERN BELL	43.63
10-30	4300670008	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS	2.15
10-30	4300670009	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS	68.25
10-30	4300670004	Do	10/07/84-11/06/84	SOUTHERN BELL SERVICES	369.32
10-30	4300670005	Do	10/07/84-11/06/84	AT&T INFORMATION SERVICES	131.40
10-30	4300670006	Do	10/07/84-11/06/84	AT&T COMMUNICATIONS	31.70
10-31	4303790007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	277.28
10-31	4305560007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	159.80
10-31	4305900345	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,092.07
10-31	4306240030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		544.89
11-07	4311590020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	277.26
11-07	4312610007	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	157.78
11-13	4312740005	FEDERAL EXPRESS CORP.	10/24/84	FEDERAL EXPRESS FOR DELIVERY OF PACKAGES	25.00
11-13	4312740004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR ASHEVILLE CONGRESSIONAL OFFICE	94.25
11-13	4312740001	SOUTHERN BELL	10/13/84-11/12/84	SOUTHERN BELL TELEPHONE SERVICE FOR 704/287-2424 (NOTE: MINUS $1.36 IN TAXES)	53.24
11-13	4312740002	Do	10/13/84-11/12/84	AT&T INFORMATION SERVICES (NOTE: MINUS $.20 IN TAXES)	2.68
11-13	4312740003	Do	10/13/84-11/12/84	AT&T COMMUNICATIONS (NOTE: MINUS $2.23 IN TAXES)	74.24
11-26	4324650032	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	56.50
11-27	4324330005	FEDERAL EXPRESS CORP.	10/24/84	FEDERAL EXPRESS FOR DELIVERY OF PAPERS	14.00
11-27	4324330004	LSW, INC.	10/01/84-10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1984	1,977.94
11-27	4324330001	Do	10/23/84	COMPUTER SERVICES	1,855.50
11-27	4324330002	MAX GAYNOR PADGETT	10/10/84-10/24/84	524 MI OF IN-DISTRICT TRAVEL @ .24/MI	125.76
11-27	4324330003	WARDELL CLINTON TOWNSEND	10/02/84-10/22/84	3 METRO TRIPS ON OFFICIAL BUSINESS & 21 MILES IN DISTRICT IN PRIVATE AUTO @ .24	10.64
11-27	4331890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	11/01/84-11/30/84	RENT 101 W.COURT ST	125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4331890082	ONE OAK PLAZA , A PARTNERSHIP	11/01/84–11/30/84	RENT ONE OAK PLAZA #109	945.20
11-30	4332520002	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES, AT&T COMMUNICATIONS	109.95
11-30	4332520003	SOUTHERN BELL	11/07/84–12/06/84	TELEPHONE SERVICES FOR 704/253-6065	375.20
11-30	4332520004	Do	11/07/84–12/06/84	AT&T INFORMATION SYSTEMS	131.40
11-30	4332520005	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	61.71
11-30	4335900343	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,091.54
11-30	4338430043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		214.01
12-05	4331600007	C & P TELEPHONE	10/01/84–10/31/84	DATA SERVICES	47.24
12-05	4331600008	Do	10/01/84–10/31/84	DATA SERVICES, AT&T INFORMATION SYSTEMS	.04
12-05	4331600010	Do	10/01/84–10/31/84	TOLL CHARGES	16.67
12-05	4331600006	FEDERAL EXPRESS CORP.	10/18/84	FOR DELIVERY OF PAPERS	14.00
12-05	4331600009	MAX GAYNOR PADGETT	10/30/84–11/13/84	553 MILES OF IN-DISTRICT TRAVEL AT .24/MI	132.72
12-13	4346460007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.90
12-13	4347400007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	277.29
12-17	4347200001	JAMES MCCLURE CLARKE	11/26/84–11/30/84	ROUND TRIP FAIRVIEW TO WASHINGTON 503 MILES EACH WAY AT 24¢ PER MILE	241.44
12-17	4347200005	FEDERAL EXPRESS CORP.	11/28/84	SHIPMENT OF OFFICIAL PAPERS	25.00
12-17	4347200002	Do	11/30/84	FOR DELIVERY OF PAPERS	14.00
12-17	4347200003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR ASHEVILLE CONGRESSIONAL OFFICE	94.25
12-17	4347200004	COURT C WALTERS	11/25/84–12/02/84	ROUND TRIP AIRFARE WASHINGTON TO ASHEVILLE	158.00
12-26	4341800005	JAMES MCCLURE CLARKE	10/15/84–11/22/84	735 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	176.40
12-26	4341800004	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84–10/10/84	MEALS WITH CONSTITUENTS	181.75
12-26	4341800001	SOUTHERN BELL	11/13/84–12/12/84	TELEPHONE SERVICES FOR 704/287-2424	49.35
12-26	4341800002	Do	11/13/84–12/12/84	AT&T INFORMATION SYSTEMS	2.68
12-26	4341800003	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	72.44
12-26	4355310004	BEACON TRAVEL SERVICE	11/27/84–11/29/84	ROUND TRIP AIRFARE FOR TERRELL GARREN, NOVEMBER 27-29, 1984 ASHEVILLE/DC	218.00
12-26	4355310009	JAMES MCCLURE CLARKE	12/03/84–12/08/84	194 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24/MI	46.56
12-26	4355310014	Do	12/09/84–12/11/84	1,004 MI (ROUNDTRIP, FAIRVIEW TO WASHINGTON) @ .24/MI	240.96
12-26	4355310005	JOHN CLIFFORD CRUMPLER	11/13/84	ONE-WAY FROM ASHEVILLE TO WASHINGTON, DC 447 MI @ .24/MI	107.28
12-26	4355310006	Do	12/06/84	ROUND TRIP AIRFARE, WASHINGTON-ASHEVILLE	218.00
12-26	4355310008	DAVID R RAMAGE	12/06/84	IMPRINTING OF CALENDARS	135.00
12-26	4355310007	LSW, INC.	11/30/84	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1984	1,900.30
12-26	4355310015	Do	12/07/84	DATA ENTRY	153.02
12-26	4355310013	MAX GAYNOR PADGETT	11/29/84–12/10/84	428 MI IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24/MI	102.72
12-26	4355310010	WARDELL CLINTON TOWNSEND	11/01/84–12/10/84	EIGHT ROUND TRIPS ON METRO	12.80
12-26	4355310012	Do	11/28/84–12/06/84	651 MI OF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS @ .24/MI	156.24
12-26	4355310011	Do	11/29/84–12/05/84	873 MI OF TRAVEL ON OFFICIAL BUSINESS @ .24/MI DC/ASHEVILLE/GREENSBORO/DC	209.52
12-27	4361890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	12/01/84–12/30/84	RENT 101 W.COURT ST	125.00
12-27	4361890082	ONE OAK PLAZA , A PARTNERSHIP	12/01/84–12/30/84	RENT ONE OAK PLAZA #109	945.20
12-31	4366900342	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		735.48

12-31	5002760009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		184.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,737.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,690.22
TOTAL	**123,427.57**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

ALEXANDER, KERRY L., JR.	11/30/84–11/30/84	OFFICE ASSISTANT	36.67
Do	12/01/84–12/31/84	OFFICE ASSISTANT	600.00
BOGDANOVICH, MICHELE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,051.79
BUNTON, MOLLY C	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,575.58
COOK, VIRGINIA M	10/01/84–12/31/84	OFFICE ASSISTANT	5,700.89
EDWARDS, WILLIAM D	10/01/84–12/31/84	STAFF ASSISTANT	878.00
EVANS, PEARLIE	10/01/84–12/31/84	DISTRICT ASSISTANT	11,216.41
GLENN, DORIS H. MOORE	10/01/84–12/31/84	OFFICE ASSISTANT	1,500.00
HARDY, DONALD	10/01/84–12/31/84	OFFICE ASSISTANT	3,850.00
HAWLEY, TAMMY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,926.63
LAL SANDHU, GIANIS M	11/01/84–11/30/84	OFFICE ASSISTANT	1,100.00
MASSEY, EDWILLA L	10/01/84–12/31/84	OFFICE ASSISTANT	5,842.78
MCCALL, EUNICE P	10/01/84–12/31/84	OFFICE ASSISTANT	5,753.77
PATTON, ERNESTINE	10/01/84–12/31/84	OFFICE ASSISTANT	3,210.76
REED, GWENDOLYN Y	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,750.00
RIVERS, NATHANIEL J	10/01/84–12/31/84	OFFICE ASSISTANT	3,000.00
SEARCY, FREDERICK C	10/01/84–12/31/84	OFFICE ASSISTANT	3,994.00
STRONG, KENNETH R	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,338.26
TALTON, ALFREDA	10/01/84–12/31/84	OFFICE ASSISTANT	3,691.88
TATUM, ROSE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,137.47
THOMAS, CLARA BETH	10/02/84–10/31/84	OFFICE ASSISTANT	1,101.19
TYUS, MARIE H	10/01/84–12/31/84	OFFICE ASSISTANT	4,293.52
WILLIAMS, JEROME	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
WILSON, CHARLES T., JR.	10/01/84–12/31/84	OFFICE ASSISTANT	3,300.00
YEAI, JANIE	10/01/84–12/31/84	OFFICE ASSISTANT	2,817.31

EXPENSES

10-23	4292570018	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - WASHINGTON OFFICE	231.59
10-23	4292570025	WILLIAM L CLAY	07/26/84–08/26/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME	24.16
10-23	4292570020	Do	09/14/84–09/15/84	R/T AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	586.00
10-23	4292570021	Do	09/14/84–09/15/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
10-23	4292570022	Do	09/14/84–09/15/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS - HOTEL AND PHONE	70.72
10-23	4292570023	Do	09/14/84–09/15/84	FOOD	10.47
10-23	4292570024	Do	09/14/84–09/15/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	37.20
10-23	4292570019	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE EXPENSE FOR ST LOUIS	45.60
10-23	4292570012	SOUTHWESTERN BELL	09/05/84–10/04/84	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE	202.55
10-23	4292570013	Do	09/05/84–10/04/84	AT&T INFORMATION SYSTEMS - ST LOUIS DELMAR OFFICE	92.90
10-23	4292570014	Do	09/05/84–10/04/84	AT&T COMMUNICATIONS - ST LOUIS DELMAR OFFICE	12.23
10-23	4292570015	Do	09/07/84–10/06/84	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE	152.27
10-23	4292570016	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS - ST LOUIS COUNTY OFFICE	37.96
10-23	4292570017	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS - ST LOUIS COUNTY OFFICE	20.21
10-23	4292570006	JEROME WILLIAMS	09/13/84–09/16/84	R/T TO ST LOUIS ON OFFICIAL BUSINESS	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	4292570007	Do	09/13/84–09/16/84	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
10-23	4292570008	Do	09/13/84–09/16/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	175.94
10-23	4292570009	Do	09/13/84–09/16/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	93.62
10-23	4292570010	Do	09/13/84–09/16/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	84.64
10-23	4292570011	Do	09/13/84–09/16/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	18.57
10-29	4298610033	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	581.00
10-29	4299810009	WILLIAM L CLAY	09/01/84–09/25/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS- (CALLS MADE FROM HOME OFFICE)	29.76
10-29	4299810010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION SERVICE FOR OFFICIAL USE IN OFFICE	599.00
10-29	4299810011	GENERAL SERVICES ADMINISTRATION	09/30/84	SUPPLIES FOR OFFICIAL USE IN ST. LOUIS OFFICE	274.34
10-29	4299810007	GIANIS LAL SANDHU	09/01/84–09/30/84	CONTRACTUAL CLEANING SERVICE FOR ST.LOUIS, OFFICE MONTH OF SEPTEMBER	195.00
10-29	4299810008	Do	10/01/84–10/31/84	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE MONTH OF OCTOBER	195.00
10-29	4300890084	PASQUALE PEZZIMENTI	10/01/84–10/30/84	RENT 12263 BELLFONTAINE RD	500.00
10-29	4300890086	SORKIS WEBER AND MAYFAIR HOTEL	10/01/84–10/30/84	MAYFAIR HOTEL ST. LOUIS, MO	400.00
10-29	4300890085	WARREN E.DANIELS & CO.	10/01/84–10/30/84	RENT 6197 DELMAR	815.00
10-31	4303290009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	216.83
10-31	4305530009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	126.23
10-31	4305900066	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,756.68
10-31	4306240010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		860.59
11-06	4304800013	WILLIAM L CLAY	10/11/84–10/16/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
11-06	4304800014	Do	10/11/84–10/16/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS SIX CONSTITUENTS	78.50
11-06	4304800015	Do	10/11/84–10/16/84	MR. CLAY MEAL EXPENSE WHILE TRAVLING IN DISTRICT	15.50
11-06	4304800016	Do	10/11/84–10/16/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS TWO PEOPLE	23.54
11-06	4304800017	Do	10/11/84–10/16/84	MR. CLAY MEAL EXPENSE WHILE IN DISTRICT	25.50
11-06	4304800018	Do	10/11/84–10/16/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	43.75
11-06	4304800030	Do	10/11/84–10/16/84	ROUNDTRIP TO ST.LOUIS ON OFFICIAL BUSINESS	604.00
11-06	4305640017	DAVID R RAMAGE	09/10/84–09/12/84	CALLING CARDS #279, NEGATIVE & PLATES #2470, FOR YOUR INFO #332	120.00
11-06	4305640018	Do	09/24/84	CALLING CARDS #569	24.00
11-06	4305640012	PEARLIE EVANS	08/08/84	REFRESHMENTS FOR OFFICIAL BUSINESS MEETING WITH CONSTITUENTS	54.87
11-06	4305640011	Do	08/13/84	MERCHANDISE FOR DISTRICT OFFICE PAPER, PENS, CLIPS, ETC.	19.79
11-06	4305640014	Do	08/19/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 62 1/2 GALS AT .24/MI	15.00
11-06	4307450010	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - C&P, AT&T COMM	171.99
11-07	4305640015	GENERAL SERVICES ADMINISTRATION	08/31/84	SUPPLIES FOR DISTRICT OFFICE	49.50
11-07	4305640016	ITT DIALCOM, INC	07/31/84–08/31/84	COMPUTER EXPENSES	5.00
11-07	4307450009	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	53.97
11-07	4311560013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	216.82
11-07	4312620009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	124.61
11-09	4298820010	AMERICAN EXPRESS	09/14/84	RESTAURANT EXPENSES WITH CONSTITUENTS FOR OFC'L BUSS APPLY TO ACCT 3788-764173-01006 JEROME WILLIAMS.	45.00
11-09	4298820015	BLACK RESOURCE GUIDE, INC.	10/08/84	SUBSCRIPTION	25.00
11-09	4298820016	DAVID R RAMAGE	10/01/84	IMPRINTING FOLDER COVERS 824	242.00
11-09	4298820007	TAMMY HAWLEY	09/12/84–09/15/84	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
11-09	4298820008	Do	09/12/84–09/15/84	TAXI FARE TO AND FROM AIRPORT IN DC & ST. LOUIS	40.00
11-09	4298820009	Do	09/12/84–09/15/84	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	178.44
11-09	4298820001	EUNICE MCCALL	09/12/84–09/15/84	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	188.00

11-09	4298820002	Do	09/12/84–09/15/84	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & DC	40.00
11-09	4298820003	Do	09/12/84–09/15/84	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	170.91
11-09	4298820011	JEROME WILLIAMS	10/11/84–10/15/84	ROUNDTRIP AIRFARE D.C. TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
11-09	4298820012	Do	10/11/84–10/15/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
11-09	4298820013	Do	10/11/84–10/15/84	HOTEL & RESTAURANT EXPENSES HOTEL, FOOD, AND PHONE L	155.00
11-09	4298820014	Do	10/11/84–10/15/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	67.20
11-09	4298820004	Do	10/12/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.03
11-09	4298820006	Do	10/12/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS (LUNCH WITH THREE CONSTITUENTS)	41.50
11-09	4298820005	Do	10/13/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	7.70
11-09	4313700002	PEARLIE EVANS	10/04/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 62 1/2 MILES @ 24¢ PER MILE	15.00
11-09	4313700003	Do	10/05/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.21
11-09	4313700001	NATHANIEL J RIVERS	09/12/84–10/03/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 198 1/2 MILES @ 24¢ PER MILE	47.64
11-09	4313700007	SOUTHWESTERN BELL	10/05/84–11/04/84	TELEPHONE EXPENSE FOR OFFICIAL BUSINESS ST. LOUIS DISTRICT OFFICE	215.05
11-09	4313700008	Do	10/05/84–11/04/84	AT&T INFO SYSTEM	92.90
11-09	4313700009	Do	10/05/84–11/04/84	AT&T COMM	32.51
11-09	4313700004	Do	10/07/84–11/06/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS ST. LOUIS COUNTY OFFICE	138.48
11-09	4313700005	Do	10/07/84–11/06/84	AT&T INFO SYSTEM	37.96
11-09	4313700006	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	14.58
11-15	4313630008	WILLIAM L CLAY	10/26/84–10/29/84	R/T AIRFARE DC/ST LOUIS/DC ON OFFICIAL BUSINESS	604.00
11-15	4313630009	Do	10/26/84–10/29/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
11-15	4313630010	Do	10/26/84–10/29/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	91.34
11-26	4324650033	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	1,544.00
11-27	4324330020	KERRY L. ALEXANDER	09/21/84–10/01/84	AIRFARE FROM & TO ST. LOUIS ON OFFICIAL BUSINESS	159.00
11-27	4324330022	Do	09/21/84–10/01/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & DC	40.00
11-27	4324330021	Do	09/27/84–09/29/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	253.06
11-27	4324330015	AMERICAN EXPRESS CO	09/25/84	RESTAURANT EXPENSES FOR MEETING WITH STAFF & CONSTITUENTS FOR OFFICIAL BUSINESS-FOR PEARLIE EVANS.	96.11
11-27	4324330012	PEARLIE EVANS	09/25/84–09/30/84	AIRFARE FROM & TO ST. LOUIS ON OFFICIAL BUSINESS	198.00
11-27	4324330013	Do	09/25/84–09/30/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS AND DC	40.00
11-27	4324330014	Do	09/25/84–09/30/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	428.95
11-27	4324330023	DONALD HARDY	09/21/84–10/01/84	AIRFARE FROM & TO ST. LOUIS ON OFFICIAL BUSINESS	159.00
11-27	4324330024	Do	09/21/84–10/01/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS AND D.C.	40.00
11-27	4324330025	Do	09/27/84–09/29/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	365.01
11-27	4324330006	EDWILLA MASSEY	09/22/84–09/30/84	R/T AIRFARE FROM AND TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
11-27	4324330008	Do	09/22/84–09/30/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	221.70
11-27	4324330036	Do	09/22/84–09/30/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & DC	40.00
11-27	4324330019	FREDERICK C SEARCY	09/21/84–09/30/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	37.87
11-27	4324330016	Do	09/21/84–10/01/84	AIRFARE FROM & ST. LOUIS ON OFFICIAL BUSINESS	159.00
11-27	4324330018	Do	09/21/84–10/01/84	TAXI FARE TO & FROM AIRPORT ST. LOUIS & D.C.	40.00
11-27	4324330017	Do	09/27/84–09/29/84	HOTEL EXPENSES FOR OFFICIAL BUSINESS IN WASHINGTON	306.04
11-27	4324330010	CLARA BETH THOMAS	10/11/84–10/15/84	R/T AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
11-27	4324330011	Do	10/11/84–10/15/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & DC	40.00
11-27	4331890084	PASQUALE PEZZIMENTI	11/01/84–11/30/84	RENT 12263 BELLFONTAINE RD	500.00
11-27	4331890086	SORKIS WEBER AND MAYFAIR HOTEL	11/01/84–11/30/84	MAYFAIR HOTEL ST. LOUIS, MO	400.00
11-27	4331890085	WARREN E.DANIELS & CO.	11/01/84–11/30/84	RENT 6197 DELMAR	815.00
11-30	4326650026	DAVID R RAMAGE	11/01/84–11/02/84	CALLING CARDS #1461 - NEGATIVE AND PLATES #1768	44.00
11-30	4326650024	EXECUTIVE BUSINESS SUPPLIES	11/01/84	SUPPLIES FOR OFFICE USE SAVIN SUPPLIES	361.50
11-30	4326650027	GSA, OAD, FINANCE DIVISION	10/18/84	SUPPLIES FOR ST LOUIS OFFICE	112.32
11-30	4326650025	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/08/84–11/08/85	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	14.00
11-30	4335900062	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,755.48
11-30	4338430010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		179.74
12-05	4326820010	WILLIAM L CLAY	10/05/84–10/20/84	TELEPHONE EXPENSES FOR OFFICIAL CALLS MADE FROM HOME PHONE	22.97
12-05	4326820007	Do	11/03/84–11/07/84	ROUNDTRIP AIRFARE TO ST.LOUIS ON OFFICIAL BUSINESS	612.00
12-05	4326820008	Do	11/03/84–11/07/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
12-05	4326820009	Do	11/03/84–11/07/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	125.68
12-05	4326820006	PEARLIE EVANS	10/31/84–11/05/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ .24	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4333310012	DAVID R RAMAGE	10/31/84	TYPE, PASTING & NEG & PLATE 1421	82.00
12-05	4333310011	JEROME WILLIAMS	11/15/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	18.17
12-05	4333310009	Do	11/15/84–11/20/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	16.20
12-05	4333310006	Do	11/15/84–11/21/84	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
12-05	4333310007	Do	11/15/84–11/21/84	TAXI FARE TO & AIRPORT IN WASHINGTON, DC	20.00
12-05	4333310008	Do	11/15/84–11/21/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	150.64
12-05	4333310010	Do	11/15/84–11/21/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	103.20
12-05	4334560001	PEARLIE EVANS	09/25/84–09/28/84	FOOD & BEVERAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON (FOUR MEALS)	57.83
12-05	4334560002	Do	10/13/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
12-05	4334560003	DORIS H MOORE GLENN	09/21/84–09/30/84	AIR FARE - R/T TO WASHINGTON ON OFFICIAL BUSINESS	188.00
12-05	4334560004	Do	09/21/84–09/30/84	TAXI FARE TO AND FROM AIRPORT IN ST LOUIS & WASHINGTON, DC	40.00
12-05	4334560005	Do	09/21/84–09/30/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS - FOOD AND HOTEL	532.77
12-13	4346420009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.71
12-13	4347600009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	216.84
12-14	4342450002	NATHANIEL J RIVERS	10/05/84–11/07/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 238 MILES AT .24 PER GAL	57.12
12-14	4342450003	THE WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION	62.40
12-17	4346800001	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	47.74
12-17	4347200007	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS - TELEPHONE EXPENSES	78.49
12-17	4347200006	DAVID R RAMAGE	11/19/84	1000 IMPRINTING SMALL CALENDARS	215.00
12-17	4347200010	SOUTHWESTERN BELL	11/05/84–12/04/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE - MONTHLY SERVICE	218.86
12-17	4347200011	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS	7.33
12-17	4347200008	Do	11/07/84–12/06/84	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE - MONTHLY SERVICE	143.58
12-17	4347200009	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS	15.10
12-20	4352790014	WILLIAM L CLAY	10/29/84–11/22/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM HOME PHONE	49.93
12-20	4352790010	DAVID R RAMAGE	11/01/84	500 - FLAG CERTIFICATES #1538	95.00
12-20	4352790011	Do	11/19/84	10,309 - CHESHIRE LABELS ON ENVELOPES #1926	66.70
12-20	4352790013	PEARLIE EVANS	11/09/84	OFFICE SUPPLIES FOR OFFICIAL BUSINESS - NAPKINS, DISINFECT DETERGENT FOR CLEANING	47.84
12-20	4352790012	Do	11/14/84–12/04/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 162 1/S MI AT 24¢ PER MI	39.00
12-26	4355310016	WILLIAM L CLAY	12/11/84	AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	350.00
12-26	4355310018	Do	12/11/84–12/13/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.64
12-26	4355310017	Do	12/13/84	RETURN AIRFARE TO WASH, DC	350.00
12-26	4355530020	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	253.50
12-27	4361890084	PASQUALE PEZZIMENTI	12/01/84–12/30/84	RENT 12263 BELLFONTAINE RD	500.00
12-27	4361890086	SORKIS WEBER AND MAYFAIR HOTEL	12/01/84–12/30/84	MAYFAIR HOTEL ST. LOUIS, MO	400.00
12-27	4361890085	WARREN E.DANIELS & CO.	12/01/84–12/30/84	RENT 6197 DELMAR	815.00
12-31	4366900062	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,719.65

12-31	5002760030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		157.63

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,266.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,407.15
TOTAL	**129,674.05**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

CLARKE, JAMES L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,872.00
CORMAN, SHELLEY A.	10/01/84-10/31/84	TEMPORARY EMPLOYEE	250.00
DAVID, STEPHEN L	10/01/84-11/30/84	STAFF ASSISTANT	2,845.00
DUBOIS, KIMBERLY R	10/01/84-12/31/84	STAFF ASSISTANT	3,374.32
GUREKOVICH, SUSAN J	10/01/84-12/31/84	STAFF ASSISTANT	4,201.25
LUPICA, CARMELA	10/01/84-10/31/84	SHARED EMPLOYEE	250.00
MADONNELL, JOHN PAUL	10/01/84-10/31/84	D.C. INTERN	500.00
MASSA, ROSEMARIE	10/01/84-12/31/84	STAFF ASSISTANT	4,749.00
MILLS, REBECCA M	10/01/84-12/31/84	OFFICE MANAGER	5,973.75
MUELLER, MERYANN C	10/01/84-10/31/84	D.C. INTERN	750.00
O'NEILL, DONNA RAE	10/01/84-12/31/84	STAFF ASSISTANT	2,891.48
OGDEN, DEBORAH L	10/01/84-12/31/84	STAFF ASSISTANT	6,298.14
PELTZ, RICHARD J	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	9,460.32
PHILLIPS, HARRY A	10/01/84-12/31/84	NEWS SECTY	5,804.98
ROSSELL, FRANK J	10/01/84-12/31/84	STAFF ASSISTANT	3,894.40
SCOTT, NANCY SUE	10/01/84-12/31/84	EXECUTIVE SECRETARY	9,133.75
SKISCIM, JOANNE A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,655.93
STANLEY, MARC GENE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
SULLIVAN, BARBARA J	10/01/84-12/31/84	STAFF ASSISTANT	1,807.50
TAPPER, JAMES B	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,503.14

EXPENSES

10-03	4271210026	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	10.80
10-03	4271210027	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	118.78
10-10	4278410003	WILLIAM F CLINGER JR	08/14/84-08/15/84	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.56
10-10	4278410001	Do	09/21/84-09/23/84	REIMB TO CONG CLINGER FOR R/T TRAVEL VIA COMMERCIAL A/L DC-PITTSBURGH-JAMESTOWN-STATE COLLEGE-DC.	213.00
10-10	4278410005	GIBSON AVIATION INC	09/25/84-09/25/84	CHARTER FLIGHT FOR CONG CLINGER, JIM CLARKE, AND HARRY PHIPPIPS, WHILE ON OFFICIAL BUSINESS IN DISTRICT.	623.50
10-10	4278410002	HARBOR INN	09/22/84-09/23/84	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFC'L BUSS.	35.39
10-10	4278410004	FRANK J ROSSELL	08/14/84-08/15/84	REIMB FOR LODGING EXPENSE INCURRED BY FRANK ROSSELL, DISTRICT FILED MAN WHILE IN DIST ON OFC'L BUSS.	27.56
10-11	4279320005	AT&T INFORMATION SYSTEMS	08/18/84-09/18/84	AT&T INFORMATION SYSTEMS CHGS FOR THE DISTRICT OFFICE IN WARREN, PA	40.41
10-11	4279320001	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/84-10/15/84	BELL OF PA CURRENT CHGS IN DIST OFFICE IN STATE COLLEGE, PA	91.36
10-11	4279320002	Do	09/16/84-10/15/84	AT&T COMMUNICATIONS CURRENT CHGS IN DISTRICT OFFICE IN STATE COLLEGE, PA	1.48
10-11	4279320003	Do	09/16/84-10/15/84	BELLO F PA CURRENT CHGS FOR DISTRICT OFFICE IN WARREN, PA	74.02
10-11	4279320004	Do	09/16/84-10/15/84	AT&T COMMUNICATIONS CURRENT CHGS IN THE DISTRICT OFFICE IN WARREN, PA	31.31
10-16	4284550001	THOMAS J LANKFORD	08/01/84-08/09/84	7 PLATES & NEGATIVES (DUPLICATE)	85.00
10-16	4284550002	Do	08/09/84-08/10/84	LABELS ON #10 ENVELOPES; PRINT CONSUMER BOOK - T/S (SUPLICATE)	647.61
10-16	4286300001	AT&T INFORMATION SYSTEMS	09/18/84-10/17/84	PAYMENT FOR AT&T INFO SYSTEMS USAGE FOR DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
10-16	4286300003	WILLIAM F CLINGER JR	09/28/84-09/29/84	REIMB FOR MEAL PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286300002	Do	09/28/84–09/30/84	REIMB FOR GASOLINE PURCHASES FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.00
10-16	4289530005	Do	09/26/84–09/30/84	REIMB TO MBR FOR TRVL TO DIST VIA AIR FOR OFCL BUSS - DC/PITTSBURGH/DUBOIS/FRANKLIN/ PITTSBURGH/DC.	273.00
10-16	4289530003	Do	10/01/84–10/31/84	REIMB FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
10-16	4289530006	STEPHEN L DAVID	09/06/84–09/27/84	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 1295 MILES @ .19 PER MILE	246.05
10-16	4289530007	Do	09/17/84	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.55
10-16	4289530002	HOLIDAY INN - DUBIOS	09/22/84–09/23/84	PAYMENT FOR ROOM & MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.79
10-16	4289530004	REBECCA M. MILLS	09/06/84–09/25/84	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 325 MILES @ .29 PER MILE	61.75
10-16	4289530009	RICHARD J PELTZ	09/06/84–09/20/84	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.53
10-16	4289530008	Do	09/06/84–09/27/84	REIMB TO DISTRICT OFFICE ADMINISTRATIOR FOR OFFICIAL TRAVEL IN THE DISTRICT - 715 MILES @ .19 PER MILE.	135.85
10-19	4291800007	PENNSYLVANIA CLIPPING SERVICE	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	52.20
10-19	4291800006	TERMINAL DATA CORPORATION	10/01/84–10/31/84	RENTAL FEE FOR THE SOUND ENCLOSURE HOOD FOR THE MONTH OF OCTOBER	14.00
10-19	4291800008	WESTERN UNION	09/10/84–09/10/84	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	64.95
10-24	4296670026	WILLIAM F CLINGER JR	08/29/84–09/28/84	REIMB FOR PAYMENT OF THE ELECTRIC BILL IN THE DISTRICT OFFICE IN WARREN, PA	36.35
10-24	4296670025	ITT DIALCOM, INC	09/01/84–09/30/84	DUAL ACCESS COMPUTER TIME IN PRIME HOURS IN SEPTEMBER, 1984	13.42
10-24	4296670024	Do	10/01/84–10/31/84	COMPUTER TIME FOR THE MONTH OF OCTOBER, 1984	975.00
10-26	4298450013	HOLIDAY INN - DUBIOS	09/27/84–09/28/84	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	50.60
10-26	4298450014	Do	09/27/84–09/28/84	LODGING AND PHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST. ADMIN. WHILE IN DIST ON OFFICIAL BUSINESS.	43.56
10-26	4299450017	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES MADE FOR OFFICIAL BUSINESS	7.63
10-26	4299450018	Do	09/01/84–09/30/84	PAYMENT OF LONG DISTANCE TELEPHONE CHARGES MADE FOR OFFICIAL BUSINESS	45.42
10-26	4299450019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
10-29	4298610034	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	40.00
10-29	4300890088	ATLAS REALTY MGT, CO., INC.	10/01/84–10/30/84	RENT 315 S.ALLEN ST. #219	630.00
10-29	4300890087	PENNSYLVANIA BANK AND TRUST CO	10/01/84–10/30/84	RENT 305 PENN BANK BLDG	220.00
10-31	4303560005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	156.58
10-31	4305510005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	139.89
10-31	4305900437	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		688.79
10-31	4306240031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		251.82
11-06	4305640021	AT&T INFORMATION SYSTEMS	09/18/84–10/18/84	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	40.41
11-06	4307450011	Do	09/18/84–10/18/84	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
11-06	4307450012	WILLIAM F CLINGER JR	11/01/84–11/30/84	RENTAL FEE FOR LEASED VEHICLE FOR THE MONTH OF NOVEMBER 1984	255.19
11-07	4304440006	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	151.50
11-07	4304440007	PUROLATOR COURIER CORP	10/10/84–10/10/84	PAYMENT FOR DELIVERY OF DOCUMENTS REQUESTED BY CONGRESSMAN CLINGER FOR CONGRESSIONAL BUSINESS.	14.90
11-07	4305640019	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/84–11/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	73.37
11-07	4305640020	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	17.68
11-07	4305640022	Do	10/16/84–11/15/84	BELL FO PENNSYLVANIA CURRENT CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA	91.36
11-07	4305640023	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA	19.73
11-07	4311540005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	156.57
11-07	4312600005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	138.07
11-13	4312740022	AT&T INFORMATION SYSTEMS	10/24/84	ONE-TIME CHARGE FOR INSTALLATION OF NEW PHONE SET FOR WIRE LABOR	90.00

11-13	4312740023	STEPHEN L DAVID	10/05/84–10/24/84	REIMBURSEMENT TO STEVE DAVID FOR OFFICIAL TRAVEL IN THE DISTRICT (735 MILES @ 19¢ A MILE)	139.65
11-13	4312740024	Do	10/19/84	REIMBURSEMENT TO STEVE DAVID FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	10.00
11-13	4312740021	TERMINAL DATA CORPORATION	11/01/84–11/30/84	MONTHLY FEE FOR SOUND ENCLOSURE UNIT	14.00
11-15	4319400016	WILLIAM F CLINGER JR.	09/28/84–10/26/84	REIMB FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	36.80
11-15	4319400015	GRAHAM COPY COMPANY	10/26/84–10/26/84	PAYMENT FOR PHOTOCOPIER PAPER AND TONER FOR THE DISTRICT OFFICE IN WARREN, PA	82.47
11-15	4319400017	REBECCA M. MILLS	10/05/84–10/24/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 365 MILES AT .19 A MILE	69.35
11-15	4319400018	Do	10/11/84–10/17/84	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.31
11-15	4319400012	RICHARD J PELTZ	10/05/84–10/31/84	REIMB TO DISTRICT ADMINISTRATOR FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 1170 MILES AT .19/MILE.	222.30
11-15	4319400013	Do	10/11/84–10/29/84	REIMB TO DISTRICT ADMINISTRATOR FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	25.19
11-15	4319400014	PENNSYLVANIA CLIPPING SERVICE	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE	76.40
11-15	4319400011	SPARKLE CAR WASH & DISCOUNT GAS STATION	10/24/84–10/29/84	PAYMENT FOR GASOLINE PURCHASES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	23.70
11-15	4319400010	THOMAS J LANKFORD	09/05/84	SCOUT CERTIFICATES	22.00
11-26	4324650034	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	10.00
11-26	4325610003	AT&T CONSUMER SALES AND SERVICE	11/02/84–11/02/84	BILLING FOR ROTARY PHONE SET FOR PHOTOCOPIER	6.86
11-26	4325610002	ITT DIALCOM, INC	10/01/84–10/31/84	DUAL ACCESS PRIME TIME FOR OCTOBER	13.88
11-26	4325610001	Do	11/01/84–11/30/84	COMPUTER TIME FOR THE MONTH OF NOVEMBER	975.00
11-27	4331890088	ATLAS REALTY MGT, CO., INC.	11/01/84–11/30/84	RENT 315 S.ALLEN ST. #219	630.00
11-27	4331890087	PENNSYLVANIA BANK AND TRUST CO	11/01/84–11/30/84	RENT 305 PENN BANK BLDG	220.00
11-30	4335900434	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		688.79
11-30	4338430031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		145.80
12-05	4333730003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	20.23
12-05	4333730004	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	79.58
12-05	4333730002	SPARKLE CAR WASH & DISCOUNT GAS STATION	11/04/84–11/04/84	GASOLINE PURCHASE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	17.40
12-05	4333730001	THOMAS J LANKFORD	10/10/84–10/18/84	1 NEGATIVE & VELOX - 4 PLATES & NEGATIVES FOR AB DICK 360	55.00
12-06	4335630018	POSTMASTER	10/29/84–10/29/84	100 20 CENT STAMPS	20.00
12-07	4339310011	AT&T INFORMATION SYSTEMS	10/24/84–11/18/84	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
12-07	4339310009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/84–12/15/84	BELL OF PENNSYLVANIA CURRENT CHGS FOR DISTRICT OFFICE IN STATE COLLEGE, PA	91.73
12-07	4339310010	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR DISTRICT OFFICE IN STATE COLLEGE, PA	42.04
12-07	4339310012	Do	11/16/84–12/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	66.12
12-07	4339310013	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	10.66
12-07	4339830001	WILLIAM F CLINGER JR.	12/01/84–12/31/84	REIMBURSEMENT FOR PAYMENT OF DECEMBER FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
12-13	4346400005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	138.18
12-13	4347560005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	156.59
12-18	4347370016	AUTOPORT MOTEL & RESTAURANT	11/30/84–12/01/84	LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS.	55.53
12-18	4347370021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
12-18	4347370022	Do	11/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	148.60
12-18	4347370018	RICHARD J PELTZ	11/01/84–11/26/84	REIMB FOR OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR, 885 MI @ .19/MI	168.15
12-18	4347370019	Do	11/15/84	REIMBURSEMENT FOR MEAL	11.40
12-18	4347370020	Do	11/26/84	PARKING EXPENSES INCURRED BY DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS	3.50
12-18	4347370014	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	ASSESSMENT FOR 1985 (TO BE PAID FROM 1984 FUNDS)	250.00
12-18	4347370017	JAMES B TAPPER	11/30/84–11/30/84	REIMBURSEMENT FOR TRAVEL VIA COMMERICAL AIR TO THE DIST FOR OFCL BUSS, DC-HARRISBURG-ST COL-PITTSBG-DC.	218.00
12-18	4347370015	TERMINAL DATA CORPORATION	12/01/84–12/31/84	RENTAL FEE FOR ENCLOSURE UNIT FOR COMPUTER PRINTER	14.00
12-20	4352790016	JAMES L CLARKE	12/07/84–12/07/84	OFCL TRVL BY PRIVATE AUTO FM WASH TO HARRISBURG (250 MI R/T) BY JIM CLARKE LEGIS ASS'T, 250 MI @ 19¢/MI.	47.50
12-20	4352790019	ITT DIALCOM, INC	11/01/84–11/30/84	DUAL ACCESS IN PRIME TIME	6.07
12-20	4352790018	Do	12/01/84–12/31/84	COMPUTER SERVICE FOR THE MONTH OF DECEMBER 1984	975.00
12-20	4352790017	PENNSYLVANIA CLIPPING SERVICE	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE	218.80
12-20	4352790015	SPARKLE CAR WASH & DISCOUNT GAS STATION	11/15/84–11/15/84	PAYMENT FOR GASOLINE PURCHASE BY STEVE DAVID, STAFF ASSISTANT, FOR LEASED CAR	15.00
12-27	4361890088	ATLAS REALTY MGT, CO., INC.	12/01/84–12/30/84	RENT 315 S.ALLEN ST. #219	630.00
12-27	4361890087	PENNSYLVANIA BANK AND TRUST CO	12/01/84–12/30/84	RENT 305 PENN BANK BLDG	220.00
12-31	4366900434	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		688.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F CLINGER—Con.					
12-31	5002760010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,324.60
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,814.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,187.58
				TOTAL	**118,002.53**
OFFICE OF THE HON. DAN COATS					
SALARIES					
		ARCHILLA, OLGA I	10/01/84–12/31/84	STAFF ASSISTANT	3,449.99
		GALLIEN, MARGARET B	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,200.01
		LAYTON, CYNTHIA R	10/01/84–11/30/84	LEGISLATIVE CORRESPONDENT	2,537.51
		LONG, G THOMAS	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,450.00
		MAJORS, MARIA T	10/01/84–12/31/84	PROJECTS DIRECTOR	4,775.00
		MCCOLLOM, MARLENE K	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,075.01
		PARKER, KAREN	10/01/84–12/31/84	STAFF ASSISTANT-SECRETARY	4,625.00
		PETRIE, JEFFREY SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	3,775.01
		RAMM, BARBARA E	10/01/84–12/31/84	LEGISLATIVE AIDE	5,924.99
		SIMMONS, PAT	11/13/84–12/31/84	LEGISLATIVE DIRECTOR	4,333.33
		SMITH, CORA J	10/01/84–12/31/84	RECEPTIONIST	4,325.00
		SMITH, JOHN CURTIS	10/01/84–12/31/84	PRESS SECRETARY	7,325.00
		SOUDER, MARK EDWARD	10/01/84–12/31/84	LIAISON FOR ECONOMIC DEVELOPMENT	13,533.33
		ST. GEORGE, CATHERINE L	11/12/84–12/31/84	RECEPTIONIST	1,969.44
		VIZZACCARO, DINA	10/01/84–12/31/84	RECEPTIONIST	4,574.99
		WAFFLE, MARILYN W	10/01/84–12/31/84	SECRETARY-RECEPTIONIST	4,308.33
		WRAY, DONNA R	10/01/84–12/31/84	CASEWORKER	2,370.83
EXPENSES					
10-03	4271600010	GENERAL TELEPHONE CO. OF INDIANA	09/10/84–10/09/84	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	346.83
10-03	4271600011	Do	09/10/84–10/09/84	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE AT&T PORTION	5.06
10-03	4271600009	SUNNY SCHICK'S CAMERA SHOP	08/09/84	PAYMENT FOR FILM SUPPLIES USED FOR OFFICIAL BUSINESS	14.60
10-11	4276640005	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES ON WASHINGTON OFFICE ACCOUNT	8.33
10-11	4276640001	DAN COATS	09/23/84	REIMB FOR MILEAGE ONE-WAY UPON OFFICIAL RETURN TRIP FROM FT WAYNE, IN TO WASHINGTON 575 MI AT .24/MI.	138.00
10-11	4276640003	EXSPEEDITE PRINTING SERVICE	09/18/84	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	1,135.00
10-11	4276640004	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
10-11	4276640002	MASTERCARD	09/22/84	PAYMENT FOR ONE-WAY AIRFARE FROM DC/FT WAYNE ON OFFICIAL BUSINESS	218.00
10-16	4286300004	INSLAW, INC	08/23/84–09/22/84	PAYMENT FOR COMPUTER SERVICE	1,363.76
10-16	4286300008	JEFFREY SCOTT PETRIE	09/04/84–09/25/84	REIMB FOR MILEAGE WHILE IN 4TH DIST OF IN ON OFCL BUSINESS, 135 MI @ .20/MI	27.00

10-16	4286300006	Do	09/17/84–09/20/84	PAYMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.80
10-16	4286300005	Do	09/17/84–09/21/84	PAYMENT FOR R/T AIRFARE FT. WAYNE/D.C./FT. WAYNE WHILE ON OFFICIAL BUSINESS	280.00
10-16	4286300007	Do	09/18/84–09/21/84	REIMB FOR FOUR CAB RIDES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.95
10-19	4292660005	C & P TELEPHONE	07/01/84–07/31/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES	61.10
10-19	4292660002	INSLAW, INC	07/23/84–08/22/84	PAYMENT FOR COMPUTER SERVICE	1,763.00
10-19	4292660004	JOHN CURTIS SMITH	08/15/84	REIMB FOR SHIPMENT OF TAPES RELATED TO OFFICIAL BUSINESS	42.00
10-19	4292660003	THE GRAPHIC PRINTING CO	08/31/84–08/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO COMMERICAL REVIEW	48.00
10-19	4292660001	THOMAS J LANKFORD	08/16/84–08/20/84	PAYMENT FOR PRINTING SERVICE	609.58
10-25	4297500008	NEW YORK TIMES	10/01/84–12/30/84	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES	30.50
10-25	4297500010	JEFFREY SCOTT PETRIE	09/17/84–09/19/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	181.20
10-25	4297500009	BARBARA RAMM	10/03/84	REIMB FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT OFFICE	47.25
10-26	4299450021	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR C&P PORTION OF TOLL CHARGES	1.74
10-26	4299450022	Do	09/01/84–09/30/84	PAYMENT FOR AT&T PORTION OF TOLL CHARGES	75.32
10-26	4299450023	EXSPEEDITE PRINTING SERVICE	09/18/84	PAYMENT FOR PRINTING NEWSLETTER	1,135.00
10-26	4299450020	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.54
10-29	4298610035	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	41.00
10-29	4298730018	MARK EDWARD SOUDER	09/19/84–09/24/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 476 MILES @ 20¢ PER MILE	95.20
10-29	4298730015	Do	09/24/84	REIMB FOR 570 MI @ 20¢ PER MILE FROM FT. WAYNE TO DC WHILE ON OFFICIAL BUSINESS	114.00
10-29	4298730017	Do	09/24/84–09/29/84	REIMB FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	348.80
10-29	4298730014	Do	09/29/84	REIMB FOR LODGING WHILE ON OFCL BUSS WHILE IN ROUTE FM DC TO FORT WAYNE, INDIANA (PORTION F/ ONE PERSON).	29.17
10-29	4298730016	Do	09/29/84–09/30/84	REIMB FOR 570 MI @ 20¢ PER MILE FROM DC TO FT. WAYNE ON RETURN TRIP WHILE ON OFFICIAL BUSINESS	114.00
10-31	4303250005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	198.64
10-31	4305590005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	170.43
10-31	4305900181	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,076.83
10-31	4306240011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		233.27
10-31	4306530015	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		13.00
11-06	4307700012	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PAYMENT FOR DELIVERY OF PHOTOS FOR OFFICIAL BUSINESS	8.00
11-06	4307700005	OLGA I ARCHILLA	10/17/84	REIMBURSEMENT FOR SHIPMENT OF TAPES TO DISTRICT OFFICE RELATING TO OFFICIAL BUSINESS	42.00
11-06	4307700014	DAN COATS	09/27/84	REIMBURSEMENT FOR HIS MEAL AND MEAL OF CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	32.00
11-07	4307700007	FORT WAYNE COMMUNITY SCHOOLS	09/22/84	PAYMENT FOR USE OF SCHOOL FACILITY FOR OFFICIAL BUSINESS	54.00
11-07	4307700013	G THOMAS LONG	09/27/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.00
11-07	4307700002	Do	10/16/84–10/18/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	136.42
11-07	4307700001	Do	10/16/84–10/19/84	REIMBURSEMENT FOR R/T AIRFARE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	194.00
11-07	4307700003	Do	10/18/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA; TRAVEL STATUS	19.47
11-07	4307700004	Do	10/18/84	REIMBURSEMENT FOR CONSTITUENT PORTION OF MEAL WHILE ON OFFICIAL BUSINESS	13.39
11-07	4307700008	MASTERCARD	10/15/84–10/19/84	PAYMENT FOR ROUND TRIP AIRFARE FROM DC/DAYTON/DC BY CONGRESSMAN ON OFFICIAL BUSINESS	150.00
11-07	4307700006	JOHN CURTIS SMITH	10/17/84	REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE ON OFFICIAL BUSINESS	3.00
11-07	4307700009	Do	10/17/84	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT (NATIONAL) FOR OFFICIAL BUSINESS	10.00
11-07	4307700015	MARK EDWARD SOUDER	09/19/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN INDIANA	4.00
11-07	4307700017	Do	09/19/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.49
11-07	4307700018	Do	09/25/84–09/27/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	33.38
11-07	4307700016	Do	09/26/84	REIMBURSEMENT FOR 2 CAB FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.00
11-07	4307700011	THOMAS J LANKFORD	09/04/84	PAYMENT FOR PRINTING COSTS	338.03
11-07	4307700010	DONNA R WRAY	09/11/84–09/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OF INDIANA 108 MI @ 20¢ PER MILE.	21.60
11-07	4311850027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	198.62
11-07	4312660006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	313.32
11-13	4313260005	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
11-13	4313260002	INSLAW, INC	09/23/84–10/23/84	PAYMENT FOR COMPUTER SERVICES	1,319.37
11-13	4313260003	SUNNY SCHICK'S CAMERA SHOP	08/29/84	PAYMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	20.92
11-13	4313260004	THE WALL STREET JOURNAL	01/20/85–01/20/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
11-14	4318420001	JEFFREY SCOTT PETRIE	10/02/84–10/30/84	REIMB FOR MILEAGE WITHIN 4TH DISTRICT WHILE ON OFFICIAL BUSINESS 365 MI AT .20 PER MI	73.00
11-14	4318420002	Do	10/25/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS - 4TH DISTRICT, INDIANA	4.75
11-14	4318420003	Do	10/25/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS - 4TH DISTRICT, INDIANA	.90
11-14	4318420005	MARK EDWARD SOUDER	10/12/84–10/24/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT - INDIANA 526 MILES AT .20 PER MILE	105.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN COATS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-14	4318420004	DONNA R WRAY	10/16/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 46 MI AT .20 PER MI, 4TH DISTRICT, INDIANA	9.20
11-26	4324650035	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	183.00
11-30	4334610019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FORT WAYNE, IN.	4,190.00
11-30	4335900177	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,076.83
11-30	4338430011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		818.93
12-06	4335630019	POSTMASTER	10/15/84	PAYMENT FOR 200 STAMPS AT 20 CENTS PER STAMP	40.00
12-10	4341220002	GENERAL TELEPHONE CO	10/10/84	ATT PORTION OF DISTRICT PHONE BILL	20.17
12-10	4341220001	Do	10/10/84–11/10/84	PAYMENT FOR PHONE SERVICES IN DISTRICT OFFICE	327.08
12-10	4341220003	Do	11/10/84–12/10/84	PAYMENT FOR PHONE SERVICES IN DISTRICT OFFICE	349.78
12-10	4341220004	Do	11/10/84–12/10/84	PAYMENT FOR ATT PORTION OF DISTRICT OFFICE PHONE BILL	1.50
12-10	4341220013	MARK EDWARD SOUDER	11/02/84–11/27/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITHIN 4TH DISTRICT ON OFFICIAL BUSINESS 390 MI @ 20¢ PER MI.	78.00
12-10	4341220011	Do	11/03/84	REIMBURSEMENT FOR MILEAGE FROM FT WAYNE, IN TO WASHINGTON WHILE ON OFFICIAL BUSINESS 570 MILES @ 20¢.	114.00
12-10	4341220009	Do	11/04/84–11/09/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON - REIMBURSEMENT A SINGLE RATE.	519.40
12-10	4341220012	Do	11/11/84	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON DC TO FT WAYNE ON RETURN TRIP FROM OFCL BUSS 570 MILES AT 20¢.	114.00
12-10	4341220010	Do	11/27/84–11/30/84	REIMBURESEMENT FOR R/T AIRFARE FROM FT WAYNE/DC/FT WAYNE WHILE ON OFFICIAL BUSINESS	280.00
12-10	4341220005	Do	11/28/84	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.08
12-10	4341220007	Do	11/28/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	5.42
12-10	4341220008	Do	11/28/84	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.90
12-10	4341220006	Do	11/30/84	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN DC	12.00
12-10	4342410007	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR TOLL CHARGES ON DC OFFICE PHONES	2.69
12-10	4342410008	Do	10/01/84–10/31/84	PAYMENT FOR AT&T TOLL CHARGES FOR DC PHONES	22.71
12-10	4342410006	INSLAW, INC	10/23/84–11/22/84	PAYMENT FOR COMPUTER SERVICES	1,121.40
12-10	4342410009	SAVIN CORPORATION	08/21/84–10/30/84	PAYMENT FOR COPY SERVICE	41.83
12-10	4342410005	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION TO WASHINGTON POST FOR 1 YEAR	62.40
12-13	4347450006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	198.65
12-13	4347510005	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	173.85
12-26	4355530021	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-31	4366900178	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,076.83
12-31	5002760031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		424.30
12-31	5002800010	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		1.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,552.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,247.20

ADJUSTMENTS/REFUNDS

EXPENSES

10-26	4355990012	EXSPEEDITE PRINTING SERVICE	09/18/84	REFUND DUE TO A DUPLICATE PAYMENT	(1,135.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,135.00)
TOTAL	**121,664.97**

OFFICE OF THE HON. TONY COELHO

SALARIES

AZEVEDO, MARK	11/20/84–12/31/84	FIELD ASSISTANT	1,822.22
BARISH, AMY L	10/01/84–12/31/84	STAFF ASSISTANT	3,374.99
BATRICH, BRYN A	10/01/84–12/31/84	DEPUTY ADMINISTRATIVE ASST	8,450.00
BRONGER-ROBERTS, PATRICIA	10/01/84–12/31/84	COMPUTER OPERATOR	4,175.00
CAMPBELL, BRENT	10/01/84–11/15/84	ADMINISTRATIVE ASSISTANT	6,250.00
CHIAMES, CHRISTOPHER L	10/01/84–12/31/84	PRESS SECRETARY/URBAN AFFAIRS	6,333.34
DAMRELL, FRANK C., III	10/01/84–12/31/84	PART-TIME EMPLOYEE	999.99
GIBSON, ELLEN SHIRLEY	10/01/84–12/31/84	FRESNO OFFICE DIRECTOR	4,750.01
HATFIELD, FRED	10/01/84–10/31/84	DISTRICT REPRESENTATIVE	2,250.00
Do	11/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,633.34
HICKS, HEIDI	10/01/84–12/31/84	HEALTH,EDUC,WELFARE,SOC SEC	6,249.99
JACKSON, CAROL JANE	10/01/84–12/31/84	MODESTO OFFICE DIRECTOR	4,204.74
KEMMER, KATHERINE M	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,500.00
KITTRELL, ANNE UPSON	10/01/84–12/31/84	STAFF ASSISTANT	3,833.34
LOOKER, MARK	10/01/84–12/31/84	DISTRICT ASSISTANT	1,499.99
LUTY, GWENDOLYN H	10/01/84–12/31/84	MILITARY, IMMIGRATION, VETERANS	8,891.99
MCDONALD, CYNTHIA L	10/01/84–12/31/84	MERCED OFFICE DIRECTOR	4,972.76
NASH, KARLA S	10/01/84–12/31/84	STAFF ASSISTANT	3,750.01
ORLANDO, JOHN S	10/01/84–10/12/84	FLOOR ASSISTANT	666.67
SCHNOOR, KIM E	10/01/84–12/31/84	AG/WATER/INTERIOR LEG ASST	7,375.00
SMITH, CYNTHIA KERWIN	10/01/84–10/04/84	TEMPORARY EMPLOYEE	133.33
VAN BEEK, STEPHEN D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,750.01

EXPENSES

10-03	4262470007	C & P TELEPHONE	07/01/84–07/31/84	AT&T COMMUNICATIONS - MONTHLY TOLL CHARGES	495.18
10-03	4262470011	DAVID R RAMAGE	08/15/84	PRINTING OF 204,000 NEWSLETTERS	3,467.00
10-03	4262470012	Do	08/27/84	PRINTING OF 3 SETS OF SCHEDULE CARDS ANNOUNCING MOBILE TOURS THRU-OUT THE DISTRICT	1,092.50
10-03	4262470013	FEDERAL EXPRESS CORP	08/13/84	OFFICIAL MAILING	12.50
10-03	4262470002	Do	08/22/84	OFFICIAL MAILING ACCT. #1043-9270-9	22.50
10-03	4262470003	Do	08/24/84	OFFICIAL MIALING TO MEMBER WHILE TRAVELING	30.00
10-03	4262470008	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY CHARGES FOR MERCED OFFICE	42.04
10-03	4262470009	Do	08/22/84	MONTHLY CHARGES FOR FRESNO OFFICE	188.57
10-03	4262470010	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84–03/14/84	MEALS WITH CONSTITUENTS	23.30
10-03	4262470005	ANNE UPSON KITTRELL	08/08/84	REIMB TO STAFF MEMBER FOR PURCHASE OF GAS USED IN OFFICIAL CAR IN DISTRICT ON OFFICIAL BUSINESS	21.50
10-03	4262470006	RON BAKER LEASING	09/01/84	MONTHLY COST OF LEASING OFFICIAL CAR USED IN DISTRICT	280.75
10-03	4262470004	VISA, FIRST VIRGINIA BANK	08/14/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	32.50
10-03	4272230020	ADAMS & ASSOCIATES TRAVEL	09/03/84	AIRFARE FOR MEMBER FROM SF TO WASHINGTON OTHER TRANSPORTATION PROVIDED FROM DISTRICT TO SF ON OFCL BUS.	684.00
10-03	4272230007	C & P TELEPHONE	08/30/84	MONTHLY CHARGE FOR DATA SET	12.00
10-03	4272230008	Do	08/30/84	AT&T INFO SYS	40.01
10-03	4272230009	Do	08/31/84	MONTHLY CHARGE	3.77
10-03	4272230010	Do	08/31/84	AT&T INFO SYS	205.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272230011	DAVID R RAMAGE	09/17/84	CONGRESSIONAL RECORD REPRINTS	11.45
10-03	4272230016	FEDERAL EXPRESS CORP.	08/31/84	OFFICIAL MAILING TO THE DISTRICT	46.00
10-03	4272230014	Do	09/05/84	OFFICIAL MAILING	24.00
10-03	4272230017	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGE FOR FRESNO OFFICE	235.30
10-03	4272230018	Do	09/22/84	MONTHLY CHARGE FOR MERCED OFFICE	46.72
10-03	4272230019	Do	09/22/84	MONTHLY CHARGE FOR MODESTO OFFICE	44.58
10-03	4272230029	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/84	MEAL WITH CONSTS	11.50
10-03	4272230021	LANIER BUSINESS PRODUCTS, INC	09/10/84	PURCHASE OF TAPES FOR DICTATIONS USED IN DISTRICT	17.50
10-03	4272230012	PACIFIC BELL	08/04/84–09/03/84	MONTHLY CHARGES FOR MODESTO OFFICE	58.57
10-03	4272230013	Do	08/04/84–09/03/84	AT&T COMMUNICATIONS	46.64
10-03	4272230015	R L POLK & COMPANY	09/10/84	CITY DIRECTORY FOR MODESTO OFFICE (1984)	89.00
10-10	4278410008	BRYN A BATRICH	09/07/84–09/16/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT DC-FRESNO-DC	452.00
10-10	4278410007	CHRISTOPHER L CHIAMES	08/30/84–09/09/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT DC-FRESNO-DC	459.00
10-10	4278410009	TONY COELHO	09/15/84	REIMB TO MEMBER FOR CHARGE FOR LODGING	63.35
10-10	4278410006	ITT DIALCOM, INC	06/01/84	PARTIAL PAYMENT FOR PICK-UP AND DELIVERY OF CASSETTE	28.00
10-10	4278410010	VISA, FIRST VIRGINIA BANK	08/29/84–09/02/84	LODGING FOR MEMBER WHILE IN DISTRICT	353.23
10-11	4276640012	AT&T INFORMATION SYSTEMS	09/01/84	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	51.39
10-11	4276640013	Do	09/01/84	MONTHLY EQUIPMENT CHARGE FOR FRESNO OFFICE	105.75
10-11	4276640014	Do	09/01/84	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	67.38
10-11	4276640010	DAVID R RAMAGE	09/10/84	XEROXING OF DEAR COLLEAGUE	10.10
10-11	4276640011	Do	09/14/84	PRINTING OF CALLING CARDS FOR NASH AND HATFIELD; REPRINT OF NEWS RELEASE	42.75
10-11	4276640008	PACIFIC BELL	07/26/84–08/25/84	MONTHLY CHARGES FOR MERCED OFFICE	92.81
10-11	4276640009	Do	07/26/84–08/25/84	AT&T COMMUNICATIONS CHARGES	11.76
10-11	4276640007	VISA, FIRST VIRGINIA BANK	08/23/84–09/13/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	79.79
10-11	4276640006	Do	08/29/84	LODGING FOR STAFF MEMBER FRED HATFIELD, WHILE IN DISTRICT	290.00
10-16	4289530011	CALIFORNIA JOURNAL	12/01/84–11/30/85	ANNUAL SUBSCRIPTION FOR MAGAZINE	22.00
10-16	4289530014	DAVID R RAMAGE	09/20/84	XEROXING OF CONGRESSIONAL REPROT RE: BANKING DEREGULATION	19.75
10-16	4289530010	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84–05/10/84	MEMBER'S MEALS WITH CONSTITUENTS	46.19
10-16	4289530013	RON BAKER LEASING	10/01/84	MONTHLY PAYMENT FOR OFFICIAL CAR USED IN DISTRICT	280.75
10-16	4289530012	VISA, FIRST VIRGINIA BANK	09/03/84–09/20/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	103.10
10-19	4291800009	FRED HATFIELD	07/26/84	REIMB TO STAFF MBR FOR TELEPHONE CALL MADE TO INDIA ON CASE	23.00
10-24	4296340001	FEDERAL EXPRESS CORP.	09/06/84	OFFICIAL MAILINGS	25.80
10-24	4296340002	Do	09/06/84	OFFICIAL MAILINGS	52.50
10-24	4296340004	Do	09/06/84	OFFICIAL MAILINGS	30.00
10-24	4296340005	PACIFIC BELL	08/10/84–09/09/84	MONTHLY CHARGES	122.07
10-24	4296340035	Do	08/10/84–09/09/84	AT&T COMMUNICATIONS	29.33
10-24	4296340007	VISA	09/14/84	REIMB FOR PURCHASE OF POSTERS FOR FRESNO OFFICE MADE BY STAFF PERSON BRYN BATRICH ON PERSONAL VISA CARD.	14.84
10-25	4296580003	ITT DIALCOM, INC	10/01/84	CHARGE FOR FOLLOW-UP DONE ON MASTER FILE; PICK-UP & DELIVERY OF DATA	272.00
10-25	4296580001	PACIFIC BELL	08/26/84–09/25/84	MONTHLY CHARGE	94.23
10-25	4296580002	Do	08/26/84–09/25/84	AT&T COMMUNICATION CHARGES	46.53
10-26	4300390001	C & P TELEPHONE	09/30/84	AT & T COMMUNICATIONS CHARGES	206.23
10-26	4300390002	Do	09/30/84	AT & T COMMUNICATIONS CHARGES	12.94
10-26	4300390003	VISA	10/13/84	MEMBER'S LODGING WHILE IN DISTRICT	65.72

10-26	4300390004	Do	10/13/84	FRED HATFIELD, STAFF MEMBER'S LODGING WHILE TRAVELLING W/MEMBER	65.72
10-29	4298610036	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-31	4303220018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	310.25
10-31	4305200018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	219.18
10-31	4305900378	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,517.28
10-31	4306240032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		792.32
11-06	4307700019	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY CHARGE	11.80
11-06	4307700020	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS	40.01
11-06	4307700027	Do	09/01/84–09/30/84	MONTHLY CHARGE FOR LONG DISTANCE SERVICE	23.23
11-06	4307700024	DAVID R RAMAGE	10/03/84–10/05/84	MEMO PADS; PRINTING OF BIOGRAPHIES OF MEMBER	17.25
11-06	4307700025	FEDERAL EXPRESS CORP	10/05/84	TRANSMITTING OF LETTER (ACCT. 1043-9270-9)	25.00
11-06	4310440011	BRYN A BATRICH	09/12/84	REIMB TO STAFF MEMBER FOR PURCHASE OF PLANTS FOR FRESNO OFFICE	41.83
11-06	4310440009	Do	09/29/84	SHIPMENT OF VIDEO TAPE TO DISTRICT FOR FUNCTION IN OFFICIAL CAPACITY	59.85
11-07	4307700021	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE FOR MODESTO OFFICE	42.95
11-07	4307700022	Do	09/30/84	MONTHLY CHARGE FOR FRESNO OFFICE	186.32
11-07	4307700023	Do	09/30/84	MONTHLY CHARGE FOR MERCED OFFICE	42.37
11-07	4307700026	FRED HATFIELD	10/05/84	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF GAS USED IN OFFICIAL CAR/PERSONAL VISA CARD USED.	28.30
11-07	4310440010	VISA	09/12/84	PLANTS PURCHASED FOR DISTRICT OFFICE - FRESNO	26.49
11-07	4312500010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	410.94
11-07	4312670019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	377.92
11-08	4311630013	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY EQUIPMENT CHARGE (TELEPHONE FOR MERCED OFFICE)	67.38
11-08	4311630014	Do	09/01/84–09/30/84	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR MODESTO OFFICE	51.39
11-08	4311630012	KINGSBURG RECORDER	11/02/84–11/01/85	ANNUAL SUBSCRIPTION TO DISTRICT PAPER	10.00
11-08	4311630010	PACIFIC BELL	09/04/84–10/03/84	MONTHLY SERVICE FOR MODESTO OFFICE	56.95
11-08	4311630011	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS	12.14
11-09	4314400005	FEDERAL EXPRESS CORP	10/17/84	OFFICIAL MAILING	22.00
11-09	4314400007	Do	10/19/84	OFFICIAL MAILING	14.00
11-09	4314400006	Do	10/24/84	OFFICIAL MAILING	43.00
11-09	4314400008	Do	10/26/84	OFFICIAL MAILING	28.00
11-09	4314400009	PACIFIC BELL	09/10/84–10/09/84	MONTHLY SERVICE	95.03
11-09	4314400010	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS CHARGES	19.72
11-09	4314400004	VISA, FIRST VIRGINIA BANK	10/04/84–10/17/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	118.17
11-09	4314400001	Do	10/13/84–10/15/84	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	191.29
11-09	4314400002	Do	10/16/84–10/20/84	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	356.44
11-09	4314400003	Do	10/16/84–10/20/84	STAFF MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	131.44
11-15	4313630003	DAVID R RAMAGE	10/01/84	XEROXING OF MAILING/HR 3795	12.50
11-15	4313630005	Do	10/11/84–10/23/84	XEROXING OF EDITORIAL AND UPDATE LETTERS	22.25
11-15	4313630006	Do	10/15/84–10/17/84	CALLING CARDS FOR MCDONALD AND HICKS	37.00
11-15	4313630004	Do	10/26/84	XEROXING OF ARTICLE FROM WASHINGTON POST	43.00
11-15	4313630002	FEDERAL EXPRESS CORP	09/28/84	OFFICIAL COMMUNICATION TO DISTRICT	12.50
11-15	4313630007	ANNE UPSON KITTRELL	10/01/84–10/27/84	PURCHASE OF GAS USED IN OFFICIAL CAR FOR OFFICIAL PURPOSES	37.31
11-15	4313630029	VISA	10/08/84	PURCHASE OF FRAMED POSTERS FOR HANGING IN THE DISTRICT OFFICES TOTAL OF 13 PURCHASED FOR OFFICE USE.	166.84
11-15	4313630001	WESTERN UNION	09/28/84	OFFICIAL COMMUNICATION TO DISTRICT	17.70
11-30	4332210006	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY CHARGES FOR MODESTO OFFICE	51.39
11-30	4332210007	Do	10/01/84–10/31/84	MONTHLY CHARGES FOR WASHINGTON OFFICE	105.75
11-30	4332210008	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY CHARGE	11.81
11-30	4332210009	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS	40.01
11-30	4332210004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
11-30	4332210005	Do	12/23/84–12/23/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
11-30	4332210013	FEDERAL EXPRESS CORP	10/16/84	OFFICIAL MAILINGS	49.00
11-30	4332210017	Do	10/17/84	OFFICIAL MAILING TO MEMBER WHILE TRAVELLING IN DISTRICT	25.00
11-30	4332210016	Do	10/18/84	OFFICIAL MAILING TO MEMBER WHILE TRAVELLING IN DISTRICT	25.00
11-30	4332210018	Do	10/19/84	OFFICIAL MAILING	14.00
11-30	4332210019	Do	10/19/84	OFFICIAL MAILING	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332210020	Do	10/23/84–10/25/84	OFFICIAL MAILING	80.00
11-30	4332210012	Do	10/25/84–10/26/84	OFFICIAL MAILINGS	50.00
11-30	4332210011	Do	10/30/84–10/31/84	OFFICIAL MAILINGS	95.70
11-30	4332210001	Do	11/01/84	OFFICIAL MAILING	14.00
11-30	4332210015	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84	MEMBER'S LUNCH WITH CONSTS	16.85
11-30	4332210002	PACIFIC BELL	10/04/84–11/03/84	MONTHLY CHARGES FOR MODESTO OFFICE	68.86
11-30	4332210003	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS CHARGES	47.71
11-30	4332210014	RON BAKER LEASING	11/01/84	MONTHLY LEASING COST FOR OFFICIAL CAR USED IN DISTRICT	280.75
11-30	4332210010	THE WESTERN UNION TELEGRAPH CO.	10/10/84	OFFICIAL TELEGRAM	9.75
11-30	4334610020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FRESNO, CALIFORNIA 00000	2,828.00
11-30	4334610021	Do	10/01/84–12/31/84	RENT MERCED, CALIFORNIA 00000	2,184.00
11-30	4334610022	Do	10/01/84–12/31/84	RENT MODESTO, CA.	2,383.00
11-30	4335900376	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		4,517.28
11-30	4338430032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		398.36
12-05	4333730011	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TOLL CHARGES	32.63
12-05	4333730012	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	286.58
12-05	4333730013	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	19.18
12-05	4333730006	CALIFORNIA COPY, INC	10/29/84	PURCHASE OF COPIER PAPER FOR COPIER IN MODESTO OFFICE	37.20
12-05	4333730005	Do	11/12/84	PURCHASE OF COPIER PAPER FOR COPIER IN MODESTO OFFICE	37.20
12-05	4333730008	DAVID R RAMAGE	11/05/84	REPRINTING OF NEWS ARTICLE	5.75
12-05	4333730010	ANNE UPSON KITTRELL	10/30/84	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF GAS USED IN OFFICIAL CAR IN DISTRICT	26.13
12-05	4333730007	MAGUIRE'S CHEVRON SERVICE CENTER	10/05/84	SERVICING OF OFFICIAL CAR USED IN DISTRICT	76.30
12-05	4333730009	R L POLK & COMPANY	10/29/84	PURCHASE OF TURLOCK CITY DIRECTORY	64.66
12-05	4334250004	PACIFIC BELL	09/26/84–10/25/84	MONTHLY PHONE CHARGES FOR MERCED OFFICE	88.12
12-05	4334250005	Do	09/26/84–10/25/84	AT&T COMMUNICATIONS	37.66
12-05	4334250002	VISA, FIRST VIRGINIA BANK	10/22/84–11/05/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	185.47
12-05	4334250003	Do	10/29/84–11/04/84	LODGING FOR MEMBER WHILE IN DISTRICT	645.87
12-05	4334250001	Do	11/06/84	ONE WAY AIRFARE FOR STAFF MEMBER FRED HATFIELD FROM DISTRICT TO WASHINGTON DC FRESNO-SF/SF-DULLES.	464.00
12-10	4342410011	KIM E SCHNOOR	11/21/84–11/30/84	REIMB TO STAFF PERSON FOR OFFICAIL TRAVEL TO DISTRICT & WITHIN DC/SF/MODESTO/SF/DC	452.00
12-10	4342410010	Do	11/27/84–11/29/84	REIMB TO STAFF PERSON FOR GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT FOR BUSINESS	25.00
12-13	4347520018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	224.96
12-13	4347620018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	629.60
12-18	4352330004	AT&T INFORMATION SYSTEMS	11/20/84	MONTHLY CHARGES FOR MERCED OFFICE	110.06
12-18	4352330005	Do	12/01/84	MONTHLY CHARGES FOR FRESNO OFFICE ACCT. #0006-58229-34	105.75
12-18	4352330006	Do	12/01/84	MONTHLY CHARGES FOR MODESTO OFFICE #0005-36573-34	51.39
12-18	4352330011	CALIFORNIA COPY, INC	11/26/84	COPIER PAPER FOR MODESTO OFFICE	37.45
12-18	4352330012	DAVID R RAMAGE	11/19/84–12/06/84	CHESHIRE LABELS; NEWS RELEASE PAPER REPRINTS	41.20
12-18	4352330013	Do	11/28/84	REPRINTS OF NEWSPAPER ARTICLES	178.70
12-18	4352330032	Do	12/04/84	REPRINTS OF ARTICLE	10.35
12-18	4352330014	Do	12/06/84	IMPRINTING OF HISTORICAL CALENDARS FOR DISTRIBUTION TO CONSTITUENTS	435.00
12-18	4352330015	Do	12/06/84	CALLING CARDS FOT HATFIELD & BRONGER; XEROXING & PRINTING JOBS	113.45
12-18	4352330008	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES FOR MODESTO OFFICE	42.49
12-18	4352330009	Do	11/22/84	MONTHLY CHARGE FOR MERCED OFFICE	41.91

12-18	4352330010	Do	11/22/84	MONTHLY CHARGE FOR FRESNO OFFICE	184.94
12-18	4352330007	RON BAKER LEASING	12/01/84–12/31/84	MONTHLY LEASING CHARGE FOR OFFICIAL CAR USED IN DISTRICT	280.75
12-26	4355530022	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	19.00
12-31	4366900376	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,508.44
12-31	5002760011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,728.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,866.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,066.57
TOTAL	**147,933.29**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

BUCK, HOWARD J	10/01/84–10/03/84	PART-TIME EMPLOYEE	152.08
CHAMBERS, CYNTHIA S	10/01/84–12/31/84	STAFF ASSISTANT	4,596.24
COFFMAN, RUTH A	10/01/84–12/31/84	CASEWORKER	5,175.58
EHRLICH, ROBIN H	10/01/84–12/31/84	PRESS SECRETARY	5,769.83
ERGANIAN, MARYLIN L	10/01/84–12/31/84	OFFICE MANAGER	5,437.83
GODDING, PATRICIA A	10/01/84–12/31/84	OFFICE MANAGER	8,096.67
GRAVLEY, MARY LOU	10/01/84–12/31/84	STAFF ASSISTANT	3,444.00
HURT, JEFFREY L	10/01/84–12/31/84	DISTRICT ASSISTANT	8,221.00
INGLEE, WILLIAM B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	12,593.08
JACOBS, CHRISTOPHER L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,376.33
MAHONEY, MOLLY	10/01/84–12/31/84	STAFF ASSISTANT	3,516.16
MCCANN, PAULA	11/01/84–12/31/84	CASE WORKER	3,583.34
MCGETTIGAN, MARISA ANNETTE	10/01/84–12/31/84	STAFF ASSISTANT	3,100.00
MEYER, JEANETTE M	10/01/84–10/26/84	COMPUTER OPERATOR	1,267.07
MUSGRAVE, BILLY E, II	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,227.50
RAINES, KAREN L V	10/01/84–12/31/84	STAFF ASSISTANT	3,766.76
ROSENCRANS, ELIZABETH A	10/22/84–12/31/84	COMPUTER OPERATOR	3,412.50
SCHAEFER, F WM	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	6,449.09
TUCKER, B. IMATENE	10/01/84–12/31/84	STAFF ASSISTANT	4,825.17
WADE, CAROLYN	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	930.00

EXPENSES

10-15	4283530018	ITT DIALCOM, INC	08/08/84	COMPUTER LETTER PRINTING SERVICES	845.82
10-15	4283530019	Do	09/01/84–09/30/84	COMPUTER SERVICES	1,147.39
10-15	4283530015	SOUTHWESTERN BELL	08/05/84–09/04/84	SOUTHWESTERN BELL CURRENT CHARGES	162.62
10-15	4283530016	Do	08/05/84–09/04/84	AT&T INFORMATION SYSTEMS	94.57
10-15	4283530017	Do	08/05/84–09/04/84	AT&T COMMUNICATIONS	49.27
10-16	4286300011	E THOMAS COLEMAN	09/18/84	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO THE WHITE HOUSE FOR OFCL BUSINESS	6.00
10-16	4286300012	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	CONGRESSIONAL QUARTERLY SERVICE	599.00
10-16	4286300010	ROBIN H EHRLICH	09/11/84	CABFARE FROM RAYBURN HOB TO WHITE HOUSE & FROM WHITE HOUSE TO AMTRAK BLDG FOR OFCL BUSINESS	3.70
10-16	4286300019	MARYLIN ERGANIAN	08/28/84	MILEAGE TO & FROM INTERNAL REVENUE SERVICE LIAISON MEETING, 102 MI @ .24/MI	24.48
10-16	4286300020	Do	09/05/84	MILEAGE TO & FROM 28TH ANNUAL MARKET DAY, 16 MI @ .24/MI	3.84
10-16	4286300021	FRANK'S I-29 MOBIL	08/01/84–08/29/84	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF AUGUST	296.90
10-16	4286300013	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE-ST. JOESPH DISTRICT OFFICE	23.58
10-16	4286300014	Do	09/22/84	FTS LINE-NORTH KANSAS CITY DISTRICT OFFICE	83.76
10-16	4286300009	BILL MUSGRAVE	09/18/84	CABFARE FROM RHOB TO WHITE HOUSE & FROM THE WHITE HOUSE TO RHOB FOR OFCL BUSINESS	4.45
10-16	4286300015	SOUTHWESTERN BELL	08/17/84–09/16/84	SOUTHWESTERN BELL CURRENT CHGS	92.39
10-16	4286300016	Do	08/17/84–09/16/84	AT&T INFO SYSTEMS	45.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286300017	Do	08/17/84–09/16/84	AT&T COMMUNICATIONS	2.50
10-16	4286300018	B IMATENE TUCKER	09/05/84	MILEAGE FROM ST. JOSEPH MARKET MTG TO THE KANSAS CITY, MO AIRPORT, 122 MI @ .24/MI	29.28
10-16	4289530015	WAYNE PAPER	08/29/84	COPIER PAPER FOR NORTH KANSAS CITY DISTRICT OFFICE	31.91
10-24	4296340008	BONNEVILLE SATELLITE CORPORATION	09/11/84	DISTRIBUTION OF VIDEO ACTUALITY VIA SATELLITE	180.00
10-24	4296340009	CYNTHIA CHAMBERS	09/15/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 68 MI @ .24/MI	16.32
10-24	4296340010	Do	09/15/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 22 MI @ .24/MI	5.28
10-29	4298610037	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	184.75
10-29	4300890089	BILL STOFFLE FORD INC	10/01/84–10/30/84	RENT MOBILE 00000	527.00
10-29	4300890090	NORTH KANSAS CITY DEVELOPMENT CO	10/01/84–10/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
10-31	4303290013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	212.19
10-31	4305530013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.91
10-31	4305900252	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,840.08
10-31	4306240012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		608.52
10-31	4306530016	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
11-06	4304440008	SUSAN D ADKINS	09/10/84–09/14/84	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	52.70
11-06	4304800021	Do	09/07/84–09/16/84	R/T AIRFARE FROM WASHINGTON, D,C, TO KANSAS CITY, MO. FOR OFFICIAL BUSINESS	210.00
11-06	4304800023	Do	09/10/84–09/13/84	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	129.42
11-06	4304800022	Do	09/12/84–09/13/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.60
11-06	4304800024	Do	09/12/84–09/13/84	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.75
11-06	4304800025	Do	09/13/84	PARKING FEE WHILE MEETING WITH KANSAS CITY CHAMBER OF COMMERCE ON OFFICIAL BUSINESS	5.00
11-06	4305420003	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	27.09
11-06	4305420004	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	108.45
11-06	4305420005	CAMERON CITIZEN OBSERVER	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.00
11-06	4305420009	CANTRELL/CUTTER PRINTING, INC	10/19/84	PRINTING CONTINUOUS FORM LETTERHEAD	304.20
11-07	4304440010	THOMAS J LANKFORD	09/30/84	CARDS - 2 ORDERS - 1/C	40.00
11-07	4304440009	B IMATENE TUCKER	09/26/84	MILEAGE TO OBTAIN OFFICE SUPPLIES 22 MILES AT .24 PER MILE	5.28
11-07	4304800019	FRANK'S I-29 MOBIL	09/04/84–09/18/84	GASOLINE FOR MOBILE OFFICE VAN FOR THE MONTH OF SEPTEMBER	166.00
11-07	4304800020	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,169.83
11-07	4305420010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE - NORTH KANSAS CITY DISTRICT OFFICE	83.76
11-07	4305420014	Do	09/30/84	FTS LINE - ST. JOSEPH DISTRICT OFFICE	40.23
11-07	4305420007	JEFFREY L HURT	08/28/84	MILEAGE TRAVELLED TO AND FROM THE INTERNAL REVENUE SERVICE SEMINAR 11 MILES AT .24 PER MILE	2.64
11-07	4305420008	Do	09/14/84	MILEAGE WHILE DRIVING FROM KANSAS CITY TO ST. JOSEPH AND THEN TO MARYVILLE, MO 368 MILES AT .24 PER MI.	88.32
11-07	4305420001	Do	10/17/84	MILEAGE FROM EXCELSIOR SPRINGS TO CARROLLTON TO NORTH KANSAS CITY 120 MILES AT .24 PER MILE	28.80
11-07	4305420006	KANSAS CITY BUSINESS JOURNAL	11/15/84–10/15/85	MAGAZINE SUBSCRIPTION FOR ONE YEAR, MAIL TO: 2344 RAYBURN HOB WASHINGTON, DC 20515	36.00
11-07	4305420002	MODERN BUSINESS SYSTEMS INC	09/28/84	COPIER SUPPLIES FOR NORTH KANSAS CITY DISTRICT OFFICE	40.26
11-07	4305420011	SOUTHWESTERN BELL	09/05/84–10/04/84	SOUTHWESTERN BELL CURRENT CHARGES	168.13
11-07	4305420012	Do	09/05/84–10/04/84	AT&T INFORMATION SYSTEMS	94.57
11-07	4305420013	Do	09/05/84–10/04/84	AT&T COMMUNICATIONS	2.50
11-07	4311560017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	212.18
11-07	4312620013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.09
11-15	4318700013	JEFFREY L HURT	10/23/84	COMPUTER PAPER SUPPLIES FOR NORTH KANSAS CITY DISTRICT OFFICE	18.85
11-15	4318700012	BILL MUSGRAVE	10/28/84–11/07/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.24
11-26	4324650036	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	52.00

11-27	4331890089	BILL STOFFLE FORD INC	11/01/84–11/30/84	RENT MOBILE 00000	527.00
11-27	4331890090	NORTH KANSAS CITY DEVELOPMENT CO	11/01/84–11/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
11-28	4326400008	BILL MUSGRAVE	10/28/84–11/05/84	GASOLINE FOR RENTAL CAR FOR OFFICIAL BUSINESS	46.03
11-28	4326400006	Do	10/28/84–11/06/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	443.97
11-28	4326400005	Do	10/28/84–11/07/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	190.00
11-28	4326400007	Do	10/28/84–11/07/84	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	292.78
11-28	4326400009	Do	11/07/84	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.00
11-30	4334610023	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ST. JOSEPH MO 00000	808.00
11-30	4335900248	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,821.15
11-30	4338430012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		405.66
11-30	4338600004	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		1.95
12-05	4331250008	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	10.50
12-05	4331250009	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	32.78
12-05	4331250010	Do	10/01/84–10/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	38.85
12-05	4331250011	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	63.60
12-05	4331250007	CANTRELL/CUTTER PRINTING, INC.	10/25/84	PRINTING WINDOW ENVELOPES	151.23
12-05	4331250003	FRANK'S I-29 MOBIL	10/02/84–10/31/84	GASOLINE FOR THE MOBILE OFFICE VAN FOR THE MONTH OF OCTOBER	227.50
12-05	4331250001	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE	1,252.58
12-05	4331250004	F. WILLIAM SCHAEFER	10/25/84	GASOLINE FOR MOBILE OFFICE VAN	18.90
12-05	4331250005	Do	10/26/84	MILEAGE WHILE DRIVING THE CONGRESSMAN ON OFFICIAL BUSINESS 82 MILES AT 24¢ PER MILE	19.68
12-05	4331250006	THE WASHINGTON POST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION TO BE MAILED TO MEMBER	62.40
12-05	4331250002	WAYNE PAPER	11/05/84	COPY PAPER FOR NORTH KANSAS CITY DISTRICT OFFICE	109.92
12-05	4333730014	JEFFREY L HURT	11/05/84	MILEAGE WHILE DRIVING THE CONGRESSMAN ON OFFICIAL BUSINESS 102 MILES @ 24¢ PER MILE	24.48
12-05	4333730016	Do	11/11/84	MILEAGE FOR OFFICIAL BUSINESS 98 MILES @ 24¢ PER MILE	23.52
12-05	4333730017	Do	11/12/84	MILEAGE FOR OFFICIAL BUSINESS 141 MILES @ 24¢ PER MILE	33.84
12-05	4333730018	Do	11/13/84	MILEAGE FOR OFFICIAL BUSINESS 300 MILES @ 24¢ PER MILE	72.00
12-05	4333730019	Do	11/14/84	MILEAGE FOR OFFICIAL BUSINESS 381 MILES @ 24¢ PER MILE	91.44
12-05	4333730015	THE ECONOMIST	01/01/85–12/31/85	MAGAZINE SUBSCRIPTION TO BE MAILED TO: HONORABLE E. THOMAS COLEMAN, 2344 RAYBURN HOB, WASH, DC 20515.	85.00
12-13	4346420013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	142.20
12-13	4347600013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	209.48
12-20	4353800013	AT&T INFORMATION SYSTEMS	10/05/84–11/23/84	TELEPHONE EQUIPMENT IN NORTH KANSAS CITY DISTRICT OFFICE	154.42
12-20	4353800012	Do	10/17/84–11/17/84	TELEPHONE EQUIPMENT IN ST. JOSEPH DISTRICT OFFICE	47.45
12-20	4353800008	CARROLLTON NEWSPAPERS, INC	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR HONORABLE E. THOMAS COLEMAN AT 2344 RAYBURN HOB WASHINGTON DC 20515.	35.00
12-20	4353800025	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4353800011	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS LINE - ST. JOSEPH DISTRICT OFFICE	24.60
12-20	4353800023	Do	11/22/84	FTS LINE - NORTH KANSAS CITY DISTRICT OFFICE	84.48
12-20	4353800022	WILLIAM B. INGLEE	12/03/84	POSTAGE FOR OFFICIAL MAIL	5.36
12-20	4353800006	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,247.70
12-20	4353800024	LIBERTY TRIBUNE	02/01/85–01/31/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR: MAIL TO HONORABLE E. THOMAS COLEMAN 2344 RAYBURN HOB WASHINGTON DC.	15.00
12-20	4353800021	BILL MUSGRAVE	11/30/84	POSTAGE FOR OFFICIAL MAIL	4.05
12-20	4353800005	Do	12/05/84–12/06/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.10
12-20	4353800002	Do	12/05/84–12/07/84	PARKING AT BWI WHILE IN KANSAS CITY, MISSOURI ON OFFICIAL BUSINESS	19.00
12-20	4353800003	Do	12/05/84–12/07/84	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	123.17
12-20	4353800004	Do	12/05/84–12/07/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.16
12-20	4353800001	Do	12/05/84–12/08/84	R/T AIRFARE FROM BWI TO KANSAS CITY, MO. AND FROM KANSAS CITY, MO. TO BWI CONNECTION IN ST. LOUIS, MO..	230.00
12-20	4353800007	REPUBLICAN TIMES	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION FOR HONORABLE E. THOMAS COLEMAN AT 2344 RAYBURN HOB WASHINGTON DC 20515.	41.00
12-20	4353800010	F. WILLIAM SCHAEFER	11/15/84	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.52
12-20	4353800018	SOUTHWESTERN BELL	09/17/84–10/16/84	SOUTHWESTERN BELL CHARGES FOR ST. JOSEPH DISTRICT OFFICE	82.91
12-20	4353800019	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS	45.92
12-20	4353800020	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS	1.00
12-20	4353800014	Do	10/05/84–11/04/84	SOUTHWESTERN BELL CURRENT CHARGES FOR NORTH KANSAS CITY DISTRICT OFFICE	163.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353800015	Do	10/05/84–11/04/84	AT&T COMMUNICATIONS	10.06
12-20	4353800016	Do	10/17/84–11/16/84	SOUTHWESTERN BELL CURRENT CHARGES FOR ST. JOSEPH DISTRICT OFFICE	94.98
12-20	4353800017	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS	2.50
12-20	4353800009	THE BETHANY REPUBLICAN CLIPPER	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR HONORABLE E. THOMAS COLEMAN AT 2344 RAYBURN HOB WASHINGTON DC 20515.	14.00
12-27	4361890089	BILL STOFFLE FORD INC	12/01/84–12/30/84	RENT MOBILE 00000	527.00
12-27	4361890090	NORTH KANSAS CITY DEVELOPMENT CO	12/01/84–12/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
12-27	4361890091	OMC BUILDING PARTNERSHIP	12/01/84–12/30/84	5950 N.OAK TRFWY GLADSTONE,MO 64119	1,015.00
12-31	4366900249	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,969.77
12-31	5002760032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,151.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	105,010.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,952.92
TOTAL	**135,893.15**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BENTSEN, KENNETH E, JR	10/01/84–12/31/84	LEGISLATIVE AIDE	3,875.00
BOLKOVAC, ANNE MARGARET	10/01/84–12/31/84	RECEPTIONIST	3,500.00
BROWN, STEPHEN W	10/01/84–12/31/84	LEGISLATIVE/SPECIAL ASSISTANT	7,175.00
CASTRO, ELIZABETH ROSE	10/01/84–12/31/84	PERSONAL SECRETARY	4,500.01
CHEW, ANDREA AMANDA	10/01/84–12/31/84	DISTRICT DIRECTOR	8,500.00
CONLON, RICHARD P	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
FLEMING, MARTHA S	10/01/84–12/31/84	DISTRICT ASSISTANT	4,499.99
JACKLEY, JOHN L	10/01/84–12/31/84	PRESS SECRETARY	7,499.99
JACQUES, MICHAEL A	10/01/84–12/31/84	DISTRICT ASSISTANT	5,999.99
LANDERS, LONNIE L	10/01/84–10/31/84	TEMPORARY EMPLOYEE	700.00
LICONA, ADELA C	10/01/84–10/31/84	PART-TIME EMPLOYEE	600.00
LING, RICHARD E	10/01/84–12/31/84	COMPUTER OPERATOR	4,500.01
ROGERS, PAUL F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,413.66
SANCHEZ, JOSE LUIS	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	11,000.00
SIVEK, JOYCE M	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	6,787.02
SPENCER, REBECCA	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,375.00
STJOHN, MARCIA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,000.00
TANZY, ANGELA	10/01/84–12/31/84	DISTRICT ASSISTANT	4,499.99
VELASCO, TERESA S	10/01/84–12/31/84	PERS SECTY/DIST STAFF ASST	7,000.00

EXPENSES

10-03	4271200007	JOSE LUIS SANCHEZ	09/13/84-09/18/84	REIMB FOR TAXI TO AIRPORT AND RETURN TO HOME	18.00
10-03	4271200006	Do	09/14/84-09/17/84	REIMB FOR MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.45
10-03	4271200004	THE TRAVEL OFFICE	09/13/84-09/18/84	PAYMENT FOR TRAVEL OF STAFFER JOSE SANCHEZ TO EL PASO AND RETURN	416.00
10-03	4271200005	WESTERN UNION	08/31/84	PAYMENT FOR TELEGRAPH SERVICES	9.75
10-03	4271420001	JOSEPH H. MASON & ASSOCIATES	09/04/84	PAYMENT FOR COMPUTER SERVICES FOR LABELS FOR OFFICIAL MAILING	2,000.00
10-03	4272230024	PAUL F ROGERS	09/21/84-09/23/84	REIMB FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.09
10-03	4272230025	Do	09/21/84-09/23/84	REIMB FOR TAXI FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
10-03	4272230022	THE TRAVEL OFFICE	09/20/84-09/23/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS DISTRICT AND RETURN DALLAS TO EL PASO TO DC	268.00
10-03	4272230023	VISA	09/20/84-09/23/84	PAYMENT FOR HOTEL FOR STAFFER ROGER WHILE IN DISTRICT ON OFFICIAL BUSINESS	139.66
10-03	4276420018	POSTMASTER	08/29/84	PAYMENT FOR POSTAGE STAMPS FOR DC AND DISTRICT OFFICES	100.00
10-16	4289530017	CONTEL	09/16/84-10/15/84	PAYMENT FOR TELEPHONE SERVICE AND EQUIPMENT FOR PECOS OFFICE	106.75
10-16	4289530018	Do	09/16/84-10/15/84	PAYMENT FOR LONG DISTANCE CALLS FOR PECOS OFFICE	298.57
10-16	4289530019	DAVID R RAMAGE	09/18/84	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	137.50
10-16	4289530016	MARTHA S FLEMING	08/07/84-09/25/84	REIMB FOR STAFFER MARTHA FLEMING FOR OFFICIAL TRAVEL IN DISTRICT - 1689 MILES @ .24 PER MILE	405.36
10-16	4289530020	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR TELEPHONE FOR EL PASO OFFICE	456.84
10-26	4298450017	PAUL F ROGERS	10/07/84-10/12/84	REIMB FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.77
10-26	4298450018	Do	10/07/84-10/12/84	REIMB FOR TAXI FARE AND TIPS FOR STAFF PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
10-26	4298450015	THE TRAVEL OFFICE	10/07/84-10/12/84	REIMB FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN	398.00
10-26	4298450016	VISA	10/07/84-10/12/84	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	226.21
10-29	4299670002	DAVID R RAMAGE	10/04/84	PAYMENT FOR PRINTING	1,460.00
10-29	4299670003	Do	10/05/84	PAYMENT FOR PRINTING	5,214.00
10-29	4299670004	Do	10/09/84	PAYMENT FOR RECORD REPRINTS	27.00
10-29	4299670001	THE TRAVEL OFFICE	10/06/84-10/08/84	TRAVEL OF MEMBER TO DISTRICT AND RETURN	724.00
10-31	4303580009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	299.78
10-31	4305220007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	217.46
10-31	4305900393	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,287.51
10-31	4306240033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		934.61
11-06	4303320003	ANDREA AMANDA CHEW	09/05/84-09/29/84	REIMB FOR MILEAGE FOR STAFFER MANDY CHEW	83.76
11-06	4303320004	Do	09/20/84	RIMB FOR MEAL FOR STAFFER MANDY CHEW	4.75
11-07	4303320002	MICHAEL A JACQUES	07/01/84-09/30/84	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	31.50
11-07	4303320001	Do	07/11/84-09/17/84	REIMB FOR TRVL OF STAFFER, 296 MI @ .24/MI FOR M. JACQUES FOR OFFICIAL TRAVEL IN DISTRICT	71.04
11-07	4304800026	WALTER FOREMAN	07/04/84	FUEL FOR MEMBER FLIGHT FROM EL PASO TO PECOS IN CHARTERED PLANE	75.00
11-07	4304800027	Do	09/15/84	FUEL FOR MEMBER FLIGHT FORM EL PASO TO PECOS AND RETURN IN CHARTERED PLANE	150.00
11-07	4312510029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	299.76
11-07	4312630008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	214.40
11-09	4298820017	MASTERCARD	09/21/84	REIMBURSEMENT FOR TRAVEL OF MEMBER TO DISTRICT FROM DALLAS	75.00
11-09	4298820018	THE TRAVEL OFFICE	09/24/84	PAYMENT FOR TRAVEL OF MEMBER FROM ELPASO TO DALLAS	75.00
11-09	4298820019	Do	09/24/84	PAYMENT FOR TRAVEL OF MEMBER FROM DALLAS TO D.C.	119.00
11-09	4298820020	Do	09/24/84	PREPAID FEE FOR TRAVEL OF MEMBER EL PASO	10.00
11-28	4326400003	BENCHMARK SYSTEMS	10/10/84	PAYMENT FOR RIBBONS	51.80
11-28	4326400004	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR TELEPHONE SERVICE IN EL PASO	404.83
11-28	4326400001	ITT DIALCOM, INC	10/01/84	PAYMENT FOR COMPUTER SERVICE	59.45
11-28	4326400002	TEXAS PRESS ASSOCIATION	09/01/84-09/30/84	PAYMENT FOR CLIPPING SERVICE	49.80
11-28	4326600006	CONTEL	08/29/84-10/04/84	PAYMENT FOR TOLL CALLS FOR PECOS	346.64
11-28	4326600005	Do	10/16/84-11/15/84	PAYMENT FOR SERVICE AND EQUIPMENT FOR PECOS	105.25
11-28	4326600002	FEDERAL EXPRESS CORP.	08/27/84	PAYMENT FOR EXPRESS MAIL/COURIER SERVICE	42.00
11-28	4326600003	Do	08/29/84	PAYMENT FOR EXPRESS MAIL/COURIER SERVICE	24.00
11-28	4326600004	Do	08/30/84	PAYMENT FOR EXPRESS MAIL/COURIER SERVICE	24.00
11-28	4326600001	NATIONAL POLITICAL REVIEW	10/10/84-10/10/85	ONE YEAR SUBSCRIPTION	150.00
11-28	4326600007	SOUTHWESTERN BELL	10/01/84-10/31/84	PAYMENT FOR PHONE SERVICE IN EL PASO	29.42
11-30	4334610024	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT EL PASO	2,340.00
11-30	4334610025	Do	10/01/84-12/31/84	RENT PECOS, TX	506.00
11-30	4335900391	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,263.29
11-30	4338430033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		884.31
12-05	4326300025	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	CONGRESSIONAL QUARTERLY TO WASHINGTON OFFICE	599.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4326300026	Do	01/01/85–12/31/85	CONGRESSIONAL QUARTERLY TO EL PASO OFFICE, ONE YR SUBSCRIPTION	599.00
12-05	4326300027	Do	01/01/85–12/31/85	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR ONE YEAR, DC OFFICE	248.00
12-05	4326300028	THE WASHINGTON POST	01/01/84–12/31/84	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	62.40
12-05	4326640002	THE WASHINGTON MONITOR, INC	01/13/85–01/12/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	142.00
12-05	4326640003	THE WASHINGTON WEEKLY	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.95
12-05	4326640001	WASHINGTONIAN	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	18.00
12-05	4335820002	NATIONAL JOURNAL	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION AND BINDERS FOR NATIONAL JOURNAL	574.00
12-05	4335820003	Do	01/01/85–12/31/85	PAYMENT FOR ADDITIONAL COPY AND BINDERS	106.00
12-05	4335820004	NEW YORK TIMES	10/01/84–12/30/84	PAYMENT FOR THREE MONTHS NEWS PAPER SUBSCRIPTION	58.50
12-05	4335820005	OFFICIAL AIRLINE GUIDES, INC	08/01/84–07/31/85	PAYMENT FOR PKT GUIDE	39.52
12-05	4335820001	THE KIPLINGER WASHINGTON EDITORS, INC	10/01/84–03/01/85	PAYMENT FOR SIX MONTH SUBSCRIPTION FOR D.C. OFFICE	18.00
12-13	4347440007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	299.80
12-13	4347540007	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	214.59
12-14	4342450007	CONTEL	10/02/84–11/02/84	LONG DISTANCE CALLS	320.52
12-14	4342450006	Do	11/16/84–12/15/84	SERVICE - EQUIPMENT - PECOS	111.75
12-14	4342450004	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION	125.64
12-14	4342450005	PASO DEL NORTE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	9.00
12-26	4355310024	JOSE LUIS SANCHEZ	10/22/84–10/23/84	PAYMENT FOR TAXI TO THE AIRPORT FOR JOSE SANCHEZ	29.20
12-26	4355310022	Do	10/22/84–11/05/84	PAYMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.18
12-26	4355310025	Do	10/22/84–11/05/84	PAYMENT FOR MILEAGE FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS, 160 X .24	38.40
12-26	4355310023	Do	10/23/84	PAYMENT FOR TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
12-26	4355310029	Do	10/30/84–11/02/84	PAYMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.51
12-26	4355310019	Do	11/08/84–11/25/84	REIMBURSEMENT FOR MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DISRICT ON OFFICIAL BUSINESS	290.59
12-26	4355310020	Do	11/08/84–11/25/84	REIMBURSEMENT FOR MILEAGE TO OFFICE-RETURN WHILE IN DISTRICT ON OFFICIAL BUSINESS, 80 X .24	43.20
12-26	4355310021	Do	11/13/84–11/19/84	REIMBURSEMENT FOR PARKING FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.30
12-31	4366900391	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,367.34
12-31	5002760012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,647.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,925.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,102.91
TOTAL	**140,028.57**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

BELL, BRENDA	10/17/84–11/30/84	PART-TIME EMPLOYEE	1,038.89
BOOKBINDER, RONALD B.	10/01/84–12/31/84	LEGIS AIDE	3,468.75
BYRD, SANDRA L	10/01/84–12/31/84	DISTRICE OFFICE MANAGER	6,515.80
DUARTE, DARREN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,233.99

		ELLIS, THEODORE, JR	10/01/84–10/06/84	DIST OFFICE AIDE	363.16
		GILLINGHAM, DON E	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,603.00
		HAMMONDS, JAMES S.	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	9,291.80
		LONG, CHRISTINE PRZBYLA	12/01/84–12/31/84	SPECIAL ASSISTANT	2,708.33
		MYERS, RUFUS H, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,799.18
		PAONE, RICO G	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,090.79
		ROSE, DEBORAH J	10/01/84–12/31/84	STAFF ASSISTANT	5,264.70
		ROSS, DOROTHY MAE	10/01/84–12/31/84	SPECIAL ASSISTANT	9,309.09
		STILKIND, JERRY	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,999.99
		WILLAMS, VANESSA L	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	2,747.74
		WILSON, DENISE R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,301.10

EXPENSES

10-03	4270720014	JAMES S. HAMMONDS	08/09/84	REIMBURSEMENT FOR PRINTING OF NAME CARDS	21.50
10-03	4271250004	CANTRELL/CUTTER PRINTING, INC	08/23/84	PRINTING OF FOOD STAMP LETTER	987.02
10-03	4271250005	Do	08/23/84	PRINTING OF SMITHSONIAN LETTER	659.11
10-03	4271250006	Do	08/30/84	PRINTING OF NY TIMES ARTICLE	1,917.91
10-03	4271250003	DAVID R RAMAGE	08/21/84	PRINTING SERVICES	24.00
10-03	4271250002	Do	08/24/84	AFFIXING OF CHESHIRE LABELS ON ENVELOPES	16.60
10-03	4271420005	BELOW, TOBE AND ASSOCIATES	08/13/84	FOR PRINTING OF CHESHIRE LABELS	1,897.61
10-03	4271420002	RON BOOKBINDER	09/10/84	AIRFARE ROUND TRIP DC-CHICAGO, MIDWAY AIRLINES	190.00
10-03	4271420003	Do	09/10/84	GROUND TRANSPORTATION AIRPORT BUS ROUNDTRIP TAXICAB	19.50
10-03	4271420018	COMMONWEALTH EDISON	07/19/84–08/17/84	FOR ELECTRICAL SERVICE TO DISTRICT OFFICE LOCATED IN MAYWOOD, ILLINOIS	170.32
10-03	4271420013	DAVID R RAMAGE	08/26/84	FOR PRINTING SERVICES	4,511.00
10-03	4271420012	Do	08/29/84	FOR PRINTING SERVICES	3,697.00
10-03	4271420010	Do	08/31/84	FOR AFFIXING LABELS ON ENVELOPES	16.50
10-03	4271420011	Do	09/02/84	FOR PRINTING SERVICES	4,575.00
10-03	4271420014	GENERAL SERVICES ADMINISTRATION	08/22/84	FOR TELEPHONE SERVICE TO OFFICE LOCATED IN MAYWOOD ILLINOIS	78.04
10-03	4271420015	Do	08/22/84	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE 230 S. DEARBORN CHICAGO ILLINOIS	192.18
10-03	4271420008	GSA, OAD, FINANCE DIVISION	08/18/84	FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.43
10-03	4271420009	Do	08/31/84	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	13.79
10-03	4271420017	JOHN T LOVE	08/07/84–08/28/84	MAINTENANCE OF MAYWOOD OFFICE	100.00
10-03	4271420006	RUFUS MYERS	08/28/84	FOR TRANSP FROM OFFICE TO HOME IN CONNECTION WITH TRIP TO NORFOLK, VA BY LEG. AFFAIRS DEPT. OF NAVY.	4.50
10-03	4271420007	Do	08/29/84	FOR TRANSPORTATION FROM NAT'L AIRPORT TO OFFICE WITH BOXES OF MATERIAL FOR MAILINGS	13.00
10-03	4271420016	S & S MAILING SERVICE	01/31/84	AFFIXING OF CHESHIRE LABELS	456.20
10-03	4271420004	TELEVISON DIGEST	08/29/84–08/29/85	SUBSCRIPTION FOR COMMUNICATION DAILY	125.00
10-03	4271460013	CANTRELL/CUTTER PRINTING, INC	09/19/84	FOR FIXING OF CHESHIRE LABELS FOR MAILING	965.23
10-03	4271460014	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED IN MAYWOOD, ILL	152.90
10-03	4271460015	Do	09/22/84	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230 S. DEARBORN ST. CHICAGO, ILL	557.80
10-03	4271600012	AMOCO OIL COMPANY	07/05/84–08/03/84	GASOLINE FOR LEASED CAR FOR USE IN CHICAGO WHILE ON OFFICIAL BUSINESS	66.76
10-03	4271600013	C & P TELEPHONE	07/01/84–07/30/84	AT&T COMMUNICATIONS	165.59
10-03	4271690005	AMOCO OIL COMPANY	08/09/84–08/28/84	GASOLINE FOR LEASED CAR FOR MEMBER	82.80
10-03	4271690002	FEDERAL EXPRESS CORP	07/27/84	FOR COURIER SERVICES	12.50
10-03	4271690003	GMAC LEASING CORPORATION	09/01/84–09/30/84	FOR LEASED CAR FOR 7TH CONGRESSIONAL DISTRICT FOR MEMBER	330.63
10-03	4271690004	ITT DIALCOM, INC	09/01/84–09/30/84	TIMESHARING, DUAL ACCESS - AUGUST CHARGE & LABLES	992.73
10-03	4271690001	NEWSCLIP	08/01/84–08/31/84	FOR CLIPPING SERVICES	139.50
10-03	4272230026	COMMONWEALTH EDISON	08/17/84–09/18/84	FOR ELECTRIC SERVICES TO MAYWOOD OFFICE	185.72
10-03	4272230028	DAVID R RAMAGE	09/06/84	FOR PRINTING SERVICES	1,200.00
10-03	4272230027	WESTERN UNION	08/31/84	FOR TELEGRAM SERVICE	19.13
10-11	4277340009	LEAMON J ABRAMS	08/16/84	TRANSPORTATION TO AIRPORT FOR OFFICIAL TRAVEL	12.00
10-11	4277340008	Do	08/16/84–08/27/84	R/T AIRFARE CHICAGO TO WASHINGTON DC FOR OFFICIAL TRAVEL	350.00
10-11	4277340010	Do	08/27/84	TRANSPORTATION FROM AIRPORT	13.00
10-11	4277340006	CARDISS COLLINS	08/26/84	FOR ONE WAY FROM CHICAGO TO WASH VIA UNITED AIRLINES	327.00
10-11	4277340007	Do	08/26/84	TRANSPORTATION FROM NATIONAL AIRPORT IN CONNECTION WITH THE TRIP TO CHICAGO	10.00
10-16	4286300025	AMOCO OIL COMPANY	06/09/84–06/23/84	FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN 7TH C.D.	51.36
10-16	4286300024	CARTERFONE	08/01/84–08/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE	215.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286300022	CARDISS COLLINS	08/03/84–08/06/84	FOR R/T AIRFARE DC TO CHICAGO, 7TH CD OF CHICAGO	654.00
10-16	4286300023	Do	08/03/84–08/06/84	FOR TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRIP	20.00
10-22	4293510001	COMMONWEALTH EDISON	04/19/84–05/18/84	FOR ELECTRICAL SERVICE TO MY MAYWOOD OFFICE FOR THE MONTHS OF APRIL & MAY	131.78
10-22	4293510002	Do	06/19/84–07/19/84	FOR ELECTRICAL SERVICE TO MY MAYWOOD OFFICE FOR THE MONTHS OF JUNE & JULY	146.21
10-29	4300890091	LOCAL 705 BUILDING CORPORATION	10/01/84–10/30/84	RENT 505 MAIN STREET	700.00
10-31	4303290014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	356.38
10-31	4305530014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.47
10-31	4305900269	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,698.67
10-31	4306240013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		261.18
10-31	4306530019	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		71.50
11-06	4300460023	CARDISS COLLINS	10/12/84	AIRFARE FROM WASHINGTON TO CHICAGO	342.00
11-06	4300460024	Do	10/12/84	TRANSPORTATION TO AIRPORT, TAXI CAB	10.00
11-06	4305640024	Do	10/19/84–10/22/84	ROUND TRIP AIRFARE TO WASHINGTON, DC AND RETURN TO CHICAGO FOR OFFICIAL BUSINESS	684.00
11-06	4305640025	Do	10/19/84–10/22/84	TRANSPORTATION FARE TO AND FROM AIRPORT	20.00
11-07	4307430013	CARTERFONE	10/01/84–10/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY DISTRICT OFFICE 230 S. DEARBORN STREET	99.64
11-07	4307430014	Do	10/01/84–10/31/84	FOE RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00
11-07	4307430006	CARDISS COLLINS	10/07/84–10/09/84	FOR ROUND TRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT WASH-CHG-WASH	654.00
11-07	4307430007	Do	10/07/84–10/09/84	FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO 7TH C.D.	20.00
11-07	4307430009	GMAC LEASING CORPORATION	10/01/84–10/31/84	FOR LEASED CAR USED FOR OFFICIAL BUSINESS WHILE IN 7TH CONG. DISTRICT OF CHICAGO	330.63
11-07	4307430003	JAMES S. HAMMONDS	09/17/84–09/20/84	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	123.40
11-07	4307430004	Do	09/17/84–09/21/84	TRAVEL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	15.60
11-07	4307430005	Do	09/17/84–09/21/84	MEALS EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	26.55
11-07	4307430002	Do	09/21/84	RETURN AIRFARE TO CHICAGO FROM WASHINGTON, DC	135.00
11-07	4307430001	HENSHAW NEWSPAPER DELIVERY	08/01/84–11/01/84	SUBSCRIPTION FOR TRIBUNE AND SUNTIMES DELIVERED TO DISTRICT OFFICE	84.00
11-07	4307430012	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84	MEETING & CONSTI LUNCHEON HELD IN CONJ WITH CONGRESSMAN CHARLES HAYES	435.00
11-07	4307430008	ITT DIALCOM, INC	10/01/84–10/31/84	FOR COMPUTER TIMESHARING SERVICE	975.00
11-07	4307430010	JOHN T LOVE	07/17/84–07/31/84	FOR JANITORIAL SERVICE (WEEKLY) TO MAYWOOD OFFICE	75.00
11-07	4307430011	Do	09/04/84–09/25/84	FOR JANITORIAL SERVICE (WEEKLY) TO MAYWOOD OFFICE	100.00
11-07	4311560018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	252.50
11-07	4312620014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.65
11-27	4331890091	LOCAL 705 BUILDING CORPORATION	11/01/84–11/30/84	RENT 505 MAIN STREET	700.00
11-30	4334610026	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHICAGO IL 00000	5,738.00
11-30	4334610027	Do	10/01/84–12/31/84	RENT CHICAGO IL 00000	348.00
11-30	4335900265	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,865.07
11-30	4338430013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		511.89
12-10	4342410017	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES	.45
12-10	4342410018	Do	08/01/84–08/31/84	FOR AT&T COMMUNICATIONS CHARGES	137.87
12-10	4342410014	Do	09/01/84–09/30/84	TELEPHONE CHARGES	.45
12-10	4342410015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS MONTHLY CHARGES	190.02
12-10	4342410023	CARTERFONE	09/01/84–09/30/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00
12-10	4342410029	Do	11/01/84–11/30/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00
12-10	4342410030	Do	11/01/84–11/30/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
12-10	4342410028	COMMONWEALTH EDISON	09/18/84–10/18/84	FOR ELECTRICAL SERVICE TO MY MAYWOOD OFFICE	44.45
12-10	4342410016	GENERAL SERVICES ADMINISTRATION	09/30/84	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230 S. DEARBORN STREET	242.53

12-10	4342410031	Do	09/30/84	FOR TELEPHONE SERVICE TO MY MAYWOOD OFFICE	81.85
12-10	4342410012	GSA, OAD, FINANCE DIVISION	09/18/84	FOR OFFICE SUPPLIES FOR MY DISTRICT OFFICE	36.81
12-10	4342410024	ILLINOIS BELL TELEPHONE COMPANY	08/25/84–09/24/84	MONTHLY CHARGES FOR OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, ILL	186.96
12-10	4342410025	Do	08/25/84–09/24/84	FOR AT&T INFORMATION SYSTEMS	74.57
12-10	4342410026	Do	08/25/84–09/24/84	FOR AT&T COMMUNICATIONS	3.73
12-10	4342410027	Do	08/28/84–09/27/84	AT&T CHARGES FOR DISTRICT OFFICE PHONE LOCATED 3851 W. ROOSEVELT ROAD	4.96
12-10	4342410019	Do	09/25/84–10/24/84	FOR OFFICE TELEPHONE SERVICE TO MY MAYWOOD OFFICE - ILL. BELL MONTHLY CHARGES	187.87
12-10	4342410020	Do	09/25/84–10/24/84	FOR MONTHLY AT&T CHARGES TO MY MAYWOOD OFFICE	16.53
12-10	4342410021	Do	09/25/84–10/24/84	FOR MONTHLY ILL. BELL CHARGES TO MY DISTRICT OFFICE 3851 W. ROOSEVELT ROAD	77.52
12-10	4342410013	JOHN T LOVE	07/05/84–07/19/84	FOR MAINTENANCE OF DISTRICT OFFICE LOCATED 505 MAIN AVENUE	75.00
12-10	4342410022	NEWSCLIP	09/01/84–09/30/84	FOR CLIPPING SERVICE RENDERED	135.00
12-13	4346420014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.76
12-13	4347600014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	252.52
12-14	4342450008	CARDISS COLLINS	10/05/84	FOR ONE-WAY AIRFARE TO AND FROM SEVENTH CONGRESSIONAL OF ILLINOIS - CHICAGO/DC	342.00
12-14	4342450009	Do	10/05/84	FOR TRANSPORTATION ONE-WAY	10.00
12-20	4353250001	RUFUS MYERS	11/01/84–11/05/84	ROUNDTRIP AIRFARE TO DISTRICT OFFICE (CHICAGO) FOR OFFICIAL BUSINESS	284.00
12-20	4353250002	Do	11/01/84–11/05/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.11
12-20	4353250003	Do	11/01/84–11/05/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.28
12-20	4353250004	Do	11/01/84–11/05/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.87
12-20	4353250005	Do	11/01/84–11/05/84	TRANSPORTATION TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	16.20
12-27	4361890092	LOCAL 705 BUILDING CORPORATION	12/01/84–12/30/84	RENT 505 MAIN STREET	700.00
12-31	4366900266	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,852.23
12-31	5002760033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		602.49

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	80,736.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,017.01
TOTAL	**130,753.32**

OFFICE OF THE HON. BARBER B CONABLE JR

SALARIES

ALEXANDER, OLGA C	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,375.00
BENTON, THOMAS R	10/01/84–12/31/84	CLERK	1,562.49
BURTON, JO ANN	10/01/84–12/31/84	RECEPTIONIST/STAFF ASST	4,775.01
JANSHEGO, JOAN MARIE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,818.76
MARKS, NANCY L	10/01/84–12/31/84	RECEPTIONIST/STAFF ASST	5,781.24
MCLAUGHLIN, LINDA J	10/01/84–12/31/84	OFFICE MANAGER	9,543.75
NICHOLAS, HARRY K	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,443.75
OKUN, BERNARD R	10/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
PAGEL, GRETCHEN MARIE	12/01/84–12/31/84	SHARED EMPLOYEE	1,016.67
SENTIFF, RUTH M	10/01/84–12/31/84	ASSISTANT-DISTRICT OFFICE	1,868.76
TULLY, MOLLY WOOD	10/01/84–12/31/84	STAFF ASSISTANT	5,543.76
UPSON, JEAN S	10/01/84–12/31/84	BATAVIA OFFICE MANAGER	1,925.01
VANDERBILT, MARJORIE W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,868.75
WALLACE, MARIAN E	10/01/84–12/31/84	SECRETARY-CASE WORKER	4,937.49
WELLS, SHARON	10/01/84–12/31/84	CASEWORKER	7,618.74
WOOLBERT, MAYBELLE S	10/01/84–12/31/84	COMMUNITY AFFAIRS ASSISTANT	3,028.00

EXPENSES

10-03	4271420022	GANNETT ROCHESTER NEWSPAPER	10/01/84–01/01/85	SUBSCRIPTION TIMES-UNION ROCHESTER OFFICE	19.80
10-03	4271420021	NEW YORK TELEPHONE	08/08/84–09/07/84	AT&T COMMUNICATIONS	35.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBER B CONABLE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271420019	Do	09/07/84–10/06/84	NY TELEPHONE CURRENT CHARGES - BATAVIA OFFICE	75.78
10-03	4271420020	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BATAVIA OFFICE	35.35
10-03	4271420023	THE NEW YORK STATE CONGL DELEGATION	01/03/84–01/02/85	1984 ANNUAL DUES	75.00
10-03	4271720002	C & P TELEPHONE	04/01/84–04/30/84	OFFICIAL TOLL CALLS - WASHINGTON OFFICE	478.62
10-03	4271720003	Do	05/01/84–05/31/84	OFFICIAL TOLL CALLS-WASHINGTON OFFICE	441.76
10-03	4271720004	Do	06/01/84–06/30/84	OFFICIAL TOLL CALLS-WASHINGTON OFFICE	396.72
10-03	4271720005	Do	07/01/84–07/31/84	OFFICIAL TOLL CALLS-WASHINGTON OFFICE	335.58
10-09	4279230001	BARBER B. CONABLE, JR.	07/12/84–07/17/84	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	155.00
10-09	4279230003	Do	07/12/84–07/17/84	MONTHLY EXPENSES WHILE IN 30TH DIST - INCLUDING GAS CHARGE; TAXI FROM AIRPORT; CAR RENTAL	38.80
10-09	4279230002	Do	07/20/84–07/22/84	WASHINGTON, DC TO ROCHESTER, NY AND RETURN (PRORATED FOR PERSONAL BUSINESS)	77.00
10-09	4279230004	Do	07/24/84–07/31/84	MONTHLY EXPENSES IN WASHINGTON - INCLUDING 2 TAXI CHARGES	6.50
10-09	4279230005	Do	08/03/84–08/06/84	MONTHLY TRAVEL TO 30TH DISTRICT - ONE ONE-WAY BY PLANE & ONE ONE-WAY BY PVT AUTO (356 MILES @ .24)	223.44
10-09	4279230006	Do	09/07/84–09/09/84	WASHINGTON, DC TO BUFFALO, NY AND RETURN	276.00
10-09	4279230007	Do	09/21/84–09/23/84	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	155.00
10-09	4279230008	Do	09/24/84–09/25/84	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	237.00
10-16	4289530021	Do	09/07/84–09/09/84	MONTHLY EXPENSES WHILE IN 30TH DISTRICT - INCLUDING CAR RENTAL & GAS CHARGE	65.01
10-16	4289530022	Do	09/19/84–09/25/84	MONTHLY EXPENSES IN WASHINGTON INCLUDING 2 PARKING FEES	6.25
10-16	4289530023	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS - BATAVIA OFFICE	127.24
10-16	4289530024	TELEMAX NETWORK, INC.	09/27/84	COMPUTER LABEL PREPARATION	45.00
10-16	4289530025	THOMAS J LANKFORD	09/11/84–09/21/84	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	586.73
10-19	4291800012	BARBER B. CONABLE, JR.	09/21/84–09/27/84	CAR RENTAL IN 30TH DISTRICT	31.78
10-19	4291800010	NIAGARA MOHAWK POWER CORP.	08/27/84–09/26/84	POWER BILL-BATAVIA OFFICE	10.24
10-19	4291800011	TELEMAX NETWORK, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,210.00
10-29	4298610038	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	30.50
10-29	4300890092	STEPHEN B. HUGHES, ESQ.	10/01/84–10/30/84	RENT 10 ELLIOTT STT.	350.00
10-31	4303290016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	179.55
10-31	4305530016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	130.71
10-31	4305900456	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		737.23
10-31	4306240034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(73.35)
10-31	4306530020	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		20.80
11-07	4300460025	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES - ROCHESTER OFFICE	127.24
11-07	4300460028	NEW YORK TELEPHONE	09/07/84–10/06/84	AT&T COMMUNICATIONS CURRENT CHARGES - BATAVIA OFFICE	4.41
11-07	4300460026	Do	10/07/84–11/06/84	NY TELEPHONE CURRENT CHARGES - BATAVIA OFFICE	72.77
11-07	4300460027	Do	10/07/84–11/06/84	AT&T INFROMATION SYSTEMS CURRENT CHARGES - BATAVIA OFFICE	35.35
11-07	4311560020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	179.54
11-07	4312620016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	129.29
11-09	4314400011	BARBER B. CONABLE, JR.	10/01/84	PARKING CHARGE FOR MEETING IN WASHINGTON	3.75
11-09	4314400013	Do	10/05/84–10/09/84	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT	52.50
11-09	4314400024	Do	10/05/84–10/09/84	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN	170.00
11-09	4314400012	Do	10/09/84	TAXI TO MEETING IN WASHINGTON	4.00
11-09	4314400014	Do	10/09/84	TAXI FROM AIRPORT TO OFFICE (RETURN FROM 30TH DISTRICT)	8.00
11-09	4314400015	Do	10/12/84	TAXI TO DC AIRPORT (TO 30TH DISTRICT)	8.00
11-09	4314400025	Do	10/14/84	ROCHESTER, NY TO WASHINGTON NATIONAL (ONE WAY ONLY)	138.00

11-09	4314400016	Do	10/17/84–10/21/84	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT	59.24
11-09	4314400017	Do	10/20/84	GAS CHARGE IN 30TH DISTRICT	10.00
11-09	4314400026	Do	10/21/84	ROCHESTER, NY TO WASHINGTON NATIONAL (PRORATED)	70.00
11-09	4314400027	Do	10/24/84	NEW YORK CITY TO ROCHESTER, NY (PRORATED)	133.00
11-09	4314400018	Do	10/24/84–10/25/84	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT	32.93
11-09	4314400022	NIAGARA MOHAWK POWER CORP.	09/26/84–10/26/84	POWER BILL - BATAVIA OFFICE	7.77
11-09	4314400019	TELEMAX NETWORK, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,210.00
11-09	4314400020	Do	10/17/84	COMPUTER SERVICES-LABEL PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	118.40
11-09	4314400021	Do	10/17/84	COMPUTER SERVICES - LABELS	90.00
11-09	4314400023	THOMAS J LANKFORD	10/01/84–10/31/84	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	582.00
11-26	4324650037	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	83.30
11-27	4331890092	STEPHEN B. HUGHES, ESQ.	11/01/84–11/30/84	RENT 10 ELLIOTT STT.	350.00
11-30	4334610028	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ROCHESTER NY 00000	3,614.00
11-30	4335900453	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		730.29
11-30	4338430034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		10.27
12-13	4342120001	OFFICE OF RECORDS AND REGISTRATION	11/01/84–11/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
12-13	4346420016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	129.38
12-13	4347600016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	179.56
12-14	4342460005	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE	300.88
12-14	4342460006	Do	09/01/84–09/30/84	LONG DISTANCE SERVICE	353.24
12-14	4342460004	NIAGARA MOHAWK POWER CORP.	10/26/84–11/28/84	POWER BILL - BATAVIA OFFICE	8.01
12-14	4342460002	TELEMAX NETWORK, INC.	11/21/84	COMPUTER SERVICES-LABELS FOR NEWSLETTER	112.31
12-14	4342460003	Do	11/28/84	COMPUTER SERVICES-CLOSING COST	202.00
12-27	4361890093	STEPHEN B. HUGHES, ESQ.	12/01/84–12/30/84	RENT 10 ELLIOTT STT.	350.00
12-31	4366900453	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		724.31
12-31	5002760013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(37.36)
12-31	5002800032	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		13.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,107.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,996.18
TOTAL	**106,103.36**

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

BALDINO, CARL	11/01/84–11/30/84	STAFF ASSISTANT	500.00
BARKER, THOMAS R	10/01/84–12/31/84	STAFF ASSISTANT	5,681.67
BIGGAR, VIRGINIA S.	11/01/84–11/30/84	STAFF ASSISTANT	500.00
CHALKER, JAMES	11/01/84–11/30/84	STAFF ASSISTANT	500.00
CIUFFREDA, JEFFREY S	10/01/84–12/31/84	STAFF ASSISTANT	6,802.80
CIVELLO, LYNN	10/01/84–12/31/84	STAFF ASSISTANT	3,375.00
FARRELL, CHRISTOPHER C	10/01/84–12/31/84	STAFF ASSISTANT	3,843.12
GAINES, HOWARD N	12/01/84–12/31/84	EXECUTIVE DIRECTOR	1,000.00
GOUDIE, ROBERT E, JR	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
HELLMAN, K. CHRISTOPHER	11/01/84–11/30/84	PART-TIME EMPLOYEE	500.00
HOFMAN, STEVEN	12/01/84–12/31/84	STAFF ASSISTANT	933.33
JOHANSEN, ERIC	11/01/84–11/30/84	PART-TIME EMPLOYEE	984.00
KELAHER, MARJORIE	10/01/84–12/31/84	STAFF ASSISTANT	4,020.00
KELLY, COLLEEN W.	10/01/84–12/31/84	STAFF ASSISTANT	3,666.67
LARKIN, PATRICK J	10/01/84–12/31/84	STAFF ASSISTANT	6,601.08
MACROBBIE, HOPE W	10/01/84–12/31/84	STAFF AIDE	3,643.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAGUIRE, FRANCES M	10/01/84–12/31/84	STAFF ASSISTANT	6,778.75
		MCAULIFFE, BERNADETTE O	10/01/84–10/31/84	STAFF ASSISTANT	1,000.00
		Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	3,439.24
		MILLER, CHRISTOPHER J	12/01/84–12/31/84	STAFF ASSISTANT	1,050.00
		OZOLS, ANNA	10/01/84–12/31/84	PART-TIME EMPLOYEE	5,020.00
		PUTNAM, NANCY-JANE B	10/01/84–12/31/84	STAFF ASSISTANT	6,220.00
		STAPLETON, SHEILA M	10/01/84–12/31/84	STAFF ASSISTANT	6,220.26
		TESSIER, MICHELLE	10/01/84–12/31/84	STAFF ASSISTANT	6,276.25
		WARD, RICHARD C	10/01/84–12/31/84	STAFF ASSISTANT	5,443.11
		ZABAR, LAURENCE	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		ZABOROWSKI, CLAIRE C	10/01/84–12/31/84	STAFF ASSISTANT	3,957.69
		EXPENSES			
10-03	4271420024	NANCY JANE PUTNAM	06/30/84–09/15/84	OFFICIAL MILEAGE - 1763 MILES AT .24	423.12
10-04	4276550002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YEAR SUBSCRIPTION	599.00
10-04	4276550001	THE SPRINGFIELD NEWSPAPERS	09/20/84–09/20/85	ONE YEAR SUBSCRIPTION (MORNING UNION) TO 9/20/85	62.60
10-11	4277340014	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE-WASHINGTON OFFICE LOCAL SERVICE, AT&T COMM	57.93
10-11	4277340011	SILVIO O CONTE	09/21/84–09/24/84	OFFICIAL TRAVEL TO & FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS; AIRFARE	329.60
10-11	4277340012	DAVID R RAMAGE	09/18/84	DEAR COLLEAGUE RE: 3082	139.80
10-11	4277340013	NEW ENGLAND TELEPHONE CO	08/11/84–09/11/84	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
10-15	4283530020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.84
10-15	4283530021	Do	09/22/84	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
10-16	4286300026	NEW ENGLAND TELEPHONE CO	08/21/84–09/20/84	LOCAL SERVICE-PITTSFIELD DIST OFFICE	39.46
10-16	4286300027	Do	08/21/84–09/20/84	AT&T INFORMATION	2.96
10-16	4286300028	Do	08/21/84–09/20/84	AT&T COMMUNICATIONS PITTSFIELD DIST OFFICE	5.56
10-16	4286300029	Do	08/21/84–09/20/84	LOCAL SERVICE-PITTSFIELD DI STRICT OFFICE	30.51
10-16	4286300030	Do	08/21/84–09/20/84	PITTSFIELD DIST OFFICE AT&T INFORMATION	60.68
10-16	4286300031	Do	08/21/84–09/20/84	AT&T COMMUNICATIONS	1.60
10-26	4299450024	MICHELLE TESSIER	09/14/84–09/17/84	OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC TO FIRST DISTRICT, PITTSFIELD, MA	276.00
10-26	4299450025	THE BERKSHIRE EAGLE	11/04/84–11/04/85	ONE YEAR SUBSCRIPTION TO 11/4/85	80.00
10-29	4299730008	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS WASH, DC OFFICE	48.31
10-29	4299730006	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE-HOLYOKE	73.04
10-29	4299730007	Do	09/30/84	FTS SERVICE-PITTSFIELD	73.04
10-29	4299730001	NEW ENGLAND TELEPHONE CO	09/02/84–10/02/84	LOCAL TELEPHONE SERVICE	44.70
10-29	4299730002	Do	09/02/84–10/02/84	AT&T INFORMATION	20.48
10-29	4299730003	Do	09/02/84–10/02/84	AT&T COMMUNICATIONS	4.00
10-29	4299730004	Do	09/02/84–10/02/84	LOCAL TELEPHONE SERVICE	23.87
10-29	4299730005	Do	09/02/84–10/02/84	AT&T COMMUNICATIONS	1.50
10-29	4300890093	CALEDONIAN CHATAUQUA ASSOCIATION	10/01/84–10/30/84	RENT 185-193 HIGH ST	401.66
10-30	4300850003	SILVIO O CONTE	09/14/84–09/17/84	OFC'L TRAVEL TO & FM FIRST DIST (PITTSFIELD, MA) A/F-US AIR MILEAGE TO AND FROM AIRPORT 215 MI @ .24.	329.60
10-30	4300850004	Do	09/28/84–10/01/84	OFC'L TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) A/F EASTERN & US AIR- MILEAGE 115 MI @ .24 ..	345.60
10-30	4300850005	Do	10/06/84–10/09/84	OFC'L TRAVEL TO & FROM FIRST DIST (PITTSFIELD, MA) A/F-US AIR MILEAGE TO & FROM AIRPORT 215 MI @ .24.	329.60

10-30	4300850001	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	TERMINAL MAINTENANCE	236.00
10-30	4300850002	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SVS. PLAN I	975.00
10-31	4303290017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	187.87
10-31	4305530017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	155.91
10-31	4305900061	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,449.21
10-31	4306240014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,411.16
10-31	4306530021	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		48.75
11-06	4305640027	SILVIO O CONTE	10/11/84	TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS AIRFARE, 147 1/2 MI @ .24.	173.40
11-07	4304800028	THOMAS J LANKFORD	10/01/84	XEROX HEARINGS - 91 PGS - 2/S	1,892.80
11-07	4305640026	NEW ENGLAND TELEPHONE CO	09/11/84–10/11/84	TELEPHONE SERVICE - PITTSVIELD DISTRICT OFFICE LOCAL SERVICE	30.51
11-07	4311560021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	187.85
11-07	4312620017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	153.89
11-08	4311630015	NEW ENGLAND TELEPHONE CO	09/20/84–10/20/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	63.49
11-08	4311630016	Do	09/20/84–10/20/84	AT&T INFORMATION	2.96
11-08	4311630017	Do	09/20/84–10/20/84	AT&T COMMUNICATIONS	8.07
11-08	4311630018	Do	09/20/84–10/20/84	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	48.41
11-08	4311630019	Do	09/20/84–10/20/84	AT&T INFORMATION	60.68
11-08	4311630020	Do	09/20/84–10/20/84	AT&T COMMUNICATIONS	12.06
11-27	4324830014	Do	10/02/84–11/02/84	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	31.79
11-27	4324830015	Do	10/02/84–11/02/84	AT&T COMMUNICATIONS	3.55
11-27	4324830016	Do	10/02/84–11/02/84	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	50.92
11-27	4324830017	Do	10/02/84–11/02/84	AT&T INFORMATION	20.48
11-27	4324830018	Do	10/02/84–11/02/84	AT&T COMMUNICATIONS	7.38
11-27	4331890093	CALEDONIAN CHATAUQUA ASSOCIATION	11/01/84–11/30/84	RENT 185-193 HIGH ST	401.66
11-30	4332210021	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE - WASHINGTON, DC OFFICE AND AT&T COMMUNICATIONS	29.48
11-30	4334610029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PITTSFIELD MA 00000	2,834.00
11-30	4335900057	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,617.21
11-30	4338430014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		690.27
12-05	4334440001	SILVIO O CONTE	11/08/84	OFFICIAL TRAVEL TO 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO/FM A/P'S, A/F US AIR, MI 107 1/2 MI .24.	164.80
12-05	4334440002	THOMAS J LANKFORD	10/05/84–10/15/84	PRINT 3 RECORDS - PASTE-UP	72.00
12-13	4346420017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	154.01
12-13	4347600017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	187.88
12-14	4342460012	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	TERMAINAL MAINTENANCE	236.00
12-14	4342460011	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SVS. PLAN I	975.00
12-14	4342460007	NEW ENGLAND TELEPHONE CO	10/21/84–11/20/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL CHARGES	35.27
12-14	4342460008	Do	10/21/84–11/20/84	AT&T INFORMATION	60.68
12-14	4342460009	Do	10/21/84–11/20/84	AT&T COMMUNICATIONS	6.92
12-14	4342460010	OFFICIAL AIRLINE GUIDES, INC	04/01/85–03/01/86	ONE YEAR SUBSCRIPTION	44.00
12-17	4347200015	NEW ENGLAND TELEPHONE CO	10/11/84–11/11/84	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.51
12-17	4347200012	Do	10/20/84–11/20/84	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	60.76
12-17	4347200013	Do	10/20/84–11/20/84	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE - AT&T INFORMATIONS	2.96
12-17	4347200014	Do	10/20/84–11/20/84	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	10.69
12-20	4352790024	DATA TERMINALS & COMMUNICATIONS	01/01/85–01/31/85	TERMINAL MAINTENANCE	236.00
12-20	4352790022	GENERAL SERVICES ADMINISTRATION	10/22/84–11/22/84	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
12-20	4352790023	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS PLAN I	975.00
12-20	4352790020	NEW ENGLAND TELEPHONE CO	11/02/84–12/02/84	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	25.17
12-20	4352790031	Do	11/02/84–12/02/84	AT&T COMMUNICATIONS	1.83
12-20	4352790025	XEROX CORPORATION	10/01/84–10/31/84	EXCESS METER USAGE	98.69
12-20	4352790026	Do	10/15/84	DEVELOPER	51.00
12-27	4361890094	CALEDONIAN CHATAUQUA ASSOCIATION	12/01/84–12/30/84	RENT 185-193 HIGH ST	401.66
12-31	4366900057	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,601.94
12-31	5002760034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		229.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SILVIO O CONTE—Con.					
12-31	5002800013	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		2.60
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,706.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,504.46
				TOTAL	**115,210.57**
OFFICE OF THE HON. JOHN CONYERS JR					
SALARIES					
		ANDERSON, DEBRA R	10/01/84–10/09/84	TEMPORARY EMPLOYEE	150.00
		Do	12/01/84–12/31/84	TEMPORARY EMPLOYEE	2,000.00
		ARANKI, GINA	10/01/84–12/31/84	STAFF ASSISTANT	3,916.67
		BRIGGS, YVONNE W	10/02/84–10/06/84	TEMPORARY EMPLOYEE	279.00
		BROWN, FRANCYNE	10/01/84–12/31/84	STAFF ASSISTANT	4,572.63
		BURTON, FRED A	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,666.66
		Do	12/01/84–12/31/84	STAFF ASSISTANT	1,333.33
		CHASE, THEODORE L	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
		DINGUS, MARY E	10/01/84–12/31/84	APPOINTMENTS SECRETARY	4,250.01
		EPSTEIN, JULIAN	10/01/84–12/31/84	STAFF ASSISTANT	5,500.01
		FEATHERSTONE, ARTHUR R	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,689.43
		FRAZIER, EVELYN R	12/01/84–12/31/84	STAFF ASSISTANT	1,000.00
		HALL, KARLA	10/01/84–12/31/84	STAFF ASSISTANT	4,374.99
		HARDING, DELOIS	10/01/84–12/31/84	STAFF ASSISTANT	6,416.93
		HENDRICKS, CEDRIC R	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		LONERGAN, THOMAS N	12/01/84–12/31/84	PART-TIME EMPLOYEE	750.00
		MANICK, BEVERLY JEAN	10/01/84–12/31/84	STAFF ASSISTANT	5,249.99
		MCCUTCHEON, AUBREY, III	10/01/84–12/31/84	DIST OFFICE ADMIN ASST	8,538.75
		MOLDEA, DAN E	12/01/84–12/31/84	STAFF ASSISTANT	2,000.00
		NAPPER, HYACINTHE T	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,976.09
		OKORAFOR, ELMIRA R S	10/01/84–12/31/84	STAFF ASSISTANT	5,375.01
		PARKS, ROSA L	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
		SIMMONS, CHARLES E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,750.00
		THOMAS, FREDA LYNNE	10/01/84–12/31/84	STAFF ASSISTANT	4,766.00
EXPENSES					
10-03	4262470016	DAVID R RAMAGE	08/10/84	BUSINESS CARDS, HENDRICKS	18.50
10-03	4262470018	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICES	975.00
10-03	4262470014	AUBREY MCCUTCHEON	08/23/84	NEWSPAPER AD FOR STATE FAIR, CONGRESSIONAL INFO, BOOTH	67.04
10-03	4262470015	METROPOLITAN DETROIT	07/18/84–07/18/85	ONE YEAR SUBSCRIPTION	14.00

10-11	4277340021	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS	181.20
10-11	4277340031	Do	08/31/84	LONG DISTANCE TEL. SERVICE C&P TEL. CO. TOLL CHGS	3.89
10-11	4277340016	JOHN CONYERS	09/17/84	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	172.00
10-11	4277340015	Do	09/24/84	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	172.00
10-11	4277340025	DAVID R RAMAGE	08/30/84	VOTER REGISTRATION UPDATE	1,097.50
10-11	4277340029	Do	09/11/84	CHESHIRE LABELS AND LETTER	63.00
10-11	4277340024	FEDERAL EXPRESS CORP.	09/12/84	SEND MATERIAL ON HOUSING LEGISLATION TO NATIONAL TENNANTS ORG.	24.00
10-11	4277340027	ITT DIALCOM, INC.	09/01/84	COMPUTER SERVICES	975.00
10-11	4277340032	L.A. TIMES	08/31/84	DAN WASSERMAN REPRINT FOR USE IN NEWSLETTER	25.00
10-11	4277340017	AUBREY MCCUTCHEON	09/11/84–09/17/84	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC & RETURN TO DETROIT, MI	194.00
10-11	4277340018	Do	09/11/84–09/17/84	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE, CAB FARE FR CAP. HILL TO NATL. AP, PARKING AT DET. METRO AP.	30.50
10-11	4277340019	ELMIRA R S OKORAFOR	09/18/84	PARKING WHILE TAKING NBI TRAINING IN ROSSLYN, VA	7.00
10-11	4277340026	PRESS-RELATIONS NEWSWIRE	08/31/84	PRESS RELEASE DISTRIBUTION	90.00
10-11	4277340023	THE SHERIDAN PRESS	08/31/84	FREIGHT CHARGE FOR SHIPPING TO WASH, DC USA TODAY MAGAZINE WITH ARTICLE ON OCCUPATNL & ENVIRON DANGERS.	18.00
10-11	4277340022	WESTERN UNION	08/31/84	OFFICIAL TELEGRAMS	33.00
10-11	4279400002	JOHN CONYERS	08/22/84	TABLE COVERS ANS SKIRTS FOR DISPLAY, MARKERS AND MATTE BOARD FOR SIGNS, PARKING - STATE FAIR COSTS.	24.68
10-11	4279400001	Do	08/23/84	STATE FAIR COSTS: DEARBORN PRESS & GUIDE AD IN SOUTHWEST DETROIT PAPER	64.00
10-11	4279400004	MICHIGAN CHRONICLE	08/25/84	STATE FAIR AD	111.84
10-11	4279400003	PUBLIC COMMUNICATIONS & CONCEPTS, INC.	08/17/84	STATE FAIR ADS PI8CTURES	48.00
10-29	4298610039	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	3.00
10-31	4303290018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	226.54
10-31	4305530018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	271.80
10-31	4305900064	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,827.93
10-31	4306240035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		232.91
11-06	4307450013	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE C&P TEL. CO TOLL CHGS.	6.46
11-06	4307450014	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHGS.	140.46
11-06	4310440012	BLACK RESOURCE GUIDE, INC.	11/25/84	1985 EDITION OF BLACK RESOURCE GUIDE	25.00
11-06	4310440021	FEDERAL EXPRESS CORP.	10/18/84	OFFICIAL EXPRESS MAIL TO MI CHRONICLE	14.00
11-06	4310440014	Do	10/19/84	OFFICIAL EXPRESS MAIL TO MI CHRONICLE	14.00
11-07	4307450015	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	542.77
11-07	4307450016	Do	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	613.92
11-07	4307450017	WESTERN UNION	09/07/84	OFFICIAL TELEGRAMS	61.90
11-07	4310440013	NEW YORK REVIEW OF BOOKS	11/02/84–11/01/85	SUBSCRIPTION RENEWAL	28.00
11-07	4311560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	226.51
11-07	4312620018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	268.14
11-08	4311630021	BEVERLY JEAN MANICK	04/13/84–09/10/84	OFFICIAL MILEAGE 310 MI AT .24/MI	74.40
11-15	4319400020	JOHN CONYERS	09/10/84	PAYMENT TO GPO FOR POSTAL PATRON ENVELOPE INPRINTATION	20.00
11-15	4319400024	FEDERAL EXPRESS CORP.	10/25/84	OFFICIAL EXPRESS MAIL	25.00
11-15	4319400022	Do	11/02/84	OFFICIAL EXPRESS MAIL	39.00
11-15	4319400023	PRESS-RELATIONS NEWSWIRE	10/31/84	PRESS RELEASE DISTRIBUTION	70.00
11-15	4319400021	THE WESTERN UNION TELEGRAPH CO.	10/31/84	OFFICIAL TELEGRAPH SERVICE	33.30
11-26	4324650038	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	280.00
11-27	4324560002	ETHNOS CORPORATION	10/25/84	PUBLICATION, PEOPLES OF MICHIGAN FOR USE IN DISTRICT OFFICE	12.45
11-27	4324560003	FEDERAL EXPRESS CORP.	10/27/84	OFFICIAL EXPRESS MAIL	37.00
11-27	4324560005	ITT DIALCOM, INC.	11/01/84–11/30/84	OFFICIAL COMPUTER SERVICES	1,003.00
11-27	4324560004	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/15/84–11/15/85	1 YEAR SUBSCRIPTION TO BETTER BUSINESS MAGAZINE	14.00
11-27	4324560001	STANDARD COFFEE SERVICE	10/30/84	COFFEE SERVICE FOR CONSTITUENTS	2.80
11-30	4334610030	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DETROIT MI 00000	592.00
11-30	4334610031	Do	10/01/84–12/31/84	RENT DETROIT MI 00000	6,885.00
11-30	4335900060	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,827.93
11-30	4338430035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		150.95
12-05	4335820006	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TEL. SERV. C&P TEL. CO. TOLL CHGS.	13.77
12-05	4335820007	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	199.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4335820009	FEDERAL EXPRESS CORP.	10/29/84	OFFICIAL EXPRESS MAIL TO MEMBER IN DISTRICT	14.00
12-05	4335820010	Do	10/30/84	OFFICIAL EXPRESS MAIL TO NYT	14.00
12-05	4335820008	CEDRICK HENDRICKS	11/16/84	CAB FARE TO AND FROM COFERENCE ON SOUTH AFRICA AND NICARAGUA REPRESENTING CONG. CONYERS	5.45
12-06	4335630020	POSTMASTER	10/30/84	OFFICIAL POSTAGE	90.00
12-13	4341210001	JOHN CONYERS	09/17/84	PHONE SERVICE STATE FAIR	97.33
12-13	4341210004	Do	09/21/84	REFRESHMENTS FOR OFFICE VISITORS FROM 1ST DISTRICT, MI	12.50
12-13	4341210015	Do	09/23/84	COMMERCIAL AIRFARE FROM WASH DC TO DET, MI	152.00
12-13	4341210003	Do	09/28/84	CAB FARE FOR STAFFER TO PICK UP BOOKLETS ON TOXICS AND MINORITIES FOR DISTRIBUTION IN 1ST DIST, MI.	7.00
12-13	4341210002	Do	10/01/84	DELIVERY OF OP-ED PIECE ON ECONOMIC RECOVERY TO WASH POST CAB FARE	3.70
12-13	4341210017	Do	10/03/84–10/04/84	FILM AND FILM DEVELOPMENT FROM PHOTOGRAPHING CONSTITUENT OFFICE VISITORS	10.78
12-13	4341210018	Do	10/04/84	WORKING LUNCHEON MTG W/J PRESCOTT DISCUSS ISSUES OF 98TH CONG	37.28
12-13	4341210016	Do	10/11/84	COMMERCIAL AIRFARE FROM WASH DC TO DET, MI	172.00
12-13	4341210006	DAVID R RAMAGE	10/05/84	CONSTITUENTS RESPONSE ON ECONOMIC RECOVERY	21.00
12-13	4341210007	Do	10/09/84	ARTICLES ON TOXICS AND MINORITIES AND ECONOMIC RECOVERY FOR DEAR COLLEAGUE MEDIA MAILINGS CONST REQ.	122.00
12-13	4341210008	Do	10/11/84	OFFICIAL PRINTING OF CHESHIRE LABELS AND PLACING ON ENVELOPES	31.00
12-13	4341210009	Do	10/11/84	REPRINT OF ARTICLE ON ECONOMIC RECOVERY TO MEET CONSTITUENT REQUEST	124.00
12-13	4341210022	Do	10/12/84	BUSINESS CARDS, ARANKI	18.50
12-13	4341210013	FEDERAL EXPRESS CORP.	09/20/84	OFFICIAL EXPRESS MAIL TO MI CHRONICLE	25.00
12-13	4341210014	Do	09/24/84	OFFICIAL EXPRESS MAIL TO LA PAROLE BD	25.00
12-13	4341210012	Do	09/28/84	OFFICIAL EXPRESS MAIL & HOUSING LEGIS TO NAT'L TENANTS ASSOC.	12.50
12-13	4341210010	Do	10/09/84	OFFICIAL EXPRESS MAIL TO NY TIMES	37.50
12-13	4341210011	Do	10/10/84	OFFICIAL EXPRESS MAIL TO BD OF ED, PITTS.	17.50
12-13	4341210021	ITT DIALCOM, INC.	10/01/84	OFFICIAL COMPUTER SERVICES	989.00
12-13	4341210005	AUBREY MCCUTCHEON	09/29/84–10/01/84	COMMERCIAL AIRFARE FROM DET, MI TO WASH DC AND RETURN TO DET AIRPORT PARKING AND CAB FARE	214.70
12-13	4341210020	PRESS-RELATIONS NEWSWIRE	09/30/84	OFFICIAL PRESS RELEASE DISTRIBUTION	60.00
12-13	4341210019	STANDARD COFFEE SERVICE	10/17/84	COFFEE SERVICE, CONSTITUENT VISITORS	13.04
12-13	4346420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	268.36
12-13	4347600018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	226.56
12-26	4355530023	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	11.50
12-31	4366900060	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,820.82
12-31	5002760014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		674.44
12-31	5002800014	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		19.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,805.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,540.37
TOTAL	**124,345.85**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	10/01/84–12/31/84	STAFF ASSISTANT	2,287.50
ARMOUR, MARK R	10/01/84–12/31/84	PRESS SECRETARY	4,749.99
BARNWELL, JULIENE LOUISE	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,144.00
Do	12/01/84–12/31/84	DISTRICT STAFF ASSISTANT	700.00
CONLON, RICHARD P	12/01/84–12/31/84	STAFF ASSISTANT	1,000.00
DESISTO, MARILYN JUDI	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
ELDRIDGE, MICKEY H	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,500.01
FELDHAUS, JULIA ANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
FIELDS, THOMAS J	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,749.99
GRAY, JAMES B	10/01/84–12/31/84	LEGISLATIVE AIDE	4,625.01
HOPSON, JOYCE S	10/01/84–12/31/84	DISTRICT STAFF REPRESENTATIVE	7,100.01
JAMES, KATHLEEN D	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	1,332.00
MONK, CHARLES FRANKLIN, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,275.00
NICHOLS, BECKY L	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,125.00
PEMBROKE, MARY DWYER	10/01/84–10/08/84	LEGISLATIVE ASSISTANT	533.33
PREYER, MARY NORRIS	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,500.00
REGISTER, REGAN JOYCE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
SPENCE, RICKEY M	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,425.00
STEPHENS, SUE B	10/01/84–12/31/84	STAFF ASSISTANT	4,505.68
STOVER, DOLORES H	10/01/84–12/31/84	PERSONAL SECRETARY	6,562.50
TSUTRAS, FRANK G	12/01/84–12/31/84	SHARED EMPLOYEE	500.00
WICKER, ELAINE L	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
Do	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
WITHROW, DAVID	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,250.00
WOFFORD, JUDY D	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,562.49
WOOD, WALTER W	10/01/84–12/31/84	DISTRICT DEVELPMENT DIRECTOR	6,699.99

EXPENSES

10-03	4262470020	JIM COOPER	08/14/84	REIMB FOR MILEAGE TO THE DISTRICT DC TO SHELLEYVILLE 713 MILES AT .18	128.34
10-03	4262470019	Do	08/25/84–09/05/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 651 MILES AT .18/MILE	117.18
10-03	4271250010	DAVID R RAMAGE	09/10/84	BUSINESS CARDS FOR WITHROW, ELDRIDGE, DESISTO, MONK	129.00
10-03	4271250007	SOUTH CENTRAL BELL	08/02/84–09/01/84	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE	190.80
10-03	4271250008	Do	08/02/84–09/01/84	AT&T COMMUNICATIONS	9.89
10-03	4271250009	Do	08/02/84–09/01/84	AT&T INFO SYS	70.53
10-10	4284500001	Do	07/25/84–08/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE - SOUTH CENTRAL BELL	96.40
10-10	4284500002	Do	07/25/84–08/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE - AT&T INFORMATION	49.90
10-10	4284500003	Do	07/25/84–08/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	7.60
10-10	4284500008	TENNESSEE PRESS SERVICE INC	08/31/84	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	40.70
10-10	4284500004	JUDY WOFFORD	08/02/84–08/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 354 MILES @ .18 PER MILE	63.72
10-10	4284500005	WALTER W WOOD	08/13/84–08/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1079 MILES @ .18 PER MILE	194.22
10-10	4284500006	Do	08/13/84–08/30/84	REIMB FOR LODGING AND MEALS	91.52
10-10	4284500007	Do	08/13/84–08/30/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.65
10-11	4278610007	C & P TELEPHONE	08/31/84	C&P TOLL - AT&T TOLL	85.59
10-11	4278610001	JIM COOPER	09/21/84–09/25/84	REIMBURSEMENT FOR ROUND TRIP WASHINGTON TO NASHVILLE	208.00
10-11	4278610002	Do	09/21/84–09/25/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS 106 MI AT .18/MI	19.08
10-11	4278610008	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FTS	120.85
10-11	4278610009	Do	09/22/84	MONTHLY CHARGES FTS	50.65
10-11	4278610010	Do	09/22/84	MONTHLY CHARGES FTS	20.60
10-11	4278610011	Do	09/22/84	FTS	23.22
10-11	4278610003	BECKY L NICHOLS	08/06/84–09/11/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS 1188 MI AT .18/MI	213.84
10-11	4278610005	THE WASHINGTON MONITOR, INC	09/06/84–08/11/85	FEDERAL YELLOW BOOK	142.00
10-11	4278610004	WASHINGTON POST	10/28/84–10/28/85	ANNUAL RENEWAL FOR NEWSPAPER	111.80
10-11	4278610006	WESTERN UNION	09/15/84	TELEGRAMS	32.10
10-24	4296340013	AMERICAN EXPRESS CO	09/17/84–09/21/84	REIMB FOR R/T NASHVILLE TO WASHINGTON & RETURN FOR JUDY WOFFORD FOR OFFICIAL BUSINESS	208.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296340014	JIM COOPER	09/27/84-10/01/84	REIMB FOR R/T WASHINGTON TO NASHVILLE & RTN FOR OFFICIAL BUSINESS	208.00
10-24	4296340015	Do	09/29/84-10/01/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 391 MI @ .18/MI	70.38
10-24	4296340012	TENNESSEE PRESS SERVICE INC	09/28/84	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	41.58
10-24	4296340011	THE HERALD NEWS	09/30/84-09/30/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	12.00
10-24	4296340017	DAVID WITHROW	09/27/84	REIMB FOR FEDERAL EXPRESS MAILING FOR CONSTITUENT FOR OFFICIAL BUSINESS	9.35
10-24	4296340016	JUDY WOFFORD	09/06/84-09/27/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 524 MI @ .18/MI	94.32
10-25	4296580006	CALI COMMUNICATIONS, INC.	10/09/84	ACADEMY POSTERS (250)	450.00
10-25	4296580007	Do	10/09/84	PRESS RELEASE PAPER (5K SHORT 2K; LONG 3K)	550.00
10-25	4296580020	MORRISTOWN POWER & WATER	10/23/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	27.15
10-25	4296580008	RHODA MAE DAVIS	07/01/84-08/31/84	ZEROX COPIES FOR CROSSVILLE - 309 COPIES	30.90
10-25	4296580005	THE NEW YORK TIMES SALES, INC.	10/01/84-12/30/84	QUARTERLY CHARGE	56.00
10-26	4297460008	JIM COOPER	10/04/84-10/09/84	ROUND TRIP WASHINGTON TO KNOXVILLE, NASHVILLE TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	329.00
10-26	4297460002	SOUTH CENTRAL BELL	08/25/84-09/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE - S.C.	115.55
10-26	4297460003	Do	08/25/84-09/24/84	ATT INFO	9.80
10-26	4297460004	Do	08/25/84-09/24/84	ATT COMM	.50
10-26	4297460005	Do	09/02/84-10/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - S.C.	196.27
10-26	4297460006	Do	09/02/84-10/01/84	ATT COMM	5.33
10-26	4297460025	Do	09/02/84-10/01/84	ATT INFO	10.38
10-26	4297460001	WESTERN UNION	09/30/84	MONTHLY CHARGES	21.10
10-26	4297460007	DAVID WITHROW	10/05/84	REIMB FOR CONSTITUENT MAILING	9.35
10-29	4298610040	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	13.00
10-29	4300890096	CUMBERLAND COUNTY	10/01/84-10/30/84	RENT SECOND STREET	50.00
10-29	4300890094	SEGROVES REALTY AND AUCTION CO	10/01/84-10/30/84	RENT 116 DEPOT STREET	225.00
10-29	4300890095	SELF AND MASENGILL	10/01/84-10/30/84	RENT 208 EAST FIRST ST	250.00
10-30	4300850011	C & P TELEPHONE	09/30/84	MONTHLY CHARGE C&P TOLL	24.59
10-30	4300850012	Do	09/30/84	AT&T COMMUNICATION	109.40
10-30	4300850009	GENERAL TELEPHONE	10/16/84	MONTHLY CHARGE FOR CROSSVILLE G.T.	35.60
10-30	4300850010	Do	10/16/84	AT&T COMMUNICATION	.50
10-30	4300850006	SOUTH CENTRAL BELL	09/07/84-10/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE S.C.	171.56
10-30	4300850007	Do	09/07/84-10/06/84	AT&T COMMUNICATION	26.61
10-30	4300850008	Do	09/07/84-10/06/84	AT&T INFORMATION	10.10
10-31	4303570015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	193.44
10-31	4305230015	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	130.16
10-31	4305900199	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,134.51
10-31	4306240015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		835.07
11-06	4305420020	MARK R ARMOUR	09/18/84-10/18/84	REIMB FOR MILEAGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS 90 MILES AT .18/MILE	16.20
11-06	4305420015	JIM COOPER	10/04/84-10/09/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 453 MILES AT .18/MILE	81.54
11-06	4305420018	MICKEY H ELDRIDGE	07/15/84-09/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1313 MILES AT .18/MILE	236.34
11-07	4305420021	JOYCE S HOPSON	09/04/84-09/25/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 688 MILES AT .18/MILE	123.84
11-07	4305420022	MICRO RESEARCH, INC	10/13/84	PURCHASE OF TAPE CARTRIDGES	30.00
11-07	4305420017	BECKY L NICHOLS	10/01/84	REIMB FOR OFFICE CLEANING SUPPLIES	5.11
11-07	4305420023	POWER, WATER & SEWERAGE SYSTEM	10/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	82.24
11-07	4305420019	SUE B STEPHENS	10/15/84	REIMB FOR FEDERAL EXPRESS CONSTITUENT MAILING	14.80
11-07	4305420016	WALTER W WOOD	10/09/84	REIMB FOR OFFICE SUPPLIES	16.18

11-07	4311870007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	193.43
11-07	4312590016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	160.54
11-13	4312740016	BILLIE B ADAMS	09/27/84–10/25/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MORRISTOWN OFFICE	11.68
11-13	4312740020	JIM COOPER	10/04/84–10/08/84	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	294.71
11-13	4312740018	Do	10/11/84	REIMBURSEMENT FOR ONE WAY FARE WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	129.00
11-13	4312740019	Do	10/18/84–10/21/84	REIMBURSEMENT FOR ROUND TRIP WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	258.00
11-13	4312740012	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE	23.22
11-13	4312740013	Do	09/30/84	MONTHLY CHARGE	120.85
11-13	4312740014	Do	09/30/84	MONTHLY CHARGE	50.65
11-13	4312740015	Do	09/30/84	MONTHLY CHARGE	20.60
11-13	4312740017	BECKY L NICHOLS	10/02/84–10/24/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (773 MILES @ 18¢/MILE)	139.14
11-13	4312740009	SOUTHERN BANKERS DIRECTORY	10/10/84	FALL EDITION OF BOOK	42.55
11-13	4312740010	THE HERALD NEWS	10/01/84–09/30/85	ANNUAL RENEWAL FOR SUBSCRIPTION	12.00
11-13	4312740011	U.S. POSTMASTER	10/01/84–09/30/85	ANNUAL RENEWAL FOR POST OFFICE BOX RENTAL FOR CROSSVILLE DISTRICT OFFICE	45.00
11-13	4312740007	UNITED CITIES GAS	09/11/84–10/11/84	MONTHLY CHARGE	12.05
11-13	4312740008	WASHINGTON POST	10/28/84–10/28/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	111.80
11-13	4312740006	JUDY WOFFORD	10/01/84–10/25/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (496 MILES @ 18¢/MILE)	89.28
11-26	4324650039	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.00
11-27	4331890096	CUMBERLAND COUNTY	11/01/84–11/30/84	RENT SECOND STREET	50.00
11-27	4331890094	SEGROVES REALTY AND AUCTION CO	11/01/84–11/30/84	RENT 116 DEPOT STREET	225.00
11-27	4331890095	SELF AND MASENGILL	11/01/84–11/30/84	RENT 208EAST FIRST ST	250.00
11-28	4326400017	GENERAL TELEPHONE	11/16/84	MONTHLY CHARGE FOR CROSSVILLE DISTRICT OFFICE G.T.	35.47
11-28	4326400019	MORRISTOWN POWER & WATER	10/31/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	25.00
11-28	4326400018	POWER, WATER & SEWERAGE SYSTEM	11/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	155.02
11-28	4326400011	SOUTH CENTRAL BELL	09/25/84–10/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE - S.C.	115.55
11-28	4326400012	Do	09/25/84–10/24/84	ATT INFO	29.85
11-28	4326400013	Do	09/25/84–10/24/84	ATT COMM	.50
11-28	4326400014	Do	10/02/84–11/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - S.C.	199.07
11-28	4326400015	Do	10/02/84–11/01/84	ATT INFO	50.48
11-28	4326400016	Do	10/02/84–11/01/84	ATT COMM	44.24
11-28	4326400010	DAVID WITHROW	10/29/84–11/02/84	MILEAGE TO NASHVILLE AND IN DISTRICT ON OFFICIAL BUSINESS 733 MILES AT .18/MILE	131.94
11-30	4331520003	MARK R ARMOUR	11/01/84–11/08/84	MILEAGE TO NASHVILLE AND RETURN AND WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1740 MILES @ .18 PER MILE.	313.20
11-30	4331520004	JOYCE S HOPSON	10/02/84–10/25/84	MILES IN DISTRICT FOR OFFICIAL BUSINESS - 548 MILES @ .18 PER MILE	98.64
11-30	4331520001	SOUTHERN STANDARD	12/01/84–12/01/85	ANNAUL RENEWAL FOR NEWSPAPER SUBSCRIPTION	29.50
11-30	4331520002	TENNESSEE PRESS SERVICE INC	10/31/84	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	54.12
11-30	4331520005	WALTER W WOOD	10/02/84–10/23/84	MILES IN DISTRICT FOR OFFICIAL BUSINESS - 436 MILES @ .18 PER MILE PLUS PARKING	86.93
11-30	4335900195	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,134.51
11-30	4338430015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		717.18
12-06	4335630021	POSTMASTER	10/11/84	2 BOOKS OF 20 CENT STAMPS	8.00
12-13	4347470015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.45
12-13	4347550015	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.64
12-17	4346560018	POSTMASTER	11/29/84	500 - 20¢ STAMPS AND 183 - 3¢ STAMPS	105.49
12-21	4354370003	BLEDSONIAN-BANNER	02/01/83–11/01/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION (2 YRS)	20.00
12-21	4354370023	C & P TELEPHONE	10/31/84	MONTHLY TOLL CHARGES, AT&T COMM.	125.47
12-21	4354370006	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	ANNUAL RENEWAL FOR SERVICE	599.00
12-21	4354370016	DAVID R RAMAGE	11/26/84	CALENDAR (2,500) PRINTING	444.00
12-21	4354370013	EVANS OFFICE SUPPLY	11/14/84–11/21/84	MONTHLY CHARGE FOR OFFICE SUPPLIES	14.90
12-21	4354370007	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGE CUSTOMER 449126	152.05
12-21	4354370008	Do	11/22/84	MONTHLY FTS CHARGE CUSTOMER #403053	20.60
12-21	4354370024	Do	11/22/84	FTS MONTHLY CHARGE CUSTOMER #443047	23.22
12-21	4354370025	Do	11/22/84	FTS MONTHLY CHARGE CUSTOMER #449150	3.72
12-21	4354370004	GRAINGER COUNTY NEWS	11/20/84–11/20/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	9.00
12-21	4354370001	KNOXVILLE JOURNAL	01/01/85–12/30/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	70.20
12-21	4354370009	MORRISTOWN POWER & WATER	12/23/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	24.26
12-21	4354370011	PLATEAU OFFICE SUPPLIES	11/01/84	MONTHLY CHARGES FOR OFFICE SUPPLIES	15.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	4354370015	SHELBYVILLE TIMES-GAZETTE	10/31/84	OFFICE SUPPLIES	.60
12-21	4354370020	SOUTH CENTRAL BELL	10/07/84–11/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE, S.C.	152.33
12-21	4354370021	Do	10/07/84–11/06/84	AT&T INFO.	50.20
12-21	4354370022	Do	10/07/84–11/06/84	AT&T COMM	2.99
12-21	4354370017	Do	10/25/84–11/24/84	MONTHLY CHARGE FOR WINCHESTER DISTRICT OFFICE-S.C.	115.55
12-21	4354370018	Do	10/25/84–11/24/84	AT&T INFORMATION	29.85
12-21	4354370019	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	2.00
12-21	4354370012	TENNESSEE PRESS SERVICE INC	11/30/84	MONTHLY NEWSPAPER CLIPPING SERVICE	61.60
12-21	4354370005	THE CUMBERLAND COUNTY TIMES	01/01/85–01/01/86	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	5.00
12-21	4354370014	TRAC	10/30/84	BOOK: TELECOMMUNICATION AND THE FUTURE	28.00
12-21	4354370010	UNITED CITIES GAS	10/11/84–11/12/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	22.62
12-26	4355530024	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	24.50
12-26	4356700001	CONGRESSIONAL QUARTERLY INC	02/24/85–02/24/86	ANNUAL RENEWAL FOR MONITOR	846.00
12-26	4356700005	JIM COOPER	11/20/84–11/25/84	ROUND TRIP WASHINGTON TO NASHVILLE AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	257.00
12-26	4356700011	Do	11/29/84	ONE-WAY TICKET WASHINGTON TO KNOXVILLE FOR OFFICIAL BUSINESS IN DISTRICT	210.00
12-26	4356700014	Do	11/29/84–12/02/84	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	243.00
12-26	4356700012	Do	12/02/84	ONE-WAY TICKET NASHVILLE TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	145.00
12-26	4356700013	Do	12/10/84–12/11/84	ROUND TRIP WASHINGTON TO NASHVILLE AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	258.00
12-26	4356700002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-26	4356700003	NATIONAL JOURNAL	12/29/84–12/29/85	ANNUAL RENEWAL	546.00
12-26	4356700015	BECKY L NICHOLS	10/26/84–11/16/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (573 MILES @ 18¢/MILE)	103.14
12-26	4356700010	WESTERN UNION	11/26/84	MONTHLY CHARGE	38.00
12-26	4356700004	DAVID WITHROW	12/04/84	REIMBURSEMENT FOR FEDERAL EXPRESS	14.15
12-26	4356700009	JUDY WOFFORD	11/01/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (212 MILES @ 18¢/MILE)	38.16
12-26	4356700006	WALTER W WOOD	11/03/84–11/29/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (1029 MILES @ .18/MILE)	267.22
12-26	4356700007	Do	11/26/84–11/29/84	FOR REGISTRATION DUES F/SBA CONFERENCE ON BEHALF OF CONG AND F/GOVERNORS CONF ON ECONOMIC & COMM DEVELP.	77.00
12-26	4356700008	Do	11/27/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
12-27	4361890097	CUMBERLAND COUNTY	12/01/84–12/30/84	RENT SECOND STREET	50.00
12-27	4361890095	SEGROVES REALTY AND AUCTION CO	12/01/84–12/30/84	RENT 116 DEPOT STREET	225.00
12-27	4361890096	SELF AND MASENGILL	12/01/84–12/30/84	RENT 208EAST FIRST ST	250.00
12-31	4366900196	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,134.51
12-31	5002760035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		702.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	86,877.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,016.41

ADJUSTMENTS/REFUNDS

EXPENSES

10-24	4334990009	THE HERALD NEWS	09/30/84–09/30/85	REFUND DUE TO A DUPLICATE PAYMENT TO THE HERALD NEWS	(12.00)
05-16	4355990022	TULLAHOMA NEWS	04/30/84–04/30/85	REFUND DUE TO A DUPLICATE PAYMENT	(18.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	**116,863.90**

OFFICE OF THE HON. TOM CORCORAN

SALARIES

BATES, ELIZABETH A S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,380.58
BAYER, MICHAEL J	11/07/84–12/13/84	LEGISLATIVE ASSISTANT	6,680.55
BROWN, GAIL M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,779.78
CAVANAGH, MARY	10/01/84–12/31/84	PERSONAL SECRETARY	10,055.29
DAVIS, JACKIE W	10/01/84–10/13/84	ADMINISTRATIVE ASSISTANT	1,646.67
ETHEREDGE, REGINA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,650.00
FERDINAND, JOAN MYRA	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,650.01
FREEBAIRN, BONNIE	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,333.34
HARRIS, VICKI LEE	10/01/84–12/31/84	ASSISTANT CASEWORKER	4,982.82
MATHISEN, SHARON MAE	10/01/84–12/31/84	CASE WORKER	4,348.20
MATTOON, DANIEL JAMES	11/07/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,645.28
MCMURRAY, SCOTT E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	11,073.93
MORETTI, ROBERT JOHN	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,000.01
RUFF, LARRY EDWARD	11/01/84–12/18/84	TEMPORARY EMPLOYEE	4,800.00
VANDERHEYDEN, ANN M	10/01/84–12/31/84	COMPUTER ASSISTANT	7,083.33
WILSON, REED J	10/01/84–12/31/84	DISTRICT DIRECTOR	11,703.63

EXPENSES

10-03	4276420019	POSTMASTER	09/12/84	1000 20¢ STAMPS	200.00
10-15	4283530022	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS - OTTAWA (503012)	69.80
10-15	4283530023	Do	09/22/84	FTS - GENEVA (500293)	78.27
10-15	4283530024	LARUE MAINTENANCE CO	09/01/84–09/30/84	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
10-16	4285220001	ROBERT JOHN MORETTI	09/13/84	REIMB FOR MILEAGE 125 MILES AT 24¢ PER MILE	30.00
10-19	4291800013	PADDOCK PUBLICATIONS	05/19/84–08/10/84	SUBSCRIPTION TO THE DAILY & SUNDAY HERALD	25.89
10-29	4298730027	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE CO	2.32
10-29	4298730028	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	59.25
10-29	4298730023	MARY CAVANAGH	08/02/84–08/03/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS DRIVING CONGRESSMAN	102.56
10-29	4298730026	GENEVA-ST. CHARLES NEWS AGENCY, INC.	09/10/84–11/04/84	SUBSCRIPTION	43.70
10-29	4298730024	ILLINOIS BELL TELEPHONE COMPANY	09/19/84–10/18/84	ILLINOIS BELL TELEPHONE SERVICE	101.20
10-29	4298730025	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	5.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4299670005	LIBRARY OF CONGRESS	12/04/80	PURCHASE OF BOOK ILLINOIS USED IN THE OFFICE	8.95
10-29	4299670006	Do	08/10/81	PURCHASE OF BOOKS STUDIES IN JUDAISM USED IN THE OFFICE	18.00
10-29	4300890098	HAMER ENTERPRISES INC	10/01/84–10/30/84	RENT 115 CAMPBELL ST., SUITE 101	920.00
10-29	4300890097	REDDICK MANSION ASSOC	10/01/84–10/30/84	RENT 100 WEST LAFAYETTE ST	350.00
10-31	4303290019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	221.13
10-31	4303330030	SAVIN CORPORATION	06/30/84–07/31/84	EXCESS COPIES	46.51
10-31	4305530019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.28
10-31	4305900371	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		804.42
10-31	4306240036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		304.31
10-31	4306300007	Do	10/31/84	CREDIT FOR 1983	(138.35)
11-06	4304440016	AT&T INFORMATION SYSTEMS	09/19/84–10/21/84	AT&T INFORMATION TELEPHONE SERVICE	123.59
11-06	4304440014	Do	09/28/84–10/31/84	AT&T INFORMATION TELEPHONE SERVICE	90.55
11-06	4304440011	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE	1.00
11-06	4304440012	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	12.81
11-07	4304440015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS - OTTAWA (503012)	69.80
11-07	4304440017	Do	09/30/84	FTS - GENEVA (500293)	78.38
11-07	4304440013	ILLINOIS BELL TELEPHONE COMPANY	09/28/84–10/27/84	ILLINOIS BELL TELEPHONE SERVICE	139.66
11-07	4304800029	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES CONTRACT	1,061.65
11-07	4305640028	OFFICIAL AIRLINE GUIDE	08/01/84–12/31/84	AUGUST-DECEMBER SUBSCRIPTION	63.54
11-07	4311560023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	221.12
11-07	4312620019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	141.66
11-09	4311650020	LARUE MAINTENANCE CO	10/01/84–10/31/84	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
11-09	4311650022	NEW YORK TIMES	10/01/84–10/16/84	SUBSCRIPTION	9.50
11-09	4311650021	THE PANTAGRAPH	10/09/84–11/09/84	SUBSCRIPTION	6.00
11-27	4331890098	HAMER ENTERPRISES INC	11/01/84–11/30/84	RENT 115 CAMPBELL ST.,SUITE 101	920.00
11-27	4331890097	REDDICK MANSION ASSOC	11/01/84–11/30/84	RENT 100 WEST LAFAYETTE ST	350.00
11-28	4325570005	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	AT&T INFORMATION TELEPHONE SERVICE	115.17
11-28	4325570006	AURORA BEVERAGE DISTRIBUTORS	10/26/84	WATER SERVICE - GENEVA OFFICE	12.75
11-28	4325570003	ILLINOIS BELL TELEPHONE COMPANY	10/19/84–11/18/84	ILLINOIS BELL TELEPHONE SERVICE	94.73
11-28	4325570004	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	3.08
11-28	4325570002	Do	10/28/84–11/27/84	ILLINOIS BELL TELEPHONE SERVICE	143.61
11-28	4325570007	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES - CONTRACT #1044	2,225.00

11-28	4325570001	R L POLK AND CO	10/22/84	PURCHASE OF OTTAWA CITY DIRECTORY FOR OFFICE USE (OTTAWA OFFICE)	73.00
11-30	4335900369	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		767.26
11-30	4338430036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		610.17
12-05	4332540001	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES	13.62
12-05	4332540002	REED WILSON	10/03/84–01/03/85	FOR SUBSCRIPTION TO THE NEWS GAZETTE - PAID TO AVOID INTERRUPTION IN SERVICE	24.00
12-05	4335530001	REPUBLICAN STUDY COMMITTEE	11/26/84	SPECIAL ASSESSMENT TO SUPPORT COMPUTER EQUIPMENT FOR THE REPUBLICAN STUDY COMMITTEE	1,500.00
12-05	4338810001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/01/84–11/30/84	SPECIAL ASSESSMENT	650.00
12-05	4338810002	Do	11/01/84–11/30/84	SPECIAL ASSESSMENT	250.00
12-06	4335630022	POSTMASTER	10/11/84	500 20 CENT STAMPS	100.00
12-06	4338800008	LARUE MAINTENANCE CO	11/01/84–11/30/84	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
12-06	4338800006	THE WASHINGTON POST	01/01/84–12/14/84	SUBSCRIPTION	62.40
12-06	4338800007	US TREASURY	11/01/84–11/30/84	OFFICE EQUIPMENT FOR THE ENVIROMENTAL AND ENERGY STUDY CONFERENCE	100.00
12-13	4346420019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	141.76
12-13	4347600019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.14
12-17	4346560019	POSTMASTER	11/27/84	500 20¢ STAMPS	100.00
12-17	4347200016	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - OTTAWA	69.50
12-17	4347200017	Do	11/22/84	FTS - GENEVA	75.74
12-26	4355310027	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	AT&T INFORMATION TELEPHONE SERVICE	115.17
12-26	4355310028	Do	11/22/84–12/21/84	AT&T INFORMATION TELEPHONE SERVICE	139.98
12-26	4355310026	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICE	975.00
12-26	4355530025	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	48.55
12-26	4355580001	ILLINOIS BELL TELEPHONE COMPANY	11/28/84–12/27/84	ILLINOIS BELL TELEPHONE SERVICE	143.91
12-27	4361890099	HAMER ENTERPRISES INC	12/01/84–12/30/84	RENT 115 CAMPBELL ST.,SUITE 101	920.00
12-27	4361890098	REDDICK MANSION ASSOC	12/01/84–12/30/84	RENT 100 WEST LAFAYETTE ST	350.00
12-31	4366900368	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		667.26

EXPENDITURES FOR 4TH QUARTER

SALARIES	
MEMBERS CLERK HIRE	93,813.42
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	17,713.54
TOTAL	**111,526.96**

OFFICE OF THE HON. BALTASAR CORRADA

SALARIES

ALVAREZ, MARINATI	10/01/84–12/31/84	SECRETARY-CASE WORKER	3,808.64
BERROCAL, CARLOS	10/01/84–10/18/84	LEGISLATIVE ASSISTANT	1,105.50
BERROCAL, LILLIAN	10/01/84–12/31/84	PERSONAL SECTY/OFFICE MANAGER	6,292.48
DIAZ, VICTOR	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
GIL, GERARD A	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	2,342.50
HERRERA, SUSAN K	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
JIMENEZ, CARLOS ZORRILLA	10/01/84–12/31/84	CASEWORKER	2,771.24
MALDONADO, RAQUEL	10/01/84–12/31/84	SECRETARY CASEWORKER	2,337.11
NEVAREZ-SPRAGUE, ANA	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,767.32
OTERO, CESAR R	10/01/84–12/31/84	SPECIAL ASSISTANT	7,966.27
PEREZ-CHACON, ARTURO J	10/01/84–12/31/84	CASEWORKER	4,996.25
PINEIRO-CABRERA, AGNES L	10/01/84–12/31/84	CASEWORKER	3,653.38
RIVERA, LAURA	10/01/84–12/31/84	DIRECTOR OF CONSTITUENT SERVICES	5,960.93
RODRIGUEZ, ANA MERCEDES	10/01/84–11/04/84	LEGISLATIVE ASSISTANT	4,198.06
ROSADO-QUINTERO, JOSE V	10/01/84–12/31/84	CASEWORKER	3,127.77
SANDIN, HECTOR M	10/01/84–12/31/84	SPECIAL ASSISTANT	6,889.79
SCHACHT, DIANA L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,142.01
SERRANO, JESUS	10/01/84–12/31/84	CLERK-MESSENGER	2,882.21
TORRES, RAUL	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,000.76
VEGA, MARIANELA	10/01/84–12/31/84	SECRETARY	6,179.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BALTASAR CORRADA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271420027	C & P TELEPHONE	08/30/84	FOR DATA SERVICES	12.00
10-03	4271420028	Do	08/30/84	FOR EQUIPMENT EXPENSES	30.01
10-03	4271420025	GOLD CUP COFFEE SERVICE	09/13/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	35.60
10-03	4271420026	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/84	LUNCH WITH VISITING CONSTITUENTS	13.85
10-03	4271460016	C & P TELEPHONE	08/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	2,676.06
10-03	4271460017	Do	08/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	33.21
10-03	4271460018	PUERTO RICO TELEPHONE COMPANY	09/06/84	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	2.03
10-03	4276420020	POSTMASTER	09/11/84	FOR 200 .20 STAMPS	40.00
10-03	4276810001	GERARD A GIL	08/11/84–08/15/84	ROUND TRIP ON OFFICIAL BUSSINESS, FROM WASH, D.C. TO SAN JUAN, PUERTO RICO	581.20
10-03	4276810002	Do	08/11/84–08/15/84	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	27.20
10-03	4276810003	Do	08/14/84	DINNER WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	74.40
10-15	4283530025	GOLD CUP COFFEE SERVICE	09/27/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
10-15	4283530027	TRW CORPORATION	08/01/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
10-15	4283530026	WESTERN UNION	08/31/84	FOR TELEGRAPH SERVICES RENDERED	72.02
10-16	4284840001	CARLOS BERROCAL	08/29/84–08/31/84	FOR R/TRIP ON OFFICIAL BUSINESS FM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO, AS PER ATTACHED INVOICE.	565.20
10-16	4284840002	Do	08/29/84–08/31/84	FOR TAXI EXPENSE INCURRED WHILE ON OFFICIAL BUSS IN SAN JUAN, PUERTO RICO	43.25
10-16	4284840003	BALTASAR CORRADA	09/19/84–09/22/84	FOR R/TRIP ON OFFICIAL BUSS FM SAN JUAN, PUERTO RICO TO WASH, D.C.	744.20
10-19	4292560008	C & P TELEPHONE	07/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	4.26
10-19	4292560009	Do	07/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	2,435.42
10-19	4292560007	GOLD CUP COFFEE SERVICE	08/16/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	35.60
10-19	4292560006	THE WASHINGTON POST	01/01/84–12/31/84	FOR SUBSCRIPTION DUES	62.40
10-24	4296670030	COMPUTER DEVICES, INC	10/01/84	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
10-24	4296670027	PUERTO RICO TELEPHONE COMPANY	09/11/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
10-24	4296670028	TRW CORPORATION	09/01/84–09/30/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
10-24	4296670029	WESTERN UNION	09/19/84	FOR TELEGRAPH SERVICES RENDERED	133.40
10-24	4297630022	POSTMASTER	09/19/84	200 20 CENT STAMPS	40.00
10-25	4297500012	C & P TELEPHONE	09/01/84–09/30/84	FOR EQUIPMENT CHARGES	30.01
10-25	4297500013	Do	09/01/84–09/30/84	FOR DATA SERVICES	11.80
10-25	4297500011	BALTASAR CORRADA	09/29/84	FOR ONE WAY TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	475.00
10-25	4297500014	FEDERAL EXPRESS CORP	09/19/84	FOR OVERNIGHT SERVICE	12.50
10-25	4297500015	NEW YORK TIMES	10/01/84–12/30/84	FOR SUBSCRIPTION DUES	29.50
10-26	4298450019	BALTASAR CORRADA	10/08/84	FOR ONE WAY TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PR	237.20
10-26	4298450020	GOLD CUP COFFEE SERVICE	10/11/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	69.40
10-31	4303290023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.58
10-31	4305530023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.89
10-31	4305900039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,749.30
10-31	4306240016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		18.60
11-06	4304440018	C & P TELEPHONE	09/01/84–09/30/84	FOR LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	2,333.73
11-06	4304440019	Do	09/01/84–09/30/84	FOR LONG DISTANCE TELEPHONE SERVICE	12.11
11-06	4304440020	Do	09/01/84–09/30/84	FOR LONG DISTANCE DATA TELEPHONE SERVICE - AT&T COMMUNICATIONS	.98
11-07	4311570001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	197.57
11-07	4312620023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.27

11-15	4313630013	FEDERAL EXPRESS CORP.	10/05/84	FOR OVERNIGHT SERVICE	24.00
11-15	4313630015	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	725.18
11-15	4313630016	Do	09/30/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	820.47
11-15	4313630011	GOLD CUP COFFEE SERVICE	10/25/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	46.40
11-15	4313630014	PUERTO RICO TELEPHONE COMPANY	10/05/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1.89
11-15	4313630012	Do	10/08/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
11-26	4324650040	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	56.00
11-27	4324560010	C & P TELEPHONE	10/01/84–10/30/84	FOR EQUIPMENT SERVICES	30.01
11-27	4324560026	Do	10/01/84–10/30/84	FOR DATA SERVICES	11.81
11-27	4324560008	FEDERAL EXPRESS CORP.	11/06/84	FOR OVERNIGHT SERVICE	30.00
11-27	4324560006	GOLD CUP COFFEE SERVICE	11/08/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	73.00
11-27	4324560007	TRW CORPORATION	10/01/84–10/31/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
11-28	4325570008	COMPUTER DEVICES, INC	11/01/84–11/30/84	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
11-28	4325570009	THE WESTERN UNION TELEGRAPH CO.	10/31/84	FOR TELEGRAPH SERVICES RENDERED	22.26
11-30	4331820001	C & P TELEPHONE	10/01/84–10/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	2,795.23
11-30	4331820002	Do	10/01/84–10/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	14.20
11-30	4331820003	FEDERAL EXPRESS CORP.	10/29/84	FOR OVERNIGHT SERVICE, AS PER ATTACHED INVOICE	14.00
11-30	4334610032	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN JUAN PR 00000	5,162.00
11-30	4334610033	Do	10/01/84–12/31/84	RENT PONCE PR 00000	1,152.00
11-30	4335900035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,749.30
11-30	4338430016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		104.18
12-05	4334530001	BALTASAR CORRADA	11/14/84–11/20/84	FOR R/T ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	726.20
12-13	4346420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.37
12-13	4347600023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	197.59
12-14	4342450029	PUERTO RICO TELEPHONE COMPANY	11/07/84	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	4.41
12-14	4342450030	TRW CORPORATION	11/01/84–11/30/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
12-31	4366900035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,681.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,921.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,316.13
TOTAL	**121,238.03**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

BONER, JANET A	10/01/84–11/09/84	PART-TIME EMPLOYEE	866.67
BUCHANAN, ROBERT LEE	10/01/84–12/31/84	SENIOR ASSISTANT	8,875.01
CASEY, CHARLOTTE M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,979.17
DUNN, ELIZABETH J.	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	10,275.00
FELT, PAULA J	10/01/84–12/31/84	SENIOR ASSISTANT	6,708.33
FISHER, DEBORAH LYNN	10/01/84–12/31/84	STAFF ASSISTANT	2,824.89
FRANKENFIELD, SHARON W	10/01/84–12/31/84	STAFF ASSISTANT	3,858.49
HANOWER, PATRICIA L	10/01/84–12/31/84	SENIOR ASSISTANT	6,125.00
HOFMAN, STEVEN	10/01/84–11/30/84	SHARED EMPLOYEE	2,000.00
HOWERTON, LORRAINE C	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,066.67
MAHONEY, JOSEPH W, JR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,066.67
ROSENFELD, MITCHELL A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,541.67
STEVER, PAMELA S	10/01/84–12/31/84	STAFF ASSISTANT	3,166.67
STRUCK, TERESA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,041.51
TREVOY, MELANIE A	10/01/84–12/31/84	STAFF ASSISTANT	4,124.99
WILLCOX, ERIC L	10/01/84–12/31/84	STAFF ASSISTANT	6,041.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILSON, TAMARA N	10/01/84-12/31/84	STAFF ASSISTANT	3,341.71
		EXPENSES			
10-19	4292560010	THOMAS J LANKFORD	08/05/84	PRINT CERTIFICATE - MC STOCK - T/S	95.00
10-19	4292560011	Do	08/14/84	PRINT SENIOR CITIZEN BOOK - T/S	862.40
10-26	4298450021	Do	08/21/84-08/22/84	RE-ORDER 3 X 5 CARD, RE-ORDER LETTERHEAD - 2 ORDERS	252.50
10-26	4299350011	AT&T INFORMATION SYSTEMS	09/06/84-10/05/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	103.21
10-26	4299350007	BELL OF PENNSYLVANIA	09/06/84-10/05/84	BELL OF PA CHARGES	82.98
10-26	4299350008	Do	09/06/84-10/05/84	AT&T CHARGES	6.41
10-26	4299350013	BUSINESS CENTERS	09/10/84	BLUE MIMEO FOR OFFICIAL BUSINESS	65.76
10-26	4299350012	Do	09/11/84	BLUE MIMEO FOR OFFICIAL BUSINESS	72.58
10-26	4299350010	C & P TELEPHONE	08/01/84-08/31/84	AT&T EQUIPMENT CHARGES	5.82
10-26	4299350014	Do	08/01/84-08/31/84	TOLL CHARGES	1.10
10-26	4299350015	Do	08/01/84-08/31/84	AT&T TOLL CHARGES	74.52
10-26	4299350002	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-26	4299350003	CONTINENTAL RESOURCES INC	09/01/84-10/01/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
10-26	4299350001	MEDIAWIRE	08/29/84	PRESS	61.00
10-26	4299350009	PHILADELPHIA MAGAZINE	01/01/85-01/01/86	YEARLY SUBSCRIPTION	15.00
10-26	4299350016	SEPTA	08/23/84	TRANSPORTATION WHILE ON OFFICIAL BUSINESS FOR MEMBER AND JOE MAHONEY	10.05
10-26	4299350006	SUNOCO	08/08/84	REPAIRS FOR MOBILE OFFICE	286.23
10-26	4299350005	Do	08/21/84-08/28/84	GASOLINE FOR MOBILE OFFICE	45.50
10-26	4299350004	VALLEY FORGE SPRINGS	09/01/84-09/30/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	19.25
10-26	4299750002	C & P TELEPHONE	08/01/84-08/31/84	DATA SERVICES	24.30
10-26	4299750001	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	96.30
10-26	4299750003	JOSEPH W MAHONEY	09/12/84-09/29/84	PARKING	11.95
10-26	4299750004	MONTGOMERY NEWSPAPERS	09/24/84-09/24/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	41.00
10-26	4299750005	THE RECORDER	09/17/84-09/17/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	30.00
10-29	4298610041	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	36.00
10-29	4300890099	ONE MONTGOMERY ASSOCIATES	10/01/84-10/30/84	RENT ONE MONTGOMERY PLAZA #607	1,733.01
10-29	4300890100	PHILADELPHIA SAVINGS FUND SOCIETY	10/01/84-10/30/84	RENT MOBILE OFC	212.35
10-31	4303290025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	224.31
10-31	4305530025	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	127.82
10-31	4305900367	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,206.83
10-31	4306240037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		299.08
10-31	4306530022	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		7.80
11-06	4305630017	AT&T INFORMATION SYSTEMS	10/06/84	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	103.21
11-06	4305630012	BELL OF PENNSYLVANIA	10/06/84	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	83.86
11-06	4305630007	C & P TELEPHONE	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	5.81
11-06	4305630008	Do	09/01/84-09/30/84	C&P SERVICE	23.90
11-06	4305630009	Do	09/01/84-09/30/84	C&P TOLL CHARGES	.49
11-06	4305630010	Do	09/01/84-09/30/84	AT&T TOLL CHARGES	88.54
11-06	4305630001	LAWRENCE COUGHLIN	07/13/84-07/14/84	REIMB FOR AMTRAK FARE TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS	56.50
11-06	4305630003	Do	08/21/84-08/24/84	OFFICIAL BUSINESS TO AND FROM PA 310 MILES AT .24/MI TOLL CHARGES	79.40
11-06	4305630004	Do	08/21/84-08/24/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 260 MI AT .24/MI	62 40

11-06	4305630019	Do	08/27/84	OFFICIAL BUSINESS TO PA 155 MI AT .24/MI TOLL CHARGES	39.70
11-06	4305630020	Do	08/27/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 50 MILES AT .24/MI	12.00
11-06	4305630002	Do	09/04/84	REIMBURSEMENT FOR ONE-WAY FARE TO CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	29.00
11-06	4305630005	Do	10/18/84–10/21/84	OFFICIAL BUSINESS TO AND FROM PA 310 MI AT .24/MI TOLL CHARGES	79.40
11-06	4305630018	Do	10/18/84–10/21/84	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 222 MI AT .24/MI	53.28
11-07	4305630006	MEDIAWIRE	09/26/84	PRESS CHARGES	90.00
11-07	4305630014	PAMELA S STEVER	10/12/84	REIMBURSEMENT FOR LODGING WHILE IN PA ON OFFICIAL BUSINESS	62.13
11-07	4305630016	Do	10/12/84	REIMBURSEMENT FOR AMTRAK FARE WHILE IN PA ON OFFICIAL BUSINESS	29.00
11-07	4305630011	THOMAS J LANKFORD	09/04/84	PRINT QUEST RESULTS - T/S	2,285.50
11-07	4305630013	MELANIE A. TREVOY	10/12/84	REIMBURSEMENT FOR LODGING WHILE IN PA ON OFFICIAL BUSINESS	62.14
11-07	4305630015	Do	10/12/84	REIMBURSEMENT FOR AMTRAK FARE WHILE IN PA ON OFFICIAL BUSINESS	29.00
11-07	4311570003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	224.30
11-07	4312620025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.40
11-08	4311320005	BONDI LEASING CORP	10/03/84	REGISTRATION RENEWAL FOR MOBILE OFFICE	24.00
11-08	4311320010	CONTINENTAL RESOURCES INC	10/01/84–11/01/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
11-08	4311320008	EDWARDS PRINTING CO	10/22/84	SENIOR CITIZENS NEWSLETTER LEADERHEADS	250.00
11-08	4311320011	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	109.23
11-08	4311320007	MEDIAWIRE	10/22/84	PRESS FOR OFFICIAL BUSINESS	167.00
11-08	4311320012	POLITICAL QUOTATIONS	10/31/84	ONE COPY OF BOOK	7.95
11-08	4311320009	SUNMARK INDUSTRIES	10/15/84	GASOLINE FOR MOBILE OFFICE	91.50
11-08	4311320006	VALLEY FORGE SPRINGS	09/28/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
11-27	4331890099	ONE MONTGOMERY ASSOCIATES	11/01/84–11/30/84	RENT ONE MONTGOMERY PLAZA #607	1,733.01
11-27	4331890100	PHILADELPHIA SAVINGS FUND SOCIETY	11/01/84–11/30/84	RENT MOBILE OFC	212.35
11-30	4335900365	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,175.66
11-30	4338430037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		133.96
12-13	4346420025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.49
12-13	4347600025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	224.32
12-14	4342450028	AT&T INFORMATION SYSTEMS	11/06/84	EQUIPMENT CHARGES FOR WASH OFFICE	103.21
12-14	4342450011	BELL OF PENNSYLVANIA	11/06/84	MONTHLY CAHRGES FOR NORRISTOWN OFFICE - MONTHLY SERVICE	108.84
12-14	4342450012	Do	11/06/84	AT&T COMMUNICATIONS	8.19
12-14	4342450015	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	1.45
12-14	4342450021	Do	10/01/84–10/31/84	AT&T TOLL CHARGES	140.21
12-14	4342450022	Do	10/01/84–10/31/84	C&P SERVICE CHARGE - DATA SERVICE	23.92
12-14	4342450023	Do	10/01/84–10/31/84	AT&T INFO CHARGES - DATA SERVICE	5.82
12-14	4342450024	COLLINS-FRABLE, INC.	10/31/84	TYPEWRITER RIBBONS FOR NORRISTOWN OFFICE	16.50
12-14	4342450013	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	YEARLY SUBSCRIPTION	599.00
12-14	4342450010	CONTINENTAL RESOURCES INC	11/05/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
12-14	4342450018	FEDERAL EXPRESS CORP	05/25/84	MAIL SERVICE FOR OFFICIAL BUSINESS	26.50
12-14	4342450016	INTER COUNTY PUBLISHING CO.	11/01/84–11/01/85	ANNUAL SUBSCRIPTION	58.00
12-14	4342450025	MEDIAWIRE	10/29/84	PRESS RELEASE	265.00
12-14	4342450031	NATIONAL JOURNAL	11/24/84–11/24/85	SUBSCRIPTION FOR 1 YEARS PLUS TWO BINDERS	574.00
12-14	4342450017	PHILADELPHIA MAGAZINE	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	15.00
12-14	4342450019	SUNOCO	10/16/84–11/05/84	GASOLINE FOR MOBILE OFFICE	75.45
12-14	4342450014	THE WASHINGTON POST	12/29/84–12/29/85	YEARLY SUBSCRIPTION	62.40
12-14	4342450027	VALLEY FORGE SPRINGS	10/31/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	24.00
12-14	4342450026	WESTERN UNION	10/02/84–10/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	192.00
12-27	4361890100	ONE MONTGOMERY ASSOCIATES	12/01/84–12/30/84	RENT ONE MONTGOMERY PLAZA #607	1,733.01
12-27	4361890101	PHILADELPHIA SAVINGS FUND SOCIETY	12/01/84–12/30/84	RENT MOBILE OFC	212.35
12-31	4366900364	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,171.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.					
12-31	5002760015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		298.23
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,904.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,362.10
				TOTAL	**122,266.22**
OFFICE OF THE HON. JIM COURTER					
SALARIES					
		BOWEN, DIANA	10/01/84–12/31/84	STAFF ASSISTANT	3,435.00
		BRACE, JULIET T	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,491.77
		CAREY, MERRICK M	12/10/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,625.00
		CICCIA, ROSALIE L	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,749.99
		COHN, AMY BETH	10/01/84–11/30/84	EXECUTIVE ASSISTANT	4,194.08
		ENGLUND, JON E	10/01/84–12/31/84	LEGIS ASST-NAT'L SECURITY AFFAIRS	7,500.00
		HAWBAKER, BETH ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,655.51
		HOUSTON, PATRICIA	10/01/84–12/31/84	COMPUTER OPERATOR	6,050.01
		IVEY, MARJORIE JOYCE	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,750.00
		LARKIN, PATRICK J	10/01/84–10/31/84	SHARED EMPLOYEE	750.00
		MCMAHON, JEAN P	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,374.99
		MOULTON, ELLEN M	10/05/84–12/31/84	STAFF ASSISTANT	3,375.00
		PETERS, PHILIP	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,306.26
		PINTAK, CLIFFORD F	11/15/84–12/31/84	SPECIAL ASSISTANT	3,194.44
		PURPURO, LAWRENCE	10/05/84–12/31/84	EXECUTIVE ASSISTANT	10,831.26
		REMPELL, GAIL S	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,499.99
		ROVINE, VALERIE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,260.25
		SCIBETTA, PAUL L	11/15/84–11/30/84	STAFF ASSISTANT	1,200.00
		SLOMKA, LAURA	10/01/84–12/31/84	COMMUNICATIONS ASSISTANT	6,893.66
		TOMEO, THOMAS P	10/01/84–12/31/84	DISTRICT AIDE	1,811.25
		WALLS, CYNTHIA	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,560.00
		WALSH, WILLIAM	11/15/84–11/30/84	STAFF ASSISTANT	1,200.00
EXPENSES					
10-03	4271250011	LAWRENCE PURPURO	09/05/84–09/06/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FROM DC TO NWK TO DC	67.00
10-03	4271250012	Do	09/10/84–09/11/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FROM DC TO NWK TO DC	140.00
10-03	4271250015	Do	09/11/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	18.00
10-03	4271250014	Do	09/14/84	REIMB PARKING WHILE ON OFFICIAL BUSINESS	6.00
10-03	4271250013	Do	09/14/84–09/14/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FROM DC TO NWK TO DC	140.00
10-04	4276820003	CANTRELL/CUTTER PRINTING, INC.	03/29/84	PAYMENT FOR CONGRESSIONAL QUESTIONNAIRE	3,672.93

10-04	4276820001	LAWRENCE PURPURO	09/22/84–09/25/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C-NWK-DC	110.00
10-04	4276820002	Do	09/25/84	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	18.00
10-04	4276820004	THOMAS J LANKFORD	07/16/84–07/26/84	PAYMENT FOR PRINTING SERVICES INCURRED ON LABELS	395.40
10-04	4276820005	Do	08/01/84–08/09/84	PAYMENT FOR PRINTING LABELS AND RECORD REPRINTS	609.86
10-11	4277330001	CLIFFORD F PINTAK	02/01/84–03/19/84	REIMB FOR OFCL TVL EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS WITHIN DISTRICTIN NJ, 1667 MILES.	343.40
10-16	4285220006	CANTRELL/CUTTER PRINTING, INC	08/06/84–08/13/84	PAYMENT FOR PRINTING SERVICES INCURRED NEWSLETTER	972.20
10-16	4285220005	JIM COURTER	08/09/84	REIMB FOR OFFICIAL EXPENSES INCURRED FEDERAL EXPRESS	25.00
10-16	4285220002	LAWRENCE PURPURO	09/28/84–09/29/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FROM DC TO NWK TO DC	110.00
10-16	4285220003	Do	09/29/84	REIMB FOR OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS FOR PARKING	12.00
10-16	4285220004	THOMAS J LANKFORD	08/15/84–08/24/84	PAYMENT FOR PRINTING SERVICES INCURRED LABELS MEETING AND CARDS	3,355.11
10-26	4298450027	ROSALIE L. CICCIA	09/10/84–09/15/84	REIMB FOR OFFICIAL TRAVEL EXPENSES WHILE IN DISTRICT	25.40
10-26	4298450024	Do	09/25/84	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	37.22
10-26	4298450023	Do	09/25/84–09/30/84	REIMB FOR OFFICIAL TRAVEL EXPENSES NWK-DC-NWK	67.00
10-26	4298450025	Do	09/26/84–09/29/84	REIMB FOR FOOD AND LODGING WHILE IN COLORADO FOR AIRFARE ACADEMY TRIP	102.15
10-26	4298450026	Do	09/29/84–09/30/84	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	37.06
10-26	4298450028	MARJORIE JOYCE IVEY	09/10/84–09/15/84	REIMB FOR OFFICIAL TRAVEL EXPENSES WHILE IN DISTRICT	27.00
10-26	4298450022	LAWRENCE PURPURO	10/08/84	REIMB FOR TRAVEL EXPENSES FROM DC-NWK WHILE ON OFFICIAL BUSINESS	70.00
10-29	4298610042	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	132.50
10-29	4300890102	GEORGE CHANDLER	10/01/84–10/30/84	RENT 41 N.BRIDGE ST	275.00
10-29	4300890101	PERCY A.JARVIS, JR	10/01/84–10/30/84	RENT 14 RIVER ROAD	110.00
10-30	4298340001	DIANA BOWEN	09/10/84–09/20/84	REIMB FOR OFFICIAL EXPENSES WHILE IN DISTRICT	46.00
10-30	4298340002	CANTRELL/CUTTER PRINTING, INC	08/27/84	PAYMENT FOR PRINTING OF OFFICIAL CONSTITUENT LITERATURE	1,107.89
10-30	4298340005	FEDERAL EXPRESS CORP.	09/19/84	PAYMENT FOR SHIPPING SERVICE	22.50
10-30	4298340028	THOMAS P TOMEO	09/07/84–09/23/84	REIMB FOR OFFICIAL EXPENSES WHILE IN DIST	226.60
10-31	4303280009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.14
10-31	4305620009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	171.19
10-31	4305900355	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,241.83
10-31	4306240017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		497.38
11-07	4311840001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.12
11-07	4312650009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	169.17
11-09	4313700015	JULIET T BRACE	09/10/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED WITHIN DISTRICT	5.20
11-09	4313700014	JEAN F MCMAHON	08/31/84–09/27/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED WITHIN DISTRICT	10.40
11-09	4313700011	LAWRENCE PURPURO	10/24/84	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	30.00
11-09	4313700012	Do	10/24/84–10/27/84	REIMBURSEMENT FOR AIRLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (NTL-NWK)	70.00
11-09	4313700013	Do	10/24/84–10/27/84	RENT-A-CAR FOR USE WITHIN DISTRICT	108.27
11-09	4313700010	THOMAS P TOMEO	07/31/84–10/16/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1870 MILES @ 20¢	374.00
11-15	4313630019	PHILIP PETERS	10/31/84–11/03/84	REIMBURSEMENT FOR OFFICIAL PARKING EXPENSES	6.00
11-15	4313630020	Do	10/31/84–11/03/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FROM DC-NWK-DC	74.00
11-15	4313630017	LAWRENCE PURPURO	10/31/84–11/03/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC-NWK-DC	99.00
11-15	4313630018	Do	10/31/84–11/03/84	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT (RENT-A-CAR)	96.26
11-21	4325400005	G.R.Q. ENTERPRISES	08/14/84	PAYMENT FOR PHOTOS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
11-21	4325400001	NEW JERSEY BELL	09/14/84–10/13/84	TELEPHONE CHARGES	103.29
11-21	4325400002	Do	09/14/84–10/13/84	AT&T INFORMATION SYSTEMS CHARGES	19.42
11-21	4325400003	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS CHARGES	78.89
11-21	4325400004	SAVIN CORPORATION	06/30/84–07/31/84	PAYMENT FOR COPIER CHARGES	484.20
11-26	4324650041	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	44.00
11-27	4331890102	GEORGE CHANDLER	11/01/84–11/30/84	RENT 41 N.BRIDGE ST	275.00
11-27	4331890101	PERCY A.JARVIS, JR	11/01/84–11/30/84	RENT 14 RIVER ROAD	110.00
11-28	4325210006	AMY BETH COHN	10/17/84–10/20/84	REIMB FOR OFFICIAL TRAVEL FROM DC-NWK-DC	80.00
11-28	4325210007	Do	10/17/84–10/20/84	REIMB FOR OFFICIAL GROUND TRANSPORTATION FROM CANNON-NTL, NTL-CANNON	17.00
11-28	4325210001	Do	11/05/84–11/07/84	REIMB FOR OFFICIAL TRAVEL FROM DC-NWK-DC	58.00
11-28	4325210002	Do	11/05/84–11/07/84	REIMB FOR OFFICIAL GROUND TRANSPORTATION FROM CANNON-NTL, NTL-CANNON	17.00
11-28	4325210025	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	RENEWAL SUBSCRIPTION FOR CONG QUARTERLY SERVICE	599.00
11-28	4325210019	JIM COURTER	09/01/84–09/28/84	REIMB FOR OFFICIAL TELEPHONE CHARGES	85.55
11-28	4325210015	FEDERAL EXPRESS CORP.	10/05/84	PAYMENT FOR SHIPPING SERVICE	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4325210021	HUDSON'S DIRECTORY	11/01/84	PAYMENT FOR RENEWED SUBSCRIPTION FOR HUDSON'S WASHINGTON DIRECTORY	90.00
11-28	4325210020	MORRISTOWN DAILY RECORD	11/13/84-11/13/85	DAILY RECORD SUBSCRIPTION FOR ONE YEAR	100.00
11-28	4325210003	NEW JERSEY BELL	06/18/84-07/17/84	MONTHLY CHARGES	53.51
11-28	4325210004	Do	06/18/84-07/17/84	AT&T INFORMATIONS SYSTEMS CHARGES	13.95
11-28	4325210005	Do	06/18/84-07/17/84	AT&T COMMUNICATIONS	17.27
11-28	4325210008	Do	07/18/84-08/17/84	INFORMATION SYSTEMS CHARGES	19.42
11-28	4325210009	Do	07/18/84-08/17/84	TELEPHONE CHARGES	91.06
11-28	4325210011	Do	07/18/84-08/17/84	TELEPHONE CHARGES	47.92
11-28	4325210012	Do	07/18/84-08/17/84	AT&T INFORMATIONS SYSTEMS CHARGES	16.80
11-28	4325210013	Do	07/18/84-08/17/84	AT&T COMMUNICATIONS CHARGES	20.22
11-28	4325210010	Do	07/18/84-08/18/84	COMMUNICATIONS CHARGES	53.89
11-28	4325210016	Do	10/17/84	TELEPHONE CHARGES	42.98
11-28	4325210017	Do	10/17/84	AT&T INFORMATIONS SYSTEMS	16.80
11-28	4325210018	Do	10/17/84	AT&T COMMUNICATIONS CHARGES	8.41
11-28	4325210022	NEW JERSEY CLIPPING SERVICE	10/01/84-10/31/84	PAYMENT FOR CLIPPING SERVICE	228.20
11-28	4325210023	POSTMASTER POST MASTER	11/13/84	PAYMENT FOR P.O. BOX FEE	20.00
11-28	4325210024	THOMAS J LANKFORD	10/04/84	PAYMENT FOR PRINTING SERVICES	65.00
11-28	4325210014	THOMAS P TOMEO	10/17/84-11/05/84	REIMB FOR OFFICIAL MILEAGE EXPNESES INCURRED WITHIN THE DISTRICT 2679 MILES AT 24¢ PER MILE	535.80
11-28	4325310001	FORBES	03/11/85-03/11/86	PAYMENT FOR 1 YR SUB.	39.00
11-28	4325310002	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR MONTHLY SERVICE CHARGES	20.22
11-28	4325310009	INSLAW, INC	09/01/84-09/30/84	PAYMENT FOR COMPUTER CHARGES FOR MONTH OF SEPT	1,400.00
11-28	4325310010	Do	10/01/84-10/31/84	PAYMENT FOR COMPUTER CHARGES FOR MONTH OF OCTOBER	1,400.00
11-28	4325310017	NEW JERSEY BELL	03/14/84-04/13/84	TELEPHONE CHARGES	86.92
11-28	4325310018	Do	03/14/84-04/13/84	AT&T INFORMATION SYSTEMS CHARGES	20.22
11-28	4325310019	Do	03/14/84-04/13/84	AT&T COMMUNICATIONS CHARGES	79.18
11-28	4325310006	Do	07/03/84-08/02/84	PAYMENT FOR TELEPHONE CHARGES	199.82
11-28	4325310007	Do	07/03/84-08/02/84	AT&T INFORMATION SYSTEMS CHARGES	67.91
11-28	4325310008	Do	07/03/84-08/02/84	AT&T COMMUNICATION CHARGES	79.80
11-28	4325310003	Do	08/03/84-09/02/84	TELEPHONE CHARGES	172.46
11-28	4325310004	Do	08/03/84-09/02/84	AT&T INFORMATION SYSTEMS CHARGES	67.91
11-28	4325310005	Do	08/03/84-09/02/84	AT&T COMMUNICATIONS CHARGES	39.26
11-28	4325310011	Do	08/14/84-09/13/84	TELEPHONE CHARGES	89.52
11-28	4325310012	Do	08/14/84-09/13/84	AT&T INFORMATION SYSTEMS CHARGES	19.42
11-28	4325310013	Do	08/14/84-09/13/84	AT&T COMMUNICATIONS CHARGES	56.51
11-28	4325310014	Do	09/03/84-10/02/84	NJ BELL CHARGES	183.61
11-28	4325310015	Do	09/03/84-10/02/84	AT&T INFORMATION SYSTEMS CHARGES	67.91
11-28	4325310016	Do	09/03/84-10/02/84	AT&T COMMUNICATIONS CHARGES	86.30
11-28	4325310020	Do	09/17/84	TELEPHONE CHARGES	55.48
11-28	4325310021	Do	09/17/84	AT&T INFORMATION SYSTEMS CHARGES	16.80
11-28	4325310022	Do	09/17/84	AT&T COMMUNICATIONS CHARGES	10.05
11-30	4325530007	GENERAL SERVICES ADMINISTRATION	08/22/84	PAYMENT FOR MONTHLY CHARGES	20.22
11-30	4325530001	LAWRENCE PURPURO	11/05/84	REIMBURSEMENT FOR OFFICIAL GOVT TRAVEL FROM DC-NWK	75.00
11-30	4325530002	Do	11/05/84-11/07/84	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR RENT-A-CAR WHILE IN DISTRICT	98.93

11-30	4325530003	Do	11/07/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL FROM DISTRICT/DC - 222 MILES @ .20 PLUS TOLLS.	46.00
11-30	4325530005	THE WASHINGTON POST	01/25/83–01/24/84	PAYMENT FOR WASHINGTON POST SUBSCRIPTION	62.40
11-30	4325530006	Do	01/25/84–01/24/85	PAYMENT FOR WASHINGTON POST SUBSCRIPTION	62.40
11-30	4334610034	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	MORRISTOWN, N.J.	828.00
11-30	4335900353	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,222.12
11-30	4338430017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,739.16
12-05	4335400006	JIM COURTER	06/15/84–09/25/84	REIMB FOR GROUND TRANSPORTATION FROM DC NAT'L-CANNON BLDG. WHEN RETURNING FROM OFC'L BUSINESS IN DIST.	64.00
12-05	4335400001	VISA CREDIT	06/15/84	MEMBER TRAVEL TO DISTRICT FROM DC	94.00
12-05	4335400002	Do	06/19/84–06/22/84	MEMBER TRAVEL DC-DISTRICT-DC	164.00
12-05	4335400003	Do	06/26/84–06/29/84	MEMBER TRAVEL ALLENTOWN-DC-NEWARK	164.00
12-05	4335400007	Do	07/12/84–07/13/84	MEMBER TRAVEL DISTRICT-DC-DISTRICT	188.00
12-05	4335400005	Do	07/17/84–07/25/84	MEMBER TRAVEL DISTICT-DC-DISTRICT	149.00
12-06	4339530001	CANTRELL/CUTTER PRINTING, INC.	08/23/84–08/27/84	PAYMENT FOR PRINTING EXPENSES INCURRED FROM 8/23-27	7,640.67
12-06	4339530004	AMY BETH COHN	05/12/84–10/03/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE EXPENSES	10.29
12-06	4339530005	JIM COURTER	05/08/84–07/30/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	166.10
12-06	4339530009	Do	06/01/84–06/29/84	REIMBURSEMENT FOR OFFICIAL CALLS FROM DISTRICT	51.30
12-06	4339530006	Do	08/10/84	REIMBURSEMENT FOR OFFICIAL BUSINESS EXPENSE TO GPO	20.00
12-06	4339530008	FEDERAL EXPRESS CORP.	09/21/84–09/26/84	PAYMENT FOR SHIPPING SERVICES	69.00
12-06	4339530003	NEW JERSEY CLIPPING SERVICE	08/01/84–08/31/84	PAYMENT FOR CLIPPING SERVICE	168.20
12-06	4339530002	Do	09/01/84–09/30/84	PAYMENT FOR CLIPPING SERVICE	117.80
12-06	4339530010	SUSAN N JULIANO	09/27/84	PAYMENT FOR CLEANING SERVICES IN SOMERVILLE DISTRICT OFFICE	35.00
12-06	4339530007	THOMAS J LANKFORD	06/01/84–06/13/84	PAYMENT FOR PRINTING SERVICES (ARTICLES, BUS, CARDS, MTG CARDS, LABEL, ETC)	2,694.04
12-06	4339530011	THOMAS TOMEO	11/16/84	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - DC/NEWARK	45.00
12-13	4346480009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	169.29
12-13	4347430009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.15
12-14	4342150001	THOMAS J LANKFORD	09/03/84–09/20/84	PAYMENT FOR PRINTING SERVICES INCURRED	118.32
12-14	4342340007	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES, AT&T COMMUNICATIONS TOLL CHGS	418.60
12-14	4342340010	JIM COURTER	10/29/84	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	24.63
12-14	4342340011	Do	11/13/84	REIMBURSEMENT FOR GROUND TRANSPORTATION; WASHINGTON AIRPORT TO OFFICE	8.00
12-14	4342340012	Do	11/20/84	REIMBURSEMENT FOR TOLLS & PARKING--OFFICIAL BUSINESS IN DISTRICT	7.50
12-14	4342340014	Do	11/20/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 270 MI @ .20/MI	54.00
12-14	4342340013	Do	11/26/84	REIMBURSEMENT FOR GROUND TRANSPORTATION; WASHINGTON AIRPORT TO OFFICE	8.00
12-14	4342340008	Do	11/28/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT-PARKING EXPENSES	10.00
12-14	4342340015	Do	11/28/84	REIMBURSEMENT FOR GROUND TRANSPORTATION; WASHINGTON AIRPORT TO OFFICE	8.00
12-14	4342340009	Do	12/02/84	REIMBURSEMENT FOR GROUND TRANSPORTATION IN WASHINGTON AIRPORT TO OFFICE	10.00
12-14	4342340001	NEW JERSEY BELL	11/02/84	REIMBURSEMENT FOR MONTHLY TELEPHONE CHARGES FOR MORRISTOWN DISTRICT OFFICE	234.61
12-14	4342340002	Do	11/02/84	MORRISTOWN DISTRICT OFFICE, AT&T INFORMATION SYSTEM CHGS	67.91
12-14	4342340003	Do	11/02/84	MORRISTOWN DISTRICT OFFICE, AT&T COMMUNICATION CHGS	96.65
12-14	4342340004	Do	11/13/84	REIMBURSEMENT FOR MONTHLY TELEPHONE CHARGES FOR SOMERVILLE DISTRICT OFFICE	94.64
12-14	4342340005	Do	11/13/84	SOMERVILLE DISTRICT OFFICE, AT&T INFO SYSTS CHGS	19.42
12-14	4342340006	Do	11/13/84	AT&T COMMUNICATIONS CHARGES	56.90
12-14	4342340016	Do	11/17/84	REIMBURSEMENT FOR MONTHLY TELEPHONE CHARGES FOR SUMMIT DISTRICT OFFICE	59.20
12-14	4342340017	Do	11/17/84	SUMMIT DISTRICT OFFICE, AT&T INFO SYSTEMS CHGS	16.80
12-14	4342340018	Do	11/17/84	SUMMIT DISTRICT OFFICE, AT&T COMMUNICATION SYSTEM CHGS	12.23
12-14	4342340019	LAURA SLOMKA	11/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT, DC TO NEWARK	75.00
12-17	4346240015	VISA CREDIT	08/08/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON ALLENTOWN (US AIR)	119.00
12-17	4346240016	Do	08/10/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; WASHINGTON TO DISTRICT NEWARK (AMTRAK)	37.00
12-17	4346240017	Do	08/10/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346240018	Do	08/13/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346240019	Do	08/13/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; WASHINGTON TO DISTRICT ALLENTOWN	94.00
12-17	4346240010	Do	09/14/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; WASHINGTON TO DISTRICT NEWARK (NEW YORK AIR)	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346240011	Do	09/14/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346240012	Do	09/18/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON TRENTON (AMTRAK)	33.50
12-17	4346240013	Do	09/20/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES' WASHINGTON TO DISTRICT NEWARK (NEW YORK AIR)	40.00
12-17	4346240008	Do	09/21/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; WASHINGTON TO DISTRICT ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346240014	Do	09/21/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; DISTRICT TO WASHINGTON ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346240009	Do	09/28/84	REIMBURSEMENT FOR MEMBER'S TRAVEL EXPENSES; WASHINGTON TO DISTRICT ALLENTOWN (FREEDOM AIRLINES).	94.00
12-17	4346720001	Do	09/26/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; WASHINGTON TO DISTRICT (NEW YORK AIR)	70.00
12-17	4346720002	Do	10/01/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; WASHINGTON TO DISTRICT	70.00
12-17	4346720003	Do	10/01/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; TRENTON TO WASHINGTON (AMTRAK)	33.50
12-17	4346720004	Do	10/09/84	REIMBURSEMENT FOR MEMBER OFFICIAL TRAVEL TRENTON/DC	33.50
12-17	4346720005	Do	10/09/84	STAFF MEMBER'S (L. PURPURO) OFFICIAL TRAVEL; TRENTON TO DC (AMTRAK)	33.50
12-17	4346720006	Do	10/09/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; WASHINGTON TO DISTRICT (FREEDOM AIRLINES)	94.00
12-17	4346800009	CANTRELL/CUTTER PRINTING, INC.	11/29/84	PAYMENT FOR PRINTING SERVICE	426.87
12-17	4346800004	LAWRENCE PURPURO	10/05/84	REIMBURSEMENT FOR OFFICIAL TRAVEL, TO DISRICT WASHINGTON	85.00
12-17	4346800005	PAUL L SCIBETTA	11/10/84–11/11/84	PRINCETON NJ./ARLINGTON/WASHINGTON/PRINCETON TO CARRY SUPPLIES TO WASHINGTON 243 MILES PLUS TOLLS.	52.60
12-17	4346800006	Do	11/13/84–11/14/84	WASHINGTON/MARRISTOWN/WASHINGTON TO CARRY SUPPLIES 247 MILES PLUS TOLLS	53.40
12-17	4346800007	Do	11/20/84–11/21/84	WASHINGTON/SAMVILLE/MORNSTOWN/NACKETSTOWN/WASHINGTON TO WORK IN SAMVILLE OFFICE OTHER TRAVEL IN DUTIES.	56.00
12-17	4346800008	LAURA SLOMKA	11/09/84–11/12/84	REIMBURSEMENT FOR OFFICIAL TRAVEL D.C./N.J./D/C/	103.20
12-17	4346800002	VISA CREDIT	10/17/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; WASHINGTON TO DISTRICT (FREEDOM AIRLINES)	94.00
12-17	4346800003	Do	10/17/84	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL; DISTRICT TO WASHINGTON (FREEDOM AIRLINES)	94.00
12-18	4352330019	COFFEE SYSTEM OF WASHINGTON	12/04/84	PAYMENT OF MEMBER'S SHARE OF OFFICE COFFEE USED FOR CONSTITUENTS	30.00
12-18	4352330034	FEDERAL EXPRESS CORP.	11/28/84	PAYMENT FOR SHIPPING SERVICE 11/13/84	14.00
12-18	4352330017	Do	11/29/84	PAYMENT FOR SHIPPING SERVICE 11/14/84	14.00
12-18	4352330018	Do	12/03/84	PAYMENT FOR SHIPPING SERVICE 12/15/84	28.00
12-18	4352330021	INSLAW, INC	11/29/84	PAYMENT FOR COMPUTER SYSTEM SERVICES	1,443.47
12-18	4352330022	NEW JERSEY CLIPPING SERVICE	11/30/84	PAYMENT FOR NEWS CLIPPING SERVICE	399.00
12-18	4352330020	GAIL S REMPELL	12/07/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT, 75 MI @ .20	15.00
12-21	4354370030	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
12-21	4354370029	JIM COURTER	12/12/84	REIMBURSEMENT FOR PARKING DURING OFFICIAL TRAVEL	4.00
12-21	4354370031	NATIONAL JOURNAL	12/15/84–11/15/85	PAYMENT FOR WEEKLY SUBSCRIPTION OF NATIONAL JOURNAL	546.00
12-21	4354370026	NEW JERSEY BELL	12/02/84	PAYMENT FOR TELEPHONE CHARGES FOR THE MORRISTOWN DISTRICT OFFICE	200.01
12-21	4354370027	Do	12/02/84	PAYMENT FOR TELEPHONE CHARGESFOR MORRISTOWN DISTRICT OFFICE, AT&T INFO SYSTEMS CHGS	67.91
12-21	4354370028	Do	12/02/84	PAYMENT FOR TELEPHONE CHARGES FOR MORRISTOWN DISTRICT OFFICE-AT&T COMMUNICATIONS CHGS	92.30
12-27	4361890103	GEORGE CHANDLER	12/01/84–12/30/84	RENT 41 N.BRIDGE ST	275.00
12-27	4361890102	PERCY A.JARVIS, JR	12/01/84–12/30/84	RENT 14 RIVER ROAD	110.00
12-31	4366900352	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,222.12
12-31	5002760036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,197.80

12-31	5002800015	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		13.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,708.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,663.22
TOTAL	**145,371.68**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

ANDRESEN, JACK	11/01/84–11/30/84	SHARED EMPLOYEE	500.00
CAIN, BARBARA L	10/01/84–12/31/84	STAFF ASSISTANT	5,276.25
CARLINO, AUGUST R	10/01/84–12/31/84	STAFF ASSISTANT	4,271.25
CHAMBLIN, MARY SUSAN	11/01/84–11/30/84	PART-TIME EMPLOYEE	500.00
CIOPPA, ROSS C	10/01/84–12/31/84	STAFF ASSISTANT	6,030.00
CLARK, JON M	10/01/84–10/31/84	SHARED EMPLOYEE	500.00
CONROY, COLEMAN J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,572.50
DOHERTY, BRIAN M	10/01/84–12/31/84	PRESS SECRETARY	6,356.64
FOLEY, JOYCE A	10/01/84–12/31/84	STAFF ASSISTANT	5,025.00
GLASPIE, GAIL ALEXANDER	10/01/84–12/31/84	STAFF ASSISTANT	4,271.25
GLEESON, ANN I	10/01/84–12/31/84	STAFF ASSISTANT	5,276.25
HILL, CAROLYN E	10/01/84–12/31/84	STAFF ASSISTANT	5,778.75
KINZLER, VIRGINIA L	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	7,035.00
MCDONALD, KIMBERLY A	10/01/84–10/31/84	SHARED EMPLOYEE	869.57
ROONEY, JAMES P	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,803.75
SCULLY, PAMELA BETH	11/01/84–12/31/84	D.C. INTERN	1,000.00
TURNER, ADRIENNE E	10/01/84–12/31/84	STAFF ASSISTANT	6,783.75

EXPENSES

10-03	4271690006	C & P TELEPHONE	08/31/84	TOLL CALLS 8/84	68.40
10-03	4271690008	WILLIAM J COYNE	09/13/84	PARKING OF PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.25
10-03	4271690009	Do	09/14/84	CAB FROM PITTSBURGH AIRPORT TO DOWNTOWN PITTSBURGH	6.00
10-03	4271690011	Do	09/14/84	CAB FARE - CAPITOL HILL TO NATIONAL AIRPORT	8.50
10-03	4271690010	Do	09/17/84	ONE WAY BY PRIVATE AUTO PITTSBURGH/WASH, DC PLUS TOLLS - 242 MILES @ .24 PER MILE	60.68
10-03	4271690012	Do	09/21/84–09/24/84	CHARGE FOR RENTAL CAR WHILE IN DISTRICT	99.60
10-03	4271690007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR DISTRICT OFFICE	423.50
10-03	4276420021	POSTMASTER	09/17/84	200 U.S. POSTAGE STAMPS	40.00
10-04	4276820006	U.S. AIR, INC.	06/30/84	FLIGHT TO DCA TO PIT BY MEMBER	104.00
10-04	4276820007	Do	07/26/84	FLIGHT TO DCA TO PIT 3Y MEMBER	104.00
10-04	4276820008	Do	07/30/84	FLIGHT TO PIT TO DCA BY MEMBER	104.00
10-04	4276820009	Do	08/03/84	FLIGHT TO DCA TO PIT	104.00
10-04	4276820010	Do	08/10/84	FLIGHT TO DCA TO PIT BY MEMBER COUPON LOST	104.00
10-04	4276820011	Do	08/21/84	FLIGHT TO PIT TO DCA	104.00
10-15	4289540004	GAIL ALEXANDER GLASPIE	08/27/84	LIMO FROM PITTSBURGH AIRPORT TO DOWNTOWN PITTSBURGH	5.50
10-15	4289540002	Do	08/27/84–08/29/84	HOTEL CHARGE WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	99.66
10-15	4289540003	Do	08/27/84–08/29/84	FOOD CHARGES WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	17.72
10-15	4289540001	ANN I GLEESON	08/24/84	CHARGE FOR ATTENDING CONFERENCE FOR REP COYNE	25.00
10-16	4289530026	WILLIAM J COYNE	09/27/84–09/30/84	CHARGE FOR RENTAL CAR IN DISTRICT	114.22
10-19	4292560012	CANTRELL/CUTTER PRINTING, INC.	08/27/84	CHARGE FOR PRINTING NEWSLETTER	5,686.86
10-19	4292560013	CONGRESSIONAL QUARTERLY INC	08/08/84	BINDERS FOR CONGRESSIONAL QUARTERLY	29.95
10-19	4292560014	WILLIAM J COYNE	09/04/84	CAB FARE, NATIONAL AIRPORT TO CHOB	8.50
10-26	4299350018	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES 9/84	75.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4299350021	CD PUBLICATIONS	12/31/84-12/31/85	RENEWAL OF HOUSING AFFAIRS LETTER-1 YR	189.00
10-26	4299350017	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE 1 YEAR	599.00
10-26	4299350019	DAVID R RAMAGE	10/09/84	CHARGE FOR PRINTING BUSINESS CARDS	55.50
10-26	4299350020	THE N Y TIMES SALES, INC	10/01/84-12/30/84	RENEW DC SUBSCRIPTION	58.50
10-26	4299750009	CANTRELL/CUTTER PRINTING, INC	10/09/84	CALENDAR LETTER PRINTING	64.32
10-26	4299750008	Do	10/11/84	CALENDAR LABELS	280.62
10-26	4299750012	COLEMAN J CONROY	10/09/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
10-26	4299750007	WILLIAM J COYNE	10/05/84	ONE WAY BY PRIVATE AUTO DC TO PGH 242 MI @ 24¢/MI PLUS TOLLS	60.68
10-26	4299750006	Do	10/11/84	CAB FARE - CAPITOL TO NAT'L AIRPORT	7.00
10-26	4299750011	FOREIGN AFFAIRS	09/24/84-09/24/85	CHARGE FOR SUBSCRIPTION 5 ISSUES	12.50
10-26	4299750010	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES 9/84	1,193.98
10-29	4298330022	ATLAS PHOTO COMPANY	09/19/84	CHARGE FOR 100 PHOTOS OF REP. COYNE	40.90
10-29	4298330024	CANTRELL/CUTTER PRINTING, INC	09/27/84	CHARGE FOR PRINTING UPDATE	56.24
10-29	4298330021	DAVID R RAMAGE	09/21/84	CHARGE FOR LABELING 5,000 ENVELOPES	55.00
10-29	4298330027	ANN I GLEESON	09/20/84	MEAL WHILE IN WASHINGTON D.C. ON CONGRESSIONAL BUSINESS	4.00
10-29	4298330025	Do	09/20/84-09/20/84	TRANSPORTATION FROM PITTSBURGH TO WASHINGTON ON BUSINESS	208.00
10-29	4298330026	Do	09/20/84-09/20/84	TAXIS TO & FROM NATIONAL AIRPORT	20.00
10-29	4298330023	MEDIAWIRE	09/06/84-09/17/84	CHARGE FOR 2 NEWS RELEASES	80.00
10-30	4300850014	ASSISTANT PUBLIC PRINTER	10/15/84	CHARGE FOR PUBLICATION FOR OFFICE USE	7.00
10-30	4300850015	Do	10/15/84	CHARGE FOR PUBLICATION FOR OFFICE USE	20.50
10-30	4300850013	WILLIAM J COYNE	10/11/84	CHARGE FOR PARKING PRIVATE AUTO AT PAH. AIRPORT WHILE IN DC	11.00
10-30	4300850016	GENERAL DRAFTING COMPANY	06/04/84	300 PGH MAPS-(APPROVED BY HOUSE ADMIN. LETTER OF AUG 8 1984)	87.00
10-30	4300850017	US AIR, INC	08/20/84	CONGRESSMAN'S AIRFARE PIT TO DCA	104.00
10-30	4300850018	Do	08/23/84	CONGRESSMAN'S AIRFARE DCA TO PIT	104.00
10-30	4300850019	Do	08/28/84	GAIL A. GLASPIE'S AIRFARE DCA TO PIT	104.00
10-30	4300850020	Do	08/29/84	CONGRESSMAN'S AIRFARE PIT TO DCA	104.00
10-30	4300850021	Do	09/04/84	CONGRESSMAN'S AIRFARE PIT TO DCA	104.00
10-30	4300850022	Do	09/07/84	CONGRESSMAN'S AIRFARE DCA TO PIT	104.00
10-30	4300850023	Do	09/14/84	CONGRESSMAN'S AIRFARE DCA TO PIT	104.00
10-30	4300850024	Do	09/21/84	CONGRESSMAN'S AIRFARE DCA TO PIT	104.00
10-30	4300850025	Do	09/24/84	CONGRESSMAN'S AIRFARE PIT TO DCA	104.00
10-31	4303280026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	184.22
10-31	4305620026	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	125.84
10-31	4305900376	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,161.86
10-31	4306240039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		313.24
10-31	4306530023	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		1.30
11-06	4305630025	CANTRELL/CUTTER PRINTING, INC	10/19/84	CHARGE FOR CONG RECORD REPRINTS	32.70
11-06	4305630026	Do	10/19/84	CHARGE FOR CONG RECORD REPRINTS	35.70
11-06	4305630027	COLEMAN J CONROY	10/22/84	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
11-07	4305630024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGE FOR DISTRICT OFFICE	440.38
11-07	4305630028	NATIONAL JOURNAL	12/29/84-12/29/85	RENEWAL OF SUBSCRIPTION DC OFFICE	574.00
11-07	4305630029	Do	12/29/84-12/29/85	RENEWAL OF SUBSCRIPTION PGH OFFICE	78.00
11-07	4311840018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	184.21
11-07	4312650026	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	124.22

11-14	4318420011	CD PUBLICATIONS	12/01/84–01/31/85	CHARGE FOR RENEWAL OF HOUSING AFFAIRS LETTER, 1 YEAR	189.00
11-14	4318420017	COLEMAN J CONROY	11/01/84	CHARGE FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.60
11-14	4318420016	Do	11/01/84–11/07/84	ROUND TRIP BY PRIVATE AUTO DC TO PHG & RETURN 484 MI AT .24/MI PLUS TOLLS	117.86
11-14	4318420018	Do	11/01/84–11/07/84	PARKING CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.75
11-14	4318420019	ANN I GLEESON	08/01/84–10/31/84	VOUCHER FOR IN-DISTRICT TRAVEL FOR A THREE MONTH PERIOD TO MEETING ON CONGRESSIONAL BUSINESS	53.75
11-14	4318420015	GSA, OAD, FINANCE DIVISION	10/22/84	SUPPLIES FOR DISTRICT OFFICE	19.44
11-14	4318420010	HUDSON'S DIRECTORY	12/01/84–01/31/85	CHARGE FOR RENEWAL OF SUBSCRIPTION FOR DC OFFICE	90.00
11-14	4318420012	PITTSBURGH BUSINESS TIMES	10/31/84–10/01/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	30.00
11-14	4318420013	PITTSBURGH POST GAZETTE	12/17/84–12/14/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE - 1 YEAR	78.00
11-14	4318420014	THE PITTSBURGH PRESS	12/10/84–06/09/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE - 6 MOS.	58.35
11-14	4318420006	US AIR, INC.	09/27/84	FLIGHT BY MEMBER DC TO PIT	104.00
11-14	4318420007	Do	09/30/84	FLIGHT BY MEMBER PIT TO DC	104.00
11-14	4318420008	Do	10/09/84	FLIGHT BY MEMBER PIT TO DC	104.00
11-14	4318420009	Do	10/11/84	FLIGHT BY MEMBER DC TO PIT	104.00
11-30	4325500029	CONGRESSIONAL QUARTERLY INC	12/31/84–12/30/85	RENEWAL OF CONGRESSIONAL MONITOR - 1 YR	846.00
11-30	4325500030	WILLIAM J COYNE	11/09/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	9.50
11-30	4325500028	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE 10/84	1,454.56
11-30	4326310002	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALL CHARGES	16.57
11-30	4326310003	CONGRESSIONAL QUARTERLY INC	10/17/84	CHARGE FOR PUBLICATION FOR OFFICE USE	31.90
11-30	4326310001	COLEMAN J CONROY	11/16/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
11-30	4326310004	NEW PITTSBURGH COURIER	11/19/84–11/19/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	25.00
11-30	4334610035	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PITTSBURGH, PA	7,223.00
11-30	4335900374	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,140.71
11-30	4338430038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,412.57
12-05	4326300029	BRIAN M DOHERTY	11/08/84–11/11/84	ROUND TRIP BY PRIVATE AUTO DC TO PGH & RETURN-484 MI @ .24/MI & TOLLS	117.46
12-05	4326300030	Do	11/08/84–11/11/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.67
12-05	4326300031	Do	11/08/84–11/11/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
12-05	4326300032	Do	11/08/84–11/11/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.70
12-06	4335630023	POSTMASTER	10/31/84	100 20 CENT POSTAGE STAMPS	20.00
12-07	4339440010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	RENEWAL OF MEMBERSHIP - 1 YR	500.00
12-07	4339440009	CANTRELL/CUTTER PRINTING, INC.	11/26/84	CHARGE FOR PRINTING UPDATE FOR VETERANS	336.32
12-07	4339440011	WILLIAM J COYNE	11/27/84	CAB FARE NATIONAL AIRPORT TO CAPITOL HILL	8.00
12-07	4339440012	DAVID R RAMAGE	11/28/84	CHARGE FOR LABELING 7,339 ENVELOPES	50.35
12-07	4339440013	JAMES P ROONEY	11/28/84	CHARGE FOR HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	98.90
12-10	4342410033	GENERAL SERVICES ADMIN	11/22/84	SUPPLIES FOR DISTRICT OFFICE	6.73
12-10	4342410032	NATIONAL CATHOLIC NEWS SERVICE	12/03/84	2 PUBLICATIONS FOR OFFICE USE	8.00
12-13	4346480026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.32
12-13	4347430026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	184.23
12-17	4346560020	POSTMASTER	11/15/84	100 20¢ POSTAGE STAMPS	20.00
12-18	4352330027	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-18	4352330023	WILLIAM J COYNE	11/30/84	CAB FARE CAP. HILL TO NATIONAL AIRPORT	8.50
12-18	4352330029	Do	11/30/84	PARKING AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	12.00
12-18	4352330025	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4352330026	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS DISTRICT OFFICE 11/84	414.06
12-18	4352330024	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	DUES 1985	250.00
12-18	4352330030	PITTSBURGH POST GAZETTE	01/09/85–01/08/86	RENEWAL OF SUBSCRIPTION 1 YR-DC OFFICE	54.00
12-18	4352330031	THE PITTSBURGH PRESS	01/09/85–01/08/86	RENEWAL OF SUBSCRIPTION DC OFFICE-1 YR	153.00
12-18	4352330028	U.S. AIR, INC.	11/02/84	MEMBER FLIGHT DCA TO PIT TO DCA	104.00
12-18	4352330033	Do	11/07/84	MEMBER FLIGHT PIT TO DCA	104.00
12-26	4355580002	WILLIAM J COYNE	12/13/84	AIR FARE - PGH TO WASH, DC	104.00
12-26	4355580003	Do	12/13/84	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.50
12-26	4355580005	ITT DIALCOM, INC	11/30/84	DATA ENTRY CHARGES	1,099.80
12-26	4355580004	Do	12/01/84–12/31/84	COMPUTER SERVICES	1,345.28
12-31	4366900373	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,103.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J COYNE—Con.					
12-31	5002760016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,058.91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,849.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,875.98
				TOTAL	**122,725.94**
OFFICE OF THE HON. LARRY E CRAIG					
SALARIES					
		BARCLAY, PATRICIA A	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	5,130.84
		BUCKNER, STEPHEN J	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,957.68
		BURNEY, TERESA L	12/01/84-12/31/84	SHARED EMPLOYEE	1,000.00
		CASEY, GREGORY S	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,249.99
		CREWS, GRACE L	11/01/84-11/30/84	SHARED EMPLOYEE	100.00
		DINGMAN, JEFFREY	11/01/84-11/30/84	SHARED EMPLOYEE	350.00
		ERICKSON, SANDRA L	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	3,353.22
		FAVOR, DONNA BLANCH	10/01/84-12/31/84	STAFF ASSISTANT	2,201.98
		FISHER, SCOTT S	10/01/84-12/31/84	PRESS SECRETARY	7,143.98
		GREGORSKY, FRANK W	10/01/84-12/31/84	SHARED EMPLOYEE	3,283.34
		GUISTO, EDITH M	10/01/84-12/31/84	STAFF ASSISTANT	4,553.92
		JOHNSON, DWIGHT A	10/01/84-12/31/84	STAFF ASSISTANT	3,216.67
		KEENAN, JOHN CHARLES	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,626.99
		LARSON, KARMEN L	10/01/84-12/31/84	DISTRICT MANAGER	7,525.25
		MASON, MARGARET B	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,698.75
		MESSICK, YVONNE K	10/01/84-12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	8,106.13
		MILLER, DAPHNE H	12/01/84-12/31/84	SHARED EMPLOYEE	1,416.67
		PFEIFFER, JOANN M.	10/01/84-12/31/84	RECEPTIONIST	3,150.00
		ROBERTS, BROOKE MARGARET	10/01/84-12/31/84	SPECIAL ASSISTANT/COUNSEL	4,785.01
		SCHROEDER, GLADYS B	10/01/84-12/31/84	SECRETARY	4,383.51
		SEITZ, PETER M	10/01/84-12/31/84	COMMUNICATIONS ASSISTANT	6,029.22
		WAGNILD, CAROLYN LEE	10/01/84-12/31/84	CASEWORKER	3,800.01
		WHIPPLE, SUSAN LEE	10/01/84-12/31/84	RECEPTIONIST	3,675.00
EXPENSES					
10-03	4271300001	GREGORY S CASEY	08/15/84-08/24/84	PARKING FEES WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	26.00
10-03	4271300002	Do	08/23/84	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL TRAVEL	5.32
10-03	4271300005	GENERAL TELEPHONE COMPANY	09/04/83-10/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	61.54
10-03	4271300003	Do	09/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	69.35
10-03	4271300004	Do	09/04/84	AT&T COMMUNICATIONS CHGS FOR COEUR D'ALENE DISTRICT OFFICE	1.00

10-03	4271460019	THOMAS J LANKFORD	08/20/84–08/27/84	LABELS ON N/L, LABELS ON #10 ENVELOPES, PRINT LETTER - 2/S	702.15
10-03	4271460020	Do	08/28/84–08/29/84	LABELS ON #10 ENVELOPES, PRINT 2 LETTERS - 2/S LABELS #10 ENVELOPES	601.89
10-03	4271620010	AT&T INFORMATION SYSTEMS	08/24/84–09/23/84	AT&T INFORMATION SERVICE CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
10-03	4271620003	C & P TELEPHONE	08/31/84	C&P TELEPHONE TOLL CHARGES FOR DC OFFICE	7.25
10-03	4271620004	Do	08/31/84	AT&T COMMUNICATIONS CHARGES FOR DC OFFICE	81.01
10-03	4271620001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	51.70
10-03	4271620002	Do	09/22/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	369.95
10-03	4271620007	ITT DIALCOM, INC	08/22/84	COMPUTER SERVICE FOR BATCH ENTRY	162.90
10-03	4271620006	Do	09/01/84	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	1,253.66
10-03	4271620008	MOUNTAIN BELL	08/01/84–08/31/84	MOUNTAIN BELL CHARGE FOR BOISE TOLL-FREE SERVICE	287.57
10-03	4271620009	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR TOLL-FREE SERVICE IN BOISE	7.86
10-03	4271620005	WASHINGTON WATER POWER COMPANY	09/01/84	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	26.71
10-25	4296580012	AT&T INFORMATION SYSTEMS	09/24/84–10/23/84	AT&T INFORMATION SYSTEM CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
10-25	4296580009	GENERAL TELEPHONE COMPANY	06/04/83–07/04/83	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	53.41
10-25	4296580013	ITT DIALCOM, INC	10/01/84	COMPUTER CHARGES FOR MONTH OF OCTOBER	999.34
10-25	4296580010	PACIFIC NORTHWEST BELL	09/20/84–10/20/84	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTON DISTRICT OFFICE	38.73
10-25	4296580011	Do	09/20/84–10/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	79.45
10-29	4298610043	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	41.50
10-29	4300890103	LEWISTON LAND CONPANY	10/01/84–10/30/84	RENT 3RD AND D STREETS	105.00
10-29	4300890104	ROBERT P. AND DONALD E. JOHNSTON	10/01/84–10/30/84	RENT 101 N. 4TH STREET,	300.00
10-30	4300850028	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATION CHARGES FOR DC OFFICE	24.00
10-30	4300850026	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR BOISE DISTRICT OFFICE	375.20
10-30	4300850029	MOUNTAIN BELL	09/01/84–09/30/84	MOUNTAIN BELL TOLL-FREE CHARGES FOR BOISE DISTRICT OFFICE	182.43
10-30	4300850030	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES FOR TOLL-FREE CHARGES IN BOISE DISTRICT OFFICE	5.90
10-30	4300850031	SAVIN CORPORATION	08/31/84	ADDITIONAL COPY CHARGES FOR SAVIN MACHINE IN BOISE DISTRICT OFFICE	43.67
10-31	4303260009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.81
10-31	4305210009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.41
10-31	4305900055	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,105.04
10-31	4306240018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		399.57
11-06	4305420026	PATRICIA A BARCLAY	09/05/84–09/28/84	TWO MEALS PURCHASED WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	10.00
11-06	4305420025	Do	09/14/84–09/25/84	146 MILES TRAVELLED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	29.20
11-07	4303920003	JOHN CHARLES KEENAN	08/24/84–08/27/84	REIMBURSEMENT FOR ATTENDANCE FEES PAID IN CONJUNCTION WITH CRS GRADUATE INSTITUTE	75.00
11-07	4303920002	PACIFIC NORTHWEST BELL	07/20/84	AT&T COMMUNICATIONS CHARGE FOR LEWISTON DISTRICT OFFICE	68.85
11-07	4303920001	Do	07/20/84–08/20/84	PACIFIC NORTHWEST BELL CHARGE FOR LEWISTON DISTRICT OFFICE	37.34
11-07	4304440021	THOMAS J LANKFORD	10/01/84	CARDS - 1/C	20.00
11-07	4305420027	H & H BUSINESS SYSTEMS, INC	08/16/84	ONE T-D PAK SAVIN VOPIER FOR COEUR D'ALENE DISTRICT OFFICE	57.50
11-07	4305420024	GLADYS B SCHROEDER	07/09/84–10/02/84	120 MI TRAVELLED ON OFFICIAL BUSINESS WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE.	24.00
11-07	4305420028	THE IDAHO STATESMAN	11/07/84–11/07/85	48 WEEK SUBSCRIPTION TO IDAHO STATESMAN	120.00
11-07	4312510001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.79
11-07	4312580010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.39
11-08	4311320014	AMERICAN EXPRESS COMPANY	06/29/84–07/22/84	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE & RETURN	579.00
11-08	4311320017	Do	08/13/84–08/21/84	HOTEL ACCOMMODATIONS FOR SCOTT FISHER WHILE IN 1ST CONGRESSIONAL DISTRICT	199.12
11-08	4311320013	Do	09/20/84	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE, ID	226.00
11-08	4311320015	Do	09/26/84–09/28/84	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE & RETURN	464.00
11-08	4311320016	Do	10/06/84–10/08/84	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE & RETURN	465.00
11-08	4311320020	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
11-08	4311320019	SANDRA ERICKSON-PATANO	08/01/84–08/15/84	REIMB FOR PAYMENT OF OFFICE CLEANING	10.00
11-08	4311320018	Do	08/15/84–09/19/84	847 MI TRAVELED IN 1ST CONGRESSIONAL DISTRICT @ .20/MI	169.40
11-08	4311320022	MESSENGER-INDEX	11/23/84–11/23/85	ONE YEAR SUBSCRIPTION TO MESSENGER INDEX	15.00
11-08	4311320021	WASHINGTON WATER POWER COMPANY	10/01/84	ELECTRIC BILL FOR COUER D'ALENE DISTRICT OFFICE	17.47
11-08	4311630025	LARRY CRAIG	08/31/84–09/30/84	REIMBURSEMENT FOR PARKING FEES PAID IN DC WHILE ON OFCL BUSINESS	25.00
11-08	4311630022	Do	09/08/84	MEAL PURCHASED WHILE DINING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	6.27
11-08	4311630023	Do	09/08/84	MEAL PURCHASED FOR CONSTITUENT IN DC	6.26
11-08	4311630024	Do	09/11/84	REIMBURSEMENT FOR CAB FARES IN D.C.	7.00
11-08	4311630026	STANDARD COFFEE SERVICE	09/26/84–10/16/84	COFFEE SERVICE FOR CONSTITUENTS	54.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4324560019	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
11-27	4324560014	Do	10/24/84–11/23/84	AT&T INFORMATION SYSTEM CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
11-27	4324560011	PATRICIA A BARCLAY	10/02/84–10/29/84	335 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	67.00
11-27	4324560012	Do	10/17/84–10/19/84	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	10.65
11-27	4324560013	Do	10/19/84	REGISTRATION FEE FOR WOMEN IN TIMBER MEETING	5.00
11-27	4324560020	GREGORY S CASEY	11/08/84	REIMBURSEMENT FOR CAB FARES IN DC	4.00
11-27	4324560015	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/84–11/30/84	TOLL-FREE LISTING IN HOMEDALE TELEPHONE DIRECTORY	9.00
11-27	4324560017	PACIFIC NORTHWEST BELL	10/20/84–11/20/84	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTON DISTRICT OFFICE	43.20
11-27	4324560018	Do	10/20/84–11/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	77.06
11-27	4324560016	STANDARD COFFEE SERVICE	10/31/84	COFFEE SERVICE FOR CONSTITUENTS	28.04
11-27	4331890103	LEWISTON LAND CONPANY	11/01/84–11/30/84	RENT 3RD AND D STREETS	105.00
11-27	4331890104	ROBERT P. AND DONALD E. JOHNSTON	11/01/84–11/30/84	RENT 101 N. 4TH STREET,	300.00
11-30	4334610036	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOISE, ID	2,477.00
11-30	4335900051	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,396.83
11-30	4338430018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		5,871.17
12-05	4333810002	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR D.C. OFFICE	55.24
12-05	4333810031	Do	10/01/84–10/31/84	C&P TOLL CHARGES FOR D.C. OFFICE	21.28
12-05	4333810003	GENERAL TELEPHONE COMPANY	09/04/84–10/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	69.35
12-05	4333810004	Do	10/04/84–11/04/84	LOCAL TELEPHONE SERFVICE FOR COEUR D'ALENE DISTRICT OFFICE	69.35
12-05	4333810007	ITT DIALCOM, INC	10/31/84	COMPUTER SERVICE	490.77
12-05	4333810006	Do	11/01/84	COMPUTER SERVICE FOR MONTH OF NOVEMBER	1,248.00
12-05	4333810008	MOUNTAIN BELL	11/01/84	MOUNTAIN BELL CHARGES FOR TOLL-FREE TELEPHONE IN BOISE DISTRICT	307.79
12-05	4333810009	Do	11/01/84	AT&T COMMUNICATIONS CHARGES FOR TOLL-FREE TELEPHONE IN BOISE DISTRICT OFFICE	7.86
12-05	4333810010	SUPERINTENDENT OF DOCUMENTS	06/27/84	PUBLICATION FOR OFFICE	6.00
12-05	4333810005	WASHINGTON WATER POWER COMPANY	11/01/84	ELECTRIC SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	23.94
12-13	4347530009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.51
12-13	4347610009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.82
12-17	4346560021	POSTMASTER	11/16/84	2000 20¢ STAMPS	400.00
12-18	4349800015	AMERICAN EXPRESS CO	09/04/84	UPGRADE FOR CONGRESSMAN ON FLIGHT FROM SALT LAKE TO DC	100.00
12-18	4349800012	Do	10/11/84	AIRFARE FOR CONGRESS FROM D.C. TO BOISE, ID	245.00
12-18	4349800013	Do	10/30/84	MEAL PURCHASED FOR CONGRESSMAN WHILE WITH CONSTITUENTS IN 1ST CONGRESSIONAL DISTRICT	26.88
12-18	4349800014	Do	10/30/84	MEAL PURCHASED FOR CONSTITUENTS IN 1ST CONGRESSIONAL DISTRICT	80.65
12-18	4349800017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
12-18	4349800020	Do	11/25/84–12/23/84	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
12-18	4349800008	PATRICIA A BARCLAY	11/02/84–11/28/84	192 MILES @ .20 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.40
12-18	4349800009	Do	11/12/84–11/28/84	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	19.28
12-18	4349800005	LARRY CRAIG	11/09/84–11/14/84	MEALS PURCHASED WHILE DINING WITH CONSTITUENTS IN 1ST CONGRESSIONAL DISTRICT	26.51
12-18	4349800006	Do	11/09/84–11/14/84	MEALS PURCHASED FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	26.50
12-18	4349800023	DAILY ARGUS OBSERVER	01/23/85–01/23/86	ONE YEAR SUBSCRIPTION TO DAILY ARGUS OBSERVER	78.00
12-18	4349800026	FEDERAL EXPRESS CORP	11/06/84	MAIL PACKAGE TO BOISE DISTRICT OFFICE	25.00
12-18	4349800003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR BOISE DISTRICT OFFICE	409.88
12-18	4349800027	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/84	FOOD PURCHASED FOR CONSTITUENTS WHILE MEETING IN DC.	69.00
12-18	4349800018	PACIFIC NORTHWEST BELL	11/20/84–12/20/84	PACIFIC NW BELL CHARGES FOR LEWISTON DISTRICT OFFICE	36.97
12-18	4349800019	Do	11/20/84–12/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	54.94

12-18	4349800007	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL DUES	500.00
12-18	4349800021	STANDARD COFFEE SERVICE	11/30/84	COFFEE SERVICE FOR CONSTITUENTS	29.44
12-18	4349800025	THE IDAHO BUSINESS REVIEW	11/07/84-11/07/85	ONE YEAR SUBSCRIPTION TO IDAHO BUSINESS REVIEW	50.00
12-18	4349800024	THE KELLOGG EVENING NEWS	12/03/84-12/03/85	ONE YEAR SUBSCRIPTION TO KELLOGG EVENING NEWS	40.00
12-18	4349800004	THE WALL STREET JOURNAL	02/07/85-02/07/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE	101.00
12-18	4349800022	THE WASHINGTON POST	12/25/84-12/24/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-18	4349800011	TRAVEL, INC.	11/11/84-11/12/84	AIRFARE FOR CONGRESSMAN FROM BOISE TO POCATELLO AND RETURN	150.00
12-18	4349800010	Do	11/12/84-11/13/84	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON AND RETURN	161.00
12-27	4361890104	LEWISTON LAND CONPANY	12/01/84-12/30/84	RENT 3RD AND D STREETS	105.00
12-27	4361890105	ROBERT P. AND DONALD E. JOHNSTON	12/01/84-12/30/84	RENT 101 N. 4TH STREET,	300.00
12-31	4366900051	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,304.12
12-31	5002760037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,509.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,738.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,022.77

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990007	GSA, OAD, FINANCE DIVISION	02/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(422.85)
03-30	4293990006	Do	03/22/84	REFUND DUE TO RISSUED CHECK REPLACEMENT	(427.72)
03-30	4293990008	Do	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(46.03)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(896.60)
TOTAL	**139,864.33**

OFFICE OF THE HON. DANIEL B CRANE

SALARIES

BILLINGS, RALPH LYNN	10/01/84-12/31/84	DISTRICT LIAISON	6,290.82
BOGDAN, JOSEPH J	10/01/84-11/30/84	STAFF ASSISTANT	574.24
BUCKHAM, EDWIN ALEXANDER	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,678.75
BUKOWSKI, DAWN R	10/01/84-12/31/84	RECEPTIONIST-STAFF ASST	4,280.58
BUNN, JULIE YOUNG	10/01/84-12/31/84	CLERK	2,325.00
DOWNEN, CLIFFORD L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,943.38
GASSMANN, PATRICIA	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,280.00
HOLSON, CYNTHIA LEE	10/01/84-12/31/84	OFFICE MANAGER, STAFF ASSISTANT	7,690.22
KEEVER, KIM A	10/01/84-10/31/84	CLERK	1,000.00
LANDOLT, KATHLEEN ANN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,411.34
MENCAROW, WILLIAM JOSEPH, JR	10/01/84-12/31/84	SPECIAL ASSISTANT	4,294.08
SANDS, VICKI LYNN	10/01/84-12/31/84	PERSONAL SECRETARY	8,674.45
SNEYD, MATTHEW ROBERT	11/01/84-12/31/84	STAFF ASSISTANT	2,000.00
SOLON, MICHAEL J	10/01/84-12/31/84	SHARED EMPLOYEE	1,486.26
TRIPP, MARY M	10/01/84-12/31/84	COMPUTER OPERATOR	5,422.50
WALING, MELODY JEAN	10/01/84-12/31/84	SECRETARY-CASE WORKER	5,252.47
WARE, GLENDA GAIL	10/01/84-12/31/84	CASEWORKER	5,365.62
WATSON, DONALD HUGH	10/01/84-10/31/84	DISTRICT ASSISTANT	1,829.14
WATSON, JO ANN	11/01/84-12/31/84	DISTRICT ASSISTANT	7,170.28
WEST, MARSHA	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	5,753.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL B CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WIMER, BETTY JOAN	10/01/84–12/31/84	CLERK	3,980.00
		EXPENSES			
10-03	4271420031	DANIEL B CRANE	08/09/84–09/04/84	WASH/CHICAGO/DANVILLE/CHICAGO/WASH ROUND TRIP AIRFARE	354.00
10-03	4271420029	Do	09/06/84–09/12/84	WASH/CHICAGO/DANVILLE/CHICAGO/WASH ROUND TRIP AIRFARE	278.00
10-03	4271420030	Do	09/13/84–09/18/84	WASH/CHICAGO/DANVILLE/CHICAGO/WASH ROUND TRIP AIRFARE	278.00
10-04	4276630004	AMBASSADOR PRINTING	08/23/84	PRINTING SERVICES	5,719.00
10-04	4276630002	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	111.92
10-04	4276630003	Do	08/01/84–08/31/84	C&P TELEPHONE COMPANY	9.71
10-04	4276630010	FEDERAL EXPRESS CORP.	08/28/84	MAIL DELIVERY	36.00
10-04	4276630006	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES	59.36
10-04	4276630007	Do	09/22/84	TELEPHONE CHARGES	156.81
10-04	4276630008	Do	09/22/84	TELEPHONE CHARGES	58.85
10-04	4276630001	INTER-STATE WATER CO	09/17/84	SEWER BILL FOR DISTRICT	20.55
10-04	4276630005	JENSEN PRESS, INC.	09/05/84	PRINTING NEWSLETTERS	3,132.00
10-04	4276630009	SARAH A. CAREY	09/01/84–09/30/84	OFFICE CLEANING IN DISTRICT	25.00
10-09	4283540001	FEDERAL EXPRESS CORP.	08/23/84	MAIL DELIVERY	40.00
10-09	4283540003	UNITED AIR LINES	06/08/84	AIR FARE - CHICAGO/CHAMP/DAYTON/WASHINGTON - FOR MEMBER	185.00
10-09	4283540002	Do	06/29/84	AIR FARE - WASHINGTON/CHICAGO/DANVILLE - FOR MEMBER	280.00
10-10	4284320002	C & P TELEPHONE	06/01/84–06/30/84	C&P TELEPHONE	4.40
10-10	4284320003	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS	59.16
10-10	4284320004	FEDERAL EXPRESS CORP.	07/17/84	DELIVERY SERVICE	24.00
10-10	4284320009	GENERAL TELEPHONE OF WISCONSIN	08/07/84	PHONE SERVICE	133.84
10-10	4284320010	Do	08/07/84	LONG DISTANCE CARRIER	.50
10-10	4284320012	ILLINOIS POWER COMPANY	07/26/84	UTILITIES	95.13
10-10	4284320005	PRESS SERVICES, INC	07/26/84	PRESS CLIPPINGS SERVICE	70.30
10-10	4284320008	SARAH A. CAREY	08/01/84–08/31/84	OFFICE CLEANING	25.00
10-10	4284320001	THE HOLIDAY	07/19/84	HOTEL EXPENSES FOR MEMBER DURING TOWNMEETINGS	192.30
10-10	4284320006	WESTERN UNION TELEGRAPH CO.	07/27/84–07/27/84	DELIVERY SERVICE	37.21
10-10	4284320011	WOODBURY'S	07/09/84–07/31/84	OFFICE SUPPLIES FOR DISTRICT	29.73
10-11	4276830004	DANVILLE SANITARY DISTRICT	06/01/84–08/31/84	UTILITIES IN DISTRICT OFFICE	6.11
10-11	4276830005	ILLINOIS BELL TELEPHONE COMPANY	09/07/84–10/06/84	ILLINOIS BELL	104.75
10-11	4276830006	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS	2.50
10-11	4276830001	PRESS SERVICES, INC	05/01/84–05/31/84	CLIPPING SERVICE	86.80
10-11	4276830002	Do	06/01/84–06/30/84	CLIPPING SERVICE	77.35
10-11	4276830003	THE NEWS GAZETTE	04/01/84–01/01/85	SUBSCRIPTION RENEWAL	58.50
10-24	4296340028	AT&T INFORMATION SYSTEMS	09/07/84	PHONE CHARGES	145.72
10-24	4296340034	Do	09/22/84	PHONE CHARGES	28.15
10-24	4296340030	RALPH LYNN BILLINGS	09/03/84–09/28/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 2,851 MI @ .20/MI	570.20
10-24	4296340031	Do	09/03/84–09/28/84	HOTEL & MEALS WHILE TRAVELING IN-DISTRICT	178.56
10-24	4296340026	CAPITOL HILL GRAPHICS	11/28/83	TYPESETTING FOR NEWSLETTERS	322.33
10-24	4296340020	DANIEL B CRANE	09/20/84–09/25/84	AIRFARE WASH/CHICAGO/DANVILLE/CHICAGO/WASHINGTON	278.00
10-24	4296340021	Do	09/26/84–10/02/84	AIRFARE WASH/CHICAGO/DANVILLE/CHICAGO/WASHINGTON	386.00
10-24	4296340022	FEDERAL EXPRESS CORP.	09/10/84	MAIL DELIVERY	24.00

10-24	4296340032	Do	09/11/84	MAIL DELIVERY	42.50
10-24	4296340023	Do	09/17/84–09/18/84	MAIL DELIVERY	36.50
10-24	4296340033	MICRO RESEARCH, INC	07/05/84	PRINTING OF LABELS	499.99
10-24	4296340027	MONROE SYSTEMS FOR BUSINESS	09/17/84	XEROX PAPER FOR DISTRICT OFFICE	66.00
10-24	4296340019	PRESS SERVICES, INC	09/01/84–09/30/84	NEWS CLIPPING SERVICE	126.17
10-24	4296340029	ROBINSON COMMUNITY CENTER	08/16/84	MEETING ROOM RESERVATION FOR TOWN MEETING WITH CONGRESSMAN	15.00
10-24	4296340036	TRW CORPORATION	08/01/83–08/31/84	RENTAL FOR HAZELTINE	80.00
10-24	4296340025	Do	09/01/83–09/30/83	RENTAL FOR HAZELTINE	80.00
10-29	4300890105	DAVID ISAACSON REAL ESTATE	10/01/84–10/30/84	RENT 425B N.GILBERT	495.00
10-29	4300890106	TOMMIE DEAN FEHRENBACHER	10/01/84–10/30/84	RENT 221 E. MAIN	250.00
10-31	4303220014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	164.39
10-31	4305200014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	123.90
10-31	4305900413	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,476.14
10-31	4306240040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		231.15
10-31	4306530024	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		71.50
11-06	4304440022	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	184.43
11-06	4304440023	Do	09/01/84–09/30/84	C&P TELEPHONE	9.58
11-06	4304440024	FEDERAL EXPRESS CORP.	09/26/84	OVERNIGHT MAIL DELIVERY	12.50
11-07	4303320008	GENERAL TELEPHONE CO	10/07/84	GENERAL TELEPHONE	133.84
11-07	4303320009	Do	10/07/84	AT&T COMMUNICATIONS	1.14
11-07	4303320010	ILLINOIS POWER COMPANY	10/08/84	UTILITIES IN DISTRICT OFFICE	74.76
11-07	4303320005	MARSHA WEST	06/09/84	REIMB FOR LUNCHEON WITH CONGRESSMAN & CONSTITUENTS	42.54
11-07	4303320012	Do	08/01/84–09/05/84	REIMB FOR MAILING CERTIFIED LETTERS TO CONSTITUENTS	6.85
11-07	4303320007	Do	08/03/84	REIMB FOR OFFICE SUPPLIES TO BE USED TOWN MEETINGS	13.94
11-07	4303320011	Do	08/08/84–08/27/84	MILEAGE FOR IN-DISTRICT TRAVEL 299 MI @ .20	59.80
11-07	4303320006	Do	08/10/84	REIMB FOR RESERVING ROOM AT UNITY HIGH SCHOOL FOR TOWN MEETING	25.00
11-07	4304440025	ILLINOIS BELL TELEPHONE COMPANY	10/07/84–11/06/84	ILLINOIS BELL	101.41
11-07	4304440026	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	3.88
11-07	4312500006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	164.38
11-07	4312670015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	122.28
11-27	4324830021	FEDERAL EXPRESS CORP.	10/19/84	OVERNIGHT MAIL DELIVERY	14.00
11-27	4324830022	Do	10/23/84–10/25/84	OVERNIGHT MAIL DELIVERIES	88.00
11-27	4324830023	GENERAL TELEPHONE OF WISCONSIN	11/07/84	PHONE SERVICE IN DISTRICT OFFICE	135.34
11-27	4324830019	MILLER OFFICE EQUIPMENT	10/30/84–10/30/84	XEROX PAPER FOR DISTRICT OFFICE	23.00
11-27	4324830020	PRESS SERVICES, INC	10/01/84–10/31/84	PRESS CLIPPING SERVICE	93.98
11-27	4331890105	DAVID ISAACSON REAL ESTATE	11/01/84–11/30/84	RENT 425B N.GILBERT	495.00
11-27	4331890106	TOMMIE DEAN FEHRENBACHER	11/01/84–11/30/84	RENT 221 E. MAIN	250.00
11-30	4331500029	AT&T INFORMATION SYSTEMS	11/08/84–12/07/84	PHONE SERVICE	143.59
11-30	4331500011	RALPH LYNN BILLINGS	10/01/84–10/31/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 1901 MILES @ .20 PER MILE	380.20
11-30	4331500012	Do	10/01/84–10/31/84	MEALS WHILE TRAVELING IN-DISTRICT	86.96
11-30	4331500013	FEDERAL EXPRESS CORP.	10/30/84	OVERNIGHT MAIL DELIVERY	14.00
11-30	4331500014	MARSHA WEST	10/15/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 300 MILES @ .20 PER MILE	60.00
11-30	4334610037	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHAMPAIGN	1,197.00
11-30	4335900410	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,460.18
11-30	4338430039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		754.48
12-05	4326290003	DANIEL B CRANE	10/04/84	RIEMB FOR AIRFARE ONE WAY WASH/CHICAGO/DANVILLE	228.00
12-05	4326290004	Do	10/09/84–10/10/84	REIMB FOR AIRFARE R/T DANVILLE/WASHINGTON/CHICAGO/DANVILLE	422.00
12-05	4326290005	Do	11/13/84	REIMB FOR AIRFARE ONE WAY DANVILLE/CHICAGO/WASHINGTON	221.00
12-05	4326290001	MARSHA WEST	09/17/84	MEALS WITH CONG AND CONST	6.68
12-05	4326290002	Do	09/25/84	REIMB FOR MAILING POUCH FOR CONST	3.25
12-06	4335630024	POSTMASTER	10/18/84	20 CENT STAMPS	40.00
12-07	4339310014	ILLINOIS POWER COMPANY	11/06/84	UTILITIES IN DISTRICT OFFICE	47.87
12-07	4339310017	DONALD H WATSON	08/01/84–11/01/84	JANITORIAL SUPPLIES FOR DISTRICT OFFICE	14.43
12-07	4339310015	Do	10/10/84–11/01/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 840 MI @ .24/MI	168.00
12-07	4339310016	Do	10/29/84	MOTEL ROOM WHILE TRAVELING	27.13
12-07	4339310018	Do	10/30/84	XEROX PAPER FOR DISTRICT OFFICE	6.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL B CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4347520014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	122.38
12-13	4347620014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	164.40
12-14	4342340020	GSA, OAD, FINANCE DIVISION	08/22/84	PHONE SERVICE	165.55
12-14	4342340021	Do	08/22/84	PHONE SERVICE	58.85
12-14	4342340022	Do	08/22/84	PHONE SERIVICE	59.36
12-14	4342340024	STIPES PRINTING	04/30/84	PRINTING SERVICES	181.50
12-14	4342340025	THOMAS J LANKFORD	08/16/84–08/28/84	PRINTING	404.50
12-17	4346560022	POSTMASTER	11/29/84	20¢ STAMPS	60.00
12-17	4347200024	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE CHARGES	35.65
12-17	4347200025	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	162.42
12-17	4347200021	DANIEL B CRANE	10/03/84	REFRESHMENTS FOR MEETING HELD WITH CONGRESSMAN IN OFFICE	41.41
12-17	4347200020	FEDERAL EXPRESS CORP	10/03/84	OVERNIGHT DELIVERY OF MAIL	14.00
12-17	4347200022	Do	10/03/84	OVERNIGHT DELIVERY	28.00
12-17	4347200018	Do	10/04/84	OVERNIGHT DELIVERY OF MAIL	14.00
12-17	4347200023	Do	11/01/84	OVERNIGHT DELIVERY	14.00
12-17	4347200026	Do	11/05/84	OVERNIGHT DELIVERY	14.00
12-17	4347200019	BETTY JOAN WIMER	10/29/84	HOTEL ROOM WHILE WORKING IN DANVILLE OFFICE	27.13
12-27	4361890106	DAVID ISAACSON REAL ESTATE	12/01/84–12/30/84	RENT 425B N.GILBERT	495.00
12-27	4361890107	TOMMIE DEAN FEHRENBACHER	12/01/84–12/30/84	RENT 221 E. MAIN	250.00
12-31	4366900410	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,460.18
12-31	5002760017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,510.33
12-31	5002800016	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		10.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,702.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,072.66
TOTAL	**135,774.95**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ALCORN, PEGGY A	10/01/84–12/31/84	COMPUTER OPERATOR	5,924.99
BLAHA, RENA A	10/01/84–10/31/84	CASEWORKER	1,725.00
Do	11/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,950.00
COLEMAN, ROBERT C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,967.01
CRANE, JEFFREY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,150.00
DAVIS, GERI N	10/01/84–12/31/84	CASE WORKER	4,400.00
EBERLY, DON EUGENE	10/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
ESHLEMAN, AMY	10/01/84–12/31/84	RECEPTIONIST	3,200.00
FOSTER, ROBERT F	10/01/84–12/31/84	PRESS ASSISTANT	12,900.00

		GREEN, NANCY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,300.00
		HACKETT, CHRISTINE L	10/01/84–12/31/84	STAFF ASSISTANT	4,041.67
		JORDAN, GEORGE HARRIS	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,024.99
		LEWIS, EARL W	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,499.99
		MCCUSKER, ALFRED STIEL	10/01/84–12/31/84	D.C. INTERN	1,395.00
		MUELLER, ROBERT WILLIAM	10/01/84–12/31/84	RESEARCH ASSISTANT	300.00
		NOLL, KATHRYN SMITH	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,024.99
		O'BRIEN, DENNIS J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,774.99
		PALMER, KAREN I.	10/01/84–12/31/84	CASEWORKER	3,700.01
		VANDEGRAAFF, JAMES D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,875.01

EXPENSES

10-03	4262470024	C & P TELEPHONE	07/01/84–07/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	50.11
10-03	4262470021	COMMONWEALTH EDISON	07/19/84–08/17/84	ELECTRIC SERVICE CHARGES FOR DISTRICT OFFICE 1450 S. NEW WILKE RD., ARLINGTON HEIGHTS, IL	36.21
10-03	4262470022	Do	07/19/84–08/17/84	ELECTRIC SERVICES FOR DISTRICT OFFICE 1415 CEDARLAKE ROAD., ROUND LAKE BEACH, IL	13.33
10-03	4262470023	COMPRINT	08/21/84	PRINTING CHARGES FOR AUGUST 1984 CONGRESSIONAL REPORT	2,894.24
10-03	4271250016	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES FOR DATA SERVICES LINE	14.30
10-03	4271250024	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES WASH. DC OFFICE	93.81
10-03	4271250025	Do	08/01/84–08/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	11.47
10-03	4271250032	Do	08/01/84–08/31/84	AT&T INFO SYS CHARGES FOR DATA SERVICE LINE	53.43
10-03	4271250026	COMMONWEALTH EDISON	08/17/84–09/18/84	ELECTRIC BILL FOR ROUND LAKE BEACH DISTRICT OFFICE	11.69
10-03	4271250027	Do	08/17/84–09/18/84	ELECTRIC BILL FOR ARLINGTON HEIGHTS IL DISTRICT OFFICE	36.93
10-03	4271250021	CONGRESSIONAL QUARTERLY INC	12/23/84–12/24/85	SUBSCRIPTION RENEWAL FOR CONG QUARTERLY SERVICE	599.00
10-03	4271250018	GERI N DAVIS	08/24/84–09/09/84	REIMB FOR PAYMENT OF CLEANING SUPPLIES FOR DISTRICT OFFICE	6.34
10-03	4271250019	Do	08/31/84	REIMB FOR DEVELOPMENT OF OFFICIAL PHOTOGRAPHS	11.83
10-03	4271250028	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS MONTHLY CHARGES FOR WASHINGTON DC OFFICE	33.68
10-03	4271250029	Do	09/22/84	TIAS MONTHLY CHARGES FOR CRYSTAL LAKE IL OFFICE	43.83
10-03	4271250030	Do	09/22/84	TIAS MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	79.87
10-03	4271250022	ILLINOIS BELL TELEPHONE COMPANY	08/19/84–09/18/84	IL BELL MONTHLY CHARGES FOR CRYSTAL LAKE IL DISTRICT OFFICE	40.86
10-03	4271250023	Do	08/19/84–09/18/84	AT&T INFO SYS MONTHLY EQUIPMENT CHARGES FOR CRYSTAL LAKE IL DISTRICT OFFICE	25.59
10-03	4271250020	EARL LEWIS	09/19/84	REIMB FOR PURCHASE OF LIGHT BULBS FOR ARLINGTON HEIGHTS DISTRICT OFFICE	12.26
10-04	4272550001	PHILIP M CRANE	09/06/84	REIMB FOR CHARGES FOR DELIVERY OF OFFICIAL MAIL	9.35
10-04	4272550002	Do	09/07/84	REIMB FOR COURIER CHARGES FOR DELIVERY OF OFFICIAL MATERIALS TO CONSTITUENT VISITING DC	6.50
10-04	4272550003	THE TROVER SHOPS OF WASHINGTON	09/11/84	PAYMENT FOR BOOK, WORLD ALMANAC & BOOK OF FACTS	4.95
10-04	4272550004	THE WALL STREET JOURNAL	11/16/84–11/15/85	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR ARLINGTON HEIGHTS, IL OFFICE	101.00
10-09	4283540004	GERI N DAVIS	09/17/84–09/20/84	REIMB FOR HOTEL EXPENSES DURING STAY FOR THE CRS DISTRICT STAFF INSTITUTE	361.42
10-09	4283540005	Do	09/17/84–09/20/84	REIMB FOR TRAVEL TO AND FROM NATIONAL AIRPORT FOR STAY FOR CRD DISTRICT STAFF INSTITUTE	11.80
10-09	4283540006	Do	09/18/84	REIMB FOR MEALS DURING STAY FOR CRS DISTRICT STAFF INSTITUTE	21.06
10-09	4283540007	ROBERT F FOSTER	09/23/84–09/24/84	REIMB FOR AIR FARE TO AND FROM DISTRICT TO CONDUCT OFFICIAL BUSINESS - DC/CHICAGO/DC	436.00
10-09	4283540008	Do	09/23/84–09/24/84	REIMB FOR TRAVEL EXPENSES WHILE IN DISTRICT - CAB FARE O'HARE/HOTEL; TRAIN FARE HOTEL/PRESS CONFERENCE.	11.55
10-10	4284580002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/24/85	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	599.00
10-10	4284580001	ROBERT F FOSTER	09/23/84–09/24/84	REIMB FOR HOTEL EXPENSE DURING OFFICIAL STAY IN DISTRICT	40.10
10-19	4291800017	AT&T INFORMATION SYSTEMS	09/01/84–10/03/84	MONTHLY CHARGES FOR ROUND LAKE BEACH IL DISTRICT OFFICE	29.92
10-19	4291800018	Do	09/01/84–10/05/84	MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL DISTRICT OFFICE	45.03
10-19	4291800014	ILLINOIS BELL TELEPHONE COMPANY	09/01/84–09/30/84	ILLINOIS BELL MONTHLY CHARGES FOR ROUND LAKE BEACH, IL DISTRICT OFFICE	67.55
10-19	4291800015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS MONTHLY CHARGES FOR ROUND LAKE BEACH, IL DISTRICT OFFICE	10.65
10-19	4291800016	ILLINOIS PRESS ASSOCIATION, INC	09/01/84–09/30/84	CLIPPING SERVICES FOR MONTH OF SEPTEMBER	43.51
10-22	4296550006	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PRINTS REPRODUCED FOR OFFICIAL PURPOSES	46.00
10-22	4296550008	C.P.S. DATA CENTER	09/28/84	COMPUTER LABELS SHIPPING CHARGE	16.75
10-22	4296550007	Do	10/12/84	COMPUTER WORK	99.24
10-22	4296550001	ROBERT C COLEMAN	10/02/84	REIMB FOR MEALS IN DISTRICT	26.50
10-22	4296550014	Do	10/02/84–10/03/84	REIMB FOR AIR FARE - WASH, DC/CHICAGO, IL/WASH, DC	556.00
10-22	4296550002	Do	10/03/84	REIMB FOR MEAL WITH CONSTITUENT	17.50
10-22	4296550012	PHILIP M CRANE	09/21/84–09/25/84	REIMB FOR AIR FARE - WASH, DC/CHICAGO, IL/WASH, DC	654.00
10-22	4296550013	Do	10/02/84–10/03/84	REIMB FOR AIR FARE - WASH, DC/CHICAGO, IL/WASH, DC	556.00
10-22	4296550011	GERI N DAVIS	09/17/84–09/20/84	REIMB FOR AIR FARE CHICAGO/DC/CHICAGO	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	4296550003	ILLINOIS BELL TELEPHONE COMPANY	09/19/84–10/18/84	ILLINOIS BELL MONTHLY SERVICE	38.49
10-22	4296550004	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	6.21
10-22	4296550015	LORRAINE WILLICKE	09/24/84	PAYMENT FOR OFFICIAL PRESS LUNCH	117.90
10-22	4296550005	MCGRAW-HILL BOOK CO	10/03/84	PURCHASE OF BOOK	22.06
10-22	4296550010	THOMAS J LANKFORD	09/30/84	PRINTING CHARGES	335.48
10-22	4296550009	Do	10/15/84	PRINTING CHARGES	120.00
10-25	4297700030	ROBERT F FOSTER	09/23/84–09/24/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.00
10-26	4300390006	ROBERT C COLEMAN	10/02/84–10/03/84	REIMBURSEMENT FOR HOTEL IN DISTRICT	49.28
10-26	4300390005	Do	10/17/84–10/21/84	AIRFARE (DC-CHICAGO-DC)	581.00
10-26	4300390008	Do	10/19/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT	56.00
10-26	4300390007	Do	10/20/84–10/21/84	REIMBURSEMENT FOR HOTEL IN DISTRICT	55.06
10-29	4298610044	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	(8.75)
10-29	4300890109	JOHN MECHER	10/01/84–10/30/84	RENT 1419 CEDAR LAKE RD	325.00
10-29	4300890107	KUFFEL EGGERT COLLIMORE AND CO	10/01/84–10/30/84	RENT 1450 SO NEW WILKE RD	812.00
10-29	4300890108	LEONARD HEISLER	10/01/84–10/30/84	RENT 56 N.WILLIAMS	250.00
10-30	4300670015	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE FOR DATA SERVICE	14.10
10-30	4300670016	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE	53.43
10-30	4300670017	Do	09/01/84–09/30/84	C&P TELEPHONE TOLL CHARGES	.93
10-30	4300670018	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	75.62
10-31	4303290026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	242.84
10-31	4305530026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	178.53
10-31	4305900353	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,580.23
10-31	4306240019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		150.43
10-31	4306530025	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		27.30
11-07	4311570004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	286.82
11-07	4312620026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	176.31
11-27	4331890109	JOHN MECHER	11/01/84–11/30/84	RENT 1419 CEDAR LAKE RD	325.00
11-27	4331890107	KUFFEL EGGERT COLLIMORE AND CO	11/01/84–11/30/84	RENT 1450 SO NEW WILKE RD	812.00
11-27	4331890108	LEONARD HEISLER	11/01/84–11/30/84	RENT 56 N.WILLIAMS	250.00
11-28	4326420001	COMMONWEALTH EDISON	09/18/84–10/18/84	ELECTRIC BILL FOR ROUND LAKE BEACH OFFICE	9.89
11-28	4326420002	Do	09/18/84–10/18/84	ELECTRIC BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	37.58
11-28	4326420003	GENERAL SERVICES ADMINISTRATION	09/30/84	TIAS CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE, STMT. #640927	79.75
11-28	4326420004	Do	09/30/84	TIAS CHARGES FOR WASHINGTON, DC OFFICE, STMT. #640928	33.62
11-28	4326420005	Do	09/30/84	TIAS CHARGES FOR CRYSTAL LAKE DISTRICT OFFICE, STMT. #641629	43.83
11-28	4326450001	ILLINOIS BELL TELEPHONE COMPANY	10/04/84–11/03/84	ILLINOIS BELL CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	90.64
11-28	4326450002	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	6.51
11-28	4326620027	CRYSTAL LAKE NEWS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL 3-1 YEAR SUBSCRIPTIONS FOR DISTRICT OFFICES	45.00
11-28	4326620025	HUDSON'S DIRECTORY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	90.00
11-28	4326620024	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	125.64
11-28	4326620026	THE BARON REPORT	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	95.00
11-30	4335900351	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,667.52
11-30	4338430019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		827.44
11-30	4338600005	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		2.60
12-05	4326640005	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	MONTHLY CHARGES FOR WASHINGTON, DC OFFICE	27.20

12-05	4326640004	Do	10/06/84–11/05/84	MONTHLY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	42.21
12-05	4326640007	THE BARRINGTON PRESS, INC	11/29/84–11/29/85	SUBSCRIPTION RENEWAL, FOR ARLINGTON HEIGHTS DISTRICT OFFICE	15.00
12-05	4326640006	THE HEARLD/PADDOCK PUBLICATIONS	10/23/84–10/23/85	SUBSCRIPTION RENEWAL FOR ROUND LAKE BEACH DISTRICT OFFICE	122.20
12-05	4333300008	CPS/OAKLAND DATA CENTER	10/16/84	COMPUTER WORK	49.47
12-05	4333300005	ILLINOIS BELL TELEPHONE COMPANY	10/01/84–10/31/84	MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE	66.14
12-05	4333300006	ILLINOIS PRESS ASSOCIATION, INC	10/01/84–10/31/84	CLIPPING SERVICE CHARGES FOR MONTH OF OCTOBER	47.68
12-05	4333300007	WORLD RESEARCH, INC	08/28/84	PAYMENT FOR REPAIR OF DAMAGED FILM PURCHASED WITH OFFICIAL FUNDS	37.46
12-05	4334580001	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE MONTHLY CHARGES FOR DATA SERVICE LINE	14.11
12-05	4334580002	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES FOR DATA SERVICE LINE	53.43
12-05	4334580003	Do	10/01/84–10/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	7.11
12-05	4334580004	Do	10/01/84–10/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	115.86
12-13	4346420026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	176.62
12-13	4347600026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	242.85
12-14	4341540001	PHILIP M CRANE	11/11/84–11/13/84	REIMBURSEMENT FOR AIR FARE TO AND FROM DISTRICT - DC/CHICAGO/DC	684.00
12-14	4341540002	ILLINOIS BELL TELEPHONE COMPANY	10/19/84–11/18/84	MONTHLY CHARGES FOR CRYSTAL LAKE OFFICE	42.53
12-14	4341540004	PEOPLE	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	45.24
12-14	4341540003	TIME	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	51.48
12-17	4346800022	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	AT&T INFORMATION MONTHLY CHARGES FOR WASHINGTON, D.C. OFFICE	27.20
12-17	4346800023	Do	11/06/84–12/05/84	AT&T INFORMATION MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	42.21
12-17	4346800025	COMMONWEALTH EDISON	10/18/84–11/19/84	MONTHLY ELECTRIC CHARGES FOR ROUND LAKE BEACH, IL OFFICE	12.67
12-17	4346800026	Do	10/18/84–11/19/84	MONTHLY ELECTRIC CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	37.10
12-17	4346800024	DISTRICT COPIER CENTER	11/26/84	PURCHASE OF INK AND DEVELOPER FOR XEROX MACHINE	268.97
12-17	4346800015	GENERAL SERVICES ADMINISTRATION	11/22/84	TIAS CHARGES FOR WASHINGTON, D.C. OFFICE	33.12
12-17	4346800016	Do	11/22/84	TIAS CHARGES FOR ARLINGTON HEIGHTS IL OFFICE	74.82
12-17	4346800017	Do	11/22/84	TIAS CHARGES FOR CRYSTAL LAKE, IL OFFICE	43.18
12-17	4346800014	HARPER & ROW PUBLISHERS	11/28/84	PURCHASE OF BOOK, LOSING GROUND	24.53
12-17	4346800012	HUMAN EVENTS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL; FOR WASHINGTON, D.C. OFFICE	25.00
12-17	4346800020	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	MONTHLY ILLINOIS BELL CHARGES FOR ROUND LAKE BEACH, IL OFFICE	69.78
12-17	4346800021	Do	11/01/84–11/30/84	MONTHLY AT&T COMMUNICATIONS CHARGES FOR ROUND LAKE BEACH, IL OFFICE	2.35
12-17	4346800019	Do	11/04/84–12/03/84	MONTHLY AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	1.00
12-17	4346800027	Do	11/04/84–12/03/84	MONTHLY ILLINOIS BELL CHARGES FOR ARLINGTON HEIGHTS, IL OFFICE	137.49
12-17	4346800013	LAKELAND PUBLISHERS INC.	11/20/84–11/20/85	SUBSCRIPTION RENEWAL; FOR WASHINGTON, D.C. OFFICE	9.50
12-17	4346800010	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION RENEWAL, FOR WASHINGTON, D.C. OFFICE	574.00
12-17	4346800011	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION RENEWALS FOR NEW YORK TIMES, WASHINGTON POST, CHICAGO TRIBUNE, AND U.S. NEWS MAGAZINE.	744.50
12-27	4361890110	JOHN MECHER	12/01/84–12/30/84	RENT 1419 CEDAR LAKE RD	325.00
12-27	4361890108	KUFFEL EGGERT COLLIMORE AND CO	12/01/84–12/30/84	RENT 1450 SO NEW WILKE RD	812.00
12-27	4361890109	LEONARD HEISLER	12/01/84–12/30/84	RENT 56 N.WILLIAMS	250.00
12-31	4366900350	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,755.01
12-31	5002760038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,872.25
12-31	5002800033	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		8.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,153.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,288.17
TOTAL	**132,441.82**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	10/01/84–12/31/84	OFFICE MANAGER	8,268.99
BILLINGTON, WILLIE L	10/01/84–12/31/84		779.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOWSER, ALAN STEELE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,800.99
		BYRD, VALERI A	12/01/84–12/31/84	SHARED EMPLOYEE	200.00
		CARTER, TONY RUDOLPH	10/01/84–12/31/84	CLERK	3,600.00
		CHAMBLISS, WANDA EDWINNA	10/01/84–12/31/84	STAFF ASSISTANT	4,196.25
		CHASE, PATRICIA	10/01/84–12/31/84	RECEPTIONIST	4,220.49
		COOK, LOREE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,164.99
		DERRYCK, VIVIAN L	10/01/84–10/31/84	TEMPORARY EMPLOYEE	500.00
		GOODMAN, CARLOS K	10/16/84–12/31/84	STAFF ASSISTANT	2,833.33
		HORTON, PAMELA S	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,651.74
		JORDAN, TYRONE	10/01/84–12/31/84	STAFF ASSISTANT	3,392.01
		JUDEH, JUMANA	10/01/84–12/31/84	OFFICE MANAGER	5,449.74
		MIDGETT, ROBERT O	10/01/84–12/31/84	CASEWORKER	4,830.00
		MOORE, DAVID W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,044.49
		MOORE, DOMINGA L TORRES	10/01/84–12/31/84	STAFF ASSISTANT-SECRETARY	4,981.74
		MOYE, IDA MARIE	10/01/84–12/31/84	COMPUTER OPERATOR	6,380.49
		PRINGLE, BLANCHE	10/01/84–12/31/84	STAFF ASSISTANT	3,600.00
		ROTHSCHILD, ANTHONY J	10/01/84–12/31/84	CHIEF CASE WORKER	8,403.51
		SENESIE, SHEILA	12/01/84–12/31/84	SHARED EMPLOYEE	200.00
		SOLOMON, RICARDO A	10/01/84–12/31/84	STAFF ASSISTANT	6,692.76
		SWEENEY, JOHN P	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
		WILLOUGHBY, JOAN T	10/01/84–12/31/84	EXECUTIVE ASSISTANT	13,710.00
		EXPENSES			
10-03	4271460024	AFRICAN DIASPORA CONNECTION	09/20/84–09/20/85	SUBSCRIPTION	10.00
10-03	4271460021	CONGRESSIONAL QUARTERLY INC	08/25/84–08/25/85	SUBSCRIPTION 0447403	248.00
10-03	4271460025	CORY FOOD SERVICE INC.	08/08/84	COFFEE FOR CONSTITUENTS	43.50
10-03	4271460028	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	1,080.19
10-03	4271460029	PRICE OFFICE SUPPLIES INC	08/20/84	DETROIT OFFICE SUPPLIES	4.77
10-03	4271460022	THE DETROIT NEWS	10/15/84–01/13/85	SUBSCRIPTION	18.20
10-03	4271460023	THE WALL STREET JOURNAL	10/11/84–10/11/85	SUBSCRIPTION	101.00
10-03	4271460027	XEROX CORPORATION	07/27/84	XEROX SERVICES	45.12
10-03	4271460026	Do	08/17/84	XEROX SERVICES	3.89
10-03	4271690016	C & P TELEPHONE	08/31/84	TELEPHONE SERVICE	140.36
10-03	4271690021	Do	08/31/84	TELEPHONE SERVICE	19.31
10-03	4271690013	GEORGE W. CROCKETT	09/21/84–09/23/84	AIR FARE R/T WASHINGTON, DC TO DETROIT, IL AND RETURN TO WASHINGTON, DC	196.00
10-03	4271690014	Do	09/21/84–09/23/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
10-03	4271690015	Do	09/21/84–09/23/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	112.81
10-03	4271690020	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE	158.74
10-03	4271690017	MICHIGAN BELL TELEPHONE CO.	08/28/84–09/27/84	MICHIGAN BELL TOTAL CURRENT CHARGES	391.50
10-03	4271690018	Do	08/28/84–09/27/84	AT&T INFORMATION SYSTEMS TOTAL CURRENT CHARGES	229.60
10-03	4271690019	Do	08/28/84–09/27/84	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	16.57
10-15	4283510001	GEORGE W. CROCKETT	09/26/84–09/26/84	AIR FARE R/T WASHINGTON TO DETROIT AND RETURN	344.00
10-15	4283510002	Do	09/26/84–09/26/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
10-25	4297500016	THE BOARD OF EDUCATION	06/15/84–07/15/84	ELECTRICITY FOR DETROIT OFFICE	60.86

10-26	4299450027	LOREE COOK	08/28/84	PARKING COSTS WHILE ON OFFICIAL BUSINESS	6.00
10-26	4299450026	ERIC A RICHARDS	07/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 39 MILES AT .24 PER MILE	9.36
10-29	4299590030	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION	599.00
10-29	4299590026	JUMANA JUDEH	09/17/84	PUBLICATION	7.95
10-29	4299590029	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION & BINDERS	574.00
10-29	4299590028	THE DETROIT LEGAL NEWS CO	11/20/84–11/20/85	SUBSCRIPTION	45.00
10-29	4299590027	THE NEW YORK TIMES SALES, INC	08/14/84–10/28/84	SUBSCRIPTION	54.50
10-29	4300890110	THE BOARD OF EDUCATION	10/01/84–10/30/84	RENT 8401 WOODWARD	881.25
10-30	4298340017	AREA AGENCY ON AGING ASSN. OF MICHIGAN	10/11/84	SUBSCRIPTION	25.00
10-30	4298340007	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE SERVICE	252.69
10-30	4298340019	CORY FOOD SERVICE INC.	10/10/84	COFFEE FOR CONSTITUENTS	43.50
10-30	4298340018	DAVID R RAMAGE	10/11/84	PRINTING	474.35
10-30	4298340006	GSA, OAD, FINANCE DIVISION	09/30/84	OFFICE SUPPLIES	142.80
10-30	4298340013	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,017.70
10-30	4298340014	MICHIGAN BELL TELEPHONE CO.	09/28/84–10/27/84	MICHIGAN BELL TOTAL CURRENT CHARGES	351.98
10-30	4298340015	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS CURRENT CHARGES	12.00
10-30	4298340012	DAVID W MOORE	09/20/84–09/30/84	MILEAGE & PARKING FEE WHILE ON OFFICIAL BUSINESS IN DETROIT, 162 MI @ .24/MI	47.88
10-30	4298340008	Do	09/27/84–09/30/84	AIRFARE R/T DETROIT TO WASH, DC & RETURN ON OFFICIAL BUSINESS	130.00
10-30	4298340009	Do	09/27/84–09/30/84	HOTEL ACCOMMODATIONS & PHONE CALLS ON OFFICIAL BUSINESS IN WASHINGTON	274.21
10-30	4298340010	Do	09/27/84–09/30/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	24.20
10-30	4298340011	Do	09/27/84–09/30/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	59.63
10-30	4298340016	NEW YORK TIMES	10/01/84–12/30/84	PUBLICATION SUBSCRIPTION	58.50
10-30	4300670021	BRESSERS CROSS INDEX DIRECTORY CO	10/18/84–10/18/85	PUBLICATION - SUBSCRIPTION	226.60
10-30	4300670020	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/84	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	21.28
10-30	4300670019	THE BOARD OF EDUCATION	08/15/84–09/15/84	ELECTRICITY FOR DETROIT OFFICE	67.92
10-31	4303690011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	185.49
10-31	4305540011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	469.35
10-31	4305900363	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,436.93
10-31	4306240041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	449.95
11-06	4310440020	GEORGE W. CROCKETT	10/12/84	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	42.02
11-06	4310440017	Do	10/21/84–10/22/84	AIRFARE/ROUND TRIP WASH TO DETROIT & RETURN	364.00
11-06	4310440018	Do	10/21/84–10/22/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
11-06	4310440019	Do	10/21/84–10/22/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	30.26
11-07	4298200005	INTERFAITH ACTION FOR ECONOMIC JUSTICE	10/05/84	PUBLICATION	25.00
11-07	4298200006	UNIVERSITY OF NEBRASKA PRESS	10/11/84	PUBLICATIONS	11.95
11-07	4310440015	DAVID W MOORE	10/21/84–10/22/84	TRAVEL ON OFFICIAL BUSINESS IN DETROIT 89 MILES AT .24	21.36
11-07	4310440016	DOMINGA TORRES-MOORE	07/10/84–09/27/84	TRAVEL ON OFFICIAL BUSINESS IN DETROIT 209.90 MILES AT .24	50.38
11-07	4311570019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	185.47
11-07	4312550011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	400.69
11-08	4311520002	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE	2.63
11-08	4311520003	Do	09/01/84–09/30/84	TELEPHONE SERVICE	81.65
11-08	4311520004	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE	145.54
11-08	4311520001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION	63.85
11-15	4313630022	GEORGE W. CROCKETT	10/11/84–10/15/84	AIRFARE ROUND TRIP WASH TO DETROIT AND RETURN	211.00
11-15	4313630023	Do	10/11/84–10/15/84	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DETROIT	148.92
11-15	4313630024	Do	10/12/84	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	28.71
11-15	4313630021	DAVID R RAMAGE	10/16/84	PRINTING	280.00
11-15	4313630025	ANTHONY J ROTHSCHILD	09/27/84–09/30/84	AIRFARE ROUND TRIP DETROIT/WASH, DC AND RETURN ON OFFICIAL BUSINESS	130.00
11-15	4313630026	Do	09/27/84–09/30/84	HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFICIAL BUSINESS	251.70
11-15	4313630027	Do	09/27/84–09/30/84	PHONE CALLS ON OFFICIAL BUSINESS WHILE IN WASH, DC	8.47
11-15	4313630028	Do	09/27/84–09/30/84	MEALS WHILE ON OFFICIAL BUSINESS IN WASH, DC	25.05
11-15	4318700016	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE SERVICE	252.69
11-15	4318700015	DAVID R RAMAGE	10/31/84	PRINTING	468.35
11-15	4318700014	GSA, OAD, FINANCE DIVISION	10/18/84	DISTRICT OFFICE SUPPLIES	119.40
11-15	4319400026	GEORGE W. CROCKETT	10/30/84–11/08/84	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN	291.00
11-15	4319400027	Do	10/30/84–11/08/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	398.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4319400029	Do	10/30/84–11/08/84	TAXI TO AND FROM NATIONAL AIRPORT	18.00
11-15	4319400030	Do	10/30/84–11/08/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	166.67
11-15	4319400025	Do	10/31/84	MEAL FOR CONSTITUENT ON OFFICIAL BUSINESS	16.78
11-15	4319400028	Do	11/03/84–11/08/84	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT	34.00
11-27	4331890110	THE BOARD OF EDUCATION	11/01/84–11/30/84	RENT 8401 WOODWARD	881.25
11-28	4326620022	JOAN T. WILLLOUGHBY	10/31/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	24.85
11-28	4326620023	Do	10/31/84	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS WHILE IN DETROIT	43.26
11-28	4326620021	Do	10/31/84–11/02/84	HOTEL ACCOMMODATIONS WHILE IN DETROIT ON OFFICIAL BUSINESS	115.64
11-30	4331500004	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS	35.43
11-30	4331500005	Do	10/01/84–10/31/84	C&P TELEPHONE	3.31
11-30	4331500008	CONGRESSIONAL QUARTERLY INC	10/17/84	CQ BINDERS	28.00
11-30	4331500001	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,015.60
11-30	4331500002	MICHIGAN BELL TELEPHONE CO.	10/28/84–11/27/84	MICHIGAN BELL TOTAL CURRENT CHARGES	351.76
11-30	4331500003	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	9.50
11-30	4331500009	MICHIGAN CHRONICLE	12/16/84–12/16/85	SUBSCRIPTION	16.00
11-30	4331500007	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/08/84–11/08/85	SUBSCRIPTION	14.00
11-30	4331500006	THE NEW YORK TIMES SALES, INC	10/29/84	SUBSCRIPTION	65.00
11-30	4335900361	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,436.93
11-30	4338430040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		376.09
12-05	4333300003	GEORGE W. CROCKETT	11/16/84	PARKING COSTS WHILE IN DETROIT ON OFFICIAL BUSINESS	1.50
12-05	4333300001	Do	11/16/84–11/17/84	AIRFARE ROUND TRIP-WASH, DC TO DETROIT & RETURN	364.00
12-05	4333300002	Do	11/16/84–11/17/84	TAXI FARE TO & FROM NATIONAL AIRPORT	18.00
12-05	4333300004	Do	11/16/84–11/17/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	103.34
12-06	4338590001	CARLOS K GOODMAN	11/21/84	AIR FARE TO DETROIT - FOR OFFICIAL BUSINESS	89.00
12-06	4338590002	Do	11/25/84	MILEAGE ON OFFICIAL BUSINESS - DETROIT TO WASHINGTON, DC - 525 MILES @ .24 PER MILE	126.00
12-13	4341210024	AMERICAN DISTRICT TELEGRAPH CO.	11/13/84	REPLACE ALARM WIRES IN GLASS WINDOW BROKEN BY INTRUDER	52.00
12-13	4341210023	BENZ GLASS COMPANY	11/16/84	REPLACE GLASS WINDOW BROKEN BY INTRUDER	567.00
12-13	4346430011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	400.85
12-13	4347580011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	185.50
12-14	4342340027	GSA, OAD, FINANCE DIVISION	11/18/84	SUPPLIES FOR DETROIT OFFICE	72.46
12-14	4342340026	THE BOARD OF EDUCATION	09/15/84–10/15/84	ELECTRICITY FOR DETROIT OFFICE	90.64
12-17	4346240024	AT&T INFORMATION SYSTEMS	11/22/84	TELEPHONE SERVICE	390.46
12-17	4346240021	DAVID R RAMAGE	11/28/84	PRINTING	65.00
12-17	4346240022	FEDERAL EXPRESS CORP	11/15/84	DELIVERY SERVICE	25.00
12-17	4346240023	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE	114.79
12-17	4346240020	JOAN T. WILLLOUGHBY	10/31/84–11/02/84	AIRFARE/ROUND TRIP - WASH TO DETROIT AND RETURN ON OFFICIAL BUSINESS	196.00
12-18	4347370024	ROBERT O MIDGETT	10/31/84–11/05/84	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS, 96.4 MI @ .24	26.88
12-18	4347370023	DAVID W MOORE	10/31/84	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS, 224 MI @ .24	56.51
12-20	4352790030	CORY FOOD SERVICE INC.	12/05/84	COFFEE FOR CONSTITUENTS	43.60
12-20	4352790029	DAVID R RAMAGE	12/06/84	PRINTING	75.00
12-20	4352790027	MICHIGAN BELL TELEPHONE CO.	11/28/84–12/27/84	MICH BELL TOTAL CURRENT CHARGES	318.78
12-20	4352790028	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS TOTAL ITEMIZED CALLS	7.50
12-27	4361890111	THE BOARD OF EDUCATION	12/01/84–12/30/84	RENT 8401 WOODWARD	881.25
12-31	4366900360	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,436.93

12-31	5002760018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		477.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,900.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,103.76
TOTAL	**132,004.29**

OFFICE OF THE HON. NORMAN E DAMOURS

SALARIES

BEAUCHESNE, SUZANNE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	12,129.16
BOISVERT, ROGER P	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,499.99
BREW, MARY J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,558.33
BURKE, GEORGE A	11/01/84–12/31/84	PRESS ASSISTANT	6,302.83
FREEDMAN, ANITA	10/01/84–12/31/84	SEACOAST REPRESENTATIVE	6,130.67
GRIFFITHS, JOY M	10/01/84–12/31/84	SECRETARY	7,005.67
JONES, ROBERT F	10/01/84–12/31/84	PART-TIME EMPLOYEE	900.00
MARKIEWICZ, STEPHANIE J	10/01/84–12/31/84	STAFF ASSISTANT	4,587.50
MCDERBY, LILLIAN C	10/01/84–12/31/84	OFFICE MANAGER	6,455.67
MEARA, CHARLES E	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	7,541.66
OBERT, JOHN C	10/01/84–12/31/84	WRITER	3,000.00
RADWAY, MICHAEL PORTER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,299.99
ROY, MICHELE R	10/01/84–12/31/84	RECEPTIONIST	4,608.33
SMITH, CAROLE T	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,458.34
SOBEL, CHARLOTTE B	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,083.33
THIBEAULT, ROBERT F	10/01/84–12/31/84	DISTRICT CASEWORKER	4,458.33

EXPENSES

10-03	4272560006	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CHARGES	16.54
10-03	4272560007	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T TELEPHONE CHARGES	365.22
10-03	4272560005	NEW ENGLAND TELEPHONE COMPANY	08/01/84–08/31/84	NEW ENGLAND TELEPHONE CHARGES - TOLL FREE LINE	193.20
10-03	4272560002	Do	08/10/84–09/09/84	AT&T INFORMATION SYSTEM CHARGES - MANCHESTER COMMIERICIAL	3.56
10-03	4272560003	Do	08/10/84–09/09/84	AT&T COMMUNICATION CHARGES - MANCHESTER COMMERCIAL	64.18
10-03	4272560004	Do	08/10/84–09/09/84	NEW ENGLAND TELEPHONE CHARGES - MANCHESTER COMMERCIAL	90.53
10-03	4272560001	ROBERT FRANCIS JONES & ASSOCIATES	07/27/84	COMPUTER WORK	485.80
10-11	4283810005	GENERAL SERVICES ADMINISTRATION	08/22/84	PORTSMOUTH FTS	95.40
10-11	4283810001	NEW ENGLAND TELEPHONE COMPANY	08/13/84–09/12/84	NEW ENGLAND TELEPHONE CHARGES PORTSMOUTH COMMERCIAL	57.66
10-11	4283810002	Do	08/13/84–09/12/84	AT&T COMMUNICATIONS CHARGES PORTSMOUTH COMMERCIAL	8.38
10-11	4283810003	Do	08/13/84–09/12/84	NEW ENGLAND TELEPHONE CHARGES PORTSMOUTH COMMERCIAL	42.62
10-11	4283810004	Do	08/13/84–09/12/84	AT&T COMMUNICATIONS CHARGES PORTSMOUTH COMMERCIAL	1.08
10-26	4298420010	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	TERMINAL LEAS	180.00
10-26	4298420011	ANITA FREEDMAN	09/01/84–09/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 1140 MILES AT .24 PER MILE PLUS TOLLS	278.60
10-26	4298420006	GENERAL SERVICES ADMINISTRATION	08/22/84	LACONIA FTS	26.55
10-26	4298420007	Do	09/22/84	MANCHESTER FTS	387.77
10-26	4298420008	Do	09/22/84	LACONIA FTS	26.93
10-26	4298420012	Do	09/30/84	MANCHESTER FTS	335.15
10-26	4298420009	CHARLES E MEARA	09/01/84–09/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 680 MILES AT .24 PER MILE PLUS TOLLS	166.90
10-26	4298420002	NEW ENGLAND TELEPHONE COMPANY	08/25/84–09/24/84	NEW ENGLAND TELEPHONE CHARGES - LACONIA COMMERICIAL	41.92
10-26	4298420003	Do	08/25/84–09/24/84	AT&T INFORMATION SYSTEM CHARGES - LACONIA COMMERICIAL	63.08
10-26	4298420004	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS CHARGES - LACONIA COMMERCIAL	1.00
10-26	4298420005	Do	09/01/84–09/30/84	NEW ENGLAND TELEPHONE CHARGES - TOLL FREE LINE	182.40
10-26	4298420001	WESTERN UNION	09/01/84–09/30/84	TELEGRAM SERVICES	78.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN E DAMOURS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298610045	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	49.00
10-30	4300570001	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY - TOLL CHARGES	4.66
10-30	4300570002	Do	09/01/84–09/30/84	AT&T COMMUNICATION - TOLL CHARGES	142.44
10-31	4303290028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	206.74
10-31	4305530028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	147.37
10-31	4305900072	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,078.03
10-31	4306240020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		494.96
11-07	4311570006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	206.73
11-07	4312620028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	145.55
11-09	4311310004	GENERAL SERVICES ADMINISTRATION	09/30/84	LACONIA FTS	26.93
11-09	4311310009	Do	09/30/84	PORTSMOUTH FTS	95.40
11-09	4311310001	NEW ENGLAND TELEPHONE COMPANY	09/10/84–10/09/84	NEW ENGLAND TELEPHONE CHARGES MANCHESTER COMMERCIAL	91.98
11-09	4311310002	Do	09/10/84–10/09/84	AT&T INFORMATION SYSTEM CHARGES	3.56
11-09	4311310003	Do	09/10/84–10/09/84	AT&T COMMUNICATION CHARGES MANCHESTER COMMERCIAL	61.28
11-09	4311310005	Do	09/13/84–10/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	47.74
11-09	4311310006	Do	09/13/84–10/12/84	PORTSMOUTH COMMERCIAL AT&T COMMUNICATION CHARGES	.58
11-09	4311310007	Do	09/13/84–10/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	65.32
11-09	4311310008	Do	09/13/84–10/12/84	PORTSMOUTH COMMERCIAL CHARGES, AT&T COMMUNICATIONS	5.20
11-30	4331520008	ANITA FREEDMAN	10/01/84–11/06/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 1683 MILES @ .24 PER MILE & ROLL OF NH TOKENS	408.92
11-30	4331520007	CHARLES E MEARA	10/01/84–10/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 510 MILES @ .24 PER MILE PLUS TOLLS	126.65
11-30	4331520006	NEW ENGLAND TELEPHONE CO.	10/01/84–10/31/84	TOLL FREE LINE	214.80
11-30	4331520010	NEW ENGLAND TELEPHONE COMPANY	09/25/84–10/24/84	NEW ENGLAND TELEPHONE CHARGES - LACONIA COMMERCIAL	44.09
11-30	4331520011	Do	09/25/84–10/24/84	AT&T TELEPHONE CHARGES - LACONIA COMMERCIAL	63.08
11-30	4331520012	Do	09/25/84–10/24/84	AT&T COMMUNICATION CHARGES - LACONIA COMMERCIAL	.50
11-30	4331520009	THE WESTERN UNION TELEGRAPH CO.	10/31/84	OFFICIAL TELEGRAM SERVICES	30.01
11-30	4334620001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LACONIA NH 00000	721.00
11-30	4334620002	Do	10/01/84–12/31/84	RENT MANCHESTER NH 00000	4,643.00
11-30	4334620003	Do	10/01/84–12/31/84	RENT PORTSMOUTH NH 00000	1,911.00
11-30	4335900068	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,078.03
11-30	4338430020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		361.34
12-06	4339540002	NEW ENGLAND TELEPHONE COMPANY	10/10/84–11/09/84	NEW ENGLAND TELEPHONE CHARGES - MANCHESTER COMMERCIAL	89.54
12-06	4339540003	Do	10/10/84–11/09/84	AT&T TELEPHONE INFORMATION SYSTEM CHARGES - MANCHESTER COMMERCIAL	3.56
12-06	4339540004	Do	10/10/84–11/09/84	AT&T COMMUNICATION CHARGES - MANCHESTER COMMERCIAL	52.04
12-06	4339540031	Do	10/13/84–11/12/84	NEW ENGLAND TELEPHONE CHARGES - PORTSMOUTH COMMERCIAL	45.48
12-11	4339550002	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE COMPANY - LONG DISTANCE TELEPHONE CHARGES	2.68
12-11	4339550003	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE CHARGES	123.22
12-11	4339550001	ITT DIALCOM, INC.	11/01/84–11/30/84	COMPUTER SERVICES	975.00
12-11	4339550004	NEW ENGLAND TELEPHONE COMPANY	10/13/84–11/12/84	NEW ENGLAND TELEPHONE CHARGES - PORTSMOUTH COMMERCIAL	54.79
12-11	4339550005	Do	10/13/84–11/12/84	AT&T COMMUNICATION CHARGES - PORTSMOUTH COMMERCIAL	1.50
12-13	4346420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	145.66
12-13	4347600028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	206.75
12-17	4346560023	POSTMASTER	11/16/84	200 - 20¢ STAMPS	40.00
12-26	4355600011	SUZANNE BEAUCHESNE	11/19/84	RENTAL CAR EXPENSES FOR TRAVEL	30.00
12-26	4355600010	Do	11/19/84–11/26/84	OFFICIAL PLANE TRAVEL DC TO BOSTON AND RETURN	120.00

12-26	4355600012	Do	11/26/84	BUS SERVICE TO AIRPORT FOR TRAVEL	17.00
12-26	4355600002	NORMAN E D'AMOURS	11/21/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM MANCHESTER, NH TO WASHINGTON IN PRIVATE AUTO 497 MI AT .20/MI.	99.40
12-26	4355600005	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/16/84	TERMINAL LEASE	90.00
12-26	4355600006	EXECUTIVE AUTO LEASE	12/01/84–12/31/84	LEASED AUTO	399.82
12-26	4355600013	GENERAL SERVICES ADMINISTRATION	11/22/84	MANCHESTER FTS	5.74
12-26	4355600014	Do	11/22/84	PORTSMOUTH FTS	140.62
12-26	4355600001	MASTER CARD	11/07/84	MEMBERS OFFICIAL PLANE TRAVEL TO WASHINGTON FROM BOSTON	105.00
12-26	4355600008	NEW ENGLAND TELEPHONE COMPANY	10/25/84–11/24/84	NEW ENGLAND TELEPHONE CHARGES	41.92
12-26	4355600009	Do	10/25/84–11/24/84	AT&T TELEPHONE CHARGES 524-7185	63.08
12-26	4355600003	Do	11/01/84–11/30/84	TOLL FREE LINE (MANCHESTER) 400-1504	109.20
12-26	4355600004	ROBERT FRANCIS JONES & ASSOCIATES	12/05/84	COMPUTER SERVICES	2,706.36
12-26	4355600007	THE WESTERN UNION TELEGRAPH CO.	11/01/84	TELEGRAM SERVICES	64.50
12-31	4366900068	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,078.03
12-31	5002760039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		188.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,019.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,668.18
TOTAL	**118,687.98**

OFFICE OF THE HON. W C (DAN) DANIEL

SALARIES

ANDERSON, VIVIAN O	10/01/84–12/31/84	PERSONAL SECRETARY	8,510.40
BLEDSOE, JEARLINE	10/01/84–12/31/84	STAFF ASSISTANT	4,280.31
COGGIN, DIANE GAYLE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,020.90
FLETCHER, W FRED	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
HALL, DEBORAH LYNN	10/01/84–12/14/84	CLERK	2,294.00
HOYE, TERRY C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	11,053.65
MOOREFIELD, JENNIFER MARY	10/01/84–12/31/84	SECRETARY	3,375.01
PECKHAM, DONNA WINIFRED	10/22/84–12/31/84	STAFF ASSISTANT	3,066.66
PRICE, FRANCES H	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	8,525.01
SMITH, JEAN REED	12/17/84–12/31/84	STAFF ASSISTANT	777.78
WALKER, WANDA S	10/01/84–10/19/84	SECRETARY	920.43
WARD, ANN F	10/01/84–12/31/84	STAFF ASSISTANT	4,067.32
WATKINS, MARGARET D	10/01/84–12/31/84	STAFF ASSISTANT	4,686.51
WILSON, JEAN E	10/01/84–12/31/84	STAFF ASSISTANT	4,960.11

EXPENSES

10-11	4279310011	C & P TELEPHONE	08/30/84	TELEPHONE-C&P SERVICE	12.00
10-11	4279310012	Do	08/30/84	TELEPHONE-AT&T INFO SERVICES	430.85
10-11	4279310009	Do	08/31/84	TELEPHONE-TOLL CHGS AT&T COMM	46.83
10-11	4279310001	C & P TELEPHONE COMPANY	08/02/84–09/01/84	TELEPHONE-DANVILLE DIST. OFFICE C&P TELEPHONE	91.36
10-11	4279310003	Do	08/02/84–09/01/84	TELEPHONE-DANVILLE DIST. OFFICE, AT&T INFO SYSTEMS	46.51
10-11	4279310004	Do	08/02/84–09/01/84	TELEPHONE-DANVILLE, VA DIST OFFICE, AT&T COMMUNICATIONS	.50
10-11	4279310005	CENTEL	09/19/84	TELEPHONE-FARMVILLE DIST OFFICE	26.22
10-11	4279310010	CENTRAL TELEPHONE CO	08/19/84	TELEPHONE-FARMVILLE DIST OFFICE	26.22
10-11	4279310007	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE	21.99
10-11	4279310008	Do	09/22/84	TELEPHONE	20.00
10-11	4279310006	RICHMOND TIMES-DISPATCH	10/07/84–10/06/85	NEWSPAPER-1 YR SUBSCRIPTION	125.20
10-19	4291210001	DAN DANIEL	10/05/84	TVL-WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24¢/MI	63.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4291210002	Do	10/08/84–10/08/84	OFFICIAL TVL - DANVILLE, VA TO HENRY COUNTY, VA & RETURN, 110 MILES @ 24¢/MI	26.40
10-19	4291210003	Do	10/09/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24¢/MILE	63.60
10-24	4297630023	POSTMASTER	10/04/84	STAMPS 500 30 CENT STAMPS	150.00
10-24	4297630024	Do	10/04/84	STAMPS 500 20 CENT STAMPS	100.00
10-24	4297630025	Do	10/04/84	STAMPS - 300 3 CENT STAMPS	9.00
10-29	4298610046	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	83.25
10-30	4300630001	DAN DANIEL	10/12/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI AT .24/MI	63.60
10-30	4300630002	Do	10/15/84	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG COUNTY AND RETURN 189 MI AT .24/MI	45.36
10-31	4303290029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	152.75
10-31	4305530029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	110.93
10-31	4305900234	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		785.41
10-31	4306240042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		734.53
10-31	4306530026	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		6.50
11-06	4303750001	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE - C&P SERVICE	11.80
11-06	4303750002	Do	09/01/84–09/30/84	TELEPHONE - AT&T INFORMATION SYSTEMS	430.85
11-06	4303750008	C & P TELEPHONE COMPANY	09/02/84–10/01/84	DANVILLE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.51
11-06	4303750009	Do	09/02/84–10/01/84	DANVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	9.31
11-06	4303750026	Do	09/02/84–10/01/84	DANVILLE DISTRICT OFFICE - C&P	98.26
11-07	4303750010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE	20.00
11-07	4303750011	Do	09/30/84	FTS TELEPHONE - STATEMENT #355892	21.99
11-07	4303750003	ROANOKE TIMES & WORLD NEWS	10/30/84–04/30/85	26 WEEKS SUBSCRIPTION - NEWSPAPER MORNINGS AND SUNDAYS	55.10
11-07	4303750004	Do	10/30/84–04/30/85	26 WEEKS SUBSCRIPTION - NEWSPAPER EVENING ONLY	34.40
11-07	4303750005	SOUTH HILL ENTERPRISE	10/23/84–10/23/85	1 YEAR SUBSCRIPTION - NEWSPAPER	10.00
11-07	4303750006	THE WALL STREET JOURNAL	12/17/84–12/17/85	1 YEAR SUBSCRIPTION - NEWSPAPER	101.00
11-07	4311570007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	152.74
11-07	4312620029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	109.51
11-09	4311500003	CENTRAL TELEPHONE CO	10/19/84–11/19/84	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE	26.22
11-09	4311500001	DAN DANIEL	07/26/84	REIMB - FOR INVITATIONS, ENVELOPES #1277 - MIA COMMEMORATIVE MEDALS (WENT TO DAVID R RAMAGE, INC).	103.00
11-09	4311500002	Do	08/03/84	REIMB - FOR INVITATIONS, ENVELOPES #1436 - MIA COMMEMORATIVE MEDALS (WENT TO DAVID R RAMAGE, INC).	85.00
11-09	4311500004	DAVID R RAMAGE	10/31/84	#1341 - FOR NEWSLETTER LETTERHEAD	82.50
11-26	4324650042	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	99.50
11-30	4325560006	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-30	4334620004	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DANVILLE VA 00000	1,628.00
11-30	4334620005	Do	10/01/84–12/31/84	RENT MAIN ST., FARMVILLE, VA	532.00
11-30	4335900230	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,020.26
11-30	4338430041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		131.98
12-06	4335630025	POSTMASTER	11/09/84	STAMPS 500 20 CENT STAMPS	100.00
12-06	4335630026	Do	11/09/84	STAMPS 500 30 CENT STAMPS	150.00
12-06	4335630027	Do	11/09/84	STAMPS 500 3 CENT STAMPS	15.00
12-06	4338840007	C & P TELEPHONE COMPANY	10/02/84–11/01/84	TELEPHONE - DANVILLE DIST OFFICE C&P TELEPHONE	93.96
12-06	4338840008	Do	10/02/84–11/01/84	TELEPHONE DANVILLE DIST OFFICE AT&T INFORMATION SYSTEMS	46.51
12-06	4338840009	Do	10/02/84–11/01/84	TELEPHONE DANVILLE DIST OFFICE AT&T COMMUNICATIONS	1.27

12-06	4338840010	FEDERAL EXPRESS CORP.	10/24/84	SPECIAL MAILING TRANSMITTING OFFICIAL DOCUMENTS TO DANVILLE DISTRICT OFFICE	25.00
12-06	4338840001	FRANCES PRICE	11/19/84–11/19/84	OFCL TVL WORKSHOP DANVILLE, VA TO LUNEBURG CO. TO CHARLOTTE COURT HOUSE, VA AND RETURN 210 MILES 21.	50.40
12-06	4338840002	Do	11/20/84–11/20/84	OFFICIAL TRAVEL WORKSHOP DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN 78 MILES	18.72
12-06	4338840003	Do	11/27/84–11/27/84	OFFICIAL TRAVEL WORKSHOP DANVILLE VA TO CHATHAM VA AND RETURN 50 MILES	12.00
12-06	4338840011	THE WALL STREET JOURNAL	12/17/84–12/16/85	NEWSPAPER SUBSCRIPTION ONE YEAR	101.00
12-06	4338840012	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRIPTION ONE YEAR	62.40
12-06	4338840004	MARGARET WATKINS	11/19/84–11/19/84	OFFICIAL TRAVEL WORKSHOP CHARLOTTE COURT HOUSE TO FARMVILLE VA & RETURN 60 MILES	14.40
12-06	4338840005	Do	11/20/84	OFFICIAL TRAVEL WORKSHOP 110 MILES	26.40
12-06	4338840006	JEAN WILSON	11/20/84–11/20/84	OFFICIAL TRAVEL WORKSHOP ALEXANDRIA VA TO FARMVILLE 362 MILES	86.88
12-06	4339410017	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE - AT&T COMMUNICATIONS, TOLL CHARGES	34.96
12-06	4339410018	Do	10/01/84–10/31/84	TELEPHONE - AT&T INFORMATION SYSTEMS	430.85
12-06	4339410019	Do	10/01/84–10/31/84	TELEPHONE - C&P TELEPHONE CO.	11.81
12-06	4339410020	Do	10/01/84–10/31/84	TELEPHONE - AT&T COMMUNICATIONS	33.44
12-06	4339410015	CENTRAL TELEPHONE CO	11/19/84	TELEPHONE - FARMVILLE DISTRICT OFFICE - TELEPHONE SERVICE	26.22
12-06	4339410016	Do	11/19/84	TELEPHONE - FARMVILLE DISTRICT OFFICE - LONG DISTANCE - AT&T	4.01
12-10	4342430001	DAN DANIEL	10/16/84	OFFICIAL TRAVEL - DANVILLE, VA TO HILLSVILLE, VA & RETURN 204 MILES	48.96
12-10	4342430002	Do	10/18/84	OFFICIAL TRAVEL - DANVILLE, VA TO CAMPBELL CO. & RETURN 140 MILES	33.60
12-10	4342430003	Do	10/22/84	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO. TO PITTSYLVANIA & RETURN 87 MILES	20.88
12-10	4342430004	Do	10/25/84	OFFICIAL TRAVEL - DANVILLE, VA TO ROCKY MT., VA & RETURN 131 MILES	31.44
12-10	4342430005	Do	10/26/84	OFFICIAL TRAVEL - DANVILLE, VA TO LYNCHBURG, VA & RETURN 144 MILES	34.56
12-10	4342430006	Do	10/29/84	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
12-10	4342430007	Do	11/01/84	TRAVEL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
12-10	4342430008	Do	11/08/84	OFFICIAL TRAVEL - DANVILLE, VA TO ROANOKE, VA 82 MILES	19.68
12-10	4342430009	Do	11/12/84	OFFICIAL TRAVEL - ROANOKE, VA TO DANVILLE, VA 82 MILES	19.68
12-10	4342430010	Do	11/14/84	OFFICIAL TRAVEL - DANVILLE, VA TO MECKLENBURG, CO. & RETURN 154 MILES	36.96
12-10	4342430011	Do	11/21/84	OFFICIAL TRAVEL - DANVILLE, VA TO BOYDTON, VA & RETURN 114 MILES	27.36
12-10	4342430012	Do	11/30/84	OFFICIAL TRAVEL - DANVILLE, VA TO LYNCHBURG, VA TO CAMPBELL CO. TO APPOMATTOX CO. & RETURN 196 MILES.	47.04
12-10	4342430013	FRED FLETCHER	11/30/84	OFFICIAL TRAVEL - WORKSHOP - @ LYNCHBURG, VA; PIEDMONT AIRLINES TICKET LYNCHBURG A.P. TO DC NAT'L A.P..	129.00
12-13	4346420029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	109.60
12-13	4347600029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	152.76
12-20	4354800003	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4354800002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE STATEMENT NUMBER	20.00
12-20	4354800001	THE SUN	05/01/84–05/01/85	NEWSPAPER SUBSCRIPTION ONE YEAR (JUST RECEIVED)	15.00
12-26	4355530026	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	86.25
12-31	4366900231	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		959.43
12-31	5002760019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		222.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	80,138.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,239.62
TOTAL	**92,377.70**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BRATHWAITE, PETER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,249.99
BRUMLEY, MARGARET JANE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,999.99
CURLEY, SUZANNE MARIE	10/01/84–12/14/84	STAFF ASSISTANT	3,513.93
DINGMAN, RICHARD B	12/01/84–12/31/84	PART-TIME EMPLOYEE	2,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLYNN, CHRISTINE ANN	10/01/84–10/31/84	TEMPORARY EMPLOYEE	1,416.67
		Do	11/01/84–12/14/84	STAFF ASSISTANT	2,077.78
		GIECK, LINDA A	10/01/84–12/31/84	OFFICE MANAGER	6,750.00
		HOFFMAN, CHRISTINE L	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		HORNBY, CAROL J	10/01/84–12/31/84	SHARED EMPLOYEE	2,587.50
		KNOOP, DARLENE A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,120.54
		LEE, WENDY J	10/01/84–12/31/84	CASEWORKER	7,500.00
		NASLUND, BENGT E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,500.00
		OESTERLING, ERIC SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		SHAY, PATRICIA M	10/01/84–12/31/84	SECRETARY CASEWORKER	5,874.99
		SHELK, JOHN E	10/01/84–12/31/84	LEGIS ASST-PRESS SECY	8,000.01
		SMUTKO, JOAN SANDRA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,749.99
		WOLFERT, CAROL MITCHELL	10/01/84–12/31/84	CASE WORKER	2,340.39
		EXPENSES			
10-03	4272560008	THOMAS J LANKFORD	08/23/84	LETTER PRINTED TO SEND TO CONSTITUENTS IN 39TH DISTRICT - OFFICIAL BUSINESS	234.50
10-04	4276210002	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
10-04	4276210003	MARGARET BRUMLEY	09/13/84	OFFICIAL DISTRICT LEASED CAR WASHED AND GASED FOR CONGRESSMAN	15.29
10-04	4276210006	WILLIAM E DANNEMEYER	09/13/84	OFFICIAL TRAVEL DC TO LA ONE WAY FARE	186.00
10-04	4276210010	FEDERAL EXPRESS CORP	08/24/84	OFFICIAL MAILING FROM CA DC OFFICE	12.50
10-04	4276210004	GENERAL SERVICES ADMINISTRATION	09/22/84	OFFICIAL FTS TELEPHONE SERVICE DISTRICT OFFICE	231.56
10-04	4276210001	GIFFORD STATIONERY	09/05/84–09/10/84	NECESSARY OFFICE SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE THROUGH WASHINGTON DC OFFICE	57.38
10-04	4276210005	HILLCREST TRAVEL SERVICE EMILY SILVER	09/17/84	OFFICIAL EXPENSE TRAVEL FROM LA, CA TO SACRAMENTO ON OFFICIAL BUSINESS	74.00
10-04	4276210011	MISTER COFFEE SERVICE	08/29/84	COFFEE ORDER FOR CONST USE	25.50
10-04	4276210012	MOBIL OIL COMPANY	08/24/84	GAS FOR LEASE CAR - OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD	19.34
10-04	4276210008	JOHN E SHELK	08/12/84–08/28/84	DISTRICT WORK PERIOD PLANE FARE DC TO LA TO DC	359.00
10-04	4276210009	Do	08/12/84–08/28/84	GAS FOR RENTED CAR	57.50
10-04	4276210007	SHELL OIL COMPANY	09/04/84	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD	14.45
10-15	4283630009	BASTANCHURY WATERS	09/03/84–09/25/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	27.50
10-15	4283630005	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE SERVICE AUGUST 1984	63.13
10-15	4283630003	SUZANNE MARIE CURLEY	09/27/84–09/28/84	REIMBURSEMENT FOR CABFARE TO WH TO DELIVER/PICK-UP MATERIAL & METRO FARES - OFFICIAL BUSINESS	5.05
10-15	4283630002	LINDA A GIECK	09/28/84	REIMB FOR MILEAGE DELIVERY OF MATERIALS TO MEMBER - OFCL BUSINESS 27 MI AT .24/MI	6.48
10-15	4283630010	WENDY LEE	09/17/84	OFFICIAL DISTRICT OFFICE GAS FOR LEASED CAR	20.00
10-15	4283630006	PACIFIC BELL	08/14/84–09/13/84	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	175.61
10-15	4283630007	Do	09/14/84	AT&T COMMUNICATIONS CHARGES SUBTOTAL	25.01
10-15	4283630008	PATTY SHAY	09/18/84–09/24/84	OFFICIAL BUSINESS RE: U.S. SERVICE ACADEMIES, HIGH SCHOOLS IN DISTRICT 80 MILES AT .24/MI	19.20
10-15	4283630001	JOHN E SHELK	08/12/84–08/28/84	OFFICIAL EXPENSE; RENTAL CAR FOR USE DURING DISTRICT WORK PERIOD (REIMBURSEMENT)	447.30
10-15	4283630004	THE KIPLINGER WASHINGTON EDITORS, INC	10/01/84–09/30/85	OFFICIAL EXPENSE; ANNUAL SUBSCRIPTION OF KIPLINGER LETTER	48.00
10-19	4291210004	WILLIAM E DANNEMEYER	10/06/84	OFFICIAL EXPENSE TRAVEL FROM WASH DULLES A.P. TO LA, CA ONE WAY FARE	447.00
10-19	4291210005	Do	10/08/84	OFFICIAL EXPENSE TRAVEL FROM LA, A TO WASH DULLES A.P. (LAST HALF OF ROUND TRIP FARE)	186.00
10-26	4297730001	MARGARET BRUMLEY	09/19/84	EXTENSION CORD FOR DISTRICT OFFICE	5.61
10-26	4297730002	Do	09/24/84	GAS FOR LEASED CAR	6.00
10-26	4297730003	Do	09/24/84	AIRPORT BUS FROM DISTRICT TO LA AIRPORT TO PICK UP LEASED CAR	8.90
10-26	4297730006	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICES FOR SEPTEMBER: C&P, AT&T	11.81

10-26	4297730008	WILLIAM E DANNEMEYER	07/23/84–09/13/84	MILEAGE REIMB FOR TRAVEL TO AND FROM AIRPORTS (IN WADC) ON OFFICIAL TRAVEL TO CA 39TH 140 MI @ 24¢.	33.60
10-26	4297730009	Do	10/09/84	REIMBURSEMENT FOR MEAL (ENROUTE FROM LA AIRPORT ON OFFICIAL BUSINESS) VISA	6.79
10-26	4297730010	FEDERAL EXPRESS CORP.	09/14/84	SPECIAL MAILING RE: OFFICIAL BUSINESS BETWEEN CALIFORNIA & WADC OFFICES	12.50
10-26	4297730007	LINDA A GIECK	10/12/84	MEMBER'S CAR FROM DULLES TO HIS HOME 90 MI CAPITOL/DULLES/WASH/CAPITOL @ 24¢ PER MILE	21.60
10-26	4297730005	PACIFIC CLIPPINGS	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
10-26	4297730004	VALENCIA BANK LEASING	09/01/84–09/30/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
10-29	4298610047	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	305.00
10-29	4300890111	VALENCIA BANK	10/01/84–10/30/84	RENT 1235 NORTH HARBOR BLVD, SUITE 100	2,250.00
10-30	4300570009	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	ONE MONTH SERVICE AGREEMENT - DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
10-30	4300570005	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR SEPTEMBER - C&P AND AT&T	17.08
10-30	4300570004	FEDERAL EXPRESS CORP.	09/11/84	OFFICIAL MAILING BETWEEN WADC AND DISTRICT OFFICES	24.00
10-30	4300570007	Do	09/27/84	OFFICIAL EXPENSE: SPECIAL MAILING BETWEEN WADC & DISTRICT OFFICES	12.50
10-30	4300570011	Do	09/28/84	OFFICIAL EXPENSE: SPECIAL MAILING FROM CALIFORNIA TO WASHINGTON PER CONGRESSMAN	30.00
10-30	4300570006	GENERAL DRAFTING CO. TRAVEL AIDS	07/13/84	OFFICIAL EXPENSE: PURCHASE OF MAPS TO OFFER CONSTITUENTS WHO VISIT THE NATION'S CAPITOL (300)	87.00
10-30	4300570010	GENERAL SERVICES ADMINISTRATION	09/30/84	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	643.75
10-30	4300570008	WENDY LEE	09/22/84–10/11/84	OFFICIAL DISTRICT OFFICE TRAVEL - GAS OF LEASED AUTO	78.49
10-30	4300570003	THOMAS J LANKFORD	09/03/84–09/14/84	OFFICIAL EXPENSES: PRINTING OR NEWSLETTER & PRINTING OF FLAG (EAGLE SCOUT) CERTIFICATES	4,836.85
10-31	4303580013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	163.98
10-31	4305220011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	105.75
10-31	4305900469	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,741.38
10-31	4306240021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		81.71
11-07	4307530003	BASTANCHURY WATERS	10/09/84–10/23/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
11-07	4307530005	MISTER COFFEE SERVICE	10/24/84	COFFEE SERVICE FOR CONSTITUENT USE	27.15
11-07	4307530001	PACIFIC BELL	09/14/84–10/13/84	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	169.17
11-07	4307530002	Do	09/14/84–10/14/84	AT&T COMMUNICATIONS CHARGES SUBTOTAL	2.02
11-07	4307530004	VALENCIA BANK LEASING	10/01/84–10/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
11-07	4312520003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	163.97
11-07	4312630012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	104.53
11-09	4312410010	WILLIAM E DANNEMEYER	10/23/84	REIMB FOR GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD - OFFICIAL USE ONLY (TEXACO/VISA)	17.91
11-09	4312410008	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84–09/30/84	OFFICIAL EXPENSE - LUNCHEONS WITH CONSTITUENTS IN SEPTEMBER 1984	15.05
11-09	4312410001	WENDY LEE	10/22/84–10/26/84	OFFICIAL DISTRICT OFFICE TRAVEL - GAS FOR LEASED AUTO	20.00
11-09	4312410002	BENGT E NASLUND	10/07/84–10/27/84	AIRFARE DC-ORANGE CO-DC	382.00
11-09	4312410003	Do	10/07/84–10/27/84	RENTAL CARS IN DISTRICT	423.30
11-09	4312410005	Do	10/08/84–10/26/84	MEALS WHILE IN THE DISTRICT	168.21
11-09	4312410006	Do	10/10/84–10/11/84	MISC. EXPENSES - GRAPH PAPER & MAPS	19.81
11-09	4312410004	Do	10/13/84–10/26/84	AUTO GAS FOR RENTAL CAR	30.00
11-09	4312410007	Do	10/25/84	CONSTITUENTS MEAL WHILE MEETING W/STAFF MEMBER	13.11
11-09	4312410009	UNION OIL COMPANY OF CALIF	10/14/84	GAS FOR LEASE CAR (MEMBER-DISTRICT WORK PERIOD-OFFICIAL USE ONLY)	17.42
11-15	4318410003	FEDERAL EXPRESS CORP.	10/15/84	SPECIAL MAILING FROM DC/CA OFFICE RE: OFFICIAL BUSINESS	14.00
11-15	4318410004	Do	10/16/84	SPECIAL MAILING FROM DC/CA OFFICE RE: OFFICIAL BUSINESS	14.00
11-15	4318410001	LOS ANGELES TIMES	10/22/84–10/21/85	NEWSPAPER FOR CONSTITUENT USE IN DISTRICT OFFICE	126.00
11-15	4318410002	MINOLTA BUSINESS SYSTEM	10/30/84	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	240.61
11-15	4318410005	SHELL OIL COMPANY	10/12/84	GAS FOR LEASE CAR (BY USE OF MEMBER) DURING DISTRICT WORK PERIOD - OFFICIAL BUSINESS	17.10
11-26	4324650043	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	190.00
11-27	4331890111	VALENCIA BANK	11/01/84–11/30/84	RENT 1235NORTH HARBOR BLVD,SUITE 100	2,250.00
11-30	4335900466	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,787.58
11-30	4338430021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		318.69
12-05	4333320007	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
12-05	4333320012	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICE FOR OCTOBER, AT&T	.01
12-05	4333320013	Do	10/01/84–10/30/84	DATA SERVICES FOR OCTOBER, C&P	11.81
12-05	4333320010	CONGRESSIONAL QUARTERLY INC	10/29/84	OFFICIAL EXPENSE: 1981 CQ ALMANAC (REPLACEMENT)	125.00
12-05	4333320005	Do	12/24/84–12/23/85	OFFICIAL EXPENSE: RENEWAL OF CQ (1 YEAR)	599.00
12-05	4333320001	FEDERAL EXPRESS CORP.	11/05/84	OFFICIAL EXPENSE, SPECIAL MAILING TO DISTRICT OFFICE FM: WADC OFFICE	49.00
12-05	4333320011	LINDA A GIECK	11/15/84	OFFICIAL EXPENSE: TRAVEL FM: CAPITOL/DULLES/CAPITOL 70 MI @ .24	16.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4333320009	Do	11/20/84	MILEAGE FOR TRAVEL TO DULLES (CAP/DUL/CAP) ON OFCL TRAVEL-70 MI @ .24, RE: J. SHELK TVL TO DISTRICT.	16.80
12-05	4333320015	ITT DIALCOM, INC	11/01/84	SUPPLIES FOR USE WITH COMPUTER SYSTEM (D.C.)	14.00
12-05	4333320006	WENDY LEE	11/08/84	OFFICIAL DISTRICT OFFICE TRAVEL FOR LEASED AUTO	20.00
12-05	4333320008	Do	11/09/84	PARKING AT INS IN LOS ANGELES ON OFFICIAL BUSINESS	3.75
12-05	4333320014	MISTER COFFEE SERVICE	11/14/84	OFFICIAL EXPENSE: COFFEE SERVICE FOR CONSTITUENT OFFICIAL USE IN WADC OFFICE	27.50
12-05	4333320003	NATIONAL REVIEW	01/01/85–12/31/85	OFFICIAL EXPENSE: RENEWAL OF SUBSCRIPTION	29.00
12-05	4333320002	THE WALL STREET JOURNAL	12/27/84–12/26/85	OFFICIAL EXPENSE: RENEWAL OF SUBSCRIPTION (2 YEARS)	101.00
12-05	4333320004	THE WASHINGTON POST	12/29/84–12/28/85	OFFICIAL EXPENSE RENEWAL OF SUBSCRIPTION (1 YEAR)	62.40
12-06	4339820005	C & P TELEPHONE	10/01/84–10/30/84	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF OCTOBER 1984	46.81
12-06	4339820002	WENDY LEE	11/14/84	OFFICIAL DISTRICT OFFICE TRAVEL 995 FOR LEASED AUTO	17.60
12-06	4339820006	MOBIL OIL COMPANY	11/09/84	GAS FOR LEASE CAR FOR OFFICIAL BUSINESS IN DISTRICT (MEMBER)	17.82
12-06	4339820001	PACIFIC CLIPPINGS	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
12-06	4339820003	JOHN E SHELK	11/15/84–11/20/84	OFFICIAL TRAVEL TO DISTRICT DC-LA-CA-DC	349.00
12-06	4339820004	Do	11/15/84–11/20/84	GAS FOR LEASE CAR DURING WORK PERIOD	14.70
12-11	4339550006	CONGRESSIONAL QUARTERLY INC	01/21/85–01/20/86	OFFICIAL EXPENSE: RENEWAL OF SUBSCRIPTION (1 YEAR) TO CONGRESSIONAL INSIGHT	248.00
12-11	4339550007	CHRISTINE L. HOFFMAN	11/28/84	OFFICIAL EXPENSE: CAP/FT WASHINGTON/DULLES/CAP TO TAKE MEMBER'S CAR TO AIRPORT - 82 MILES @ .24 PER MI.	19.68
12-11	4339550008	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/31/84	OFFICIAL EXPENSE: LUNCHEON WITH CONSTITUENTS DURING OCTOBER (MEMBER/CONSTITUENT)	21.10
12-13	4347440011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	163.99
12-13	4347540011	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	104.61
12-14	4346200001	WILLIAM E DANNEMEYER	12/02/84	OFFICIAL PLANE TRAVEL: LA, CA - WASH DC LAX TO DULLES	140.00
12-19	4347350014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	ONE MONTH TEL EQUIP LEASE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61
12-19	4347350005	BASTANCHURY WATERS	11/05/84–11/26/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
12-19	4347350015	GENERAL SERVICES ADMINISTRATION	11/22/84	OFFICIAL DISTRICT OFFICE FTS TELEPHONE INVENTORY ACCOUNTING	109.95
12-19	4347350009	CHRISTINE L. HOFFMAN	12/04/84	OFFICIAL EXPENSE-PURCHASE OF MONEY ORDER--WINDOW ENVELOPES ORDERED THROUGH GPO	10.75
12-19	4347350004	WENDY LEE	11/20/84	OFFICIAL DISTRICT OFFICE TRAVEL-GAS FOR LEASED AUTO	24.08
12-19	4347350007	MINUTEMAN PRESS	11/02/84	PRINTING OF OFFICIAL BUSINESS REQUESTED BY CONGRESSMAN	262.10
12-19	4347350010	MISTER COFFEE SERVICE	10/09/84–11/14/84	COFFEE FOR CONSTITUENT/OFFICIAL USE IN WASHINGTON OFFICE	16.96
12-19	4347350008	MOBIL OIL COMPANY	12/01/84	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD-FOR MEMBER, OFFICIAL EXPENSE	18.49
12-19	4347350002	PACIFIC BELL	11/14/84	PACIFIC BELL CHGS SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	180.89
12-19	4347350003	Do	11/14/84	AT&T COMMUNICATIONS CHARGES	10.56
12-19	4347350013	PACIFIC CLIPPINGS	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
12-19	4347350012	PATTY SHAY	11/30/84–12/01/84	NECESSARY REFRESHMENTS FOR OFFICIAL ACADEMY INTERVIEW SESSION	48.85
12-19	4347350001	THE REGISTER	01/01/85–12/31/85	NEWSPAPER FOR CONSTITUENT USE IN DISTRICT OFFICE	57.00
12-19	4347350006	VALENCIA BANK LEASING	11/01/84–11/30/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
12-19	4347350011	WILLIAMS CO. INSURANCE BROKERS, INC.	12/30/84–12/30/85	CONGRESSIONAL OFFICE PERSONAL PROPERTY & LIABILITY COVERAGE	172.00
12-20	4354350001	WILLIAM E DANNEMEYER	12/06/84–12/10/84	OFFICIAL TRAVEL DULLES/LAX/DULLES	280.00
12-20	4354350002	Do	12/12/84	OFFICIAL TRAVEL DULLES/LAX	140.00
12-26	4355600016	MARGARET BRUMLEY	10/31/84	COMMUNITY AIRPORT COUNCIL FOR LUNCH MEETING	13.00
12-26	4355600015	Do	11/14/84–11/28/84	DISTRICT MILEAGE 120 MI AT .24/MI	28.80
12-26	4355600017	Do	12/06/84	WASH AND GAS LEASED CAR FOR CONGRESSMAN	15.49
12-26	4355600018	DARLENE A KNOOP	11/28/84	CONGRESSIONAL SEMINAR IN IRVINE 15 MILES AT .24/MI	3.60
12-26	4355600019	Do	11/28/84	REGISTRATION FEE	3.75

12-26	4355600020	WENDY LEE	11/27/84	GAS FOR LEASED AUTO OFFICIAL DISTRICT OFFICE TRAVEL	20.50
12-26	4355600029	Do	11/28/84	REGISTRATION FEE FOR CONGRESSIONAL SEMINAR	3.75
12-27	4361890112	VALENCIA BANK	12/01/84-12/30/84	RENT 1235NORTH HARBOR BLVD,SUITE 100	2,250.00
12-31	4366900466	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,787.58
12-31	5002760040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		114.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 84,681.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,948.46

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990019	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(327.41)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (327.41)

TOTAL **116,302.83**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BERRY, JOHN M.	10/01/84-12/31/84	CASEWORK (MARIETTA OFFICE)	4,250.01
BRIDGES, ALICE B	10/01/84-12/31/84	COMPUTER OPERATOR	4,657.50
BROWN, MARTHA JEAN	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT/GRANTS	5,874.99
BURK, ROBERT CECIL	10/01/84-12/31/84	PART-TIME EMPLOYEE	5,000.01
COKER, LYNDA S	11/13/84-12/31/84	PART-TIME EMPLOYEE	1,600.00
COOK, JANE E	10/01/84-12/31/84	DISTRICT OFFICE MANAGER, MARIETTA	6,468.75
ERVIN, PAUL R., JR.	10/01/84-12/31/84	PART-TIME EMPLOYEE	6,000.00
HALL, MARY ANN	10/01/84-12/31/84	DISTRICT RECEPTIONIST	2,079.99
HANKINS, FRANCES S	10/01/84-12/31/84	SECRETARY	2,625.00
HENDERSON, JAIME	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,250.01
HICKS, GLEN T	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	7,875.00
HOLLINGSWORTH, JENNIFER	10/01/84-11/20/84	SCHEDULING	2,083.33
JERVEY, JUDY R.	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,160.00
MAVROMATIS, DOROTHEA	10/01/84-12/31/84	ADMINISTRATIVE SECRETARY	5,049.99
MAY, NANCY LIVINGSTON	10/01/84-12/31/84	CONSTITUENT SERVICES	4,250.01
MCGOUGH, LAURA	10/01/84-10/31/84	D.C. INTERN	200.00
PARRIS, KENNETH O	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,250.01
PERRY, TIMOTHY MARK	10/01/84-12/31/84	DISTRICT OFFICE STAFF	4,250.01
PICKETT, DIANE BRUCE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,874.99
TATE, SAMUEL LESTER	10/01/84-12/31/84	PRESS ASSISTANT	4,316.67
VAUGHAN, COLA MAE	10/01/84-12/31/84	DISTRICT OFFICE STAFF	4,374.99
WHATLEY, SHARON DEANETTE	10/01/84-12/31/84	RECEPTIONIST-ROME OFFICE	2,625.00

EXPENSES

10-03	4272220001	GEORGE DARDEN	09/04/84	REIMB FO LODGING ON OFFICIAL BUSINESS IN DISTRICT	42.40
10-03	4272560010	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	87.24
10-03	4272560011	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE - AT&T TOLL CALLS	14.76
10-03	4272560009	THE SUMMERVILLE NEWS	12/01/83-11/30/84	YEARLY SUBSCRIPTION OF LOCAL NEWSPAPER FOR WASHINGTON OFFICE	9.79
10-03	4272560013	Do	06/01/84-05/31/85	YEARLY SUBSCRIPTION OF LOCAL NEWSPAPER FOR LAFAYETTE DISTRICT OFFICE	9.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272560012	Do	12/01/84–11/30/85	YEARLY SUBSCRIPTION OF LOCAL NEWSPAPER FOR WASHINGTON OFFICE	9.79
10-04	4275200002	JANE E COOK	06/14/84–06/27/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 103 MILES AT 24¢ PER MILE	24.72
10-04	4275200001	EXECUTIVE BUSINESS SYSTEMS, INC.	03/31/84	EQUIPMENT MOVED FROM (CRT) ROME DISTRICT OFFICE INSTALLED IN MARIETTA DISTRICT OFFICE	180.00
10-04	4276530006	GEORGE DARDEN	09/21/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA, GA	89.00
10-12	4279800004	CITY OF LAFAYETTE	08/09/84–09/10/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR DISTRICT OFFICE-LAFAYETTE	152.03
10-12	4279800002	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR DISTRICT OFFICES (MARIETTA, ROME)	568.24
10-12	4279800001	TIMOTHY MARK PERRY	08/02/84–08/23/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 380 MILES @ .24	91.20
10-12	4279800003	STANDARD COFFEE SERVICE CO	09/26/84	COFFEE SERVICE FOR CONSTITUENTS USE-WASHINGTON OFFICES	71.55
10-17	4289330001	BENCHMARK SYSTEMS	09/24/84	SUPPLIES FOR THE COMPUTER WASHINGTON OFFICE	211.00
10-17	4289330007	JOHN M. BERRY	09/05/84–09/27/84	REIMB FOR OFCL TRAVEL IN DISTRICT, 264 MI @ .24/MI	63.36
10-17	4289330003	CANTRELL/CUTTER PRINTING, INC.	09/06/84	PRINTIG OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	5,880.65
10-17	4289330006	JANE E COOK	09/23/84–09/28/84	REIMB FOR STAFF OFFICIAL PLANE TRAVEL-ATLANTA/WASHINGTON/ATLANTA	178.00
10-17	4289330002	DAVID R RAMAGE	09/26/84	PRINTING OF CARDS FOR CONGRESSIONAL USE	25.00
10-17	4289330008	SOUTHERN BELL	08/17/84–09/16/84	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	140.58
10-17	4289330004	WALKER COUNTY TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR LAFAYETTE DIST OFFICE	45.00
10-17	4289330005	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE-AT&T TOLL CALLS & CHGS	23.70
10-23	4293310019	JANE E COOK	09/20/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 39 MI @ .24/MI	9.36
10-23	4293310016	DAVID R RAMAGE	10/04/84	CONGRESSIONAL RECORD REPRINTS	24.00
10-23	4293310020	FEDERAL EXPRESS CORP.	08/20/84	OVERNIGHT LETTER	7.50
10-23	4293310018	RAWSON COMPANY	09/01/84–09/30/84	CLIPPING SERVICE FOR SEPT	35.00
10-23	4293310017	SOUTHERN BELL	08/23/84–09/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-ROME	29.80
10-24	4293710002	GEORGE DARDEN	09/08/84–09/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 542 MILES AT 24¢ PER MILE	130.08
10-24	4293710001	Do	10/05/84–10/09/84	REIMBURSEMENT FOR PLANE TRAVEL: WASHINGTON/ATLANTA/WASHINGTON	198.00
10-26	4299620001	Do	09/27/84–10/01/84	REIMBURSEMENT FOR PLANE TRAVEL WASHINGTON/ATLANTA/WASHINGTON	188.00
10-26	4299620002	Do	10/09/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ATLANTA, GA	119.00
10-29	4298610048	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	52.50
10-29	4300890113	HILL POPE	10/01/84–10/30/84	RENT 125 MAIN STREET	300.00
10-29	4300890112	MOORE & CUBBEDGE	10/01/84–10/30/84	RENT 366 POWDER SPRINGS ST	804.40
10-31	4303240019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	172.52
10-31	4305570019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	288.47
10-31	4305900268	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,879.51
10-31	4306240043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		369.80
11-06	4303350002	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	6.94
11-06	4303350003	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE-AT7T TOLL CALLS	62.58
11-06	4303500001	GEORGE DARDEN	10/11/84–10/12/84	REIMB FOR TRAVEL: ATLANTA/WASHINGTON/ATLANTA	218.00
11-07	4303350004	DOROTHEA MAVROMATIS	10/09/84	REIMB FOR FEDERAL EXPRESS CHGS FOR MATERIALS-CONGRESSIONAL OFFICE	9.35
11-07	4303350001	SOUTHEAST COMMUNICATIONS SYSTEMS	09/01/84–09/30/84	EQUIPMENT LEASE OF PHONE FOR LAFAYETTE OFFICE FOR MONTH OF SEPTEMBER	40.00
11-07	4307220001	DAVID R RAMAGE	10/17/84	PRINTING OF BUSINESS CARDS	18.50
11-07	4307220004	PAUL R. ERVIN	07/03/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON DC TO ATLANTA GA	89.00
11-07	4307220003	Do	07/10/84–09/25/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 640 MILES AT 24¢ PER MILE	153.60
11-07	4307220002	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR DISTRICT OFFICES ROME AND MARIETTA	295.67
11-07	4311270011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	172.49
11-07	4312560019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	283.79
11-09	4311500009	ROBERT CECIL BURK	07/09/84–09/21/84	REIMB FOR OFFICIAL STAFF TRAVEL IN THE DISTRICT - 1215 MILES @ .24 PER MILE	291.60

11-09	4311500008	PAUL R. ERVIN	07/02/84–07/12/84	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS (TAXI CAB FARE & PARKING)	14.85
11-09	4311500005	COLA MAE VAUGHAN	09/21/84–09/29/84	REIMB FOR STAFF TRAVEL FROM CARTERSVILLE, GA TO WASHINGTON, DC & RETURN ON OFCL BUSS - 1430 MI @ .24.	343.20
11-09	4311500006	Do	09/21/84–09/29/84	REIMB FOR LODGING AND MEAL DURING TRAVEL FROM CARTERSVILLE TO WASHINGTON AND RETURN	64.71
11-09	4311500007	Do	09/21/84–09/29/84	REIMB FOR MILEAGE TO OVERNIGHT LODGING TO SEMINARS DURING SAY IN WASHINGTON - 105 MILES @ .24 PER MILE.	25.20
11-09	4313860005	JOHN M. BERRY	10/05/84–10/12/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 232 MILES @ .24 PER MILE	55.68
11-09	4313860003	SOUTHERN BELL	09/23/84–10/22/84	ROME DISTRICT OFFICE	33.14
11-09	4313860004	Do	09/23/84–10/22/84	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE - AT&T TOLL CALLS AND CHARGES	1.00
11-09	4313860001	WALKER COUNTY TELEPHONE	10/01/84–10/29/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	45.00
11-09	4313860002	Do	10/01/84–10/29/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE -AT&T TOLL CALLS AND CHARGES	25.99
11-13	4312300002	BENCHMARK SYSTEMS	10/23/84	SUPPLIES FOR THE COMPUTER - RIBBONS - WASHINGTON OFFICE	136.00
11-13	4312300004	CITY OF LAFAYETTE	09/10/84–10/09/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE & SEWER) FOR LAFAYETTE OFFICE	97.45
11-13	4312300003	SOUTHEAST COMMUNICATIONS SYSTEMS	08/01/84–08/31/84	INSTALLATION & EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE	40.00
11-13	4312300001	SOUTHERN BELL	09/17/84–10/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	143.22
11-26	4321300004	CUSTOM MOUNT, INC.	10/31/84	STATIONERY FOR OFFICIAL USE	59.50
11-26	4321300003	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84–09/26/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH DISTRICT OF GEORGIA.	17.66
11-26	4321300001	RAWSON COMPANY	10/01/84–10/31/84	CLIPPING SERVICE FOR MONTH OF OCTOBER	35.00
11-26	4321300002	SOUTHEAST COMMUNICATIONS SYSTEMS	10/01/84–10/31/84	INSTALLMENT & EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE FOR MONTH OF OCTOBER	40.00
11-26	4324650044	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	126.50
11-27	4331890113	HILL POPE	11/01/84–11/30/84	RENT 125 MAIN STREET	300.00
11-27	4331890112	MOORE & CUBBEDGE	11/01/84–11/30/84	RENT 366 POWDER SPRINGS ST	804.40
11-30	4326650030	PAUL R. ERVIN	06/30/84	REIMBURSEMENT FOR MEAL DURING STAY ON OFFICIAL BUSINESS IN WASHINGTON, DC	25.50
11-30	4326650028	TIMOTHY MARK PERRY	09/01/84–10/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 536 MILES AT .24/MI	128.64
11-30	4326650029	Do	09/21/84–09/28/84	REIMBURSEMENT FOR STAFF TRAVEL FROM DISTRICT CHATTANOOGA TO WASHINGTON, DC AND RETURN	248.00
11-30	4335900264	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,128.51
11-30	4338430042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		275.95
11-30	4338600006	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		1.30
12-06	4335630028	POSTMASTER	10/16/84	POSTAGE STAMPS FOR OFFICIAL USE 200 AT 20 CENTS	40.00
12-10	4341730009	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	15.33
12-10	4341730010	Do	10/01/84–10/31/84	LONG DISTANCE TELEHONE SERVICE FOR MEMBER'S OFFICIAL USE - AT&T TOLL CALLS	29.53
12-10	4341730001	LYNDA S COKER	11/13/84–11/16/84	REIMBURSEMENT FOR MEALS & HOTEL DURING OFFICIAL TRIP TO AIR FORCE ACADEMY; AND NOTEBOOK FOR TRIP.	164.03
12-10	4341730011	Do	11/13/84–11/17/84	REIMBURSEMENT FOR AIR FARE ATLANTA-WASHINGTON-ATLANTA; MILEAGE TO AND FROM AIRPORT 66 MILES @ 24¢.	213.84
12-10	4341730008	CUSTOM MOUNT, INC.	11/09/84	STATIONERY FOR OFFICIAL USE	62.74
12-10	4341730006	GEORGE DARDEN	10/12/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT - 122 MILES @ 24¢/MI	29.28
12-10	4341730007	Do	11/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON, DC	99.00
12-10	4341730005	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE FOR DISTRICT OFFICES (MARIETTA, ROME)	295.42
12-10	4341730003	SOUTHERN BELL	10/16/84–11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	146.52
12-10	4341730004	Do	10/16/84–11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) AT&T TOLL CALLS	.34
12-10	4341730002	Do	10/23/84–11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	30.95
12-13	4346470019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	284.32
12-13	4347420019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	172.55
12-26	4355530027	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	9.00
12-27	4361890114	HILL POPE	12/01/84–12/30/84	RENT 125 MAIN STREET	300.00
12-27	4361890113	MOORE & CUBBEDGE	12/01/84–12/30/84	RENT 366 POWDER SPRINGS ST	804.40
12-31	4366900265	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,128.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.					
12-31	5002760020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		421.39
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,116.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,630.29
				TOTAL	**123,746.55**
OFFICE OF THE HON. THOMAS A DASCHLE					
SALARIES					
		BAUGHMAN, CLIFFORD E	10/01/84–12/31/84	CASEWORKER	4,219.23
		BILLINGS, GREG T	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,884.14
		DAY, MARILYN A	10/01/84–12/31/84	STAFF ASSISTANT	2,419.86
		DUFFY, ELIZABETH A	10/01/84–12/31/84	COMMUNICATIONS COORDINATOR	2,605.56
		DURISHIN, CHARLES MICHAEL	10/01/84–12/31/84	SPECIAL ASSISTANT	7,463.25
		DURISHIN, JO ANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,661.83
		EDEL, LEE E	10/01/84–12/31/84	SPECIAL ASSISTANT	3,947.64
		FOYS, RICHARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,330.91
		FUNK, KAREN JEAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,896.50
		GOETZINGER, PATRICK GAIL	10/01/84–12/31/84	SD STAFF ASSISTANT	2,103.47
		GROGAN, ERIN THERESE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,400.00
		HOWEY, PATRICK M	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		JOHNSON, NADINE LEE	10/01/84–12/31/84	SECRETARY	3,698.40
		KRUEGER, RYAN NOEL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,330.91
		MICHAELSEN, CAROL L	10/01/84–12/31/84	RECEPTIONIST	3,643.14
		ROBINSON, H JAMES	10/01/84–12/31/84	SOUTH DAKOTA STAFF DIRECTOR	3,389.24
		RUSSO, PASQUALE JAMES	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,733.33
		STAVRIANOS, BARBARA ANN	10/01/84–11/30/84	PART-TIME EMPLOYEE	3,000.00
		STAVRIANOS, PETER ELEFTHERIOS	10/01/84–12/31/84	SPECIAL ASSISTANT	12,599.37
		THAYER, DIANE M	10/01/84–10/31/84	PART-TIME EMPLOYEE	100.00
		Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
		WALSH, KATHERINE	10/01/84–12/31/84	COMPUTER OPERATOR	3,275.01
		WEILAND, RICHARD P	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,467.26
EXPENSES					
10-16	4284570017	AAA SANITARY SERVICE	08/01/84–10/31/84	THREE MONTH GARBAGE PICKUP FOR SIOUX FALLS DISTRICT OFFICE	36.00
10-16	4284570012	ARGUS LEADER	10/28/84–01/20/85	THIRTEEN WEEK SUBSCRIPTION TO DAILY PAPER	29.25
10-16	4284570013	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES FOR AUGUST FOR WASHINGTON OFFICE	5.37
10-16	4284570014	Do	08/01/84–08/31/84	AT&T TOLL CHARGES FOR AUGUST FOR WASHINGTON OFFICE	181.15
10-16	4284570011	CANTRELL/CUTTER PRINTING, INC.	08/27/84	TYPESET FOR HEADLINES FOR POSTERS FOR MEMBER MEETINGS	50.00

10-16	4284570018	GENERAL SERVICES ADMINISTRATION	09/22/84	CHARGES FOR FTS LINES IN ABERDEEN DISTRICT OFFICE	105.75
10-16	4284570019	Do	09/22/84	CHARGES FOR FTS LINES IN SIOUX FALLS DISTRICT OFFICE	173.96
10-16	4284570020	Do	09/22/84	CHARGES FOR FTS LINES IN RAPID CITY DISTRICT OFFICE	44.90
10-16	4284570003	MILLER AVIATION	08/26/84	CHARTER FOR MEMBER FROM MADISON TO HURON	84.00
10-16	4284570010	NORTHERN STATE POWER CO.	08/17/84–09/18/84	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	186.33
10-16	4284570021	NORTHWESTERN BELL TELEPHONE COMPANY	08/10/84–09/09/84	AT&T COMMUNICATIONS CHARGES FOR SIOUX FALLS DISTRICT OFFICE	36.65
10-16	4284570022	Do	08/10/84–09/09/84	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	124.40
10-16	4284570015	Do	08/16/84–09/15/84	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	93.35
10-16	4284570016	Do	08/16/84–09/15/84	AT&T COMMUNICATIONS CHARGES FOR ABERDEEN DISTRICT OFFICE	3.00
10-16	4284570005	PARKS, RECREATION & FORESTRY DEPT	06/22/84	RENTAL FEE FOR MEETING ROOM FOR MEMBER	25.00
10-16	4284570007	QUALITONE PHOTO, INC	07/11/84	PHOTO FINISHING FOR PHOTOS TO BE USED IN CONSTITUENT NEWSLETTERS	16.00
10-16	4284570001	QUOTE MAGAZINE	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE BY MEMBER	30.00
10-16	4284570009	SIOUX FALLS UTILITIES	08/01/84–09/05/84	WATER AND SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	9.91
10-16	4284570006	SMALL FARM ADVOCATE	10/01/84–09/30/85	ONE YEAR SUBSCRIPTION TO FARM PUBLICATION FOR MEMBER	15.00
10-16	4284570002	STAFFORD ADVERTISING	09/11/84	CHARGES FOR TABLOID PREPARATION FOR MEMBER	478.54
10-16	4284570008	THE PAPER COMPANY	09/26/84	WHITE PAPER TO BE USED IN SIOUX FALLS DISTRICT OFFICE	92.17
10-16	4284570004	WESTPARK TRAVEL SERVICE	09/07/84–09/09/84	PLANE TRAVEL BY MEMBER - WASH, DC/SIOUX FALLS, SD/WASH, DC	490.00
10-17	4289330011	ABERDEEN FLYING SERVICE	09/23/84	CHARTER BY MEMBER FROM SIOUX FALLS TO BRITTON	216.00
10-17	4289330010	B & B AUTO ELECTRIC	09/01/84–09/30/84	SEPT. HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	16.32
10-17	4289330009	MICRO RESEARCH, INC	07/20/84	CONVENSION CABLE FOR ADM TERMINAL APPROVED BY HOUSE ADMINISTRATION ORIGIONAL NEVER RETURNED	125.00
10-22	4293300006	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	AT&T MONTHLY CHGS FOR SIOUX FALLS DISTRICT OFFICE	138.49
10-22	4293300007	Do	09/01/84–09/30/84	MONTHLY AT&T CHARGES FOR RAPID CITY DISTRICT OFFICE	72.31
10-22	4293300005	Do	10/01/84–10/31/84	MONTHLY AT&T CHGS FOR ABERDEEN DISTRICT OFFICE	27.95
10-22	4293300008	C & P OF MARYLAND	09/01/84–09/30/84	SERVICE & EQUIPMENT CHARGES FOR 800 LINE IN WASHINGTON OFFICE	573.06
10-22	4293300003	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84–09/27/84	NORTHWESTERN BELL CHGS FOR RAPID CITY DISTRICT OFFICE	102.68
10-22	4293300004	Do	08/28/84–09/27/84	AT&T COMMUNICATIONS CHARGES FOR RAPID CITY OFFICE	10.58
10-22	4293300002	NORTHWESTERN PUBLIC SERVICE CO	08/25/84–09/25/84	ELECTRIC CHARGES FOR ONE MONTH FOR ABERDEEN DISTRICT OFFICE	62.76
10-22	4293300029	SDSU COLLEGIAN	09/01/84–08/31/85	ONE YR SUBSCRIPTION TO WEEKLY CAMPUS NEWSPAPER	9.00
10-29	4298610049	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	81.50
10-29	4300890115	JUNIS AND ADELINE GOEHRING	10/01/84–10/30/84	RENT 603 S. MAIN	456.75
10-29	4300890116	MICKEL PARTNERSHIP	10/01/84–10/30/84	RENT 816 6TH STREET	900.00
10-29	4300890114	SPEIER INC	10/01/84–10/30/84	RENT 800 S CLIFF AVE	550.00
10-31	4303270030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	221.51
10-31	4305580030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	180.48
10-31	4305900041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,614.73
10-31	4306830001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		405.29
11-06	4305720005	ARGUS LEADER	10/28/84–01/28/85	SUBSCRIPTION TO PAPER FOR 13 WEEKS FOR SIOUX FALLS FIELD OFFICE	29.25
11-06	4305720001	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATION, C&P	163.71
11-07	4305720002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR RAPID CITY	44.90
11-07	4305720003	Do	09/30/84	FTS SERVICE FOR ABERDEEN	105.75
11-07	4305720004	Do	10/30/84	FTS SERVICE FOR SIOUX FALLS	166.96
11-07	4307220007	HOUSE OF REPRESENTATIVES RESTAURANT	09/07/84–09/20/84	RESTAURANT BILL FOR MEMBER AND CONST	46.15
11-07	4307220009	PATRICK M HOWEY	10/25/84	BUSINESS CARDS FOR FIELD STAFFER	31.82
11-07	4307220005	NORTHWESTERN BELL TELEPHONE COMPANY	09/10/84–10/09/84	PHONE SERVICE CALLS FOR SIOUX FALLS FIELD OFFICE	91.37
11-07	4307220006	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS FOR SIOUX CITY FIELD OFFICE	9.14
11-07	4307220008	PEACE AND JUSTICE	10/01/84–10/01/85	ONE YEARS SUBSCRIPTION TO PUBLICATION FOR MEMBER	25.00
11-07	4311850022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	217.33
11-07	4312660001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	175.49
11-15	4318800002	NORTHERN STATE POWER CO	09/18/84–10/17/84	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	112.82
11-15	4318800004	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/84–10/15/84	NORTHWESTERN BELL CHARGES FOR ABERDEEN FIELD OFFICE	84.95
11-15	4318800005	Do	09/16/84–10/15/84	AT&T COMMUNICATION FOR ABERDEEN FIELD OFFICE	2.00
11-15	4318800003	NORTHWESTERN PUBLIC SERVICE CO	09/25/84–10/25/84	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	46.52
11-15	4318800001	WEST RIVER OFFICE PRODUCTS	10/23/84	1 CASE COPY PAPER FOR RAPID CITY OFFICE	45.00
11-15	4318810005	B & B AUTO ELECTRIC	10/01/84–10/31/84	HEATING BILL FOR SIOUX FALLS FIELD OFFICE	224.21
11-15	4318810001	MIDWEST PHOTO CO., INC.	10/17/84	PHOTOS FOR USE IN NEWSLETTERS AND MAILINGS	40.29
11-15	4318810004	SIOUX FALLS UTILITIES	09/05/84–10/03/84	WATER AND SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE	9.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4318810003	THE PAPER COMPANY	10/31/84	PAPER FOR RAPID CITY FIELD OFFICE	47.84
11-15	4318810002	WESTERN BUSINESS RESOURCES	10/19/84	SAVIN 775 TONER FOR FIELD OFFICE	20.00
11-20	4320250001	AT&T INFORMATION SYSTEMS	10/01/84–11/01/84	SIOUX FALLS FIELD OFFICE	138.49
11-20	4320250002	Do	10/01/84–11/01/84	RAPID CITY FIELD OFFICE	79.42
11-20	4320250003	Do	10/01/84–11/01/84	ABERDEEN FIELD OFFICE	27.95
11-20	4320250004	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/84–10/28/84	NORTHWESTERN BELL CHARGES FOR RAPID CITY OFFICE	106.54
11-20	4320250005	Do	09/28/84–10/28/84	AT&T COMMUNICATIONS CHARGES FOR RAPID CITY OFFICE	12.46
11-26	4324650045	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	11.00
11-27	4331890115	JUNIS AND ADELINE GOEHRING	11/01/84–11/30/84	RENT 603 S. MAIN	456.75
11-27	4331890116	MICKEL PARTNERSHIP	11/01/84–11/30/84	RENT 816 6TH STREET	900.00
11-27	4331890114	SPEIER INC	11/01/84–11/30/84	RENT 800 S CLIFF AVE	550.00
11-30	4335900037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		5,424.23
11-30	4338740002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		168.48
12-06	4338530004	HAMLIN COUNTY REPUBLICAN	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.50
12-06	4338530003	NORTHERN STATE POWER CO	10/20/84–11/19/84	MONTHLY ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	92.94
12-06	4338530001	NORTHWESTERN BELL TELEPHONE COMPANY	10/10/84–11/09/84	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	105.51
12-06	4338530002	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS CHARGES FOR SIOUX FALLS DISTRICT OFFICE	13.04
12-06	4338530005	SIOUX FALLS UTILITIES	10/03/84–11/02/84	MONTHLY WATER AND SEWER CHARGER FOR SIOUX FALLS DISTRICT OFFICE	9.91
12-06	4339820008	C & P OF MARYLAND	10/01/84–10/31/84	MONTHLY 800 SERVICE	8.42
12-06	4339820009	Do	10/01/84–10/31/84	CHARGES FOR 800 LINE	774.46
12-06	4339820010	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	7.83
12-06	4339820011	Do	10/01/84–10/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	56.50
12-06	4339820012	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	189.26
12-06	4339820014	HAROLD'S CAMERA STORES	10/16/84	REPRINT OF PHOTO FOR USE IN CONSTITUENT NEWSLETTER	12.10
12-06	4339820007	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/10/84	OCTOBER RESTAURANT FOR MEMBER W/CONSTITUENTS	28.80
12-06	4339820013	RAPID CITY JOURNAL	12/06/84–03/06/85	THREE MONTH SUBSCRIPTION TO DAILY NEWSPAPER	18.00
12-13	4347460030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	218.62
12-13	4347500030	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	175.61
12-18	4348660006	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T CHARGES FOR NOVEMBER FOR RAPID CITY DISTRICT OFFICE	72.31
12-18	4348660007	Do	11/01/84–11/30/84	AT&T CHARGES FOR NOVEMBER FOR SIOUX FALLS DISTRICT OFFICE	138.49
12-18	4348660008	Do	11/01/84–11/30/84	AT&T CHARGES FOR NOVEMBER FOR ABERDEEN DISTRICT OFFICE	27.95
12-18	4348660002	B & B AUTO ELECTRIC	11/01/84–11/30/84	NOVEMBER HEAT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	243.67
12-18	4348660003	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR NOVEMBER FOR SIOUX FALLS DISTRICT OFFICE	180.96
12-18	4348660004	Do	11/22/84	FTS CHARGES FOR NOVEMBER FOR ABERDEEN DISTRICT OFFICE	116.35
12-18	4348660005	Do	11/22/84	FTS CHARGES FOR NOVEMBER FOR RAPID CITY DISTRICT OFFICE	44.90
12-18	4348660009	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/84–11/15/84	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	92.76
12-18	4348660010	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CHARGES FOR ABERDEEN DISTRICT OFFICE	1.50
12-18	4348660001	NORTHWESTERN PUBLIC SERVICE CO	10/25/84–11/27/84	UTILITIES CHARGE FOR ABERDEEN DISTRICT OFFICE FOR NOVEMBER	45.17
12-26	4355530028	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	15.00
12-27	4361890116	JUNIS AND ADELINE GOEHRING	12/01/84–12/30/84	RENT 603 S. MAIN	456.75
12-27	4361890117	MICKEL PARTNERSHIP	12/01/84–12/30/84	RENT 816 6TH STREET	900.00
12-27	4361890115	SPEIER INC	12/01/84–12/30/84	RENT 800 S CLIFF AVE	550.00
12-31	4366900037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,930.57

12-31	5002760041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		95.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,269.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,321.11
TOTAL	**117,590.16**

OFFICE OF THE HON. HAL DAUB

SALARIES

BEAM, JAMES B	10/01/84–12/31/84	SPECIAL PROJECTS COORDINATOR	5,562.51
BURNEY, TERESA L	10/01/84–12/31/84	SHARED EMPLOYEE	600.00
BURTON, JANIS	10/01/84–12/31/84	EXECUTIVE SECRETARY	4,936.56
CINQUE, BRENDA	11/01/84–11/30/84	SHARED EMPLOYEE	1,604.17
COHEN, CHRISTINE L S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,750.01
FREELAND, ELIZABETH A	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
FREIMUTH, THOMAS DAVID	10/01/84–12/31/84	STAFF ASSISTANT	1,800.00
FREUND, ELIZABETH M	10/01/84–12/31/84	PRESS ASSISTANT	4,625.01
HAUPTLI, TODD JAMES	11/01/84–12/31/84	SHARED EMPLOYEE	3,208.34
HEINEMAN, DAVID EUGENE	10/01/84–12/31/84	SPECIAL ASSISTANT	11,934.39
HILL, LAUREN L	10/01/84–12/31/84	STAFF ASSISTANT	4,549.99
HORNER, JOHN R	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,933.34
KAVANAUGH, NINA A	10/01/84–12/31/84	STAFF ASSISTANT	1,800.00
LAMP, VIRGINIA	10/01/84–12/07/84	SENIOR LEGISLATIVE ASSISTANT	6,513.90
MATZKE, DORAN L	10/01/84–12/31/84	LEGISLATIVE ASSISTANCE	4,749.99
MORRISON, JANET C	11/16/84–12/31/84	ASSISTANT OFFICE MANAGER	2,375.00
NABITY, MARJORIE C	10/01/84–12/31/84	STAFF ASSISTANT	2,457.48
OKUN, BERNARD R	12/01/84–12/31/84	SHARED EMPLOYEE	1,604.17
ROGERS, FELICIA K	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,675.01
SWAIN, NAOMI JANE	10/01/84–12/31/84	STAFF ASSISTANT	3,050.01
VASSIOS, GREGORY A	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	5,357.09
YOUNG, PHILIP M	12/01/84–12/31/84	STAFF ASSISTANT	1,200.00

EXPENSES

10-03	4272220003	C & P TELEPHONE	08/01/84–08/31/84	PHONE SERVICE TOLL CALLS	227.93
10-03	4272220005	HAL DAUB	09/21/84–09/25/84	AIR TRAVEL WASHINGTON DC TO OMAHA TO WASHINGTON DC	323.00
10-03	4272220004	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR DISTRICT OFFICE	295.70
10-03	4272220006	NAOMI JANE SWAIN	07/07/84–09/15/84	REIMB FOR CONST COFFEE SUPPLIES IN DISTRICT OFFICE	31.32
10-03	4272220002	XEROX CORPORATION	08/31/84	DEVELOPER PURCHASE FOR DISTRICT OFFICE COPIER	41.51
10-03	4276420022	POSTMASTER	09/12/84	POSTAGE STAMPS	30.00
10-04	4275200003	HAL DAUB	09/17/84	AIR TRAVEL FROM LINCOLN NE TO WASHINGTON DC	229.00
10-12	4279800005	STATE FARM MUTUAL AUTO INSURANCE COMPANY	10/27/84–04/27/85	DISTRICT OFFICE LEASED CAR INSURANCE PAYMENT	192.08
10-12	4279800006	NAOMI JANE SWAIN	09/19/84	MILEAGE REIMBURSEMENT 68 MILES @ .24	16.32
10-15	4283830004	HAL DAUB	09/28/84–10/01/84	AIRTRAVEL: WASH, D.C. TO OMAHA, TO WASH, D.C.	408.00
10-15	4283830003	GRETNA GUIDE & NEWS	10/01/84–10/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
10-15	4283830002	GSA, OAD, FINANCE DIVISION	09/01/84–09/18/84	DISTRICT OFFICE OFFICE SUPPLY PURCHASES	50.68
10-15	4283830001	GREGORY A VASSIOS	08/01/84–09/30/84	MILEAGE REIMBURSEMENT 190 MILES @ .24	45.60
10-17	4289830001	UNIVERSAL PRESS CLIPPING BUREAU	09/01/84–10/01/84	PRESS CLIPPING SERVICE	100.98
10-19	4291210007	HAL DAUB	10/07/84–10/09/84	AIR TRAVEL: WASH, D.C. TO OMATTA TO WASH, D.C.	328.00
10-19	4291210006	ITT DIALCOM, INC	09/01/84–10/01/84	COMPUTER SERVICE	1,035.41
10-24	4297630026	POSTMASTER	10/01/84	POSTAGE STAMPS	35.00
10-29	4298610050	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	365.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299230001	HAL DAUB	10/12/84	AIR TRAVEL WASHINGTON TO OMAHA	129.00
10-30	4299230002	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE	296.08
10-30	4299230003	H. P. SMITH LEASING, INC.	09/25/84	PAYMENT FOR LEASING CAR IN DISTRICT	208.28
10-30	4300570012	THOMAS J LANKFORD	09/03/84	LABELS ON N/L'S	12.31
10-30	4300570013	Do	09/06/84	LABELS ON N/L'S - 2 ORDERS	79.92
10-30	4300570014	Do	09/06/84	LABELS ON N/L'S	13.03
10-30	4300630004	CONGRESSIONAL QUARTERLY INC	09/26/84–09/26/85	1 YR SUBSCRIPTION TO 'CONGRESSIONAL MONITOR' (WASHINGTON OFFICE)	798.00
10-30	4300630003	OMAHA WORLD HERALD	10/01/84–09/29/85	SUBSCRIPTION FOR DISTRICT (AFTERNOON AND SUNDAY EDITION)	112.60
10-30	4300630005	POLICY REVIEW	10/01/84–10/01/85	1 YR SUBSCRIPTION WASHINGTON OFFICE	10.95
10-30	4300630006	TRAVEL VISION	10/04/84	300 MAPS FOR WASHINGTON OFFICE CONSTITUENT USE	87.00
10-31	4303290004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	210.00
10-31	4305530004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.39
10-31	4305900115	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		994.08
10-31	4306530027	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		40.30
10-31	4306830022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		923.50
11-07	4303350005	LAUREN L HILL	09/01/84–09/30/84	REIMB FOR GAS PURCHASE FOR LEASED AUTO FOR STAFF & MEMBER	124.70
11-07	4303750012	THOMAS J LANKFORD	10/01/84	PRINT WELCOME TO WASH - T/S CARDS - 1/C	240.00
11-07	4307220010	HAL DAUB	10/22/84	AIR TRAVEL WASHINGTON TO OMAHA	129.00
11-07	4311560008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	209.99
11-07	4312620004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.57
11-09	4313860006	DAVID E HEINEMAN	10/05/84	AIR TRAVEL WASHINGTON, DC. TO OMAHA, NE	129.00
11-09	4313860007	Do	10/08/84–10/30/84	MILEAGE IN DISTRICT 729 MILES @ .24 PER MILE	174.96
11-09	4313860008	UNIVERSAL PRESS CLIPPING BUREAU	08/01/84–09/01/84	PRESS CLIPPING SERVICE	109.35
11-26	4324650046	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.00
11-27	4324830024	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE	306.29
11-30	4326270003	HAL DAUB	11/07/84	AIR TRAVEL - OMAHA TO WASHINGTON, DC	129.00
11-30	4326270002	GSA, OAD, FINANCE DIVISION	10/31/84	SELF SERVICE STORE OFFICE SUPPLIES DISTRICT OFFICE	36.77
11-30	4326270001	ITT DIALCOM, INC	10/01/84–11/01/84	COMPUTER SERVICE	1,038.40
11-30	4331400027	H. P. SMITH LEASING, INC.	10/25/84	DISTRICT OFFICE LEASED CAR	208.28
11-30	4334620006	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT OMAHA, NE	3,183.00
11-30	4335900111	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,031.29
11-30	4338740023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		270.68
12-06	4338530007	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	256.97
12-06	4338530006	COURTESY AUTOMOTIVE RENTALS	10/07/84–11/09/84	RENTAL CAR IN DISTRICT	538.44
12-06	4338840014	THOMAS J LANKFORD	10/09/84	XEROX LETTER - 2/S DEFICIT REDUCTION SUMMARY	66.69
12-06	4338840015	Do	10/16/84	XEROX LETTER - 2 PGS - 2/C DEFICIT REDUCTION SUMMARY	22.08
12-06	4339540001	GSA, OAD, FINANCE DIVISION	11/01/84–11/18/84	DISTRICT OFFICE SUPPLY PURCHASES	50.22
12-06	4339820015	JANE SWAIN	10/02/84–11/03/84	REIMBURSEMENT FOR OFFICE PURCHASES (CONSTITUENT COFFEE, ETC.)	19.21
12-06	4339820017	UNIVERSITY OF NEBRESKA	09/13/84	CONSTITUENT MEETING ON AGING ISSUES	43.70
12-10	4341730012	ELIZABETH M FREUND	10/07/84–11/20/84	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	258.00
12-10	4341730013	Do	10/07/84–11/20/84	REIMBURSEMENT FOR GAS PURCHASES FOR RENTAL CAR IN DISTRICT & PARKING	80.18
12-10	4341730014	DORAN L MATZKE	11/16/84–11/25/84	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	258.00
12-13	4346420004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.59
12-13	4347600004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	210.01

12-17	4345230001	LAUREN L HILL	10/06/84–11/16/84	GAS REIBURSEMENT FOR LEASED AUTO TRAVEL WITH MEMBER	189.50
12-17	4346560024	POSTMASTER	11/19/84	POSTAGE STAMPS	30.00
12-17	4348410001	COFFEE SYSTEM OF WASHINGTON	09/17/84–10/12/84	CONSTITUENT COFFEE IN WASH OFFICE	48.85
12-17	4348410002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE	334.96
12-17	4348410003	Do	11/22/84	TELEPHONE SERVICE	36.00
12-17	4348410006	DAVID E HEINEMAN	11/01/84–11/15/84	MILEAGE REIMB IN DISTRICT 943 MI AT .24/MI	226.32
12-17	4348410005	JOURNAL-STAR PRINTING CO.	12/05/84–12/05/85	SUBSCRIPTION - DAILY & SUNDAY - WASH OFFICE	91.00
12-17	4348410004	OMAHA WORLD HERALD	01/02/85–01/02/86	SUBSCRIPTION - 52 WEEKS - WASH OFFICE	31.20
12-20	4353340003	FELICIA K ROGERS	10/01/84–12/01/84	MILEAGE IN DETROIT, 250 X .24/MI	60.00
12-20	4353340001	Do	12/03/84–12/07/84	AIR TRAVEL OMAHA TO WASHINGTON TO OMAHA	358.00
12-20	4353340002	Do	12/03/84–12/07/84	HOTEL; CAB; MEALS; REIMBURSEMENT FOR CRS SEMINAR	300.02
12-20	4354350003	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER TIME SHARING	1,020.48
12-26	4355530029	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	159.50
12-26	4355600022	DEANS CAMERA	09/27/84–11/30/84	PHOTOGRAPHS TO BE MAILED TO CONSTITUENTS AND LOCAL NEWSPAPERS	124.79
12-31	4366900112	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,031.29
12-31	5002760021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,507.70

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,536.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,773.45
TOTAL	**113,310.41**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

BELL, K C	10/01/84–12/31/84	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT	5,550.00
BELL, STEVEN RUSSELL	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	2,000.00
FEE, DENISE ANN	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	6,500.01
GANZ, PAUL	10/01/84–12/31/84	PRESS SECRETARY	4,875.00
GRAY, GLENDA DARLENE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,375.00
HARRINGTON, CYNTHIA S	10/01/84–12/31/84	OFFICE MANAGER	7,125.00
HUBER, WILLIAM DENNIS	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,300.01
KAUNISTO, MARGARET LOIS	10/01/84–12/31/84	PROJECTS REPRESENTATIVE	1,500.00
MANKOWSKI, ELIZABETH M	10/15/84–12/31/84	PART-TIME EMPLOYEE	1,688.90
MENGEBIER, WILLIAM P	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,000.00
NEWHOUSE, GERALD F	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,249.99
NICKEL, JEFFREY DAVID	10/01/84–10/31/84	TEMPORARY EMPLOYEE	232.50
O'DONNELL, SEAN T	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,249.99
OTTO, LAURA JO	10/01/84–12/31/84	CASEWORKER	4,625.01
PORUSH, JANET	11/01/84–11/30/84	TEMPORARY EMPLOYEE	583.33
RUGE, MARK	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,624.99
STADIUS, RUTH NAOMI	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT/COMPUTER	4,125.00
SWIFT, BRIAN THOMAS	10/01/84–12/31/84	PROJECTS REPRESENTATIVE	3,500.01
VIEGELAHN, MARY K	10/01/84–12/31/84	RECEPTIONIST	3,500.01
WHALEY, DAVID SCOTT	10/01/84–12/31/84	ASSISTANT PRESS SECRETARY	3,750.00
WICKERSHAM, DONALD M	10/01/84–12/31/84	CASEWORKER	5,874.99

EXPENSES

10-03	4272320001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR PETOSKEY	39.41
10-03	4272320002	Do	09/22/84	SAULT STE. MAIRE FTS	25.68
10-03	4272320003	Do	09/22/84	IRONWOOD FTS	36.45
10-03	4272320005	Do	09/22/84	CHEBOYGAN FTS	28.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272320006	MICHIGAN BELL TELEPHONE CO.	09/01/84–09/30/84	SERVICE WATS LINE FOR MARQUETTE OFFICE	442.80
10-03	4272320007	Do	09/10/84–10/09/84	SERVICE FOR PETOSKEY OFFICE	24.99
10-03	4272320008	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS CHGS FOR PETOSKEY OFFICE	.98
10-03	4276420024	POSTMASTER	09/06/84	STAMPS	60.00
10-03	4276420023	Do	09/14/84	EXPRESS MAIL (1)	9.35
10-04	4275200004	AT&T INFORMATION SYSTEMS	09/10/84–10/11/84	MONTHLY BILL FOR PETOSKEY OFFICE	28.69
10-04	4275200012	Do	09/13/84–10/13/84	TELEPHONE EQUIPMENT CHARGES FOR IRONWOOD OFFICE	28.06
10-04	4275200005	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS FOR WASHINGTON OFFICE	91.82
10-04	4275200006	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	540.17
10-04	4275200010	ROBERT W. DAVIS	09/07/84	HOTEL ROOM IN DISTRICT	31.20
10-04	4275200009	DENISE FEE	08/14/84–09/19/84	BALANCE DUE ON BOOTH FOR U.P. STATE AFFAIR	100.00
10-04	4275200007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINES FOR ALPENA AND GAYLORD OFFICES	48.12
10-04	4275200008	Do	09/22/84	FTS LINE FOR MARQUETTE OFFICE	36.45
10-04	4275200011	MICHIGAN BELL TELEPHONE CO.	09/13/84–10/12/84	MONTHLY SERVICE FOR IRONWOOD OFFICE	25.53
10-12	4279800008	AT&T INFORMATION SYSTEMS	09/16/84–10/17/84	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HOUGHTON OFFICE	28.96
10-12	4279800010	COPY SERVICES	09/19/84	PRINTING OF TOWN MEETIOG CARDS	90.57
10-12	4279800013	ROBERT W. DAVIS	09/21/84–09/23/84	HOTEL IN DISTRICT	93.60
10-12	4279800012	Do	09/21/84–09/24/84	ROUND TRIP AIR FARE FROM WASHINGTON TO MARQUETTE AND TRAVERSE CITY TO WASHINGTON	367.00
10-12	4279800011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR ESCANABA OFFICE	29.87
10-12	4279800015	MICHIGAN BELL TELEPHONE CO.	09/19/84–10/18/84	MONTHLY SERVICE FOR MARQUETTE OFFICE	84.69
10-12	4279800016	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	12.65
10-12	4279800009	PAUL GANZ	09/26/84	REIM. FOR OFFICE COFFEE FOR CONSTITUENTS	6.84
10-12	4279800014	STATE OF MICHIGAN	09/26/84	MICHIGAN STATE MANUAL FOR WASHINGTON OFFICE	7.00
10-12	4279800007	U.P. EXECUTIVE AIR	09/24/84	MEMBER'S CHARTER FROM MARQUETTE TO PELLSTON TO GAYLORD TO TRAVERSE CITY	760.35
10-16	4285310001	AMBASSADOR PRINTING	09/05/84	PRINTING OF NEWSLETTER	7,420.00
10-16	4285310002	GTE OF MICHIGAN	09/13/84–10/13/84	SERVICE FOR GAYLORD OFFICE	34.70
10-16	4285310003	Do	09/13/84–10/13/84	AT&T COMMUNICATIONS CHGS FOR GAYLORD OFFICE	8.29
10-26	4290820012	AT&T INFORMATION SYSTEMS	09/19/84–10/21/84	CHARGE FOR TELEPHONE EQUIPMENT FOR MARQUETTE OFFICE	106.94
10-26	4290820011	Do	09/28/84–10/27/84	CHARGE FOR TELEPHONE EQUIPMENT FOR CHEBOYGAN OFFICE	22.03
10-26	4290820009	ROBERT W. DAVIS	09/27/84–09/28/84	HOTEL ROOM FOR STAFF MEMBER	74.58
10-26	4290820008	Do	09/27/84–09/30/84	HOTEL ROOMS IN DISTRICT	162.14
10-26	4290820005	Do	10/03/84–10/03/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND TRAVERSE CITY, MICH.	261.00
10-26	4290820010	DENISE FEE	08/19/84	HOTEL IN DISTRICT AND ONE TELEPHONE CALL	33.16
10-26	4290820016	GTE OF MICHIGAN	10/01/84–11/01/84	SERVICE FOR ALPENA OFFICE	30.35
10-26	4290820017	Do	10/01/84–11/01/84	AT&T COMMUNICATIONS CHARGE FOR ALPENA OFFICE	36.47
10-26	4290820015	MICHIGAN BELL TELEPHONE CO.	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE FOR HOUGHTON OFFICE	27.63
10-26	4290820013	Do	09/28/84–10/27/84	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	27.08
10-26	4290820014	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS CHARGE FOR CHEBOYGAN OFFICE	9.01
10-26	4290820001	NORTH CENTRAL MICHIGAN COLLEGE	10/04/84	BREAKFAST AND LUNCH FOR 204 HIGH SCHOOL STUDENTS ATTENDING ALL-DAY SEMINAR	721.85
10-26	4290820003	MARK RUGE	09/22/84	REIMB FOR COFFEE AND DONUTS FOR TOWN MEETING	10.00
10-26	4290820006	Do	10/02/84	MILEAGE FROM MARQUETTE TO AUTRAIN 35 MILES @ .20	7.00
10-26	4290820007	TONY DUNASKE	10/01/84	PHOTOGRAPHS FROM HIGH SCHOOL SEMINAR DAY FOR PRESS RELEASES	150.26
10-26	4290820004	U.P. EXECUTIVE AIR	09/29/84–10/01/84	2 CHARTERS FOR MBR-MARQUETTE TO ROGERS CITY & MARQUETTE TO ESCANABA TO IRONWOOD AND RETURN TO MQT..	2,052.10

10-26	4290820002	WESTERN UNION	09/06/84	ONE TELEGRAM	52.80
10-29	4298610051	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	410.50
10-29	4300890121	CITY OF HOUGHTON	10/01/84–10/30/84	RENT HOUGHTON, MI.	100.00
10-29	4300890120	DONALD W.AND KAREN E.NEWMAN	10/01/84–10/30/84	RENT 200 EAST AYER	100.00
10-29	4300890118	GERALD K. GLASSER	10/01/84–10/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
10-29	4300890119	LARRY OTTO	10/01/84–10/30/84	RENT 410 NORTH MAIN	100.00
10-29	4300890117	STEPHEN AND BILLIE JOHNSON	10/01/84–10/30/84	RENT 215 W.WASHINGTON ST	450.00
10-29	4300890122	TURNER-FISHER ASSOCIATES	10/01/84–10/30/84	RENT SUITE 108, 207 E.MITCHELL	150.00
10-30	4299230004	THOMAS J LANKFORD	09/09/84	PRINT SIG ON YOUR LETTERS	36.00
10-30	4300450001	U.P. EXECUTIVE AIR	10/13/84–10/14/84	CHARTER FROM MARQUETTE/IRON MOUNTAIN/MENOMINEE & RETURN TO MARQUETTE, CHARTER FROM CEDARVILLE/MARQUETTE.	766.85
10-30	4300630007	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	TEL EQUIPMENT CHARGE FOR ESCANABA OFFICE	10.24
10-30	4300630021	Do	10/12/84–11/11/84	TEL EQUIPMENT CHARGE FOR PETOSKEY OFFICE	26.90
10-30	4300630015	C & P TELEPHONE	09/01/84–09/30/84	TOLL CALLS FOR WASHINGTON OFFICE	49.98
10-30	4300630016	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGE FOR WASHINGTON OFFICE - TOLL CALLS	472.10
10-30	4300630017	PAUL GANZ	10/16/84	CONSTITUENT PORTION OF COFFEE FOR OFFICE	5.30
10-30	4300630010	GENERAL SERVICES ADMINISTRATION	09/30/84	PETOSKEY FTS LINE - MARQUETTE FTS LINE	86.14
10-30	4300630011	Do	09/30/84	IRONWOOD FTS LINE, ESCANABA FTS LINE	66.32
10-30	4300630019	Do	09/30/84	FTS LINES FOR ALPENA AND GAYLORD OFFICES	48.12
10-30	4300630020	Do	09/30/84	CHEBOYGAN OFFICE FTS - SAULT STE MARIE FTS	55.32
10-30	4300630008	GTE OF MICHIGAN	10/13/84–11/13/84	LOCAL AND INTRA MARKET SERVICE FOR GAYLORD OFFICE	34.70
10-30	4300630009	Do	10/13/84–11/13/84	AT&T COMMUNICATIONS CHARGE FOR GAYLORD OFFICE	113.98
10-30	4300630014	MICHIGAN BELL TELEPHONE CO.	10/01/84	WHITE PAGE LISTING IN EAST TAWAS DIRECTORY	19.68
10-30	4300630012	Do	10/01/84–10/31/84	TEL SERVICE FOR ESCANABA OFFICE	53.48
10-30	4300630013	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGE FOR ESCANABA OFFICE	1.32
10-30	4300630018	Do	10/01/84–10/31/84	MONTHLY SERVICE FOR MARQUETTE OFFICE WATS LINE	424.42
10-31	4303250030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	181.08
10-31	4305590030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.15
10-31	4305900344	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,236.59
10-31	4306830002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		128.18
11-07	4311860022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	181.07
11-07	4312670001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.33
11-08	4313650006	GENERAL SERVICES ADMINISTRATION	01/01/84–09/30/84	RENT ALPENA OFFICE	2,266.00
11-26	4324650047	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	289.00
11-27	4331890121	CITY OF HOUGHTON	11/01/84–11/30/84	RENT HOUGHTON, MI.	100.00
11-27	4331890120	DONALD W.AND KAREN E.NEWMAN	11/01/84–11/30/84	RENT 200 EAST AYER	100.00
11-27	4331890118	GERALD K. GLASSER	11/01/84–11/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
11-27	4331890119	LARRY OTTO	11/01/84–11/30/84	RENT 410 NORTH MAIN	100.00
11-27	4331890117	STEPHEN AND BILLIE JOHNSON	11/01/84–11/30/84	RENT 215 W.WASHINGTON ST	450.00
11-27	4331890122	TURNER-FISHER ASSOCIATES	11/01/84–11/30/84	RENT SUITE 108,207 E.MITCHELL	150.00
11-30	4334620007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ALPENA OFFICE	1,160.00
11-30	4335900342	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,236.59
11-30	4338740003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(335.29)
12-06	4339820018	THOMAS J LANKFORD	10/17/84	CARDS-2/C	20.00
12-11	4341490015	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	MONTHLY EQUIPMENT BILL FOR MARQUETTE WATS LINE	36.13
12-11	4341490021	Do	10/14/84–11/13/84	MONTHLY TELEPHONE EQUIPMENT BILL FOR IRONWOOD OFFICE	27.15
12-11	4341490020	Do	10/18/84–11/17/84	MONTHLY TELEPHONE EQUIPMENT BILL FOR HOUGHTON OFFICE	27.15
12-11	4341490005	Do	10/22/84–11/21/84	MONTHLY BILL FOR MARQUETTE OFFICE	97.20
12-11	4341490010	Do	10/28/84–11/27/84	MONTHLY BILL FOR CHEBOYGAN OFFICE	22.03
12-11	4341490017	GTE OF MICHIGAN	06/01/84–12/31/84	DIRECTORY LISTING FOR PICKFORD AND MINISTIQUE	7.00
12-11	4341490018	Do	11/01/84–12/01/84	MONTHLY TELEPHONE BILL FOR ALPENA OFFICE	30.35
12-11	4341490019	Do	11/01/84–12/01/84	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	17.09
12-11	4341490022	Do	11/13/84–12/13/84	MONTHLY BILL FOR GAYLORD OFFICE	34.70
12-11	4341490023	Do	11/13/84–12/13/84	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	29.37
12-11	4341490008	MICHIGAN BELL TELEPHONE CO.	10/10/84–11/09/84	MONTHLY BILL FOR PETOSKEY OFFICE	25.35
12-11	4341490009	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	7.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4341490012	Do	10/13/84–11/12/84	MONTHLY BILL FOR IRONWOOD OFFICE	25.53
12-11	4341490016	Do	10/16/84–11/15/84	MONTHLY TELEPHONE BILL FOR HOUGHTON OFFICE	28.99
12-11	4341490003	Do	10/19/84–11/18/84	MONTHLY BILL FOR MARQUETTE OFFICE	99.09
12-11	4341490004	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	36.23
12-11	4341490001	Do	10/28/84–11/27/84	MONTHLY BILL FOR CHEBOYGAN OFFICE	27.54
12-11	4341490002	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	43.40
12-11	4341490011	Do	11/01/84–11/30/84	MONTHLY BILL FOR MARQUETTE WATS LINE	548.44
12-11	4341490013	Do	11/01/84–11/30/84	MONTHLY BILL FOR ESCANABA OFFICE	56.98
12-11	4341490014	Do	11/01/84–11/30/84	AT&T COMMUNCATIONS CHARGES FOR ESCANABA OFFICE	24.86
12-11	4341490006	Do	11/10/84–12/09/84	MONTHLY BILL FOR PETOSKEY OFFICE	26.08
12-11	4341490007	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	1.80
12-13	4347450031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	181.09
12-13	4347510030	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	142.44
12-20	4354800017	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	MONTHLY TELEPHONE EQUIPMENT FOR MARQUETTE WATS LINE	36.13
12-20	4354800020	Do	11/04/84–12/03/84	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR ESCANABA OFFICE	10.24
12-20	4354800021	Do	11/12/84–12/11/84	MONTHLY TELEPHONE EQUIPMENT FOR PETOSKEY OFFICE	26.90
12-20	4354800018	Do	11/14/84–12/13/84	MONTHLY BILL FOR IRONWOOD OFFICE	27.15
12-20	4354800019	Do	11/18/84–12/17/84	MONTHLY TELEPHONE EQUIPMENT FOR HOUGHTON OFFICE	27.15
12-20	4354800022	Do	11/22/84–12/21/84	MONTHLY TELEPHONE EQUIPMENT SERVICE FOR MARQUETTE OFFICE	97.20
12-20	4354800023	Do	11/28/84–12/27/84	MONTHLY TELEPHONE EQUIPMENT FOR CHEBOYGAN OFFICE	22.03
12-20	4354800016	BENCHMARK SYSTEMS	11/21/84	RIBBONS FOR CADO SYSTEM	54.50
12-20	4354800009	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	140.57
12-20	4354800010	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	900.09
12-20	4354800008	DUVERNAY SIGNS	07/31/84	SIGNS FOR PETOSKEY OFFICE	190.00
12-20	4354800005	PAUL GANZ	12/10/84	CONSTITUENT PORTION OF COFFEE FOR OFFICE	5.50
12-20	4354800013	GENERAL DRAFTING COMPANY	10/25/84	WASHINGTON D.C. MAPS	87.00
12-20	4354800004	KEN ROCHELEAU	10/30/84	PRESS PHOTOS	37.50
12-20	4354800015	MICHIGAN BELL TELEPHONE CO.	11/13/84–12/12/84	MONTHLY TELEPHONE SERVICE FOR IRONWOOD OFFICE	25.53
12-20	4354800014	Do	11/16/84–12/15/84	MONTHLY TELEPHONE SERVICE FOR HOUGHTON OFFICE	26.67
12-20	4354800011	Do	11/19/84–12/18/84	MONTHLY SERVICE FOR MARQUETTE OFFICE	70.55
12-20	4354800012	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	11.42
12-20	4354800006	Do	11/28/84–12/27/84	MONTHLY TELEPHONE CHARGES FOR CHEBOYGAN OFFICE	22.26
12-20	4354800007	Do	11/28/84–12/27/84	AT&T COMMUNICATIONS CHARGE FOR CHEBOYGAN OFFICE	9.19
12-27	4361890122	CITY OF HOUGHTON	12/01/84–12/30/84	RENT HOUGHTON, MI.	100.00
12-27	4361890121	DONALD W.AND KAREN E.NEWMAN	12/01/84–12/30/84	RENT 200 EAST AYER	100.00
12-27	4361890119	GERALD K. GLASSER	12/01/84–12/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
12-27	4361890120	LARRY OTTO	12/01/84–12/30/84	RENT 410 NORTH MAIN	100.00
12-27	4361890118	STEPHEN AND BILLIE JOHNSON	12/01/84–12/30/84	RENT 215 W.WASHINGTON ST	450.00
12-27	4361890123	TURNER-FISHER ASSOCIATES	12/01/84–12/30/84	RENT SUITE 108,207 E.MITCHELL	150.00
12-31	4366900341	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,235.29

12-31	5002760042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(4.57)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,229.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,545.20

ADJUSTMENTS/REFUNDS

EXPENSES

10-12	4355990014	U.P. EXECUTIVE AIR	09/24/84	REFUND DUE TO EXPESNES INADVERTENTLY SUBMITTED	(760.35)
10-26	4355990015	Do	09/29/84–10/01/84	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED	(2,052.10)
10-30	4355990013	Do	10/13/84–10/14/84	REFUND DUE TO EXPENSES INADVERTENTLY SUBMITTED	(766.85)
02-22	4304980010	CONGRESSIONAL QUARTERLY INC	03/04/84–03/04/85	REFUND DUE TO DUPLICATE PAYMENT	(387.00)
09-10	4334990011	U.P. EXECUTIVE AIR	08/22/84–08/24/84	REFUND DUE TO AN EXPENSE INADVERTENTLY VOUCHERED	(1,476.58)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(5,442.88)
TOTAL	**118,332.06**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BIESCAS, ELENA L	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
BREWSTER, NORMALINDA	10/01/84–12/31/84	STAFF MEMBER	3,999.99
CHEN, YUNG PING	10/01/84–12/31/84	DIRECTOR/INTERNATIONAL RELATIONS	312.06
COLBY, JAMES WILLIAM	10/01/84–12/31/84	STAFF	5,750.01
COLLINS, PABLO	10/01/84–12/31/84	STAFF	5,986.20
DERTHICK, STEVEN JOHN	12/11/84–12/31/84	STAFF ASSISTANT	822.22
HOLLIS, MARY ANN	10/01/84–12/31/84	STAFF ASSISTANT	6,771.67
LAWRENCE, RIKA ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,875.01
MARROQUIN, SALOMON S	10/01/84–12/31/84	STAFFER	6,122.46
MARTIN, CECILIA HARE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
MCGUIRE, BERNICE	10/01/84–12/31/84	STAFF	10,401.75
MCKINNON, CLINT SCOT	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
PAPICH, GARY A	10/01/84–12/31/84	STAFF	8,841.48
RENDON, MARY ALICE	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
SCOTT, JOAN S	10/01/84–10/31/84	STAFF ASSISTANT	2,773.80
SMITHER, JANE E	10/01/84–12/31/84	STAFF	4,940.82
TSUTRAS, FRANK G	11/01/84–11/30/84	SHARED EMPLOYEE	2,300.00
TUCKER, BARBARA E	10/01/84–12/31/84	STAFF	5,801.58

EXPENSES

10-03	4276420025	POSTMASTER	09/17/84	15 SHEETS .20 STAMPS	300.00
10-17	4289830002	ALL VALLEY ANSWERING	07/01/84–09/01/84	TELEPHONE ANSWERING SERVICE FOR MCALLEN OFFICE	174.00
10-17	4289830003	WESTERN UNION	09/12/84–09/30/84	MESSAGE SERVICE FOR WASHINGTON OFFICE	49.53
10-19	4291210008	SOL MARROQUIN	09/04/84–09/28/84	TRAVEL EXPENSES FOR CONSTITUENT SERVICES 135 MILES @ .24 PER MILE	32.40
10-19	4291210009	Do	09/26/84	REIMBURSE FOR PAYMENT OF CLEANING SERVICES RENDERED FOR MCALLEN OFFICE	16.50
10-25	4299500001	E (KIKA) DE LA GARZA	09/28/84–09/30/84	AIR FARE - R/T WASHINGTON/MCALLEN; 1 R/T TO DULLES (60 MILES @ .24 & 1 R/T TO NATIONAL (12 MILES @ .24).	665.28
10-26	4298420014	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	.59
10-26	4298420015	Do	09/01/84–09/30/84	AT&T LONG DISTANCE SERVIE FOR WASHINGTON OFFICE	88.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4298420013	DAVID R RAMAGE	10/09/84	500 (4) LETTERS OFFSET FOR OFFICE CORRESPONDENCE TO CONSTITUENTS	84.00
10-26	4299620003	E (KIKA) DE LA GARZA	10/05/84–10/08/84	AIRFARE WASH/BROWNSVILLE/MCALLEN/HOUSTON/WASHINGTON 2 ROUND TRIPS DULLES 120 MI AT .24/MI	608.80
10-29	4298610052	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	48.25
10-29	4300890123	AAA REAL ESTATE & INVESTMENTS	10/01/84–10/30/84	RENT 1418 BEACH STREET	907.35
10-31	4303690003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	250.07
10-31	4305540003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.32
10-31	4305900385	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,681.75
10-31	4306830023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		990.36
11-07	4303350006	SOUTHWESTERN BELL TELEPHONE CO.	10/07/84–11/06/84	SERVICE/LONG DISTANCE FOR MCALLEN OFFICE	118.83
11-07	4303350007	Do	10/07/84–11/06/84	SERVICE/AT&T COMMUNICATIONS MCALLEN OFFICE	48.64
11-07	4303350008	Do	10/07/84–11/06/84	SERVICE/AT&T INFORMATION SYSTEMS MCALLEN, OFFICE	68.05
11-07	4311570011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	250.06
11-07	4312550003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	151.50
11-09	4311500010	SOL MARROQUIN	10/11/84–10/12/84	CONSTITUENT SERVICES - REIMB TRAVEL EXPENSES (LODGING IN THE DISTRICT)	66.50
11-09	4311500011	Do	10/12/84	CONSTITUENT SERVICES - TRAVEL EXPENSES (SAN ANTONIO/MCALLEN, TX VIA BUS)	21.10
11-09	4311500012	Do	10/12/84	CONSTITUENT SERVICES - TRAVEL EXPENSES (MEAL DURING TRAVEL)	3.56
11-09	4313620006	CELIA HARE MARTIN	10/29/84	REIMBURSE FOR 20,000 POSTMASTER ENVELOPES	20.00
11-09	4314200029	WESTERN UNION	10/01/84–10/26/84	MESSAGE SERVICE	253.50
11-15	4319210001	DAVID R RAMAGE	11/05/84	200 LETTERS TO CONSTITUENTS	18.00
11-21	4321500004	E (KIKA) DE LA GARZA	10/11/84	ROUND TRIP TO NATIONAL AIRPORT (12 MILES @ .24 PER MILE) - AIR FARE WASHINGTON/SAN ANTONIO	207.88
11-21	4321500005	Do	10/12/84–10/15/84	PERSONAL CAR FOR TRAVEL IN DISTRICT AS FOLLOWS: 400 MILES @ .24 PER MILE	96.00
11-21	4321500001	Do	10/24/84–10/24/84	TRIP TO DISTRICT: AIR FARE ROUNG TRIP - HOUSTON/SAN ANTONIO/HOUSTON	94.00
11-21	4321500002	Do	10/24/84–10/25/84	RENTAL CAR TO AND WITHIN DISTRICT	53.43
11-21	4321500003	Do	10/24/84–10/25/84	HOTEL CHARGE-OVERNIGHT ACCOMMODATIONS EN-ROUTE TO DISTRICT	69.78
11-26	4324650048	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	46.25
11-27	4331890123	AAA REAL ESTATE & INVESTMENTS	11/01/84–11/30/84	RENT 1418 BEACH STREET	907.35
11-30	4325560007	E (KIKA) DE LA GARZA	11/06/84	AIR FARE HOUSTON TO MCALLEN	55.00
11-30	4331520014	AT&T INFORMATION SYSTEMS	11/10/84	EQUIPMENT CHARGES FOR MCALLEN OFFICE	6.84
11-30	4331520015	C & P TELEPHONE	09/30/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	160.81
11-30	4331520013	E (KIKA) DE LA GARZA	11/14/84–11/16/84	AIR FARE R/T - HOUSTON/WASHINGTON/HOUSTON AND R/T MCALLEN RES/DULLES BY PERSONAL CAR	419.40
11-30	4332600004	DAVID R RAMAGE	11/07/84	LETTERS: SOC SECURITY AND MEDICARE PROGRAMS	18.00
11-30	4332600003	Do	11/08/84	SIMPSON-MAZZOLI IMMIGRATION BILL	19.50
11-30	4332600005	SOL MARROQUIN	11/11/84	MEAL EXPENSE ON TRAVEL - CONSTITUENT SERVICE	4.10
11-30	4332600001	SOUTHWESTERN BELL TELEPHONE CO.	10/07/84–11/07/84	SERVICE/LONG DISTANCE FOR MCALLEN OFFICE	159.29
11-30	4332600002	Do	10/07/84–11/07/84	AT&T COMMUNICATIONS SERVICE/LONG DISTANCE FOR MCALLEN OFFICE	258.76
11-30	4335900383	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,681.75
11-30	4338740024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,018.89
12-06	4335630029	POSTMASTER	11/13/84	POSTAGE STAMPS, 100 13 CENT STAMPS, 100 50 CENT STAMPS	63.00
12-07	4340650002	THE DILLEY HERALD	12/28/84–12/28/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'DILLEY HERALD' NEWSPAPER DELIVERED TO WASHINGTON OFFICE	8.00
12-07	4340650003	THE MATHIS NEWS	12/23/84–12/23/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'MATHIS NEWS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE	16.50
12-07	4340650001	THE MERCEDES ENTERPRISE	12/01/84–12/01/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'MERCEDES ENTERPRISE' NEWSPAPER DELIVERED TO WASHINGTON OFFICE.	7.50
12-13	4346430003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	151.61
12-13	4347580003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	250.08

12-14	4345800001	CELIA HARE MARTIN	12/02/84	REIMBURSEMENT FOR PURCHASE OF GROW-LIGHT FOR AILING BAMBOO PLANT IN CONGRESSMAN'S OFFICE	8.00
12-17	4347800006	DEMOCRATIC STUDY GROUP	04/01/84–06/30/84	LEGISLATIVE RESEARCH SERVICES	500.00
12-17	4347800007	Do	07/01/84–09/30/84	LEGISLATIVE RESEARCH SERVICES	500.00
12-17	4347800008	Do	10/01/84–12/31/84	LEGISLATIVE RESEARCH SERVICES	500.00
12-20	4354800024	SOL MARROQUIN	12/03/84	CONSTITUENT SERVICES DISTRICT MILEAGE 219 MILES @ .24 PER MILE	52.56
12-20	4354800025	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGE SERVICE	45.03
12-26	4355530030	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	58.75
12-26	4355600023	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1984 MEMBERSHIP DUES	300.00
12-27	4361890124	AAA REAL ESTATE & INVESTMENTS	12/01/84–12/30/84	RENT 1418 BEACH STREET	907.35
12-31	4366900383	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,681.75
12-31	5002630001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		447.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,599.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,844.32
TOTAL	**110,443.38**

OFFICE OF THE HON. RON DE LUGO

SALARIES

ABRAMSEN, VELMA A	12/01/84–12/31/84	STAFF ASSISTANT	1,666.67
AMEY, ALBERT L	11/01/84–12/07/84	TEMPORARY EMPLOYEE	999.00
BARRY, MARGARET MARTIN	10/01/84–12/31/84	STAFF ASSISTANT	8,000.00
BEVERHOUDT, CLARENCE VERENO	10/01/84–12/31/84	LEGISLATIVE AIDE	3,000.01
BOUGH, SAMUEL W	10/01/84–12/31/84	STAFF ASSISTANT	8,750.00
BYAM, GEORGE	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
CARABALLO, MARJORIE M	10/01/84–12/31/84	STAFF ASSISTANT	6,125.00
GUMBS, CLARENCE L, JR	10/01/84–12/31/84	STAFF ASSISTANT	5,375.00
HILL, LORRAINE T	10/01/84–12/31/84	STAFF ASSISTANT	6,125.00
LEIVA, MARYLIN	10/01/84–12/31/84	STAFF ASSISTANT	4,875.00
LEWIS, COLVILLE C	10/01/84–12/31/84	STAFF ASSISTANT	5,750.00
PABON, IVETTE	10/01/84–10/14/84	STAFF ASSISTANT	378.00
PETERSEN, EUGENIA BEATRICE	10/01/84–12/31/84	STAFF ASSISTANT	5,000.00
ROBERTS, HUGH JOHN	10/01/84–10/31/84	D.C. INTERN	334.47
Do	12/01/84–12/31/84	D.C. INTERN	540.00
RODRIQUEZ, ENRIQUE	10/01/84–12/31/84	STAFF ASSISTANT	6,125.00
ROSS, SHEILA M.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,000.00
SCHUSTER, ZORAIDA	10/01/84–12/31/84	STAFF ASSISTANT	4,875.00
SECHRIST, TIMOTHY SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	4,916.67
WHEATLEY, HENRY	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,500.00

EXPENSES

10-03	4272560018	MARGARET MARTIN BARRY	09/19/84	TAXI FARE TO ATTEND OFFICIAL MEETING	4.25
10-03	4272560014	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS FOR THE MONTH OF AUGUST 1984 - AT&T	478.34
10-03	4272560015	Do	08/01/84–08/31/84	LONG DISTANCE CALLS FOR THE MONTH OF AUGUST - 1984 (C&P)	3.48
10-03	4272560016	Do	08/01/84–08/31/84	DATA SERVICE CHARGES FOR THE MONTH OF AUGUST 1984	12.00
10-03	4272560017	Do	08/01/84–08/31/84	DATA EQUIPMENT CHARGES FOR MONTH OF AUGUST 1984	40.01
10-04	4276210018	VIRGIN ISLANDS SEAPLANE SHUTTLE	09/10/84	R/T FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (YVETTE PABON)	58.00
10-04	4276210013	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH	76.35
10-04	4276210014	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH	433.04
10-04	4276210015	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH	556.74
10-04	4276210016	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH	71.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276210017	XEROX CORPORATION	05/31/84–07/31/84	COPIES OVER MIN. FOR THE ST. CROIX DISTRICT OFFICE	22.58
10-16	4284540004	CARIBBEAN AUTOMATED LONG LINE SERVICES	07/30/84–08/31/84	TOLL CALLS FOR THE MONTH OF AUGUST 1984 - ST THOMAS AND ST CROIX	678.87
10-16	4284540003	SBS SKYLINE	08/01/84–08/29/84	TOLL CALLS FOR THE MONTH OF AUGUST 1984	744.93
10-16	4284540002	VIRGIN ISLANDS SEAPLANE SHUTTLE	09/04/84	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR YVETTE PABON	58.00
10-16	4284540001	XEROX CORPORATION	08/27/84	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	64.10
10-16	4285310007	DAVID R RAMAGE	09/14/84–09/20/84	STATEMENT OF THE BAR COMMITTEE EDITORIAL	186.00
10-16	4285310005	Do	09/20/84–09/21/84	ECONOMIC REVIEW, LABELS ON ENVELOPES	95.50
10-16	4285310027	VIRGIN ISLANDS SEAPLANE SHUTTLE	09/21/84	R/T TRIP FROM ST. CROIX TO ST. THOMAS & RTN FOR Y. PABON	58.00
10-16	4285310004	XEROX CORPORATION	08/27/84	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	64.95
10-19	4291210015	DAVID R RAMAGE	10/04/84	PROGRAMS #848	109.00
10-19	4291210010	RON DE LUGO	10/06/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	56.00
10-19	4291210011	FEDERAL EXPRESS CORP	09/13/84	MAIL DELIVERY	26.50
10-19	4291210013	ISLAND COURIERS	09/17/84–09/28/84	MAIL DELIVERY	87.00
10-19	4291210029	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOER - 1984	1,105.48
10-19	4291210014	METROPOLITAN MESSENGESERVICE	09/01/84–09/30/84	MAIL DELIVERY	50.00
10-24	4297630029	POSTMASTER	09/27/84	STAMPS	40.00
10-25	4297200001	OBER UNITED TRAVEL AGENCY	10/06/84–10/08/84	R/T AIRFARE FROM WASHINGTON DC TO ST. THOMAS/ST CROIX AND RETURN FOR MEMBER	669.87
10-25	4297200002	THE WASHINGTON MONITOR, INC	09/13/84	BOOKS AND POSTAGE	142.00
10-29	4298610053	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	97.50
10-29	4300890124	SUNNY ISLE SHOPPING CTR., INC.	10/01/84–10/30/84	RENT SUNNY ISLE SHOPPING CENTER	630.00
10-31	4303690006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	170.67
10-31	4305540006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	233.08
10-31	4305900042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,958.67
10-31	4306530028	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
10-31	4306830003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		594.30
11-07	4311570014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	170.65
11-07	4312550006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	229.62
11-15	4318800006	SBS SKYLINE	08/30/84–10/01/84	TOLL CALLS 1984	1,174.79
11-27	4331890124	SUNNY ISLE SHOPPING CTR., INC.	11/01/84–11/30/84	RENT SUNNY ISLE SHOPPING CENTER	630.00
11-27	4332530004	VIRGIN ISLAND TELEPHONE CORPORATION	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1984	601.80
11-27	4332530005	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1984	71.60
11-27	4332530006	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1984	567.21
11-27	4332530007	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1984	120.40
11-27	4332530002	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1984	416.53
11-27	4332530003	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1984	98.13
11-27	4332530008	Do	11/01/84–11/30/84	PAYMENT FOR THE MONTH OF NOVEMBER 1984	424.51
11-27	4332530009	Do	11/01/84–11/30/84	PAYMENT FOR THE MONTH OF NOVEMBER 1984	76.81
11-27	4332530001	XEROX CORPORATION	08/27/84	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	44.30
11-30	4332600011	RON DE LUGO	10/24/84–10/26/84	HOTEL ACCOMMODATIONS FOR 2 NIGHTS	138.75
11-30	4332600016	Do	11/04/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT	51.70
11-30	4332600014	SHEILA M ROSS	10/10/84	DINNER WHILE ON OFFICIAL BUSINESS IN THE V.I.	9.50
11-30	4332600009	Do	10/14/84	REIMBURSEMENT FOR MAIL DELIVERY IN CONNECTION WITH FEDERAL SEMINAR	75.00
11-30	4332600006	Do	10/16/84–10/17/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT	33.95
11-30	4332600010	Do	10/23/84–10/24/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT	53.44

11-30	4332600013	Do	10/24/84	DINNER WHILE ON OFFICIAL TRAVEL TO THE V.I.	4.50
11-30	4332600007	Do	10/24/84–10/26/84	HOTEL ACCOMMODATIONS FOR 2 NIGHTS FEDERAL SEMINAR	90.35
11-30	4332600008	Do	10/27/84	HOTEL ACCOMMODATIONS FOR ONE NIGHT ANGUILLA CASE	38.00
11-30	4332600012	THRIFTY RENT-A-CAR	10/23/84	RENTAL OF CAR FOR ONE DAY (ROSS)	29.95
11-30	4332600015	Do	11/07/84–11/14/84	RENTAL OF CAR (ROSS)	272.00
11-30	4334620009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHARLOTTE AMALIE VI 00000	3,991.00
11-30	4335900038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,012.90
11-30	4338740004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		311.25
12-05	4333820025	C & P TELEPHONE	09/01/84–09/30/84	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER - 1984	11.80
12-05	4333820026	Do	09/01/84–09/30/84	TOLL CALLS FOR THE MONTH OF SEPTEMBER - 1984 TOLL CHARGES	1.96
12-05	4333820027	Do	09/01/84–09/30/84	TOLL CALLS FOR THE MONTH OF SEPTEMBER - 1984	730.07
12-05	4333820028	Do	09/01/84–09/30/84	TOLL CALLS FOR THE MONTH OF SEPTEMBER - 1984	7.64
12-05	4333820001	Do	09/01/84–10/31/84	DATA SERVICES FOR THE MONTH SEPT & OCTOBER - 1984 EQUIPMENT	80.02
12-05	4333820002	Do	10/01/84–10/31/84	SERVICES FOR THE MONTH OF OCTOBER - 1984	11.81
12-05	4333820023	Do	10/01/84–10/31/84	TOLL CALLS FOR THE MONTH OF OCTOBER - 1984	585.37
12-05	4333820024	Do	10/01/84–10/31/84	TOLL CALLS FOR THE MONTH OF OCTOBER - 1984 TOLL CHARGES	.45
12-05	4333820018	FEDERAL EXPRESS CORP.	09/26/84	MAIL DELIVERY	58.00
12-05	4333820003	Do	10/17/84	MAIL DELIVERY	56.50
12-05	4333820004	Do	10/17/84	MAIL DELIVERY	56.50
12-05	4333820006	LORRAINE T HILL	11/03/84	TAXI FARES FROM AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
12-05	4333820014	Do	11/03/84–11/16/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL TO THE V.I.	84.00
12-05	4333820007	Do	11/09/84	TAXI FARE IN DISTRICT	3.00
12-05	4333820015	Do	11/15/84	CONSTITUENTS MEALS WHILE MEETING W/STAFF	35.87
12-05	4333820029	ISLAND COURIERS	10/19/84	MAIL DELIVERY	120.00
12-05	4333820022	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER - 1984	1,057.36
12-05	4333820021	METROPOLITAN MESSENGESERVICE	09/25/84–09/26/84	MAIL DELIVERY	18.00
12-05	4333820009	OBER UNITED TRAVEL AGENCY	10/14/84–11/14/84	ROUND TRIP AIR FARE FROM WASH., NATIONAL TO ST. THOMAS AND RETURN (SHEILA M. ROSS)	723.00
12-05	4333820013	Do	11/03/84–11/16/84	ROUND TRIP AIR FARE FROM NATIONAL AIRPORT TO ST. THOMAS AND RETURN LORRAINE HILL	679.00
12-05	4333820008	SHEILA M ROSS	10/14/84–11/14/84	TAXI FARES AND TIPS WHILE ON OFFICIAL BUSINESS TO/FROM AIRPORT	13.00
12-05	4333820016	Do	10/23/84	REIMBURSEMENT FOR EXPENSES INCURRED AT DINNER MEETING RE: FEDERAL SEMINAR (OFFICIAL MEETING)	268.10
12-05	4333820010	Do	11/08/84–11/14/84	HOTEL ACCOMMODATIONS FOR SIX (6) NIGHTS SHEILA M. ROSS	389.98
12-05	4333820012	Do	11/11/84	DINNER WHILE ON OFFICIAL TRAVEL	34.80
12-05	4333820011	Do	11/14/84	REIMBURSEMENT FOR EXCESS BAGGAGE-OFFICE MATERIALS	25.00
12-05	4333820019	ZORAIDA SCHUSTER	09/12/84–10/19/84	NEWSPAPER SUBSCRIPTIONS	4.00
12-05	4333820005	TIMOTHY SCOTT SECHRIST	10/08/84–10/23/84	MILEAGE FOR MEMBER TO/FROM AIRPORT FOR THE MONTH OF OCTOBER - 1984 121 MILES @ .24 PLUS PARKING.	30.04
12-05	4333820017	3M	07/01/84–09/30/84	OFFICE SUPPLIES-COPYING	94.20
12-07	4340650005	CARIBBEAN AUTOMATED LONG LINE SERVICES	08/31/84–09/28/84	SERVICES FOR THE MONTH OF SEPTEMBER, 1984	629.37
12-07	4340650006	Do	10/01/84–10/29/84	SERVICES FOR THE MONTH OF OCTOBER, 1984	623.37
12-07	4340650007	FEDERAL EXPRESS CORP.	09/20/84	SHIPPING CHARGES FOR THE MONTH OF OCTOBER, 1984	26.50
12-07	4340650008	MARJORIE MAGRAS	09/01/84–09/30/84	PAYMENT FOR THE MONTH OF SEPTEMBER, 1984 MILEAGE	17.28
12-07	4340650009	Do	09/01/84–09/30/84	POSTAGE	4.00
12-07	4340650010	Do	09/01/84–09/30/84	NEWSPAPERS	10.25
12-13	4346430006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	229.83
12-13	4347580006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	170.69
12-14	4345800002	OBER UNITED TRAVEL AGENCY	10/13/84–11/11/84	ROUND TRIP AIR FARE FROM WASHINGTON/ST. THOMAS/AND RETURN FOR HON. RON DE LUGO	900.67
12-14	4345800005	SBS SKYLINE	10/01/84–10/31/84	TOLL CHARGES FOR THE MONTH OF OCTOBER - 1984	851.15
12-14	4345800004	THE WASHINGTON POST	12/27/84–12/26/85	SUBSCRIPTION	62.40
12-14	4345800006	VIRGIN ISLANDS SEAPLANE SHUTTLE	10/19/84	MAIL DELIVERY STX010645&STT017275	10.00
12-14	4345800007	Do	10/22/84–10/24/84	MAIL DELIVERY STX010739&STX011482	10.00
12-14	4345800003	Do	11/15/84	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN	58.00
12-14	4346200010	OBER UNITED TRAVEL AGENCY	10/26/84–11/11/84	3 ROUND TRIP PLANE FARES FOR MEMBER ST THOMAS - ST CROIX	180.00
12-14	4346200009	VIRGIN ISLANDS SEAPLANE SHUTTLE	10/03/84	ROUNDTRIP FROM ST CROIX TO ST THOMAS AND RETURN FOR Y PABON	58.00
12-17	4348410010	CONGRESSIONAL HISPANIC CAUCUS	01/03/85–12/31/85	ANNUAL DUES FOR 1985	6,000.00
12-17	4348410011	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-17	4348410009	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/84	MEMBER'S LUNCHEON WITH V.I. CONSTITUENTS ON OFFICIAL BUSINESS	14.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4348410008	Do	03/15/84	MEMBER'S LUNCHEON WITH V.I. CONSTITUENTS ON OFFICIAL BUSINESS	20.05
12-17	4348410026	MARJORIE MAGRAS	03/09/84-10/31/84	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER 1984	16.59
12-17	4348410012	WASHINGTON MONTHLY	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION BEGINNING ON MARCH 1, 1985	30.00
12-18	4352510001	CONGRESSIONAL TERRITORIAL CAUCUS	01/01/84-12/31/84	ANNUAL DUES FOR 1984	7,500.00
12-27	4361890125	SUNNY ISLE SHOPPING CTR., INC.	12/01/84-12/30/84	RENT SUNNY ISLE SHOPPING CENTER	630.00
12-31	4366900038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,012.90
12-31	5002630022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,735.03
12-31	5002800020	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		1.30
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,634.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,637.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-16	4304980017	CONGRESSIONAL QUARTERLY INC	05/01/84-04/30/85	REFUND DUE TO DUPLICATE PAYMENT	(378.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(378.00)
				TOTAL	**140,894.02**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

APPERSON, JOHN C	10/01/84-12/31/84	SPECIAL ASSISTANT	397.95
BEAL, IDANELL M	10/01/84-12/31/84	SECRETARY	5,502.03
BRAUER, ROBERT B	10/01/84-12/31/84	SPECIAL COUNSEL	834.75
BROOKS-HALTERMAN, T. ROBERTA	10/01/84-12/31/84	ADMINISTRATIVE AIDE	5,956.56
CHISOM, BARBARA J	10/01/84-12/31/84	ADMINISTRATOR	16,599.99
FLORES, CARMEN M	10/01/84-12/31/84	ADMINISTRATIVE AIDE	3,308.64
HALTERMAN, HAROLD L	10/01/84-12/31/84	DISTRICT COUNSEL	9,408.90
HART, ROBIN	10/01/84-12/31/84	ADMINISTRATIVE AIDE	7,421.43
HOPKINS, DONALD RAY	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	16,599.99
JOHNSON, WAYNE JEROME	10/01/84-10/31/84	TEMPORARY EMPLOYEE	1,131.17
Do	11/01/84-11/30/84	ADMINISTRATIVE AIDE	1,131.17
KELLEY, YING LEE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	5,000.01
KOSHLAND, MABEL C	10/01/84-12/31/84	ADMINISTRATIVE AIDE	1,401.93
SCOTT, CARLOTTIA A W	10/01/84-12/31/84	SPECIAL AIDE	519.00

		SHORT, WILLIAM CARLTON	10/01/84–12/31/84	ADMINISTRATIVE AIDE	1,401.93
		SWANSON, SANDRE R	10/01/84–12/31/84	ADMINISTRATIVE AIDE	4,212.00
		WITHERS, GEORGE OHL	10/01/84–12/31/84	LEGISLATIVE AIDE	8,841.48
		ZARAGOZA, TERESITA V	10/01/84–12/31/84	ADMINISTRATIVE AIDE	4,402.53

EXPENSES

10-03	4276420026	POSTMASTER	08/29/84	.20 STAMPS	50.00
10-11	4277310006	C & P TELEPHONE	08/01/84–08/30/84	DATA SERVICES	12.00
10-11	4277310007	Do	08/01/84–08/30/84	DATA SERVICES	40.01
10-11	4277310004	CAPTAIN COPY	08/30/84	COPYING FOR BERKELEY OFFICE	3.24
10-11	4277310008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICES	44.27
10-11	4277310009	Do	09/22/84	FTS SERVICES	78.35
10-11	4277310005	PG & E	08/10/84–09/11/84	DISTRICT SERVICE	65.93
10-11	4277310003	TEL-US	09/01/84–09/30/84	BERKELEY OFFICE ANSWERING SERVICE	70.00
10-11	4277310002	THE WALL STREET JOURNAL	08/10/84–02/10/85	SUBSCRIPTION	53.00
10-11	4277310001	TIME MAGAZINE	10/01/84	MAGAZINE SUBSCRIPTION	92.56
10-19	4290510001	BARBARA T CHISOM	09/25/84–09/30/84	STAFF PLANE TRAVEL - SAN FRANCISCO, CA/WASHINGTON, DC/SAN FRANCISCO, CA	270.00
10-22	4293300013	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	MONTHLY TEL. EQUIP RENTAL	2.68
10-22	4293300014	Do	08/01/84–08/31/84	MONTHLY TEL. EQUIP. RENTAL	367.91
10-22	4293300021	Do	08/01/84–08/31/84	MONTHLY TEL. EQUIP RENTAL (EAST OAKLAND OFFICE)	18.14
10-22	4293300022	Do	08/01/84–08/31/84	MONTHLY TEL. EQUIP. RENTAL (BERKELEY OFFICE)	85.00
10-22	4293300009	BETHESDA ENGRAVERS	09/18/84	BUSINESS CARDS	180.50
10-22	4293300015	C & P TELEPHONE	07/01/84–07/31/84	DATA SERVICES	11.66
10-22	4293300016	Do	07/01/84–07/31/84	DATA SERVICES (AT&T)	40.01
10-22	4293300019	Do	08/01/84–08/31/84	TOLL CALLS-AT&T COMMUNICATIONS	1,326.72
10-22	4293300020	Do	08/31/84	TOLL CALLS	4.80
10-22	4293300018	COFFEE SYSTEM OF WASHINGTON	09/24/84	COFFEE FOR CONSTITUENTS	29.50
10-22	4293300012	Do	09/28/84	COFFEE FOR CONSTITUENTS	29.50
10-22	4293300017	DIGITAL EQUIPMENT CORP	09/15/84	SUPPLIES-FLOPPY DISKS	50.66
10-22	4293300010	PACIFIC BELL	08/20/84–09/19/84	DISTRICT TELEPHONE SERVICE	53.44
10-22	4293300011	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS	12.78
10-24	4297630027	POSTMASTER	09/21/84	20 CENT STAMPS	50.00
10-24	4297630028	Do	10/03/84	500 STAMPS (20 CENT)	100.00
10-29	4298620001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	70.00
10-29	4300890127	CHARLES HILL	10/01/84–10/30/84	9242 E.FOURTEENTH ST OAKLAND, CA 94603	900.00
10-29	4300890126	M.H.STANLEY TRUST	10/01/84–10/30/84	RENT 3557 MT DIABLO BLVD	700.00
10-29	4300890125	PROFESSIONAL PROPERTY MGMT CO	10/01/84–10/30/84	RENT 2490 CHANNING WAY #201	643.00
10-30	4300450003	AT&T INFORMATION SYSTEMS	06/01/84–09/01/84	TELEPHONE RENTAL FOR LAFAYETTE OFFICE	39.73
10-30	4300450004	IDANELL M BEAL	09/26/84–10/14/84	AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON NATIONAL & RETURN, GROUND TRANSPORTATION	389.00
10-30	4300450002	FEDERAL EXPRESS CORP	09/11/84	EXPRESS MAIL	24.00
10-31	4303690005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	194.06
10-31	4305540005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.67
10-31	4305900288	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,936.80
10-31	4306830024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		340.30
11-07	4311570013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	194.05
11-07	4312550005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.85
11-08	4313650008	GENERAL SERVICES ADMINISTRATION	01/01/84–09/30/84	RENT OAKLAND CA 00000	5.00
11-26	4324650049	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	19.50
11-27	4331890127	CHARLES HILL	11/01/84–11/30/84	9242E.FOURTEENTH ST OAKLAND,CA 94603	300.00
11-27	4331890126	M.H.STANLEY TRUST	11/01/84–11/30/84	RENT 3557 MT DIABLO BLVD	700.00
11-27	4331890125	PROFESSIONAL PROPERTY MGMT CO	11/01/84–11/30/84	RENT 2490 CHANNING WAY #201	643.00
11-30	4331220002	C & P TELEPHONE	09/30/84	TOLL CALLS	12.36
11-30	4331220003	Do	09/30/84	TOLL CALLS - AT&T COMMUNICATIONS	1,318.50
11-30	4331220004	Do	09/30/84	DATA SERVICE	11.80
11-30	4331220005	Do	09/30/84	DATA SERVICE - AT&T INFORMATIONS SYSTEMS	40.01
11-30	4331220006	Do	10/30/84	DATA SERVICE - AT&T	40.01
11-30	4331220007	Do	10/30/84	DATA SERVICES - C&P	11.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331220001	ROBIN HART	10/24/84-11/11/84	WASH/SAN FRANCISCO/WASH STAFF TRAVEL	270.00
11-30	4331220008	WESTERN UNION	10/31/84	SERVICES	14.25
11-30	4331220010	WESTERN UNION TELEGRAPH CO.	10/30/84	SERVICES	151.90
11-30	4331220009	XEROX CORPORATION	05/04/84-08/21/84	OVER MINIMUM CHARGE	43.48
11-30	4334620008	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT OAKLAND CA 00000	6,310.00
11-30	4335900284	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,907.03
11-30	4338740025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		143.58
12-06	4335630030	POSTMASTER	10/19/84	$50 WORTH OF 20 CENT STAMPS	50.00
12-06	4335640001	Do	11/05/84	EXPRESS MAIL SERVICE	9.35
12-06	4335640002	Do	11/13/84	$100 WORTH OF 20 CENT STAMPS	100.00
12-06	4338530008	AT&T INFORMATION SYSTEMS	10/01/84	MONTHLY SERVICE	85.00
12-06	4338530009	Do	10/01/84	MONTHLY SERVICE	18.14
12-06	4338530010	Do	10/01/84	MONTHLY SERVICE	2.68
12-06	4338530011	Do	10/01/84	MONTHLY SERVICE	367.91
12-06	4338530012	Do	11/01/84	MONTHLY SERVICE	85.00
12-06	4339820027	Do	09/01/84-09/30/84	MONTHLY TEL EQUIP RENTAL	39.73
12-06	4339820024	Do	11/01/84	MONTHLY SERVICE	367.91
12-06	4339820028	BETHESDA ENGRAVERS	09/27/84	BUSINESS CARDS (KELLYE & BRAUER)	135.00
12-06	4339820023	C & P TELEPHONE	10/01/84-10/31/84	TOLL CALLS	6.47
12-06	4339820019	PACIFIC BELL	08/10/84-09/09/84	DISTRICT SERVICE (415)283-8125	78.67
12-06	4339820020	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS (415)283-8125	1.09
12-06	4339820021	Do	08/20/84-09/19/84	DISTRICT SERVICE (415)549-3731	15.83
12-06	4339820022	Do	08/20/84-09/20/84	AT&T COMMUNICATIONS (415)549-3731	1.83
12-06	4339820025	PG & E	09/11/84-10/12/84	ELECTRIC SERVICE-DISTRICT OFFICE	67.62
12-06	4339820026	Do	10/12/84-11/09/84	ELECTRIC SERVICE-DISTRICT OFFICE	48.42
12-10	4341730019	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	MONTHLY EQUIP RENTAL	85.00
12-10	4341730024	C & P TELEPHONE	10/31/84	TOLL CALLS	1,091.63
12-10	4341730020	PACIFIC BELL	08/25/84-09/24/84	DISTRICT TEL SERVICE	280.72
12-10	4341730021	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	76.59
12-10	4341730022	Do	09/10/84-10/09/84	DISTRICT TEL SERVICE	86.51
12-10	4341730023	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS	.85
12-10	4341730015	Do	09/20/84-10/19/84	DISTRICT TEL SERVICE	62.65
12-10	4341730016	Do	09/20/84-10/19/84	AT&T COMMUNICATIONS TOLL CALLS	3.08
12-10	4341730017	Do	09/20/84-10/19/84	DISTRICT TEL SERVICE	21.98
12-10	4341730018	Do	09/20/84-10/19/84	AT&T COMMUNICATIONS	12.01
12-13	4346430005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	142.96
12-13	4347580005	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	194.07
12-17	4347800004	AT&T INFORMATION SYSTEMS	10/01/84-11/15/84	MONTHLY TEL EQUIP RENTAL	59.60
12-17	4347800002	Do	10/01/84-11/17/84	MONTHLY TEL EQUIP. RENTAL	28.42
12-17	4347800003	Do	10/01/84-11/17/84	MONTHLY TEL EQUIP RENTAL	4.20
12-17	4347800005	Do	11/01/84-11/30/84	MONTHLY TEL EQUIP RENTAL	367.91
12-17	4347800001	MINUTEMAN PRESS	09/24/84	BIOGRAPHICS OF CONGRESSMAN	312.02
12-26	4355530031	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	32.50
12-27	4361890128	CHARLES HILL	12/01/84-12/30/84	9242E.FOURTEENTH ST OAKLAND,CA 94603	300.00

12-27	4361890127	M.H.STANLEY TRUST	12/01/84–12/30/84	RENT 3557 MT DIABLO BLVD	700.00
12-27	4361890126	PROFESSIONAL PROPERTY MGMT CO	12/01/84–12/30/84	RENT 2490 CHANNING WAY #201	643.00
12-31	4366900285	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,848.46
12-31	5002630002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		395.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 94,071.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,033.97

ADJUSTMENTS/REFUNDS

EXPENSES

10-19	4332990030	BARBARA T CHISOM	09/25/84–09/30/84	REFUND DUE TO TRIP INADVERTENTLY VOUCHERED	(270.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (270.00)

TOTAL **128,835.43**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, ROSEMARY	10/01/84–12/31/84	COMPUTER SPECIALIST	5,132.63
BULL, EMILY L	10/01/84–12/31/84	PRESS SECRETARY	7,166.15
CAVE, WILBUR LUCIUS	10/01/84–12/31/84	STAFF ASSISTANT	5,085.80
CHAMBLIN, MARY SUSAN	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
EMRICH, PATRICIA H	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,026.08
GAINES, BARBARA C	10/01/84–12/31/84	DISTRICT SECRETARY	9,163.39
GRIFFIN, SUSAN JEANNE	10/01/84–12/31/84	STAFF ASSISTANT	3,900.00
IVESTER, WREN	10/01/84–11/10/84	PART-TIME EMPLOYEE	1,111.11
Do	11/11/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,052.78
JOLLY, MARY LYNNE	10/01/84–11/10/84	PART-TIME EMPLOYEE	1,964.77
KAMHI, ALBERT	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,339.29
MCADAMS, SHERRY ANNETTE	10/01/84–12/31/84	STAFF ASSISTANT	3,691.66
MCINTOSH, CARL F	10/01/84–12/31/84	STAFF ASSISTANT	3,441.66
NORMAN, ELESTINE S	10/01/84–12/31/84	STAFF ASSISTANT	5,274.02
PRICE, NANCY JEAN	10/01/84–12/31/84	STAFF ASSISTANT	5,633.36
RYON, JILL H	10/01/84–12/31/84	OFFICE MANAGER	4,305.77
THOMSON, KAREN MARIE	10/01/84–12/31/84	STAFF ASSISTANT	3,435.47
TUMIN, JONATHAN R	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
WARD, ELIZABETH C	11/11/84–12/31/84	LEGISLATIVE ASSISTANT	3,122.22
WATERS, GRACE PEARSON	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,025.00
WILLIAMS, STACI J.	10/01/84–10/31/84	PART-TIME EMPLOYEE	601.99
Do	12/31/84–12/31/84	PART-TIME EMPLOYEE	25.00

EXPENSES

10-11	4279610019	CAROLINA CLIPPING SERVICE	07/27/84	NEWSPAPER CLIPPING SERVICE	37.30
10-11	4279610020	Do	08/31/84	NEWSPAPER CLIPPING SERVICE	49.24
10-11	4279610024	DAVID R RAMAGE	07/17/84	REPRODUCTIONS FOR DISTRICT NEWSPAPERS	55.00
10-11	4279610025	Do	07/27/84	CALLING CARDS - DERRICK, WARD, PEARSON-WATERS, TERHUNE	99.50
10-11	4279610026	Do	08/29/84	REPRODUCTIONS FOR DISTRICT NEWSPAPERS	55.00
10-11	4279610027	Do	08/31/84	LETTERS TO DISTRICT	367.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4279610004	BUTLER DERRICK	08/02/84	MATTING OF ORIGINAL PRINTS FOR HANGING IN WASH OFFICE	68.00
10-11	4279610021	Do	08/27/84	REIMBURSE FOR EXPENSES FOR CLEANING MATERIALS FOR COMPUTER PRINTER, DC OFFICE	13.00
10-11	4279610008	Do	09/15/84–09/17/84	AIRLINE TICKET WASHINGTON/GREENVILLE/WASHINGTON	242.00
10-11	4279610018	FEDERAL EXPRESS CORP.	08/02/84	SHIPMENT OF DATA FROM DISTRICT OFFICE TO D.C. OFFICE	24.00
10-11	4279610007	BARBARA GAINES	09/14/84	SERVICING WASH & WAX FOR LEASED DISTRICT CAR FOR CONGRESSMAN	6.50
10-11	4279610001	Do	09/17/84	REIMB FOR BATTERIES USED IN OFFICE TAPE RECORDER, ANDERSON D.O.	3.45
10-11	4279610011	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE ANDERSON D.O.	85.10
10-11	4279610012	Do	08/22/84	FTS SERVICE, GREENWOOD D.O.	23.55
10-11	4279610013	Do	08/22/84	FTS SERVICE, AIKEN D.O.	23.55
10-11	4279610014	Do	09/22/84	FTS SERVICE, AIKEN D.O.	23.55
10-11	4279610002	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER SERVICES	500.00
10-11	4279610003	Do	09/01/84–09/30/84	COMPUTER SERVICES	744.70
10-11	4279610006	SHERRY ANNETTE MCADAMS	08/19/84	MILEAGE 62 MILES AT .24/MI ANDERSON/SENECA/ANDERSON MEET WITH COMMUNITY EDUCATIONAL LEADERS.	14.88
10-11	4279610005	MONROE SYSTEMS FOR BUSINESS	07/05/84	TONER FOR ANDERSON OFFICE COPIER	22.05
10-11	4279610009	PENDARVIS CHEVROLET-OLDS	08/23/84	SERVICING/REPAIRS TO LEASED DISTRICT CAR	92.84
10-11	4279610010	JEAN PRICE	07/25/84–08/13/84	MILEAGE REIMBURSEMENT ANDERSON/GREENVILLE/PICKENS MEET WITH MEDIA REPS & ENVIRO REPS 180 MI AT .24/MI.	43.20
10-11	4279610028	SOUTHERN BELL	07/18/84–08/17/84	TELEPHONE SERVICE, ANDERSON D.O.	194.68
10-11	4279610029	Do	07/18/84–08/17/84	AT&T INFORMATION SYSTEMS ANDERSON D.O.	81.99
10-11	4279610030	Do	07/18/84–08/17/84	AT&T TOLL CHARGES, ANDERSON D.O.	7.36
10-11	4279610015	Do	07/29/84–08/28/84	TELEPHONE SERVICE - AIKEN D.O.	174.57
10-11	4279610016	Do	07/29/84–08/28/84	AT&T INFORMATION SYSTEMS AIKEN D.O.	46.73
10-11	4279610017	Do	07/29/84–08/28/84	AT&T TOLL CHARGES, AIKEN D.O.	3.33
10-11	4279610023	THE WALL STREET JOURNAL	11/21/84–11/22/85	SUBSCRIPTION, DC OFFICE	101.00
10-11	4283810008	DAVID R RAMAGE	07/27/84	NEWSLETTER	2,248.00
10-11	4283810009	Do	08/09/84	CALLING CARDS-PRICE	28.50
10-11	4283810010	Do	08/21/84	SCHEDULE CARDS-ANNOUNCING PUBLIC MEETINGS IN DISTRICT	1,398.00
10-11	4283810012	Do	08/24/84	MEMO PADS	119.50
10-11	4283810011	Do	08/25/84	NEWSLETTER	2,209.00
10-11	4283810013	Do	08/28/84	LABELS	212.65
10-11	4283810006	BUTLER DERRICK	09/25/84–09/26/84	AIRLINE REIMB.COLUMBIA/CHARLOTTE/WASHINGTON, ROUND TRIP. TICKET WAS REVALIDATED FOR TRAVEL ON 9/26.	344.00
10-11	4283810007	Do	10/01/84	AIRLINE REIMBURSEMENT COLUMBIA/CHARLOTTE/WASHINGTON 172.00 10.00 PREPAID FEE	182.00
10-15	4279810008	Do	01/11/84–02/28/84	REIMBURSEMENT FOR POSTAGE EXPENSES	3.77
10-15	4279810009	Do	06/13/84	REIMBURSEMENT FOR EXPENSE FOR PHOTO PROCESSING	1.10
10-15	4279810010	Do	07/19/84	REIMBURSEMENT FOR COPIES USED FOR MEDIA RESPONSE	2.70
10-15	4283720003	SOUTHERN BELL	06/17/84–07/17/84	TELEPHONE SERVICE, ANDERSON OFFICE	193.24
10-15	4283720004	Do	06/17/84–07/17/84	AT&T INFORMATION SYSTEMS ANDERSON DISTRICT OFFICE	126.73
10-15	4283720005	Do	06/17/84–07/17/84	AT&T TOLL CHARGES, ANDERSON DISTRICT OFFICE	12.90
10-15	4283720008	Do	06/29/84–07/28/84	AT&T INFORMATION SYSTEMS AIKEN DISTRICT OFFICE	46.73
10-15	4283720027	Do	06/29/84–07/28/84	TELEPHONE SERVICE, AIKEN DISTRICT OFFICE	174.00
10-15	4283720009	Do	07/01/84–07/30/84	AT&T TOLL CHARGES, AIKEN DISTRICT OFFICE	.52
10-15	4283720010	UNITED TELEPHONE	07/16/84–08/15/84	TELEPHONE SERVICE, GREENWOOD OFFICE	119.32

10-15	4283720001	Do	08/16/84–09/15/84	TELEPHONE SERVICE, GREENWOOD OFFICE	117.16
10-15	4283720002	Do	09/16/84–10/15/84	TELEPHONE SERVICE, GREENWOOD OFFICE	120.83
10-15	4283720006	WESTERN UNION	08/08/84	TELEGRAM SERVICE - DC OFFICE	49.20
10-24	4293710003	BUTLER DERRICK	07/02/84–07/26/84	TRVL REIMB (C. MCINTOSH & W. INVESTER) IN DC, FOR TRANS TO/FM PASS OFC, CLERK OF COURT & US CLAIMS CT.	16.00
10-24	4293710004	Do	07/02/84–08/27/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK, IN LEASED CAR	326.58
10-24	4293710005	Do	07/07/84–09/03/84	GASOLINE EXPENSES INCURRED IN DISTRICT WORK, IN LEASED CAR	156.91
10-24	4293710007	Do	08/09/84	AIRLINE TICKET REIMBURSEMENT FOR TRAVEL FOR DISTRICT WORK, WASHINGTON TO COLUMBIA, SC	172.00
10-24	4293710006	Do	10/05/84–10/09/84	AIRLINE TICKET WASHINGTON/COLUMBIA/WASHINGTON	344.00
10-25	4297200004	CAROLINA CLIPPING SERVICE	09/01/84–09/28/84	NEWSPAPER CLIPPING SERVICE	51.64
10-25	4297200014	DAVID R RAMAGE	09/10/84	PRINTING OF CALLING CARDS GRIFFIN AND GAINES	57.00
10-25	4297200015	Do	10/09/84	RECORD REPRINT (CONGRESSIONAL RECORD) FOR INCLUSION IN CONST LETTERS	7.50
10-25	4297200011	BUTLER DERRICK	08/23/84–09/09/84	GASOLINE EXPENSES INCURRED FOR DISTRICT LEASED CAR TEXACO	42.10
10-25	4297200013	Do	09/09/84–09/23/84	REIMB FOR OUT-OF-POCKET EXPENSES FOR GASOLINE USED IN LEASED DISTRICT CAR	30.00
10-25	4297200003	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	500.00
10-25	4297200012	LARRY L. YONCE	09/16/84	EXPENSES FOR FLIGHT FROM TRENTON TO CLEMSON AND RETURN TO TRENTON FOR MEETING WITH SENIOR CITIZENS.	80.00
10-25	4297200005	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION TO DC OFFICE	58.50
10-25	4297200010	ELESTINE S NORMAN	08/07/84–09/21/84	REIMB FOR DISTRICT MILEAGE 308 MILES AT 24¢ PER MILE	73.92
10-25	4297200007	SOUTHERN BELL	08/18/84–09/17/84	TELEPHONE SERVCIE ANDERSON DISTRICT OFFICE	195.99
10-25	4297200008	Do	08/18/84–09/17/84	AT&T INFORMATION SYSTEMS ANDERSON DISTRICT OFFICE	81.99
10-25	4297200009	Do	08/18/84–09/17/84	AT&T TOLL CHARGES FOR ANDERSON DISTRICT OFFICE	.89
10-25	4297200016	Do	08/29/84–09/28/84	TELEPHONE SERVICE AIKEN DISTRICT OFFICE	174.47
10-25	4297200017	Do	08/29/84–09/28/84	AT&T INFORMATION SYSTEMS AIKEN DISTRICT OFFICE	46.73
10-25	4297200018	Do	09/01/84–09/30/84	AT&T TOLL CHARGES AIKEN DISTRICT OFFICE	2.16
10-25	4297200006	WESTERN UNION	09/01/84–09/30/84	TELEGRAM SERVICE FOR DC OFFICE	73.28
10-25	4297410001	PAT EMRICH	09/24/84	MI WASH/WOODBRIDGE, VA TO PICK UP CONG TRANSPORT TO WHITE HOUSE & RTN WOODBRIDGE F/TRIP SC 110.7 MI .24.	26.57
10-25	4297410002	Do	09/24/84	'TIE DOWN' FEE FOR PRIVATE AIRCRAFT TO PARK AT WOODBRIDGE, VA	4.00
10-25	4297410005	BARBARA GAINES	08/07/84–08/09/84	A/L TRAVEL REIMB FOR TRAVEL FROM GREENVILLE TO WASH AND RTN FOR MEETING WITH CONGRESSMAN IN DC OFFICE.	180.00
10-25	4297410004	SHERRY ANNETTE MCADAMS	08/07/84–08/09/84	MILEAGE, DISTRICT WORK 103 MILES AT .24 PER MILE	24.72
10-25	4297410003	KAREN M. THOMSON	09/11/84–09/22/84	MILEAGE FOR DISTRICT WORK 170 MI AT .24 PER MILE	40.80
10-26	4290820018	GMAC	09/01/84–09/30/84	MONTHLY RENTAL ON LEASED CAR USED BY CONGRESSMAN IN DISTRICT	307.41
10-26	4290820028	LYNNE JOLLY	07/01/84	REIMB. FOR TRAVEL TO DISTRICT FOR DIST WORK WASH TO ANDERSON, SC, 535 MILES @ .24	128.40
10-26	4290820029	Do	07/02/84–07/20/84	MILEAGE REIMB FOR DISTRICT WORK PERIOD 1135 MILES @ .24 PER MILES	272.40
10-26	4290820019	PENDARVIS CHEVROLET-OLDS	09/08/84	PARTS & LABOR FOR REPAIRS TO LEASED CAR USED BY CONGRESSMAN IN DISTRICT,	20.93
10-26	4290820020	SKYMASTER GROUP W/O JIM W. GROUP	09/24/84	MEMBER'S TRAVEL REIMBERSEMENT,TO MYRLTLE BEACH, SC TO WASHINGTON, DC FOR SIGNING OF TEXTILE LEGISLATION.	156.00
10-26	4297730014	WILBUR LUCIUS CAVE	08/07/84–08/08/84	LODGING INCURRED IN DISTRICT WORK TRAVEL	26.75
10-26	4297730013	Do	08/07/84–09/10/84	MILEAGE REIMBURSEMENT SALUDA/ABBEVILLE/GREENWOOD/BATH/AIKEN/WILLISTON/ALLENDALE 357 MI @ 24¢ PER MILE.	85.68
10-26	4297730011	CONGRESSIONAL QUARTERLY INC	07/13/84	ONE COPY, POLITICS IN AMERICA, 1984	31.90
10-26	4297730015	JILL H RYON	07/03/84–09/19/84	MILEAGE REIMBURSEMENT N. AUGUSTA/AIKEN/BATH/AUGUSTA 375 MILES @ 24¢ PER MILE	90.00
10-26	4297730012	Do	07/15/84–09/10/84	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES FOR AIKEN DISTRICT OFFICE NEWSPAPERS	10.50
10-26	4298310001	BUTLER DERRICK	06/16/83	REIMB FOR POSTAGE	2.07
10-29	4298620002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	317.75
10-31	4303690007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	216.42
10-31	4305540007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.87
10-31	4305900163	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,668.20
10-31	4306830004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		194.67
11-06	4304300001	DAVID R RAMAGE	10/05/84	PRINTING, REPROS FOR DISTRICT NEWSPAPERS	55.00
11-06	4304300002	Do	10/11/84	PRINTING, LETTERHEAD	275.00
11-06	4304300004	BUTLER DERRICK	08/30/84–09/26/84	GASOLINE FOR LEASED DISTRICT CAR	119.90
11-06	4304300005	Do	09/05/84	AIRLINE TICKET REIMB COLUMBIA/CHARLOTTE/WASHINGTON RETURN FROM LABOR DAY RECESS WORK PERIOD	182.00
11-06	4304300010	Do	09/06/84–09/11/84	R/T AIRLINE TICKET REIMB WASHINGTON/ATLANTA/COLUMBIA/TO/FROM DISTRICT WORK PERIOD	211.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4304300003	Do	09/07/84–09/27/84	GASOLINE FOR LEASED DISTRICT CAR	58.35
11-06	4304300011	Do	09/20/84	AIRLINE TICKET REIMB WASHINGTON/CHARLOTTE/COLUMBIA	99.00
11-06	4304300008	Do	10/11/84	AIRLINE TICKET REIMB WASHINGTON/CHARLOTTE/GREENVILLE/SPARTANBURG	146.00
11-06	4304300009	PAT EMRICH	08/10/84–08/16/84	MIL REIMB TO/FROM NAT'L AIRPORT TO TRANSPORT CONGRESSMAN, TO/FR NAT'L AP TO PICK UP CONG-20 MI @ .24/MI.	4.80
11-06	4304300007	Do	10/13/84	MILEAGE REIMB WASHINGTON/AIKEN, SC TRAVEL TO DISTRICT FOR DIST WORK PERIOD, 530 MI @ .24/MI	127.20
11-07	4304300014	BARBARA GAINES	07/02/84–10/08/84	DIST TVL TO MEET W/CONSTS, CIVIC LEADERS, CITY OFCLS, & TO PERFORM DIST WORK AS DIST MNGR, 2428 MI @.24.	582.72
11-07	4304300015	Do	08/01/84–08/02/84	LODGING, EXPENSES INCURRED IN DISTRICT TRAVEL, AIKEN RAMADA INN	36.38
11-07	4304300016	Do	08/09/84	PARKING FEE AT AIRPORT, DURING CONGRESSIONAL TRAVEL TO/FROM D.C. OFFICE	9.00
11-07	4304300017	Do	08/28/84–08/29/84	LODGING EXPENSES INCURRED IN DISTRICT TRAVEL, AIKEN RAMADA INN	36.38
11-07	4304300013	Do	09/10/84–09/11/84	LODGING EXPENSES INCURRED IN DISTRICT TRAVEL, AIKEN HOLLEY INN	36.38
11-07	4304300012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS EQUIPMENT/ANDERSON D.O.	407.39
11-07	4304300006	KAREN M. THOMSON	10/08/84	MILEAGE REIMB ANDERSON/PICKENS/ANDERSON TO MEET W/COUNTY OFFICIALS, 64 MI @ .24/MI	15.36
11-07	4307220011	BARBARA GAINES	08/28/84–08/29/84	MILEAGE MCCORMICK TO SALUDA TO AIKEN PUBLIC MEETINGS 155 MILES AT 24¢ PER MILE	37.20
11-07	4307220012	Do	08/30/84	MILEAGE GREENBORO TO NINETY - SIX PUBLIC MEETINGS 94 MILES AT 24¢ PER MILE	22.56
11-07	4307220013	Do	09/07/84	MILEAGE MCCORMICK TO MT CARMEL TO MEET WITH COMMUNITY REPS AND CONST 92 MILES AT 24¢ PER MILE.	22.08
11-07	4311570015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	216.41
11-07	4312550007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	152.05
11-09	4312410011	C & P TELEPHONE	06/01/84–06/30/84	TELEPHONE SERVICE - DC OFFICE - TOLL CALLS	9.46
11-09	4312410022	Do	06/01/84–06/30/84	TELEPHONE SERVICE - DC OFFICE, LESS PERSONAL CHARGES - TOLL CALLS	114.30
11-09	4312410020	Do	07/01/84–07/31/84	TELEPHONE SERVICE - DC OFFICE - TOLL CALLS	42.63
11-09	4312410019	Do	08/01/84–08/31/84	TELEPHONE SERVICE - DC OFFICE - TOLL CALLS	16.54
11-09	4312410021	Do	08/01/84–08/31/84	TELEPHONE SERVICE - DC OFFICE, LESS PERSONAL CHARGES - TOLL CALLS	221.05
11-09	4312410012	Do	09/01/84–09/30/84	TELEPHONE SERVICE DC OFFICE - TOLL CALLS	25.84
11-09	4312410016	BUTLER DERRICK	10/23/84	EXPRESS MIAL EXPENSE TO SEND FINANCIAL DATA FROM DISTRICT OFFICE TO WASHINGTON	9.35
11-09	4312410017	Do	10/27/84	EXPRESS MIAL EXPENSE TO SEND FINANCIAL DATA FROM DISTRICT OFFICE TO WASHINGTON	9.35
11-09	4312410018	Do	10/27/84	EXPRESS MAIL EXPENSE TO SEND SALARY CERTIFICATION FROM DISTRICT TO WASHINGTON	9.35
11-09	4312410013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - AIKEN DO	23.55
11-09	4312410023	JEAN PRICE	10/05/84–10/12/84	DISTRICT MILEAGE TO MEET WITH MUNCIPAL, MEDIA & HEALTH DEPT. REPRESENTATIVES 240 MILES AT .24	57.60
11-09	4312410014	UNITED TELEPHONE	10/16/84–11/15/84	TELEPHONE SERVICE - GREENWOOD OFFICE	115.43
11-09	4312410015	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CHARGES FOR GREENWOOD OFFICE	9.84
11-26	4324650050	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	79.50
11-30	4334620010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT AIKEN, SOUTH CAROLINA	1,227.00
11-30	4334620011	Do	10/01/84–12/31/84	RENT ANDERSON SC 00000	1,330.00
11-30	4334620012	Do	10/01/84–12/31/84	RENT GREENWOOD SC 00000	1,033.00
11-30	4335900159	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,663.94
11-30	4338740005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		526.14
12-13	4346430007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	152.16
12-13	4347580007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	216.43
12-17	4345230018	EMILY L BULL	09/15/84–09/21/84	TELEPHONE CHARGES OF A BUSINESS NATURE ON PERSONAL TELEPHONE	4.94
12-17	4345230012	WILBUR LUCIUS CAVE	10/23/84–10/25/84	MILEAGE DISTRICT WORK MEETING W/INDUSTRY REPRESENTATIVES - AIKEN/BLACKVILLE/BARNWELL 158 MILES @ 24¢.	37.92

12-17	4345230011	BUTLER DERRICK	11/10/84	MILEAGE REIMBURSEMENT EDGEFIELD, SC TO WASHINGTON DC FOR STAFF MEETING 530 MILES AT 24¢ PER MILE.	127.20
12-17	4345230010	PAT EMRICH	11/08/84	MILEAGE REIMBURSEMENT AIKEN SC TO WASHINGTON DC AFTER DISTRICT WORK 530 MILES AT 24¢ PER MILE.	127.20
12-17	4345230020	MODERN OFFICE MACHINES	10/16/84	PARTS FOR SAVIN 840 COPIER IN AIKEN DISTRICT OFFICE	63.00
12-17	4345230021	Do	10/17/84	SERVICE TO SAVIN 840 COPIER IN AIKEN DISTRICT OFFICE	55.00
12-17	4345230007	SOUTHERN BELL	09/17/84–10/16/84	ANDERSON TELEPHONE SERVICE	202.25
12-17	4345230008	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS - LEASED EQUIPMENT FOR ANDERSON OFFICE	188.79
12-17	4345230009	Do	09/17/84–10/16/84	AT&T TOLL CALLS FOR ANDERSON OFFICE	10.11
12-17	4345230002	Do	10/17/84–11/16/84	ANDERSON OFFICE TELEPHONE SERVICE	195.57
12-17	4345230003	Do	10/17/84–11/16/84	ANDERSON OFFICE AT&T INFORMATION SYSTEMS LEASED EQUIPMENT	81.99
12-17	4345230004	Do	10/17/84–11/16/84	AT&T TOLL CALLS ANDERSON OFFICE	3.44
12-17	4345230015	Do	10/29/84–11/28/84	AIKEN OFFICE TELEPHONE SERVICE	279.73
12-17	4345230016	Do	10/29/84–11/28/84	AT&T INFORMATION SYSTEMS - LEASED EQUIPMENT AIKEN OFFICE	46.73
12-17	4345230017	Do	10/29/84–11/28/84	AT&T TOLL CALLS AIKEN OFFICE	43.96
12-17	4345230019	SYSTEMS & SERVICES, INC.	10/22/84	PURCHASE OF ONE SAVIN 840 COPIER FOR DISTRICT OFFICE - AIKEN	105.00
12-17	4345230013	KAREN M. THOMSON	10/30/84–11/14/84	MILEAGE DIST WORK MEETING W/CLEMSON COMMUNITY AND PICKENS COUNTY REPS ANDERSON/CLEMSON 68 MILES @ 24¢.	16.32
12-17	4345230005	UNITED TELEPHONE	11/16/84–12/15/84	GREENWOOD TELEPHONE SERVICE	120.69
12-17	4345230006	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS - GREENWOOD OFFICE	1.30
12-17	4345230014	WESTERN UNION	10/01/84–10/30/84	DC TELEGRAM SERVICE	212.40
12-20	4354800027	C & P TELEPHONE	07/01/84–07/30/84	TOLL CALLS D.C. OFFICE	397.60
12-20	4354800026	Do	09/01/84–09/30/84	TELEPHONE TOLL CALLS D.C. OFFICE	280.95
12-20	4354800028	Do	10/01/84–10/31/84	TOLL CALLS D.C. OFFICE	25.84
12-20	4354800029	Do	10/01/84–10/31/84	TELEPHONE SERVICE D.C. OFFICE	332.20
12-26	4355530032	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-31	4366900160	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,661.82
12-31	5002630023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		913.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,698.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,651.10
TOTAL	**129,349.25**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	10/01/84–12/31/84	TEMPORARY EMPLOYEE	2,250.00
COPPOLINO, ANTHONY J	10/01/84–10/31/84	RESEARCH ASSISTANT	500.00
DURNELL, CATHERINE ANN	10/01/84–12/31/84	LEGISLATIVE AIDE	6,999.99
GANO, VIRGINIA C	10/01/84–12/31/84	OFFICE MANAGER	7,125.01
HARPER, CAROLYN RENEE	10/01/84–12/31/84	DIRECTOR OF CONSTITUENT SERVICES	9,060.01
ISRAELS, KATHY A	10/01/84–10/10/84		418.89
JOHNSON, SANDRA GAIL	10/01/84–12/31/84	CASE WORKER	5,000.01
JONES, CHRISTOPHER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,800.00
KERBER, KAY M	10/01/84–12/31/84	CASE WORKER	4,680.00
MOORE, PATTY M.	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,000.00
PRESSLER, LAUREL A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,750.00
RADABAUGH, CAROLYN J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,374.99
RUNYAN, JUDY S	10/01/84–10/10/84	DISTRICT REPRESENTATIVE	462.22
SCHAEFER, DAVID LEE	10/05/84–12/31/84	PART-TIME EMPLOYEE	1,552.78
SCHOONOVER, MARIA C	10/01/84–12/31/84	CASE WORKER	5,419.99
SOUTH, DONALD WILSON	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,062.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THEODOR, JENNY M	10/01/84-12/31/84	CASE WORKER	4,419.99
		TILSON, ANNE BALLARD	10/01/84-12/31/84	PERSONAL SECRETARY	5,680.00
		WISE, NICHOLAS P	10/01/84-12/31/84	STAFF ATTORNEY	6,249.99
		EXPENSES			
10-05	4277320025	ALCOHOL & DRUG COUNCILINFO & REFERRAL	09/12/84	HUMAN SERVICES DIRECTORY	7.00
10-05	4277320011	AT&T INFORMATION SYSTEMS	09/02/84	ONE MONTH CHARGE FOR SPRINGFIELD	166.76
10-05	4277320029	B-C MULTI-CRAFT	08/31/84	ENVIRONMENTAL NEWSLETTER LISTING	23.20
10-05	4277320030	BENCHMARK SYSTEMS	09/11/84	RECYCLING COMPUTER RIBBONS	92.98
10-05	4277320012	C & P TELEPHONE	08/31/84	TOTAL TOLL CHARGES	12.94
10-05	4277320013	Do	08/31/84	TOTAL TOLL-AT&T COMMUNICATIONS	205.40
10-05	4277320001	CANTRELL/CUTTER PRINTING, INC.	08/31/84	PRINT NEWSLETTERS	6,312.71
10-05	4277320002	Do	09/06/84-09/11/84	PRINT LABELS FOR NEWSLETTERS	190.46
10-05	4277320004	LISA EDWARDS	07/16/84-08/08/84	OFFICIAL MILEAGE	19.20
10-05	4277320009	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGE FOR FTS	71.46
10-05	4277320010	Do	09/22/84	MONTHLY CHARGE FOR FTS	91.90
10-05	4277320007	GENERAL TELEPHONE COMPANY	08/04/84-09/04/84	LOCAL SERVICE CHARGE	127.91
10-05	4277320008	Do	08/04/84-09/04/84	AT&T COMMUNICATIONS CHARGES	.50
10-05	4277320018	KAY KERBER	09/20/84	OFFICIAL MILEAGE IN 7TH OHIO 71 X 20¢	14.20
10-05	4277320019	Do	09/20/84	PARKING AT AIRPORT	1.00
10-05	4277320026	LSW, INC.	08/30/84	TRAINING OF DISTRICT STAFF	442.33
10-05	4277320027	Do	08/30/84	LABELS PRINTED	24.00
10-05	4277320028	Do	08/31/84	MONTHLY CHARGE FOR COMPUTER USAGE	1,773.24
10-05	4277320003	PATTY M. MOORE	08/01/84-08/27/84	OFFICIAL MILEAGE 464.1 X .20	92.82
10-05	4277320005	OHIO BELL TELEPHONE	08/02/84-09/01/84	OHIO BELL CHARGES SPRINGFIELD OFFICE	304.27
10-05	4277320006	Do	08/02/84-09/01/84	AT&T COMMUNICATIONS CHARGES	159.29
10-05	4277320014	Do	09/02/84-10/01/84	OHIO BELL CHARGES SPRINGFIELD OFFICE	198.33
10-05	4277320015	Do	09/02/84-10/01/84	AT&T COMMUNICATIONS CHARGES	2.62
10-05	4277320022	REICHLEY INSURANCE AGENCY	07/01/84-09/01/84	INSURANCE ON MOBILE VAN OFFICE	80.00
10-05	4277320020	JUDY S RUNYAN	07/02/84-07/27/84	OFFICIAL MILEAGE IN 7TH OHIO DIST. 433 X .20	86.60
10-05	4277320023	Do	07/09/84-08/30/84	LUNCH WHILE ON TRAVEL STATUS	5.50
10-05	4277320021	Do	08/01/84-08/30/84	OFFICIAL MILEAGE IN 7TH OHIO DIST, 1390.5 X .20	278.10
10-05	4277320024	Do	08/24/84	FILM FOR OFFICIAL PHOTOS TO BE USED IN NEWSLETTERS	2.24
10-05	4277320016	JENNY THEODORE	09/18/84	MILEAGE IN 7TH OHIO DIST, 102.8 X 20¢	20.56
10-05	4277320017	Do	09/18/84	LUNCH WHILE ON OFFICIAL TRIP	4.81
10-12	4279800017	THOMAS J LANKFORD	08/24/84	PRINT MEETING CARDS-T/S	1,629.00
10-26	4297730023	VIRGINIA C. GANO	10/02/84	REIMBURSEMENT FOR PLANT BOUGHT FOR SPRINGFIELD DISTRICT OFFICE	20.13
10-26	4297730018	SANDRA GAIL JOHNSON	09/23/84-09/25/84	OFFICIAL MILEAGE IN 7TH OHIO DIST 248 MILES @ 20¢ PER MILE	49.60
10-26	4297730022	KAY KERBER	10/02/84	OFFICIAL MILEAGE IN 7TH OHIO 26 MILES @ 20¢	5.20
10-26	4297730019	LSW, INC.	09/01/84-09/30/84	MONTHLY COMPUTER SERVICE CHARGE	1,753.67
10-26	4297730016	LAUREL A PRESSLER	10/04/84-10/08/84	ROUND TRIP FROM WASHINGTON, DC TO CEDARVILLE, OHIO 916 MI @ 20¢ PER MILE	183.20
10-26	4297730020	JUDY S RUNYAN	09/06/84-09/28/84	OFFICIAL MILEAGE IN 7TH OHIO 1777 MILES @ 20¢ PER MILE	355.40
10-26	4297730021	JENNY THEODORE	10/02/84-10/05/84	ACADEMY INFORMATION SEMINAR TRIP	75.00
10-26	4297730017	Do	10/04/84-10/05/84	OFFICIAL MILEAGE IN 7TH OHIO 90 MILES @ 20¢ PER MILE	18.00

10-29	4298620003	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	106.75
10-29	4300890128	MR. FRED ZIEGLER	10/01/84-10/30/84	RENT 144 E CENTER ST	474.00
10-31	4303590016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	159.68
10-31	4305520016	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	227.15
10-31	4305900281	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,275.06
10-31	4306830025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		569.55
11-07	4307530006	AMERICAN EXPRESS COMPANY	08/13/84-08/21/84	LAUREL PRESSLER - R/T WASHINGTON, DC/DAYTON, OHIO	153.00
11-07	4307530007	Do	08/30/84-09/02/84	MEMBER'S R/T WASHINGTON, DC/DAYTON, OHIO	156.00
11-07	4307530009	Do	09/06/84-09/09/84	MEMBER'S R/T - WASHINGTON, DC/DAYTON, OHIO	156.00
11-07	4307530008	Do	09/15/84-09/16/84	MEMBER'S R/T WASHINGTON, DC/DAYTON, OHIO	156.00
11-07	4311550020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	159.66
11-07	4312540016	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	223.89
11-15	4318800023	AT&T INFORMATION SYSTEMS	10/02/84	SPFLD OFFICE EQUIPMENT	166.76
11-15	4318800007	VIRGINIA C. GANO	10/13/84	MILEAGE FROM WASHINGTON, D.C. TO SPRINGFIELD, OHIO 458 X .20	91.60
11-15	4318800008	Do	10/15/84-10/17/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 77 X .20	15.40
11-15	4318800021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR ONE DISTRICT OFFICE	91.90
11-15	4318800022	Do	09/30/84	FTS FOR ONE DISTRICT OFFICE	71.46
11-15	4318800024	GENERAL TELEPHONE COMPANY	09/04/84-10/04/84	MARION OFFICE PHONE BILL	127.91
11-15	4318800025	Do	09/06/84	AT&T COMMUNICATIONS	1.14
11-15	4318800009	PATTY M. MOORE	10/13/84	OFFICIAL MILEAGE IN 7TH OHIO 126 X .20	25.20
11-15	4318800010	JENNY THEODORE	10/17/84	OFFICIAL MILEAGE IN 7TH OHIO, SOCIAL SECURITY AD. SEMINAR IN COLUMBUS 136.6 MILES @ .20	27.32
11-15	4318800011	NICHOLAS P WISE	10/08/84-10/21/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 560.2 MILES @ .20	112.04
11-26	4324650051	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	242.25
11-27	4331890128	MR. FRED ZIEGLER	11/01/84-11/30/84	RENT 144 E CENTER ST	474.00
11-30	4334620013	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT SPRINGFIELD, OH.	1,831.00
11-30	4335900277	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,275.06
11-30	4338740026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		120.31
12-05	4331420001	AMERICAN EXPRESS COMPANY	09/20/84-09/23/84	ROUND TRIP FOR MEMBER WASH-DAYTON, OH-WASH	156.00
12-05	4331420002	Do	09/27/84-09/30/84	ROUND TRIP FOR MEMBER WASH-DAYTON-WASH	156.00
12-05	4331420005	Do	10/05/84-10/08/84	ROUND TRIP FOR MEMBER WASH-DAYTON-WASH	150.00
12-05	4331420004	Do	10/14/84	ONE WAY TRIP FOR MEMBER DAYTON, OHIO-WASHINGTON	75.00
12-05	4331420003	Do	10/15/84-10/16/84	ROUND TRIP FOR MEMBER WASH-DAYTON, OH-WASH	150.00
12-05	4331420006	Do	10/18/84	ONE WAY TRIP FOR MEMBER WASHINGTON-COLUMBUS	93.00
12-05	4331420018	Do	11/13/84-11/14/84	ROOM FOR TWO NIGHTS, EDUCATION SEMINAR IN SPRINGFIELD	61.04
12-05	4331420017	Do	11/13/84-11/16/84	ROUND TRIP FOR CAROLYN HARPER WASHINGTON-DAYTON-COLUMBUS-WASHINGTON	190.00
12-05	4331420032	AT&T INFORMATION SYSTEMS	11/02/84	AT&T CHARGES	166.76
12-05	4331420028	C & P TELEPHONE	09/30/84	C&P TOTAL TOLL CHARGES	20.41
12-05	4331420030	Do	09/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	76.91
12-05	4331420029	Do	10/31/84	C&P TOTAL TOLL CHARGES	27.53
12-05	4331420031	Do	10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	123.19
12-05	4331420027	COLUMBUS DISPATCH	12/01/84-03/15/85	RENEW PAPER FOR 13 WEEKS	41.60
12-05	4331420007	MICHAEL DEWINE	10/21/84	DRIVE FROM CEDARVILLE TO WASH 458 MI AT .20	91.60
12-05	4331420014	VIRGINIA C. GANO	11/01/84-11/09/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 29 MILES AT .20	5.80
12-05	4331420008	Do	11/11/84	DRIVE FROM SPRINGFIELD, OHIO TO WASHINGTON, DC 458 MI AT .20	91.60
12-05	4331420015	GENERAL TELEPHONE COMPANY	10/04/84-11/04/84	LOCAL SERVICE	128.39
12-05	4331420016	Do	10/04/84-11/04/84	LONG DISTANCE	5.61
12-05	4331420020	CAROLYN R. HARPER	11/13/84-11/16/84	MEALS WHILE ON TRAVEL STATUS	35.51
12-05	4331420019	Do	11/15/84	LODGING IN MARION, OHIO ONE NIGHT	28.04
12-05	4331420021	Do	11/16/84	PARKING AT AIRPORT	2.00
12-05	4331420012	SANDRA GAIL JOHNSON	11/12/84-11/14/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 137 MI AT .20	27.40
12-05	4331420013	KAY KERBER	10/05/84-10/26/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 306 MI AT .20	61.20
12-05	4331420023	Do	11/01/84-11/03/84	OFFICIAL MILEAGE IN 7TH OHIO 58 X .20	11.60
12-05	4331420010	LSW, INC.	10/31/84	MONTHLY ON-LINE COMPUTER CHARGES	1,758.65
12-05	4331420022	PATTY M. MOORE	11/01/84-11/15/84	MILEAGE IN 7TH OHIO 106 X .20	21.20
12-05	4331420033	OHIO BELL TELEPHONE	10/02/84-11/02/84	OHIO BELL CHARGES SPRINGFIELD OFFICE	182.47
12-05	4331420034	Do	10/02/84-11/02/84	AT&T COMMUNICATIONS CHARGES	6.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4331420035	Do	11/02/84–12/02/84	OHIO BELL CHARGES SPRINGFIELD OFFICE	191.58
12-05	4331420036	Do	11/02/84–12/02/84	AT&T COMMUNICATIONS CHARGES	20.23
12-05	4331420011	JENNY THEODORE	10/17/84	MEALS WHILE ON TRAVEL STATUS	8.91
12-05	4331420009	NICHOLAS P WISE	10/21/84–11/01/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 395.1 X .20	79.02
12-05	4331420024	Do	11/07/84	RETURN FROM OHIO CEDARVILLE, OHIO-WASHINGTON, DC 458 X .20	91.60
12-05	4331420025	YELLOW SPRINGS NEWS	12/07/84–12/07/85	RENEW SUBSCRIPTION FOR PAPER	20.00
12-13	4346410016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	224.09
12-13	4347570016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	159.70
12-17	4345230023	KAY KERBER	11/14/84–11/29/84	OFFICIAL MILEAGE IN 7TH OHIO 102 MILES AT 20¢ PER MILE	20.40
12-17	4345230024	Do	11/29/84	PARKING AT AIRPORT	1.00
12-17	4345230025	MARIA C SCHOONOVER	10/10/84–11/16/84	OFFICIAL MILEAGE IN 7TH OHIO 356 MILES AT 20¢ PER MILE	71.20
12-17	4345230022	JENNY THEODORE	11/10/84–11/20/84	OFFICIAL MILEAGE IN 7TH OHIO 411.90 MILES AT 20¢ PER MILE	82.38
12-18	4352510002	AMERICAN EXPRESS COMPANY	10/25/84	MEMBER'S PLANE FARE - WASHINGTON/DAYTON	75.00
12-18	4352510003	Do	10/27/84	COLUMBUS, OHIO/WASHINGTON ONE WAY PLANE TRIP FOR MEMBER	103.00
12-18	4352510004	Do	10/29/84	MEMBER'S ONE WAY PLANE FARE - WASHINGTON/DAYTON, OHIO	75.00
12-21	4354380010	COLUMBUS CITIZEN-JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION	65.00
12-21	4354380014	CONGRESSIONAL QUARTERLY INC	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION	599.00
12-21	4354380004	CUSTOM MOUNT, INC.	11/30/84	LETTERHEADS MOUNTED	104.57
12-21	4354380001	GENERAL TELEPHONE COMPANY	11/04/84–12/04/84	LOCAL SERVICE CHARGE	127.91
12-21	4354380002	Do	11/04/84–12/04/84	AT&T COMMUNICATION CHARGES	6.73
12-21	4354380011	HOUSE INFORMATION SYSTEMS	11/27/84	COMPUTER USAGE & PERSONNEL SUPPORT	130.00
12-21	4354380003	LSW, INC.	11/30/84	COMPUTER SERVICE FOR ONE MONTH	1,762.41
12-21	4354380009	NEW CARLISLE SUN	12/13/84–12/13/85	ONE YEAR SUBSCRIPTION	10.00
12-21	4354380006	DON SOUTH	11/30/84	OFFICIAL MILEAGE IN 7TH DIST, 335 X .20	67.00
12-21	4354380007	Do	11/30/84	MEALS ON TRAVEL STATUS	5.31
12-21	4354380016	THE MARION STAR	12/22/84–12/22/85	ONE YEAR SUBSCRIPTION	20.80
12-21	4354380012	THE RICHWOOD GAZETTE	12/28/84–12/28/85	ONE YEAR SUBSCRIPTION	7.50
12-21	4354380008	THE WALL STREET JOURNAL	01/24/85–01/24/86	ONE YEAR SUBSCRIPTION	101.00
12-21	4354380013	THE WASHINGTON POST	01/18/85–01/17/86	ONE YEAR SUBSCRIPTION	62.40
12-21	4354380005	JENNY THEODORE	11/23/84–12/01/84	OFFICIAL MILEAGE, 56.9 X .20	11.38
12-21	4354380015	TIMES PUBLICATIONS	01/05/85–01/05/86	ONE YR SUBSCRIPTION TO TIMES	26.00
12-21	4354380017	YELLOW SPRINGS NEWS	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION	17.00
12-26	4355530033	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	16.50
12-27	4361890129	MR. FRED ZIEGLER	12/01/84–12/30/84	RENT 144 E CENTER ST	474.00
12-31	4366900278	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,275.06

12-31	5002630003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		42.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,806.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,492.41
TOTAL	**123,298.50**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	10/01/84–12/31/84	OFFICE MANAGER	4,250.01
BAMBERG, PEGGY C	10/01/84–10/31/84	TEMPORARY EMPLOYEE	1,083.33
BAMBERG, WALTER J	10/01/84–12/31/84	FIELD REPRESENTATIVE	9,999.99
BONNER, LOUISE MALLOY	10/01/84–12/31/84	PERSONAL SECRETARY	6,999.99
BROWN, ADELE R	10/01/84–12/31/84	SECRETARY	3,500.01
CARMICHAEL, MARION	10/01/84–12/31/84	ASST PRESS SECRETARY/STAFF ASST	4,250.01
DENT, BARBARA R	10/01/84–12/31/84	DISTRICT SECRETARY	5,000.01
FISK, DANIEL	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
GRIFFIN, CLARICE B	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
HARDY, ROBERT M, JR	10/01/84–12/31/84	SPECIAL ASSISTANT	8,874.99
HECK, WADE H	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,750.00
INGRAM, CHARLES W	10/01/84–12/31/84	LEGISLATIVE AIDE	5,750.01
JOHNSON, PAMELA A	10/01/84–12/31/84	ASST. CASEWORKER/STAFF ASST.	4,749.99
MASHBURN, RANDAL BRUCE	10/01/84–12/31/84	DISTRICT AIDE	6,000.00
POLLARD, JENNIFER BLOESS	10/01/84–12/31/84	STAFF ASSISTANT - CASEWORKER	5,750.01
POSEY, JAMES C	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,116.66
RAULSTON, STEPHEN BOYKIN	10/01/84–12/31/84	LEGISLATIVE AIDE/HOUSE ADMINISTRATION	300.00
SWANZY, HENRY CLAY, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,624.99
UNDERWOOD, EMMIE ALICE	10/01/84–12/31/84	DISTRICT SECRETARY	3,999.99

EXPENSES

10-03	4272320009	THOMAS J LANKFORD	08/16/84–08/27/84	LABELS ON #10 ENVELOPES PRINT N/L-T/S RE-ORDER N/L	3,581.54
10-04	4276210019	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGE FOR MONTH OF SEPT FOR DOTHAN OFFICE	20.00
10-04	4276210020	Do	09/22/84	FTS CHARGES FOR MONTH OF SEPT FOR MONTGOMERY OFFICE	225.06
10-04	4276210021	GENERAL TELEPHONE CO. OF THE SOUTHEAST	08/22/84–09/22/84	TELEPHONE SERVICE FOR THE MONTH OF SEPT FOR DOTHAN OFFICE	185.54
10-04	4276210022	Do	08/22/84–09/22/84	LONG DISTANCE CALLS - DOTHAN OFFICE	5.62
10-04	4276210023	STANDARD COFFEE SERVICE	09/21/84	COFFEE SERVICE FOR CONST VISITING OFFICE	26.75
10-16	4284540009	PATRICE ELAINE ALEXANDER	09/26/84–09/29/84	REIMB FOR HOTEL AND MEALS, PLUS CAB FARE WHILE ON OFCL BUSS - VISITING USAF ACADEMY, COLORADO SPRINGS.	141.47
10-16	4284540006	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES FOR THE MONTH OF AUGUST	24.82
10-16	4284540007	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR THE MONTH OF AUGUST	198.54
10-16	4284540005	WILLIAM L DICKINSON	09/23/84	REIMB FOR ONE WAY AIR FARE FROM MONTGOMERY TO WASHINGTON, DC	262.00
10-16	4284540008	Do	09/28/84–10/01/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO MONTGOMERY AND BACK	524.00
10-17	4289830010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/84–09/30/84		104.80
10-17	4289830006	STEPHEN BOYKIN RAULSTON	09/28/84	REIMBURSEMENT FOR GAS FOR TRIP TO MONTGOMERY FROM D.C. 860 MILES @ .11	94.60
10-17	4289830007	Do	09/28/84–09/29/84	REIMBURSEMENT FOR HOTEL BILL WHEN ON THE WAY TO DISTRICT FOR OFFICIAL BUSINESS	40.19
10-17	4289830005	Do	09/29/84	MONTGOMERY TO ENTERPRISE AND BACK TO MONTGOMERY 160 MILES @ .11	17.60
10-17	4289830008	Do	10/01/84	REIMBURSEMENT FOR AIR FARE ON RETURN TRIP TO WASHINGTON FROM MONTGOMERY, ALABAMA	242.00
10-17	4289830009	WESTERN UNION	09/13/84	TELEGRAM CHARGES FOR MONTH OF SEPTEMBER	24.00
10-26	4298420016	WILLIAM L DICKINSON	10/05/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO MONTGOMERY	262.00
10-26	4298420017	Do	10/10/84	REIMB FOR ONE WAY AIRFARE FROM MONTGOMERT TO WASHINGTON	262.00
10-26	4298420018	Do	10/12/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO MONTGOMERY	196.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4300720003	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	COPIES OF PHOTOGRAPH OF CONGRESSMAN DICKINSON RECEIVING NFIB AWARD	54.00
10-26	4300720001	C & P TELEPHONE	09/01/84–09/30/84	PHONE SERVICE FOR THE MONTH OF SEPTEMBER	41.13
10-26	4300720005	Do	09/01/84–09/30/84	CHARGES FOR AT&T COMMUNICATIONS FOR SEPTEMBER	314.38
10-26	4300720004	SOUTH CENTRAL BELL	10/07/84	BILL FOR SOUTH CENTRAL BELL CHARGES	20.45
10-26	4300720002	THE LUVERNE JOURNAL	10/01/84	SUBSCRIPTION TO THE LUVERNE JOURNAL NEWSPAPER	9.54
10-29	4298620004	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	74.00
10-29	4299730009	THOMAS J LANKFORD	09/03/84–09/12/84	PRINT N/L - T/S, PRINT LETTER LABELS ON #10 ENVELOPES	3,630.55
10-29	4299730010	Do	09/14/84	PRINT MEMO SLIPS	130.00
10-31	4303690009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	211.17
10-31	4305540009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.06
10-31	4305900090	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,601.73
10-31	4306830005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,433.09
11-06	4303750013	WILLIAM L DICKINSON	10/19/84–10/22/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, DC AND BACK TO MONTGOMERY.	544.00
11-07	4304300019	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR MONTH OF SEPT FOR THE DOTHAN DISTRICT OFFICE	20.00
11-07	4304300020	Do	09/30/84	PHONE SERVICE FOR MONTH OF SEPT, FOR MONTGOMERY DISTRICT OFFICE	234.01
11-07	4304300018	CHARLES W INGRAM	10/15/84	TAXI FARE-RHOB TO KEY BRIDGE MARRIOT FOR MEETING WITH MONTGOMERY FOR MTG W/MONT/ENTERPRISE SCHOOL SUPTS.	6.35
11-07	4311570017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	211.16
11-07	4312550009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.64
11-15	4318410006	GENERAL TELEPHONE CO. OF THE SOUTHEAST	09/22/84–10/22/84	CHARGES FOR LOCAL SERVICE FOR THE MONTH OF OCTOBER FOR THE DOTHAN OFFICE	185.94
11-15	4318410007	Do	09/22/84–10/22/84	CHARGES FOR THE LONG DISTANCE CARRIER FOR THE MONTH OF OCTOBER FOR THE DOTHAN OFFICE	1.50
11-15	4318410008	THE BIRMINGHAM NEWS CO.	12/03/84–12/01/85	ONE YEAR SUBSCRIPTION TO THE DAILY AND SUNDAY PAPER	113.36
11-15	4318410009	UNION SPRINGS HERALD	11/30/84–11/30/85	ONE YEAR SUBSCRIPTION TO THE PAPER	11.00
11-15	4318800012	WILLIAM L DICKINSON	11/07/84	REIMBURSEMENT FOR ONE WAY AIR FARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, D.C.	272.00
11-26	4321300005	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/01/84–10/31/84	OCTOBER FEE FOR CLIPPINGS FROM ALABAMA PAPERS	5.20
11-26	4321300007	CLAY SWANZY	11/05/84–11/07/84	R/T AIR TRAVEL FOR STAFF VISIT TO DISTRICT OFFICE, DC-MONTGOMERY, AL-DC	468.00
11-26	4321300024	THE JOURNAL	11/28/84–11/28/85	ONE YEAR SUBSCRIPTION FOR THE JOURNAL/THE ADVERTISER	65.52
11-26	4321300006	WESTERN UNION	10/30/84	TELEGRAM SERVICE FOR THE MONTH OF OCTOBER	9.75
11-30	4334620014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DOTHAN AL 00000	2,534.00
11-30	4334620015	Do	10/01/84–12/31/84	RENT MONTGOMERY AL 00000	3,301.00
11-30	4335900086	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,643.85
11-30	4338740006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		780.91
12-05	4335600004	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR THE MONTH OF OCTOBER	251.10
12-05	4335600005	Do	10/01/84–10/31/84	TOLL CHARGES FOR THE MONTH OF OCTOBER	354.26
12-05	4335600002	ROBERT M. HARDY, JR.	10/21/84	ONE-WAY AIRFARE TO ALABAMA TO CONDUCT BUSINESS IN THE DISTRICT WASH-ATLANTA-BIRMINGHAM	240.00
12-05	4335600003	Do	11/06/84–11/09/84	EXPENSES ON ONE-WAY DRIVE FROM MONTGOMERY, ALABAMA TO WASHINGTON, DC 890 MI AT .18/MI	160.20
12-05	4335600001	STANDARD COFFEE SERVICE	11/14/84	PURCHASE OF COFFEE, SUGAR, AND HOT COCOA MIX FOR SERVING VISITING CONSTITUENTS	45.94
12-13	4346430009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.73
12-13	4347580009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	211.18
12-17	4345230026	WILLIAM L DICKINSON	11/30/84	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON DC TO MONGOMERY, ALABAMA	272.00
12-17	4348450004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	248.00
12-17	4348450002	GENERAL SERVICES ADMINISTRATION	11/22/84	NOVEMBER PHONE SERVICE FOR MONTGOMERY OFFICE	235.41
12-17	4348450003	Do	11/22/84	NOVEMBER PHONE SERVICE FOR DOTHAN OFFICE	20.00

12-17	4348450001	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/03/84	1985 HOUSE OF REPRESENTATIVES HISTORIAL CALENDARS FOR DISTRIBUTION TO CONSTITUENTS	441.00
12-18	4352510005	WILLIAM L DICKINSON	12/08/84–12/10/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MONTGOMERY, ALABAMA	544.00
12-26	4355530034	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	128.00
12-31	4366900086	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,643.85
12-31	5002630024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		501.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,549.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,019.53
TOTAL	**123,569.51**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

BEHAN, GEORGE P	10/01/84–12/31/84	STAFF	7,750.00
BOWEN, MARY BRIGHTON	10/01/84–12/31/84	STAFF	5,050.01
CELLEY, SCOTT KENNETH	10/01/84–12/31/84	STAFF	4,966.66
GODFREY, DIANE A	10/01/84–12/31/84	OFFICE MANAGER	8,875.00
HUBER, BETH B	12/10/84–12/31/84	PART-TIME EMPLOYEE	729.17
LUCIEN, DAWN ELAINE	10/01/84–12/31/84	STAFF	6,225.00
MOSBARGER, WANDA M	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,200.00
NEUPAUER, SUSAN ANN	10/01/84–12/31/84	STAFF	3,875.01
OVERSTREET, JILL MARIE	10/01/84–12/31/84	STAFF	5,883.33
PAPPADAKES, MARIA THEODORE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,550.01
ROBERTS, PAUL ANTHONY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,352.78
SLOAN, K1RSTEN ANN	10/01/84–12/31/84	STAFF	5,050.01
STEVENS, ROBERT G	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,150.00
Do	12/01/84–12/31/84	STAFF ASSISTANT	1,250.00
THOMPSON, TIMOTHY CHARLES	10/01/84–12/31/84	STAFF	7,500.01
WALTON, PATRICIA D	10/01/84–12/31/84	STAFF	5,883.34
WARNKE, KATHY EDNA	10/01/84–12/31/84	STAFF	4,799.99
WINANS, GRETCHEN CATHRINE	10/01/84–12/31/84	STAFF	4,833.34
WIRKKALA, JULIE ANN	10/01/84–12/31/84	STAFF	4,966.66

EXPENSES

10-03	4272220010	AT&T INFORMATION SYSTEMS	08/04/84–09/04/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	48.17
10-03	4272220013	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE SERVICE FOR AUG	499.38
10-03	4272220009	CAPITAL MAGAZINE	09/17/84	VISITOR PUBLICATIONS	7.50
10-03	4272220011	DAVID R RAMAGE	09/11/84	XEROXING	105.00
10-03	4272220012	DAWN LUCIEN	07/01/84–08/31/84	OFFICIAL EXPENSE IN THE DISTRICT MILEAGE 599 MILES AT 20¢ PER MILE	119.80
10-03	4272220008	PUGET POWER	08/14/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	143.56
10-03	4272220014	PAUL A. ROBERTS	09/10/84–09/19/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON DC TO THE DISTRICT (SEATTLE, WA)	296.00
10-03	4272220016	Do	09/11/84–09/19/84	OFFICIAL EXPENSE IN THE DISTRICT PARKING, GAS WITH RENTAL CAR AND FERRY TRANSPORTATION	26.31
10-03	4272220015	Do	09/14/84–09/19/84	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	291.00
10-03	4272220007	STANDARD COFFEE SERVICE	09/21/84	COFFEE FOR CONST	26.75
10-16	4284540013	NORMAN D DICKS	09/26/84–09/30/84	R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
10-16	4284540011	FEDERAL EXPRESS CORP.	08/24/84	EXPRESS MAIL SERVICE	12.50
10-16	4284540012	DAWN LUCIEN	09/05/84–09/28/84	MILEAGE IN THE DISTRICT - 322 MILES @ .20 PER MILE	64.40
10-16	4284540010	NAT'L CAR RENTAL SYSTEM	06/29/84–09/20/84	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS FOR ENTIRE SUMMER	1,287.25
10-16	4284540014	PAUL A. ROBERTS	09/11/84	MEALS WITH CONSTITUENTS IN THE DISTRICT	26.00
10-16	4285310010	NATIONAL CAR RENTAL SYSTEM	08/09/84–08/23/84	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	326.29
10-16	4285310008	Do	08/11/84–08/22/84	CAR RENTAL IN THE DISTRICT FOR MARIA PAPPADAKES	264.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285310009	Do	08/11/84–08/24/84	CAR RENTAL IN THE DISTRICT FOR GEORGE BEHAN	358.63
10-17	4289330015	ARCHER COURIER SYSTEMS	08/24/84–09/18/84	MESSENGER SERVICE IN WASHINGTON, DC	44.25
10-17	4289330019	AT&T COMMUNICATIONS	08/13/84–09/13/84	PHONE BILL AT&T COMMUNICATIONS BREMERTON DISTRICT OFFICE	3.91
10-17	4289330012	NORMAN D DICKS	08/22/84–08/27/84	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE FOR RENTAL CAR	20.70
10-17	4289330014	FEDERAL EXPRESS CORP.	09/25/84	EXPRESS MAIL SERVICE	30.00
10-17	4289330018	PACIFIC NORTHWEST BELL	08/13/84–09/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	142.08
10-17	4289330017	PAUL A. ROBERTS	10/06/84	OFFICIAL EXOENSE-ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	174.00
10-17	4289330016	PATRICIA D WALTON	10/05/84	OFCL EXPENSE-ONE WAY AIRFARE FROM WASHUNGTON, DC TO THE DISTRICT (SEATTLE, WA)	174.00
10-17	4289330013	WNPA CLIPPING SERVICE INC	09/01/84–09/30/84	CLIPPING SERVICE FOR SPET	51.84
10-26	4298310004	DAVID R RAMAGE	10/02/84	REPRINTS OF DEPT. OF INTERIOR DOCUMENTS	100.55
10-26	4298310006	NORMAN D DICKS	10/11/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	200.00
10-26	4298310002	FEDERAL EXPRESS CORP.	09/20/84	EXPRESS MAIL SERVICE	12.50
10-26	4298310005	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	585.49
10-26	4298310003	PATRICIA D WALTON	10/13/84	OFFICIAL AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
10-26	4298420020	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE SERVICE FOR SEPTEMBER	419.78
10-26	4298420019	PATRICIA D WALTON	10/09/84–10/12/84	OFFICIAL EXPENSE IN THE DISTRICT, GASOLINE FOR RENTED CAR AND PARKING	21.47
10-29	4298620005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	73.75
10-29	4300890129	EMBARCADERO INVESTMENTS	10/01/84–10/30/84	RENT 915-ONE-HALF PACIFIC AVE	1,063.00
10-29	4300890130	Do	10/01/84–10/30/84	RENT 207 SHERIDAN PLAZA	270.83
10-31	4303690010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	293.72
10-31	4305540010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	218.35
10-31	4305900263	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,431.07
10-31	4306830026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		695.65
11-07	4307220017	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	48.17
11-07	4307220016	CAPITAL MAGAZINE	10/17/84	VISITOR PUBLICATIONS	7.50
11-07	4307220014	FEDERAL EXPRESS CORP.	10/11/84	EXPRESS MAIL SERVICE	25.00
11-07	4307220015	OFFICIAL AIRLINE GUIDES, INC.	10/14/84	AIRLINE SCHEDULING SERVICE	8.90
11-07	4307220018	PUGET POWER AND LIGHT CO	09/13/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	69.91
11-07	4311570018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	292.93
11-07	4312550010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	215.49
11-09	4311500017	AT&T COMMUNICATIONS	10/13/84	PHONE BILL (AT&T COMMUNICATIONS) FOR BREMERTON DISTRICT OFFICE	5.14
11-09	4311500013	NORMAN D DICKS	10/20/84–10/22/84	R/T AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC	348.00
11-09	4311500014	FEDERAL EXPRESS CORP.	10/22/84	EXPRESS MAIL SERVICE	14.00
11-09	4311500016	PACIFIC NORTHWEST BELL	10/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	114.95
11-09	4311500015	PUGET POWER AND LIGHT CO	10/12/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	177.41
11-09	4313620005	ARCHER COURIER SYSTEMS	10/27/84	COURIER SERVICE	50.50
11-09	4313620004	FEDERAL EXPRESS CORP.	10/25/84	EXPRESS MAIL SERVICE	14.00
11-09	4313620001	DAWN LUCIEN	10/15/84	MEALS/MEETINGS WITH CONSTITUENTS IN THE DISTRICT	14.75
11-09	4313620003	WESTERN UNION ELECTRONIC MAIL	10/31/84	ELECTRONIC MAIL SERVICE	14.60
11-09	4313620002	WNPA CLIPPING SERVICE INC	10/01/84–10/31/84	CLIPPING SERVICE FOR OCTOBER	53.12
11-09	4313860011	NATIONAL CAR RENTAL SYSTEM	09/10/84–09/19/84	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	179.00
11-09	4313860010	Do	09/27/84–09/30/84	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS	137.71
11-09	4313860009	WESTERN UNION	10/02/84	TELEGRAM SERVICE	16.13
11-13	4312300006	DEAN C LOGAN	09/01/84–10/31/84	JANITORIAL SERVICES FOR SEPTEMBER & OCTOBER FOR BREMERTON DISTRICT OFFICE	60.00

11-13	4312300008	FEDERAL EXPRESS CORP.	10/24/84	EXPRESS MAIL SERVICE	28.00
11-13	4312300007	DIANE A GODFREY	10/01/84–10/31/84	R/T MILEAGE TO DULLES A/P ON 10/1 & 10/20 - 120 MI R/T MILEAGE NATIONAL A/P (10 MI @ .20 PER MILE).	30.00
11-13	4312300009	WANDA MOSBARGER	10/23/84	COFFEE FOR MEETING WITH CONSTITUENTS IN BREMERTON	10.78
11-13	4312300005	STANDARD COFFEE SERVICE	10/30/84	COFFEE FOR CONSTITUENTS	26.75
11-21	4321500007	DAVID R RAMAGE	11/06/84	PRINTING OF LABELS FOR CALENDARS	65.00
11-21	4321500008	NORMAN D DICKS	11/08/84	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
11-21	4321500009	PAUL A. ROBERTS	11/07/84	OFFICIAL EXPENSE - AIR FARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
11-21	4321500006	WESTERN UNION TELEGRAPH CO.	09/19/84	TELEGRAM SERVICE	22.74
11-26	4324650052	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	89.00
11-27	4331890129	EMBARCADERO INVESTMENTS	11/01/84–11/30/84	RENT 915-ONE-HALF PACIFIC AVE	1,063.00
11-27	4331890130	Do	11/01/84–11/30/84	RENT 207 SHERIDAN PLAZA	270.83
11-30	4335900259	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,297.73
11-30	4338740027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,530.26
12-05	4333710004	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	PHONE BILL FOR BREMERTON OFFICE	48.17
12-05	4333710002	FEDERAL EXPRESS CORP.	10/29/84	EXPRESS MAIL SERVICE	25.00
12-05	4333710003	Do	10/30/84–10/31/84	EXPERSS MAIL SERVICE	61.00
12-05	4333710001	WANDA MOSBARGER	11/03/84	MEALS FOR WANDA & TIM THOMPSON WITH CONSTITUENTS	30.00
12-05	4333710006	PUGET POWER AND LIGHT CO	08/31/84–09/13/84	ELECTRIC BILL FOR BREMERTON OFFICE	149.68
12-05	4333710005	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	62.40
12-05	4335600006	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE PHONE SERVICE FOR OCTOBER	392.89
12-05	4335600007	Do	10/01/84–10/31/84	C&P TELEPHONE CO LONG DISTANCE PHONE SERVICE FOR OCTOBER	130.11
12-05	4335600008	CAPITAL MAGAZINE	11/17/84	VISITOR PUBLICATIONS	7.50
12-05	4335600009	OFFICIAL AIRLINE GUIDES, INC	11/11/84	AIRLINE SCHEDULING SERVICE	17.60
12-05	4335600010	TIMOTHY CHARLES THOMPSON	11/03/84–11/08/84	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	230.73
12-06	4338420001	GEORGE P BEHAN	10/14/84–11/07/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
12-06	4338420002	Do	10/14/84–11/07/84	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	809.10
12-06	4338420003	Do	10/14/84–11/07/84	OFFICIAL EXPS - TRANSPORTATION (AIRPORT TRANSPORTATION, FERRY TRANSPORTATION, PARKING)	19.05
12-06	4338420004	Do	10/14/84–11/07/84	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE FOR RENTAL CAR	100.10
12-06	4338420005	Do	10/14/84–11/07/84	OFFICIAL EXPENSES IN THE DISTRICT - MEALS WITH CONSTITUENTS	57.93
12-07	4339580002	PUGET POWER AND LIGHT CO	10/12/84–11/14/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	274.58
12-07	4339580003	PAUL A. ROBERTS	11/27/84	MEALS WITH CONSTITUENTS	40.00
12-07	4339580004	K1RSTEN ANN SLOAN	11/28/84	OFFICIAL EXPENSE-ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
12-13	4346430010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	215.67
12-13	4347580010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	292.97
12-18	4348660013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
12-18	4348660019	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
12-18	4348660020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	599.00
12-18	4348660012	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
12-18	4348660015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 DUES	3,000.00
12-18	4348660022	INFORMATION PRESS	07/23/84	2 COPIES OF THE 1984 WASHINGTON STATE YEARBOOK	28.99
12-18	4348660021	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	546.00
12-18	4348660017	PACIFIC NORTHWEST BELL	10/13/84–11/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	113.10
12-18	4348660018	Do	10/13/84–11/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE AT&T COMMUNICATIONS	1.15
12-18	4348660023	THE WALL STREET JOURNAL	01/04/85–01/03/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	101.00
12-18	4348660014	KATHY EDNA WARNKE	12/02/84–12/07/84	OFFICIAL EXPENSES ROUND TRIP AIRFARE FROM THE DISTRICT SEATTLE, WA TO WASHINGTON, DC	348.00
12-18	4348660016	WESTERN UNION	11/15/84	TELEGRAM SERVICE FOR NOVEMBER	14.90
12-18	4348660011	WNPA CLIPPING SERVICE INC	11/01/84–11/30/84	CLIPPING SERVICES FOR NOVEMBER	58.88
12-19	4347350018	ARCHER COURIER SYSTEMS	11/02/84–11/19/84	MESSENGER SERVICE FOR NOVEMBER	18.00
12-19	4347350019	DEAN C LOGAN	11/01/84–11/30/84	JANITORIAL SERVICES FOR NOVEMBER & DECEMBER FOR BREMERTON DISTRICT OFFICE	25.00
12-19	4347350020	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	706.49
12-19	4347350016	NATIONAL CAR RENTAL SYSTEM	10/05/84–10/13/84	OFFICIAL EXPENSE IN THE DISTRICT FOR WALTON-CAR RENTAL	213.63
12-19	4347350017	Do	10/15/84–11/03/84	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL FOR BEHAN	532.97
12-26	4355530035	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	205.50
12-27	4361890130	EMBARCADERO INVESTMENTS	12/01/84–12/30/84	RENT 915-ONE-HALF PACIFIC AVE	1,063.00
12-27	4361890131	Do	12/01/84–12/30/84	RENT 207 SHERIDAN PLAZA	270.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4361890132	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	12/15/84–12/30/84	500 PACIFIC AVE BREMERTON,WA	283.20
12-31	4366900260	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,411.07
12-31	5002630004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,146.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,890.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,422.78
TOTAL	**146,313.10**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

ENGLE, DOROTHY	10/01/84–12/31/84	CLERK	6,479.32
GUERRA, CYNTHIA M	10/01/84–12/31/84	STAFF ASSISTANT	5,400.66
HANES, CYNTHIA A	10/01/84–12/31/84	CLERK	4,109.28
HERRING, JOAN R	10/01/84–12/31/84	PERSONAL SECRETARY	6,481.01
HOFFER, DONNA JEAN	10/01/84–12/31/84	STAFF ASSISTANT	4,380.58
KAHLER, TERESA M	10/01/84–12/31/84	CLERK	5,776.25
KILROY, NELL H	10/01/84–11/30/84	CLERK	3,884.48
MAHAR, GREGORY	10/01/84–12/31/84	STAFF ASSISTANT	6,212.43
MIKULICH, MARILYNNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,552.71
PRATHER, CHARLES W	10/01/84–12/31/84	CLERK	11,506.25
SANDERS, WALTER ALFRED	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,028.66
SEMETKO, HOLLI A	10/01/84–12/31/84	STAFF ASSISTANT	4,999.99
SIKKEMA, MARY JO	10/01/84–12/31/84	STAFF ASSISTANT	5,700.89
STEWART, CHRISTINE ANN	10/01/84–12/31/84	CASEWORKER/STAFF ASSISTANT	4,500.00
TOWLE, RAYMOND PATRICK	12/01/84–12/31/84	STAFF ASSISTANT	1,955.55
WOOD, MARY ANN	10/01/84–12/31/84		638.32
ZIMMERMAN, THOMAS H.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,600.00

EXPENSES

10-03	4272320013	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE	6.07
10-03	4272320014	Do	08/01/84–08/31/84	TELEPHONE SERVICE 202/225-3121	208.85
10-03	4272320012	DETROIT EDISON	08/10/84–09/11/84	ELECTRIC BILL FOR MONROE OFFICE-14 WEST FIRST STREET, MONROE, MI 48161	59.47
10-03	4272320010	GENERAL SERVICES ADMINISTRATION	09/22/84	SPECIAL EQUIPMENT MONTHLY ACCOUNT	44.01
10-03	4272320011	Do	09/22/84	SPECIAL EQUIPMENT MONTHLY ACCOUNT	44.08
10-03	4272320032	THE DAILY TELEGRAM	10/01/84–12/31/84	3 MO. SUBSCRIPTION FOR THE WASHINGTON OFFICE, RM. 2221 RHOB	27.00
10-12	4279800018	GREGORY MAHAR	09/20/84	REIMB TO GREGORY MAHAR STAFF FOR REPAIR OF AIR CONDITIONER IN MONROE DIST OFFICE	97.50
10-17	4289830011	JOHN D DINGELL	08/14/84–08/15/84	REIMB FOR CAR RENTAL DURING OFC'L TRIP TO 16TH DIST BY MBR WASH. TO DETROIT-DETROIT	96.18

10-17	4289830012	MARILYNNE MIKULICH	07/27/84–07/29/84	R/T AIRFARE TO THE DIST ON OFC'L BUSS TO 16TH DIST WASH.TO DETROIT MICH AND RETURN MICH TO WASHINGTON.	304.00
10-17	4289830013	Do	09/14/84–09/17/84	STAFF TRAVEL ON OFFICIAL BUSINESS TO 16TH DISTRICT AND RETURN	196.00
10-17	4289830014	Do	09/24/84–09/25/84	STAFF TRAVEL ON OFFICIAL BUSINESS TOI 16TH DISTRICT AND RETURN	304.00
10-22	4293300023	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR SEPT.	1,276.92
10-24	4293560001	NEW YORK TIMES	10/01/84–12/30/84	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR THE WASHINGTON OFFICE, RM 2221 RHOB, WASH, DC 20515.	39.00
10-24	4293560003	UNIVERSE PRINT	09/28/84	PRINTING OF BUSS CARDS FOR MONROE STAFF MEMBER (DONNA HOFFER) - MONROE DIST OFC (14 WEST 1ST ST).	37.44
10-24	4293560002	WESTERN UNION	09/01/84–09/30/84	TELEGRAPH BILL FOR SEPTEMBER	183.15
10-26	4290820030	AT&T INFORMATION SYSTEMS	09/22/84–10/23/84	AT&T INFORMATION SYSTEM DEARBORN DIST OFC 4917 SCHAEFER RD RM 204 DEARBORN, MICH 48126	80.61
10-26	4290820027	CARIN F. MORAN AND ASSOCIATES	09/01/84–09/30/84	CONSTITUENT RADIO-T.V. NEWS SERVICE	350.00
10-26	4290820023	JOHN D DINGELL	09/29/84–09/29/84	MBR'S OFC'L TRIP TO 16TH DIST -R/T AIRFARE-WASH-DETROIT RETURN TRIP DETROIT TO WASHINGTON	324.00
10-26	4290820024	MICHIGAN BELL TELEPHONE CO.	09/01/84–09/30/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE-4917 SCHAEFER ROAD, RM. 204, DEARBORN, MICH 48126.	136.18
10-26	4290820025	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CALLS-DEARBORN	18.81
10-26	4290820026	R L POLK AND CO	10/03/84	DIRECTORY LISTING-POLK DIRECTORY-DEARBORN DIST. OFFICE, 4917 SCHAEFER RD ROOM 204, DEARBORN, MICH 48126.	94.00
10-26	4297730025	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS CHARGES FOR MONROE OFFICE 14 WEST FIRST STREET, MONROE, MICHIGAN 48161.	61.83
10-26	4297730024	MONROE WATER	06/25/84–09/24/84	WATER BILL FOR MONROE DIST OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	17.91
10-26	4299620004	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	2.41
10-26	4299620005	MICHIGAN BELL TELEPHONE CO.	10/01/84–10/30/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD, ROOM 204, DEARBORN, MI 48126.	105.59
10-26	4299620006	Do	10/01/84–10/30/84	AT&T COMMUNICATIONS - MONROE DISTRICT OFFICE 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	1.65
10-26	4299620007	WALTER SANDERS	10/15/84–10/15/84	REIMB OFFICIAL STAFF TRAVEL, ROUND TRIP AIRFARE TO 16TH CONG DISTRICT WASH/DETROIT/WASH	324.00
10-29	4299730011	GENERAL SERVICES ADMINISTRATION	09/30/84	SPECIAL EQUIPMENT MONTHLY CHARGE	39.68
10-29	4299730012	Do	09/30/84	SPECIAL EQUIPMENT MONTHLY CHARGE	47.53
10-29	4300890131	JOHN AND ANDREW BARBALAS	10/01/84–10/30/84	RENT 4917 SCHAEFER RD.SUITE 204	673.00
10-29	4300890132	JOSEPH N LAHOOD JR	10/01/84–10/30/84	RENT 14 W 1ST ST	325.00
10-30	4300630022	MARY JO SIKKEMA	10/15/84–10/16/84	REIMBURSEMENT OFFICIAL STAFF TRAVEL, ROUND TRIP AIRFARE TO 16TH CONG DIST WASH/DET RTN TRIP DET/WASH.	178.00
10-30	4300630023	Do	10/15/84–10/16/84	REIMB FOR LODGING - OFFICIAL STAFF TRAVEL TO 16TH CONG DISTRICT	70.80
10-31	4303690012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	201.52
10-31	4305540012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	185.79
10-31	4305900389	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,199.65
10-31	4306830006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		498.13
11-06	4303750014	DETROIT EDISON	09/11/84–10/10/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	30.00
11-07	4311570020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	201.50
11-07	4312550012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	183.57
11-09	4311500018	AT&T INFORMATION SYSTEMS	10/24/84–11/23/84	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN OFFICE (4917 SCHAEFER ROAD, RM 204, DEARBORN, MI 48126).	75.59
11-09	4311500019	R L POLK AND CO	10/18/84	DIRECTORY LISTING FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, ROOM 204, DEARBORN, MI 48126.	94.00
11-27	4331890131	JOHN AND ANDREW BARBALAS	11/01/84–11/30/84	RENT 4917 SCHAEFER RD.SUITE204	673.00
11-27	4331890132	JOSEPH N LAHOOD JR	11/01/84–11/30/84	RENT 14 W 1ST ST	325.00
11-30	4325560009	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	CONSTITUENT RADIO TV NEWS SERVICE	350.00
11-30	4325560011	MICHIGAN BELL TELEPHONE CO.	10/01/84–10/22/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, ROOM 204, DEARBORN, MICHIGAN 48161.	138.02
11-30	4325560012	Do	10/01/84–10/22/84	AT&T COMMUNICATIONS FOR DEARBORN DISTRICT OFFICE	6.86
11-30	4325560013	MARILYNNE MIKULICH	10/29/84–10/30/84	REIMB FOR ROUND TRIP AIR FARE DC/DET/DC FOR OFFICIAL TRAVEL FOR STAFF MEMBER MARY JO SIKKEMA TO DIST.	184.00
11-30	4325560010	MARY JO SIKKEMA	10/29/84	REIMBURSEMENT FOR MEALS & LODGING DURING OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	86.80
11-30	4325560008	WESTERN UNION	10/01/84–10/30/84	TELEGRAPH BILL FOR OCTOBER	360.75
11-30	4331220014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR MONROE OFFICE 14 WEST FIRST STREET, MONROE MICHIGAN 48161.	61.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331220016	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	210.14
11-30	4331220013	DEARBORN TIMES HERALD	11/01/84-11/01/85	ONE YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD, ROOM 204 DEARVORN, MICHIGAN.	13.00
11-30	4331220015	ITT DIALCOM, INC	11/01/84	COMPUTER BILL FOR NOVEMBER	1,164.47
11-30	4331220011	MICHIGAN BELL TELEPHONE CO.	11/01/84-11/30/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	98.86
11-30	4331220012	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS - MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	1.65
11-30	4331220017	XEROX CORPORATION	05/31/84	SUPPLIES FOR XEROX COPIER IN DEARBORN DISTRICT OFFICE 4917 SCHAEFER ROAD, ROOM 204 DEARBORN, MI 48126.	45.12
11-30	4332500001	DETROIT EDISON	10/10/84-11/09/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	26.65
11-30	4335900387	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,141.66
11-30	4338740007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		4.51
12-05	4333710010	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS - TOLL CALLS	198.44
12-05	4333710008	Do	10/01/84-10/31/84	C&P TELEPHONE CO TOLL CHARGES	2.32
12-05	4333710009	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS CHARGES	456.25
12-05	4333710007	THE MONROE EVENING NEWS	12/14/84-12/14/85	52 WEEK SUBSCRIPTION TO THE MONROE EVENING NEWS FOR WASH OFFICE - RM 2221 RHOB, WASH, DC 20515.	65.00
12-06	4339410021	THE NEWS-HERALD	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - ROOM 2221 RAYBURN HOUSE OFFICE BLDG. WASH., DC 20515.	20.00
12-07	4338530013	XEROX CORPORATION	10/15/84	SUPPLIES FOR XEROX COPIER IN DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126.	28.00
12-10	4341730025	AT&T INFORMATION SYSTEMS	11/24/84-12/23/84	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER RD, RM 204, DBN, MI 48126.	75.59
12-13	4346430012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	183.70
12-13	4347580012	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	201.53
12-17	4348410013	CARIN F. MORAN AND ASSOCIATES	11/01/84-11/30/84	CONSTITUENT RADIO - T.V. NEWS SERVICE	350.00
12-17	4348410014	GENERAL SERVICES ADMINISTRATION	11/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - TELEPHONE	31.26
12-18	4348660024	Do	11/22/84	SPECIAL EQUIPMENT MONTHLY CHARGES - TELEPHONE	29.35
12-18	4348660025	MICHIGAN BELL TELEPHONE CO.	11/22/84-12/21/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	129.37
12-18	4348660026	Do	11/22/84-12/21/84	AT&T COMMUNICATIONS TOLL CALLS - DEARBORN DISTRICT OFFICE	7.24
12-21	4354380026	GENERAL TELEPHONE OF WISCONSIN	12/01/84-01/01/85	TELEPHONE LINE IN ADRIAN, MI CALLS RING THROUGH TO MONROE DIST OFC, 14 W. FIRST ST MONROE, MI 48161.	1.42
12-26	4355530036	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890133	JOHN AND ANDREW BARBALAS	12/01/84-12/30/84	RENT 4917 SCHAEFER RD.SUITE204	673.00
12-27	4361890134	JOSEPH N LAHOOD JR	12/01/84-12/30/84	RENT 14 W 1ST ST	325.00
12-31	4366900387	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,084.82

12-31	5002630025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		94.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,206.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,300.99
TOTAL	**112,507.37**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	10/01/84-12/31/84	RECEPTIONIST-SECRETARY	4,900.66
CLARKE, DEANNE R	10/01/84-12/31/84	PERSONAL SECRETARY	7,200.89
DAVIS, PRINCE LORENZO JR	10/01/84-12/31/84	COMPUTER OPERATOR	4,920.74
DUFTY, BEVAN	10/01/84-12/31/84	CHIEF LEGISLATIVE ASSISTANT	1,812.06
FLOWERS, PERCY M	10/01/84-12/31/84	OFFICE MANAGER	7,588.63
JACKSON, SHERITA	10/01/84-12/31/84	SECRETARY	4,600.00
JOHNSON, EDWARD R	10/01/84-12/31/84	FIELD REPRESENTATIVE	6,050.26
MASHORE, DERRICK BANKS	10/01/84-10/31/84	SENIOR LEGISLATIVE ASSISTANT	3,277.50
MCLAUGHLIN, ERNESTINE BARBARA	10/01/84-12/31/84	CASE WORKER	7,183.23
MILLER, PATRICIA A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,035.11
RIDEAU, RODNEY MARK	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,501.09
ROBERT, CHRISTINE MARIE	10/01/84-12/31/84	LEGISLATIVE AIDE	6,857.87
SIMMONS, ANDREA T	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,101.52
WACHTELL, WENDY ANNE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,776.25
WHICHARD, MARGUERITE D	10/01/84-12/31/84	SECRETARY	5,920.74

EXPENSES

10-11	4278560002	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION RENEWAL	599.00
10-11	4278560001	SHERITA JACKSON	09/16/84-09/23/84	R/T AIR FARE FROM INGLEWOOD, CA TO WASHINGTON, DC FOR CRS SEMINAR	260.00
10-12	4279800024	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	SERVICE AGREEMENTS - TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	146.17
10-12	4279800030	C & P TELEPHONE	08/01/84-08/31/84	DATA SERVICE C&P TELEPHONE DATA EQUIPMENT AT&T INFORMATION SYSTEMS EQUIPMENT	42.81
10-12	4279800023	LOS ANGELES SENTINEL	10/03/84-10/03/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
10-12	4279800022	SPARKLETTS DRINKING WATER CORP	08/01/84-08/31/84	WATER SERVICE FOR DISTRICT OFFICE	45.50
10-16	4284540019	DAVID R RAMAGE	09/28/84	MISC PRINTING	208.20
10-16	4284540017	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	09/01/84-09/30/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
10-16	4284540018	FEDERAL EXPRESS CORP.	09/10/84	EXPRESS MAIL SERVICE	30.00
10-16	4284540015	PACIFIC BELL	08/19/84-09/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	257.52
10-16	4284540016	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	7.81
10-19	4291210017	CORY FOOD SERVICE INC.	10/02/84	COFFEE FOR CONSTITUENTS	41.25
10-19	4291210016	FEDERAL EXPRESS CORP.	09/14/84	EXPRESS MAIL SERVICE	24.00
10-24	4297630030	POSTMASTER	10/03/84	POSTAGE	700.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297410006	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPING FOR THE MONTH OF SEPTEMBER	38.00
10-25	4297410008	FEDERAL EXPRESS CORP	09/14/84–09/19/84	EXPRESS MAIL SERVICE	96.55
10-25	4297410007	Do	09/18/84	EXPRESS MAIL SERVICE	12.50
10-25	4297410009	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	38.50
10-26	4297730026	JULIAN C DIXON	10/06/84–10/08/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL DC TO DISTRICT (LOS ANGELES)	1,342.00
10-26	4297730027	Do	10/08/84–10/08/84	REIMBURSEMENT FOR TAXI FROM AIRPORT (DULLES) TO RESIDENCE, 905-6TH ST, SW	32.00
10-26	4298420022	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE, C&P TELEPHONE, SATA SERVICE, AT&T INFORMATION SYSTEMS	42.61
10-26	4298420024	FEDERAL EXPRESS CORP	09/07/84	EXPRESS MAIL SERVICE	12.50
10-26	4298420021	Do	09/20/84	EXPRESS MAIL SERVICE	12.50
10-26	4298420023	ERNESTINE B. MCLAUGHLIN	09/23/84–09/30/84	ROUND TRIP AIRFARE FROM DISTRICT OFFICE IN LOS ANGELES TO WASHINGTON, DC	260.00
10-26	4299620008	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	SERVICE AGREEMENTS TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	146.17
10-26	4299620010	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE TOLLS AT&T COMMUNICATIONS TOLLS	17.26
10-26	4299620009	FEDERAL EXPRESS CORP	09/06/84	EXPRESS MAIL SERVICE	36.00
10-26	4299620012	Do	09/24/84	EXPRESS MAIL SERVICE	12.50
10-26	4299620011	GSA, OAD, FINANCE DIVISION	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	85.90
10-29	4298620006	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	33.50
10-29	4300890133	INGLEWOOD LA BREA ASSOCIATES	10/01/84–10/30/84	RENT 101 N LA BREA AVE	2,590.40
10-31	4303590024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.55
10-31	4305520024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.13
10-31	4305900451	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,113.79
10-31	4306830027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		181.32
11-06	4304300028	JULIAN C DIXON	10/24/84	REIMB OF COSTS FOR 5000 WHITE WINDOW ENVELOPES FROM GPO	8.00
11-06	4304300026	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	10/01/84–10/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	36.60
11-06	4304300021	FEDERAL EXPRESS CORP	09/12/84	EXPRESS MAIL SERVICE	12.50
11-06	4304300022	Do	09/12/84	EXPRESS MAIL SERVICE	12.50
11-06	4304300029	Do	09/25/84	EXPRESS MAIL SERVICE	30.00
11-07	4304300023	SHERITA JACKSON	09/16/84	EXPENSES WHILE IN WASHINGTON ATTENDING CRS SEMINAR, SHUTTLE BUS FROM DC AIRPORT	9.00
11-07	4304300024	Do	09/16/84–09/21/84	HOTEL, MEALS, TAXI CABS	445.52
11-07	4304300027	ERNESTINE B. MCLAUGHLIN	09/23/84–09/28/84	EXPENSES FOR TRIP TO WASH, HOTEL, TRANSPORTATION-TAXIS	537.35
11-07	4304300025	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	WATER SERVICES FOR DISTRICT OFFICE	35.00
11-07	4304300030	THE GRENADA NEWSLETTER	01/03/84–06/30/84	SUBSCRIPTION FROM JANUARY TO JUNE 30, 1984	28.54
11-07	4307220019	JULIAN C DIXON	10/11/84–10/22/84	REIMB FOR R/T AIRFARE TO DISTRICT - LOS ANGELES	1,372.00
11-07	4311550028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.54
11-07	4312540024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.51
11-08	4311300001	BENCHMARK SYSTEMS	10/24/84	COMPUTER RIBBONS	137.00
11-15	4319210010	JULIAN C DIXON	10/11/84–10/22/84	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	367.17
11-21	4321500010	Do	11/01/84–11/11/84	REIMBURSEMENT FOR ROUND TRIP PLANE TRAVEL WASH, DC TO DISTRICT (LOS ANGELES)	914.00
11-21	4321500011	Do	11/11/84	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO RESIDENCE (905-6TH ST SW)	31.00
11-26	4324650053	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	86.00
11-27	4331890133	INGLEWOOD LA BREA ASSOCIATES	11/01/84–11/30/84	RENT 101 N LA BREA AVE	2,590.40
11-30	4331520030	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPING SERVICE	38.00
11-30	4331520022	BENCHMARK SYSTEMS	10/31/84	RIBBONS FOR COMPUTER	1,260.00
11-30	4331520025	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICE, C&P TELEPHONE	11.81
11-30	4331520026	Do	10/01/84–10/30/84	DATA SERVICE, AT&T INFORMATION SYSTEMS, EQUIPMENT	30.81

11-30	4331520016	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	1985 DUES	2,107.00
11-30	4331520017	CALIFORNIA JOURNAL	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	22.00
11-30	4331520031	DAVID R RAMAGE	11/09/84	MISCELLANEOUS PRINTING	87.50
11-30	4331520029	FEDERAL EXPRESS CORP.	10/16/84	EXPRESS MAIL SERVICE	34.00
11-30	4331520023	Do	10/26/84	EXPRESS MAIL SERVICE	14.00
11-30	4331520019	Do	11/01/84	EXPRESS MAIL SERVICE	14.00
11-30	4331520018	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/84	CONSTITUENT MEALS	10.40
11-30	4331520020	HUDSON'S DIRECTORY	11/13/84–11/13/85	HUDSON'S DIRECTORY FOR 1985	90.00
11-30	4331520021	INGLEWOOD BOOK & STATIONERY	09/28/84	SUPPLIES FOR DISTRICT OFFICE	12.12
11-30	4331520027	PACIFIC BELL	10/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	221.47
11-30	4331520028	Do	10/19/84	AT&T COMMUNICATIONS	1.89
11-30	4331520032	POLAR WATER COMPANY	09/29/84–10/05/84	WATER SERVICES FOR WASHINGTON OFFICE	18.74
11-30	4332200001	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	SERVICE AGREEMENTS - TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	146.17
11-30	4332200003	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE TOLLS AND AT&T COMMUNICATIONS	158.70
11-30	4332200006	PRINCE LORENZO JR DAVIS	11/07/84–11/14/84	DC-LA-DC AIRFARE	280.00
11-30	4332200007	Do	11/07/84–11/14/84	LIMO TO AND FROM AIRPORTS	18.00
11-30	4332200008	Do	11/07/84–11/14/84	MEALS AND LODGING IN DISTRICT	535.61
11-30	4332200002	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	11/01/84–11/30/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	48.60
11-30	4332200004	ANDREA T SIMMONS	11/07/84–11/14/84	HOTEL AND MEALS	530.90
11-30	4332200005	Do	11/07/84–11/14/84	DC - LA - DC AIRFARE	280.00
11-30	4335900448	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,105.54
11-30	4338740028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		660.85
12-06	4339410024	FEDERAL EXPRESS CORP.	11/05/84	EXPRESS MAIL SERVICE	25.00
12-06	4339410025	Do	11/14/84	EXPRESS MAIL SERVICE	14.00
12-06	4339410022	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	WATER SERVICES FOR DISTRICT OFFICE	14.00
12-06	4339410023	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL	62.40
12-06	4339540006	JULIAN C DIXON	10/06/84–10/08/84	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	64.45
12-06	4339540007	Do	11/01/84–11/11/84	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	541.77
12-10	4341730026	Do	11/20/84–12/02/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC TO DISTRICT (LOS ANGELES)	1,143.00
12-13	4346410024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.61
12-13	4347570024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.56
12-17	4348410017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	146.17
12-17	4348410019	CONGRESSIONAL QUARTERLY INC	02/03/85–02/03/86	SUBSCRIPTION RENEWALS	1,123.00
12-17	4348410016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-17	4348410015	JULIAN C DIXON	11/20/84–12/02/84	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	437.55
12-17	4348410018	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	12/01/84–12/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	44.90
12-17	4348410020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	84.98
12-17	4348450009	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER 1984	38.00
12-17	4348450010	DAVID R RAMAGE	11/28/84	IMPRINTING CALENDARS FOR 1985	399.00
12-17	4348450005	FEDERAL EXPRESS CORP.	11/14/84	EXPRESS MAIL SERVICE	14.00
12-17	4348450008	Do	11/15/84	EXPRESS MAIL SERVICE	28.00
12-17	4348450006	PACIFIC BELL	10/19/84–11/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	230.95
12-17	4348450007	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	1.10
12-26	4355530037	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	(128.00)
12-26	4355600024	CALIFORNIA JOURNAL	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	24.95
12-26	4355600027	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	4,000.00
12-26	4355600025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-26	4355600028	CORY FOOD SERVICE INC.	12/11/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	41.25
12-26	4355600026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-27	4361890135	INGLEWOOD LA BREA ASSOCIATES	12/01/84–12/30/84	RENT 101 N LA BREA AVE	2,590.40
12-31	4366900448	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,087.39
12-31	5002630005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		621.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
12-31	5002800034	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		11.05
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,726.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,981.92
				TOTAL	**144,708.47**
OFFICE OF THE HON. BRIAN J DONNELLY					
SALARIES					
		BAXTER, MARY ANN	10/01/84–12/31/84	OFFICE MANAGER	4,625.01
		CASEY, MARTHA L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,300.00
		COFFEY, ROSEMARY ANNE	10/01/84–12/31/84	OFFICE MANAGER	6,000.01
		HADDIGAN, MARTIN	10/01/84–12/31/84	CASE WORKER	6,750.01
		HULLUM, SHARON L	10/01/84–12/31/84	RECEPTIONIST/LEGIS CORRESPONDENT	4,374.99
		KELLY, JOSEPH T	10/01/84–12/31/84	CLERK	4,625.01
		LAMB, GERARD FRANCIS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,374.99
		MCCARTHY, EDWARD JOSEPH	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
		MOSES, CLAUDIA M	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,000.01
		MURRAY, WILLIAM A	10/01/84–12/31/84	CASEWORKER	5,625.00
		ROCHE, GEORGE P	12/01/84–12/31/84	CLERK	2,666.67
		ROWAN, JOSEPH P, JR	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,249.99
		RYAN, JOHN F, JR	10/01/84–12/31/84	VETS AFF COORD	7,878.99
		SHEA, ROGER E, JR	10/01/84–12/31/84	CASEWORKER	6,000.01
		STOBIERSKI, JOHN D	10/01/84–12/31/84	PRESS SECRETARY	7,625.01
		TIRRELL, FRANCIS X	10/01/84–12/31/84	CHIEF OF STAFF	8,750.01
		VASIL, SUSAN M	10/01/84–12/31/84	CASEWORKER	4,625.01
EXPENSES					
10-03	4272320016	NEW ENGLAND TELEPHONE	08/07/84–09/06/84	NEW ENGLAND TELEPHONE CURRENT CHGS FOR BROCKTON OFFICE	39.66
10-03	4272320017	Do	08/07/84–09/06/84	AT&T INFO SYSTEMS	2.96
10-03	4272320018	Do	08/07/84–09/06/84	NEW ENGLAND TELEPHONE CURRENT CHGS FOR BROCKTON OFFICE	66.58
10-03	4272320019	Do	08/07/84–09/06/84	AT&T INFO SYSTEMS	67.64
10-03	4272320020	Do	08/07/84–09/06/84	AT&T COMMUNICATIONS	6.05
10-03	4276420027	POSTMASTER	09/11/84	100 STAMPS AT .20	20.00
10-03	4276420028	Do	09/11/84	FEDERAL EXPRESS	10.35
10-03	4276420029	Do	09/11/84	EXPRESS MAIL	9.35
10-11	4278560003	DELTA AIRLINES, INC	07/24/84–07/27/84	MEMBER'S FLIGHT FROM BOSTON TO WASHINGTON, DC TO BOSTON	213.00
10-11	4278560004	Do	07/31/84–08/03/84	MEMBER'S FLIGHT FROM BOSTON TO WASH, DC TO BOSTON	338.00
10-11	4278560005	Do	08/07/84	MEMBER'S FLIGHT FROM BOSTON TO WASHINGTON, DC	43.00

10-11	4278560006	Do	08/11/84	MEMBER'S FLIGHT FROM WASH, DC TO BOSTON	169.00
10-26	4299320015	C & P OF MARYLAND	09/01/84–09/30/84	C&P TELEPHONE SERVICE	8.42
10-26	4299320016	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS	5.80
10-26	4299320017	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	270.00
10-26	4299320012	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	62.97
10-26	4299320013	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS-TOLL CALLS	87.33
10-26	4299320006	Do	09/01/84–09/30/84	C&P DATA SERVICE	11.80
10-26	4299320007	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS - DATA EQUIP	40.01
10-26	4299320008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS - TOLL CALLS	34.05
10-26	4299320009	Do	09/01/84–09/30/84	C&P TELEPHONE CO TOLL CHARGES	6.32
10-26	4299320021	DAVID R RAMAGE	09/20/84	2,000 CONSTITUENT INFORMATION SHEETS	163.00
10-26	4299320014	DHL AIRWAYS, INC	09/30/84	DELIVERY SERVICE TO DISTRICT OFFICE	5.00
10-26	4299320010	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES - BOSTON OFFICE	469.25
10-26	4299320011	Do	09/22/84	TELEPHONE CHARGES - QUINCY OFFICE	201.21
10-26	4299320022	GSA, OAD, FINANCE DIVISION	09/30/84	OFFICE SUPPLIES FROM GSA STATIONERY STORE	4.06
10-26	4299320020	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,003.47
10-26	4299320004	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/84–09/30/84	CLIPPING SERVICE	120.35
10-26	4299320001	NEW ENGLAND TELEPHONE	08/19/84–09/18/84	NEW ENGLAND TELEPHONE - MONTHLY CHARGES	165.83
10-26	4299320002	Do	08/19/84–09/18/84	AT&T INFORMATION SYSTEMS	167.00
10-26	4299320003	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS	.50
10-26	4299320018	QUINCY TELEPHONE ANSWERING SERVICE	09/01/84–09/30/84	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	50.80
10-26	4299320019	SAVIN CORPORATION	09/06/84	PAPER AND T-D PAC FOR MACHINE	70.07
10-26	4299320005	WESTERN UNION	09/01/84	TELEGRAPH SERVICE	34.61
10-29	4300890134	MAIN STREET TRUST	10/01/84–10/30/84	RENT 61 MAIN STREET	750.00
10-31	4303590023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	127.23
10-31	4305520023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.82
10-31	4305900343	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,019.18
10-31	4306830007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	816.70
11-06	4304810004	DAVENPORT JANITORIAL	09/23/84	CLEANING OF OFFICE IN BROCKTON	40.00
11-07	4304810001	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE-QUINCY OFFICE	185.06
11-07	4304810002	Do	09/30/84	PHONE SERVICE-BOSTON OFFICE	443.93
11-07	4304810005	NATIONAL ARCHIVES & RECORDS	11/18/84	FACSIMILE	.35
11-07	4304810007	NEW ENGLAND TELEPHONE	09/07/84–10/06/84	NEW ENGLAND TELEPHONE	66.11
11-07	4304810008	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS	67.64
11-07	4304810009	Do	09/07/84–10/06/84	NEW ENGLAND TELEPHONE	39.66
11-07	4304810010	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS	2.96
11-07	4304810003	SAVIN CORPORATION	10/11/84	PHOTO COPY PAPER AND SUPPLIES (QUINCY OFFICE)	70.27
11-07	4304810006	Do	10/12/84	PHOTO COPY PAPER (BOSTON OFFICE)	29.77
11-07	4311550027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	127.22
11-07	4312540023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.40
11-08	4313650009	GENERAL SERVICES ADMINISTRATION	01/01/84–04/14/84	.....	(285.00)
11-13	4312300011	DELTA AIRLINES, INC	09/05/84–09/07/84	MEMBER'S R/T FLIGHT FROM BOSTON/WASH, DC/BOSTON	358.00
11-13	4312300012	Do	09/11/84–09/14/84	MEMBER'S FLIGHT FROM BOSTON/WASH, DC/BOSTON	264.00
11-13	4312300013	Do	09/19/84–09/21/84	MEMBER'S FLIGHT FROM BOSTON/WASH, DC/BOSTON	359.00
11-13	4312300014	Do	10/01/84	MEMBER'S FLIGHT FROM BOSTON TO WASH, DC	43.00
11-27	4331890134	MAIN STREET TRUST	11/01/84–11/30/84	RENT 61 MAIN STREET	750.00
11-28	4325540009	ROSEMARY COFFEY	11/13/84	REIMBURSE FOR COFFEE AND REFRESHMENTS - VIET NAM VETERANS CONFERENCE - BOSTON	38.64
11-28	4325540010	FRANCIS X. TIRRELL	11/16/84	REIMBURSE FOR PACKAGE SERVICE FLIGHT TO BOSTON OFFICE	42.00
11-30	4334620016	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOSTON MA 00000	6,847.00
11-30	4334620017	Do	10/01/84–12/31/84	RENT QUINCY, MASSACHUSETTS 00000	3,401.00
11-30	4335900341	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,019.18
11-30	4338740008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	570.45
12-06	4335640003	POSTMASTER	11/13/84	300 STAMPS AT 20 CENTS EACH	60.00
12-10	4342420011	C & P TELEPHONE	10/01/84–10/31/84	SERVICE	11.81
12-10	4342420012	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEM	40.01
12-10	4342420013	Do	10/01/84–10/31/84	TOLL CHARGES	6.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	4342420014	Do	10/01/84-10/31/84	TOLL CHARGES	21.78
12-10	4342420008	ITT DIALCOM, INC	10/01/84-10/31/84	TIMESHARING AND DUAL ACCESS	372.05
12-10	4342420007	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/84-10/31/84	CLIPPING SERVICES	186.62
12-10	4342420004	NEW ENGLAND TELEPHONE	09/19/84-10/18/84	NEW ENGLAND TELEPHONE CHARGES (QUINCY OFFICE)	157.80
12-10	4342420005	Do	09/19/84-10/18/84	AT&T INFORMATION SYSTEMS	167.00
12-10	4342420001	Do	10/19/84-11/18/84	NEW ENGLAND TELEPHONE CHARGES (QUINCY OFFICE)	162.03
12-10	4342420002	Do	10/19/84-11/18/84	AT&T INFORMATION SYSTEMS	167.00
12-10	4342420003	Do	10/19/84-11/18/84	AT&T COMMUNICATIONS	1.50
12-10	4342420009	QUINCY TELEPHONE ANSWERING SERVICE	10/01/84-10/31/84	TELEPHONE ANSWERING SERVICES - QUNICY OFFICE	51.40
12-10	4342420010	Do	11/01/84-11/30/84	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	51.20
12-10	4342420006	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM SERVICE	24.00
12-13	4346410023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	133.49
12-13	4347570023	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	127.24
12-14	4345400009	C & P OF MARYLAND	10/01/84-10/31/84	DISTRICT SERVICE	8.42
12-14	4345400010	Do	10/01/84-10/31/84	DISTRICT EQUIPMENT	5.80
12-14	4345400011	Do	10/01/84-10/31/84	DISTRICT AT&T COMMUNICATIONS	339.34
12-14	4345400002	DELTA AIRLINES, INC	09/24/84-09/27/84	MEMBER'S FLIGHT FROM BOSTON TO DC TO BOSTON	190.00
12-14	4345400003	Do	10/05/84	MEMBER'S FLIGHT FROM DC TO BOSTON	203.00
12-14	4345400004	Do	10/09/84-10/12/84	MEMBER'S FLIGHT FROM BOSTON TO DC TO BOSTON	348.00
12-14	4345400014	DHL AIRWAYS, INC	10/31/84	ENVELOPE SHIPPED TO BOSTON OFFICE	3.00
12-14	4345400027	MASSACHUSETTS LAWYERS DIARY & MANUAL	12/04/85	2 COPIES OF MASS. LAWYERS DIARY	57.00
12-14	4345400005	NEW ENGLAND TELEPHONE	10/07/84-11/06/84	NEW ENGLAND TELEPHONE CURRENT CHARGES (BROCKTON OFFICE)	66.11
12-14	4345400006	Do	10/07/84-11/06/84	AT&T INFORMATION SYSTEMS	67.64
12-14	4345400007	Do	10/07/84-11/06/84	NEW ENGLAND TELEPHONE CURRENT CHARGES	39.66
12-14	4345400008	Do	10/07/84-11/06/84	AT&T INFORMATION SYSTEMS	2.96
12-14	4345400015	KATHLEEN RAFTERY	11/28/84	REIMB FOR POSTAGE - PACKAGE TO CONSTITUENT	3.53
12-14	4345400016	ROGER E SHEA	04/15/84-11/05/84	REIMB FOR ITEMS PURCHASED FOR BROCKTON OFFICE (LIGHT BULBS, PAPER PRODUCTS, BROOM, ETC.)	112.28
12-14	4345400013	THE WASHINGTON POST	01/01/85-12/31/85	SUBSCRIPTION - WASHINGTON OFFICE	62.40
12-14	4346200002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES - QUINCY OFFICE	230.25
12-14	4346200003	Do	11/22/84	TELEPHONE CHARGES - BOSTON OFFICE	606.19
12-14	4346200004	TRIBUNE PUBLISHING CO	01/31/85-01/31/86	SUBSCRIPTION - DORCHESTER ARGUS-CITIZEN (BOSTON OFFICE)	13.00
12-14	4346200005	Do	01/31/85-01/31/86	SUBSCRIPTION - HYDE PARK TRIBUNE (BOSTON OFFICE)	13.00
12-14	4346200006	Do	01/31/85-01/31/86	SUBSCRIPTION - MILTON RECORD TRANSCRIPT (BOSTON OFFICE)	14.00
12-27	4361890136	MAIN STREET TRUST	12/01/84-12/30/84	RENT 61 MAIN STREET	750.00
12-31	4366900340	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,019.18

12-31	5002630026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		6,000.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,470.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,326.40
TOTAL	**130,797.12**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

BATKO, WILLIAM F	10/01/84-12/31/84	STAFF ASSISTANT	5,499.99
BECK, SUSANNE BOULTON	10/01/84-12/31/84	STAFF ASSISTANT	3,937.50
CALAUTTI, LUCY JEAN	10/01/84-12/31/84	FIELD COORDINATOR-BISMARCK	9,000.00
CARISEO, PATRICK F	10/01/84-12/31/84	PRESS SECRETARY	5,972.22
CARVELL, KEVIN R	10/01/84-12/31/84	FIELD COORDINATOR-FARGO	7,374.99
CONSTANTINE, LUCY KINKAIDE	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,187.50
GERL, EILEEN G	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
HANNA, KATHLEEN J	10/01/84-12/31/84	OFFICE MANAGER	4,783.33
HARGESHEIMER, RICHARD SHELDON	10/01/84-11/30/84	STAFF ASSISTANT	5,166.66
HAUGEN, BRUCE HARVEY	10/01/84-12/31/84	STAFF ASSISTANT	4,725.00
HOLT, JENNIFER E	11/01/84-11/09/84	LBJ CONGRESSIONAL INTERN	279.00
MILLERHAGEN, JENNIE OLIVIA	10/01/84-12/31/84	STAFF ASSISTANT	3,675.00
NORELL, DOUGLAS R W	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,124.99
OSANN, SUSAN M	10/01/84-12/31/84	STAFF ASSISTANT	6,750.00
PETERSON, LINDA V	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,500.01
PETERSON, TAMARA A	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,875.00
ROHDE, BARBARA J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	9,000.00
STENERSON, BECKY JEAN	10/01/84-12/31/84	STAFF ASSISTANT	2,499.99
STIER, JOAN M	10/01/84-11/30/84	STAFF ASSISTANT	3,325.00

EXPENSES

10-17	4289830022	AMERICAN EXPRESS COMPANY	09/21/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK	219.00
10-17	4289830028	Do	09/28/84-09/30/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-GRAND FORKS-BISMARCK-DC	512.00
10-17	4289830015	KEVIN R CARVELL	09/01/84-09/30/84	277 MILES AT @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN SEPTEMBER	55.40
10-17	4289830016	GENERAL SERVICES ADMINISTRATION	09/22/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN SEPTEMBER	145.64
10-17	4289830017	Do	09/22/84	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN SEPTEMBER	231.14
10-17	4289830021	EILEEN G GERL	09/01/84-09/30/84	100 MILES @ .20 FOR IN-STATE TRAVEL OF OFFICIAL BUSINESS IN SEPTEMBER	20.00
10-17	4289830020	BRUCE HARVEY HAUGEN	09/01/84-09/30/84	239 MILES @ .20 FOR IN-STATE TROVEL ON OFFICIAL BUSINESS IN SEPTEMBER	47.80
10-17	4289830023	MASTERCARD DEPARTMENT	09/22/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	29.60
10-17	4289830019	ND NEWSPAPER CLIPPING SERVICE	09/01/84-09/30/84	ND NEWSPAPER STORIES FOR MONTH OF SEPTEMBER	44.04
10-23	4293310001	C & P TELEPHONE	08/01/84-08/31/84	AT&T TOLL CHARGES FOR AUGUST	1.00
10-23	4293310002	Do	08/01/84-08/31/84	C&P TOLL CHARGES FOR AUGUST	103.00
10-23	4293310003	NORTHWESTERN BELL	08/07/84-09/12/84	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN AUGUST	41.31
10-23	4293310004	Do	08/07/84-09/12/84	AT&T COMMUNICATIONS SERVICE FOR BISMARCK DISTRICT OFFICE IN AUGUST	2.50
10-26	4297730028	BRUCE HARVEY HAUGEN	10/03/84-10/04/84	530 MILES AT 20¢ FOR TRAVEL IN NORTH DAKOTA ON OFFICIAL BUSINESS	106.00
10-26	4297730029	Do	10/03/84-10/04/84	REIMBURSEMENT FOR TWO MEALS IN NORTH DAKOTA ON OFFICIAL BUSINESS	10.42
10-29	4298620007	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	102.50
10-29	4300890135	FIRST REALTY, INC.	10/01/84-10/30/84	RENT 112-114 ROBERTS STREET	558.25
10-30	4300450007	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE IN SEPTEMBER	41.50
10-30	4300450009	GR GRAPHICS, INC.	10/10/84	COPY PAPER FOR FARGO DISTRICT OFFICE	124.80
10-30	4300450008	LUCY MALUSKI	09/01/84-09/30/84	250 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN SEPTEMBER	50.00
10-30	4300450005	NED NASTROM MOTORS, INC.	07/01/84-09/30/84	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	202.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300450006	NORTHWESTERN BELL	08/28/84-09/27/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN SEPTEMBER	38.51
10-31	4303560009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	288.41
10-31	4305510009	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	216.59
10-31	4305900070	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,077.68
10-31	4306530029	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		22.75
10-31	4306830028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		412.23
11-07	4311540009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	286.75
11-07	4312600009	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	211.93
11-26	4324660001	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	134.00
11-27	4331890135	FIRST REALTY, INC.	11/01/84-11/30/84	RENT 112-114 ROBERTS STREET	558.25
11-30	4332200012	ADVANCED LEGAL EDUCATION	10/25/84-10/26/84	TUITION FOR STAFF MEMBER MILLERHAGEN HANDLING CASEWORK TO ATTEND IMMIGRATION LAW INSTITUTE	155.00
11-30	4332200015	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCT	41.50
11-30	4332200025	C & P TELEPHONE	09/01/84-09/30/84	AT&T TOLL CHARGES FOR SEPT	19.37
11-30	4332200026	Do	09/01/84-09/30/84	C&P TOLL CHARGES FOR SEPT	2.26
11-30	4332200020	Do	10/01/84	C&P TOLL CHARGES FOR OCT	36.92
11-30	4332200019	Do	10/01/84-10/31/84	AT&T TOLL CHARGES FOR OCT	111.42
11-30	4332200016	KEVIN R CARVELL	10/01/84-10/31/84	102 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCT	20.40
11-30	4332200023	DAVID R RAMAGE	10/19/84	LASER PRINTING	17.00
11-30	4332200021	GENERAL SERVICES ADMINISTRATION	09/30/84	GSA TELEPHONE FOR BISMARK DISTRICT OFFICE IN OCT	254.13
11-30	4332200029	Do	09/30/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCT	141.60
11-30	4332200017	EILEEN G GERL	10/01/84-10/31/84	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCT	20.00
11-30	4332200022	GR GRAPHICS, INC.	10/19/84	SUPPLIES FOR COPY MACHINE IN FARGO DISTRICT OFFICE	134.80
11-30	4332200018	JENNIE OLIVIA MILLERHAGEN	10/01/84-10/31/84	325 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCT	65.00
11-30	4332200009	ND NEWSPAPER CLIPPING SERVICE	10/01/84	ND NEWSPAPER STORIES FOR MONTH OF OCT	73.74
11-30	4332200027	NORTHWESTERN BELL	09/13/84-10/12/84	NW BELL TELEPHONE SERVICE FOR BISMARK DISTRICT OFFICE IN SEPT	36.72
11-30	4332200028	Do	09/13/84-10/12/84	AT&T TELEPHONE SERVICE FOR BISMARK DISTRICT OFFICE IN SEPT	10.56
11-30	4332200014	Do	09/28/84-10/28/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCT	38.51
11-30	4332200010	BARBARA J ROHDE	10/06/84-10/07/84	REIMB FOR AIRLINE TICKET ON OFFICIAL BUSINESS DC-BISMARK	199.00
11-30	4332200011	Do	10/07/84-10/31/84	690 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCT	138.00
11-30	4332200013	Do	11/11/84	REIMB FOR AIRLINE TICKET ON OFFICIAL BUSINESS BISMARK-DC	199.00
11-30	4332200024	SERVICE PRINTERS AND OFFICE SUPPLIES	10/22/84	ENVELOPES, PAPER AND NOTE PADS FOR FARGO DISTRICT OFFICE	10.46
11-30	4334620018	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT BISMARK, N.D.	2,882.00
11-30	4334620019	Do	10/01/84-12/31/84	RENT BISMARK, N.D.	324.00
11-30	4335900066	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,077.25
11-30	4338740029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		343.44
12-13	4346400009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	212.07
12-13	4347560009	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	286.78
12-17	4347800011	AMERICAN EXPRESS COMPANY	11/17/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO	205.00
12-17	4347800014	Do	11/18/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	65.39
12-17	4347800013	Do	11/18/84-11/19/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DENVER-BISMARCK	220.00
12-17	4347800010	KEVIN R CARVELL	11/01/84-11/30/84	63 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN NOVEMBER	12.60
12-17	4347800018	CONGRESSIONAL QUARTERLY INC	02/01/85-01/31/86	ANNUAL SUBSCRIPTION TO WEEKLY CQ MAGAZINE AND ALMANAC	599.00
12-17	4347800012	BYRON DORGAN	11/17/84	TAXI TO DC NATIONAL AIRPORT AND FROM FARGO AIRPORT	10.00
12-17	4347800021	GENERAL SERVICES ADMINISTRATION	11/22/84	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOVEMBER	151.66

12-17	4347800009	EILEEN G GERL	11/01/84–11/30/84	100 MILES AT 20¢ IN-STATE TRAVEL ON OFFICIAL BUSINESS IN NOVEMBER	20.00
12-17	4347800019	NATIONAL JOURNAL	02/03/85–02/02/86	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE AND BINDERS	574.00
12-17	4347800020	Do	02/03/85–02/02/86	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE FOR DISTRICT OFFICE (AND BINDERS)	106.00
12-17	4347800017	THE WALL STREET JOURNAL	01/27/85–01/26/86	ANNUAL SUBSCRIPTION TO NEWSPAPER	101.00
12-17	4347800015	THE WASHINGTON POST	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE FOR DISTRICT OFFICE	39.00
12-17	4347800016	Do	01/05/85–01/04/86	ANNUAL SUBSCRIPTION TO NEWSPAPER	62.40
12-17	4348450014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	41.50
12-17	4348450015	LUCY CALAUTTI	11/01/84–11/30/84	202 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN NOVEMBER	40.40
12-17	4348450013	ND NEWSPAPER CLIPPING SERVICE	11/01/84–11/30/84	ND NEWSPAPER STORIES FOR MONTH OF NOVEMBER	61.86
12-17	4348450011	NORTHWESTERN BELL	10/13/84–11/12/84	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN OCTOBER	48.81
12-17	4348450012	Do	10/13/84–11/12/84	AT&T COMM TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN OCTOBER	10.29
12-18	4352510006	POSTMASTER	01/01/85–12/31/85	RENT FOR POST OFFICE BOX FOR BISMARCK DISTRICT OFFICE	45.00
12-26	4355530038	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	137.50
12-27	4361890137	FIRST REALTY, INC	12/01/84–12/30/84	RENT 112-114 ROBERTS STREET	558.25
12-31	4366900066	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,073.97
12-31	5002630006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		914.16
12-31	5002800024	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		39.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	279.00
MEMBERS CLERK HIRE	97,897.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,883.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	4355990010	AMERICAN EXPRESS COMPANY	03/02/84–03/04/84	REFUND DUE TO TRIP TO THE DISTRICT INADVERTENTLY SUBMITTED	(418.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(418.00)
TOTAL	**118,641.41**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BLACKMON, SAMUEL L	10/01/84–12/31/84	STAFF ASSISTANT	4,186.04
BYRD, ELIZABETH ANN	10/01/84–12/31/84	STAFF ASSISTANT	8,616.89
COOLEY, TONI DENISE	10/01/84–12/31/84	STAFF ASSISTANT	5,513.99
DAY, WANDA FAY	10/01/84–12/31/84	STAFF ASSISTANT	4,213.25
FULGHAM, SARAH C.	10/01/84–12/31/84	STAFF ASSISTANT	3,725.00
GENTRY, LULA JONES	10/01/84–12/31/84	OFFICE MGR-JACKSON DISTRICT OFFICE	6,505.40
GIVENS, BRUCE DEMON	10/01/84–12/31/84	STAFF ASSISTANT	4,874.99
HARRIS, JENNIFER B	10/01/84–12/31/84	STAFF ASSISTANT	5,014.04
JOHNSON, MELVIN J	10/01/84–12/31/84	STAFF ASSISTANT	3,509.21
KNOX, WILLIE RAY	10/01/84–12/31/84	STAFF ASSISTANT	1,937.20
MCKENNEY, KERRY B	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,748.84
PITTMAN, DEAN	10/01/84–12/31/84	STAFF ASSISTANT	1,124.99
SANDERS, EMMA DUNBAR	10/01/84–12/31/84	STAFF ASSISTANT	4,239.14
SHOWS, PAUL WILLIAM	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,725.00
SMITH, DAN WILLARD	10/01/84–12/31/84	STAFF ASSISTANT	3,178.25
WHITTEN, KATHLEEN DUNAGIN	10/01/84–12/31/84	STAFF ASSISTANT	5,880.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIAMS, ROBERT LEE	10/01/84-12/31/84	STAFF ASST-DISTRICT OFFICE	4,161.04
		WRIGHT, WILLIAM	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,580.00
		EXPENSES			
10-03	4272560019	WAYNE DOWDY	09/20/84	ONE-WAY AIR FARE TO DISTRICT (DC/NEW ORLEANS) REIMBURSEMENT	309.00
10-11	4278560008	MEMPHIS PUBLISHING CO	08/03/84-08/03/85	TO RENEW SUBSCRIPTION TO NEWSPAPER	157.80
10-11	4278560009	SOUTH CENTRAL BELL	08/28/84-09/27/84	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	75.68
10-11	4278560010	Do	08/28/84-09/27/84	AT&T COMMUNICATIONS	5.01
10-11	4278560007	THE WOODVILLE REPUBLICAN	08/01/84-08/01/85	TO RENEW SUBSCRIPTION TO NEWSPAPER	10.00
10-12	4279800025	WAYNE DOWDY	06/09/84	REIMB FOR GASOLINE AND REPAIR OF TIRE ON OFFICIAL LEASED CAR IN DISTRICT	25.80
10-15	4279810023	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CALLS	276.36
10-15	4279810033	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	146.25
10-15	4279810031	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS-TOLL CALLS	335.14
10-15	4279810034	Do	08/01/84-08/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	184.13
10-15	4279810018	DAVID R RAMAGE	08/10/84	SCHEDULE	1,163.00
10-15	4279810019	Do	08/13/84	NEWSLETTER ON FLOOD CONTROL UPDATE	2,422.00
10-15	4279810016	FEDERAL EXPRESS CORP	08/06/84	FOR OFFICIAL SHIPMENT TO DISTRICT OFFICE	48.00
10-15	4279810015	Do	08/13/84	FOR OFFICIAL SHIPMENT TO DISTRICT OFFICE	38.00
10-15	4279810013	Do	08/16/84	FOR OFFICIAL SHIPMENT TO DISTRICT OFFICE	24.00
10-15	4279810020	GENERAL SERVICES ADMINISTRATION	08/22/84	FOR USE OF FTS LINE IN JACKSON DISTRICT OFFICE	88.80
10-15	4279810007	LULA JONES GENTRY	08/13/84-08/31/84	FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT (96 MILES @ .24)	23.04
10-15	4279810035	HINDS COUNTY GAZETTE	09/30/84-09/30/85	TO RENEW SUBSCRIPTION TO NEWSPAPER	11.00
10-15	4279810014	ITT DIALCOM, INC	09/01/84-09/30/84	FOR USE OF COMPUTER IN WASHINGTON OFFICE	975.00
10-15	4279810005	EMMA DUNBAR SANDERS	07/29/84-09/13/84	FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT (814 MILES @ .24)	195.36
10-15	4279810029	SOUTH CENTRAL BELL	08/23/84-09/22/84	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.85
10-15	4279810030	Do	08/23/84-09/22/84	AT&T INFORMATIONS SYSTEMS	2.68
10-15	4279810026	Do	08/25/84-09/24/84	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	229.81
10-15	4279810027	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS	167.80
10-15	4279810028	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	6.25
10-15	4279810017	STANDARD COFFEE SERVICE	08/22/84	COFFEE SERVICE FOR CONSTITUTENTS WASHINGTON OFFICE	38.69
10-15	4279810021	THE SOUTHERN HERALD	08/31/84-08/31/85	TO RENEW SUBSCRIPTION TO NEWSPAPER	10.00
10-15	4279810011	WADE ROBINSON CHEVROLET OLDSMOBILE, INC	08/18/84	PAYMENT FOR REPAIRS ON OFFICIAL LEASAL CAR IN DISTRICT (1983 OLDS)	320.89
10-15	4279810001	KATHLEEN WHITTEN	08/12/84-09/03/84	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO NEW ORLEANS IN ROUTE TO DISTRICT	254.00
10-15	4279810002	Do	08/12/84-09/03/84	PAYMENT FOR OFFICIAL MILES IN DISTRICT 1210 MILES @ .24	290.40
10-15	4279810003	Do	C8/12/84-09/03/84	PAYMENT FOR HOTEL EXPENSES	137.25
10-15	4279810004	Do	08/28/84	PAYMENT FOR MEAL EXPENSES	9.07
10-15	4279810006	ROBERT LEE WILLIAMS	07/31/84-09/10/84	FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 666 MILES @ .24	159.84
10-19	4291210018	WAYNE DOWDY	10/05/84-10/09/84	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO DISTRICT (D.C. - NEW ORLEANS, RETURN: JACKSON, MS - D.C.).	490.00
10-23	4297490001	GMAC	10/09/84	MONTHLY PAYMENT OF OFFICIAL LEASAL CAR IN DISTRICT - MONTH OF OCTOBER	501.27
10-24	4297630031	POSTMASTER	09/28/84	STAMPS (USED IN CONGRESSIONAL OFFICE 300 AT 20 CENTS)	60.00
10-26	4298310009	WILLIAM WRIGHT	09/30/84	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	44.73
10-26	4298310007	Do	09/30/84-10/13/84	PAYMENT FOR R/T AIRFARE DC TO JACKSON, MS	303.00
10-26	4298310008	Do	09/30/84-10/13/84	PAYMENT FOR MEAL EXPENSE	163.10

10-26	4298310010	Do	09/30/84–10/13/84	PAYMENT FOR CAR RENTAL IN DISTRICT	135.66
10-26	4298310011	Do	09/30/84–10/13/84	PAYMENT FOR GASOLINE EXPENSES	116.53
10-29	4298620008	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	190.00
10-29	4300890136	SEARS BUILDING PARTNERSHIP	10/01/84–10/30/84	RENT 521 MAIN ST, SUITE M-1	625.00
10-31	4303290011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	364.40
10-31	4305530011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.91
10-31	4305900190	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		959.99
10-31	4306830008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		514.83
11-06	4303500002	WAYNE DOWDY	08/13/84–09/22/84	GASOLINE - TRAVEL TO & FROM/WITHIN CONGRESSIONAL DISTRICT BY CONGRESSMAN - IN LEASED AUTO	354.71
11-06	4303500004	Do	08/18/84	GASOLINE FOR LEASED AUTO FOR TRAVEL ENROUTE TO DISTRICT FROM AIRPORT	15.70
11-06	4303500007	Do	08/20/84	NICK'S RESTUARANT, JACKSON, MS - CONGRESSMAN'S MEAL WITH CONSTITUENTS IN DISTRICT	12.23
11-06	4303500031	Do	08/20/84	CONSTITUENT'S MEAL WITH CONGRESSMAN WHILE MEETING W/IN DISTRICT	12.43
11-06	4303500003	Do	09/03/84	GASOLINE FOR LEASED AUTO FOR TRAVEL ENROUTE TO DISTRICT FROM AIRPORT	23.75
11-06	4303500005	Do	09/18/84	GASOLINE FOR LEASED AUTO FOR TRAVEL ENROUTE TO AIRPORT	20.00
11-06	4303500006	Do	10/08/84	JACKSON AIRPORT TRAVELODGE, JACKSON, MS (ONE NIGHT - CONGRESSMAN DOWDY)	44.73
11-06	4304810011	Do	09/05/84–10/06/84	REIMBURSEMENT FOR GASOLINE (OFFICIAL LEASAL CAR) TRAVEL WITHIN DISTRICT	97.80
11-07	4307220021	ELIZABETH A BYRD	08/21/84–08/27/84	REIMB FOR MILEAGE TRIP TO CONG DISTRICT DC TO JACKSON, MS TO DC 992 MILES AT 24¢ PER MILE ONE WAY X 2.	476.16
11-07	4307220020	KERRY B MCKENNEY	09/25/84–10/03/84	LEGIS DIRECTOR REIMB FOR MILEAGE DC TO JASKSON, MS TO DC CONG FUNCTION 1984 MILES AT 24¢ PER MILE.	476.16
11-07	4307220023	WILLIAM WRIGHT	10/17/84–10/26/84	PAYMENT FOR MEAL EXPENSES	148.78
11-07	4307220024	Do	10/17/84–10/26/84	PAYMENT FOR GASOLINE EXPENSES FOR LEASED CAR	64.19
11-07	4307220025	Do	10/17/84–10/26/84	PARKING FOR AIRPORT PARKING	12.00
11-07	4307220022	Do	10/17/84–10/27/84	PAYMENT FOR R/T AIRFARE FROM JACKSON MS TO DC	359.00
11-07	4311560015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	248.17
11-07	4312620011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.29
11-09	4311310010	WAYNE DOWDY	09/29/84–10/14/84	REIMB FOR MISC EXPENSES FOR CONGRESSMAN-GAS	67.45
11-09	4311310011	Do	09/29/84–10/14/84	MEAL ENROUTE FROM AIRPORT TO DISTRICT	15.12
11-26	4324660002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	165.00
11-27	4331890136	SEARS BUILDING PARTNERSHIP	11/01/84–11/30/84	RENT 521 MAIN ST,SUITE M-1	625.00
11-28	4325540011	KATHLEEN WHITTEN	11/02/84–11/07/84	REIMBURSEMENT FOR AIR FARE ROUNDTRIP TO DISTRICT (CONGRESSIONAL STAFF TRIP) - DC-NEW ORLEANS-DC.	359.00
11-30	4325560014	GMAC	11/01/84–11/30/84	MONTHLY PAYMENT OF OFFICIAL LEASED CAR IN DISTRICT (MONTH OF NOVEMBER)	501.27
11-30	4331200016	GENERAL SERVICES ADMINISTRATION	09/30/84	FOR TELEPHONE INVENTORY	90.30
11-30	4331200017	THE COLUMBIAN PROGRESS	10/23/84–05/23/85	TO RENEW SUBSCRIPTION	8.50
11-30	4331220018	BROADCASTING	01/01/85–12/31/85	FOR RENEWING BROADCASTING MAGAZINE WASHINGTON OFFICE FOR ONE YEAR	60.00
11-30	4331220019	C & P TELEPHONE	09/30/84	FOR LONG DISTANCE TELEPHONE SERVICE	67.34
11-30	4331220020	Do	09/30/84	FOR LONG DISTANCE TELEPHONE SERVICE	231.60
11-30	4331220029	FEDERAL EXPRESS CORP	09/25/84	OFFICIAL MAILING TO CONST FOR CONGRESSIONAL SPEECH	24.00
11-30	4331220030	Do	09/29/84	FOR OFFICIAL MAILING TO CONGRESSIONAL DISTRICT OFFICE	24.00
11-30	4331220031	Do	10/04/84	FOR OFFICIAL MAILING TO DISTRICT OFFICE	59.00
11-30	4331220021	ITT DIALCOM, INC	10/01/84	FOR USE OF COMPUTER IN WASHINGTON OFFICE	975.00
11-30	4331220027	SOUTH CENTRAL BELL	09/23/84–10/22/84	FOR USE OF TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	42.22
11-30	4331220028	Do	09/23/84–10/22/84	COLUMBIA AT&T INFO SYSTEMS	2.68
11-30	4331220024	Do	09/25/84–10/24/84	FOR USE OF TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	212.03
11-30	4331220025	Do	09/25/84–10/24/84	JACKSON AT&T INFO SYSTEMS	167.80
11-30	4331220026	Do	09/25/84–10/24/84	JACKSON AT&T COMM	2.00
11-30	4331220022	Do	09/28/84–10/27/84	FOR USE OF TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	74.63
11-30	4331220023	Do	09/28/84–10/27/84	NATCHEZ AT&T COMM	10.98
11-30	4331450007	FEDERAL EXPRESS CORP	10/11/84	FOR OFFICIAL MAILING TO CONGRESSMAN	24.00
11-30	4334620020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JACKSON MS	4,250.00
11-30	4335900186	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		921.51
11-30	4338740009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		593.14
12-05	4333320020	WILLIAM WRIGHT	10/10/84–11/12/84	PAYMENT FOR CAR RENTAL EXPENSES	197.77
12-05	4333320016	Do	10/29/84	AIRFARE FROM WASHINGTON TO JACKSON	268.00
12-05	4333320017	Do	10/29/84–11/12/84	PAYMENT FOR MEAL EXPENSE	266.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4333320019	Do	10/31/84–11/12/84	FOR CAR RENTAL IN DISTRICT	106.68
12-05	4333320021	Do	11/01/84–11/10/84	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	215.66
12-05	4333320018	Do	11/12/84	GASOLINE FOR LEASED CAR JACKSON, MS-DC	46.25
12-05	4333320022	Do	11/12/84	HOTEL EXPENSE WHILE TRAVELLING TO DC FROM DISTRICT	53.31
12-06	4335640004	POSTMASTER	10/12/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 20 CENTS EACH	100.00
12-10	4341730027	WAYNE DOWDY	12/03/84	ONE-WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	209.00
12-13	4346420011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.39
12-13	4347600011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	248.19
12-14	4345400017	WAYNE DOWDY	10/12/84–11/13/84	REIMB FOR GASOLINE EXPENSE FOR LEASED AUTO REGARDING TRAVEL WITHIN CONGRESSIONAL DISTRICT	320.00
12-17	4347710019	C & P TELEPHONE	10/01/84–10/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	139.82
12-17	4347710020	Do	10/01/84–10/31/84	TOLL CALLS - AT&T	317.87
12-17	4347710001	DAVID R RAMAGE	11/19/84	LABELS	120.00
12-17	4347710009	FEDERAL EXPRESS CORP.	08/07/84	FOR OFFICIAL MAILING TO DISTRICT	30.00
12-17	4347710014	Do	09/10/84	FOR OFFICIAL OVERNIGHT MAILING TO JACKSON DISTRICT OFFICE	24.00
12-17	4347710006	Do	10/10/84	FOR OFFICIAL MAILING TO DISTRICT	28.00
12-17	4347710003	Do	10/15/84	FOR OFFICIAL MAILING TO DISTRICT	25.00
12-17	4347710002	Do	10/16/84	FOR OFFICIAL MAILING TO DISTRICT	25.00
12-17	4347710005	Do	10/18/84	FOR OFFICIAL MAILING TO DISTRICT	34.00
12-17	4347710004	Do	10/19/84	FOR OFFICIAL MAILING TO DISTRICT	25.00
12-17	4347710007	Do	10/25/84	FOR OFFICIAL MAILING TO DISTRICT	25.00
12-17	4347710008	Do	10/26/84	FOR OFFICIAL MAILING TO DISTRICT	25.00
12-17	4347710011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BASE INVENTORY FTS LINE	90.30
12-17	4347710010	ITT DIALCOM, INC	11/01/84–11/30/84	FOR USE OF COMPUTER IN WASHINGTON OFFICE	1,019.33
12-17	4347710028	OLE BROOK TIRE SERVICE, INC	11/14/84	REPAIRS FOR OFFICIAL LEASED CAR IN DISTRICT (TIRE ROTATION AND ALIGNMENT) (98 OLDS)	39.95
12-17	4347710023	SOUTH CENTRAL BELL	10/23/84–11/22/84	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.55
12-17	4347710024	Do	10/23/84–11/22/84	AT&T INFORMATION SYSTEMS	2.68
12-17	4347710025	Do	10/25/84–11/24/84	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	221.68
12-17	4347710026	Do	10/25/84–11/24/84	AT&T INFORMATION SYSTEMS	167.80
12-17	4347710027	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	4.00
12-17	4347710021	Do	10/28/84–11/27/84	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	78.85
12-17	4347710022	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	2.24
12-17	4347710012	Do	11/23/84–12/23/84	FOR TELEPHONE USE IN COLUMBIA DIST OFFICE	40.55
12-17	4347710013	Do	11/23/84–12/23/84	AT&T INFORMATION SYSTEMS - EQUIP RENTAL	2.68
12-17	4347710015	Do	11/25/84–12/24/84	FOR TELEPHONE USE IN JACKSON DIST OFFICE	224.77
12-17	4347710016	Do	11/25/84–12/24/84	AT&T INFORMATION SYSTEMS	167.80
12-17	4347710017	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	7.33
12-17	4347710018	THE WESTERN UNION TELEGRAPH CO.	10/02/84–10/22/84	OFFICIAL TELEGRAMS	123.80
12-20	4353340004	TONI DENISE COOLEY	10/22/84–11/11/84	ROUND TRIP AIRFARE FROM WASHINGTON TO JACKSON MA	359.00
12-20	4353340007	FEDERAL EXPRESS CORP.	09/25/84	FOR OFFICIAL OVERNIGHT MAILING TO JACKSON DISTRICT OFFICE	12.50
12-20	4353340005	JENNIFER B HARRIS	10/24/84–11/04/84	ROUND TRIP MILEAGE FROM JACKSON, MA TO WASHINGTON, 2000 MI @ .24/MI	480.00
12-20	4353340006	Do	11/02/84	PAYMENT FOR HOTEL EXPENSES	31.95
12-26	4355220022	GMAC	12/01/84–12/31/84	MONTHLY PAYMENT OF OFFICIAL LEASED CAR IN DISTRICT (MONTH OF DECEMBER)	501.27
12-26	4355530039	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	9.00
12-27	4361890138	SEARS BUILDING PARTNERSHIP	12/01/84–12/30/84	RENT 521 MAIN ST,SUITE M-1	625.00

12-31	4366900187	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84	..	921.51
12-31	5002630027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		144.65

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,733.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,151.04
TOTAL	**124,884.51**

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

ABRILZ, SULMA V	10/01/84–12/31/84	CASEWORKER	4,912.09
BLAYDES, CAROLYN E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,150.01
FINN, RICHARD FRANCIS	10/01/84–12/31/84	STAFF ASSISTANT	6,928.75
FREAS, TERRY P	10/01/84–12/31/84	CASEWORKER MOBILE OFFICE OPERATOR	4,024.99
GLICKMAN, RHODA J	10/01/84–12/31/84	DIRECTOR	300.00
HARRINGTON, LORRAINE EVELYN	10/01/84–12/31/84	RECEPTIONIST	3,400.00
HORWITZ, DANIEL JAMES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,149.99
LAVIOLETTE, ANNA C	10/01/84–12/31/84	STAFF ASSISTANT	4,576.03
MCLAUGHLIN, KATHLEEN TYNAN	10/01/84–12/31/84	STAFF ASSISTANT	4,577.84
MIDDLETON, DONALD J	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,150.00
MODELEWSKI, CHRISTOPHER	10/01/84–12/31/84	CASEWORKER	2,584.75
OLINGER, JOHN PETER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,900.01
PUGLISI, JOANNE LOUISE	10/01/84–12/31/84	PERSONAL SECRETARY-OFF MGR	7,150.00
REISS, JUDITH F	10/01/84–12/31/84	STAFF ASSISTANT	4,168.04
ROSARIO, MARIANO, JR	10/01/84–12/31/84	COMPUTER OPERATOR	4,669.99
ROSEN, JILL R	10/01/84–12/31/84	STAFF ASSISTANT	4,858.31
SACHS, JEFFREY ALBERT	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,912.50
SHERMAN, ROBERT	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,042.50
SOLOMON, ISOBEL HELENE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,859.12
SOLOMON, STEVEN ALAN	10/01/84–12/31/84	PRESS ASSISTANT	5,775.01
SULPIZIO, VALERIE, ANN	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,900.00
WILBUR, MICHELLE LYNN	10/01/84–12/31/84	RECEPTIONIST	3,400.00

EXPENSES

10-03	4272220017	WESTMINSTER UNITED PRESBYTERIAN CHURCH	09/10/84	MEDICARE WORKSHOP FOR CONST IN DISTRICT	50.00
10-03	4272560022	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	59.65
10-03	4272560023	Do	08/01/84–08/31/84	AT&T TOTAL TOLL CHARGES	275.68
10-03	4272560020	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-03	4272560021	NEWSDAY	10/15/84–10/14/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (303 CANNON HOB, WASHINGTON, DC 20515)	223.00
10-03	4276430002	POSTMASTER	08/28/84	EXPRESS MAIL	9.35
10-03	4276430001	Do	09/14/84	POSTAGE	10.75
10-16	4284540022	THOMAS J DOWNEY	09/25/84	MEMBER REIMB FOR CAB - TO/FROM AIRPORT AND OFFICE	18.00
10-16	4284540021	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS FOR DISTRICT OFFICE	131.83
10-16	4284540023	THE WASHINGTON MONITOR, INC	12/09/84–12/08/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	103.00
10-16	4284540024	THE WASHINGTON WEEKLY	10/31/84–04/30/85	26 ISSUES FOR WASHINGTON WEEKLY FOR WASHINGTON OFFICE	9.95
10-16	4284540020	VIACOM CABLEVISION	10/01/84–10/31/84	CABLE SERVICE FOR DISTRICT OFFICE	12.95
10-16	4285530005	ARCHER COURIER SYSTEMS	09/11/84–09/21/84	SPECIAL DELIVERY OFFICIAL PACKAGES	18.00
10-16	4286800003	JEFFREY A SACHS	09/06/84	STAFF OFFICIAL TRAVEL NEW YORK/CITY/WASHINGTON	43.00
10-16	4286800004	Do	09/07/84	STAFF OFFICIAL TRAVEL WASHINGTON/NEW YORK CITY	79.00
10-16	4286800005	Do	09/11/84	STAFF OFFICIAL TRAVEL NEW YORK CITY/WASHINGTON	43.00
10-16	4286800006	Do	09/15/84	STAFF OFFICIAL TRAVEL ISLIP, NY-ALBANY, NY TO MEET GOVERNOR RE LEGISTATION AFFECTICY DISTRICT	79.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286800007	Do	09/19/84	STAFF OFFICIAL PLANE TRAVEL NEW YORK CITY/WASHINGTON	43.00
10-16	4286800001	Do	09/20/84	STAFF OFFICIAL TRAVEL WASHINGTON TO NEW YORK CITY	43.00
10-16	4286800002	Do	09/30/84	STAFF OFFICIAL TRAVEL NEW YORK/WASHINGTON	43.00
10-17	4289330020	DAVID R RAMAGE	10/03/84	DEAR FRIEND-RECENT EVENTS	47.00
10-17	4289330023	LSW, INC.	09/30/84	KEYPUNCH NAMES & ADDRESSES	153.00
10-17	4289330022	MOBIL OIL CREDIT CORP	08/27/84–09/17/84	GAS USED IN MOBILE VAN IN DISTRICT	66.00
10-17	4289330021	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	NEW YORK POST, NEW YORK NEWS-WASHINGTON SUBSCRIPTION	58.70
10-23	4293310007	AMERICAN EXPRESS COMPANY	08/27/84	1 OVERNIGHT LETTER	12.50
10-23	4293310006	Do	08/28/84	1 COURIER PAK	24.00
10-23	4293310005	Do	08/30/84	1 OVERNIGHT LETTER	12.50
10-23	4293310013	Do	08/30/84–09/02/84	MEMBER PLANE TRAVEL WASHINGTON/LONG ISLAND, NY/WASHINGTON	168.00
10-23	4293310008	Do	08/31/84	1 OVERNIGHT LETTER	17.50
10-23	4293310009	Do	09/06/84	1 COURIER PACK	24.00
10-23	4293310011	Do	09/07/84–09/10/84	MEMBER PLANE TRAVEL WASHINGTON/NY CITY/ISLIP, NY/WASHINGTON	149.00
10-23	4293310012	Do	09/20/84–09/20/84	MEMBER PLANE TRAVEL WASHINGTON/NYC/WASHINGTON	162.00
10-23	4293310010	EXXON COMPANY, U.S.A.	09/05/84–09/13/84	GAS USED IN MOBILE VAN IN DISTRICT	97.10
10-24	4293710009	AMERICAN IRISH NEWSLETTER	10/01/84–09/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
10-24	4293710011	THOMAS J DOWNEY	10/08/84	MEMBER REIMBURSEMENT FOR CAB - AIRPORT TO WASHINGTON OFFICE	9.00
10-24	4293710010	THE AMITYVILLE RECORD	11/01/84–11/01/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
10-24	4293710008	WESTERN UNION	09/01/84–09/11/84	OFFICIAL TELEGRAPH MESSAGES	138.75
10-24	4297630032	POSTMASTER	09/24/84	EXPRESS MAIL - OFFICIAL PACKAGE	9.35
10-24	4297640001	Do	10/01/84	EXPRESS MAIL - OFFICIAL PACKAGE	9.35
10-25	4297200019	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE FOR C&P TELEPHONE	11.80
10-25	4297200020	Do	09/01/84–09/30/84	DATA EQUIPMENT AND INFORMATION SYSTEMS AT&T	30.81
10-25	4297200022	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
10-25	4297200021	US AIR, INC	09/22/84	MEMBER PLANE TRAVEL WASHINGTON TO ISLIP, NY	79.00
10-26	4298310012	WANG LABORATORIES	09/13/84	CABLE AND FCC VERSION	231.05
10-26	4298310013	Do	09/21/84	MTLSTK, RIB, BLUE-COMPUTER PARTS	106.88
10-29	4298620009	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	17.50
10-29	4299440006	C & P TELEPHONE	09/01/84–09/30/84	TOTAL TOLL CHARGES FOR WASHINGTON	97.30
10-29	4299440007	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	449.81
10-29	4299440002	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	TERMINAL AND MAINTENANCE	171.00
10-29	4299440001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY CHARGES - FTS	131.83
10-29	4299440005	WASHINGTON JOURNALISM REVIEW	10/01/84–09/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON	16.00
10-29	4300890138	BLUE RIBBON AUTOMOTIVE INC	10/01/84–10/30/84	RENT MOBILE 00000	425.00
10-29	4300890137	COUNTY OF SUFFOLK	10/01/84–10/30/84	RENT 4 UDALL RD	575.00
10-30	4299230012	FEDERAL YELLOW BOOK WASHINGTON MONITOR	10/18/84	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK WASHINGTON	142.00
10-30	4299230011	LSW, INC.	10/12/84	TAPE COPY OF ORIGINAL FILE	270.00
10-30	4299230005	NEW YORK TELEPHONE	10/01/84–10/31/84	NEW YORK TELEPHONE CURRENT CHARGES	23.10
10-30	4299230006	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	1.08
10-30	4299230007	Do	10/01/84–10/31/84	AT&T INFO SYS	2.28
10-30	4299230008	Do	10/01/84–10/31/84	NEW YORK TELEPHONE CURRENT CHARGES	403.77
10-30	4299230009	Do	10/01/84–10/31/84	AT&T INFO SYS	98.61
10-30	4299230010	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	29.95

10-30	4299230013	THE WALL STREET JOURNAL	10/19/84–10/18/85	ONE YEAR SUBSCRIPTION 303 CANNON	101.00
10-30	4300450010	NEW YORK PUBLICITY OUTLETS	10/17/84	1 SUBSCRIPTION TO 1985 NEW YORK PUBLICITY OUTLET	75.00
10-31	4303690015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	217.34
10-31	4305540015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	102.33
10-31	4305900120	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		772.96
10-31	4306830029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		409.02
11-06	4303500008	CONGRESSIONAL QUARTERLY INC	11/18/84–11/17/85	CONGRESSIONAL QUARTERLY SERVICE - NEW YORK OFFICE	546.00
11-06	4303500009	Do	12/23/84–12/23/85	CONGRESSIONAL INSIGHT - NEW YORK OFFICE	248.00
11-06	4303500012	EXXON COMPANY, U.S.A.	09/17/84–10/17/84	GAS USED IN MOBILE VAN IN NEW YORK	64.25
11-07	4303500011	THE PROGRESSIVE	01/01/85–12/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
11-07	4311570023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	217.33
11-07	4312550015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	174.18
11-26	4321300008	U.S. AIR, INC.	09/25/84	MEMBER PLANE TRAVEL WASHINGTON/WEST ISLIP	79.00
11-26	4321300009	Do	09/29/84	MEMBER PLANE TRAVEL WASHINGTON/WEST ISLIP	79.00
11-26	4321300010	Do	10/11/84	MEMBER PLANE TRAVEL WASHINGTON/WEST ISLIP	79.00
11-26	4324660003	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-27	4324830029	FEDERAL EXPRESS CORP.	10/18/84	EXPRESS MAIL OFFICIAL PACKAGE	16.50
11-27	4324830027	LSW, INC.	10/01/84–10/31/84	MONTHLY COMPUTER SERVICES	1,636.21
11-27	4324830026	MOBIL OIL COMPANY	10/01/84–10/31/84	GAS USED IN MOBILE VAN	77.70
11-27	4324830028	SHELL OIL COMPANY	10/01/84–10/31/84	GAS USED IN MOBILE VAN	20.00
11-27	4324830025	VIACOM CABLEVISION	11/01/84–11/30/84	CABLE HOOK-UP FOR DISTRICT OFFICE	12.95
11-27	4331890138	BLUE RIBBON AUTOMOTIVE INC	11/01/84–11/30/84	RENT MOBILE 00000	425.00
11-27	4331890137	COUNTY OF SUFFOLK	11/01/84–11/30/84	RENT 4 UDALL RD	575.00
11-28	4326700005	C & P TELEPHONE	10/01/84–10/31/84	SERVICE FOR WASHINGTON OFFICE	11.81
11-28	4326700006	Do	10/01/84–10/31/84	AT&T EQUIPMENT	(5.13)
11-30	4325560015	FEDERAL EXPRESS CORP.	10/22/84	DELIVERY FOR OFFICIAL PACKAGE	21.50
11-30	4325560017	ROLLING STONE	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR	17.95
11-30	4325560016	THE WALL STREET JOURNAL	01/10/85–01/09/86	DELIVERY SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
11-30	4332500005	NEW YORK TELEPHONE CO.	11/01/84–11/30/84	NEW YORK TELEPHONE CURRENT CHARGES	1,203.26
11-30	4332500006	Do	11/01/84–11/30/84	AT&T INFORMATION	115.71
11-30	4332500007	Do	11/01/84–11/30/84	AT&T CURRENT CHARGES	99.54
11-30	4332500002	Do	11/06/84–12/06/84	NEW YORK TELEPHONE CURRENT CHARGES	51.61
11-30	4332500003	Do	11/06/84–12/06/84	AT&T INFORMATION	2.28
11-30	4332500004	Do	11/06/84–12/06/84	AT&T CURRENT CHARGES	68.17
11-30	4332520006	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	10.23
11-30	4332520007	Do	10/01/84–10/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	141.82
11-30	4332520008	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	473.00
11-30	4335900116	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,510.96
11-30	4338740030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		546.15
12-05	4331250014	ARCHER COURIER SYSTEMS	10/22/84	OFFICIAL DELIVERY	25.20
12-05	4331250013	FEDERAL BUDGET REPORT	12/28/84–12/27/85	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
12-05	4331250015	FEDERAL EXPRESS CORP.	10/11/84	EXPRESS MAIL OFFICIAL PACKAGE	16.50
12-05	4331250012	Do	10/24/84	EXPRESS MAIL OFFICIAL PACKAGE	30.50
12-05	4333710011	JEFFREY A SACHS	07/01/84	STAFF TRAVEL ALBANY TO ISLIP - MEETING W/GOVERNOR ON LI LEGISLATION	75.00
12-05	4333710012	Do	07/03/84	STAFF TRAVEL ISLIP NEW YORK-WASHINGTON	79.00
12-05	4333710013	Do	07/10/84	STAFF TRAVEL WASHINGTON TO NEW YORK, NY	73.00
12-05	4333710014	Do	07/12/84	STAFF TRAVEL NEW YORK, NY TO WASHINGTON	43.00
12-05	4333710015	Do	07/13/84	STAFF TRAVEL WASHINGTON TO ISLIP, NEW YORK	79.00
12-05	4335600011	EXXON COMPANY, U.S.A.	10/17/84–11/07/84	GAS USED IN MOBILE VAN IN DISTRICT	149.20
12-06	4335640005	POSTMASTER	10/19/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35
12-06	4335640006	Do	10/26/84	200 STAMPS FOR OFFICIAL USE	40.00
12-06	4338530014	JEFFREY A SACHS	07/25/84–07/29/84	STAFF TRAVEL - WASHINGTON/NEW YORK WITH RETURN TO WASHINGTON	86.00
12-06	4339540008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-11	4339550009	DAVID R RAMAGE	11/17/84	REPRINTS: HOUSE SELECT COMMITTEE ON ARMS CONTROL - 400	43.60
12-11	4339550010	THE WASHINGTON MONITOR, INC	01/13/85–01/12/86	1 YEAR SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK FOR NEW YORK OFFICE	103.00
12-13	4346430015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	101.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4347580015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	213.87
12-14	4345800008	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	TERMINAL AND MAINTENANCE	171.00
12-14	4345800009	DAVID R RAMAGE	11/20/84	2,800 LETTERS	49.75
12-14	4345800010	VIACOM CABLEVISION	11/01/84–11/30/84	CABLE HOOK-UP FOR DISTRICT OFFICE	12.95
12-14	4345800011	WASHINGTON REPRESENTATIVES	12/04/84	WASHINGTON REPRESENTATIVES 1984 - WASHINGTON OFFICE	40.00
12-17	4347800023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-17	4347800022	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES 1985	500.00
12-17	4348450016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4352230001	BENCHMARK SYSTEMS	12/10/84	RIBBONS FOR WANG COMPUTER	58.70
12-20	4347250001	COLUMBIA JOURNALISM REVIEW	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
12-20	4347250002	DAVID R RAMAGE	11/28/84	IMPRINTING CALENDARS	399.00
12-20	4347250004	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	131.83
12-20	4347250003	LSW, INC.	11/01/84–11/30/84	MONTHLY COMPUTER CHARGES FOR WASHINGTON	1,729.05
12-20	4347250006	MOBIL OIL CREDIT CORP	10/29/84–11/12/84	GAS USED IN MOBILE VAN IN DISTRICT	50.80
12-20	4347250005	SHELL OIL COMPANY	11/15/84–11/30/84	GAS USED IN MOBILE VAN IN DISTRICT	80.80
12-20	4353340010	AMERICAN EXPRESS COMPANY	10/29/84	STAFF TRAVEL, JEFF SACHS, NY/WASHINGTON ON MEMBERS ACCOUNT	40.00
12-20	4353340009	Do	10/29/84–10/30/84	MEMBER PLANE TRAVEL NEW YORK, NY-DC	129.00
12-20	4353340008	Do	11/15/84–11/16/84	MEMBER'S TRAVEL NY, NY-DC WITH RETURN	150.00
12-26	4355530040	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	45.00
12-27	4361890140	BLUE RIBBON AUTOMOTIVE INC	12/01/84–12/30/84	RENT MOBILE 00000	425.00
12-27	4361890139	COUNTY OF SUFFOLK	12/01/84–12/30/84	RENT 4 UDALL RD	575.00
12-31	4366900117	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,201.97
12-31	5002630007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,210.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,389.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,414.88
TOTAL	**131,804.81**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/84–12/31/84	SHARED EMPLOYEE	3,880.01
COUCH, JOAN	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	8,800.00
CREWS, GRACE L	10/01/84–12/31/84	SHARED EMPLOYEE	999.99
DESTEVENS, GAYLE DAWN	10/01/84–10/31/84	STAFF ASSISTANT	1,291.67
HARTLEY, DANA LEE	10/01/84–12/31/84	RECEPTIONIST	4,525.00
HERMES, CECILIA M	10/01/84–12/31/84	CASEWORKER	3,588.33
NEWELL, CAROL JEAN	10/01/84–12/31/84	APPOINTMENTS SECRETARY	5,025.01
RANDAZZO, VINCENT D	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,691.67

		ROBBINS, MARK A	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	3,416.66
		ROGERS, KAREN MARIA	10/01/84–12/31/84	STAFF ASSISTANT	3,754.99
		SIMS, KEVIN F	11/27/84–12/31/84	CASEWORKER	1,133.33
		SMITH, BRADLEY W	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	15,333.34
		STURR, GEOFFREY M	10/01/84–12/31/84	LEGISLATIVE ASSISTANCE	6,316.67
		TERRILL, CHARLES E	10/01/84–12/31/84	STAFF ASSISTANT	5,025.01
		VERNON, CAROL REGINA	10/01/84–12/31/84	STAFF ASSISTANT	5,525.01
		WILSON, DAVID J	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,950.00

EXPENSES

10-16	4285310011	GMAC - GENERAL MOTORS ACCEPTANCE CORP	09/01/84–09/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
10-29	4298620010	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	708.50
10-29	4300890139	MCINTYRE PROPERTIES	10/01/84–10/30/84	RENT 112 N. 2ND	1,020.00
10-31	4303240008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	328.84
10-31	4305570008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	201.83
10-31	4305900461	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,243.27
10-31	4306830009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		819.51
11-07	4311280031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	328.82
11-07	4312560008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	199.17
11-09	4311500021	DAVID DREIER	08/28/84–09/16/84	REIMB FOR GASOLINE USED FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.98
11-09	4311500022	Do	09/20/84–09/24/84	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH/ONTARIO/ WASH.	599.00
11-09	4311500020	Do	09/30/84	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON (ONTARIO/WASH).	130.00
11-09	4311500024	Do	10/08/84–10/10/84	R/T AIR FARE FOR MEMBER, WHILE ON OFCL BUSS FROM AND TO DISTRICT - ONTARIO/WASHINGTON/ONTARIO	330.00
11-09	4311500023	FIRST INTERSTATE BANK	09/21/84–10/02/84	R/T AIR FARE FOR STAFF, B SMITH, WHILE ON OFCL BUSS TO/FROM DISTRICT - WASH/LOS ANGELES/WASH	260.00
11-15	4319210002	CALI COMMUNICATIONS, INC.	07/31/84	PRINTING	373.50
11-15	4319210003	Do	08/15/84	PRINTING	4,676.50
11-15	4319210004	Do	08/15/84	PRINTING	310.00
11-15	4319210005	Do	08/28/84	PRINTING	195.00
11-15	4319210006	Do	08/28/84	PRINTING	280.00
11-15	4319210007	Do	09/03/84	PRINTING	5,412.50
11-15	4319210008	Do	09/04/84	PRINTING	4,384.00
11-15	4319210009	Do	09/04/84	PRINTING	1,766.00
11-19	4320600001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	7.50
11-19	4320600002	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	76.19
11-19	4320600003	Do	09/01/84–09/30/84	TELEPHONE CHARGES - DATA SERVICE	11.80
11-19	4320600004	Do	09/01/84–09/30/84	TELEPHONE CHARGES - EQUIPMENT	40.01
11-19	4320600005	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICES	21.85
11-19	4320600010	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	42.34
11-19	4320600016	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION - CONGRESSIONAL QUARTERLY	599.00
11-19	4320600017	Do	12/24/84–12/23/85	SUBSCRIPTION - CONGRESSIONAL RECORD SCANNER	398.00
11-19	4320600020	FOOTHILL NEWS	11/30/84–11/29/85	SUBSCRIPTION	12.00
11-19	4320600011	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL - DISTRICT OFFICE TIAS LINE	88.36
11-19	4320600006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/84–10/18/84	TELEPHONE BILL - DISTRICT OFFICE	221.20
11-19	4320600008	Do	09/22/84–10/21/84	TELEPHONE BILL - DISTRICT OFFICE	300.31
11-19	4320600007	Do	10/19/84–11/18/84	TELEPHONE BILL - DISTRICT OFFICE	233.85
11-19	4320600009	Do	10/22/84–11/21/84	TELEPHONE BILL - DISTRICT OFFICE	253.21
11-19	4320600012	LSW, INC.	09/30/84	COMPUTER SERVICES	1,943.77
11-19	4320600013	Do	10/30/84	COMPUTER SERVICES	43.00
11-19	4320600014	Do	10/31/84	COMPUTER SERVICES	2,036.49
11-19	4320600015	REYNOLDS BUICK GMC TRUCKS	09/10/84	REPAIR FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	98.07
11-19	4320600019	SAN GABRIEL VALLEY DAILY TRIBUNE	09/18/84–03/18/85	SUBSCRIPTION	65.00
11-19	4320600023	SOUTHERN CALIFORNIA EDISON	08/29/84–09/28/84	ELECTRIC BILL - DISTRICT OFFICE	141.68
11-19	4320600025	Do	08/29/84–09/28/84	ELECTRIC BILL - DISTRICT OFFICE	152.32
11-19	4320600024	Do	09/28/84–10/30/84	ELECTRIC BILL - DISTRICT OFFICE	113.48
11-19	4320600026	Do	09/28/84–10/30/84	ELECTRIC BILL DISTRICT OFFICE	106.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	4320600021	SOUTHERN CALIFORNIA GAS CO	10/01/84–10/31/84	GAS BILL - DISTRICT OFFICE	8.63
11-19	4320600022	Do	10/01/84–10/31/84	GAS BILL - DISTRICT OFFICE	8.63
11-19	4320600018	THE WALL STREET JOURNAL	01/11/85–01/10/86	SUBSCRIPTION	101.00
11-21	4321500018	FIRST INTERSTATE BANK	10/23/84–11/12/84	R/T AIR FARE FOR STAFF MEMBER, G STURR, WHILE ON OFCL BUSS TO & FROM DIST - WASH/LOS ANGELES/ WASH.	280.00
11-21	4321500016	GOLD COAST COFFEE	04/09/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	7.95
11-21	4321500014	Do	09/21/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
11-21	4321500012	STANDARD COFFEE SERVICE	08/22/84–09/19/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	55.75
11-21	4321500013	Do	10/12/84–10/31/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	107.59
11-21	4321500015	Do	11/13/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	39.54
11-21	4321500017	CAROL REGINA VERNON	10/24/84–11/10/84	ROUND-TRIP AIR FARE FOR STAFF MEMBER WHILE ON OFCL BUSS TO & FROM THE DISTRICT - WASH/ONTARIO/ WASH.	280.00
11-26	4324660004	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	79.50
11-27	4331890139	MCINTYRE PROPERTIES	11/01/84–11/30/84	RENT 112 N. 2ND	1,020.00
11-30	4335900458	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,215.37
11-30	4338740010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		260.14
12-06	4338420007	CALI COMMUNICATIONS, INC.	09/21/84	PRINTING	390.00
12-06	4338420006	GENERAL DRAFTING COMPANY	10/18/84	MAPS	87.00
12-06	4338420008	THOMAS J LANKFORD	09/05/84–09/07/84	PRINTING	81.79
12-06	4338420009	Do	10/01/84	PRINTING	12.75
12-06	4338420010	Do	10/02/84–10/29/84	PRINTING	1,065.20
12-06	4338530018	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES - SERVICE	11.81
12-06	4338530019	Do	10/01/84–10/31/84	TELPHONE CHARGES - AT&T EQUIPMENT	40.01
12-06	4338530020	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	35.87
12-06	4338530021	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	11.57
12-06	4338530022	CALI COMMUNICATIONS, INC.	11/09/84	PRINTING	475.00
12-06	4338530015	DAVID DREIER	11/27/84	REIMBURSEMENT FOR PRINTING OF ENVELOPES	195.00
12-06	4338530017	FIRST INTERSTATE BANK	10/05/84	ONE WAY AIR FARE FOR STAFF MEMBER, B SMITH, WHILE ON OFCL BUSS TO DISTRICT - WASHINGTON/ ONTARIO.	165.00
12-06	4338530023	GMAC LEASING CORPORATION	11/01/84–11/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
12-06	4338530016	NATIONAL JOURNAL	12/29/84–12/28/85	SUBSCRIPTION	574.00
12-13	4346470008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	199.33
12-13	4347420008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	328.85
12-18	4352230006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/84–12/18/84	TELEPHONE BILL FOR DISTRICT OFFICE	238.65
12-18	4352230007	Do	11/19/84–12/18/84	AT&T TOLL CHARGES	4.66
12-18	4352230008	Do	11/22/84–12/21/84	TELEPHONE BILL FOR DISTRICT OFFICE	233.01
12-18	4352230009	Do	11/22/84–12/21/84	TOLL CALLS	17.74
12-18	4352230004	SOUTHERN CALIFORNIA EDISON	10/30/84–11/30/84	ELECTRIC BILL FOR DISTRICT OFFICE	79.29
12-18	4352230005	Do	10/30/84–11/30/84	ELETRIC BILL FOR DISTRICT OFFICE	64.67
12-18	4352230002	SOUTHERN CALIFORNIA GAS CO	10/31/84–12/03/84	GAS BILL DISTRICT OFFICE	23.88
12-18	4352230003	Do	10/31/84–12/03/84	GAS BILL FOR DISTRICT OFFICE	16.70
12-26	4355530041	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	133.50
12-27	4361890141	MCINTYRE PROPERTIES	12/01/84–12/30/84	RENT 112 N. 2ND	1,020.00
12-31	4366900458	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,212.27

12-31	5002630028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		204.50
12-31	5002800025	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		22.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,256.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,574.35
TOTAL	**122,831.04**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ADAMS, THOMAS B	10/01/84–12/31/84	CLERK	5,493.84
ANDREWS, PATRICIA LYNN	10/01/84–12/31/84	SECRETARY	4,362.39
COX, BENNETT L	12/01/84–12/31/84	CLERK	1,200.00
DEAKINS, SALLY ANN	10/01/84–12/31/84	SECRETARY	3,643.14
GARRETT, VELMA L	10/01/84–12/31/84	SECRETARY	5,913.24
HIGDON, LINDA ADELL	10/01/84–12/31/84	SECRETARY	4,175.61
JONES, WANDA JANE	10/01/84–12/31/84	CLERK	3,405.00
KINNARD, MARLIN WOOD	10/01/84–12/31/84	SECRETARY	3,375.00
LAMBERT, SHIRLEY RUTH	10/01/84–12/31/84	SECRETARY	3,970.38
LOBETTI, TINA LEAH	10/01/84–10/31/84	CLERK	1,200.00
MAYNARD, WILLIAM H	10/01/84–12/31/84	FIELD ASSISTANT	1,800.00
MCRAE, MILDRED B	10/01/84–12/31/84	DISTRICT SECRETARY	6,547.08
MELSON, JEROME	11/01/84–11/30/84	CLERK	1,200.00
ROBINSON, PATRICIA D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,925.35
SCRUGGS, ELIZABETH LOUISE	10/01/84–10/31/84	CLERK	950.00
VANDERGRIFF, RASHELL S	10/01/84–12/31/84	SECRETARY	5,750.01
WHITBRED, JUDITH G	10/01/84–12/31/84	CASEWORKER	6,561.84
WILLARD, JAMES PATRICK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT/PRESS	6,999.99

EXPENSES

10-03	4272320024	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CO TOLL CHGS	5.08
10-03	4272320025	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	116.90
10-03	4272320022	FEDERAL EXPRESS CORP.	09/10/84	EXPRESS PACKAGE TO KNOXVILLE OFFICE	24.90
10-03	4272320023	GENERAL SERVICES ADMINISTRATION	09/22/84	ONE MONTH FTS SERVICE DISTRICT OFFICE	463.15
10-03	4272320033	WESTERN UNION	08/01/84–08/31/84	ONE MONTH'S MESSAGES	227.73
10-03	4272560024	JOHN J DUNCAN	09/07/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	104.50
10-03	4272560025	Do	09/09/84	TRAVEL VIA COMMERCAIL AIR FROM KNOXVILLE TO WASHINGTON	104.50
10-11	4278560011	Do	08/15/84	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE VIA CHATTANOOGA TO ATLANTA TO WASHINGTON	260.00
10-12	4279800026	DAILY TIMES	09/23/84–09/22/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	39.00
10-12	4279800027	ETOWAH ENTERPRISE	09/30/84–09/29/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
10-16	4285310012	LINDA HIGDON	09/01/84–09/29/84	XEROX COPIES OF OFFICIAL DOCUMENTS	15.50
10-16	4285530006	JOHN J DUNCAN	08/10/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	109.50
10-23	4293310015	Do	09/03/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON, 525 MI @ .24	126.00
10-23	4293310014	WESTERN UNION	09/01/84–09/30/84	MESSAGES FOR ONE MONTH	157.50
10-25	4298510003	JOHN J DUNCAN	09/14/84–09/15/84	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO POLK COUNTY (& WITHIN POLK COUNTY) & RETURN W/ADAMS - 306 MI .24.	73.44
10-25	4298510004	Do	09/14/84–09/15/84	MEALS FOR SELF AND TRAVELING STAFF (ADAMS, GARRETTE, MESLON)	30.15
10-25	4298510005	Do	09/14/84–09/15/84	LODGING FOR SELF AND TRAVELING STAFF FOR THOMAS ADAMS	56.02
10-26	4298310014	Do	09/08/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MONROE COUNTY TO MCMINN CO. & RTN TO KNOXVILLE, 232 MI @ .24.	55.68
10-26	4298310015	Do	09/08/84	LUNCH FOR TRAVELLING STAFF V. GARRETT	8.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4298320011	THOMAS B ADAMS	09/29/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN, 242 MI .20	48.40
10-26	4298320012	Do	10/06/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY MCMINN COUNTY & RETURN, 114 MI @ .20	22.80
10-26	4298320008	SALLY ANN DEAKINS	10/08/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE CITY TO KNOX COUNTY & RETURN	12.84
10-26	4298320003	JOHN J DUNCAN	10/05/84–10/08/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	219.00
10-26	4298320004	Do	10/05/84–10/08/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 56 MI @ .24/MI	13.44
10-26	4298320009	VELMA L. GARRETT	09/08/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN, 132.9 MI @ .20	26.58
10-26	4298320010	Do	09/22/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY & RETURN, 74.8 MI .20	14.96
10-26	4298320005	SOUTH CENTRAL BELL	10/01/84–10/31/84	SOUTH CENTRAL BELL CHARGES	47.40
10-26	4298320006	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS	9.46
10-26	4298320007	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	91.56
10-26	4298320001	Do	10/02/84–11/01/84	SOUTH CENTRAL BELL CHARGES	41.23
10-26	4298320002	Do	10/02/84–11/01/84	AT&T INFORMATION SYSTEMS	8.04
10-26	4299620013	LINDA HIGDON	08/04/84	COFFEE, CREAM, SUGAR, NAPKINS, CUPS AND SPOONS FOR CONSTITUENTS ON CONSTITUENT DAY IN MCMINN CO.	5.97
10-29	4298620011	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	75.00
10-29	4300890141	BLOUNT NATIONAL BANK	10/01/84–10/30/84	RENT 200 EAST BROADWAY	250.00
10-29	4300890140	MCMINN COUNTY COURTHOUSE	10/01/84–10/30/84	RENT	200.00
10-30	4300450011	ETOWAH ENTERPRISE	09/30/84–09/29/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
10-30	4300570024	BARRON'S	12/03/84–12/02/85	ONE YEAR SUBSCRIPTION RENEWAL	71.00
10-30	4300570018	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CO TOLL CHARGES	7.36
10-30	4300570019	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	117.56
10-30	4300570021	SALLY ANN DEAKINS	10/13/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO ATHENS AND RETURN - 117.9 MILES @ .20 PER MILE	23.58
10-30	4300570022	Do	10/15/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ENGLEWOOD TO ATHENS & RETURN TO KNOXVILLE - 139.3 MI @ .20.	27.86
10-30	4300570017	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE IN DISTRICT OFFICE FOR ONE MONTH	463.15
10-30	4300570020	ITT DIALCOM, INC	10/01/84–10/31/84	ONE MONTH COMPUTER SERVICES	975.00
10-30	4300570016	NATIONAL JOURNAL	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION	546.00
10-30	4300570015	NEW YORK TIMES	10/01/84–12/30/84	DAILY AND SUNDAY DELIVERY OF NEW YORK TIMES NEWSPAPER	68.00
10-30	4300570025	THE KIPLINGER WASHINGTON LETTER	12/01/84–11/30/85	ONE YEAR RENEWAL SUBSCRIPTION	48.00
10-30	4300570023	THE WALL STREET JOURNAL	11/21/84–11/20/85	ONE YEAR RENEWAL SUBSCRIPTION	101.00
10-31	4303690017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	135.54
10-31	4305540017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	119.77
10-31	4305900127	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,355.74
10-31	4306530030	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		29.90
10-31	4306830030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		978.43
11-06	4305720006	THOMAS B ADAMS	10/15/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNT AND RETURN (136 MILES @ .20 PER MILE).	27.20
11-06	4305720007	Do	10/17/84	TRVL VIA PRIVATE AUTO FM KNOX COUNTY TO BLOUNT COUNTY AND WITHIN BLOUNT; RTN TO KNOX COUNTY 70 MI @ 20¢.	14.00
11-07	4307220026	SALLY ANN DEAKINS	10/17/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE AND RETURN 49.2 MILES AT 20¢ PER MILE	9.84
11-07	4307220027	Do	10/18/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE AND RETURN 49.2 MILES AT 20¢ PER MILE	9.84
11-07	4307530016	Do	10/19/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY & WITHIN LOUDON CO & RETURN - 139.7 MI @ .20.	27.94
11-07	4307530017	Do	10/22/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - 35.9 MILES @ .20	7.18

11-07	4311570025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	135.53
11-07	4312550017	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	118.15
11-09	4312410024	JUDITH G WHITBRED	10/27/84-10/31/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	249.00
11-09	4312410025	Do	10/31/84	CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	7.70
11-09	4313620007	THOMAS B ADAMS	10/31/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN 242 MI AT .20/MI	48.40
11-09	4313620008	SALLY ANN DEAKINS	10/29/84	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY 48.5 MI AT .20/MI	9.70
11-15	4318800013	ANDERSON JACOBSON, INC	10/01/84-10/31/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
11-15	4319210011	FEDERAL EXPRESS CORP.	10/17/84	EXPRESS OFFICIAL RECORDS TO KNOXVILLE	75.50
11-15	4319210012	Do	10/17/84	EXPRESS OFFICIAL DOCUMENT TO WASHINGTON	11.00
11-15	4319210013	Do	10/19/84	EXPRESS OFFICIAL DOCUMENT TO KNOXVILLE	14.00
11-21	4321500024	LINDA HIGDON	10/01/84-10/31/84	XEROX COPIES OF OFFICIAL DOCUMENTS	22.85
11-21	4321500022	Do	11/08/84	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO SWEETWATER & RETURN - 30.8 MILES @ .20 PER MILE	6.16
11-21	4321500023	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES FOR ONE MONTH	975.00
11-21	4321500019	SOUTH CENTRAL BELL	11/01/84-11/30/84	SOUTH CENTRAL BELL CHARGES	85.13
11-21	4321500020	Do	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS CHARGES	9.46
11-21	4321500021	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS CHARGES	135.88
11-26	4324660005	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	22.50
11-27	4331890141	BLOUNT NATIONAL BANK	11/01/84-11/30/84	RENT 200 EAST BROADWAY	250.00
11-27	4331890140	MCMINN COUNTY COURTHOUSE	11/01/84-11/30/84	RENT	200.00
11-30	4331200018	SOUTH CENTRAL BELL	11/02/84-12/01/84	SOUTH CENTRAL BELL CHARGES	60.47
11-30	4331200019	Do	11/02/84-12/01/84	AT&T INFORMATION SYSTEMS CHARGES	8.04
11-30	4331200020	THE WASHINGTON POST	12/25/84-12/24/85	ONE YEAR SUBSCRIPTION - DAILY ONLY	62.40
11-30	4334620021	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT KNOXVILLE TN 00000	5,029.00
11-30	4334620022	Do	10/01/84-12/31/84	RENT KNOXVILLE TN 00000	133.00
11-30	4335900123	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,355.74
11-30	4338600007	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		31.20
11-30	4338740031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		482.50
12-06	4338530026	THE WESTERN UNION TELEGRAPH CO.	10/01/84-10/31/84	MESSAGES FOR ONE MONTH	174.75
12-06	4338840019	CONGRESSIONAL QUARTERLY INC	12/23/84-12/22/85	ONE YEAR SUBSCRIPTION TO CONGRESSIOANL QUARTERLY	599.00
12-06	4338840020	Do	12/23/84-12/22/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
12-06	4338840021	DAILY POST-ATHENIAN	12/31/84-12/30/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	44.00
12-06	4338840018	JOHN J DUNCAN	10/12/84	LODGING EN ROUTE	22.90
12-06	4338840017	Do	10/12/84-10/13/84	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE	126.24
12-06	4338840016	JOHNSON PUBLISHING CO	11/09/84	MARYVILLE ALCOA CITY DIRECTORY	103.00
12-07	4340650012	VELMA L. GARRETT	10/15/84-10/16/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MCMINN COUNTY AND BACK 171.1 MI AT .20/MI	34.22
12-07	4340650013	Do	10/17/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE AND RETURN 44.2 MI AT .20/MI	8.84
12-07	4340650014	Do	10/18/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE TO SWEETWATER AND RTN TO KNOXVILLE 144.6 MI @ .20/M.	28.92
12-07	4340650015	Do	11/01/84	TRAVEL FROM KNOXVILLE TO MARYVILLE AND WITHIN BLOUNT COUNTY AND RETURN TO KNOXVILLE 65.3 MI AT .20/MI.	13.06
12-07	4340650011	JAMES PATRICK WILLARD	10/27/84-11/02/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	245.00
12-11	4339550011	ANDERSON JACOBSON, INC	11/01/84-12/01/84	ONE MONTH - A242 BAUD COUPLER FOR USE WITH COMPUTER	17.00
12-13	4346430017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	118.25
12-13	4347580017	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	135.55
12-14	4345400018	THOMAS B ADAMS	11/29/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 242 MI AT .20	48.40
12-14	4345800016	C & P TELEPHONE	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	153.66
12-14	4345800017	Do	10/01/84-10/31/84	C&P TELEPHONE CO. TOLL CHARGES	35.19
12-14	4345800013	SALLY ANN DEAKINS	11/14/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE CITY TO CEDAR BLUFF & KARNS COMMUNITY & RETURN 36 MILES @ .24.	7.20
12-14	4345800014	Do	11/15/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE CITY TO COKER CREEK & ENGLEWOOD AND RETURN 188.7 MI. @ .20.	37.74
12-14	4345800015	Do	11/19/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE CITY TO PHILADELPHIA & LOUDON COUNTY & RETURN 87.3 MI. @ .20.	17.46
12-14	4345800012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE ONE MONTH - DIST. OFS	463.17
12-14	4345800018	LINDA HIGDON	11/17/84	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS & RETURN 21.4 MILES @ .20	4.28
12-14	4345800019	WESTERN UNION TELEGRAPH	09/26/84	MILGRAM MESSAGE	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4348410022	CITY DIRECTORY COMPANY OF KNOXVILLE	11/29/84	2 CITY DIRECTORIES 1985	340.00
12-17	4348410021	WEST SIDE STORY	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
12-17	4348450017	LINDA HIGDON	11/01/84–11/30/84	XEROX COPIES OF OFFICIAL DOCUMENTS	25.45
12-26	4355530042	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	290.25
12-27	4361890143	BLOUNT NATIONAL BANK	12/01/84–12/30/84	RENT 200 EAST BROADWAY	250.00
12-27	4361890142	MCMINN COUNTY COURTHOUSE	12/01/84–12/30/84	RENT	200.00
12-31	4366900124	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,354.15
12-31	5002630008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		717.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	76,472.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,677.38
TOTAL	**100,150.25**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

AWERKAMP, MARY BETH	10/01/84–12/31/84	STAFF ASSISTANT	5,600.01
BECK, ALICE MAYER	10/01/84–12/31/84	PART-TIME EMPLOYEE	426.67
BROOKS, KATHERINE SUZANNE	10/01/84–12/31/84	PERSONAL SECRETARY	6,163.09
CAREY, JOANNE MARY	10/01/84–12/31/84	STAFF ASSISTANT	5,600.01
CARLS, MARLENE CALDWELL	10/01/84–12/31/84	STAFF ASSISTANT	4,093.09
COLBECK, RUTHELLEN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,645.50
DALY, MICHAEL EDWARD	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,525.69
EISENSTADT, LINDA	10/01/84–12/31/84	STAFF ASSISTANT	6,163.09
LEVINSON, ELLEN S	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,599.99
MORRISON, MARGARET ANN	10/01/84–12/31/84	STAFF ASSISTANT	2,400.00
MURPHY, SHEILA HARTNETT	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,400.00
NORTHRUP, CHARLES J	10/01/84–12/31/84	STAFF ASSISTANT	4,599.99
OGLE, JACQUELINE KAY	10/01/84–12/31/84	STAFF ASSISTANT	4,599.99
RILEY, SHEILA MARIE	10/01/84–12/31/84	COMPUTER MANAGER	6,292.50
ROSSITER, CALEB S	10/01/84–10/31/84	STAFF ASSISTANT	500.00
ROUSE, PETER M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,500.00
SAMPSON, ROBERT DEAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,100.00
SESTAK, JOAN MARIE	10/01/84–12/31/84	STAFF ASSISTANT	2,566.73
SMITH, LILLIAN S	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,914.57
SNOEYENBOS, DOUGLAS WILLIAM	10/01/84–12/31/84	STAFF ASSISTANT	1,436.49
VIDAL, TONYA LYNN	10/01/84–12/31/84	STAFF ASSISTANT	4,100.01
WIEMELT, KATHERINE ANN	10/01/84–11/30/84	PART-TIME EMPLOYEE	416.00

EXPENSES

10-03	4272320026	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR DECATUR DISTRICT OFFICE	25.01
10-03	4272320027	Do	09/22/84	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	494.10
10-04	4276210024	THE GREENFIELD ARGUS	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION	12.50
10-04	4276210025	THE SOUTHWESTERN JOURNAL	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION	8.50
10-15	4283830006	CITY WATER, LIGHT & POWER	08/23/84-09/25/84	ELECTRIC BILL FOR THE SPRINGFIELD DISTRICT OFFICE	76.22
10-15	4283830009	RICHARD J DURBIN	09/26/84	AIR FARE FROM WASHINGTON, D.C. TO THE DISTRICT (SPRINGFIELD, ILLINOIS)	141.00
10-15	4283830005	Do	09/30/84	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
10-15	4283830010	Do	09/30/84	AIR FARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASHINGTON, D.C.	347.00
10-15	4283830007	ILLINOIS POWER COMPANY	08/27/84-09/25/84	ELECTRIC BILL FOR THE DECATUR DISTRICT OFFICE	25.09
10-15	4283830029	THE HERALD-STAR	10/01/84-10/01/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	8.00
10-17	4289830024	AT&T INFORMATION SYSTEMS	09/25/84-10/25/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; AT&T INFORMATION SYSTEMS CHARGES	32.16
10-17	4289830025	PRESS SERVICES, INC	10/01/84-10/31/84	PRESS CLIPPING SERVICE	105.09
10-23	4293310024	ILLINOIS BELL TELEPHONE COMPANY	09/25/84-10/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; ILLINOIS BELL CHARGES	67.47
10-23	4293310025	Do	09/25/84-10/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; AT&T COMMUNICATIONS CHGS	1.99
10-23	4293310021	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER SERVICES	1,022.37
10-23	4293310023	MACOUPIN COUNTY ENQUIRER	10/01/84-10/01/85	1 YR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	9.00
10-23	4293310022	THE ILLINOIS STATE BANK	10/01/84-10/31/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	31.54
10-24	4297640002	POSTMASTER	09/19/84	POSTAGE STAMPS 100 STAMPS AT 20 CENTS EACH	20.00
10-24	4297640003	Do	10/01/84	POSTAGE STAMPS 100 STAMPS AT 20 CENTS EACH	20.00
10-25	4297410011	CITY WATER LIGHT & POWER	08/23/84-09/25/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	64.75
10-25	4297410010	RICHARD J DURBIN	10/05/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT, SPRINGFILED, ILL	141.00
10-26	4298420028	AT&T INFORMATION SYSTEMS	10/06/84-11/05/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T INFO SYSTEMS CHARGES	30.39
10-26	4298420027	RICHARD J DURBIN	10/09/84	AIRFARE FROM THE DISTRICT, SPRINGFIELD, ILL TO ST. LOUIS, ON THE WAY BACK TO WASHINGTON, DC	41.00
10-26	4298420029	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS BILL FOR DECATUR DISTRICT OFFICE	25.01
10-26	4298420025	ILLINOIS BELL TELEPHONE COMPANY	10/04/84-11/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL CHARGES	32.71
10-26	4298420026	Do	10/04/84-11/03/84	TELEPHONE BILL FOR QUNICY DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	1.78
10-29	4298620012	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	123.75
10-29	4299730014	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE	.58
10-29	4299730017	RICHARD J DURBIN	07/24/84	AIRFARE FROM CHICAGO, ILLINOIS BACK TO WASHINGTON, DC	218.00
10-29	4299730015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	429.90
10-29	4299730016	Do	09/30/84	FTS BILL FOR QUINCY DISTRICT OFFICE	22.73
10-29	4299730013	THE RAYMOND NEWS	10/13/84-10/13/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	8.00
10-29	4300890143	GREENWOOD DEVELOPMENT CORP	10/01/84-10/30/84	RENT 363 SOUTH MAIN	356.00
10-29	4300890142	ILLINOIS STATE BANK OF QUINCY	10/01/84-10/30/84	RENT 531 HAMPSHIRE ROOMS 305-07	223.00
10-29	4300890144	ROBERT WEINER	10/01/84-10/30/84	RENT 1307 S.7TH	1,243.75
10-31	4303780007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	256.20
10-31	4305550007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	133.34
10-31	4305900419	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,131.00
10-31	4306830010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		405.68
11-07	4304810015	ILLINOIS BELL TELEPHONE COMPANY	10/01/84	WATS SERVICE	375.94
11-07	4304810013	Do	10/04/84-11/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE; ILLINOIS BELL CHARGES	63.36
11-07	4304810014	Do	10/04/84-11/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE; AT&T COMMUNICATIOJS CHARGES	6.28
11-07	4304810012	TRANS WORLD AIRLINES, INC.	09/21/84	AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, D.C. TO ST. LOUIS	233.00
11-07	4304810016	TRINITY MOTORS, INC.	09/18/84-10/18/84	PAYMENT FOR SEPTEMBER & OCTOBER FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	657.32
11-07	4307530010	RICHARD J DURBIN	10/12/84	AIR FARE FROM CHICAGO TO SPRINGFIELD, IL (RETURNING TO THE DISTRICT FROM WASHINGTON, DC)	64.00
11-07	4307530011	Do	10/12/84	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	6.70
11-07	4307530012	THE CARROLLTON GAZETTE-PATRIOT, INC.	11/01/84-11/01/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	12.00
11-07	4311580018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	256.19
11-07	4312640007	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	131.72
11-09	4311500025	RICHARD J DURBIN	09/24/84	AIR FARE FROM CHICAGO TO WASHINGTON, RETURNING TO DC FROM THE DISTRICT	175.00
11-09	4313620010	AT&T INFORMATION SYSTEMS	10/26/84-11/25/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	31.13
11-09	4313620011	CITY WATER LIGHT & POWER	09/25/84-10/25/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	67.86
11-09	4313620009	ILLINOIS POWER COMPANY	09/25/84-10/23/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	21.58
11-09	4313620012	PRESS SERVICES, INC	11/01/84-11/30/84	PRESS CLIPPING SERVICE	107.31
11-15	4318410011	CITY WATER LIGHT & POWER	09/25/84-10/25/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	65.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4318410010	ILLINOIS STATE BANK OF QUINCY	10/01/84–10/31/84	USE OF COPYING MACHINE (93 COPIES) BY THE QUINCY DISTRICT OFFICE	9.30
11-15	4319210015	RICHARD J DURBIN	11/08/84	AIRFARE FROM SPRINGFIELD, ILLINOIS TO ST LOUIS (ON RETURN TO WASHINGTON DC)	50.00
11-15	4319210016	ILLINOIS BELL TELEPHONE COMPANY	10/25/84–11/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE; ILLINOIS BELL CHARGES	71.62
11-15	4319210014	R L POLK AND CO	10/17/84	2 COPIES OF THE SPRINGFIELD, ILLINOIS CITY DIRECTORY FOR 1984 (FOR DC OFFICE, SPRINGFIELD OFFICE)	183.00
11-26	4324660006	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	76.75
11-27	4331890143	GREENWOOD DEVELOPMENT CORP	11/01/84–11/30/84	RENT 363 SOUTH MAIN	356.00
11-27	4331890142	ILLINOIS STATE BANK OF QUINCY	11/01/84–11/30/84	RENT 531 HAMPSHIRE ROOMS 305-07	223.00
11-27	4331890144	ROBERT WEINER	11/01/84–11/30/84	RENT 1307 S.7TH	1,243.75
11-30	4335900416	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,130.57
11-30	4338740011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		660.55
12-05	4335600012	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	WATS SERVICE	425.15
12-05	4335600013	Do	11/04/84–12/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE; ILLINOIS BELL CHARGES	29.28
12-05	4335600014	Do	11/04/84–12/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	2.29
12-05	4335600015	Do	11/04/84–12/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE; ILLINOIS BELL CHARGES	64.86
12-05	4335600016	Do	11/04/84–12/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	4.48
12-06	4338420014	RICHARD J DURBIN	11/19/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL)	160.00
12-06	4338420013	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	975.00
12-06	4338420015	STEAMATIC OF SPRINGFIELD	11/12/84	CLEANING OF CARPET IN SPRINGFIELD DISTRICT OFFICE	200.00
12-06	4338420011	THE ILLINOIS STATE BANK	11/01/84–11/30/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	15.49
12-06	4338420012	THE OFFICE STORE CO	11/09/84	PRINTWHEEL	55.12
12-06	4338530024	RICHARD J DURBIN	11/11/84	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL)	160.00
12-06	4338530025	Do	11/19/84	AIR FARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	160.00
12-11	4341490027	AT&T INFORMATION SYSTEMS	11/26/84–12/25/84	PHONE BILL FOR DECATUR DISTRICT OFFICE	31.13
12-11	4341490026	CITY WATER LIGHT & POWER	10/27/84–11/28/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	74.55
12-11	4341490029	RICHARD J DURBIN	11/16/84	EXPRESS MAIL (INFORMATION RE: RJD SPEECH)	9.35
12-11	4341490028	GSA, OAD, FINANCE DIVISION	11/18/84	GARBAGE BAGS FOR THE SPRINGFIELD DISTRICT OFFICE	6.77
12-11	4341490024	ILLINOIS POWER COMPANY	11/29/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	20.74
12-11	4341490025	PRESS SERVICES, INC	11/27/84	PRESS CLIPPING SERVICE	118.41
12-13	4346440007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	131.82
12-13	4347590007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	256.21
12-14	4346200008	MICHAEL EDWARD DALY	11/20/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	17.72
12-14	4346200007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS BILL FOR QUINCY DISTRICT OFFICE	22.73
12-21	4354380019	MARY BETH AWERKAMP	10/26/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	23.00
12-21	4354380022	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS BILL FOR DECATUR DISTRICT OFFICE	25.01
12-21	4354380025	Do	11/22/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	418.40
12-21	4354380018	THE STATE JOURNAL-REGISTER	12/31/84–03/31/85	3 MONTH SUBSCRIPTION RENEWAL (MAILED TO DC OFFICE)	30.55
12-21	4354380020	TRANS WORLD AIRLINES, INC.	10/09/84	AIRFARE FROM ST. LOUIS TO WASH, DC FOR CONGRESSMAN	98.00
12-26	4355530043	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	11.50
12-27	4361890145	GREENWOOD DEVELOPMENT CORP	12/01/84–12/30/84	RENT 363 SOUTH MAIN	356.00
12-27	4361890144	ILLINOIS STATE BANK OF QUINCY	12/01/84–12/30/84	RENT 531 HAMPSHIRE ROOMS 305-07	223.00
12-27	4361890146	ROBERT WEINER	12/01/84–12/30/84	RENT 1307 S.7TH	1,243.75
12-31	4366900416	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,130.57

12-31	5002630029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,326.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,643.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,450.72
TOTAL	**119,094.14**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	10/01/84–12/31/84	DISTRICT SECRETARY	5,364.44
ARIOZZI, DEBRA	10/01/84–12/31/84	STAFF ASSISTANT	4,651.91
BEJGROWICZ, ANN BETH	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,375.00
CARTER, DAVID WILLIAM	10/01/84–12/31/84	STAFF ASSISTANT	5,553.26
CRITELLI, SUSAN SHERIDAN	10/01/84–12/31/84	DISTRICT AIDE	5,238.80
CZACZKOWSKI, KRYSTINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	666.01
DALTON, PATRICIA MARGARET	10/01/84–12/31/84	DISTRICT AIDE	10,068.98
DENNIS, LYLE B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,681.70
KEARNS, KAREN GIBBS	10/01/84–12/31/84	EXECUTIVE ASSISTANT	11,086.57
MAIDMENT, LAUREN S	10/01/84–12/31/84	PRESS ASSISTANT	8,484.44
MOORE, GAIL TAYLOR	10/01/84–12/31/84	RECEPTIONIST	4,017.50
O'DONNELL, CHRISTINE	10/01/84–12/31/84	STAFF ASSISTANT	6,163.22
PATTON, BARBARA ANN	10/01/84–12/31/84	COMPUTER OPERATOR	3,489.51
PERON, JOANN	11/01/84–12/31/84	PART-TIME EMPLOYEE	433.96
RYAN, MARY ELIZABETH	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,750.00
SANCHEZ, YOLANDA	10/01/84–11/30/84	DISTRICT AIDE	2,164.10
SPADARO, DOROTHY R	10/01/84–12/31/84	DISTRICT AIDE	4,015.79
SPENCER, LINDA M	10/01/84–12/31/84	CLERK	1,622.67
SQUILLACE, LOUISE	10/01/84–12/31/84	DISTRICT AIDE	5,030.78

EXPENSES

10-04	4276210028	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	207.93
10-04	4276210029	Do	08/01/84–08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	1.00
10-04	4276210027	BERNARD J. DWYER	09/20/84–09/24/84	R/T TRAVEL FROM WASHINGTON DC TO EDISON NJ 214 MILES AT 24¢ PER MILE AND RETURN BY AIR AND TOLLS.	95.51
10-04	4276210026	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
10-11	4278560012	BERNARD J. DWYER	10/01/84	ONE-WAY TRAVEL BY TRAIN FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC	46.50
10-12	4279800028	LYLE B DENNIS	09/26/84–09/27/84	R/T DRIVING FROM WAHSINGTON, D.C. TO PERTH AMBOY, N.J. (6TH DIST)420 MILES @ .24 PLUS TOLLS	109.60
10-12	4279800029	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR LINDEN OFFICE	44.53
10-19	4291210023	LYLE B DENNIS	10/04/84–10/04/84	R/T DRIVING FROM WASH, D.C. TO PERTH AMBOY, N.J & RETURN, 420 MI @ .24/MI, TOLLS	109.60
10-19	4291210022	BERNARD J. DWYER	10/05/84–10/09/84	R/T TRAVEL FROM WASH, D.C. TO EDISON, NJ, DRIVE UP: 214 MI @ .24/MI, TOLLS, RETURN BY RAIL	102.01
10-19	4291210019	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR OCTOBER & SEPT DUAL ACCESS CHARGE	1,172.75
10-19	4291210020	NEW JERSEY BELL	08/29/84–09/27/84	N.J. BELL CHARGES FOR LINDEN OFFICE	72.31
10-19	4291210021	Do	08/29/84–09/27/84	ATT INFORMATION CHARGES FOR LINDEN OFFICE	33.30
10-23	4293310026	NANCY SIMMONS	09/01/84–09/30/84	CLEANING CHARGES FOR LINDEN OFFICE	65.00
10-23	4293310027	CHRIS O'DONNELL	10/09/84	REIMB FOR CAB FARE FOR OFFICIAL BUSINESS	3.00
10-24	4293710012	NEW YORK TIMES	10/01/84–12/31/84	DAILY SUBSCRIPTION FEE FOR 3 MONTHS	32.50
10-24	4293710013	WESTERN UNION	09/01/84–09/30/84	SEPTEMBER WESTERN UNION CHARGES	76.20
10-25	4297200023	KAREN MARIE GIBBS	10/11/84	REIMB FOR GPO FOR MS PURCHASE FOR OFFICIAL BUSINESS	32.00
10-26	4298320013	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES-TOLL CALLS	189.61
10-26	4298320014	Do	09/01/84–09/30/84	C&P TOLL CHARGES	1.82
10-26	4299620014	PSE & G	08/30/84–10/01/84	UTILITY SERVICE FOR LINDEN OFFICE	53.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890145	NATIONAL STATE BANK, ELIZABETH, NJ	10/01/84–10/30/84	RENT 214 SMITH STREET, SUITE 216	590.00
10-29	4300890146	WERSON'S FUNERAL HOME	10/01/84–10/30/84	RENT 628 WOOD AVE, NORTH	528.33
10-30	4300570026	LYLE B DENNIS	10/17/84–10/18/84	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ - 420 MILES @ .24 PER MILE PLUS TOLLS	109.60
10-31	4303270020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	136.06
10-31	4305580020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	109.93
10-31	4305900254	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		677.78
10-31	4306530031	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		19.50
10-31	4306830031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		764.06
11-07	4303750015	NANCY SIMMONS	10/01/84–10/31/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
11-07	4304810017	NEW JERSEY BELL	09/07/84–10/04/84	NEW JERSEY BELL CHARGES PERTH AMBOY OFFICE	187.48
11-07	4304810018	Do	09/07/84–10/04/84	AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE	115.18
11-07	4304810019	Do	09/07/84–10/04/84	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	60.71
11-07	4307530013	Do	09/11/84–10/11/84	NJ BELL CHARGES FOR NEW BRUNSWICK OFFICE	56.59
11-07	4307530014	Do	09/11/84–10/11/84	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	20.76
11-07	4307530015	Do	09/11/84–10/11/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	61.89
11-07	4311850012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	136.05
11-07	4312570020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	108.51
11-15	4318800014	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE-YEAR RENEWAL	599.00
11-15	4318800017	NEW JERSEY BELL	09/28/84–10/24/84	PHONE SERVICE FOR LINDEN OFFICE	59.48
11-15	4318800018	Do	09/28/84–10/24/84	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	33.30
11-15	4318800015	THE DAILY JOURNAL	11/07/84–11/07/85	ONE-YEAR RENEWAL OF SUBSCRIPTION	84.00
11-15	4318800016	TOUCHE ROSS & CO	01/01/85–12/31/85	1-YEAR RENEWAL OF FEDERAL BUDGET REPORT	125.00
11-15	4319210017	PSE & G	10/01/84–10/31/84	LINDEN DISTRICT OFFICE UTILITY BILL	56.63
11-26	4321300011	ITT DIALCOM, INC	11/01/84–11/30/84	NOVEMBER COMPUTER CHARGE & OCT DUAL ACCESS CHARGE	1,069.85
11-26	4324660007	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.00
11-27	4331890145	NATIONAL STATE BANK, ELIZABETH, NJ	11/01/84–11/30/84	RENT 214 SMITH STREET, SUITE 216	590.00
11-27	4331890146	WERSON'S FUNERAL HOME	11/01/84–11/30/84	RENT 628 WOOD AVE, NORTH	528.33
11-30	4331200021	THE ECONOMIST	03/01/85–03/01/86	RENEWAL OF MAGAZINE	85.00
11-30	4332500008	NANCY SIMMONS	11/01/84–11/30/84	CLEANING CHARGE FOR LINDEN OFFICE	65.00
11-30	4334620023	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NEW BRUNSWICK, N.J.	1,708.00
11-30	4335900250	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		677.78
11-30	4338740032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		284.42
12-05	4335600018	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	.84
12-05	4335600032	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES	262.86
12-05	4335810001	NEW JERSEY BELL	10/12/84–11/09/84	PHONE SERVICE FOR NEW BRUNSWICK OFFICE	94.16
12-05	4335810002	Do	10/12/84–11/09/84	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	20.76
12-05	4335810003	Do	10/12/84–11/09/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	180.92
12-06	4338420016	NATIONAL JOURNAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	434.00
12-06	4338530027	THE WASHINGTON POST	01/01/85–12/31/85	DAILY DELIVERY SERVICE FOR ONE YEAR	62.40
12-06	4338840022	NEW JERSEY BELL	10/04/84–11/07/84	N.J. BELL CHARGES	206.97
12-06	4338840023	Do	10/04/84–11/07/84	AT&T INFORMATION CHARGES	115.18
12-06	4338840024	Do	10/04/84–11/07/84	AT&T COMMUNICATION CHARGES	98.99
12-07	4340650016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	RENEWAL OF MEMBERSHIP FOR 1 YEAR	500.00
12-10	4342430014	EDUCATION WEEK	12/01/84–09/30/85	SUBSCRIPTION ORDER	19.97

12-11	4339550013	PATRICIA MARGARET DALTON	11/01/84	REIMBURSEMENT FOR A BREAKFAST SEMINAR	20.00
12-11	4339550014	DAVID R RAMAGE	11/21/84	CONSTITUENT REPRO LETTERS	498.50
12-11	4339550012	Do	11/26/84	IMPRINTING OF HISTORICAL CALENDARS	399.00
12-13	4347460020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	136.07
12-13	4347500020	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.60
12-14	4345800021	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 DUES	300.00
12-14	4345800020	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	ONE-YEAR DUES	500.00
12-17	4346560026	POSTMASTER	11/15/84	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	9.35
12-17	4346560025	Do	11/29/84	2500 STAMPS	500.00
12-17	4348410024	NJ BELL	10/29/84–11/27/84	N.J. BELL CHARGES	51.26
12-17	4348410025	Do	10/29/84–11/27/84	AT&T INFORMATION CHARGES	33.30
12-17	4348410023	WESTERN UNION	11/01/84–11/30/84	TELEGRAM CHARGES FOR NOVEMBER	49.65
12-17	4348450021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-17	4348450023	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
12-17	4348450024	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
12-17	4348450022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-17	4348450018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR PERTH AMBOY	35.54
12-17	4348450019	Do	09/30/84	FTS SERVICE FOR LINDEN OFFICE	44.53
12-17	4348450020	Do	11/01/84–11/30/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
12-18	4352510008	Do	11/22/84	FTS SERVICE FOR LINDEN OFFICE	44.53
12-18	4352510007	ITT DIALCOM, INC	12/01/84–12/31/84	DEC COMPUTER CHARGES & NOV DUAL ACCESS CHARGE & DELIVERY & SORTING CHARGES	1,099.84
12-21	4354380023	ASBURY PARK PRESS	01/01/85–12/31/85	ONE YR SUBSCRIPTION	145.60
12-21	4354380024	BERNARD J. DWYER	12/12/84–12/12/84	R/T DRIVING FROM EDISON, NJ TO WASH, DC DISTANCE, 428 MI @ .24/MI, TOLLS	111.02
12-27	4361890148	WERSON'S FUNERAL HOME	12/01/84–12/30/84	RENT 628 WOOD AVE, NORTH	528.33
12-31	4366900251	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		677.78
12-31	5002630009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,655.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,858.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,732.39
TOTAL	**119,591.03**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

ANDERSON-LAND, GEORGIANNA	10/01/84–12/31/84	SHARED EMPLOYEE	4,800.00
ANDERSON, RUBY YVONNE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,300.00
BILAL, DORIS JEAN	10/01/84–12/31/84	SECRETARY	5,398.75
CALDWELL, BRENDA R.	12/01/84–12/31/84	SECRETARY	100.00
COVELL, MAE ELLIS	10/01/84–12/31/84	STAFF ASSISTANT	5,899.50
ECHOLS, RANDALL EDWIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,262.50
ESTRADA, THOMAS	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,053.05
GADDIS, MARY E	10/01/84–12/31/84	OFFICE MANAGER	5,160.70
GIMENEZ, NELIDA V	10/01/84–12/31/84	BILINGUAL SECRETARY	5,278.50
JOHNSON, DAVID	10/01/84–12/31/84	STAFF ASSISTANT	9,315.00
MAGA, TIMOTHY PAUL	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
MOORE, PATRICIA ANNE	12/01/84–12/31/84	STAFF ASSISTANT	100.00
MORRIS, RICHARD P	10/01/84–12/31/84	STAFF ASSISTANT	1,400.00
MURRAY, WILLARD H	10/01/84–12/31/84	SPECIAL ASSISTANT	300.00
ORDUNA, KENNETH M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,867.50
SHIPP, THETA W	10/01/84–12/31/84	STAFF ASSISTANT	3,733.08
SMITH, YVONNE MARIA	10/01/84–12/31/84	COMPUTER OPERATOR/SECRETARY	6,346.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SUNIA, FITI	10/01/84–12/31/84	STAFF ASSISTANT	4,655.01
		TERRY, JUANITA M	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,250.00
		TURK, REAVLE BENEVIOUS	10/01/84–11/30/84	CORR SECRETARY/CASE WORKER	2,773.80
		WOLFFE, CHRISTOPHER SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	4,000.00
		YOUNG, BRENDA S	10/01/84–12/31/84	APPOINTMENT SECRETARY	6,960.00
		EXPENSES			
10-03	4272220018	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES PER STATEMENT	213.68
10-03	4272220019	Do	08/01/84–08/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	4.61
10-03	4272220021	DEVOE TRAVEL SERVICE, INC.	09/04/84–09/14/84	MM DYMALLY R/T FROM LOS ANGELES TO WASHINGTON DC	352.00
10-03	4272220020	SPARKLETTS DRINKING WATER CORP	08/01/84–08/31/84	SERVICE, WATER COMPTON DISTRICT OFFICE	24.35
10-03	4272220022	UNITED AIRLINES	09/14/84	INCREASE IN RETURN FLIGHT TO LOS ANGELES FROM WASHINGTON DC FOR MEMBER	244.00
10-03	4272510004	DAVID R RAMAGE	09/06/84	25 COPIES - 10 MYTHS ABOUT CIVIL SERVICE RETIREMENT	6.00
10-03	4272510001	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FTS - HAWTHORNE	1,089.44
10-03	4272510002	Do	09/22/84	MONTHLY CHARGES FTS - CARSON	243.10
10-03	4272510003	Do	09/22/84	MONTHLY CHARGES FTS - COMPTON	777.64
10-03	4276430003	POSTMASTER	09/10/84	10 STAMPS AT .20 EACH	20.00
10-04	4272510005	AM. ASSOC. FOR THE ADVANCEMENT OF SCI.	09/21/84	1 COPY - THE SCIENCE AND ENGINEERING TALENT POOL	10.00
10-16	4285530015	B & B CAR LEASING	10/01/84–10/31/84	M M DYMALLY LEASED CAR FOR HIM IN THE DISTRICT	306.54
10-16	4285530016	DAVID R RAMAGE	09/10/84	250 CALLING CARDS FOR GEORGIANNA ANDERSON-LAND	18.50
10-16	4285530003	Do	09/14/84	5,000 LETTERHEAD, SCIENCE AND TECHNOLOTY CAUCUS	73.50
10-16	4285530012	Do	09/27/84	100 PLAIN CONGRESSIONAL RECORD PAPER	19.00
10-16	4285530004	DEVOE TRAVEL SERVICE, INC.	09/16/84–09/21/84	LOS ANGELES TO WASHINGTON, DC/LOS ANGELES, CA FOR MEMBER	650.00
10-16	4285530007	MERVYN M. DYMALLY	08/03/84	REIMB CAB FARE FROM LOS ANGELES AIRPORT TO RESIDENCE	10.00
10-16	4285530008	Do	08/05/84	REIMB CAB FARE FROM RESIDENCE TO LOS ANGELES AIRPORT & DC AIRPORT TO DC RESIDENCE	16.00
10-16	4285530009	Do	09/14/84–09/16/84	REIMB CAB FARE LOS ANGELES AIRPORT TO/FROM RESIDENCE	20.00
10-16	4285530010	Do	09/21/84–09/23/84	REIMB CAB FARE LOS ANGELES AIRPORT TO/FROM RESIDENCE	20.00
10-16	4285530011	EASTERN AIRLINES	08/07/84	UPGRADING OF AIR TICKET, WASHINGTON, DC TO LOS ANGELES FOR MEMBER	77.00
10-16	4285530013	GENERAL SERVICES ADMINISTRATION	09/18/84	SELF SERVICE STORE	103.19
10-16	4285530001	PACIFIC BELL	07/13/84–08/12/84	SERVICE, COMPTON DISTRICT OFFICE	10.96
10-16	4285530014	Do	08/13/84–09/12/84	SERVICE IN COMPTON DISTRICT OFFICE	14.77
10-16	4285530002	UNION 76 OIL CO	09/14/84	FUEL FOR LEASED CAR IN THE DISTRICT FOR M M DYMALLY	63.90
10-16	4286800009	DEVOE TRAVEL SERVICE, INC.	09/04/84–09/14/84	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, D.C. FOR M.M. DYMALLY	352.00
10-16	4286800008	Do	09/23/84	ONE WAY TICKET FROM LOS ANGELES TO WASHINGTON, D.C. FOR M.M. DYMALLY	671.00
10-26	4298320024	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	56 CLIPPINGS FOR MONTH OF SEPT, 1984	36.00
10-26	4298320025	AVIATION WEEK & SPACE TECHNOLOGY	11/01/84–11/30/85	RENEWAL OF SUBSCIRPTION FOR ONE YEAR	45.00
10-26	4298320023	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE, AT&T COMMUNICATIONS	115.35
10-26	4298320020	FEDERAL EXPRESS CORP.	09/08/84	MATERIAL MAILED TO M. DYMALLY FROM HIS DISTRICT OFFICE IN HAWTHORNE	34.00
10-26	4298320021	Do	09/11/84	MATERIAL MAILED TO M. DYMALLY FROM DISTRICT OFFICE IN HAWTHORNE	40.50
10-26	4298320017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FTS COMPTON	697.30
10-26	4298320018	Do	09/30/84	MONTHLY CHARGES FTS HAWTHORNE	432.74
10-26	4298320019	Do	09/30/84	MONTHLY CHARGES FTS CARSON	260.60
10-26	4298320015	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL OF SUBSCRIPTION	58.50
10-26	4298320016	US TREASURY	10/01/84–10/31/84	OFFICE EQUIPMENT RENTAL FOR SCIENCE & TECH COUNCIL	107.10

10-26	4299620016	DAVID R RAMAGE	09/28/84	BIOGRAPHICAL SKETCH OF M.M. DYMALLY	36.50
10-26	4299620015	Do	10/02/84	ASIAN PACIFIC SMALL BUSINESS CONFERENCE, 200 XEROX PACKAGE	296.10
10-26	4299620017	ITT DIALCOM, INC	09/01/84–09/30/84	TIMESHARING SVS PLAN I, UNLIMITED DUAL ACCESS PRIME, SEPTEMBER 1984	994.48
10-26	4299620018	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	SERVICE AND WATER DISTRICT FOR COMPTON, CA	24.35
10-26	4299620030	TEACHERS INSURANCE CO.	11/07/84–05/07/85	SIX MONTHS AUTOMOBILE INSURANCE FOR LEASED CAR, 1981 OLDS	376.29
10-29	4298620013	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	46.00
10-29	4299440004	DEVOE TRAVEL SERVICE, INC.	10/09/84–10/11/84	ROUND TRIP FLIGHT FROM LOS ANGELES TO WASHINGTON, DC FOR M.M. DYMALLY	667.00
10-29	4299440003	WESTERN UNION	09/01/84–09/30/84	SERVICES/MESSAGES	146.15
10-29	4300890147	CITY OF HAWTHORNE	10/01/84–10/30/84	RENT 4455 W. 126TH ST.	534.00
10-29	4300890148	SUT LIMITED PARTNERSHIP	10/01/84–10/30/84	RENT 322 W. COMPTON BLVD	718.00
10-31	4303580016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	286.56
10-31	4305220014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	207.02
10-31	4305900457	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,961.52
10-31	4306530018	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		12.35
10-31	4306830011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,308.38
11-06	4303500030	DMV RENEWAL	10/18/84–10/18/85	CAR LICENSE RENEWAL FOR LEASED CAR FOR M M DYMALLY IN THE DISTRICT	108.90
11-06	4303500017	MERVYN M. DYMALLY	10/22/84	REIMB FOR ANTI-SMOG EQUIPMENT INSPECTION FOR M M DYMALLY'S LEASED CAR IN THE DISTRICT	54.72
11-06	4303500013	FEDERAL EXPRESS CORP.	10/01/84	A PACKAGE FROM M M DYMALLY TO MARY GADDIS & CHRIS WOLFFE, STAFF IN HAWTHORNE DISTRICT OFFICE	25.00
11-06	4303500014	Do	10/02/84	PACKAGE FM CONGMAN'S OFC TO MS MIYA IWATAKI RE: REDRESS/REPARATION LEGISLATIVE BILL AFFECTING DISTRICT.	25.00
11-07	4303500015	USA TODAY	11/16/84–11/26/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	79.00
11-07	4312520006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	286.54
11-07	4312630015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	204.59
11-08	4311430004	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	MINIMUM CLIPPINGS FOR MONTH OF OCTOBER	36.00
11-08	4311430005	B & B CAR LEASING	11/01/84–11/30/84	LEASING FOR M.M. DYMALLY'S CAR IN THE DISTRICT	306.54
11-08	4311430003	WRIGHT PATMAN CREDIT UNION	08/28/84	LUNCHEON WITH MAYOR OF COMPTON TO DISCUSS UDAG GRANT FOR CITY IN 31ST C.D.	18.50
11-08	4311430001	Do	10/17/84	DINNER MEETING MEMBER W/CONSTITUENTS; DISCUSS TRADE IN 31ST C.D.	71.05
11-08	4311430002	Do	10/18/84	MEMBER'S BREAKFAST WITH SEN. BILL GREEN RE: JOBS LEGISLATION FOR 31ST C.D.	26.38
11-09	4313620013	PACIFIC BELL	09/13/84–10/12/84	SERVICE, DISTRICT OFFICE IN COMPTON, CA	14.70
11-26	4321300018	CARIBBEAN CONTACT LTD.	12/01/84–11/01/85	ONE YEAR RENEWAL	13.00
11-26	4321300020	FEDERAL EXPRESS CORP.	10/19/84	PACKAGE SENT TO CONGRESSMAN MM DYMALLY IN DISTRICT OFFICE	14.00
11-26	4321300014	Do	10/23/84	PACKAGE FROM WASHINGTON OFFICE TO CONGRESSMAN M.M. DYMALLY	25.00
11-26	4321300016	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME OCT, 1984	981.65
11-26	4321300015	SCIENCE DIGEST	11/16/84–11/16/85	ONE YEAR RENEWAL OF SUBSCRIPTION	13.97
11-26	4321300019	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	WATER COOLER SERVICE	24.35
11-26	4321300013	US TREASURY	11/01/84–11/30/84	OFFICE EQUIPMENT FOR CAUCUS FOR SCIENCE & TECHNOLOGY	94.22
11-26	4321300017	WESTERN UNION	10/01/84–10/31/84	MESSAGES	39.32
11-26	4321300012	WORLD PRESS REVIEW	11/01/84–11/30/85	ONE YEAR RENEWAL	17.95
11-26	4324660008	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.00
11-27	4331890147	CITY OF HAWTHORNE	11/01/84–11/30/84	RENT 4455 W. 126TH ST.	534.00
11-27	4331890148	SUT LIMITED PARTNERSHIP	11/01/84–11/30/84	RENT 322 W. COMPTON BLVD	718.00
11-30	4332520013	C & P TELEPHONE	06/01/84–06/30/84	SCIENCE & TECH CAUCUS EQUIPMENT & INFORMATION SYSTEMS	4.56
11-30	4332520012	Do	07/01/84–07/31/84	SCIENCE & TECH CAUCUS EQUIPMENT AT&T INFORMATION SYSTEMS	4.56
11-30	4332520010	Do	10/01/84–10/31/84	TOLL CHARGES - C&P TELEPHONE	14.24
11-30	4332520011	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - TOTAL CHARGES	155.49
11-30	4332520009	GENERAL SERVICES ADMINISTRATION	10/31/84	SELF SERVICE STORE	7.48
11-30	4335900454	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,037.11
11-30	4338740012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		26.51
12-05	4333710018	ACE INSTANT PRESS	10/20/84	BUFF FLYERS	72.70
12-05	4333710017	Do	10/25/84	LETTER	61.15
12-05	4333710016	Do	10/26/84	NEWS RELEASE JOINT LETTER	61.80
12-05	4333710019	FEDERAL EXPRESS CORP.	10/18/84–10/19/84	PACKAGE FM M.M. DYMALLY TO K. ORDUNA, DIST OFC; PACKAGE FM M.M. DYMALLY TO J. FUKUMOTO, DIST OFFICE.	84.00
12-06	4335640007	POSTMASTER	11/01/84	100 POSTAGE STAMPS AT 20 CENTS EACH	20.00
12-07	4340650020	FEDERAL EXPRESS CORP.	11/06/84	PACKAGE SENT TO M.M. DYMALLY IN THE DISTRICT OFFICE	14.00
12-07	4340650021	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/84	CONGRESSIONAL RESTAURANT MEAL WITH CONSTITUENTS	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4340650018	PACIFIC BELL	11/13/84	TELEPHONE SERVICE	14.59
12-07	4340650019	Do	11/13/84	AT&T COMMUNICATIONS	.49
12-07	4340650022	MARY TWITTY	11/13/84	REIMBURSEMENT FOR SENDING SPECIAL DELIVERY INFORMATION FOR AIR FORCE ACADEMY APPOINTEE	2.30
12-07	4340650017	UNION 76 OIL CO	10/09/84–10/28/84	FUEL FOR M.M. DYMALLY LEASED CAR IN THE DISTRICT	115.56
12-13	4347440014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	286.57
12-13	4347540014	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	204.73
12-17	4346560027	POSTMASTER	11/14/84	PRINTED MATERIAL MAILED TO HAITIAN OFFICIALS	11.04
12-17	4348450025	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE CO. TOTAL SERVICE CHARGES FOR CONGRESSIONAL CAUCUS FOR SCIENCE AND TECHNOLOGY	16.14
12-17	4348450027	DAVID R RAMAGE	11/20/84	250 CALLING CARDS ESTRADA, 250 CALLING CARDS ECHOLS	37.00
12-17	4348450026	Do	12/06/84	2,100 IMPRINTING HISTORICAL CALENDAR	337.00
12-17	4348450028	GENERAL SERVICES ADMINISTRATION	11/22/84	BASE INVENTORY TELEPHONE	341.10
12-17	4348450029	Do	11/22/84	BASE INVENTORY TELEPHONE	209.43
12-17	4348450030	Do	11/22/84	BASE INVENTORY TELEPHONE	313.20
12-18	4349260006	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	46 CLIPPINGS FOR MONTH OF NOVEMBER	36.00
12-18	4349260002	B & B CAR LEASING	12/01/84–12/31/84	LEASING OF M.M. DYMALLY'S CAR IN THE DISTRICT	306.54
12-18	4349260008	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL CAUCUS FOR SCIENCE & TECHNOLOGY	31.11
12-18	4349260001	CONGRESSIONAL BLACK CAUCUS	12/01/84–12/31/84	BALANCE DUE FOR 1984 DUES MEMBERSHIP	2,000.00
12-18	4349260003	FEDERAL EXPRESS CORP	11/13/84	PACKAGE SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	34.00
12-18	4349260004	Do	11/14/84	PACKAGE SENT WASHINGTON OFFICE TO DISTRICT OFFICE	25.00
12-18	4349260007	Do	11/17/84	PACKAGE SENT TO EDITOR, COAST NEWSPAPERS, CULVER CITY, CA	25.00
12-18	4349260005	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR RENEWAL	62.40
12-20	4353340018	CALIFORNIA JOURNAL	01/01/85–12/31/85	RENEWAL OF YEARLY SUBSCRIPTION	39.00
12-20	4353340013	EUROPE MAGAZINE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	9.00
12-20	4353340016	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME, NOV 1984	984.92
12-20	4353340014	SPARKLETTS DRINKING WATER CORP	11/01/84–11/30/84	WATER, SERVICE MONTH OF NOVEMBER	31.50
12-20	4353340011	THE ECONOMIST	01/01/85–12/31/85	ONE YEAR RENEWAL SUBSCRIPTION	85.00
12-20	4353340012	THE VILLAGE VOICE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	32.76
12-20	4353340017	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAMS	267.65
12-20	4353340015	US TREASURY	12/01/84–12/31/84	OFFICE EQUIPMENT SERVICE CONGRESSIONAL CAUCUS FOR SCIENCE & TECHNOLOGY	97.22
12-27	4361890149	CITY OF HAWTHORNE	12/01/84–12/30/84	RENT 4455 W. 126TH ST.	534.00
12-27	4361890150	SUT LIMITED PARTNERSHIP	12/01/84–12/30/84	RENT 322 W. COMPTON BLVD	718.00
12-31	4366900454	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,367.93
12-31	5002630030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		467.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,253.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,214.93

ADJUSTMENTS/REFUNDS

EXPENSES

08-28	4292980024	DEVOE TRAVEL SERVICE, INC.	08/07/84	REFUND DUE TO TRIP INADVERTENTLY VOUCHERED	(931.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(931.00)
TOTAL	**120,537.32**

OFFICE OF THE HON. ROY DYSON

SALARIES

BOHANAN, JOHN L, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
CAYO, CAROL LYNN	10/01/84–12/31/84	CASE WORKER	5,000.01
ELLICOTT, VAL	10/01/84–12/31/84	PRESS SECRETARY	5,750.01
FEDAS, MARION R	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,000.01
FOLCHMAN, RUTH	10/01/84–12/18/84	EXECUTIVE ASSISTANT	3,250.00
GILLETTE, JOAN A	10/01/84–12/31/84	PERSONAL SECRETARY	7,500.00
GROVER, MICHAEL M	10/01/84–12/31/84	D.C. INTERN	1,950.00
HANSEN, JOHN	10/01/84–12/31/84	DISTRICT STAFF REPRESENTATIVE	4,125.00
KELLY, KEVIN F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,499.99
LONG, GERARD J	10/01/84–11/09/84	COMPUTER OPERATOR	1,625.00
MURPHY, KRISTINA	10/01/84–10/05/84	COMPUTER OPERATOR	166.67
NEAT, MARTIN TERRANCE	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,749.99
PAPPAS, THOMAS MARKLIN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
ROBINSON, CHRISTOPHER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,750.00
SEXTON, THOMAS PATRICK, III	10/01/84–10/31/84	STAFF ASSISTANT	1,000.00
Do	11/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	2,666.66
SKIPPER, TODD A	10/01/84–12/31/84	SPECIAL ASSISTANT	5,000.01
STINNETT, BARBARA ANN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,750.00
ULRICH, CHARLES R	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,159.99

EXPENSES

10-03	4270390001	C & P OF MARYLAND	08/10/84–09/09/84	C&P CHARGES	25.52
10-03	4270390002	Do	08/10/84–09/09/84	AT&T INFO CHARGES	36.42
10-03	4270390011	Do	08/13/84–09/12/84	C&P CHARGES ABERDENE OFFICE	37.42
10-03	4270390012	Do	08/13/84–09/12/84	AT&T INFO	62.65
10-03	4270390008	Do	08/17/84–09/16/84	C&P CHARGES CENTREVILLE	73.23
10-03	4270390009	Do	08/17/84–09/16/84	AT&T COMM	176.23
10-03	4270390006	Do	09/04/84–10/03/84	C&P CHARGES WALDORF	57.37
10-03	4270390007	Do	09/04/84–10/03/84	AT&T COMM	1.00
10-03	4270390013	Do	09/08/84–10/07/84	C&P TELE CO ABERDEEN BALT LINE	82.92
10-03	4270390003	Do	09/10/84–10/09/84	C&P CHARGES	38.42
10-03	4270390004	Do	09/10/84–10/09/84	AT&T INFO SYSTEM	36.42
10-03	4270390005	Do	09/10/84–10/09/84	AT&T COMM SYSTEMS	3.52
10-03	4270390016	Do	09/10/84–10/09/84	C&P CHARGES SALIS OFC	134.68
10-03	4270390017	Do	09/10/84–10/09/84	AT&T INFO SYSTEMS	46.16
10-03	4270390018	Do	09/10/84–10/09/84	AT&T COMM SYSTEMS	15.31
10-03	4270390019	C & P TELEPHONE	07/01/84–07/31/84	AT&T COMM TOLL CHARGES WASH OFFICE	31.31
10-03	4270390015	RECORD OBSERVER	07/25/84–07/24/85	1 YR SUBS TO CENTREVILLE OFC	10.00
10-03	4270390014	STAR DEMOCRAT	07/18/84–01/17/85	CENTREVILLE OFC 6 MOS SUBS	22.50
10-03	4270390010	THE NEWS-JOURNAL CO.	09/21/84–12/21/84	3 MO SUBSCRIPTION TO WASH OFFICE	24.25
10-04	4275200016	AT&T INFORMATION SYSTEMS	07/18/84–08/17/84	TELEPHONE EQUIPMENT RENTAL	37.93
10-04	4275200017	Do	08/18/84–09/17/84	TELEPHONE EQUIPMENT RENTAL	37.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4275200019	C & P TELEPHONE	07/01/84–07/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	13.63
10-04	4275200020	Do	08/01/84–08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	22.70
10-04	4275200021	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS FOR DC OFFICE AND TOLL CALLS	17.19
10-04	4275200018	CONHOLMAC ASSOCIATES	04/01/84–09/30/84	6 MOS SUBSCRIPTION TO BALT EVE SUN ABERDEEN OFFICE	32.25
10-04	4275200013	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHARGES FOR SALIS OFFICE	46.97
10-04	4275200014	Do	09/22/84	WALDORF OFFICE FTS	46.27
10-04	4275200015	Do	09/22/84	DC FTS CHARGES	44.26
10-04	4275200022	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–08/08/84	CONST LUNCHES WITH MEMBER	50.05
10-29	4298620014	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	147.25
10-29	4300890152	COUNTY COMMISSIONERS OF	10/01/84–10/30/84	RENT 206 N.COMMERCE ST, ANNEX B	100.00
10-29	4300890150	LARSON & MILLER, INC.	10/01/84–10/30/84	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
10-29	4300890151	PARKE ENTERPRISES	10/01/84–10/30/84	RENT 38 WEST BEL AIR AVE	600.00
10-29	4300890149	PENINSULA PROPERTIES	10/01/84–10/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	579.00
10-31	4303560023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	302.24
10-31	4305510023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	239.03
10-31	4305900062	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,759.42
10-31	4306830032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,478.86
11-07	4311540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	302.22
11-07	4312600023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	235.97
11-08	4310850001	C & P OF MARYLAND	09/17/84–10/16/84	C&P TELEPHONE COMPANY	78.19
11-08	4310850003	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS	90.89
11-08	4310850004	Do	10/10/84–11/09/84	C&P TELEPHONE COMPANY SALIS. OFC.	134.58
11-08	4310850005	Do	10/10/84–11/09/84	AT&T INFORMATION SYSTEMS	46.16
11-08	4310850006	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	6.91
11-08	4311430013	AT&T INFORMATION SYSTEMS	09/18/84–10/17/84	CENTREVILLE DISTRICT OFFICE	37.93
11-08	4311430014	Do	10/18/84–11/17/84	CENTREVILLE DISTRICT OFFICE	36.92
11-08	4311430024	C & P OF MARYLAND	09/13/84–10/12/84	C&P TEL. CO.	56.39
11-08	4311430025	Do	09/13/84–10/12/84	AT&T INFO SYSTEMS	62.65
11-08	4311430006	Do	10/04/84–11/03/84	DISTRICT OFFICE - WALDORF C&P TEL. CO.	62.57
11-08	4311430019	Do	10/08/84–11/07/84	C&P TEL. CO - ABERDEEN OFC., BALT. LINE	126.14
11-08	4311430020	Do	10/08/84–11/07/84	AT&T COMM.	1.04
11-08	4311430021	Do	10/10/84–11/09/84	C&P TEL. CO.-WALDORF OFC.	22.72
11-08	4311430022	Do	10/10/84–11/09/84	AT&T INFO. SYS.	36.42
11-08	4311430023	Do	10/10/84–11/09/84	AT&T COMM.	1.50
11-08	4311430016	Do	10/13/84–11/12/84	C&P TEL. CO. - ABERDEEN OFC.	112.86
11-08	4311430017	Do	10/13/84–11/12/84	AT&T INFO SYSTEMS	62.65
11-08	4311430018	Do	10/13/84–11/12/84	AT&T COMM SYSTEMS	.50
11-08	4311430011	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHGS WASH OFC.	1.10
11-08	4311430012	Do	09/01/84–09/30/84	AT&T COMM TOLL - WASH OFC	30.37
11-08	4311430009	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/84	CONSTITUENT LUNCHES W/MEMBER	19.55
11-08	4311430010	MARYLAND INDEPENDENT	09/30/84–12/31/84	SUBS. TO WASH OFC, 3 MOS.	8.75
11-08	4311430015	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	BALT. DAILY & SUNDAY SUN DISTRIBUTION	31.30
11-08	4311430007	THE RECORD	10/25/84–10/24/85	HARF. DEM. SUB. TO ABERDEEN OFC.	10.00
11-08	4311430008	WESTERN UNION	09/30/84	TELEGRAM	21.35

11-26	4324660009	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	40.50
11-27	4331890152	COUNTY COMMISSIONERS OF	11/01/84–11/30/84	RENT 206 N.COMMERCE ST,ANNEX B	100.00
11-27	4331890150	LARSON & MILLER, INC.	11/01/84–11/30/84	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
11-27	4331890151	PARKE ENTERPRISES	11/01/84–11/30/84	RENT 38 WEST BEL AIR AVE	600.00
11-27	4331890149	PENINSULA PROPERTIES	11/01/84–11/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	579.00
11-30	4335900058	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,754.63
11-30	4338740033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		370.49
12-06	4335640008	POSTMASTER	11/13/84	1000 - 20 CENT STAMPS	200.00
12-13	4346400023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	236.16
12-13	4347560023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	302.26
12-18	4348650004	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	CENTREVILLE DISTRICT OFFICE TEL EQUIPMENT	37.94
12-18	4348650006	C & P OF MARYLAND	10/17/84–11/16/84	C&P TEL CO CHARGES CENTREVILLE OFFICE	29.57
12-18	4348650007	Do	10/17/84–11/16/84	CENTREVILLE OFFICE AT&T COMMUNICATIONS	2.00
12-18	4348650016	Do	11/04/84–12/03/84	WALDORF DISTRICT OFFICE C&P	44.97
12-18	4348650014	Do	11/08/84–12/07/84	ABERDEEN DISTRICT OFFICE BALT LINE C&P TEL	101.67
12-18	4348650015	Do	11/08/84–12/07/84	ABERDEEN DISTRICT OFFICE AT&T COMM	9.53
12-18	4348650017	Do	11/10/84–12/09/84	WALDORF DISTRICT OFFICE C&P	24.02
12-18	4348650018	Do	11/10/84–12/09/84	WALDORF DISTRICT OFFICE AT&T INFO	36.42
12-18	4348650019	Do	11/10/84–12/09/84	WALDORF DISTRICT OFFICE AT&T COMM	.50
12-18	4348650021	Do	11/10/84–12/09/84	SALIS DISTRICT OFFICE C&P TEL CO	170.11
12-18	4348650022	Do	11/10/84–12/09/84	SALIS DISTRICT OFFICE AT&T INFO SYS	46.16
12-18	4348650023	Do	11/10/84–12/09/84	SALIS DISTRICT OFFICE AT&T COMM	77.26
12-18	4348650011	Do	11/13/84–12/12/84	ABERDEEN DISTRICT OFFICE LINE C&P TEL	60.28
12-18	4348650012	Do	11/13/84–12/12/84	ABERDEEN DISTRICT OFFICE AT&T INFO SYSTEMS	62.65
12-18	4348650013	Do	11/13/84–12/12/84	ABERDEEN DISTRICT OFFICE AT&T COMM	4.10
12-18	4348650008	Do	11/17/84–12/16/84	CENTREVILLE OFFICE C&P TEL CO	46.73
12-18	4348650009	Do	11/17/84–12/16/84	CENTREVILLE OFFICE AT&T	.52
12-18	4348650001	C & P TELEPHONE	10/01/84–10/31/84	DC OFFICE TOLL CHARGES C&P TELE CO	6.90
12-18	4348650002	Do	10/01/84–10/31/84	D.C. OFFICE TOLL CHARGES AT&T COMM	40.34
12-18	4348650010	CONHOLMAC ASSOCIATES	09/01/84–12/31/84	EVE SUN FOR 38 BEL AIR AVE	25.80
12-18	4348650026	GENERAL SERVICES ADMINISTRATION	09/30/84	DC FTS	45.56
12-18	4348650027	Do	09/30/84	WALDORF FTS	43.47
12-18	4348650028	Do	09/30/84	SALIS FTS	47.97
12-18	4348650005	Do	11/22/84	SALIS FTS	47.57
12-18	4348650024	Do	11/22/84	DC FTS	46.11
12-18	4348650025	Do	11/22/84	WALDORF FTS	42.67
12-18	4348650003	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84	CONSTITUENT LUNCHES WITH MEMBER	21.30
12-18	4348650020	THE NEWS-JOURNAL CO.	12/09/84–01/08/85	DC OFFICE SUB 1 MO SUB	8.75
12-26	4355530044	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.00
12-27	4361890154	COUNTY COMMISSIONERS OF	12/01/84–12/30/84	RENT 206 N.COMMERCE ST,ANNEX B	100.00
12-27	4361890152	LARSON & MILLER, INC.	12/01/84–12/30/84	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
12-27	4361890153	PARKE ENTERPRISES	12/01/84–12/30/84	RENT 38 WEST BEL AIR AVE	600.00
12-27	4361890151	PENINSULA PROPERTIES	12/01/84–12/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	579.00
12-31	4366900058	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,743.46
12-31	5002630010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,097.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,443.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,645.04
TOTAL	**117,088.39**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, RAYMOND J	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,294.14
		BUCHANAN, LOUISE	10/01/84–12/31/84	CASE WORK SUPERVISOR	7,718.34
		DEMARCO, BEVERLY S	10/01/84–12/31/84	SECRETARY	4,344.53
		DONOVAN, CATHERINE C	11/01/84–12/31/84	PART-TIME EMPLOYEE	1,633.34
		FEDELI, MARY C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,520.02
		GRIFFIN, KATHLEEN M	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,458.33
		KELLEY, RICHARD	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		KRIKORIAN, HIRAM	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
		MATTHEWS, KIRWIN T, JR	10/01/84–10/15/84	LEGISLATIVE ASSISTANT	625.00
		MCMICHAEL, ROBERT V	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,449.59
		NORDBERG, PAUL C	10/01/84–12/31/84	CONGRESSIONAL AIDE	9,396.24
		O'MALLEY, DEBORAH ANNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,124.99
		RHODES, FREDERICK L, JR	10/01/84–12/31/84	CONGRESSIONAL AIDE	6,040.44
		ROURKE, WILLIAM A	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	2,379.94
		SHANNON, FRANCIS W	10/01/84–12/31/84	OFFICE MANAGER	12,918.17
		SHEA, WALTER J	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,033.70
		SHIELDS, JACK M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
		SOMMERHOFF-GRAVES, KARIN S	10/01/84–12/31/84	STAFF ASSISTANT	4,499.99
		STEVENS, RUTH M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,043.60
		WALSH, PATRICIA	10/01/84–12/31/84	SECRETARY	3,783.60
		YACONE, JILL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,208.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272320028	JOSEPH D EARLY	09/21/84	ONE WAY AIRFARE FROM WASH, DC TO BOSTON, MA	43.00
10-03	4272320030	Do	09/21/84–09/24/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MI @ .24/MI	2.40
10-03	4272320031	Do	09/21/84–09/24/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN, 80 MI @ .24/MI	19.20
10-03	4272320029	Do	09/24/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	95.00
10-03	4276430004	POSTMASTER	09/06/84	EXPRESS MAIL	9.35
10-04	4275200023	JOSEPH D EARLY	09/13/84	ONE WAY AIRFARE FROM WASHINGTON OFFICE TO BOSTON MA	169.00
10-04	4275200025	Do	09/13/84–09/19/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40
10-04	4275200026	Do	09/13/84–09/19/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢ PER MILE	19.20
10-04	4275200024	Do	09/19/84	ONE WAY AIRFARE FORM BOSTON, MA TO WASHINGTON, DC	43.00
10-11	4278560015	Do	09/26/84	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
10-11	4278560017	Do	09/26/84–09/30/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
10-11	4278560018	Do	09/26/84–09/30/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN - 80 MILES @ .24 PER MILE	19.20
10-11	4278560016	Do	09/30/84	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	189.00
10-11	4278560013	RICHARD KELLEY	08/02/84–08/31/84	TRAVEL IN DISTRICT WITH MOBILE VAN - 1639 MILES @ .24 PER MILE	393.36
10-11	4278560014	WORCESTER TELEGRAM & GAZETTE, INC.	08/20/84–08/20/85	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM	44.20
10-19	4291830004	C & P TELEPHONE	08/01/84–08/31/84	ONE MONTH TOLL CHARGES AT&T COMMUNICATIONS	170.79
10-19	4291830005	Do	08/01/84–08/31/84	ONE MONTH TOLL CHARGES C&P TELEPHONE	9.25
10-19	4291830008	JOSEPH D EARLY	10/05/84	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	169.00
10-19	4291830010	Do	10/05/84–10/09/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ .24 A MILE	2.40
10-19	4291830011	Do	10/05/84–10/09/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES @ .24	19.20

10-19	4291830009	Do	10/09/84	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	59.00
10-19	4291830006	GENERAL SERVICES ADMINISTRATION	07/22/84	ONE MONTH TELEPHONE SERVICE	93.50
10-19	4291830007	Do	08/22/84	ONE MONTH TELEPHONE SERVICE	94.64
10-19	4291830001	Do	09/22/84	ONE MONTH TELEPHONE SERVICE	94.64
10-19	4291830012	HIRAM KRIKORIAN	09/04/84-09/28/84	TRAVEL IN DISTRICT WITH PRIVATE AUTO 1136 MILES @ .24	272.64
10-19	4291830002	NEW ENGLAND TELEPHONE CO	06/14/84-07/13/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE	43.06
10-19	4291830003	Do	06/14/84-07/13/84	ONE MONTH CHARGES AT&T COMMUNICATIONS	.96
10-25	4297410012	GENERAL SERVICES ADMINISTRATION	09/30/84	ONE MONTH TELEPHONE SERVICE	127.15
10-25	4297410014	NEW ENGLAND TELEPHONE CO	07/03/84-08/02/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	162.29
10-25	4297410015	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T INFORMATION SYSTEMS	119.38
10-25	4297410016	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	56.39
10-25	4297410017	Do	07/03/84-08/02/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	67.55
10-25	4297410018	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T INFORMATION SYSTEMS	11.00
10-25	4297410019	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	7.86
10-25	4297410020	Do	07/03/84-08/02/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	43.88
10-25	4297410021	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T INFORMATION SYSTEMS	3.23
10-25	4297410022	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	1.72
10-25	4297410023	Do	07/03/84-08/02/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	69.35
10-25	4297410024	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T INFORMATION SYSTEMS	2.68
10-25	4297410025	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	60.50
10-25	4297410026	Do	07/03/84-08/02/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	64.84
10-25	4297410027	Do	07/03/84-08/02/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	55.20
10-25	4297410013	WORCHESTER MARRIOTT	07/20/84-07/28/84	ROOM, PHONE & MEALS FOR LOUISE BUCHANAN OF WASHINGTON STAFF WHILE ON OFC'L BUSINESS IN DISTRICT OFFICE.	320.17
10-29	4299440011	AUBURN NEWS	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION TO AUBURN NEWS	10.50
10-29	4299440009	NEW ENGLAND TELEPHONE CO	07/14/84-08/13/84	ONE MONTH SERVICE - NEW ENGLAND TELEPHONE	40.05
10-29	4299440010	Do	07/14/84-08/13/84	ONE MONTH SERVICE - AT&T COMMUNICATIONS	1.70
10-29	4299440008	THE WASHINGTON MONITOR, INC	10/13/84-10/13/85	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK INCLUDING POSTAGE	142.00
10-29	4300890153	COCAINE REALTY	10/01/84-10/30/84	RENT 34 MECHANIC ST	2,786.53
10-29	4300890154	JOHNSON MOTOR COACH &TRAILER	10/01/84-10/30/84	RENT MOBILE 00000	700.00
10-31	4303690019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	160.96
10-31	4305540019	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	116.41
10-31	4305900148	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,334.64
10-31	4306830012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		305.35
11-07	4311570027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	160.95
11-07	4312550019	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	114.99
11-08	4311430026	JOSEPH D EARLY	10/11/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	179.00
11-08	4311430027	Do	10/11/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT .24 A MILE	1.20
11-08	4311430028	Do	10/11/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT .24 A MILE	9.60
11-09	4311310012	HIRAM KRIKORIAN	10/01/84-10/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1642 MI @ .24/MI	394.08
11-27	4331890153	COCAINE REALTY	11/01/84-11/30/84	RENT 34 MECHANIC ST	2,786.53
11-27	4331890154	JOHNSON MOTOR COACH &TRAILER	11/01/84-11/30/84	RENT MOBILE 00000	700.00
11-28	4326430001	NEW ENGLAND TELEPHONE CO	08/03/84-09/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	99.35
11-28	4326430002	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	119.38
11-28	4326430003	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	30.15
11-28	4326430004	Do	08/03/84-09/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	58.75
11-28	4326430005	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	11.00
11-28	4326430006	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	12.19
11-28	4326430007	Do	08/03/84-09/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	48.59
11-28	4326430008	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	3.23
11-28	4326430009	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	1.08
11-28	4326430010	Do	08/03/84-09/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	57.61
11-28	4326430011	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	2.68
11-28	4326430012	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T COMMUNCATION	30.93
11-28	4326430013	Do	08/03/84-09/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONES	53.71
11-28	4326430014	Do	08/03/84-09/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	122.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4326430029	Do	08/14/84-09/13/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	61.11
11-28	4326430030	Do	08/14/84-09/13/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	12.00
11-28	4326430015	Do	09/03/84-10/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	102.97
11-28	4326430016	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	119.38
11-28	4326430017	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	76.57
11-28	4326430018	Do	09/03/84-10/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	50.11
11-28	4326430019	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	11.00
11-28	4326430020	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	14.15
11-28	4326430021	Do	09/03/84-10/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	46.70
11-28	4326430022	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	3.23
11-28	4326430023	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	17.37
11-28	4326430024	Do	09/03/84-10/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	55.84
11-28	4326430025	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T INFORMATION SYSTEMS	2.68
11-28	4326430026	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	22.89
11-28	4326430027	Do	09/03/84-10/02/84	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	56.55
11-28	4326430028	Do	09/03/84-10/02/84	MONTHLY CHARGES - AT&T COMMUNICATIONS	73.81
11-30	4335900144	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,300.49
11-30	4338740013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		433.60
12-05	4331250016	NEW ENGLAND TELEPHONE CO	06/03/84-07/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE	92.34
12-05	4331250017	Do	06/03/84-07/02/84	ONE MONTH CHARGES AT&T INFORMATION CHARGES	98.12
12-05	4331250018	Do	06/03/84-07/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS	22.84
12-05	4331250019	Do	06/03/84-07/02/84	ONE MONTH CHARGES NEW ENGALND TELEPHONE	54.22
12-05	4331250020	Do	06/03/84-07/02/84	ONE MONTH CHARGES AT&T INFORMATION SYSTEMS	8.34
12-05	4331250021	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T COMMUNICATIONS	11.71
12-05	4331250022	Do	06/03/84-07/02/84	MONTHLY CHARGES NEW ENGLAND TELEPHONE	44.04
12-05	4331250023	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T INFORMATION SYSTEMS	2.74
12-05	4331250024	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T COMMUNICATIONS	15.56
12-05	4331250025	Do	06/03/84-07/02/84	MONTHLY CHARGES NEW ENGLAND TELEPHONE	49.91
12-05	4331250026	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T INFORMATION SYSTEMS	2.19
12-05	4331250027	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T COMMUNICATIONS	43.63
12-05	4331250028	Do	06/03/84-07/02/84	MONTHLY CHARGES NEW ENGLAND TELEPHONE	57.89
12-05	4331250029	Do	06/03/84-07/02/84	MONTHLY CHARGES AT&T COMJUNICATIONS	92.48
12-06	4335640012	POSTMASTER	10/19/84	EXPRESS MAIL	11.00
12-06	4335640010	Do	10/30/84	(12) EXPRESS MAIL STAMPS	112.20
12-06	4335640011	Do	10/30/84	(500) 20 CENT STAMPS	100.00
12-06	4335640009	Do	11/09/84	EXPRESS MAIL	9.35
12-13	4346430019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	115.08
12-13	4347580019	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	160.97
12-27	4361890155	COCAINE REALTY	12/01/84-12/30/84	RENT 34 MECHANIC ST	2,786.53
12-27	4361890156	JOHNSON MOTOR COACH &TRAILER	12/01/84-12/30/84	RENT MOBILE 00000	700.00
12-31	4366900145	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,293.68

12-31	5002630031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		73.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,222.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,311.31
TOTAL	**111,533.59**

OFFICE OF THE HON. DENNIS E ECKART

SALARIES

CAHILL, KENNETH JUDE	12/24/84-12/31/84	TEMPORARY EMPLOYEE	46.67
CIPRIANI, CINDY M	10/01/84-12/12/84	LEGISLATIVE ASSISTANT	4,243.51
DICKSON, KEVIN HAMNER	10/01/84-12/31/84	TEMPORARY EMPLOYEE	1,250.01
DIDONATO, ANN MARIE	10/01/84-12/31/84	DISTRICT ASSISTANT	4,160.99
DOVER, GORDAN JACK	10/01/84-12/31/84	ACTING ADMINISTRATIVE ASSISTANT	10,625.01
DYKSTRA, CONSTANCE HUME	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	3,822.01
EDELINSKY, JOYCE L	10/01/84-12/31/84	CASEWORKER	3,896.14
LITTERST, JANICE M	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	6,144.99
MARTIN, SUZANNE THERESE	10/01/84-12/31/84	RECEPTIONIST	3,813.99
MEANS, JAMES GREGORY	10/01/84-12/31/84	STAFF ASSISTANT	3,858.00
MOCILNIKAR, GENE	10/01/84-12/31/84	CASEWORKER	3,361.89
MOSS, SUSAN JAMES	12/03/84-12/31/84	ASSISTANT PRESS SECRETARY	972.22
PHILLIPS, BARBARA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,385.89
RASANEN, GEORGE P	10/01/84-12/31/84	PRESS SECRETARY	10,547.80
ROBERTSON, KELLYN H	10/01/84-12/31/84	COMPUTER OPERATOR	3,403.00
SEYER, RICHARD LEE	10/01/84-10/10/84	TEMPORARY EMPLOYEE	187.50
SOMBERG, SHEILA BETH	10/01/84-12/31/84	CASE WORKER	5,319.25
STOCH, BETH ANN	10/01/84-12/31/84	SCHEDULER/CASEWORKER	3,850.01
TOMASEK, DIANNE E	10/01/84-12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	8,036.38
ZACHOWSKI, ED, JR	12/01/84-12/31/84	STAFF ASSISTANT	1,276.00

EXPENSES

10-03	4272220023	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	AT&T INFO SYS	56.04
10-04	4276530007	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONES	460.26
10-11	4278560019	C & P TELEPHONE	06/01/84-06/30/84	PHONE (AT&T COMMUNICATIONS) - TOLL CALLS	14.04
10-26	4299620019	Do	08/01/84-08/31/84	TOLL CALLS	63.35
10-26	4299620020	FEDERAL EXPRESS CORP.	08/20/84	SHIPPING EXPENSES - OFFICIAL BUSINESS	26.50
10-26	4299620024	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	62.88
10-26	4299620025	Do	09/01/84-09/30/84	COMPUTER SERVICES	8.07
10-26	4299620023	Do	10/C1/84-10/31/84	COMPUTER SERVICES	975.00
10-26	4299620021	OHIO BELL	09/01/84-09/30/84	PHONE SERVICE	80.28
10-26	4299620022	Do	09/01/84-09/30/84	AT&T CHARGES	761.34
10-26	4299620028	R&L MIDTOWN MOTORS	07/31/84-08/31/84	VAN RENTAL FOR USE IN DISTRICT OFFICIAL BUSINESS	150.00
10-26	4299620029	ROY & RAY'S	08/09/84-08/20/84	REIMBURSEMENT FOR GASOLINE FOR LEASED IN-DISTRICT VEHICLE	116.95
10-26	4299620027	THE N Y TIMES SALES, INC	10/01/84-12/30/84	SUBSCRIPTION	58.50
10-26	4299620026	UNITED TELEPHONE COMPANY OF OHIO	10/01/84-10/31/84	PHONE LISTING	5.40
10-29	4298620015	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	(137.50)
10-29	4300890155	BRUCE HUSTON & BETTY JANE HUSTON	10/01/84-10/30/84	RENT 9040 MENTOR AVE	1,430.00
10-30	4300450017	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	PHOTO CHARGES	56.04
10-30	4300450022	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES	6.25
10-30	4300450023	Do	09/01/84-09/30/84	TOLL CHARGES	.45
10-30	4300450024	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS	46.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300450020	CLEVELAND STATE UNIVERSITY	09/01/84-09/30/84	COMPUTER SERVICES	18.00
10-30	4300450021	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE	312.61
10-30	4300450018	OHIO BELL	08/17/84-09/16/84	PHONE SERVICE	130.48
10-30	4300450019	Do	08/17/84-09/16/84	AT&T COMMUNICATIONS CHARGES	38.62
10-30	4300450031	VISA	10/11/84	REIMB FOR AIRFARE FOR CONGRESSMAN ECKART DC-CLEVELAND	151.00
10-31	4303260025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	238.35
10-31	4305210025	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	172.63
10-31	4305900348	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		833.72
10-31	4306830033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		338.61
11-07	4312510017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	238.33
11-07	4312580026	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	213.41
11-15	4318800019	CONTINENTAL CABLEVISION	08/16/84-09/15/84	SUBSCRIPTION FOR CABLE	.40
11-15	4318800020	Do	10/16/84-11/15/84	SUBSCRIPTION FOR CABLE	10.20
11-20	4320250006	BOYLE INSURANCE AGENCY	11/07/84-01/06/85	INSURANCE FOR LEASED DISTRICT AUTO	77.60
11-20	4320250007	C PEARSON TROPHY & SALES CO.	10/23/84	NAME PLATE	4.75
11-20	4320250009	CONTINENTAL CABLEVISION	11/16/84-12/15/84	SUBSCRIPTION FOR CABLE	10.20
11-20	4320250012	DAVID R RAMAGE	11/02/84	LABELS	92.50
11-20	4320250010	OHIO BELL	09/17/84-10/16/84	PHONE CHARGES	122.27
11-20	4320250011	Do	09/17/84-10/16/84	AT&T COMMUNICATIONS CHARGES	20.22
11-20	4320250008	UNITED TELEPHONE COMPANY OF OHIO	11/01/84-11/30/84	LISTING	5.40
11-20	4320250013	VISA	11/07/84	REIMB FOR AIRFARE FOR CONG ECKHART CLEVE - DC	79.00
11-26	4324660010	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	50.50
11-27	4331890155	BRUCE HUSTON & BETTY JANE HUSTON	11/01/84-11/30/84	RENT 9040 MENTOR AVE	1,430.00
11-30	4335900346	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		833.72
11-30	4338740034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		321.79
12-06	4335640014	POSTMASTER	10/18/84	100 20 CENT STAMPS	20.00
12-06	4335640013	Do	11/09/84	EXPRESS MAIL	9.35
12-13	4347530025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	170.54
12-13	4347610025	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	238.36
12-17	4347800025	JANICE M LITTERST	09/01/84-09/30/84	REIMBURSEMENT FOR NEWS HERALD AND TELEGRAPH FOR 17 DAYS AT 50¢/DAY	8.50
12-17	4347800024	Do	10/01/84-10/31/84	REIMBURSEMENT FOR NEWS HERALD AND TELEGRAPH FOR 23 DAYS AT 50¢/DAY	11.50
12-18	4352230013	CLEVELAND STATE UNIVERSITY	10/01/84-10/31/84	COMPUTER SERVICES	18.00
12-18	4352230012	DENNIS E. ECKART	11/30/84	REIMBURSEMENT FOR COFFEE SUPPLIES	4.57
12-18	4352230010	SHEILA SOMBERG	11/19/84	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL EXPENSE 24MILES AT 24¢ PER MILE	5.76
12-18	4352230011	Do	11/19/84	REIMBURSEMENT FOR PARKING IN DISTRICT	6.00
12-19	4347350029	C & P TELEPHONE	10/01/84-10/30/84	LONG DISTANCE	12.23
12-19	4347350028	Do	10/01/84-10/31/84	LONG DISTANCE	103.42
12-19	4347350030	DAVID R RAMAGE	11/14/84	CALLING CARDS	18.50
12-19	4347350027	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER SERVICES	52.70
12-19	4347350026	Do	11/01/84-11/30/84	COMPUTER SERVICES	975.00
12-19	4347350022	OHIO BELL	10/01/84-10/31/84	LOCAL PHONE SERVICE	80.28
12-19	4347350031	Do	10/01/84-10/31/84	PHONE SERVICE-AT&T COMMUNICATIONS	1,048.38
12-19	4347350023	Do	10/17/84-11/16/84	LOCAL PHONE SERVICE	123.83
12-19	4347350024	Do	10/17/84-11/16/84	AT&T COMMUNICATIONS	13.26

12-19	4347350025	THE WESTERN UNION TELEGRAPH CO.	11/15/84	MAILGRAM CHARGES	14.25
12-26	4355220004	DAVID R RAMAGE	12/03/84	CALLING CARDS	18.50
12-26	4355220003	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE	424.00
12-26	4355220002	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	67.55
12-26	4355220001	Do	12/01/84–12/31/84	COMPUTER SERVICES	975.00
12-26	4355220005	OHIO BELL	11/01/84–11/30/84	MONTHLY TELEPHONE SERVICE	80.28
12-26	4355220006	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES	701.95
12-26	4355530045	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	16.50
12-27	4361890157	BRUCE HUSTON & BETTY JANE HUSTON	12/01/84–12/30/84	RENT 9040 MENTOR AVE	1,430.00
12-31	4366900345	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		833.72
12-31	5002630011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,170.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 85,201.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 18,637.09

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	4292980034	AETNA CASUALTY	02/07/84–08/07/84	REFUND DUE TO DISCONTINUED SERVICE	(31.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (31.00)

TOTAL **103,807.35**

OFFICE OF THE HON. BOB EDGAR

SALARIES

ALTMAN, KATHERINE KEEL	10/01/84–11/30/84	EXECUTIVE ASSISTANT	1,800.00
BAILEY, BARBARA D	11/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
BARDSLEY, AUDREY A	10/01/84–12/31/84	UPPER DARBY OFFICE ADMINISTRATOR	6,999.99
BAY, JOHN WILLIAM, JR	10/01/84–12/31/84	CASEWORKER	4,149.99
BRAUNEGG, SUZANNE W	10/01/84–12/31/84	SHARED EMPLOYEE	1,200.00
BRISCOE, JOHN A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,427.77
CAPIRIS, CHRISTOPHER G	10/01/84–12/31/84	MAIL MANAGER	6,000.00
DALY, MICHELE W	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
DAY, MARIANNA MITCHELL	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,750.00
DUNN, ANITA BABBITT	10/01/84–12/31/84	PRESS SECRETARY	6,999.99
FINIGAN, HAROLD	10/01/84–12/31/84	STAFF ASSISTANT	300.00
GARATE, PATRICIA ANN MARIE	10/01/84–12/31/84	CONSTITUENT LIAISON	3,000.00
GILDEHAUS, RALPH F, III	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,999.99
JACKSON, SHERLOTTI ISABEL	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	3,881.25
JONES, LOVELEAN	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,956.26
KAPLAN, DEAN A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
KELLY, CHRISTOPHER C.	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
LUPICA, CARMELA	10/01/84–10/31/84	SHARED EMPLOYEE	500.00
MCDONALD, KIMBERLY A	11/01/84–11/30/84	SHARED EMPLOYEE	869.57
MIGLIACCIO, CATHARINE	10/01/84–12/31/84	SECRETARY RECEPTIONIST	4,275.00
PONTE, MARSHA E	12/01/84–12/31/84	EXECUTIVE ASSISTANT	2,416.67
POWERS, ELLA P	10/01/84–12/31/84	WASHINGTON ADMINISTRATOR	8,175.00
SMITH, SUSAN TRUSSELL	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,874.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276550005	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY CHARGES - TIAS, FOR LANSDOWNE, PA DISTRICT OFFICE	134.17
10-04	4276550006	Do	09/22/84	MONTHLY CHARGES - TIAS, FOR LANSDOWNE, PA DISTRICT OFFICE	130.38
10-04	4276550003	RALPH GILDEHAUS	09/06/84–09/08/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
10-04	4276550007	MEDIAWIRE	09/07/84	NOTICE OF PRESS CONFERENCE, PHILADELPHIA REGION ADVISORY	35.00
10-04	4276550004	MUTUAL PRESS CLIPPING SERVICE INC	07/01/84–08/31/84	MONTHLY CLIPPING SERVICE CHARGES	238.80
10-04	4276580005	ACME NEWSPAPERS, INC	10/12/84–10/11/85	ONE YEAR SUBSCRIPTION TO THE MAIN LINE TIMES	21.20
10-04	4276580004	AT&T INFORMATION SYSTEMS	09/04/84	MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
10-04	4276580008	DAVID R RAMAGE	08/24/84–08/26/84	CHESHIRE LABELS ON ENVELOPES FOR 2 MAILINGS ON ENV'MENT & TAXES; PRINTING OF LETTER ON DEFICITS & TAXES.	383.05
10-04	4276580009	Do	09/04/84	ENVIRONMENTAL UPDATE	242.00
10-04	4276580010	Do	09/05/84	REPORTING TO WOMEN NEWSLETTER	2,057.00
10-04	4276580011	Do	09/06/84	10 MYTHS ABOUT CIVIL SERVICE RETIREMENT LETTER	12.00
10-04	4276580001	HERCULES PAPER SUPPLY CO., INC	09/17/84	PAPER TOWELS FOR USE IN THE LANSDOWNE, PA DISTRICT OFFICE	15.60
10-04	4276580012	M/A-COM ALANTHUS DATA, INC	08/01/84–08/31/84	LEASING OF COMPUTER COUPLER FOR WASHINGTON OFFICE	14.00
10-04	4276580006	STRUBLE COWAN ASSOCIATES	08/21/84	PRINTING OF 19,919 CHESHIRE LABELS & DELIVERY TO WASH OFC OF SAME - OFCL USE ON LETTERS RE TAXES & ENV.	230.98
10-04	4276580007	Do	08/21/84	UPDATE OF FILE 38,725 RECORDS FORMATTED; 36,141 LETTERS PRINTED/DEFICIT & SR CTZNS, ARMS CNT, C AM/JOBS.	4,304.19
10-04	4276580003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/84	AT&T COMMUNICATION CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	17.72
10-04	4276580002	Do	09/01/84–09/30/84	BELL FOR PA CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	441.95
10-29	4300890156	F.D.HENNESSY & CHARLENE C.HENNESSEY	10/01/84–10/30/84	RENT 55 N.LANSDOWNE AVE	1,575.00
10-31	4303690021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	218.22
10-31	4305540021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.96
10-31	4305900282	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,847.79
10-31	4306830013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		318.66
11-06	4304810021	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
11-07	4304810020	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION FOR WASHINGTON, D,C, OFC OF NY TIME, PHILADELPHIA INQUIRER, AND PHILADELPHIA DAILY NEWS.	117.35
11-07	4305810005	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FTS FOR LANSDOWNE, PA DISTRICT OFFICE	114.99
11-07	4305810024	HERCULES PAPER SUPPLY CO., INC	10/16/84	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	20.60
11-07	4305810004	M/A COM ALANTHUS	09/01/84–09/30/84	COUPLER FOR COMPUTER IN WASHINGTON, D.C. OFFICE	14.00
11-07	4305810002	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/84–10/31/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	474.20
11-07	4305810003	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	3.99
11-07	4311580002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	218.21
11-07	4312550021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	152.14
11-27	4331890156	F.D.HENNESSY & CHARLENE C.HENNESSEY	11/01/84–11/30/84	RENT 55 N.LANSDOWNE AVE	1,575.00
11-30	4335900278	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,844.99
11-30	4338740014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		372.66
12-06	4338840025	FEDERAL EXPRESS CORP	05/24/84	NEWSPAPER EDITORIAL BY CONG. EDGAR FOR PUBLICATION	30.00
12-07	4339580012	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
12-07	4339580009	HERCULES PAPER SUPPLY CO., INC	11/14/84	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	33.15
12-07	4339580010	SHERLOTTI I JACKSON	11/03/84	REIMBURSEMENT FOR REFRESHMENTS SERVED AT SERVICE ACADEMY ADVISORY COMMITTEE MTG IN LANSDOWNE DIST OFC.	8.19

12-07	4339580011	Do	11/17/84–11/18/84	REIMB FOR REFRESHMENTS SERVED AT SERVICE ACADEMY ADVISORY COMMITTEE MTGS IN LANSDOWNE DISTRICT OFFICE.	13.36
12-07	4339580008	M/A COM ALANTHUS	10/01/84–10/31/84	COUPLER FOR USE IN WASHINGTON OFFICE	14.00
12-07	4339580007	MUTUAL PRESS CLIPPING SERVICE INC.	09/01/84–10/31/84	MONTHLY CLIPPING SERVICE CHARGES	280.80
12-07	4339580005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/84–11/30/84	BELL FOR PENNSYLVANIA CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	489.44
12-07	4339580006	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	9.03
12-13	4346430021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	152.25
12-13	4347580021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	218.23
12-17	4346560028	POSTMASTER	11/28/84	POSTAGE	50.00
12-27	4361890158	F.D.HENNESSY & CHARLENE C.HENNESSEY	12/01/84–12/30/84	RENT 55 N.LANSDOWNE AVE	1,575.00
12-31	4366900279	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,844.99
12-31	5002630032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		106.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,576.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,903.37
TOTAL	**116,479.86**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,621.87
BARRY, PAMELA ANN	10/01/84–12/31/84	STAFF ASSISTANT	300.00
DELGADO, CECILIA A	10/01/84–12/31/84	STAFF ASSISTANT	7,005.33
DUNCAN, JEFFREY S	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,357.92
ELLIS, MARGARET ANNE	10/01/84–11/30/84	STAFF ASSISTANT	1,999.16
HAEBERLE, ROBERTA L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,720.03
HARRIS, MINNIE G	10/01/84–12/31/84	STAFF ASSISTANT	5,690.67
HOFFMAN, CAROL Y	10/01/84–12/31/84	STAFF ASSISTANT	5,255.19
KEEGAN, MARY CATHERINE	10/01/84–12/31/84	STAFF ASSISTANT	5,905.17
KEYS, MARTHA	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
LEVINE, TAYA MARIE	10/01/84–12/31/84	STAFF ASSISTANT	5,780.19
LUMPKINS, DORIS B	10/01/84–12/31/84	OFFICE MANAGER	12,720.03
MCGLONE, MARIE HELEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,505.19
MEDEIROS, ANNE BRADLEY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,551.90
PLOUMPIS, VALERIE R	12/11/84–12/31/84	PART-TIME EMPLOYEE	266.67
POCHE, THERESE K	10/01/84–12/31/84	DISTRICT COORDINATOR	12,720.03
PRODIS, JULIA M.	10/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	1,860.00
ROSSITER, CALEB S	12/01/84–12/31/84	STAFF ASSISTANT	1,416.67
WEBBER, IRENE H	10/01/84–12/31/84	STAFF ASSISTANT	5,839.32
WYLIE, KAREN S	10/01/84–12/31/84	STAFF ASSISTANT	5,637.51
YEAGER, KENNETH E	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,338.51

EXPENSES

10-03	4270390026	PAMELA ANN BARRY	09/18/84	GAS FOR RENTAL CAR IN DISTRICT	16.20
10-03	4270390027	Do	09/18/84	PARKING IN DISTRICT	2.50
10-03	4270390024	DON EDWARDS	07/22/84–07/24/84	REIMB FOR RENTAL CAR FOR OFFICIAL USE BY STAFF BARRY IN DISTRICT	89.18
10-03	4270390025	Do	09/14/84	TAXI FARE FROM RAYBURN HOB TO DULLES AIRPORT	35.00
10-03	4270390020	HERTZ SYSTEM INC	07/28/84–07/29/84	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	51.29
10-03	4270390023	Do	08/10/84–08/11/84	RENTAL CAR FOR OFFICIAL USE BY STAFF BARRY IN DISTRICT	42.86
10-03	4270390021	Do	08/10/84–08/17/84	RENTAL CAR FOR OFFICIAL USE BY STAFF LEVINE IN DISTRICT	179.03
10-03	4270390022	Do	08/13/84–08/14/84	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	38.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4270390028	WESTPARK TRAVEL SERVICE	09/14/84	MEMBERS AIRFARE FROM WASH-DULLES TO SAN FRANCISCO	456.00
10-04	4276550009	PACIFIC BELL	08/04/84–09/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	110.18
10-04	4276550010	Do	08/04/84–09/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	9.24
10-04	4276550008	THERESA K POCHE	09/17/84	OFFICIAL TRAVEL FROM SAN JOSE TO SACRAMENTO TO SAN JOSE - 250 MILES @ .24 PER MILE	60.00
10-04	4276550011	WESTPARK TRAVEL SERVICE	09/12/84	TRAVEL BY STAFF (BARRY) - WASHINGTON/SACRAMENTO	235.00
10-04	4276550012	Do	09/19/84	TRAVEL BY STAFF (BARRY) - SAN FRANCISCO/WASHINGTON, DC	200.00
10-04	4276580015	AT&T INFORMATION SYSTEMS	08/18/84–08/31/84	SERVICE FOR SAN JOSE DISTRICT OFFICE	11.79
10-04	4276580017	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNIATIONS FOR WASHINGTON OFFICE	29.29
10-04	4276580013	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-04	4276580014	DON EDWARDS	09/25/84	TAXI FARE FROM DULLES TO WASHINGTON, DC	32.00
10-04	4276580016	PACIFIC BELL	08/04/84–09/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	13.51
10-26	4299630009	AT&T INFORMATION SYSTEMS	08/17/84–09/30/84	TELEPHONE INSTALLATION FOR SAN JOSE DISTRICT OFFICE	154.80
10-26	4299630001	Do	09/01/84–09/30/84	LEASED TELEPHONE EQUIPMENT FOR FREMONT DISTRICT OFFICE	55.14
10-26	4299630010	Do	09/01/84–09/30/84	LEASED TELEPHONE EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	62.22
10-26	4299630014	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TOLL CALLS	.65
10-26	4299630002	Do	09/01/84–09/30/84	DATA SERVICES	5.88
10-26	4299630003	Do	09/01/84–09/30/84	DATA SERVICES	11.80
10-26	4299630004	Do	09/01/84–09/30/84	OFFICIAL TOLL CHARGES	1.10
10-26	4299630005	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	19.53
10-26	4299630015	CALIFORNIA JOURNAL	12/01/84–12/01/85	SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
10-26	4299630011	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SAN JOSE DISTRICT OFFICE	599.00
10-26	4299630012	CROWN COURIER SERVICE	09/28/84	DELIVERY OF OFFICIAL DOCUMENT	5.00
10-26	4299630006	DON EDWARDS	10/12/84	TAXI FARE FROM WASHINGTON TO DULLES	35.00
10-26	4299630013	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	119.17
10-26	4299630017	HERTZ SYSTEM INC.	09/12/84–09/18/84	RENTAL CAR FOR OFFICIAL USE BY STAFF (BARRY)	245.71
10-26	4299630016	Do	09/14/84–09/16/84	RENTAL CAR FOR OFFICIAL USE BY MEMBER	38.34
10-26	4299630008	ITT DIALCOM, INC.	10/01/84–10/31/84	COMPUTER SERVICES	975.00
10-26	4299630007	TEL-RAD TELEPHONE ANSWERING BUREAU	10/01/84–10/31/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	38.40
10-29	4298620016	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	85.50
10-29	4299440012	THOMAS J LANKFORD	09/04/84	LABELS ON N/L'S	620.00
10-29	4300890157	MURCO DEVELOPMENT INC.	10/01/84–10/30/84	RENT 38750 PASEO PADRE PKWY	420.00
10-31	4303690022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	262.65
10-31	4305540022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	225.59
10-31	4305900326	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,846.70
10-31	4306830034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		322.67
11-06	4303500020	DON EDWARDS	08/19/84–08/25/84	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	144.90
11-06	4303500022	FEDERAL EXPRESS CORP.	09/24/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
11-07	4303500018	PACIFIC BELL	09/04/84–10/03/84	TELEPHONE SERVICES FOR SAN JOSE, CA	92.51
11-07	4303500019	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS SERVICE	1.50
11-07	4303500023	THOMAS J LANKFORD	10/01/84	RE-ORDER BIOGRAPHY; PRINT RECORD - PASTE-UP	36.00
11-07	4303500021	KAREN WYLIE	10/15/84	REIMB FOR PRINTING	15.44
11-07	4304810022	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICES FOR DIST OFC	28.79
11-07	4304810023	PACIFIC BELL	09/04/84–10/03/84	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	15.79
11-07	4304810025	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	09/28/84–10/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	39.60

11-07	4304810024	WESTERN UNION	09/01/84-09/30/84	TELEGRAPH SERVICES	80.17
11-07	4311580003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	262.63
11-07	4312550022	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	222.53
11-15	4318410019	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	1985 DUES	2,107.00
11-15	4318410012	CROWN COURIER SERVICE	10/15/84-10/22/84	DELIVERY SERVICE	10.00
11-15	4318410013	FEDERAL EXPRESS CORP.	05/23/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
11-15	4318410018	Do	10/04/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00
11-15	4318410017	Do	10/15/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	28.00
11-15	4318410021	NEW REPUBLIC	02/01/85-01/31/86	SUBSCRIPTION TO THE NEW REPUBLIC	45.00
11-15	4318410020	PACIFIC BELL	08/22/84-09/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	90.96
11-15	4318410015	Do	09/22/84-10/21/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	102.30
11-15	4318410016	Do	09/22/84-10/21/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	8.37
11-15	4318410014	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	10/28/84-11/28/84	TELEPHONE ANSWERING SERVICE - FREMONT DISTRICT OFFICE	39.60
11-26	4324660011	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890157	MURCO DEVELOPMENT INC	11/01/84-11/30/84	RENT 38750 PASEO PADRE PKWY	420.00
11-30	4331200008	AT&T INFORMATION SYSTEMS	03/04/84-04/03/84	SERVICE FOR SAN JOSE DIST OFC	4.95
11-30	4331200011	Do	10/01/84-10/31/84	INSTALLATION AND DATA PHONE FOR SAN JOSE DIST OFC	48.49
11-30	4331200015	C & P TELEPHONE	10/01/84-10/30/84	TELEPHONE DATA SERVICES - AT&T	5.88
11-30	4331200005	FEDERAL EXPRESS CORP.	10/29/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00
11-30	4331200013	HERTZ SYSTEM INC	09/21/84-09/24/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	60.20
11-30	4331200014	Do	10/12/84-10/12/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	40.93
11-30	4331200010	HYATT SAN JOSE	10/29/84	CONST MEETING	115.74
11-30	4331200012	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	975.00
11-30	4331200001	TAYA MARIE LEVINE	10/07/84-10/29/84	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS	80.01
11-30	4331200002	Do	10/09/84-10/29/84	PARKING IN DISTRICT	40.00
11-30	4331200006	PACIFIC BELL	10/04/84-11/03/84	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	152.05
11-30	4331200007	Do	10/04/84-11/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	14.39
11-30	4331200004	TEL-RAD TELEPHONE ANSWERING BUREAU	11/01/84-11/30/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	86.40
11-30	4331200009	WESTERN UNION	10/01/84-10/31/84	OFFICIAL TELEGRAPH SERVICE	145.77
11-30	4331200003	WESTPARK TRAVEL SERVICE	10/06/84-11/10/84	TRAVEL BY STAFF (LEVINE) WASH/SAN FRANSICO/WASH	369.00
11-30	4334620024	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT SAN JOSE, CA	12,849.00
11-30	4335900322	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,267.07
11-30	4338740035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		190.25
12-05	4333320027	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	SERVICES FOR SAN JOSE DIST OFC	62.22
12-05	4333320023	C & P TELEPHONE	10/01/84-10/30/84	DATA PHONE SERVICES-C&P	11.81
12-05	4333320024	ROBERTA HAEBERLE	10/05/84-11/06/84	RENTAL CAR FOR USE BY STAFF (HAEBERLE) IN DISTRICT	510.14
12-05	4333320025	Do	10/20/84	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	13.58
12-05	4333320026	WESTPARK TRAVEL SERVICE	10/06/84-11/17/84	TRAVEL BY STAFF (HAEBERLE) WASH/SAN FRAN/WASH	369.00
12-06	4335640015	POSTMASTER	10/31/84	POSTAGE STAMPS	500.00
12-10	4342430021	AT&T INFORMATION SYSTEMS	10/01/84-11/19/84	SERVICE FOR FREMONT DISTRICT OFFICE	90.02
12-10	4342430023	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES	8.75
12-10	4342430024	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	315.29
12-10	4342430022	CURTIS LINDSAY, INC.	11/21/84	SPEEDIMEMOS	46.71
12-10	4342430020	DIRECTORY PUBLICATIONS	01/01/85-12/31/85	SUBSCRIPTION TO SANTA CLARA COUNTY BUSINESS (LA CAMARA)	14.00
12-10	4342430018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	12.00
12-10	4342430019	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	226.68
12-10	4342430015	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	11/28/84-12/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	40.20
12-10	4342430016	IRENE WEBBER	11/14/84	MILEAGE IN DISTRICT 40 @ .24 PER MILE	9.60
12-10	4342430017	Do	11/14/84	TRANSPORTATION BY BART FROM FREMONT TO S. FRAN FOR SOC. SEC. SEMINAR	4.15
12-13	4346430022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	222.72
12-13	4347580022	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	262.67
12-14	4345400019	THOMAS J LANKFORD	10/09/84	CARDS FOR MEMBER - 2/C	40.00
12-26	4355220010	CURTIS LINDSAY, INC.	12/04/84	CARDS AND DISK TRAY	24.67
12-26	4355220013	ITT DIALCOM, INC	12/01/84-12/30/84	COMPUTER SERVICES	975.00
12-26	4355220009	NATIONAL JOURNAL	03/02/85-03/01/86	SUBSCRIPTION TO NATIONAL JOURNAL	546.00
12-26	4355220007	PACIFIC BELL	10/22/84-11/21/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	4.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355220008	Do	10/22/84–11/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	85.56
12-26	4355220012	SAN FRANCISCO NEWSPAPER AGENCY	12/01/84–11/30/85	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR SAN JOSE OFFICE	87.00
12-26	4355220014	TEL-RAD TELEPHONE ANSWERING BUREAU	12/01/84–12/31/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	80.65
12-26	4355220011	THE MERCURY NEWS	12/20/84–12/19/85	SUBSCRIPTION TO THE MERCURY NEWS FOR SAN JOSE OFFICE	93.00
12-26	4355220015	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	OFFICIAL TELEGRAM SERVICE	24.90
12-26	4355530046	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	85.50
12-27	4361890159	MURCO DEVELOPMENT INC	12/01/84–12/30/84	RENT 38750 PASEO PADRE PKWY	420.00
12-31	4366900323	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,176.79
12-31	5002630012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,476.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	104,931.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,564.32

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990004	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(85.08)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(85.08)
TOTAL	**145,270.60**

OFFICE OF THE HON. JACK EDWARDS

SALARIES

DECK, ROBIN A	10/01/84–12/14/84	DEFENSE SPEC	9,169.22
DEVITO, CHARLOTTE C	10/01/84–12/31/84	EXECUTIVE ASSISTANT	13,842.99
EDWARDS, KENDALL LAUREN	10/01/84–12/09/84	STAFF ASSISTANT	5,000.00
HERBOLSHEIMER, NANCY BRUCE	10/01/84–12/31/84	PRESS AIDE	9,331.26
HINAMAN, RANDOLF LOUIS	12/01/84–12/31/84	STAFF ASSISTANT	3,200.00
JACKSON, CHARLES E	10/01/84–12/31/84	FIELD REPRESENTATIVE	8,581.44
NORRIS, WILSON C	10/01/84–12/31/84	FIELD REPRESENTATIVE	8,581.44
PATTERSON, JOANN M	10/01/84–12/31/84	STAFF ASSISTANT	4,524.99
PICKETT, ELISKA	10/01/84–12/31/84	STAFF ASSISTANT	5,375.01
PRINGLE, CHRISTOPHER PAUL	11/01/84–11/30/84	TEMPORARY EMPLOYEE	500.00
Do	12/01/84–12/31/84	STAFF ASSISTANT	625.00
PRUITT, DAVID C, III	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	3,493.74

		TIPPINS, NANCY	10/01/84–12/31/84	LEGISLATIVE AIDE	300.00
		VULEVICH, HELEN E	10/01/84–12/31/84	STAFF ASSISTANT	10,275.00
		WHIGHAM, OUIDA B.	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		ZIMMER, DOROTHY C	10/01/84–12/31/84	STAFF ASSISTANT	8,550.00

EXPENSES

10-03	4272560026	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	11.47
10-03	4272560027	Do	08/01/84–08/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	342.11
10-03	4272740001	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	160.86
10-04	4276580018	JACK EDWARDS	09/14/84–09/16/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON/MOBILE/WASHINGTON)	530.00
10-16	4285310013	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.15
10-16	4285530017	TEXACO, INC	08/27/84–09/10/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	63.50
10-19	4291210024	JACK EDWARDS	08/24/84–08/26/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	71.91
10-19	4291210025	Do	08/29/84–09/04/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	271.31
10-19	4291210026	Do	09/06/84–09/12/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	270.24
10-19	4291210027	Do	10/06/84	ONE WAY AIRLINE TICKET FROM WASHINGTON TO MOBILE	265.00
10-19	4291210028	Do	10/08/84	ONE WAY AIRLINE TICKET FROM MOBILE TO WASHINGTON	275.00
10-25	4297200026	DAVID C PRUITT, III	09/29/84	DINNER WITH CONSTS ON SEPT 29	44.95
10-25	4297200024	Do	09/29/84–10/07/84	R/T BY PRIVATE AUTO FROM WASHINGTON TO MOBILE 2084 MILES AT 24¢ PER MILE	500.16
10-25	4297200025	Do	10/01/84–10/05/84	GAS WHILE TRAVELING THROUGH THE FIRST DISTRICT OF AL 836 MILES AT 24¢ PER MILE	46.46
10-25	4297200027	Do	10/04/84	LUNCH WITH CONST ON OCT 4	25.68
10-29	4298620017	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	37.50
10-29	4299730019	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	188.07
10-29	4299730020	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.30
10-29	4299730021	JACK EDWARDS	10/11/84	ONEWAY AIRLINE TICKET TO THE FIRST DISTRICT (WASHINGTON TO MOBILE)	275.00
10-29	4299730018	DAVID C PRUITT, III	10/12/84–10/14/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA	398.00
10-29	4300890158	THE AMERICAN NATL BANK & TRUST CO	10/01/84–10/30/84	RENT MOBILE 00000	625.00
10-31	4303690023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	154.11
10-31	4305540023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	136.53
10-31	4305900045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,362.56
10-31	4306830014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,459.85
11-07	4311580004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	154.10
11-07	4312550023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	135.11
11-09	4311310017	ATS/ALPHA-ZED	10/10/84	COMPUTER SERVICE ON 10/10/84	47.48
11-09	4311310013	JACK EDWARDS	11/01/84–11/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.15
11-09	4311310015	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	160.86
11-09	4311310016	LSW, INC.	09/01/84–09/30/84	COMPUTER SERVICE FOR MONTH OF SEPT	1,069.03
11-09	4311310014	TEXACO, INC	09/24/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	18.40
11-15	4319210018	JACK EDWARDS	11/07/84	ONE WAY AIRLINE TICKET FROM MOBILE TO WASHINGTON	275.00
11-20	4320250014	Do	11/09/84	ONE WAY FROM WASHINGTON TO MOBILE BY COMMERCIAL AIR LINES	275.00
11-20	4320250015	Do	11/12/84	ONE WAY FROM MOBILE TO WASHINGTON BY COMMERCIAL AIRLINES	275.00
11-20	4320250016	LSW, INC.	10/01/84–10/31/84	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	1,059.92
11-26	4324660012	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	67.75
11-27	4331890158	THE AMERICAN NATL BANK & TRUST CO	11/01/84–11/30/84	RENT MOBILE 00000	625.00
11-30	4332500009	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	335.11
11-30	4332500010	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.72
11-30	4334620025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MOBILE AL 00000	1,835.00
11-30	4334620026	Do	10/01/84–12/31/84	RENT MOBILE AL 00000	178.00
11-30	4335900041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,357.61
11-30	4338740015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,140.07
12-05	4333320028	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER	11.63
12-05	4333710020	JACK EDWARDS	09/21/84–09/24/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	75.29
12-05	4333710021	Do	10/06/84–10/08/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	71.00
12-05	4333710022	NANCY TIPPINS	10/25/84–11/04/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	450.50
12-05	4333710023	Do	10/30/84–11/04/84	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA	241.92
12-13	4346430023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	135.20
12-13	4347580023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	154.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4345800026	JACK EDWARDS	10/11/84–11/07/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	975.27
12-14	4345800027	Do	11/09/84–11/12/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	107.86
12-14	4345800022	DAVID C PRUITT, III	11/02/84–11/11/84	ROUND TRIP TO MOBILE, ALA FROM WASHINGTON D.C. BY PRIVATE AUTOMOBILE 2,084 MILES @ .24 PER MILE	500.16
12-14	4345800023	Do	11/03/84–11/10/84	GAS WHILE TRAVELING THROUGH THE FIRST DISTRICT MILES 350 MILES	40.75
12-14	4345800025	Do	11/06/84–11/07/84	HOTEL FOR ONE NIGHT, BREAKFAST AND DINNER AND PHONE	106.87
12-14	4345800024	Do	11/11/84	DINNER WITH CONSTITUENTS ON NOVEMBER 4, 1984	46.18
12-17	4347700001	JACK EDWARDS	11/13/84–12/02/84	ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO MOBILE BY COMMERCIAL AIRLINES	550.00
12-17	4347700002	Do	11/28/84	ONE WAY AIRLINE TICKET FROM WASHINGTON TO MOBILE	275.00
12-17	4347800031	Do	12/31/84	TELEPHONE FOR GROVE HILL DISTRICT OFFICE	31.15
12-17	4347800030	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE FOR MOBILE DISTRICT OFFICE	160.86
12-17	4347800029	DAVID C PRUITT, III	11/15/84	DINNER WITH CONSTITUENTS AT TWICKENHAM	28.00
12-17	4347800026	Do	11/15/84–11/24/84	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, D.C. TO MOBILE ALABAMA 2,084 MILES @ .24 A MILE	500.16
12-17	4347800027	Do	11/17/84–11/23/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 631 MILES AT .24 A MILE	151.44
12-17	4347800028	Do	11/21/84	DINNER WITH CONSTITUENTS ON NOVEMBER 21 AT THE CASBAH	38.26
12-17	4347800032	TEXACO, INC	11/12/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	27.20
12-18	4352230014	ROBIN A DECK	12/07/84–12/08/84	CAR RENTAL - HERTZ CORP	95.26
12-18	4352230015	JACK EDWARDS	12/06/84–12/09/84	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA (WASH - MOBILE - WASH).	550.00
12-18	4352230016	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	1,059.45
12-18	4352230017	HELEN E VULEVICH	11/14/84–12/09/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALA (WASHINGTON TO MOBILE TO WASHINGTON)	550.00
12-18	4352230018	Do	11/14/84–12/09/84	CAR RENTAL - NATIONAL CAR RENTAL IN MOBILE, AL	741.80
12-18	4352230019	Do	11/14/84–12/09/84	GASOLINE WHILE TRAVELING THROUGH FIRST DISTRICT	35.35
12-18	4352510015	KENDALL LAUREN EDWARDS	12/08/84	ONE WAY AIRLINE TICKET FROM THE FIRST DISTRICT OF ALABAMA (MOBILE/WASHINGTON)	275.00
12-18	4352510013	NANCY BRUCE HERBOLSHEIMER	12/07/84–12/08/84	HOTEL - RIVERVIEW PLAZA - ONE NIGHT FOR TWO PERSONS (SELF & DOT ZIMMER, STAFF) - MOBILE, ALABAMA.	96.70
12-18	4352510012	Do	12/08/84	ONE WAY PLANE TICKET - EASTERN - MOBILE, ALABAMA TO WASHINGTON, DC	275.00
12-18	4352510016	ELISKA PICKETT	12/08/84	ONE WAY AIRLINE TICKET FROM THE FIRST DISTRICT OF ALABAMA (MOBILE/WASHINGTON)	275.00
12-18	4352510014	NANCY TIPPINS	12/08/84	ONE WAY AIRLINE TICKET FROM THE FIRST DISTRICT OF ALABAMA (MOBILE/WASHINGTON)	275.00
12-18	4352510011	DOROTHY C ZIMMER	12/07/84	LUNCH - BOMBAY BICYCLE CLUB, MOBILE	18.91
12-18	4352510010	Do	12/07/84–12/08/84	AVIS RENTAL CAR	30.52
12-18	4352510009	Do	12/08/84	ONE WAY AIRLINE TICKET FROM FIRST CONGRESSIONAL DISTRICT - MOBILE/DC	275.00
12-20	4353340030	JACK EDWARDS	12/13/84	ONE WAY AIRLINE TICKET FROM WASHINGTON TO MOBILE BY COMMERCIAL AIRLINES	275.00
12-20	4353340019	CHRISTOPHER PAUL PRINGLE	12/06/84–12/08/84	ROUND TRIP AIRLINE TICKET TO FIRST DISTRICT (WASHINGTON-MOBILE-WASHINGTON)	259.00
12-20	4353340020	DAVID C PRUITT, III	12/05/84–12/08/84	ROUND TRIP AIRLINE TICKET (WASHINGTON-MOBILE-WASHINGTON)	398.00
12-20	4353340021	Do	12/07/84–12/08/84	CAR RENTAL	33.66
12-26	4355220016	RANDOLF LOUIS HINAMAN	12/07/84–12/09/84	CAR RENTAL IN FIRST DISTRICT NATIONAL CAR RENTAL	42.69
12-26	4355220017	Do	12/07/84–12/09/84	HOTEL AND MEALS AND PHONE WHILE IN FIRST DISTRICT	148.46
12-26	4355530047	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	80.00
12-27	4361890160	THE AMERICAN NATL BANK & TRUST CO	12/01/84–12/30/84	RENT MOBILE 00000	625.00
12-31	4366900041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,357.61

12-31	5002630043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,348.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,100.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,429.44
TOTAL	**125,529.53**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

BENJAMIN, BRENDA	10/01/84-12/31/84	SECRETARY/RECEPTIONIST	3,500.01
EBERLY, DON EUGENE	11/01/84-12/31/84	RESEARCH ASSISTANT	1,666.66
FACER, MARILYN C.	10/01/84-12/31/84	EXECUTIVE SECRETARY/SCHEDULER	6,050.01
GAMEL, SHERRI E.	12/01/84-12/31/84	RECEPTIONIST	1,083.33
GRAY, COLBY S.	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,125.00
HARRIS, CYNTHIA R	10/01/84-12/31/84	RECEPTIONIST	3,505.56
KING, RAMONA L	10/01/84-12/31/84	CASE WORKER	4,002.78
LONG, DEBORAH SUE	10/01/84-12/31/84	FIELD REPRESENTATIVE	5,750.01
LOWTHER, DAVID L	10/01/84-12/31/84	FIELD REPRESENTATIVE	5,750.01
MARTYAK, VICKI L F	10/01/84-12/31/84	CHIEF OF STAFF	13,616.67
MENSER, SHERMAN	10/01/84-12/31/84	FIELD REPRESENTATIVE	6,312.51
MILLER, DAPHNE H	11/01/84-12/31/84	SHARED EMPLOYEE	1,666.66
MOORE, RICK J	11/19/84-12/31/84	FIELD REPRESENTATIVE	2,333.34
PIERSON, JEFFREY DEVIER	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,000.01
SCOTT, CAROL ANN	10/01/84-12/31/84	CASEWORKER	3,750.00
SEGAL, ED	10/01/84-12/31/84	PRESS SECRETARY	16,599.99
SEGAL, PAMELA KERVIN	10/01/84-12/31/84	OFFICE MANAGER	6,875.01
SHEAR, VERA	10/01/84-12/31/84	DIRECTOR/LEGIS CORRESPONDENCE	6,750.00
SOLON, MICHAEL J	11/01/84-12/31/84	RESEARCH ASSISTANT	1,666.66
YOUNG, KATHLEEN F	10/01/84-11/30/84	CASEWORKER	3,083.34

EXPENSES

10-04	4275200028	ADVERTISING DESIGN ASSOCIATES, INC	09/10/84	TYPESETTING AND PRINTING OF SEPT 1984 NEWSLETTER	4,813.80
10-04	4275200029	GSA, OAD, FINANCE DIVISION	08/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN OK CITY, OK	11.64
10-04	4275200030	INSLAW, INC	09/04/84	CONVERSION TAPE FOR USE BY NEW COMPUTER SERVICE COMPANY	300.00
10-04	4275200027	PUBLIC SERVICE CO. OF OKLAHOMA	07/25/84-08/23/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	63.32
10-11	4278560022	MICKEY EDWARDS	09/23/84-09/23/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY, OK	280.00
10-11	4278560020	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY PHONE CHARGES INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	537.73
10-11	4278560021	NATIONAL CAR RENTAL SYSTEM	09/14/84-09/17/84	RENTAL CAR USED BY MEMBER FOR OFFICIAL BUSINESS WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT.	138.15
10-11	4278560023	CAROL ANN SCOTT	09/14/84	REIMB FOR LUNCHEON EXPENSES INCURRED WHILE REPRESENTING MBR AT OFCL DIST LEGISLATIVE MTG W/ CONSTITUENTS.	3.75
10-11	4278560024	Do	09/14/84	USE OF PERSONAL AUTO WHILE ATTENDING OFCL DIST LEGISLATIVE MTG WITH CONSTITUENTS - 34 MILES @ .24.	8.16
10-15	4283630019	AT&T INFORMATION SYSTEMS	09/13/84-12/22/84	LEASED PHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	18.82
10-15	4283630014	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	19.16
10-15	4283630015	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	398.49
10-15	4283630011	CHEROKEE STRIP MOTEL	08/15/84-08/16/84	LODGING AND MEAL FOR M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	63.23
10-15	4283630020	Do	09/14/84-09/15/84	LODGING FOR M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	26.00
10-15	4283630025	MARILYN C. FACER	09/26/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES 3 PACKS OF COLORED FILE FOLDERS AT $3.28	10.43
10-15	4283630022	DAVID L LOWTHER	08/31/84-09/24/84	REIMB FOR USE OF PRIVATE AUTO WHILE TVLG THROUGH DISTRICT ON OFCL BUSS 787 MI AT .24/MI	188.88
10-15	4283630024	Do	09/01/84-09/30/84	REIMBURSEMENT FOR MONTHLY NEWSPAPER SUBSCRIPTION	4.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283630023	Do	09/10/84	REIMBURSEMENT FOR PHOTOCOPYING EXPENSES	.47
10-15	4283630021	NEWSPAPER PRINTING CORP	09/23/84–09/23/85	ONE YEAR SUBSCRIPTION TO SUNDAY TULSA WORLD FOR OKLAHOMA CITY DISTRICT OFFICE	46.00
10-15	4283630016	SOUTHWESTERN BELL	09/17/84–10/16/84	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF DIST OFC IN PONCA CITY, OK.	135.78
10-15	4283630017	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR PHONE EQUIPMENT IN PONCA CITY DISTRICT OFFICE	14.28
10-15	4283630018	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF DISTRICT OFFICE IN PONCA CITY, OK	55.72
10-15	4283630012	STRATFORD HOUSE INNS	08/17/84–08/18/84	LODGING FOR M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	66.60
10-15	4283630013	Do	08/26/84–08/27/84	LODGING FOR M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	70.00
10-25	4298510021	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATION CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	332.46
10-25	4298510006	COFFEE BUTLER SERVICE, INC	10/04/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.00
10-25	4298510020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-25	4298510018	MICKEY EDWARDS	10/05/84–10/07/84	R/T AIR FARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	330.00
10-25	4298510017	FEDERAL EXPRESS CORP	01/25/84–01/26/84	OVERNIGHT DELIVERY OF LEGISLATIVE INFORMATION TO WASHINGTON OFFICE	36.50
10-25	4298510007	GSA, OAD, FINANCE DIVISION	09/30/84	SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE	24.41
10-25	4298510008	VICKI J LOVE MARTYAK	09/07/84	ONE WAY AIR FARE FROM WASHINGTON/WEST PALM BEACH/DALLAS/FT WORTH TO OKLAHOMA CITY, OK	306.00
10-25	4298510009	Do	09/17/84	ONE WAY AIR FARE FROM OKLAHOMA CITY/CHICAGO TO WASHINGTON	140.00
10-25	4298510019	NATIONAL CAR RENTAL SYSTEM	08/13/84–08/30/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	664.15
10-25	4298510010	PUBLIC SERVICE CO. OF OKLAHOMA	08/23/84–09/24/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	58.81
10-25	4298510011	SOUTHWESTERN BELL	09/23/84–10/22/84	BASIC MONTHLY, CUSTOMER LINE CHARGES, SERVICE & EQUIPMENT CHARGES FOR DIST OFC IN BARTLESVILLE, OK.	236.99
10-25	4298510012	Do	09/23/84–10/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR PHONE EQUIPMENT IN BARTLESVILLE, OK DISTRICT OFFICE	14.28
10-25	4298510014	THE OKLAHOMAN AND TIMES	06/01/84–05/31/85	ONE YEAR SUBSCRIPTION OF DAILY AND SUNDAY OKLAHOMAN FOR BARTLESVILLE DISTRICT OFFICE	75.60
10-25	4298510015	THE SHIDLER REVIEW	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION OF SHIDLER REVIEW FOR OKLAHOMA CITY DISTRICT OFFICE	10.00
10-25	4298510016	THOMAS J LANKFORD	09/06/84	CARDS - 2/C - 2 ORDERS	80.00
10-25	4298510013	WESTERN UNION	09/14/84	MAILGRAM MESSAGE SENT BY M.C. REGARDING LEGISLATION BEFORE CONGRESS	9.75
10-29	4300890159	BROADCAST REALTY CORP	10/01/84–10/30/84	RENT 1200 S.FRANK PHILLIPS BLVD	400.00
10-29	4300890160	JIM MERRIFIELD	10/01/84–10/30/84	RENT 114 N.4TH, SUITE 105	220.00
10-31	4303690024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	139.87
10-31	4305540024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	205.40
10-31	4305900228	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,613.48
10-31	4306830035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		416.77
11-07	4311580005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	139.85
11-07	4312550024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	184.74
11-08	4310850018	MICKEY EDWARDS	10/15/84–10/19/84	ROUND TRIP AIR FARE FOR M.C. FROM WASHINGTON, D.C. TO TULSA, OKLAHOMA CITY, OK-DC	249.00
11-08	4310850019	Do	10/26/84–10/27/84	ROUND TRIP AIR FARE FOR M.C. FROM WASHINGTON, D.C. TO OKLAHOMA CITY. OK	280.00
11-08	4310850010	EXCELSIOR HOTEL	10/15/84–10/16/84	LODGING AND PHONE CALLS INCURRED BY M.C. WHILE TRAVELING THROUGH DISTRICT	36.00
11-08	4310850011	Do	10/15/84–10/16/84	LODGING, PHONE CALLS, AND MEALS INCURRED BY FIELD REPRESENTATIVE WHILE TRAVELING THROUGH DISTRICT W/MC.	53.88
11-08	4310850020	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/84	LUNCHEON MEETING OF M.C.'S WITH CONSTITUENTS TO DISCUSS ISSUES OF IMPORTANCE TO DISTRICT	11.65
11-08	4310850016	DEBORAH SUE LONG	09/12/84–10/03/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS (537 MILES @ .24 PER MILE)	128.88
11-08	4310850017	Do	10/14/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING WITH M.C. ON OFFICIAL BUSINESS (293 MILES @ .24 PER MILE).	70.32
11-08	4310850021	DAVID L LOWTHER	10/03/84–10/22/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS (107 MILES @ .24).	25.68

11-08	4310850015	OIL AND GAS JOURNAL	10/29/84–10/28/85	ONE YEAR SUBSCRIPTION OF OIL AND GAS JOURNAL FOR WASHINGTON OFFICE	34.00
11-08	4310850012	SOUTHWESTERN BELL	10/17/84–11/16/84	BASIC MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFC.	63.96
11-08	4310850013	Do	10/17/84–11/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR PHONE EQUIPMENT IN PONCA CITY DISTRICT OFFICE	14.28
11-08	4310850014	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS CHARGES FOR CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	28.96
11-08	4310850009	KATHLEEN F YOUNG	09/01/84–10/31/84	REIMB FOR PURCHASE OF NEWSPAPERS NOT ON REGULAR SUBSCRIPTION IN DISTRICT OFFICE	12.60
11-08	4310850007	Do	09/10/84–10/28/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSS (67 MILES @ .24 MI).	16.08
11-08	4310850008	Do	10/19/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH M.C. THROUGH DISTRICT (15 MILES @ .24 PER MILE).	3.60
11-09	4311310022	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY FTS CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	110.55
11-09	4311310021	GSA, OAD, FINANCE DIVISION	10/18/84	SUPPLIES FOR OKLAHOMA CITY DISTRICT OFFICE PURCHASED FROM GSA SELF SERVICE STORE	55.62
11-09	4311310018	ITT DIALCOM, INC	09/01/84–09/30/84	MONTHLY COMPUTER TIMESHARING COSTS FOR WASHINGTON OFFICE	975.00
11-09	4311310019	Do	10/01/84–10/31/84	MONTHLY COMPUTER TIMESHARING COSTS FOR WASHINGTON OFFICE	975.00
11-09	4311310020	VOELKER'S OFFICE OUTFITTERS	10/01/84	BUSINESS CARDS FOR TWO DISTRICT FIELD REPS	50.00
11-27	4331890159	BROADCAST REALTY CORP	11/01/84–11/30/84	RENT 1200 S.FRANK PHILLIPS BLVD	400.00
11-27	4331890160	JIM MERRIFIELD	11/01/84–11/30/84	RENT 114 N.4TH,SUITE 105	220.00
11-30	4325560020	BLACKWELL JOURNAL TRIBUNE	10/30/84–10/29/85	ONE YEAR SUBSCRIPTION TO BLACKWELL JOURNAL-TRIBUNE FOR PONCA CITY DISTRICT OFFICE	42.00
11-30	4325560027	COFFEE BUTLER SERVICE	11/08/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.00
11-30	4325560028	Do	11/15/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	31.28
11-30	4325560021	MICKEY EDWARDS	10/29/84	ONE WAY AIR FARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	205.00
11-30	4325560029	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER TIMESHARING COSTS FOR WASHINGTON OFFICE	975.00
11-30	4325560018	NATIONAL CAR RENTAL SYSTEM	10/26/84–10/27/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	49.55
11-30	4325560023	Do	10/29/84–10/30/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	46.85
11-30	4325560019	PUBLIC SERVICE CO. OF OKLAHOMA	09/24/84–10/23/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	58.70
11-30	4325560024	SOUTHWESTERN BELL	10/23/84–11/22/84	BASIC MONTHLY, COSTOMER LINE CHARGES & ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	100.65
11-30	4325560025	Do	10/23/84–11/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR PHONE EQUIPMENT IN BARTLESVILLE DISTRICT OFFICE	14.28
11-30	4325560026	Do	10/23/84–11/22/84	AT&T COMMUNICATIONS CHARGES FOR ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	1,150.84
11-30	4325560022	THE PONCA CITY NEWS	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION TO PONCA CITY NEWS FOR PONCA CITY DISTRICT OFFICE	54.00
11-30	4334620027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT OKLAHOMA CITY OK 00000	4,782.00
11-30	4334620028	Do	10/01/84–12/31/84	RENT OKLAHOMA CITY OK 00000	553.00
11-30	4335900224	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,379.25
11-30	4338740036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		125.69
12-06	4338420024	AT&T CONSUMER SALES & SERVICE	11/17/84–12/13/84	LEASED PHONE EQUIPMENT FOR PONCA CITY DISTRICT OFFICE	11.70
12-06	4338420025	Do	11/23/84–12/17/84	LEASED PHONE EQUIPMENT FOR BARTLESVILLE DISTRICT OFFICE	10.80
12-06	4338420020	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	466.51
12-06	4338420019	CORY'S AUDIO-VISUAL SERVICES, INC	10/30/84	SHARED EXPENSES WITH SENATOR BOREN AND SENATOR NICKLES FOR AUDIO EQUIPMENT FOR NEWS CONFERENCE.	52.67
12-06	4338420021	GSA, OOC, FINANCE DIVISION	11/18/84	SUPPLIES PURCHASED FOR OKLAHOMA CITY DISTRICT OFFICE FROM GSA SELF-SERVICE STORE	5.42
12-06	4338420023	RAMONA L KING	11/02/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 38 MI. AT .24/MI.	9.12
12-06	4338420017	SHERMAN MENSER	10/01/84–10/26/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 353 MILES AT .24 PER MILE	84.72
12-06	4338420022	STRATFORD HOUSE INNS	10/16/84–10/17/84	LODGING FOR M.C. WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	70.00
12-06	4338420018	THE CENTRE	10/30/84	SHARED EXPENSES WITH SENATOR BOREN AND SENATOR NICKLER FOR NEWS CONFERENCE MEETING ROOM	105.00
12-13	4346430024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	184.90
12-13	4347580024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	139.88
12-17	4347700005	BNA BOOKS AND CONFERENCE	11/27/84	ONE COPY OF 'CAPITOL HILL MANUAL' FOR USE BY LEGISLATIVE STAFF	25.00
12-17	4347700006	DAVID L LOWTHER	10/30/84–11/26/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (195 MILES @ 24¢ PER MILE).	46.80
12-17	4347700003	NATIONAL CAR RENTAL SYSTEM	11/06/84–11/11/84	RENTAL CAR USED BY MC WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	241.50
12-17	4347700004	Do	11/16/84–11/18/84	RENTAL CAR USED BY MC WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	59.30
12-17	4347700007	THOMAS J LANKFORD	10/09/84–10/19/84	CARDS - 1 ORDER - 2/C RAISED PRINT ON GOLD SEAL POCKET CARDS	175.00
12-18	4349260015	MICKEY EDWARDS	11/16/84–11/19/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	308.00
12-18	4349260016	Do	11/28/84–11/29/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	296.00
12-18	4349260009	JEFFREY DEVIER PIERSON	12/03/84–12/07/84	ROUND TRIP AIRFARE FOR STAFF MEMBER TO OKLAHOMA CITY, OK	296.00
12-18	4349260010	Do	12/03/84–12/07/84	RENTAL CAR USED BY STAFF MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	185.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4349260012	Do	12/03/84–12/07/84	PARKING FEES FOR STAFF MEMBER'S CAR AT DC NATIONAL	30.00
12-18	4349260013	Do	12/05/84	TURNPIKE TOLLS INCURRED BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	4.00
12-18	4349260011	Do	12/06/84–12/07/84	GASOLINE FOR RENTAL CAR USED BY STAFF MEMBER ON OFFICIAL BUSINESS	20.00
12-18	4349260014	PUBLIC SERVICE CO. OF OKLAHOMA	10/23/84–11/21/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	71.71
12-18	4349260017	SOUTHWESTERN BELL	11/23/84–12/22/84	BASIC MONTHLY, CUSTOMER LINE CHGS & ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	68.08
12-18	4349260018	Do	11/23/84–12/22/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	526.12
12-27	4361890161	BROADCAST REALTY CORP	12/01/84–12/30/84	RENT 1200 S.FRANK PHILLIPS BLVD	400.00
12-27	4361890162	JIM MERRIFIELD	12/01/84–12/30/84	RENT 114 N.4TH,SUITE 105	220.00
12-31	4366900225	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,321.82
12-31	5002630013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		580.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,087.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,966.17
TOTAL	**139,053.73**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BARBOUR, HENRY S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,874.99
BERNHARDT, IRIS MAE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	5,460.93
BITTER, LYDIA C	10/01/84–12/31/84	SPECIAL ASSISTANT	8,300.00
BRANUM, GREG	10/01/84–12/31/84	MOBILE OFFICE DIRECTOR	5,700.00
GORDON, ROBIN DIANNE	10/01/84–12/31/84	D.C. INTERN	2,750.00
HORNBY, CAROL J	12/01/84–12/31/84	SHARED EMPLOYEE	1,098.37
HUNTER, JOSEPH H	10/01/84–12/31/84	PRESS ASSISTANT	7,175.00
MAY, CARLENE R	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
MILLER, ANNA ELIZABETH	10/01/84–12/31/84	STAFF AIDE--DISTRICT	3,900.66
MOERSCHEL, THELMA W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,460.93
MUELLER, HELEN RUTH	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,750.00
NEWMAN, MARSHALL JEROME	10/01/84–12/31/84	D.C. INTERN	900.00
OKUN, BERNARD R	11/01/84–11/30/84	SHARED EMPLOYEE	1,000.00
PECAUT, PATTY S	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY	3,624.99
PETERS, REBECCA SHAFFER	10/01/84–12/31/84	STAFF AIDE--DISTRICT	2,000.01
SCHUCHART, CATHERINE ANN	10/01/84–12/31/84	RECEPTIONIST /STAFF AIDE	3,500.01
SCHUCHART, LESLIE CAROL	10/01/84–12/31/84	OFFICE MANAGER	5,000.01
SHARNOFF, ANGELA UNDINE	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,250.00
SMITH, LLOYD F	10/01/84–12/31/84	AG FIELD REP./DISTRICT MANAGER	8,425.01
STORY, SAM E, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,000.00

		THOMPSON, JUNA MALYNNE	10/01/84–12/31/84	STAFF AIDE	3,640.62
		TSUTRAS, FRANK G	10/01/84–10/31/84	SHARED EMPLOYEE	1,500.00
		WOODY, ROBERT WARING	10/01/84–12/31/84	LEGISLATIVE AIDE	3,624.99

EXPENSES

10-03	4276430005	POSTMASTER	09/12/84	200 STAMPS AT .20 EACH	40.00
10-11	4277310016	GREG BRANUM	09/15/84–09/18/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.51
10-11	4277310010	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	5.02
10-11	4277310011	Do	08/01/84–08/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	51.56
10-11	4277310021	COPI-RITE, INC	09/01/84–09/30/84	COPIER USAGE FOR THE MONTH OF SEPT IN THE CAPE GIRARDEAU DISTRICT OFFICE	98.35
10-11	4277310012	LETTERCOMM, INC	09/10/84	COST FOR PRINTING OF CONSTITUENT COMMUNICATIONS	136.00
10-11	4277310017	LLOYD F SMITH	09/19/84	195 MI @ .24/MI OFFICIAL TRAVEL IN THE DISTRICT	46.80
10-11	4277310018	SOUTHWESTERN BELL	08/15/84–09/14/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHGS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	333.67
10-11	4277310019	Do	08/15/84–09/14/84	MONTHLY AT&T INFORMATION SYSTEM FOR THE CAPE GIRARDEAU DISTRICT OFFICE	267.66
10-11	4277310020	Do	08/15/84–09/14/84	MONTHLY AT&T TOLL CALLS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	40.08
10-11	4277310022	JUNA MALYNNE THOMPSON	09/18/84	230.3 MI @ .24/MI OFFICIAL TRAVEL IN THE DISTRICT	55.27
10-11	4277310013	VISA, FIRST VIRGINIA BANK	09/12/84–09/18/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	126.30
10-11	4277310014	Do	09/15/84–09/18/84	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.30
10-11	4277310015	Do	09/17/84	MEAL FOR GREG BRAUNM & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	34.02
10-16	4285310023	GREG BRANUM	09/24/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.73
10-16	4285310024	Do	09/24/84	MEAL FOR GREG BRANUM & CONSTITUENT TO DISCUSS OFCL BUSINESS OF THE DISTRICT	13.15
10-16	4285310020	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHGS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	123.93
10-16	4285310021	Do	09/22/84	MONTHLY FTS CHGS FOR THE ROLLA DISTRICT OFFICE	20.00
10-16	4285310018	ANNA ELIZABETH MILLER	09/25/84	216 MI @ .24/MI OFFICIAL TRAVEL IN THE DISTRICT	51.84
10-16	4285310025	LLOYD F SMITH	09/23/84–09/24/84	182 MI @ .24/MI OFCL TRAVEL IN THE DISTRICT	43.68
10-16	4285310026	Do	09/23/84–09/24/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, & ONE NIGHT'S LODGING FOR LLOYD SMITH.	32.20
10-16	4285310017	Do	09/24/84	MEAL FOR LLOYD SMITH & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	21.06
10-16	4285310014	TRIAD	09/27/84	SUPPLIES FOR THE ROLLA DISTRICT OFFICE	16.59
10-16	4285310019	VISA, FIRST VIRGINIA BANK	09/21/84–09/22/84	ONE NIGHT'S LODGING FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT	31.50
10-16	4285310022	Do	09/21/84–09/24/84	GASOLINE FOR THE 8TH DISTRICT MOBILE OFFICE	78.50
10-16	4285310016	Do	09/23/84	MEAL FOR GREG BRANUM WHILE ON OFC BUSINESS IN THE DISTRICT	17.23
10-16	4285310015	Do	09/23/84–09/24/84	ONE NIGHT'S LODGING FOR GREG BRANUM & SAM STORY WHILE ON OFCL BUSINESS IN DISTRICT	57.54
10-24	4293560004	IRIS M. BERNHARDT	09/06/84–09/27/84	1,346 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	323.04
10-24	4293560005	Do	09/13/84	MEAL FOR IRIS BERNHARDT AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	14.77
10-24	4293560010	GREG BRANUM	10/02/84–10/03/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.68
10-24	4293560013	ITT DIALCOM, INC	10/01/84–10/31/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER.	984.45
10-24	4293560012	ANNA ELIZABETH MILLER	10/01/84–10/02/84	424 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	101.76
10-24	4293560006	LLOYD F SMITH	10/01/84	105 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	25.20
10-24	4293560007	Do	10/01/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.68
10-24	4293560008	UNITED TELEPHONE SYSTEM	09/26/84–10/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	273.71
10-24	4293560009	VISA, FIRST VIRGINIA BANK	10/01/84–10/02/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	58.50
10-24	4293560011	Do	10/01/84–10/02/84	ONE NIGHT'S LODGING & MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.18
10-24	4297640004	POSTMASTER	10/02/84	200 STAMPS AT 20 CENTS EACH	40.00
10-26	4299630021	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	1.79
10-26	4299630022	Do	09/01/84–09/30/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	49.53
10-26	4299630018	COPI-RITE, INC	10/05/84	COPIER USAGE FOR THE MONTH OF OCTOBER IN THE CAPE GIRARDEAU DISTRICT OFFICE	95.54
10-26	4299630023	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	27.25
10-26	4299630024	Do	09/12/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	9.35
10-26	4299630029	ANNA ELIZABETH MILLER	10/10/84	96 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	23.04
10-26	4299630019	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEARS SUBSCRIPTION TO THE NATIONAL JOURNAL PUBLICATION FOR OFFICIAL USE IN THE WASH, DC OFFICE.	574.00
10-26	4299630026	LLOYD F SMITH	10/05/84–10/08/84	246 MI AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	59.04
10-26	4299630028	Do	10/08/84–10/09/84	ONE NIGHTS LODGING AND MEALS FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.95
10-26	4299630027	Do	10/09/84	188 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	45.12
10-26	4299630020	THE WALL STREET JOURNAL	12/17/84–12/17/85	ONE YEARS SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN THE WASH, DC OFFICE	101.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4299630025	VISA, FIRST VIRGINIA BANK	10/08/84–10/10/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	102.00
10-29	4298620018	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	42.00
10-29	4300890161	SOWERS' BROTHERS ENTERPRISES	10/01/84–10/30/84	RENT 614 PINE ST, SUITE 204/205	175.00
10-29	4300890162	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	10/01/84–10/30/84	RENT MOBILE	575.00
10-31	4303590026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	235.91
10-31	4305520026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	301.00
10-31	4305900298	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,289.53
10-31	4306830015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,030.65
11-06	4304400002	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY CHARGE FOR DATASET	23.60
11-06	4304400003	Do	09/01/84–09/30/84	MONTHLY CHARGE FOR DATASET	42.91
11-06	4304400005	CONGRESSIONAL QUARTERLY INC	12/16/84–12/16/85	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR USE IN THE WASHINGTON, DC OFFICE	738.00
11-06	4304400004	BILL EMERSON	10/12/84	REIMB FOR CONGRESSIONAL PICTORIAL DIRECTORY FOR THE 98TH CONGRESS FOR OFFICIAL USE IN THE WASH OFFICE.	6.00
11-06	4305440002	AMERICAN POLITICAL RESEARCH CORP	12/28/84–12/28/85	RENEWAL OF SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE.	135.00
11-07	4304400001	JUNA MALYNNE THOMPSON	09/04/84	223.7 MILES AT .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	53.69
11-07	4305440001	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	140.66
11-07	4307530018	COPI-RITE, INC.	10/10/84	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	44.00
11-07	4307530019	PLAZA GIFTS & OFFICE SUPPLIES	08/08/84	SUPPLIES (FILE BOX) FOR THE CAPE GIRARDEAU DISTRICT OFFICE	9.90
11-07	4307530020	SOUTHWESTERN BELL	09/15/84–10/14/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	179.76
11-07	4307530021	Do	09/15/84–10/14/84	AT&T INFORMATION SYSTEM FOR THE MONTH OF THE CAPE GIRARDEAU DISTRICT OFFICE	267.66
11-07	4307530022	Do	09/15/84–10/14/84	AT&T TOLL CALLS FOR THE MONTH FOR THE CAPE GIRARDEAU DISTRICT OFFICE	21.84
11-07	4311560001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	184.68
11-07	4312540026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	115.99
11-08	4310850027	DAILY STANDARD	11/27/84–11/27/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY STANDARD FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFFICE.	67.00
11-08	4310850023	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
11-08	4310850024	ANNA ELIZABETH MILLER	10/11/84	260 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	62.40
11-08	4310850028	PLAZA GIFTS & OFFICE SUPPLIES	10/17/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	13.00
11-08	4310850025	JUNA MALYNNE THOMPSON	10/16/84	241.3 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	57.91
11-08	4310850026	Do	10/16/84	MEAL FOR JUNA THOMPSON AND CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	6.03
11-08	4310850022	Do	10/23/84	121.6 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	29.18
11-09	4311310024	ANNA ELIZABETH MILLER	10/23/84	156 MI @ .24/MI OFFICIAL TRAVEL IN THE DISTRICT	37.44
11-09	4311310025	LLOYD F SMITH	10/16/84–10/25/84	524 MI @ .24/MI OFFICIAL TRAVEL IN DISTRICT	125.76
11-09	4311310026	Do	10/24/84	MEAL FOR LLOYD SMITH & CONSTITUENT TO DISCUSS OFCL BUSINESS OF DISTRICT	16.79
11-09	4311310027	Do	10/25/84	MEAL FOR LLOYD SMITH & CONSTITUENT TO DISCUSS OFCL BUSINESS OF THE DISTRICT	9.06
11-09	4311310028	Do	10/25/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.16
11-09	4311310023	SUPERINTENDENT OF DOCUMENTS	10/15/84	ONE COPY OF CITIZEN'S BAND RADIO FOR OFCL USE IN CAPE GIRARDEAU DISTRICT OFFICE	1.50
11-26	4324660013	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	85.50
11-27	4331890161	SOWERS' BROTHERS ENTERPRISES	11/01/84–11/30/84	RENT 614 PINE ST,SUITE 204/205	175.00
11-27	4331890162	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	11/01/84–11/30/84	RENT MOBILE	575.00
11-30	4324250007	HENRY S BARBOUR	11/06/84–11/08/84	REIMB TO HANK BARBOUR FOR 2 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	93.56
11-30	4324250005	CONGRESSIONAL QUARTERLY INC	10/19/84	ONE ADDITIONAL COPY OF THE CONGRESSIONAL QUARTERLY WEEKLY REPORT FOR OFFICIAL USE IN THE WASH, DC OFC.	6.95

11-30	4324250002	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF OCT	989.12
11-30	4324250004	REYNOLDS COUNTY COURIER	11/01/84–11/01/85	ONE YEARS SUBSCRIPTION TO THE REYNOLDS COUNTY COURIER FOR OFFICIAL USE IN THE CAPE GIR DISTRICT OFFICE.	11.50
11-30	4324250003	SOUTHEAST MISSOURIAN	11/25/84–11/25/85	ONE YEAR'S SUBSCRIPTION TO THE SOUTHEAST MISSOURIAN FOR OFFICIAL USE IN THE CAPE GIR. DISTRICT OFFICE.	59.80
11-30	4324250001	UNITED TELEPHONE SYSTEM	10/26/84–11/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	179.76
11-30	4324250008	VISA, FIRST VIRGINIA BANK	10/14/84	ONE WAY AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT (WASHINGTON DC TO ST LOUIS)	100.00
11-30	4324250010	Do	10/18/84	ONE WAY AIRFARE FOR JOE HUNTER FOR OFFICIAL BUSINESS IN THE DISTRICT (WASHINGTON DC/ST LOUIS)	105.00
11-30	4324250006	Do	10/31/84–11/09/84	R/T AIRFARE FOR SAM STORY FOR OFFICIAL BUSINESS IN THE DISTRICT - WASH DC-CAPE GIRARDEAU, MO-WASH DC.	334.00
11-30	4324250011	Do	11/07/84	ONE WAY AIRFARE FOR JOE HUNTER RETURN FROM THE DISTRICT (ST LOUIS/WASHINGTON DC)	105.00
11-30	4324250009	Do	11/10/84	ONE WAY AIRFARE FOR MEMBER RETURN FROM THE DISTRICT (ST LOUIS TO WASHINGTON DC)	115.00
11-30	4331200026	HENRY S BARBOUR	11/06/84–11/08/84	REIMB FOR R/T (WASHINGTON, DC/CAPE GIRARDEAU, MO/WASHINGTON DC) FOR OFFICIAL BUSINESS IN THE DISTRICT.	334.00
11-30	4331200024	IRIS M. BERNHARDT	10/04/84–10/30/84	1536 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	368.64
11-30	4331200025	Do	10/11/84–10/22/84	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.97
11-30	4331200023	GREG BRANUM	10/02/84–10/28/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.39
11-30	4331200022	VISA, FIRST VIRGINIA BANK	10/15/84–10/16/84	ONE NIGHT'S LODGING AND MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.63
11-30	4334620029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CAPE GIRARDEAU, MO.	1,891.00
11-30	4335900294	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,281.93
11-30	4338740016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,479.77
12-05	4335810008	AT&T INFORMATION SYSTEMS	11/16/84	INSTALLATION OF TELEPHONE FOR USE WITH TELECOPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	276.60
12-05	4335810004	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY CHARGE FOR DATASET	23.62
12-05	4335810005	Do	10/01/84–10/31/84	MONTHLY CHARGE FOR DATASET	42.92
12-05	4335810006	Do	10/01/84–10/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	8.35
12-05	4335810007	Do	10/01/84–10/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON, DC OFFICE	32.41
12-05	4335810009	THOMAS J LANKFORD	10/24/84	FLAG CERTIFICATES	16.50
12-06	4335640016	POSTMASTER	11/13/84	400 STAMPS AT 20 CENTS EACH	80.00
12-11	4339550023	GREG BRANUM	10/16/84–10/22/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.04
12-11	4339550019	ANNA ELIZABETH MILLER	10/30/84	222 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	53.28
12-11	4339550024	Do	11/14/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	26.00
12-11	4339550016	LLOYD F SMITH	11/04/84–11/13/84	186 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
12-11	4339550015	Do	11/14/84	MEAL FOR LLOYD SMITH AND CONSTITUENT TO DISCUSS BUSINESS OF THE DISTRICT	13.16
12-11	4339550017	JUNA MALYNNE THOMPSON	11/20/84	225 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	54.00
12-11	4339550018	Do	11/20/84	MEAL FOR JUNA THOMPSON WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.64
12-11	4339550020	VISA, FIRST VIRGINIA BANK	11/09/84–11/20/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	69.81
12-11	4339550022	Do	11/19/84	MEAL FOR GREG BRANUM AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	35.04
12-11	4339550021	Do	11/19/84–11/20/84	ONE NIGHT'S LODGING AND MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	46.13
12-13	4346410026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	116.08
12-13	4347570026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	184.70
12-13	4348620001	VISA, FIRST VIRGINIA BANK	10/15/84–10/30/84	GASOLINE FOR THE 8TH DISTRICT MOBILE OFFICE	138.51
12-13	4348620003	Do	10/24/84	ONE NIGHTS LODGING AND MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.19
12-13	4348620002	Do	10/24/84–10/25/84	ONE NIGHTS LODGING FOR GREG BRANUM, LLOYD SMITH AND JOE HUNTER WHILE ON OFFICIAL BUSINESS IN THE DIST.	57.04
12-13	4348620004	Do	10/29/84–10/30/84	ONE NIGHTS LODGING AND MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.47
12-13	4348620005	Do	10/30/84–10/31/84	ONE NIGHTS LODGING AND MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.95
12-14	4346200013	BANNER PRESS	12/01/84–12/01/85	ONE YEAR'S SUBSCRIPTION TO THE BANNER PRESS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	7.00
12-14	4346200014	BARTON, DUER, & KOCH PAPER CO	11/28/84	SUPPLIES FOR THE WASHINGTON DC OFFICE	116.25
12-14	4346200015	CASH-BOOK JOURNAL	12/01/84–12/01/85	ONE YEAR'S SUBSCRIPTION TO THE CASH-BOOK JOURNAL FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	7.00
12-14	4346200016	COPI-RITE, INC	11/13/84	COPIER USAGE FOR THE MONTH OF NOV IN THE CAPE GIRARDEAU DISTRICT OFFICE	131.47
12-14	4346200019	ANNA ELIZABETH MILLER	11/27/84	210 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	50.40
12-14	4346200011	SOUTHWESTERN BELL	10/15/84–11/14/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	222.30
12-14	4346200012	Do	10/15/84–11/14/84	AT&T TOLL CALLS FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH	56.71
12-14	4346200017	THE WASHINGTON POST	12/25/84–12/25/85	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN THE WASHINGTON DC OFFICE	62.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4346200018	UNITED STATES CAPITOL HISTORIAL SOCIETY	10/15/84	2500 - 1985 HOUSE CALENDARS	1,575.00
12-17	4346560029	POSTMASTER	11/28/84	200 STAMPS @ 20¢ PER STAMP	40.00
12-18	4352230021	LLOYD F SMITH	11/15/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
12-18	4352230022	Do	11/27/84–12/04/84	730 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	175.20
12-18	4352230023	Do	11/27/84–12/04/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.30
12-18	4352230024	Do	12/03/84	MEAL FOR LLOYD SMITH AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	33.88
12-18	4352230020	JUNA MALYNNE THOMPSON	12/04/84	MEAL FOR JUNA THOMPSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.23
12-20	4352340028	COPI-RITE, INC.	12/05/84	COPIER USAGE FOR THE MONTH OF DECEMBER IN THE CAPE GIRARDEAU DISTRICT OFFICE	65.00
12-20	4352340027	Do	12/06/84	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	94.00
12-20	4352340030	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	211.62
12-20	4352340005	JUNA MALYNNE THOMPSON	12/04/84	221 MI @ .24 MI OFFICIAL TRAVEL IN THE DISTRICT	53.04
12-20	4352340029	UNITED TELEPHONE SYSTEM	11/26/84–12/25/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	174.20
12-20	4352340001	VISA, FIRST VIRGINIA BANK	11/21/84–12/05/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	93.51
12-20	4352340003	Do	12/03/84	MEAL FOR GREG BRANUM & CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS OF DISTRICT	35.95
12-20	4352340004	Do	12/03/84–12/04/84	ONE NIGHT'S LODGING & MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.62
12-20	4352340002	Do	12/04/84–12/05/84	ONE NIGHT'S LODGING & MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.34
12-27	4361890163	SOWERS' BROTHERS ENTERPRISES	12/01/84–12/30/84	RENT 614 PINE ST,SUITE 204/205	175.00
12-27	4361890164	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	12/01/84–12/30/84	RENT MOBILE	575.00
12-31	4366900295	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,310.44
12-31	5002630034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,617.63

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,936.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,674.17
TOTAL	**131,610.69**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ABBOTT, DARLENE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,359.63
ARCHER, DONNA COTTRELL	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,900.66
CHARLES, DIANE LESLIE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,160.70
DAGE, GARY G	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	15,602.64
HANNAS, POLLY SU	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,729.93
HOPE, DANA LYNN	10/01/84–12/31/84	CASE WORKER-RECEPTIONIST	4,218.96
HUDSON, M ELIZABETH	10/01/84–12/31/84	SECRETARY/PRESS ASST	5,648.16
MCDONALD, JAMES EDGAR	10/01/84–12/31/84	SPECIAL ASSISTANT	11,701.98
SCHENANDOAH, AMIE JO	10/01/84–12/31/84	CASEWORKER	3,900.66
TALLEY, KENNETH R	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,625.27
THOMAS, MILDRED JOAN	10/01/84–12/31/84	CLERK/TYPIST	4,290.72

		WATERS, VIRGIE JEAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,377.71
		WEEKS, LOUANNE DINGER	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,062.80
		WHITE, BETTY JOYCE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00
		WINTON, SUZANNE SLATEN	10/01/84–12/31/84	RECEPTIONIST-APPT SECTY	4,868.01
		YATES, LINDA O.W.	10/01/84–12/31/84	CLERK	5,200.89

EXPENSES

10-03	4272560028	ANDERSON JACOBSON, INC.	09/01/84–09/30/84	AD-342 450 BAUD COUPLER OA RENTAL FOR WASHINGTON OFFICE	19.00
10-03	4272560029	CLAY GAINES REAL ESTATE	08/01/84–08/31/84	PHOTOCOPIES FOR THE MONTH OF AUGUST (330 COPIES)	82.50
10-03	4272560030	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	599.00
10-04	4276580019	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS, TOTAL OFFICIAL TOLL CHARGES	97.55
10-04	4276580020	Do	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOTAL OFFICIAL TOLL CHARGES	41.00
10-04	4276580021	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS AND FTS PHONE IN DISTRICT OFFICE	35.13
10-04	4276580022	Do	09/22/84	MONTHLY CHARGES, TIAS FOR FTS PHONE IN DISTRICT OFFICE	376.23
10-04	4276580023	S.W. BELL TELEPHONE CO.	08/11/84–09/10/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	112.98
10-04	4276580024	Do	08/11/84–09/10/84	AT&T INFORMATIONS EQUIPMENT	32.65
10-04	4276580025	Do	08/11/84–09/10/84	AT&T COMMUNICATIONS, DIRECTORY ASSISTANCE	.50
10-04	4276580026	Do	09/13/84–10/12/84	SW BELL BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & ITEMIZED CALLS FOR PHONE IN DIST OFC.	40.72
10-04	4276580028	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE	1.50
10-04	4276580029	Do	09/13/84–10/12/84	AT&T INFORMATIONS EQUIPMENT	3.20
10-17	4289830026	COMMERCIAL BUSINESS EQUIPMENT	09/17/84	2 20303 BROTHER 7020 BLACK RIBBON	9.90
10-17	4289830027	Do	09/17/84	6 20511 GENERAL RIBBON T-355	12.00
10-29	4298620019	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	125.25
10-29	4300890163	CLAY GAINES REAL ESTATE	10/01/84–10/30/84	RENT 1120 9TH ST	300.00
10-31	4303690027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	189.31
10-31	4305540027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.75
10-31	4305900257	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,572.11
10-31	4306830036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		333.43
11-07	4307530024	C & P TELEPHONE	09/01/84–09/30/84	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH FOR AT&T COMMUNICATIONS	73.53
11-07	4307530027	CLAY GAINES REAL ESTATE	09/01/84–09/30/84	PHOTOCOPIES FOR THE MONTH OF SEPTEMBER FOR THE WOODWARD DISTRICT OFFICE - 271 COPIES	67.75
11-07	4307530025	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE - FTS FOR FTS PHONE IN DISTRICT OFFICE	26.01
11-07	4307530026	Do	09/30/84	MONTHLY CHARGES - FTS FOR PHONES IN DISTRICT OFFICE	376.23
11-07	4307530031	S.W. BELL TELEPHONE CO.	09/29/84–10/28/84	BASIC MONTHLY CHARGE FOR PHONE IN DIST OFFICE PLUS CUSTOMER LINE CHARGE (FEDERAL) & ITEMIZED CALLS.	76.56
11-07	4307530032	Do	09/29/84–10/28/84	AT&T INFORMATION FOR PHONE IN DISTRICT OFFICE	26.35
11-07	4307530033	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE	1.00
11-07	4307530029	KENNETH R TALLEY	07/27/84–10/20/84	DISTRICT TRAVEL DURING THE LAST PERIOD - 471 MILES @ .24 PER MILE	113.04
11-07	4307530030	TOOKEY AVIATION	10/08/84	CHARTER PLANE TO FLY CONGRESSMAN TO AMARILLO TO CATCH FLIGHT TO DC TO ARRIVE IN TIME FOR HOUSE SESSION.	230.75
11-07	4307530028	LOUANNE WEEKS	08/23/84	TRAVEL FOR OKLAHOMA CITY DISTRICT OFFICE AND THE ENID DISTRICT OFFICE AND RETURN - 182 MILES @ .24.	43.68
11-07	4307530023	WESTERN UNION	09/21/84	TELEGRAM SENT ON 9/21/84 FOR OFFICIAL BUSINESS	42.90
11-07	4311580008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	189.30
11-07	4312550027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.13
11-20	4320250019	JAMES E. MCDONALD	10/24/84–10/25/84	MEALS PURCHASED DURING RECENT TRIP TO THE 6TH DIST OKLA ON OFFICIAL BUSINESS	14.31
11-20	4320250017	Do	10/24/84–11/08/84	R/T AIRFARE FOR OFFICIAL TRIP TO THE 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER	320.00
11-20	4320250018	Do	10/24/84–11/08/84	CAB FARES TO AND FROM NATIONAL AIRPORT FOR RECENT TRIP TO 6TH DIST OKLA ON OFFICIAL BUSINESS	17.00
11-21	4324600001	ANDERSON JACOBSON, INC.	10/01/84–10/31/84	AD-342 450-BAUD COUPLER OA LEASE FOR ONE MONTH	19.00
11-21	4324600010	CLAY GAINES REAL ESTATE	10/01/84–10/31/84	PHOTOCOPIES FOR THE MONTH OF OCTOBER FOR THE WOODWARD DISTRICT OFFICE 467 MI AT .25/MI	116.75
11-21	4324600006	SOUTHWESTERN BELL	09/11/84–10/10/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE	125.99
11-21	4324600007	Do	09/11/84–10/10/84	AT&T INFORMATION SYSTEMS CHARGE FOR EQUIPMENT IN THE DISTRICT OFFICE	32.65
11-21	4324600002	Do	10/13/84–11/12/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE	43.00
11-21	4324600003	Do	10/13/84–11/12/84	AT&T INFORMATIONS SYSTEMS CHARGE FOR EQUIPMENT FOR PHONE IN DISTRICT OFFICE	3.20
11-21	4324600004	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS CHARGE FOR ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	2.65
11-21	4324600008	Do	10/29/84–11/28/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE	85.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4324600009	Do	10/29/84-11/28/84	AT&T INFORMATION SYSTEMS CHARGE FOR EQUIPMENT FOR PHONE IN DISTRICT OFFICE	26.35
11-21	4324600005	WESTERN UNION	10/19/84	MESSAGE SENT FOR OFFICIAL BUSINESS AT MEMBERS REQUEST	46.10
11-26	4321300022	THE WALL STREET JOURNAL	01/26/85-01/26/86	1 YEAR SUBSCRIPTION FOR DAILY PAPER FOR USE IN THE CONGRESSIONAL OFFICE	101.00
11-26	4321300021	WASHINGTON POST	11/29/84-11/28/85	ONE YEAR SUBSCRIPTION TO DAILY PAPER FOR USE IN THE CONGRESSIONAL OFFICE	62.40
11-26	4324660014	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	16.00
11-27	4331890163	CLAY GAINES REAL ESTATE	11/01/84-11/30/84	RENT 1120 9TH ST	300.00
11-30	4331200027	GLENN ENGLISH	10/11/84	AIRFARE TO OKLAHOMA CIYT, 6TH DISTRICT ON OFFICIAL BUSINESS	190.00
11-30	4334620030	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT OKLAHOMA CITY, OK	221.00
11-30	4334620031	Do	10/01/84-12/31/84	RENT OKLAHOMA CITY, OK	376.00
11-30	4334620032	Do	10/01/84-12/31/84	RENT OKLAHOMA CITY, OK	6,699.00
11-30	4335900253	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,569.67
11-30	4338740037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,719.76
12-13	4346430027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	128.23
12-13	4347580027	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	189.32
12-20	4352340023	ANDERSON JACOBSON, INC	11/01/84-11/30/84	LEASE FOR AD-342 450 BAUD COUPLER OA FOR ONE MONTH	19.00
12-20	4352340009	AT&T INFORMATION SYSTEMS	10/11/84-11/23/84	RECURRING CHARGE FOR PHONE EQUIPMENT IN ENID DISTRICT OFFICE	46.80
12-20	4352340017	Do	11/24/84	INSTALLATION OF TEL EQUIP IN DISTRICT OFFICE	1.17
12-20	4352340018	Do	12/04/84	INSTALLATION OF TEL. EQUIP. DISTRICT OFFICE	4.39
12-20	4352340022	BENCHMARK SYSTEMS	11/21/84	24 CNE2000, RIBBONS FOR THE PRINTER PLUS DELIVERY CHARGES	113.00
12-20	4352340007	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE CO CHARGES FOR OFFICIAL CALLS	10.41
12-20	4352340008	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS OFFICIAL CHARGES FOR THE MONTH	101.62
12-20	4352340020	CLAY GAINES REAL ESTATE	11/01/84-11/30/84	PHOTOCOPIES FOR THE MONTH OF NOVEMBER FOR THE WOODWARD DISTRICT OFFICE, 441 COPIES	102.75
12-20	4352340021	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4352340014	DEPT.OF AGRICULTURE	11/21/84	PRODUCTION COSTS FOR A LIST OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN THE 6TH DIST OK OKLAHOMA.	400.00
12-20	4352340024	GLENN ENGLISH	12/06/84-12/10/84	RT AIRFARE DC-OK CITY FOR CONGRESSMAN ON OFFICIAL TRIP TO THE 6TH DIST. OKLA	296.00
12-20	4352340025	Do	12/06/84-12/10/84	CAR RENTAL FOR THE CONGRESSMAN ON AN OFFICIAL TRIP TO THE 6TH DISTRICT	192.27
12-20	4352340026	Do	12/06/84-12/10/84	LODGING FOR THE CONGRESSMAN DURING HIS OFFICIAL TRIP TO THE 6TH DIST OKLAHOMA	162.01
12-20	4352340015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR PHONES IN DISTRICT OFFICE	381.35
12-20	4352340016	Do	11/22/84	FTS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	26.65
12-20	4352340006	S.W. BELL TELEPHONE CO	10/11/84-11/10/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHG FED'L & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	174.02
12-20	4352340012	Do	11/13/84-12/12/84	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE, FEDERAL & ITEMIZED CALLS	60.45
12-20	4352340013	Do	11/13/84-12/12/84	AT&T COMMUNICATIONS INTERSTATE DIRECTORY ASSISTANCE CALLS	.50
12-20	4352340010	Do	11/29/84-12/28/84	BASIC MONTHLY CHG, FED'L CUSTOMER LINE CHG, DIR ASST CALLS FOR PHONE IN DIST OFC ITEMZED PHONE CALLS.	90.39
12-20	4352340011	Do	11/29/84-12/28/84	AT&T COMM INTERSTATE DIRECTORY ASSISTANCE USAGE 2 BILLABLE CALLS	1.00
12-20	4352340019	THE WESTERN UNION TELEGRAPH CO.	11/07/84	TELEGRAM SENT REGARDING OFFICIAL BUSINESS AT THE REQUEST OF MEMBER	32.35
12-27	4361890165	CLAY GAINES REAL ESTATE	12/01/84-12/30/84	RENT 1120 9TH ST	300.00
12-31	4366900254	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,569.67
12-31	5002630014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		970.66

12-31	5002800026	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		48.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,648.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,238.59
TOTAL	**121,887.31**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	10/01/84–12/31/84	SHARED EMPLOYEE	900.00
BOLES, ANITA LACY	10/01/84–12/31/84	DISTRICT DIRECTOR	5,538.73
BURROUGHS, DEBORAH KAYE	10/22/84–11/02/84	TEMPORARY EMPLOYEE	165.00
CLEM, PATRICIA RUTH	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,158.34
CURRY, DEBRA R	10/01/84–12/31/84	PRESS SECRETARY	6,759.69
KAHN, ADELINE FEIDELSON	10/01/84–12/31/84	CASE WORKER	5,204.25
KENNEDY, JERRY W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,919.81
KIDD, OLEY C	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,299.99
MARTIN, PAMELA A	10/01/84–12/31/84	LEGISLATIVE AIDE	6,822.91
MOORE, MARSHA DENISE	10/01/84–12/31/84	SECRETARY/COMPUTER OPERATIONS	4,546.66
PEOPLES, VIOLA RILES	10/01/84–12/31/84	CASEWORKER	4,673.13
PONDER, ROSEMARY	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,250.00
PORTER, ARIANNA	10/01/84–12/31/84	COMPUTER MANAGER	6,380.31
RICHARDS, SHARON JOY	10/01/84–12/31/84	RECEPTIONIST/PERSONAL SECRETARY	4,208.33
SALTMARCH, MICHAEL EARL	10/01/84–10/31/84	TEMPORARY EMPLOYEE	450.00
THOMAS, ROBERT G	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,482.47
UNDERWOOD, JEFFREY TODD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,719.79
WEINSTEIN, JUDY A	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,455.22
WILSON, JOHN BLAKE, JR	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,840.59

EXPENSES

10-15	4283830019	A. H. CATHER PUBLISHING CO, INC.	09/14/84	PRINTING OF SERVICE ACADEMY POSTERS FOR SCHOOLS TO ANNOUNCE APPLICATIONS BEING ACCEPTED	110.00
10-15	4283830024	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	21.86
10-15	4283830013	DOWN HOME MAGAZINE	10/01/84–09/30/85	ONE YEAR SUBSCRIPTION TO LOCAL MAGAZINE	10.50
10-15	4283830012	BEN ERDREICH	08/08/84	REIMBURSEMENT FOR LEGISLATIVE LUNCH WITH CONSTITUENTS	12.25
10-15	4283830016	Do	09/23/84–09/25/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH., B'HAM., WASH	226.00
10-15	4283830017	Do	09/23/84–09/25/84	TAXI TO AND FROM AIRPORT AND PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	25.75
10-15	4283830014	Do	09/26/84	LEG. BREAKFAST W/B'HAM CHAMBER OF COMMERCE	6.60
10-15	4283830018	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	365.90
10-15	4283830021	JERRY KENNEDY	09/19/84–09/25/84	MEALS, WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.50
10-15	4283830022	Do	09/19/84–09/25/84	CAR RENTAL FOR ADMINSTRATION ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS AND GAS	199.64
10-15	4283830030	Do	09/19/84–09/25/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH, B'HAM, WASH.	234.00
10-15	4283830011	Do	09/26/84	REIMBURSEMENT FOR LEGISLATIVE BREAKFAST WITH BHAM. CHAMBER OF COMMERCE FOR ADM, ASST	6.60
10-15	4283830023	LANIER BUSINESS PRODUCTS INC	09/12/84	RIBBONS FOR LANIER MACHINE	193.71
10-15	4283830015	PAMELA A MARTIN	09/20/84–09/23/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH., B'HAM., WASH PLUS TAXI AND TIPS TO AIRPORT.	249.00
10-16	4286800011	BEN ERDREICH	09/28/84–09/30/84	R/TRIP A/F ON OFC'L BUSS D.C. TO B'HAM DIST & MOBILE FOR SPEECH TO AUDUBON SOCIETY WASH/B'HAM/MOBL/WASH.	545.00
10-16	4286800013	Do	09/28/84–09/30/84	PARKING AT AIRPORT TAXIS TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	22.25
10-16	4286800012	Do	09/29/84	GAS FOR LEASED CAR	14.00
10-16	4286800014	Do	09/30/84	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.05
10-16	4286800010	OLEY C KIDD	06/28/84–08/15/84	FOR DISTRICT OFFICE TRAVEL 264 MILES @ .24	63.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298620020	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	53.50
10-30	4300450014	BEN ERDREICH	10/11/84	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-B'HAM	240.00
10-30	4300450013	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR ONE MONTH	1,066.00
10-30	4300450012	OLEY C KIDD	06/28/84	56 MILES AT .24 A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	13.44
10-30	4300450016	ROBERT G THOMAS	09/10/84–10/01/84	294 MILES AT .24 A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	70.56
10-30	4300450015	Do	09/30/84	TO DISTRICT ON OFFICIAL BUSINESS DC-B'HAM	113.00
10-31	4303590020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.02
10-31	4305520020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	164.00
10-31	4305900237	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,794.30
10-31	4306830016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		590.35
11-06	4304400012	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CALLS ON OFFICIAL BUSINESS	16.62
11-06	4304400008	CITY PUBLISHING CO	10/02/84	CROSS REFRENCE DIRECTORY FOR DISTRICT OFFICE	88.00
11-06	4304400011	DAVID R RAMAGE	10/04/84	PRINTING	18.00
11-06	4304400009	EXECUTIVE OFFICE SERVICE, INC	09/28/84	7X10 CLASP ENVELOPE FOR DISTRICT OFFICE	17.40
11-07	4304400010	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	384.97
11-07	4304400006	HOUSE OF REPRESENTATIVES RESTAURANT	08/08/84–09/10/84	2 MEALS, MEMBER WITH CONSTITUENTS FOR PURPOSE OF DISCUSSING LEGISLATION	24.70
11-07	4304400013	LEEDS NEWS	10/22/84–10/22/85	SUBSCRIPTIPON TO LOCAL NEWSPAPER	6.42
11-07	4304400014	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION TO PAPER	39.00
11-07	4304400015	THE WALL STREET JOURNAL	11/21/84–11/21/85	SUBSCRIPTION TO PAPER	101.00
11-07	4304400007	ROBERT G THOMAS	09/29/84	ONE WAY AIRFARE FROM DISTRICT TO WASH ON OFFICIAL BUSINESS B'HAM-WASH	113.00
11-07	4311550024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.00
11-07	4312540020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.78
11-08	4311520006	BEN ERDREICH	10/20/84–10/22/84	R/T AIR FARE FROM DISTRICT & BACK WHILE ON OFFICIAL BUSINESS - B'HAM/WASH/B'HAM	244.00
11-08	4311520007	Do	10/20/84–10/22/84	PARKING & TAXI WHILE TRAVELING ON OFFICIAL BUSINESS TO AND FROM DISTRICT	29.25
11-08	4311520005	OLEY C KIDD	10/16/84	30 MILES @ .24 PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.20
11-08	4311520008	LANIER BUSINESS PRODUCTS INC	09/12/84	RIBBONS FOR WORD PROCESSOR	193.71
11-26	4324660015	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	8.00
11-30	4324250014	AMERICAN BANKER	01/03/84–12/31/85	SUBSCRIPTION FOR ONE YEAR	395.00
11-30	4324250016	BEN ERDREICH	11/11/84–11/12/84	TAXIS PARKING GAS WHILE TRAVELLING TO AND FROM DISTRICT ON OFFICIAL BUSINESS	34.75
11-30	4324250015	Do	11/12/84	MILEAGE FOR ONE WAY TRIP FROM B'HAM TO WASH	122.00
11-30	4324250013	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,637.45
11-30	4324250012	OLEY C KIDD	08/30/84–09/27/84	260 MILES AT 24¢ PER MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	62.40
11-30	4334620033	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BIRMINGHAM, AL	3,285.00
11-30	4335900233	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,793.52
11-30	4338740017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		132.42
12-11	4339550025	MARSHA DENISE MOORE	11/09/84–11/17/84	R/T AIR FARE TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS (BHAM/WASH/BHAM)	244.00
12-11	4339550026	Do	11/13/84–11/17/84	HOTEL WHILE IN WASH ON OFFICIAL BUSINESS & COLORADO VISITING AIR FORCE ACADEMY ON OFFICIAL BUSINESS.	173.54
12-11	4339550027	Do	11/13/84–11/17/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS (AIR FORCE ACADEMY)	37.08
12-13	4346410020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.91
12-13	4347570020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.03
12-20	4352820015	BETTER HEALTH	08/01/84–08/01/85	MEDICAL NEWSLETTER	9.00
12-20	4352820010	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	12.38
12-20	4352820002	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	LEG. SERVICE ORG. DUES FOR 1 YEAR	500.00

12-20	4352820003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	LEG SERVICE ORG. FOR 1 YEAR	650.00
12-20	4352820017	CONGRESSIONAL QUARTERLY INC	01/01/85–01/31/85	2-SUBSCRIPTIONS TO CONG. QUARTERLY	1,198.00
12-20	4352820005	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	LEG SERVICE ORG. FOR 1 YEAR	200.00
12-20	4352820001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	LEG. SERVICE ORG. DUES FOR 1 YEAR	2,200.00
12-20	4352820025	BEN ERDREICH	11/28/84	MEALS & PARKING WHILE IN BALTIMORE FOR LEGISLATIVE MEETING WITH BANKERS FROM DISTRICT	12.83
12-20	4352820024	Do	11/29/84–11/30/84	ROUNDTRIP AIRFARE FROM BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	244.00
12-20	4352820011	Do	11/30/84	GAS FOR LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
12-20	4352820006	Do	12/06/84–12/07/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
12-20	4352820007	Do	12/06/84–12/07/84	TAXIS TO & FROM AIRPORT ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	21.00
12-20	4352820004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	LEG. SERVICE ORG. FOR 1 YEAR	500.00
12-20	4352820013	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	375.20
12-20	4352820019	JERRY KENNEDY	11/29/84–11/30/84	ROUNDTRIP AIRFARE FROM WASH. TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	244.00
12-20	4352820020	Do	11/29/84–11/30/84	MEALS & TIPS WHILE IN DISTRICT OFFICIAL ON OFFICIAL BUSINESS	13.73
12-20	4352820021	Do	11/29/84–11/30/84	RENTAL CAR FOR ADMINISTRATIVE ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.81
12-20	4352820018	NATIONAL JOURNAL	01/01/85–01/31/85	2 SUBSCRIPTION TO JOUNRAN & TWO SETS OF BINDERS	680.00
12-20	4352820014	PHOTOCRAFT/AURIZON	11/30/84	PHOTOS FOR NEWSLETTER	5.45
12-20	4352820008	STEEL CITY OLDSMOBILE CO.	11/29/84–11/30/84	LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
12-20	4352820016	SUNBELT COUNCIL	01/01/85–01/31/85	LEG. SERVICE ORG. DUES FOR 1 YR.	500.00
12-20	4352820012	THE BIRMINGHAM NEWS	01/06/85–01/05/86	SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	49.56
12-20	4352820022	THE BIRMINGHAM NEWS-POST HERALD	01/09/85–04/09/85	SUBSCRIPTION TO LOCAL NEWSPAPER	47.84
12-20	4352820023	THE WASHINGTON POST	01/17/85–01/16/86	SUBSCRIPTION TO PAPER FOR WASH. OFFICE	62.40
12-20	4352820009	ROBERT G THOMAS	10/10/84–11/29/84	331 MILES AT 24¢ A MILE WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	79.44
12-26	4355530048	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	16.00
12-31	4366900234	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,792.78
12-31	5002630035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,132.27
12-31	5002800027	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		130.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 87,775.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,492.98

ADJUSTMENTS/REFUNDS

EXPENSES

11-06	4334990016	CITY PUBLISHING CO	10/02/84	REFUND DUE TO A DUPLICATE PAYMENT	(88.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (88.00)

TOTAL **118,180.20**

OFFICE OF THE HON. JOHN N ERLENBORN

SALARIES

ALBRIGHT, JAMIE LYNN	10/01/84–12/31/84	SECRETARY	4,575.00
CARHART, MARY F	10/01/84–12/31/84	SECRETARY	5,720.97
HANN, DOROTHY J	10/01/84–12/31/84	OFFICE MANAGER DISTRICT OFFICE	5,590.95
JEFFERSON, JUDY ANN	10/01/84–12/31/84	SECRETARY RECEPTIONIST	6,501.09
MAXWELL, JOANNE D	10/01/84–12/31/84	EXECUTIVE ASSISTANT	14,042.37
MCKENNEY, KATHLEEN	10/01/84–12/31/84	SECRETARY	4,810.80
MILLER, DAPHNE H	10/01/84–12/31/84	SHARED EMPLOYEE	1,560.27
PIOTROWSKI, MARJEAN E	10/01/84–12/31/84	SECRETARY	4,572.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN N ERLENBORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIENDEAU, SUSANNE L	10/01/84–12/31/84	SECRETARY	4,810.80
		SLADEK, CAROLYN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,170.04
		YOUNG, BARBARA TARRIS	10/01/84–12/31/84	SECRETARY CASEWORKER	6,761.13
		ZEPP, RUTH GLENDA	10/01/84–12/31/84	EXEC SECTY-OFFICE MGR	11,233.89
		EXPENSES			
10-03	4272740005	C & P TELEPHONE	08/01/84–08/31/84	PHONE BILL-C&P LONG DISTANCE CALLS	62.03
10-03	4272740006	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE BILL (FTS) DISTRICT OFFICE	34.36
10-03	4272740002	ILLINOIS BELL TELEPHONE COMPANY	08/25/84–09/24/84	DISTRICT OFFICE TELEPHONE SERVICE	295.80
10-03	4272740003	Do	08/25/84–09/24/84	AT&T INFORMATION SYSTEMS	75.60
10-03	4272740004	Do	08/25/84–09/24/84	AT&T TOLL CALLS	4.24
10-03	4276430006	POSTMASTER	09/17/84	1,000 - 20¢ STAMPS	200.00
10-16	4285530018	JOHN N ERLENBORN	09/01/84–09/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC, BROOKFIELD, IL 60513	129.60
10-16	4285530019	Do	09/01/84–09/30/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL 60638	27.58
10-16	4285530020	Do	09/27/84–09/30/84	R/T AIR FARE WASHINGTON, DC/CHICAGO, IL VIA UNITED AIRLINES	436.00
10-16	4285530021	Do	09/27/84–09/30/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORP	117.29
10-16	4285530022	Do	09/29/84	GASOLINE FOR RENTAL CAR IN DISTRICT	17.50
10-22	4293300025	AT&T INFORMATION SYSTEMS	09/25/84–10/25/84	AT&T EQUIPMENT CHARGES	78.10
10-22	4293300024	JOHN N ERLENBORN	08/29/84–09/28/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	194.80
10-22	4293300026	ILLINOIS BELL TELEPHONE COMPANY	09/25/84–10/24/84	DISTRICT OFFICE TELEPHONE SERVICE	291.21
10-22	4293300027	Do	09/25/84–10/24/84	AT&T TOLL CALLS	1.50
10-29	4300890164	OFFICE PARK OF HINSDALE	10/01/84–10/30/84	RENT 911 NORTH ELM ST	2,232.00
10-31	4303690028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	166.12
10-31	4305540028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	103.59
10-31	4305900362	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,674.18
10-31	4306640001	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		9.75
10-31	4306830037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		348.29
11-06	4304400017	C & P TELEPHONE	09/01/84–09/30/84	PHONE BILL - C&P - LONG DISTANCE CALLS	27.02
11-06	4304400018	JOHN N ERLENBORN	10/12/84	TVL & PRKG FOR DOROTHY J HANN & JEANNIE PIOTROWSKI, D.O. EMP. FOR CONG SYMPOSIUM 83 MI AT .24	26.00
11-06	4304400021	Do	10/17/84–10/18/84	RENTAL CAR FOR HERTZ IN CONGRESSIONAL DISTRICT	39.06
11-06	4304400020	Do	10/17/84–10/20/84	ROUND TRIP AIRFARE WASHINGTON, DC-CHIAGO, IL VIA MIDWAY AIRLINES & UNITED AIRLINES	390.00
11-06	4304400022	Do	10/19/84–10/20/84	RENTAL CAR FOR HERTZ IN CONGRESSIONAL DISTRICT	53.44
11-07	4303500024	THOMAS J LANKFORD	10/01/84	RE-ORDER LETTERHEAD - 2/C	61.00
11-07	4304400016	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE BILL (FTS) DISTRICT OFFICE	34.36
11-07	4304400019	CAROLYN M SLADEK	10/19/84–10/21/84	ROUND TRIP AIRFARE VIA UNITED AIRLINES WASHINGTON, DC-CHICAGO, IL - 13TH CONGRESSIONAL DISTRICT	456.00
11-07	4311580009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	166.11
11-07	4312550028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	102.37
11-08	4310850029	JOHN N ERLENBORN	10/26/84	12 BLUE FABRIC COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC IN ARLINGTON, VA	59.00
11-09	4313860012	JOANNE D MAXWELL	08/05/84–08/08/84	ROUNDTRIP AIR TRAVEL BETWEEN 13TH CONGRESSIONAL DISTRICT (CHICAGO) & WASH D.C. VIA MIDWAY AIRLINE.	310.00
11-13	4314020002	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
11-15	4318410022	AT&T INFORMATION SYSTEMS	10/26/84–11/25/84	AT&T EQUIPMENT CHARGES	75.60
11-15	4318410023	JOHN N ERLENBORN	09/28/84–10/30/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	161.58
11-15	4318410025	Do	10/01/84–10/29/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL 60638	38.24

11-15	4318410024	Do	10/01/84–10/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, BROOKFIELD, IL 60513	129.60
11-27	4331890164	OFFICE PARK OF HINSDALE	11/01/84–11/30/84	RENT 911 NORTH ELM ST	2,232.00
11-28	4325430003	JOHN N ERLENBORN	11/02/84–11/03/84	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, ILL VIA MIDWAY & UNITED AIRLINES	363.00
11-28	4325430004	Do	11/02/84–11/03/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORPORATION	67.18
11-28	4325430005	Do	11/10/84–11/11/84	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, ILL VIA UNITED AIRLINES	456.00
11-28	4325430006	Do	11/10/84–11/11/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORPORATION	35.77
11-28	4325430001	ILLINOIS BELL TELEPHONE COMPANY	10/25/84–11/24/84	DISTRICT OFFICE TELEPHONE SERVICE	290.44
11-28	4325430002	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	.58
11-30	4335900360	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,674.18
11-30	4338600008	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		2.60
11-30	4338740038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		482.79
12-13	4346430028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	102.45
12-13	4347580028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	163.41
12-14	4345800030	AT&T INFORMATION SYSTEMS	11/26/84–12/25/84	AT&T EQUIPMENT CHARGES	75.60
12-14	4345800029	C & P TELEPHONE	10/01/84–10/31/84	PHONE BILL-C&P-LONG DISTANCE CALLS	39.95
12-17	4346560030	POSTMASTER	11/19/84	1,000 - 20¢ STAMPS	200.00
12-20	4353340028	JOHN N ERLENBORN	10/29/84–11/28/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL	2.24
12-20	4353340026	Do	10/30/84–12/01/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	173.28
12-20	4353340029	Do	11/01/84–11/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, BROOKFIELD, IL	129.60
12-20	4353340022	Do	12/04/84–12/05/84	ROUNDTRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA MIDWAY AIRLINES	270.00
12-20	4353340023	Do	12/04/84–12/05/84	RENTAL CAR IN CONGRESSIONAL DISTRICT FROM HERTZ CORPORATION	38.02
12-20	4353340027	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE BILL (FTS) DISTRICT OFFICE	33.71
12-20	4353340025	ILLINOIS BELL TELEPHONE COMPANY	11/25/84–12/24/84	DISTRICT OFFICE TELEPHONE SERVICE	268.33
12-20	4353340024	KATHY MCKENNEY	12/04/84–12/09/84	ROUNDTRIP AIRFARE CHICAGO, IL-WASHINGTON, DC VIA MIDWAY AIRLINES	270.00
12-27	4361890166	OFFICE PARK OF HINSDALE	12/01/84–12/30/84	RENT 911 NORTH ELM ST	2,232.00
12-31	4366900359	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,470.92
12-31	5002630015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		681.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	82,350.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,489.99
TOTAL	**105,840.05**

OFFICE OF THE HON. COOPER EVANS

SALARIES

CAVANAUGH, DOROTHY K	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,006.38
DEMASTUS, EVELYN H	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,332.33
FIEDLER, SARAH LOUISE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,570.68
FREDERICKS, JOSEPH A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,696.25
GRASSLEY, DIANE LYNN	10/01/84–12/31/84	STAFF ASSISTANT	3,320.36
HOLZHAMMER, MEREDITH	10/01/84–12/31/84	STAFF ASSISTANT	4,650.52
HUTCHISON, JEANNETTE I	10/01/84–12/31/84	STAFF ASSISTANT	2,800.45
INOUYE, SUSAN R	10/01/84–12/31/84	STAFF/LEGISLATIVE ASSISTANT	3,425.00
LIVINGSTON, KRISTI	10/01/84–12/31/84	ASSISTANT DISTRICT STAFF DIRECTOR	3,113.89
MADSEN, JEANETTE E	10/01/84–12/31/84	STAFF ASSISTANT	2,592.44
MADSON, GARY K	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,207.30
MCVEY, MICHAEL H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,628.06
MIKELSON, TERRY D	10/01/84–12/31/84	PRESS SECRETARY	6,417.45
RALSTON, MICHAEL D	10/01/84–12/31/84	DISTRICT DIRECTOR	6,990.32
RATHER, ELIZABETH GRAY	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT/ASST	4,520.43
REINIG, DAVID LEE	10/01/84–10/12/84	D.C. INTERN	340.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROBERTSON, NANC	10/01/84-12/31/84	STAFF ASSISTANT	4,696.25
		SEUM, JACK F	10/01/84-11/11/84	LEGISLATIVE DIRECTOR	3,909.32
		Do	12/24/84-12/31/84	LEGISLATIVE DIRECTOR	1,069.44
		SHEPPARD, NANCY JO	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,083.33
		TSUTRAS, FRANK G	10/01/84-11/30/84	SHARED EMPLOYEE	3,000.00
		VICKERY, JENNIFER	12/01/84-12/31/84	STAFF ASSISTANT	850.00
		EXPENSES			
10-03	4272740012	TERRY MIKELSON	09/09/84-09/15/84	MEALS WITH CONSTITUENTS TO DISCUSS FARM FINANCE PROBLEMS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	70.00
10-03	4272740007	Do	09/09/84-09/16/84	MEALS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	127.96
10-03	4272740008	Do	09/09/84-09/16/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	435.00
10-03	4272740009	Do	09/09/84-09/16/84	RENTAL CAR FOR USE IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	225.89
10-03	4272740011	Do	09/09/84-09/16/84	HOTEL ROOM WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	196.01
10-03	4272740010	Do	09/16/84	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
10-15	4283720018	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE (AUGUST)	60.59
10-15	4283720019	Do	08/01/84-08/31/84	TELEPHONE EQUIPMENT RENTAL FOR MARSHALLTOWN DISTRICT OFFICE	2.28
10-15	4283720020	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE (AUGUST)	75.20
10-15	4283720022	Do	08/01/84-08/31/84	TELEPHONE EQUIPMENT RENTAL FOR WATERLOO DISTRICT OFFICE	2.28
10-15	4283720021	Do	08/24/84	TELEPHONE EQUIPMENT RENTAL FOR WATERLOO DISTRICT OFFICE	6.04
10-15	4283720014	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE TOLL CHARGES	11.52
10-15	4283720015	Do	06/01/84-06/30/84	TELEPHONE TOLL CHARGES	94.34
10-15	4283720012	Do	08/01/84-08/31/84	TELEPHONE TOLL CHARGES	20.76
10-15	4283720013	Do	08/01/84-08/31/84	TELEPHONE TOLL CHARGES	150.89
10-15	4283720023	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
10-15	4283720024	Do	09/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	3.35
10-15	4283720025	Do	09/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	37.33
10-15	4283720011	MODERN BUSINESS SYSTEMS INC	09/06/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	37.75
10-15	4283720016	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/84-09/06/84	TELEPHONE SERVICE (WATERLOO DISTRICT OFFICE)	94.02
10-15	4283720017	Do	08/07/84-09/06/84	TOLL CALLS (WATERLOO DISTRICT OFFICE)	2.00
10-15	4283720026	Do	08/13/84-09/12/84	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	41.56
10-22	4293300028	MEANS SERVICES, INC.	10/01/84	COPIER SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
10-24	4293560015	AT&T COMMUNICATIONS	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR WATERLOO, IA OFFICE	2.50
10-24	4293560017	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	TELEPHONE EQUIPMENT RENTAL FOR MARSHALLTOWN DISTRICT OFFICE	2.28
10-24	4293560016	Do	10/01/84	TELEPHONE SERVICE (IOWA CITY) DISTRICT OFFICE	60.59
10-24	4293560018	DON CLENDENNEN	09/01/84-09/30/84	CLEANING SERVICE FOR DISTRICT OFFICE	50.00
10-24	4293560014	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84-09/27/84	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	101.92
10-24	4293560019	THOMAS J LANKFORD	09/30/84	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	2,970.37
10-24	4296610010	MICHAEL D RALSTON	09/13/84	TRAVEL TO IOWA CITY TO ATTEND COMMUNITY MEETING 186 MI AT .20/MI	37.20
10-24	4296610011	Do	09/18/84	TRAVEL TO FREDERICKSBURG TO ATTEND ECONOMIC DEVELOPMENT MEETING 102 MI AT .20/MI	20.40
10-24	4296610012	Do	09/22/84	TVL TO OSAGE & GRUNDY CENTER AS REP OF CONGRESSMAN AT OPENING OF CEDAR VALLEY RAILROAD 163 MI AT .20/MI.	32.60
10-24	4297640005	POSTMASTER	09/26/84	600 STAMPS AT 20 CENTS	120.00
10-25	4296350001	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/84-08/27/84	AT&T COMMUNICATIONS TELEPHONE SERVICE (WATERLOO)	1.00

10-29	4300890167	FORWARD COMMUNICATIONS	10/01/84–10/30/84	RENT 500 JEFFERSON ST	690.00
10-29	4300890165	H V HELLBERG JR & EDNA MAY HELLBERG	10/01/84–10/30/84	RENT 13 W. MAIN	110.00
10-29	4300890166	IOWA STATE BANK & TRUST	10/01/84–10/30/84	RENT 102 S.CLINTON ST	398.70
10-30	4299230016	AT&T COMMUNICATIONS	09/07/84–10/06/84	DISTRICT OFFICE TELEPHONE SERVICE	2.00
10-30	4299230017	AT&T INFORMATION SYSTEMS	10/01/84	DISTRICT OFFICE TELEPHONE SERVICE	75.20
10-30	4299230018	Do	10/01/84	DISTRICT OFFICE TELEPHONE SERIVCE	2.28
10-30	4299230021	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL CHARGES	9.07
10-30	4299230022	Do	09/01/84–09/30/84	TELEPHONE TOLL CHARGES	109.52
10-30	4299230014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE	50.30
10-30	4299230019	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	49.46
10-30	4299230020	Do	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	177.54
10-30	4299230015	Do	09/07/84–10/06/84	DISTRICT OFFICE TELEPHONE SERVICE	94.02
10-31	4303790006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	277.06
10-31	4305560006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	273.89
10-31	4305900142	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,524.85
10-31	4306640002	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		29.25
10-31	4306830017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(112.08)
11-07	4307220028	MEREDITH HOLZHAMMER	10/18/84	UNIVERSITY OF IOWA STAFF DIRECTORIES FOR USE IN DISTRICT OFFICES AND WASHINGTON	10.00
11-07	4307220029	UNIVERSITY OF NEBRASKA PRESS	10/17/84	PUBLICATIONS FOR DISTRICT OFFICES TO AID WITH CONST CASE WORK	22.90
11-07	4311590019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	277.04
11-07	4311640001	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84–09/27/84	AT&T COMMUNICATIONS FOR WATERLOO, IA OFFICE	2.50
11-07	4312610006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	391.87
11-08	4311520013	EMERY WORLDWIDE	10/22/84	AIR FREIGHT CHARGE FOR CONSTITUENT COMMUNICATIONS	25.00
11-08	4311520011	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	150.30
11-08	4311520012	Do	09/30/84	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
11-08	4311520014	MODERN BUSINESS SYSTEMS INC	10/19/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	32.25
11-08	4311520009	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/84–10/12/84	MARSHALLTOWN, IA DISTRICT OFFICE TELEPHONE SERVICE	51.20
11-08	4311520010	Do	09/13/84–10/12/84	AT&T COMMUNICATION CHARGES	.40
11-09	4313860013	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	60.59
11-09	4313860014	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	2.28
11-09	4313860015	DON CLENDENNEN	10/01/84–10/31/84	CLEANING SERVICES FOR WATERLOO DISTRICT OFFICE	50.00
11-26	4321300023	MEANS SERVICES, INC.	10/29/84	PAPER SUPPLIES FOR DISTRICT OFFICE	10.55
11-26	4324660016	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.50
11-27	4331890167	FORWARD COMMUNICATIONS	11/01/84–11/30/84	RENT 500 JEFFERSON ST	690.00
11-27	4331890165	H V HELLBERG JR & EDNA MAY HELLBERG	11/01/84–11/30/84	RENT 13 W. MAIN	110.00
11-27	4331890166	IOWA STATE BANK & TRUST	11/01/84–11/30/84	RENT 102 S.CLINTON ST	398.70
11-28	4325430016	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE SERVICE - WATERLOO	2.28
11-28	4325430017	Do	10/01/84–10/31/84	DISTRICT OFFICE TELEPHONE SERVICE - WATERLOO	75.20
11-28	4325430012	COMMODITY RESEARCH BUREAU, INC.	12/14/84–12/14/85	RENEW SUBSCRIPTION FOR DC OFFICE	369.00
11-28	4325430011	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEW SUBSCRIPTION FOR DC OFFICE	599.00
11-28	4325430013	DES MOINES REGISTER	11/10/84–11/09/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	79.00
11-28	4325430015	Do	12/29/84–06/29/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	39.00
11-28	4325430009	COOPER EVANS	10/12/84	AIRFARE FROM DC TO WATERLOO	181.00
11-28	4325430010	Do	11/08/84	AIRFARE FROM CEDAR RAPIDS TO DC	265.00
11-28	4325430026	JOSEPH A FREDERICKS	10/11/84–10/14/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.23
11-28	4325430022	Do	10/11/84–10/15/84	ROUND TRIP AIRFARE DC-CEDAR RAPIDS-IOWA CITY-DC ON OFFICIAL BUSINESS	450.00
11-28	4325430023	Do	10/11/84–10/15/84	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	141.75
11-28	4325430025	Do	10/11/84–10/15/84	HOTEL ROOM IN DISTRICT WHILE ON OFFICIAL BUSINESS	202.66
11-28	4325430024	Do	10/15/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.75
11-28	4325430014	NATIONAL JOURNAL	12/29/84–12/29/85	RENEW SUBSCRIPTION FOR DC OFFICE	574.00
11-28	4325430018	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/84–10/27/84	SERVICE FOR WATERLOO DISTRICT OFFICE	101.07
11-28	4325430019	Do	09/28/84–10/27/84	SERVICE FOR WATERLOO DISTRICT OFFICE	4.00
11-28	4325430020	Do	10/01/84–10/31/84	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	49.46
11-28	4325430021	Do	10/01/84–10/31/84	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	174.85
11-28	4325430007	Do	10/07/84–11/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	94.02
11-28	4325430008	Do	10/07/84–11/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332500011	U S CAPITOL HISTORICAL SOCIETY	10/26/84	1985 HOUSE CALENDARS FOR CONSTITUENTS	945.00
11-30	4335900138	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,453.55
11-30	4338740018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		304.52
12-05	4331250030	C & P TELEPHONE	10/01/84–10/29/84	LONG DISTANCE TELEPHONE SERVICE	10.81
12-05	4331250031	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	105.60
12-05	4331600011	OFFICIAL AIRLINE GUIDES, INC.	01/01/85–12/31/85	PUBLICATION RENEWAL FOR DC OFFICE	125.64
12-05	4333710025	BUREAU OF NATIONAL AFFAIRS INC	01/18/85–01/18/86	RENEW SUBSCRIPTION FOR DC OFFICE	363.00
12-05	4333710024	THE WASHINGTON POST	12/25/84–12/24/85	RENEW SUBSCRIPTION FOR DC OFFICE	62.40
12-05	4335600024	BARRON'S	10/03/84–10/02/85	RENEW SUBSCRIPTION FOR DC OFFICE	71.00
12-05	4335600021	DES MOINES REGISTER & TRIBUNE	12/28/84–12/27/85	RENEW SUBSCRIPTION FOR DC OFFICE	104.00
12-05	4335600019	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/84–11/12/84	MONTHLY SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	43.50
12-05	4335600020	Do	10/13/84–11/12/84	AT&T CHARGES FOR SERVICE TO MARSHALLTOWN DISTRICT OFFICE	.40
12-05	4335600022	THE UNIVERSITY OF IOWA	12/21/84–12/20/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	30.00
12-05	4335600023	THE WASHINGTON MONITOR, INC	02/10/85–02/09/86	RENEW SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	103.00
12-06	4338840026	ARATEX & MEANS SERVICES, INC.	11/26/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
12-06	4338840013	THE ANCHOR PUBLISHING CO.	12/31/84–12/31/85	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	16.00
12-13	4346460006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	271.99
12-13	4347400006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	277.07
12-14	4345400020	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	60.59
12-14	4345400021	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR MARSHALLTOWN DISTRICT OFFICE	2.28
12-14	4345400022	MICHAEL D RALSTON	11/08/84	ACCOMPANY CONGRESSMAN (GRUNDY CENTER CEDAR RAPIDS-G.C.) 166 MILES AT .20/MILE	33.20
12-14	4345400023	Do	11/15/84	MEET WITH CONSTITUENTS IN IOWA CITY 203 MILES AT .20/MILE	40.60
12-14	4345400024	Do	11/20/84	MEET WITH FARMERS AND CONSTITUENT MEETINGS - NEW HAMPTON-WATERLOO 137 MILES AT .20/MILE	27.40
12-14	4345400025	Do	11/27/84	MEET WITH FARMERS - TAMA 103 MILES AT .20/MILE	20.60
12-14	4345800028	MONTEZUMA REPUBLICAN	12/01/84–12/01/85	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	11.00
12-17	4346570001	POSTMASTER	11/28/84	POSTAGE	300.00
12-18	4348660027	BOONEVILLE TELECOMMUNICATIONS	11/15/84	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
12-18	4349260022	ECLIPSE NEWS-REVIEW	12/31/84–12/31/85	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	15.00
12-18	4349260023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00
12-18	4349260024	Do	11/22/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
12-18	4349260021	INDEPENDENT/DEMOCRAT	12/18/84–12/18/85	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	28.00
12-18	4349260020	MARSHALLTOWN TIMES-REPUBLICAN	12/06/84–12/06/85	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	52.00
12-18	4349260025	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/84–11/27/84	SERVICE FOR WATERLOO DISTRICT OFFICE	103.17
12-18	4349260026	Do	10/28/84–11/27/84	AT&T COMMUNICATION CHARGES	1.51
12-18	4349260019	THE WALL STREET JOURNAL	02/04/85–02/04/86	RENEW SUBSCRIPTION FOR DC OFFICE	101.00
12-20	4347250007	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR WATERLOO DISTRICT OFFICE	75.20
12-20	4347250008	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT FOR WATERLOO DISTRICT OFFICE	2.28
12-20	4347250020	GARY MADSON	11/01/84–11/02/84	ACCOMMODATIONS IN DES MOINES	32.70
12-20	4347250021	Do	11/01/84–11/02/84	MEALS WHILE IN DES MOINES ON OFFICIAL BUSINESS	31.93
12-20	4347250022	Do	11/01/84–11/02/84	TELEPHONE CHARGES	9.89
12-20	4347250013	Do	11/01/84–11/08/84	RENTAL CAR WHILE IN IOWA ON OFFICIAL BUSINES	198.30
12-20	4347250019	Do	11/01/84–11/08/84	ROUNDTRIP AIRFARE FROM DC TO DES MOINES ON OFFICIAL BUSINESS	538.00
12-20	4347250023	Do	11/02/84	PARKING CHARGE WHILE IN DES MOINES	3.25
12-20	4347250011	Do	11/02/84–11/06/84	MEAL WHILE MEETING W/CONST	3.59

12-20	4347250009	Do	11/02/84-11/07/84	ACCOMMODATIONS IN CEDAR FALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.00
12-20	4347250010	Do	11/02/84-11/07/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.89
12-20	4347250012	Do	11/02/84-11/07/84	TELEPHONE CHARGES	24.55
12-20	4347250014	Do	11/05/84-11/07/84	GASOLINE CHARGES FOR RENTAL CAR	28.00
12-20	4347250025	Do	11/07/84	MEALS WHILE MEETING IN DES MOINES WITH STATE OFFICIALS	35.64
12-20	4347250024	Do	11/07/84-11/08/84	ACCOMMODATIONS IN DES MOINES WHILE ON OFFICIAL BUSINESS	83.93
12-20	4347250027	Do	11/07/84-11/08/84	TELEPHONE CHARGES	18.13
12-20	4347250026	Do	11/08/84	MEAL WHILE IN DES MOINES	4.69
12-20	4347250016	Do	12/03/84	ACCOMMODATIONS IN IOWA CITY	35.70
12-20	4347250017	Do	12/03/84	MEALS WHILE IN IOWA CITY	10.01
12-20	4347250015	Do	12/03/84-12/04/84	ROUNDTRIP AIRFARE (DC-IOWA CITY-DC) TO ATTEND IOWA STATE AGRICULTURE POLICY SEMINAR	360.00
12-20	4347250018	Do	12/03/84-12/04/84	RENTAL CAR AND METRO FARE	35.25
12-26	4355220018	DON CLENDENNEN	11/05/84-11/26/84	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
12-26	4355220023	KRISTI LIVINGSTON	11/28/84	ATTEND HEALTH POLICY FORUM GALMAR 142 MILES AT 20¢ PER MILE	28.40
12-26	4355220025	Do	12/05/84	CONFERENCE FEE FOR AG POLICY SEMINAR IN WAVERLY	60.00
12-26	4355220024	Do	12/05/84-12/06/84	ATTEND AG POLICY SEMINAR IN WAVERLY 120 MILES AT 20¢ PER MILE	24.00
12-26	4355220020	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/84-11/30/84	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE (AT&T COMMUNICATIONS)	153.33
12-26	4355220021	Do	11/01/84-11/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	49.46
12-26	4355220019	Do	12/01/84-11/30/85	RENEW BILLING PLAN FOR WATERLOO DISTRICT OFFICE	14.40
12-27	4361890169	FORWARD COMMUNICATIONS	12/01/84-12/30/84	RENT 500 JEFFERSON ST	690.00
12-27	4361890167	H V HELLBERG JR & EDNA MAY HELLBERG	12/01/84-12/30/84	RENT 13 W. MAIN	110.00
12-27	4361890168	IOWA STATE BANK & TRUST	12/01/84-12/30/84	RENT 102 S.CLINTON ST	398.70
12-31	4366900139	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,450.48
12-31	5002630036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		289.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 97,220.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,107.58

ADJUSTMENTS/REFUNDS

EXPENSES

10-24	4332990017	AT&T COMMUNICATIONS	08/28/84-09/27/84	REFUND DUE TO INCORRECT VENDOR	(2.50)
09-25	4299990007	Do	07/28/84-08/27/84	REFUND DUE TO VOUCHERED EXPENSE TO INCORRECT VENDOR	(1.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.50)

TOTAL **128,324.28**

OFFICE OF THE HON. LANE EVANS

SALARIES

AYERS, JOHN S	10/01/84-12/31/84	SPECIAL PROJECTS COORDINATOR	6,073.77
BEAN, JOYCE IRENE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,730.00
BOWDEN, KARLA LYNN	10/01/84-12/31/84	STAFF ASSISTANT	3,249.99
CHAMBLIN, MARY SUSAN	10/01/84-10/31/84	PART-TIME EMPLOYEE	426.19
Do	12/01/84-12/31/84	SHARED EMPLOYEE	173.81
DANCEY, RUTH A	10/01/84-12/31/84	OFFICE MANAGER	7,605.00
DONIGER, MELISSA JO	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,000.00
GENDE, THERESA ANN	10/01/84-12/31/84	PART-TIME EMPLOYEE	864.00
HARE, PHILIP G	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	7,830.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JANECKE, CINDY	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	930.00
		Do	11/01/84–11/30/84	PART-TIME EMPLOYEE	930.00
		KALEC, ANN W	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,869.99
		KELLEY, KATRINA	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		KING, DENNIS J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,905.00
		KUPPER, JOHN D	10/01/84–12/31/84	PRESS ASSISTANT	6,675.00
		LACK, JERRY W.	10/01/84–12/31/84	STAFF ASSISTANT	2,160.00
		LOGAN, MARILYN E	10/01/84–12/31/84	SECRETARY	1,829.88
		MCGEHEE, MEREDITH	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,980.01
		RAMIREZ, FREDERICK, JR.	10/01/84–12/31/84	CASE WORKER	3,750.00
		REDENBO, KURT EDWARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,849.99
		RHOADES, BARBARA L	10/01/84–12/31/84	STAFF ASSISTANT	3,125.01
		ROBINSON, EDA SAUTERNE	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	3,549.99
		ROSENBERG, JEFFREY R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,280.01
		SHERWIN, ELIZABETH	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,905.00
		EXPENSES			
10-11	4277310024	JOYCE IRENE BEAN	09/10/84–09/11/84	IN-DISTRICT TRAVEL, 196 MI @ .15/MI GALESBURG/ROCK ISLAND/GALESBURG/CANTON/GALESBURG	29.40
10-11	4277310030	BENCHMARK SYSTEMS	09/11/84	OFFICE SUPPLIES	60.50
10-11	4277310026	BONNEVILLE SATELLITE CORPORATION	09/13/84	TRANSMISSION SERVICE FROM VTC/DC FOR DEMSAT	98.00
10-11	4277310027	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE: WASHINGTON	64.50
10-11	4277310028	CONGRESSIONAL TRAVEL	09/21/84–09/24/84	R/T AIRFARE FOR MEMBER WASH, DC/MOLINE/WASH, DC	365.00
10-11	4277310029	GENERAL TELEPHONE OF WISCONSIN	09/10/84–10/10/84	TELEPHONE: MONMOUTH	107.21
10-11	4277310032	ILLINOIS BELL TELEPHONE COMPANY	09/01/84–09/30/84	TELEPHONE: ROCK ISLAND	206.28
10-11	4277310023	Do	09/07/84–10/06/84	TELEPHONES: ROCK ISLAND	30.76
10-11	4277310033	LEFTWICH SHELL	08/11/84–08/29/84	GAS FOR LEASED VEHICLE	328.20
10-11	4277310025	THE DAILY DISPATCH	09/09/84–12/09/84	SUBSCRIPTION: ROCK ISLAND	26.65
10-12	4279800031	ILLINOIS POWER COMPANY	08/23/84–09/21/84	UTILITIES-GALESBURG	86.72
10-16	4285530027	LANE EVANS	07/13/84	GAS - FOR LEASED VEHICLE	19.00
10-16	4285530026	Do	07/20/84	GAS - FOR LEASED VEHICLE	24.00
10-16	4285530023	GENERAL TELEPHONE OF WISCONSIN	08/10/84–09/10/84	TELEPHONE SERVICE - MONMOUTH OFFICE	19.96
10-16	4285530029	PRESS SERVICES, INC	10/01/84–10/31/84	SEPTEMBER CLIPS; OCTOBER READING FEE	123.21
10-16	4285530024	FREDERICK RAMIREZ	09/22/84	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG - 100 MILES @ .15 PER MILE	15.00
10-16	4285530025	UNIVERSITY UNION	08/24/84	COFFEE/DANISH FOR TOWN MEETING (LEAP) IN MACOMB, IL	106.10
10-16	4286800017	CENTRAL TELEPHONE	09/22/84–10/21/84	TELEPHONE SERVICES: GALEBURG	72.55
10-16	4286800016	CONGRESSIONAL TRAVEL	09/28/84–10/01/84	ROUND-TRIP AIR TRAVEL FOR MEMBER WASHINGTON/MOLINE/WASHINGTON, D.C.	443.00
10-16	4286800015	SHERI KRAHL	08/01/84–09/30/84	JANITOR SERVICES-ROCK ISLAND	160.00
10-16	4286800018	ELIZABETH SHERWIN	09/20/84	IN-DISTRICT TRAVEL ROCK ISLAND/CAMBRIDGE/ROCK ISLAND TOTAL: 90 MILES @ .1.5/MILES	13.50
10-19	4291830017	JOYCE IRENE BEAN	09/24/84	IN-DISTRICT TRAVEL 100 MILES @ .15 GALESBURG/ROCK ISLAND/GALESBURG	15.00
10-19	4291830029	Do	09/28/84	IN-DISTRICT TRAVEL 100 MILES @ .15 GALESBURG/MACOMB/MONMOUTH/GALESBURG	15.00
10-19	4291830016	CENTRAL ILLINOIS PUBLIC SERVICE CO	08/20/84–09/21/84	UTILITIES-MACOMB	14.90
10-19	4291830013	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE: ROCK ISLAND	295.72
10-19	4291830028	KATRINA KELLEY	10/01/84	IN-DISTRICT TRAVEL 100 MILES @ .15 GALESBURG/ROCK ISLAND/GALESBURG	15.00
10-19	4291830014	LEFTWICH SHELL	09/02/84–09/26/84	GASOLINE FOR LEASED VEHICLE	156.60

10-19	4291830015	ELIZABETH SHERWIN	10/02/84	IN-DISTRICT TRAVEL TOTAL: 80 MILES @ .15 ROCK ISLAND/CAMBRIDGE/ROCK ISLAND	12.00
10-29	4298620021	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	42.00
10-29	4300890168	DAVID M.WEINER AND ASSOCIATES, INC	10/01/84–10/30/84	RENT 3727 BLACKHAWK RD	750.00
10-29	4300890170	DOLLAR RENT A CAR	10/01/84–10/30/84	RENT MOBILE	625.00
10-29	4300890171	GUZZARDO ENTERPRISES, INC	10/01/84–10/30/84	RENT 208 ONE-HALF N.LAFAYETTE ST	175.00
10-29	4300890169	THE FARMERS & MECHANICS BANK	10/01/84–10/30/84	RENT 125 EAST MAIN ST	600.00
10-31	4303250009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	172.95
10-31	4305590009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	183.97
10-31	4305900396	*(EQUIPMENT ALLOWANCE CHARGED)*	06/13/83–12/31/83		112.20
10-31	4305900397	Do	10/01/84–10/31/84		2,925.93
10-31	4306830038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		172.48
11-07	4311860001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	172.93
11-07	4312660010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	181.54
11-08	4311300017	JOHN S AYERS	10/14/84–10/15/84	MILEAGE FROM WASHINGTON, DC TO MOLINE, IL, 872 MI @ .15/MI	130.80
11-08	4311300004	JOYCE IRENE BEAN	10/12/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG, 100 MI @ .15/MI	15.00
11-08	4311300018	Do	10/15/84	IN-DISTRICT TRAVEL, GALESBURG/ROCK ISLAND/GALESBURG, 100 MI @ .15/MI	15.00
11-08	4311300006	Do	10/19/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/MONMOUTH/GALESBURG, 100 MI @ .15/MI	15.00
11-08	4311300009	Do	10/26/84	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG, 100 MI @ .15/MI	15.00
11-08	4311300014	CONGRESSIONAL TRAVEL	10/06/84–10/09/84	MEMBER'S R/T AIRFARE WASHINGTON, DC/MOLINE/WASHINGTON, DC	293.00
11-08	4311300016	LANE EVANS	10/12/84	ONE-WAY AIRFARE TO DISTRICT WASHINGTON, DC/MOLINE, IL	141.00
11-08	4311300005	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE: ROCK ISLAND	296.42
11-08	4311300003	GENERAL TELEPHONE OF WISCONSIN	10/10/84–11/10/84	TELEPHONE: MONMOUTH	109.05
11-08	4311300012	PHILIP G HARE	10/04/84	IN-DISTRICT TRAVEL, ROCK ISLAND/CHILLICOTHE/ROCK ISLAND, 210 MI @ .15/MI	31.50
11-08	4311300002	ILLINOIS BELL TELEPHONE COMPANY	10/01/84–10/31/84	TELEPHONE: ROCK ISLAND	109.61
11-08	4311300010	DENNIS J KING	10/17/84–10/25/84	GAS-LEASED VEHICLE	50.75
11-08	4311300008	MEREDITH MCGEHEE	10/19/84–10/24/84	R/T AIRFARE WASHINGTON, DC/MOLINE/WASHINGTON, DC	282.00
11-08	4311300007	Do	10/23/84	GAS-LEASED VEHICLE	10.00
11-08	4311300011	BARBARA L RHOADES	10/25/84	ATTENDANCE AT SMALL BUSINESS CONF FOR MBR IN CHICAGO, IL-ROCK ISL/CHIC/ROCK ISL, 421 MI @ .15 & PARKING.	75.15
11-08	4311300015	ELIZABETH SHERWIN	10/16/84	IN-DISTRICT TRAVEL ROCK ISLAND/CHILLICOTHE/ROCK ISLAND, 200 MI @ .15/MI	30.00
11-08	4311300013	THE N Y TIMES SALES, INC	10/01/84–12/30/84	SUBSCRIPTION RENEWAL-WASHINGTON	32.50
11-08	4311520016	BENCHMARK SYSTEMS	10/10/84	OFFICE SUPPLIES - COMPUTER	488.98
11-08	4311520015	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE - WASHINGTON - TOLL CALLS	47.69
11-08	4311520019	GENERAL TELEPHONE OF WISCONSIN	10/16/84–11/16/84	TELEPHONE SERVICE - MACOMB	91.19
11-08	4311520018	ILLINOIS BELL TELEPHONE COMPANY	10/07/84–11/06/84	TELEPHONE SERVICE - ROCK ISLAND	30.76
11-08	4311520017	FREDERICK RAMIREZ	10/09/84	IN-DISTRICT TRAVEL - GALESBURG/PEORIA/GALESBURG (100 MILES @ .15 PER MILE)	15.00
11-15	4319210019	JOYCE IRENE BEAN	10/22/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES AT 15¢ PER MILE	15.00
11-15	4319210025	CENTRAL ILLINOIS PUBLIC SERVICE, CO	09/22/84–10/22/84	ELECTRIC SERVICE - DISTRICT OFFICE	14.83
11-15	4319210022	CENTRAL TELEPHONE	10/22/84–11/21/84	TELEPHONE; GALESBURG	70.75
11-15	4319210023	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS - GALESBURG	.60
11-15	4319210024	GENERAL TELEPHONE OF WISCONSIN	11/10/84–12/10/84	TELEPHONE; MONMOUTH	107.21
11-15	4319210021	ILLINOIS POWER COMPANY	09/24/84–10/23/84	UTILITIES: GALESBURG	56.72
11-15	4319210026	MEREDITH MCGEHEE	11/02/84	HOTEL ROOM ON ROUTE TO 17TH DISTRICT	33.79
11-15	4319210028	Do	11/03/84	GASOLINE FOR LEASED AUTO	24.87
11-15	4319210027	Do	11/06/84	HOTEL ROOM IN 17TH DISTRICT	44.84
11-15	4319210030	KURT EDWARD REDENBO	11/02/84	HOTEL ROOM ENROUTE TO 17TH DISTRICT	18.53
11-15	4319210029	JEFFREY R ROSENBERG	11/02/84	HOTEL ROOM ENROUTE TO 17TH DISTRICT	18.53
11-15	4319210020	ELIZABETH SHERWIN	10/11/84	TRAVEL AUTO ON BEHALF OF MEMBER HEALTH CARE SYMPOSIUM ROCK ISLAND/CHICAGO/ROCK ISLAND 515 MILES AT 24¢@.	77.25
11-26	4324660017	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	10.50
11-27	4331890168	DAVID M.WEINER AND ASSOCIATES, INC	11/01/84–11/30/84	RENT 3727 BLACKHAWK RD	750.00
11-27	4331890170	GUZZARDO ENTERPRISES, INC	11/01/84–11/30/84	RENT 208 ONE-HALF N.LAFAYETTE ST	175.00
11-27	4331890169	THE FARMERS & MECHANICS BANK	11/01/84–11/30/84	RENT 125 EAST MAIN ST	600.00
11-30	4324250022	JOHN S AYERS	10/14/84–10/15/84	HOTEL IN ROUTE FROM WASHINGTON TO DISTRICT FOR STAFF MEMBER 1/2 OF HOTEL EXPENSES	24.15
11-30	4324250026	CONGRESSIONAL TRAVEL	11/10/84	MEMBER'S PLANE TRAVEL FROM DISTRICT MOLINE TO WASHINGTON ONE WAY	184.00
11-30	4324250021	ILLINOIS PRESS ASSOCIATION, INC	10/01/84–11/01/84	CLIPS FOR OCT READING FOR NOV	103.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4324250023	DENNIS J KING	10/14/84–10/15/84	HOTEL IN ROUTE FROM WASHINGTON TO DISTRICT FOR STAFF MEMBER 1/2 OF HOTEL EXPENSE	24.15
11-30	4324250028	Do	11/04/84	GAS FOR LEASED CAR	20.00
11-30	4324250029	Do	11/04/84–11/08/84	HOTEL IN DISTRICT	183.16
11-30	4324250030	Do	11/11/84	STAFF MEMBER'S TRAVEL FROM DISTRICT (MOLINE) TO WASHINGTON ONE WAY	174.00
11-30	4324250027	MEREDITH MCGEHEE	11/02/84	GAS USED FOR RENTAL CAR FROM WSHINGTON TO MOLINE (TRAVEL FOR REDENBO, ROSENBERG, MCGENEE)	14.00
11-30	4324250024	KURT EDWARD REDENBO	11/08/84–11/10/84	GAS USED FOR RENTAL CAR FROM WASHINGTON/MOLINE AND RETURN (TRAVEL FOR REDENBO, ROSENBERG & MCGENEE).	75.17
11-30	4324250032	Do	11/09/84–11/10/84	HOTEL ON ROUTE FROM DISTRICT TO WASHINGTON FOR STAFF MEMBER 1/2 OF HOTEL EXPENSE	22.05
11-30	4324250025	JEFFREY R ROSENBERG	11/02/84–11/09/84	RENTAL CAR FOR GROUND TRANSPORTATION TO AND FROM DISTRICT FOR 3 STAFF MEMBERS (REDENBO, ROSENBERG,MCG).	315.26
11-30	4324250031	Do	11/09/84–11/10/84	HOTEL ON ROUTE FROM DISTRICT TO WASHINGTON FOR STAFF MEMBER 1/2 OF HOTEL EXPENSE	22.05
11-30	4324250020	SHERI KRAHL	10/01/84–10/31/84	JANITORIAL SERVICES AND CLEANING BAGS FOR ROCK ISLAND	82.41
11-30	4331200029	C & P TELEPHONE	09/25/84–10/31/84	TELEPHONE: WASHINGTON	62.40
11-30	4331200028	GENERAL TELEPHONE OF WISCONSIN	11/16/84–12/16/84	TELEPHONE: MACOMB	87.08
11-30	4331200030	FREDERICK RAMIREZ	11/11/84	IN-DISTRICT TRAVEL GALSEBURG/ROCK ISLAND/GALESBURG 100 MILES AT 24¢ PER MILE	15.00
11-30	4335900394	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,735.47
11-30	4338740039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		331.14
12-05	4333710027	CONGRESSIONAL TRAVEL	11/14/84	MEMBER'S TRAVEL TO DISTRICT WASHINGTON TO MOLINE, ONE-WAY	141.00
12-05	4333710026	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	TELEPHONE: ROCK ISLAND	112.63
12-05	4333710028	FREDERICK RAMIREZ	11/16/84	IN-DISTRICT TRAVEL GALESBURG/MONMOUTH/GALESBURG TOTAL: 40 MILES @ 15¢/MILE	6.00
12-05	4333710029	Do	11/17/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES @ 15¢/MILE	15.00
12-06	4335640017	POSTMASTER	10/19/84	50 20 CENT POSTAGE STAMPS	10.00
12-06	4335640018	Do	10/23/84	1 EXPRESS MAIL	9.35
12-13	4347450010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	172.96
12-13	4347510009	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	181.68
12-17	4347700015	JOYCE IRENE BEAN	11/26/84	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG TOTAL: 100 MILES @ 15¢/MILE	15.00
12-17	4347700013	CENTRAL TELEPHONE	11/22/84–12/21/84	TELEPHONE: GALESBURG	72.75
12-17	4347700009	DAVID R RAMAGE	04/19/84	10 - CONG RECORD REPRINTS	20.00
12-17	4347700008	Do	11/27/84	FLAG CERTIFICATE	16.25
12-17	4347700012	ILLINOIS BELL TELEPHONE COMPANY	11/07/84–12/06/84	TELEPHONE SERVICE: ROCK ISLAND	30.76
12-17	4347700011	ILLINOIS POWER COMPANY	10/24/84–11/21/84	UTILITIES: GALESBURG	93.24
12-17	4347700010	ILLINOIS PRESS ASSOCIATION, INC	11/01/84–12/01/84	CLIPS FOR NOVEMBER, READING FOR DECEMBER	279.72
12-17	4347700016	JERRY W. LACK	11/21/84	GAS-LEASED VEHICLE	11.00
12-17	4347700017	Do	11/24/84	GAS-LEASED VEHICLE	13.50
12-17	4347700018	Do	11/27/84	GAS-LEASED VEHICLE	14.00
12-17	4347700019	Do	11/27/84	GAS-LEASED VEHICLE	5.00
12-17	4347700020	Do	11/28/84	GAS-LEASED VEHICLE	14.50
12-17	4347700014	FREDERICK RAMIREZ	11/24/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES @ 15¢/MILE	15.00
12-27	4361890170	DAVID M.WEINER AND ASSOCIATES, INC	12/01/84–12/30/84	RENT 3727 BLACKHAWK RD	750.00
12-27	4361890172	GUZZARDO ENTERPRISES, INC	12/01/84–12/30/84	RENT 208 ONE-HALF N.LAFAYETTE ST	175.00
12-27	4361890171	THE FARMERS & MECHANICS BANK	12/01/84–12/30/84	RENT 125 EAST MAIN ST	600.00
12-31	4366900394	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,735.47

12-31	5002630016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		85.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	92,762.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,452.02
TOTAL	**117,144.66**

OFFICE OF THE HON. DANTE B FASCELL

SALARIES

ALBERTUS, SHIRLEY M	10/01/84–12/31/84	DIST OFF SECTY	5,000.00
BURRIS, BARBARA DIANE	10/01/84–12/31/84	SPEC ASST PRESS	10,950.00
CALLESIS, SUE CLAIRE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,200.00
CORBETT, ANNE MAHER	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY	5,650.00
HYNDMAN, KATHLEEN L	10/01/84–12/31/84	STAFF ASSISTANT	7,200.00
KINNALLY, CATHERINE A	10/01/84–12/31/84	APPOINTMENTS SECRETARY	5,951.80
LEVIN, LEON	10/01/84–12/31/84	DISTRICT OFFICE STAFF ASST	6,030.00
LOMAS, TAMARA BETH	10/01/84–12/31/84	LEGISLATIVE AIDE	3,550.00
NIELSON, GRETCHEN	10/01/84–12/31/84	LEGISLATIVE AIDE	4,800.00
OREGAN, CHARLES R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,333.31
PORTERFIELD, BETH TERESA	10/01/84–12/31/84	RECEPTIONIST	4,250.00
SCHMITZ, MARCIA ALLEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,350.00
SIMMONS, DEBORAH SUSAN	10/01/84–12/31/84	LEGISLATIVE AIDE	4,800.00
TIDMAN, REBECCA	10/01/84–12/31/84	STAFF ASSISTANT	4,900.00

EXPENSES

10-03	4272740013	DANTE B. FASCELL	09/21/84–09/23/84	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	190.00
10-03	4272740014	Do	09/21/84–09/23/84	COST OF RENTAL CAR USED IN DISTRICT	54.55
10-11	4278560026	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	39.49
10-11	4278560027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	09/01/84–09/30/84	SPECIAL ASSESSMENT	1,500.00
10-11	4278560025	GENERAL SERVICES ADMINISTRATION	09/22/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,115.87
10-29	4300890172	THE ALFES CORPORATION	10/01/84–10/30/84	RENT 7855 S.W.104TH ST	2,000.00
10-31	4303780005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	341.25
10-31	4305550005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	241.11
10-31	4305900412	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,503.46
10-31	4306830018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		281.28
11-06	4305810007	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	25.23
11-06	4305810010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/02/84	SPECIAL ASSESSMENT FOR ADMINISTRATIVE EXPENSES	1,000.00
11-06	4305810012	DANTE B. FASCELL	10/05/84–10/09/84	COST OF ROUND TRIP AIR FARE TO AND FROM DISTRICT (MIAMI)	230.00
11-06	4305810013	Do	10/05/84–10/09/84	COST OF RENTAL CAR USED IN DISTRICT	124.05
11-06	4305810014	Do	10/11/84	COST OF ONE WAY AIR FARE TO DISTRICT (MIAMI)	104.00
11-06	4305810011	FLORIDA CLIPPING SERVICE	09/01/84–09/30/84	COST OF SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	66.20
11-07	4305810009	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,120.22
11-07	4305810008	SOUTHERN BELL	10/01/84–10/31/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20
11-07	4305810006	WESTERN UNION	09/01/84–09/30/84	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	13.88
11-07	4311580016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	341.23
11-07	4312640005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	238.25
11-27	4331890171	THE ALFES CORPORATION	11/01/84–11/30/84	RENT 7855 S.W.104TH ST	2,000.00
11-30	4335900409	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		4,522.93
11-30	4338740019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		46.48
12-05	4335600025	BELL SOUTH MOBILITY INC	10/20/84–11/19/84	CELLULAR TELEPHONE CHARGES	113.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANTE B FASCELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4335600027	BENCHMARK SYSTEMS	10/24/84	COST OF COMPUTER RIBBONS AND COMPUTER DISKS FOR DC OFFICE	267.00
12-05	4335600028	C & P TELEPHONE	10/01/84-10/31/84	COST OF TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	93.92
12-05	4335600029	FLORIDA CLIPPING SERVICE	10/01/84-10/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	56.75
12-05	4335600026	FLORIDA KEYS MAGAZINE	12/01/84-11/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
12-05	4335600031	SOUTHERN BELL	11/01/84-11/30/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20
12-05	4335600030	THE WASHINGTON POST	12/27/84-12/26/85	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-13	4346440005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	238.43
12-13	4347590005	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	341.27
12-14	4345400026	BELL SOUTH MOBILITY INC	11/20/84-12/19/84	COST OF CELLULAR TELEPHONE	50.00
12-17	4346570002	POSTMASTER	11/14/84	POSTAGE	1,000.00
12-18	4348660030	DANTE B. FASCELL	10/12/84-11/25/84	COST OF RENTAL CAR USED IN DISTRICT	1,772.62
12-18	4348660028	Do	11/07/84-11/21/84	COST OF ROUND TRIP AIRFARE FROM DISTRICT MIAMI TO WASHINGTON	219.00
12-18	4348660029	Do	11/25/84-11/27/84	COST OF ROUND TRIP AIRFARE FROM DISTRICT MIAMI TO WASHINGTON	219.00
12-27	4361890173	THE ALFES CORPORATION	12/01/84-12/30/84	RENT 7855 S.W.104TH ST	2,000.00
12-31	4366900409	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		4,522.93
12-31	5002630037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		743.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,965.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,098.75
TOTAL	**127,063.86**

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

BANKS, JUNETTA D	10/01/84-12/31/84	CASEWORKER	2,706.23
BASEY, SHEILA MARIE	10/01/84-12/31/84	SECRETARY	5,200.89
BASKERVILLE, LEZLI	10/01/84-11/15/84	DIST OFF DIRECTOR	5,200.88
BOOTH, MICHELE E	10/01/84-12/31/84	LEGISLATIVE SECRETARY	3,750.00
BUSH, ROBERT F	11/01/84-12/31/84	PART-TIME EMPLOYEE	1,386.90
GILLIS, CHERRY V	10/01/84-12/31/84	CASE WORKER/CLERK	7,728.42
GREENE, YVONNE J	10/01/84-12/31/84	OFFICE MANAGER	5,850.87
HARRIS, JOYCE S	10/01/84-12/31/84	EXECUTIVE ASSISTANT	7,901.76
HARRISON, ROSEANNA D	10/01/84-12/31/84	CASEWORKER	3,514.62
HOBSON, JULIUS WILSON, JR	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,962.02
HORBLITT, STEPHEN A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	2,340.39
KING, WAYNE PRESTON	10/01/84-12/31/84	STAFF ASSISTANT	5,590.95
LEE, MAXINE	10/01/84-12/31/84	SECRETARY/RECEPTIONIST	4,522.50
MITCHELL, TANYA C	10/01/84-12/31/84	RECEPTIONIST-TYPIST	3,517.50
PAGE, CAROL A	10/01/84-11/15/84	SPECIAL ASSISTANT	3,900.66

		PERRY, ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	1,809.00
		SMITH, PATRICIA A	10/01/84–12/31/84	PRESS ASSISTANT	7,801.32
		TRUHART, DEBRA L	10/01/84–12/31/84	CASEWORKER	5,200.89

EXPENSES

10-03	4276430007	POSTMASTER	09/12/84	600 20 CENT STAMPS	120.00
10-11	4283810014	C & P TELEPHONE	08/01/84–08/31/84	HILL OFFICE-TOLL CALLS	519.41
10-11	4283810015	DAVID R RAMAGE	09/01/84	NEWSLETTER 2ɤ5.000	5,712.00
10-11	4283810017	Do	09/19/84	5,000 LETTERS FOR LEGS. WORKSHOP	81.00
10-11	4283810018	GENERAL SERVICES ADMINISTRATION	09/22/84	DIST. OFFICE PHONES	548.87
10-11	4283810016	OFFICIAL AIRLINE GUIDES, INC.	09/08/84–08/08/85	AIRLINE GUIDE SUBSCRIPTION	125.64
10-24	4297640006	POSTMASTER	09/24/84	500 20 CENT STAMPS	100.00
10-29	4298620022	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	3.50
10-29	4300890173	CURTIS PROPERTIES	10/01/84–10/30/84	RENT 2041 MARTIN LUTHER KING BLVD, SE	2,204.16
10-31	4303780006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.53
10-31	4305550006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	167.76
10-31	4305900036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	2,945.39
10-31	4306830039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	648.67
11-06	4303500027	C & P TELEPHONE	09/01/84–09/30/84	TOLL CALLS - HILL OFFICE	239.67
11-06	4303500026	DAVID R RAMAGE	09/21/84	FLYERS FOR LEGISLATIVE YOUTH WORKSHOP	139.50
11-06	4303500029	Do	10/01/84	3,000 LEGISLATIVE NETWORK CARDS	74.50
11-07	4303500028	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE PHONES	592.77
11-07	4303500025	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	58.50
11-07	4311580017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.51
11-07	4312640006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	165.54
11-26	4324660018	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	29.00
11-27	4331890172	CURTIS PROPERTIES	11/01/84–11/30/84	RENT 2041 MARTIN LUTHER KING BLVD,SE	2,204.16
11-30	4332500012	C & P TELEPHONE	06/01/84–06/30/84	HILL OFFICE SERVICE	228.18
11-30	4332500013	Do	07/01/84–07/31/84	HILL OFFICE SERVICE	352.72
11-30	4332500014	Do	10/01/84–10/31/84	HILL OFFICE SERVICE	120.24
11-30	4332500015	WESTERN UNION	10/31/84	MAILGRAMS	28.35
11-30	4335900032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	2,943.09
11-30	4338740040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	592.94
12-13	4346440006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	165.67
12-13	4347590006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.54
12-14	4346200022	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-14	4346200021	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES	500.00
12-14	4346200023	CONGRESSIONAL QUARTERLY INC	12/16/84–12/16/85	RENEWAL ONE YEAR TO CONGRESSIONAL MONITOR	846.00
12-14	4346200020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	MEMBERSHIP DUES 1985	1,000.00
12-14	4346200026	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE PHONES	647.64
12-14	4346200024	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/09/84–11/09/85	ONE YEAR SUBSCRIPTION	14.00
12-14	4346200025	THE WASHINGTON POST	12/27/84–12/26/85	RENEWAL ONE YEAR	111.80
12-17	4346570003	POSTMASTER	11/27/84	500 20¢ STAMPS	100.00
12-17	4346570004	Do	11/28/84	1000 20¢ STAMPS	200.00
12-26	4355530049	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	15.50
12-27	4361890174	CURTIS PROPERTIES	12/01/84–12/30/84	RENT 2041 MARTIN LUTHER KING BLVD,SE	2,204.16
12-31	4366900032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84	.....	2,941.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER E FAUNTROY—Con.					
12-31	5002630017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		5,872.52
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,885.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,508.21
				TOTAL	**126,394.01**
OFFICE OF THE HON. VIC FAZIO					
SALARIES					
		BUCKINGHAM, MICHELE BOSIES	10/01/84–12/31/84	COMMUNICATIONS ASSISTANT	6,306.00
		BUONOCORE, MARY E	10/01/84–11/30/84	LEGISLATIVE AIDE	3,220.46
		FULTON, PATTISON	12/01/84–12/31/84	SHARED EMPLOYEE	300.00
		GWINN, WILLIAM ROGER	10/01/84–12/31/84	PRESS ASSISTANT	7,190.52
		HABEL, PATRICIA MARY	10/01/84–12/31/84	STAFF ASSISTANT	4,504.92
		HAZELROTH, STANTON CARL	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	8,478.18
		HEIMANN, MARGA LINCOTTE	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
		HUMES, CHRISTOPHER	10/01/84–12/31/84	STAFF ASSISTANT	600.00
		HUNT, DIANE ELIZABETH	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,228.29
		LOPEZ, GAYE ELLEN	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,431.15
		MORRIS, BARBARA ARDEN	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,836.61
		PULLIAM, JULIE F	10/01/84–12/31/84	LEGISLATIVE AIDE	5,071.74
		RANDALL, STEPHEN PATRICK	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	930.00
		RATTIGAN, TIMOTHY ANDREW	10/01/84–12/31/84	COMPUTER OPERATOR	4,410.00
		ROSSITER, CALEB S	12/01/84–12/31/84	SHARED EMPLOYEE	500.00
		RYDER, DANA	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,570.43
		SALON, MABEL ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,740.01
		SCHLUTER, CAROL A	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,527.83
		SCHONER, PAULA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,550.01
		STUART, SANDRA K	10/01/84–12/31/84	LEGISLATIVE ASSISTANCE	7,581.22
		URIAN, JULIE MARIE	10/01/84–12/31/84	STAFF ASSISTANT	4,221.51
		YAWORSKE, CYNTHIA SUSAN	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	6,936.00
EXPENSES					
10-03	4272220027	DAVID R RAMAGE	09/18/84	PRINTING OF SMALL BUSINESS UPDATE FOR OFFICIAL BUSINESS	45.00
10-03	4272220024	DHL AIRWAYS, INC	08/08/84	PAYMENT FOR OVERNIGHT DELIVERY OF PHOTOS NEEDED FOR USE IN NEWSLETTER	4.00
10-03	4272220025	PACIFIC BELL	08/11/84–09/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	56.23
10-03	4272220026	Do	08/11/84–09/10/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	9.95
10-03	4272220028	SMUD	07/17/84–09/14/84	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	99.32
10-03	4272740015	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	MONTHLY SERVICE FOR FAIRFIELD DISTRICT OFFICE	71.34

10-03	4272740019	CALIFORNIA FARMER	10/01/84–10/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WOODLAND DISTRICT OFFICE	10.00
10-03	4272740016	DHL AIRWAYS, INC	08/20/84–08/24/84	PAYMENT FOR TWO SEPARATE EXPRESS MAILINGS TO CALIFORNIA FOR OFFICIAL BUSINESS	8.00
10-03	4272740017	VIC FAZIO	09/17/84	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT	12.30
10-03	4272740018	Do	09/18/84	REIMBURSEMENT FOR CAB FARE BACK TO CAPITOL HILL AFTER ATTENDING BUSINESS LUNCH	2.00
10-11	4283810023	DAVID R RAMAGE	09/28/84	PAYMENT FOR 10,000 PIECES OF LETTERHEAD FOR OFFICIAL BUSINESS USE	220.00
10-11	4283810019	GAYE LOPEZ	07/01/84–08/31/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 605 MILES @ .24	145.20
10-11	4283810020	Do	07/20/84–09/07/84	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.75
10-11	4283810021	Do	07/30/84–09/04/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WOODLAND DISTRICT OFFICE (KEY,FILM AND PAPER)	6.37
10-11	4283810022	BARBARA ARDEN MORRIS	09/01/84–09/30/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 232 MILES @ .24	55.68
10-15	4283830025	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS	4.31
10-15	4283830026	Do	08/01/84–08/31/84	AT&T TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	79.90
10-15	4283830027	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	USA TODAY SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
10-15	4283830028	SANDRA K STUART	09/26/84	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING A BREAKFAST FOR OFFICIAL BUSINESS	2.25
10-19	4291830022	FIRST VIRGINIA BANK	09/10/84	PAYMENT F/ONE NIGHT HOTEL FARE IN SAN FRANCISCO TO CATCH EARLY MORNING FLIGHT TO WASH FOR CONG FAZIO.	90.72
10-19	4291830025	DIANE ELIZABETH HUNT	09/01/84–09/30/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 83 MILES @ .24	19.92
10-19	4291830026	Do	09/28/84	REIMBURSEMENT FOR PAYMENT FOR BUS RENTAL TO CONSERVATION TOUR AT 4TH DISTRICT BY USDA SOIL CONSERVATION.	10.00
10-19	4291830021	MABEL ANN SALON	09/05/84	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
10-19	4291830020	Do	09/05/84–10/02/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 322 MILES @ .24	77.28
10-19	4291830019	Do	10/02/84	REIMBURSEMENT FOR CALIFORNIA LOBBYIST'S DIRECTORY PRUCHASED FOR WASHINGTON OFFICE	6.00
10-19	4291830023	STRUBLE COWAN ASSOCIATES	08/01/84–09/05/84	PRINTING OF NEWSLETTERS SENT OUT TO CONSTITUENTS FOR OFFICIAL BUSINESS	4,752.55
10-19	4291830027	UNITED AIR LINES	08/27/84	PAYMENT FOR ONE WAY FARE FOR CONGRESSMAN FAZIO RETURN FROM SAN FRANCISCO TO DC NAT'L	190.00
10-19	4291830024	WESTERN UNION	09/10/84–09/25/84	PAYMENT FOR 3 TELEGRAMS SENT FOR OFFICIAL BUSINESS	91.05
10-24	4293710015	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWS CLIPPINGS FOR MONTH OF SEPTEMBER	42.20
10-24	4293710017	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	AT&T SERVICE FOR WOODLAND DISTRICT OFFICE	72.41
10-24	4293710014	VIC FAZIO	09/29/84–09/30/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN THE DISTRICT	25.48
10-24	4293710016	ITT DIALCOM, INC	10/01/84–10/30/84	COMPUTER PLAN FOR MONTH OF OCTOBER	500.00
10-24	4297640007	POSTMASTER	09/19/84	1,000 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	200.00
10-26	4298310019	DAVID R RAMAGE	10/09/84	BUSINESS CARDS FOR CHRIS HUMES, AA TO VIC FAZIO	18.50
10-26	4298310017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES	176.50
10-26	4298310021	STANTON CARL HAZELROTH	09/01/84–09/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE AUTO, 810 MI @ .24/MI	194.40
10-26	4298310016	PACIFIC BELL	09/01/84–09/30/84	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	80.63
10-26	4298310018	STANDARD COFFEE SERVICE	10/12/84	COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, & OFFICE APPTS	51.13
10-29	4298620023	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	20.50
10-29	4300890176	CHIPPENDALE	10/01/84–10/30/84	RENT 4811 CHIPPENDALE DR, SUITE 503	895.07
10-29	4300890175	ED LIPPSTREU	10/01/84–10/30/84	RENT 844B UNION STREET	440.00
10-29	4300890174	EL RANCHO PROPERTIES	10/01/84–10/30/84	RENT 117 W MAIN STREET	546.00
10-30	4300450028	C & P TELEPHONE	08/11/84–09/26/84	AT&T TOLL CHARGES	232.57
10-30	4300450027	Do	08/15/84–09/27/84	C&P TOLL CHARGES	12.10
10-30	4300450029	DHL AIRWAYS, INC	09/21/84–09/27/84	FOR EXPRESS MAILINGS TO SACRAMENTO FOR OFFICIAL BUSINESS	19.00
10-30	4300450026	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES	484.51
10-30	4300450030	CAROL SCHLUTER	08/01/84–09/30/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 353 MILES AT .24	84.72
10-31	4303240004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	211.98
10-31	4305570004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.13
10-31	4305900174	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,290.58
10-31	4306830019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		281.43
11-06	4304400023	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	SEPTEMBER SERVICE FOR FAIRFIELD DISTRICT OFFICE	71.34
11-06	4304400025	DHL AIRWAYS, INC	09/27/84	PAYMENT FOR SHIPMENT FORM SACRAMENTO TO WASHINGTON FOR OFFICIAL BUSINESS	11.00
11-07	4304400024	PG & E	09/07/84–10/09/84	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	43.77
11-07	4311280027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	211.96
11-07	4312560004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.11
11-08	4311520022	ROGER GWINN	10/30/84	REIMB FOR R/T MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT TO DROP OFF CONG FAZIO - 60 MILES @ .24	14.40
11-08	4311520024	GAYE LOPEZ	10/01/84–10/30/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS - 706 MILES @ .24 PER MILE.	169.44
11-08	4311520020	PACIFIC BELL	09/11/84–10/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	52.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4311520021	Do	09/11/84-10/10/84	AT&T COMMUNICATIONS CHARGES FOR WOODLAND DISTRICT OFFICE	12.32
11-08	4311520023	STANDARD COFFEE SERVICE	10/31/84	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS & OFFICE APPOINTMENTS	58.09
11-09	4313860021	DAVID R RAMAGE	10/29/84	XEROXING COSTS OF TOXIC WASTE BOOKLET FOR DISTRIBUTION TO MEMBERS OF CONGRESS AND STAFF FOR OFCL USE.	372.00
11-09	4313860018	FIRST VIRGINIA BANK	09/07/84-09/11/84	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN FAZIO FROM DC NATIONAL TO SACRAMENTO FROM SAN FRANCISCO TO DC.	320.00
11-09	4313860016	Do	09/16/84	ONE WAY AIRFARE FOR CONGRESSMAN FAZIO FROM DULLES TO SACRAMENTO FOR OFFICIAL BUSINESS	447.00
11-09	4313860023	Do	09/29/84	ONE WAY FOR CONGRESSMAN FAZIO FROM DC NATIONAL AIRPORT TO SACRAMENTO FOR OFFICIAL BUSINESS	447.00
11-09	4313860022	Do	09/30/84	RETURN TRIP FOR CONGRESSMAN FAZIO FROM SACRAMENTO TO DC NATIONAL	155.00
11-09	4313860020	HERTZ CAR LEASING DIVISION	11/01/84-11/30/84	PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	388.00
11-09	4313860017	SAVIN CORPORATION	09/30/83-09/30/84	OVERAGE CHARGE ON THE SAVIN MACHINE IN SACRAMENTO DISTRICT OFFICE	234.10
11-09	4313860019	UNITED AIR LINES	10/04/84-10/08/84	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FAZIO-R/T DC TO THE DISTRICT (SACRAMENTO TO DC F/ OFCL BUSS).	579.00
11-09	4314200003	ALLEN'S PRESS CLIPPING BUREAU	10/01/84-10/31/84	PRESS CLIPPINGS FOR THE MONTH OF OCT	54.42
11-09	4314200002	FIRST VIRGINIA BANK	09/21/84	ONE WAY AIRFARE FOR CONG FAZIO FROM DC NAT'L TO SACRAMENTO	155.00
11-27	4331890175	CHIPPENDALE	11/01/84-11/30/84	RENT 4811 CHIPPENDALE DR,SUITE 503	895.07
11-27	4331890174	ED LIPPSTREU	11/01/84-11/30/84	RENT 844B UNION STREET	440.00
11-27	4331890173	EL RANCHO PROPERTIES	11/01/84-11/30/84	RENT 117 W MAIN STREET	546.00
11-30	4335900170	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		4,470.85
11-30	4338740020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		287.06
12-05	4333710030	CHRISTOPHER HUMES	10/14/84-11/18/84	REIMBURSEMENT FOR GAS EXPENSES WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 1415 MI	89.01
12-05	4333710031	Do	11/04/84-11/14/84	REIMBURSEMENT FOR TWO PARKING RECEIPTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.35
12-06	4338840029	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
12-06	4338840031	DAVID R RAMAGE	11/09/84	PRINGTIN OF COVER LETTER AND UPDATE SENT OT FEDERAL EMPLOYEES IN THE 4TH CONG. DISTRICT	343.00
12-06	4338840028	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER PLAN FOR NOVEMBER AND OCTOBER CHESHIRE LABELS	598.22
12-06	4338840027	SANDRA K STUART	11/08/84	REIMBURSEMENT FOR CAB FARES TO AND FROM A BUSINESS LUNCH WITH A CONSTITUENT	4.00
12-06	4338840030	THE WASHINGTON POST	12/25/84-12/24/85	SUBSCRIPTION TO THE WASHINGTON POST RENEWAL	62.40
12-06	4339540013	C & P TELEPHONE	08/14/84-10/30/84	LONG DISTANCE TELEPHONE SERVICE	301.38
12-06	4339540012	Do	09/30/84-10/27/84	LONG DISTANCE TELEPHONE SERVICE	14.94
12-06	4339540009	DAVID R RAMAGE	11/14/84	FOR CHESHIRE LABELS ON ENVELOPES	53.15
12-06	4339540011	DHL AIRWAYS, INC	10/30/84-10/31/84	PAYMENT FOR TWO SEPARATE EXPRESS MAILINGS TO SACRAMENTO FOR OFFICIAL BUSINESS	16.00
12-06	4339540023	STANTON CARL HAZELROTH	10/01/84-10/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 782 MILES @ .24 PER MILE	187.68
12-06	4339540025	Do	10/02/84	REIMB FOR CITRUS HEIGHTS CHAMBER OF COMMERCE LUNCHEON - CITRUS HEIGHTS IS LOCATED IN 4TH CONG DIST.	6.00
12-06	4339540024	Do	10/17/84-10/19/84	REIMB FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.95
12-06	4339540026	Do	11/01/84	REIMB FOR XEROX COSTS OF GAO REPORT ON TOXIC WASTES USED FOR PRESS CONFERENCE IN SACRAMENTO	118.72
12-06	4339540020	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	PAYMENT FOR LUNCH VIC HAD WITH CONSTITUENT, ROGER DICKINSON, SACRAMENTO RAPID TRANSIT	18.10
12-06	4339540014	CHRISTOPHER HUMES	10/15/84-11/18/84	REIMB FOR MEALS & BERVERAGES FOR HIM & VARIOUS PEOPLE THROUGHOUT 4TH CONG DIST FOR DISCUSSING OFCL BUSS.	171.00
12-06	4339540015	Do	10/16/84-11/18/84	REIMB FOR STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.96
12-06	4339540021	PACIFIC BELL	10/01/84-10/31/84	PACIFIC BELL CHARGES FOR FIARFIELD DISTRICT OFFICE	79.48
12-06	4339540022	Do	10/01/84-10/31/84	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	1.23
12-06	4339540016	Do	10/11/84-11/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	67.13
12-06	4339540017	Do	10/11/84-11/10/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	9.63

12-06	4339540010	PG & E	10/09/84–11/07/84	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	32.14
12-06	4339540018	SMUD	09/14/84–11/14/84	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	74.06
12-06	4339540019	STANDARD COFFEE SERVICE	11/13/84	COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPOINTMENTS AND LOBBYISTS	46.04
12-07	4339540027	WOODLAND ANSWERING SERVICE	04/16/83–04/30/83	ONE HALF MONTH'S TELEPHONE ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE	27.50
12-10	4342420015	DAVID R RAMAGE	11/19/84	CHESHIRE LABELS ON ENVELOPES	76.65
12-10	4342420019	DAVIS ENTERPRISE	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WOODLAND DISTRICT OFFICE	42.00
12-10	4342420018	FEDERAL EXPRESS CORP	11/13/84	PAYMENT FOR EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	25.00
12-10	4342420016	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES	172.96
12-10	4342420017	HERTZ CAR LEASING DIVISION	12/01/84–12/31/84	RENTAL PAYMENT ON HERTZ CAR IN THE DISTRICT	388.00
12-10	4342420022	BARBARA ARDEN MORRIS	10/03/84–10/24/84	REIMB FOR BRIDGE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	.80
12-10	4342420021	Do	10/03/84–11/21/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 679 X .24	162.96
12-10	4342420020	CAROL SCHLUTER	10/11/84–11/29/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE FOR OFFICIAL BUSINESS 253 MILES AT .24	60.72
12-10	4342420023	STANDARD COFFEE SERVICE	11/30/84	PAYMENT FOR CUPS FOR USE IN SERVING COFFEE TO OFFICE VISITORS	3.70
12-10	4342420024	SANDRA K STUART	11/28/84	REIMB FOR CAB EXPENSE TO ATTEND BUSINESS LUNCH WITH A CONSTITUENT	2.00
12-13	4346470004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.23
12-13	4347420004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	211.99
12-18	4352510029	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPING SERVICE FOR MONTH OF NOVEMBER	71.06
12-18	4352510022	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
12-18	4352510023	DAVID R RAMAGE	11/30/84	UPDATE TO VETERANS; CHESHIRE LABELS ON ENVELOPES FOR 2 SEPARATE MAILINGS	309.40
12-18	4352510021	Do	12/03/84	PAYMENT FOR WASHINGTON POST NEWSPAPER ARTICLE REPRINT FOR MAILING TO FEDERAL EMPLOYEES	124.00
12-18	4352510019	FIRST VIRGINIA BANK	10/26/84	PAYMENT FOR ONE WAY AIR FARE FOR CONGRESSMAN FAZIO FROM SACRAMENTO TO DC NATIONAL	457.00
12-18	4352510018	Do	10/29/84	PAYMENT FOR MEMBER'S LUNCH WITH FREE-LANCE REPORTER REGARDING OFCL CONGL BUSS RE: DISTRICT ISSUES.	21.00
12-18	4352510017	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR SACRAMENTO DISTRICT OFFICE	458.96
12-18	4352510026	STANTON CARL HAZELROTH	11/01/84–11/30/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS - 566 MILES @ .24 P/M.	135.84
12-18	4352510027	DIANE ELIZABETH HUNT	12/07/84	REIMBURSEMENT FOR EXPENSES INCURRED FOR FOOD & MISC ITEMS FOR ACADEMY INTERVIEW DAY	19.23
12-18	4352510025	ITT DIALCOM, INC	12/01/84–12/31/84	FOR DECEMBER MONTHLY COMPUTER PLAN AND CHESHIRE LABELS	514.00
12-18	4352510020	GAYE LOPEZ	11/01/84–11/20/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 296 MILES @ .24 P/M.	71.04
12-18	4352510028	SANDRA K STUART	12/06/84	REIMBURSEMENT FOR R/T CAB FARES TO HAVE LUNCH RE: MEETING WITH CALIFORNIA CONSTITUENTS	6.70
12-18	4352510024	VANDENBERG MOTORS	09/05/84–09/07/84	PAYMENT FOR SERVICE DONE ON HERTZ RENTAL CAR IN DISTRICT DRIVEN FOR OFFICIAL BUSINESS	59.95
12-26	4355530050	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	135.00
12-27	4361890177	CHIPPENDALE	12/01/84–12/30/84	RENT 4811 CHIPPENDALE DR,SUITE 503	895.07
12-27	4361890176	ED LIPPSTREU	12/01/84–12/30/84	RENT 844B UNION STREET	440.00
12-27	4361890175	EL RANCHO PROPERTIES	12/01/84–12/30/84	RENT 117 W MAIN STREET	546.00
12-31	4366900171	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,459.58
12-31	5002630038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		542.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	98,204.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,861.93
TOTAL	**137,996.81**

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

BOSCIA, JOANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
BURROS, MICHAEL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,375.01
CINTRON, SARA ELIZABETH	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	4,749.99
CLARK, DANIEL J	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,875.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CODY, GEORGE T	10/01/84-12/31/84	EXECUTIVE ASSISTANT	7,250.01
		DEANGELIS, DONNA MARIE	10/01/84-12/31/84	COMPUTER ASSISTANT	999.99
		FRIEDMAN, JOEL AARON	10/01/84-12/31/84	SHARED EMPLOYEE	2,499.99
		GRASSI, CAROL A	10/01/84-12/31/84	CASE WORKER	4,875.00
		HARPER, CATHERINE L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,200.00
		KING, GREGORY J	10/01/84-12/31/84	DIRECTOR OF COMMUNICATIONS	6,249.99
		MADDEN, DENNIS	10/01/84-12/31/84	STAFF ASSISTANT	5,124.99
		MCBRIDE, MARTIN JOSEPH	10/01/84-12/31/84	STAFF ASSISTANT	999.99
		MCTAGGART, HERBERT J	10/01/84-12/31/84	STAFF ASSISTANT	6,249.99
		O'MALLEY, MICHAEL W	10/01/84-12/31/84	PRESS ASSISTANT	6,249.99
		OCONNOR, CAROLE MARY	10/01/84-12/31/84	COMPUTER SPECIALIST	5,375.01
		RICHARDSON, ROBIN L	10/11/84-12/21/84	TEMPORARY EMPLOYEE	2,840.00
		SIEGEL, RANDOLPH	10/01/84-12/31/84	LEGISLATIVE AIDE	4,625.01
		SMALL, LAWRENCE S	10/01/84-12/31/84	FIELD REPRESENTATIVE	3,000.00
		STEPHANOPOULOS, GEORGE R	10/01/84-10/09/84	LEGISLATIVE ASSISTANT	537.50
		WILSON, FLORENCE	10/01/84-12/31/84	CASE WORKER-RECEPTIONIST	4,875.00
		WILSON, SUSAN ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	5,250.00
		EXPENSES			
10-16	4284300003	C & P TELEPHONE	08/01/84-08/30/84	MONTHLY SERVICE CHARGE FOR AUGUST	24.00
10-16	4284300004	Do	08/01/84-08/30/84	MONTHLY AT&T EQUIPMENT CHARGES FOR AUGUST AT&T INFO SYSTEMS	80.02
10-16	4284300001	DAVID R RAMAGE	09/21/84	RECORD REPRINTS	56.50
10-16	4284300002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MONTH OF AUGUST	654.17
10-16	4284300005	SUSAN ELIZABETH WILSON	09/15/84	REIMB FOR PURCHASE OF BEVERAGES & OTHER SUPPLIES FOR CONGRESSMAN FEIGHAN'S ACADEMY DAY MTG W/STUDENTS.	102.00
10-19	4290220003	DANIEL J CLARK	08/14/84-08/17/84	REIMB FOR PHOTOGRAPHS	54.85
10-19	4290220002	RANDOLPH SIEGEL	09/11/84-09/17/84	AIRFARE -- WASHINGTON TO CLEVELAND AND RETURN	150.00
10-19	4290220004	THE STANDARD OIL CO	07/12/84-08/06/84	GASOLINE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	88.25
10-19	4290220005	Do	08/16/84-09/06/84	GASOLINE FOR LEASED CAR WHILE TRAVELING IN DISTRICT	65.88
10-19	4290220001	FLORENCE WILSON	09/13/84-09/14/84	AIRFARE -- CLEVELAND TO WASHINGTON AND RETURN	150.00
10-25	4297740008	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	118.21
10-25	4297740004	Do	09/01/84-09/30/84	MONTHLY SERVICE CHARGE FOR SEPTEMBER 84	23.60
10-25	4297740005	Do	09/01/84-09/30/84	AT&T INFORMATION SERVICE CHARGE FOR SEPTEMBER 84	80.01
10-25	4297740006	ITT DIALCOM, INC	09/01/84-10/31/84	TIMESHARING AND DUAL ACCESS FOR SEPTEMBER AND OCTOBER	1,052.55
10-25	4297740007	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION FEE FOR NY TIMES (OCT 1 THRU DEC 30)	39.00
10-25	4297740001	OHIO BELL	09/23/84-10/22/84	MONTHLY SERVICE CHARGE FROM SEPT 23 THRU OCT 22	37.56
10-25	4297740003	WESTERN UNION	09/04/84-09/26/84	TELEGRAMS	52.05
10-25	4297740002	WESTERN UNION TELEGRAPH CO.	08/25/84	TELEGRAMS	12.00
10-26	4298430003	AT&T INFORMATION SYSTEMS	09/26/84-12/26/84	LEASED EQUIPMENT CHARGES	4.50
10-26	4298430007	DANIEL J CLARK	09/18/84-09/19/84	AIRFARE CLEVELAND TO DC AND RETURN	150.00
10-26	4298430006	LOU'S AUTO REPAIR	09/25/84	AUTO REPAIRS ON LEASED CAR	394.14
10-26	4298430004	OHIO BELL	09/20/84-10/19/84	MONTHLY SERVICE CHARGES FROM SEPT 29 THRU OCT 19	26.35
10-26	4298430005	Do	09/23/84-10/22/84	MONTHLY SERVICE CHARGES FROM SEPT 23 THRU OCT 22	34.55
10-26	4298430001	Do	09/26/84-10/25/84	MONTHLY SERVICE CHARGES FROM SEPT 26 THRU OCT 25	31.40

10-26	4298430002	Do	09/28/84–10/27/84	MONTHLY SERVICE CHARGES FROM SEPT 28 THRU OCT 27	26.35
10-26	4298430010	LAWRENCE S SMALL	08/01/84–08/27/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 145 MILES	29.00
10-26	4298430008	SUSAN ELIZABETH WILSON	09/11/84–09/15/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 86 MILES	17.20
10-26	4298430009	Do	09/14/84	REIMB FOR PAPER SUPPLIES FOR ACADEMY DAY	6.52
10-29	4300890179	A.M.PENA	10/01/84–10/30/84	RENT 27801 EUCLID AVE	125.00
10-29	4300890178	EUGENE A.KAMPS	10/01/84–10/30/84	RENT 6500 PEARL RD	125.00
10-29	4300890177	20015 ASSOCIATES	10/01/84–10/30/84	RENT 20015 DETROIT ROAD	125.00
10-31	4303280028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	139.88
10-31	4305620028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	126.25
10-31	4305900415	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,044.73
10-31	4306640003	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		27.30
10-31	4306830040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		168.64
11-06	4305700003	EDWARD F. FEIGHAN	09/13/84–09/18/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	223.00
11-06	4305700004	Do	09/21/84–09/25/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
11-06	4305700005	Do	09/27/84–10/02/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	216.00
11-07	4305700001	FLORENCE WILSON	09/14/84	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON	65.90
11-07	4305700002	Do	10/10/84–10/10/84	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	158.00
11-07	4307420002	C & P TELEPHONE	09/01/84–09/30/84	ATT COMMUNICATIONS SYSTEM LONG DISTANCE SERVICE CHARGES FOR SEPTEMBER	270.35
11-07	4307420001	GEORGE T CODY	09/06/84–09/08/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED INSTITUTE	60.00
11-07	4311840020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	139.87
11-07	4312650028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	124.63
11-09	4313640001	BENCHMARK SYSTEMS	10/31/84	RIBBONS	156.00
11-14	4313720001	EDWARD F. FEIGHAN	10/11/84	AIRFARE: WASHINGTON TO CLEVELAND	79.00
11-14	4313720003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER	539.23
11-14	4313720005	OHIO BELL	10/20/84–11/19/84	MONTHLY SERVICE CHARGE FOR OCTOBER 20 THRU NOVEMBER 19	26.35
11-14	4313720004	THE STANDARD OIL CO	09/14/84–09/24/84	GASOLINE CHARGES FOR MEMBER'S TRAVEL IN LEASED CAR	98.51
11-15	4320010005	GENERAL SERVICES ADMINISTRATION	12/27/83–04/27/84	PARTIAL PAYMENT REGARDING SPACE ALTERATIONS IN CLEVELAND, OH DISTRICT OFFICE OF CONG EDWARD F FEIGHAN.	18.25
11-15	4320010003	Do	06/08/84–06/11/84	SETTING UP RECEPTION ROOM FOR CONGRESSIONAL OFFICE MEETING IN AJC FED BLDG, CLEV, OH FOR CONG FEIGHAN.	121.99
11-26	4324660019	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.50
11-27	4331890178	A.M.PENA	11/01/84–11/30/84	RENT 27801 EUCLID AVE	125.00
11-27	4331890177	EUGENE A.KAMPS	11/01/84–11/30/84	RENT 6500 PEARL RD	125.00
11-27	4331890176	20015 ASSOCIATES	11/01/84–11/30/84	RENT 20015 DETROIT ROAD	125.00
11-28	4325330004	AMERICAN BELL	06/07/83	INSTALLATION CHARGE FOR MODEM	82.00
11-28	4325330001	EDWARD F. FEIGHAN	09/13/84	REIMBURSEMENT FOR LIMO SERVICE FROM DULLES AIRPORT TO WASHINGTON, DC	20.75
11-28	4325330005	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING & DUAL ACCESS CHARGES	1,023.73
11-28	4325330002	LAWRENCE S SMALL	09/09/84	REIMBURSEMENT FOR GASOLINE MILEAGE, 278 MI @ .20	55.60
11-28	4325330003	THE WESTERN UNION TELEGRAPH CO	10/11/84	TELEGRAMS	3.98
11-30	4334630001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CLEVELAND	4,507.00
11-30	4335900412	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,044.73
11-30	4338740041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		145.38
12-05	4338810003	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY SERVICE CHARGE FOR OCTOBER 1984	23.62
12-05	4338810004	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS	80.02
12-05	4338810005	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS SYSTEMS LONG DISTANCE SERVICE	199.62
12-05	4338810006	GREGORY J KING	11/18/84–11/26/84	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO LAKEWOOD, OHIO AND RETURN	158.00
12-06	4325830001	OHIO BELL	10/23/84–11/22/84	MONTHLY SERVICE CHARGE FROM OCTOBER 23 THRU NOVEMBER 22	39.31
12-06	4325830002	Do	10/23/84–11/22/84	MONTHLY SERVICE CHARGE FROM OCTOBER 23 THRU NOVEMBER 22	35.25
12-06	4325830005	Do	10/24/84	AT&T COMMUNICATION CHARGES	3.42
12-06	4325830003	Do	10/26/84–11/25/84	MONTHLY SERVICE CHARGE FROM OCTOBER 26 THRU NOVEMBER 25	31.40
12-06	4325830004	Do	10/28/84–11/27/84	MONTHLY SERVICE CHARGE FROM OCTOBER 28 THRU NOVEMBER 27	26.35
12-06	4338800009	GEORGE T CODY	11/10/84–11/15/84	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND AND RETURN PLUS TURNPIKE TOLLS 723 MILES @ .20.	154.50
12-06	4338800010	Do	11/11/84–11/15/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL (MAYORAL VISITS) 88 MILES @ .20	17.60
12-13	4346480028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.73
12-13	4347430028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	139.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4352500001	MIKE BURROS	07/20/84-07/24/84	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
12-18	4352500003	DAVID R RAMAGE	12/04/84	ENVELOPES	68.00
12-18	4352500004	JACKSHAW LEASING INC	12/01/84-12/31/84	MONTHLY RENTAL FEE FOR LEASED CAR PLUS REPAIR CHARGES	268.95
12-18	4352500002	THE WESTERN UNION TELEGRAPH CO.	11/07/84-11/09/84	TELEGRAMS	57.54
12-20	4352320001	ITT DIALCOM, INC	11/01/84-11/30/84	TIMESHARING & DUAL ACCESS FOR MEMBER	985.15
12-20	4353240001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR OCTOBER	676.72
12-20	4353240005	OHIO BELL	11/20/84-12/19/84	MONTHLY SERVICE CHARGE	26.35
12-20	4353240003	Do	11/23/84-12/22/84	MONTHLY SERVICE CHARGE	37.75
12-20	4353240004	Do	11/26/84-12/25/84	MONTHLY SERVICE CHARGE	36.37
12-20	4353240002	Do	11/28/84-12/27/84	MONTHLY SERVICE CHARGE	26.35
12-27	4361890180	A.M.PENA	12/01/84-12/30/84	RENT 27801 EUCLID AVE	125.00
12-27	4361890179	EUGENE A.KAMPS	12/01/84-12/30/84	RENT 6500 PEARL RD	125.00
12-27	4361890178	20015 ASSOCIATES	12/01/84-12/30/84	RENT 20015 DETROIT ROAD	125.00
12-31	4366900412	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,044.73
12-31	5002630018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		569.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 98,453.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 20,507.58

ADJUSTMENTS/REFUNDS

EXPENSES

09-19	4292980025	MOTORIST MUTUAL INSURANCE	09/01/84-12/31/84	REFUND DUE TO CANCELLED INSURANCE POLICY	(157.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (157.80)

TOTAL **118,803.07**

OFFICE OF THE HON. GERALDINE A FERRARO

SALARIES

ACKERMANN, MARSHA E	10/01/84-12/31/84	LEGISLATIVE ASSISTANT/PRESS	6,301.31
CASTALDI, ELIZABETH	10/01/84-12/31/84	RECEPTIONIST	4,999.99
DONNELLAN, KEVIN J	10/01/84-12/31/84	EXECUTIVE ASSISTANT	7,749.99
ENNIS, JOHN P	10/01/84-11/23/84	CASEWORKER	3,403.04
FLAHERTY, TIMOTHY J	10/01/84-12/31/84	EXECUTIVE ASSISTANT	1,300.23
FLYNN, EILEEN PATRICIA	10/01/84-12/31/84	OFFICE MANAGER	11,060.83
GOLDBERG, GLENN S	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	9,300.00

		HEGARTY, ELIZABETH A	10/01/84–12/31/84	OFFICE MGR-PERS SECTY	6,540.01
		KELLS, KEVIN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,182.00
		KOSHGARIAN, DAVID H	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,101.54
		LEAHY, BARBARA ANN	10/01/84–12/31/84	STAFF ASSISTANT	6,680.78
		LEWIS, ELEANOR G	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,095.80
		MCCORMACK, JOSEPH P	10/01/84–12/31/84	CASE WORKER	7,051.37
		MCKENNA, PATRICIA JANE	10/01/84–12/31/84	CASE WORKER	5,293.83
		MCSORLEY, NANCY RUIZ	10/01/84–12/31/84	SECRETARY	4,160.67
		PERRY, DAVID	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,281.24
		SCHULMAN, MELISSA A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,000.00
		SULLIVAN, IRENE	10/01/84–12/31/84	ASSISTANT OFFICE MANAGER	7,299.99
		TIMMER, BARBARA	10/01/84–11/07/84	PART-TIME EMPLOYEE	1,541.67
		TRAPASSO, BEATRICE	10/01/84–12/31/84	COMPUTER OPERATOR	4,124.99

EXPENSES

10-05	4278550001	B&B RECORDS CENTER, INC	09/18/84	FOR MICROFICHE OF OFFICE FILES FOR PERMANENT STORAGE	2,716.48
10-05	4278550002	EILEEN PATRICIA FLYNN	09/18/84–09/19/84	REIMB STAFF FOR PURCHASE OF R/T EASTERN SHUTTLE TICKET - NEW YORK CITY/WASH, DC	86.00
10-05	4278550003	NEW YORK TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	6.64
10-05	4278550004	Do	09/01/84–09/30/84	LOCAL SERVICE FOR DISTRICT OFFICE	337.57
10-15	4284810002	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	2.32
10-15	4284810003	Do	08/31/84	LONG DISTANCE PHONE CALL FOR WASHINGTON OFFICE	2.18
10-15	4284810001	KNIGHTS OF COLUMBUS	06/25/84	JANITORIAL FEES FOR TOWN HALL MEETING HALL USE FOR TOWN HALL MEETING ON 6/25/84	100.00
10-25	4297740011	EILEEN PATRICIA FLYNN	10/04/84–10/05/84	REIMB STAFF FOR R/T AIRLINE TICKETS NY-DC, FOR USE ON OFFICIAL BUSINESS TO MEET W/CLERK OF THE HOUSE	140.00
10-25	4297740010	ITT DIALCOM, INC	09/01/84–10/31/84	FOR TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME AND DUAL ACCESS NON-PRIME FOR THE MONTH OF SEPT.	982.68
10-25	4297740009	TERMINAL DATA CORPORATION	10/01/84–10/31/84	FOR OCTOBER #3777M SOUND ENCLOSURE S/N 649	16.00
10-29	4299640003	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CO DATA SERVICE CHARGES FOR THE MONTH OF SEPTEMBER	23.60
10-29	4299640004	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR THE MONTH OF SEPTEMBER	80.01
10-29	4299640001	NEW YORK TELEPHONE	10/01/84–10/31/84	NEW YORK TELEPHONE CHARGES FOR THE DISTRICT OFFICE FOR SEPTEMBER	267.70
10-29	4299640002	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE FOR SEPTEMBER	14.12
10-29	4300890181	BLUE RIBBON AUTOMOTIVE	10/01/84–10/30/84	RENT MOBILE	400.00
10-29	4300890180	CORD MEYER DEVELOPMENT CO	10/01/84–10/30/84	RENT 108-18 QUEENS BLVD	3,138.65
10-30	4300600003	ACTION DATA PROCESSING INC	10/15/84	FOR THE PRINTING OF CHESHIRE LABELS, ALPHABETICAL SORTING OF LABELS, AND DELIVERY CHARGES	130.00
10-30	4300600002	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	205.14
10-30	4300600001	BARBARA LEAHY	09/01/84–09/29/84	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR THE DISTRICT OFFICE	36.80
10-31	4303690004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	1,569.95
10-31	4305540004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	171.24
10-31	4305900319	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,963.21
10-31	4306830020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		97.87
11-07	4307470001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE BILL FOR MONTH OF SEPTEMBER	12.49
11-07	4307470002	GENERAL SERVICES ADMINISTRATION	05/22/84–09/22/84	FTS PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF MAY	3,283.39
11-07	4311570012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	318.53
11-07	4312550004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	169.62
11-26	4324660020	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890180	BLUE RIBBON AUTOMOTIVE	11/01/84–11/30/84	RENT MOBILE	400.00
11-27	4331890179	CORD MEYER DEVELOPMENT CO	11/01/84–11/30/84	RENT 108-18 QUEENS BLVD	3,138.65
11-28	4325570024	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE DATA SERVICE CHARGES FOR THE MONTH OF OCTOBER	23.62
11-28	4325570025	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR THE MONTH OF OCTOBER	80.02
11-28	4325570022	ITT DIALCOM, INC	10/01/84–11/30/84	TIMESHARING SERVICE PLAN I UNLIMITED, DUAL ACCESS PRIME & NON-PRIME OCTOBER & DELIVERY OF CHESHIRE LBLS.	1,005.03
11-28	4325570023	TERMINAL DATA CORPORATION	11/01/84–11/30/84	#3777M SOUND ENCLOSURE S/N 649 DUE FOR NOVEMBER	16.00
11-30	4335900315	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,068.21
11-30	4338740021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		168.82
12-05	4338810009	B&B RECORDS CENTER, INC	11/07/84	FOR IMAGES MICROFILMED, MASTERS AND DUPLICATES	878.52
12-05	4338810007	NEW YORK TELEPHONE	11/01/84–11/30/84	NEW YORK DISTRICT OFFICE TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER	243.65
12-05	4338810008	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CHARGES DISTRICT OFFICE	4 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALDINE A FERRARO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4341430002	ROCCO GALATIOTO PHOTOGRAPHER	11/26/84	FOR THE PRINTING OF 200 8 X 10 OFFICIAL PHOTOS	150.00
12-13	4341430001	US TREASURY	11/30/84	OFFICE EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
12-13	4346430004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	399.24
12-13	4347580004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	318.55
12-20	4354420001	BURROUGHS COPRPORATION	10/24/84	PAPER FOR TELECOPIER FOR DISTRICT OFFICE	85.00
12-20	4354420006	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	94.46
12-20	4354420009	GERALDINE A. FERRARO	11/26/84–11/27/84	REIMB MEMBER FOR OFFICIAL TRAVEL - EASTERN SHUTTLE NYC-DC-NYC	125.00
12-20	4354420002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILL FOR DISTRICT OFFICE	198.61
12-20	4354420007	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING PLAN I AND DUAL ACCESS CHARGES FOR NOV	1,039.62
12-20	4354420008	BARBARA LEAHY	11/26/84–11/30/84	REIMB STAFF FOR MILEAGE 83 MILES AT .24 PER MILE	19.92
12-20	4354420003	Do	12/06/84	REIMB STAFF FOR TOLL FEE FOR DRIVING CONGRESSWOMAN TO AIRPORT	1.50
12-20	4354420005	JANE MCKENNA	12/06/84–12/07/84	REIMB STAFF FOR BRIDGE TOLLS WHILE DRIVING CONGRESSWOMAN 26 MILES AT .24	7.49
12-20	4354420004	TERMINAL DATA CORPORATION	12/01/84–12/31/84	RENTAL OF SOUND ENCLOSURE FOR DECEMBER	16.00
12-27	4361890182	BLUE RIBBON AUTOMOTIVE	12/01/84–12/30/84	RENT MOBILE	400.00
12-27	4361890181	CORD MEYER DEVELOPMENT CO	12/01/84–12/30/84	RENT 108-18 QUEENS BLVD	3,138.65
12-31	4366900316	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,008.21
12-31	5002630039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,331.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	109,469.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,146.42
TOTAL	**143,615.70**

OFFICE OF THE HON. BOBBI FIEDLER

SALARIES

AROS, DORIENNE O	10/01/84–12/31/84	RECEPTIONIST	3,250.00
BECKERMAN, MARILYN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,990.00
CLARKE, PAUL	10/01/84–12/31/84	EXECUTIVE ASSISTANT	15,500.00
CLYDESDALE, SONDRA LOREEN	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,275.00
CURTISS, GEORGIA RIDDEL	10/01/84–12/31/84		4,000.00
EBERLY, DON EUGENE	10/01/84–12/31/84	SHARED EMPLOYEE	1,249.50
ENGELHARDT, JEANNINE	10/01/84–12/31/84	RECEPTIONIST	550.00
HOUGH, CLAYTON L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,750.00
JENSEN, DIANE LYN	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	4,860.00
JEROME, RAYMA	10/01/84–12/31/84	CASEWORKER	5,050.00
KLINGER, JANET M	10/01/84–12/31/84	PART-TIME EMPLOYEE	873.00
MARZUCCO, BRENDA EGEBERG	10/01/84–12/31/84	SPECIAL ASSISTANT	6,499.99
PAINE, ESTHER MARGUERITE	10/01/84–12/31/84	RECEPTIONIST	4,150.00
POLAK, SHARON J	10/01/84–12/31/84	OFFICE MANAGER	7,250.00

		RUDY, DEBORAH A	10/01/84–12/31/84	OFFICE MANAGER	9,875.00
		SEITZ, J BARTON	10/01/84–12/31/84	LEGISLATIVE AIDE	4,600.00
		SNOW, DEBORAH LYNN	10/01/84–12/31/84	CORRESPONDENCE SYSTEM MANAGER	4,249.99
		VALVO, AGNES V	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,500.01

EXPENSES

10-04	4277420001	ADVERTISING DESIGN ASSOCIATES, INC	09/10/84	TYPESETTING, COMPOSITION AND PRINTING OF NEWSLETTERS	4,241.60
10-04	4277420005	AMERICAN EXPRESS COMPANY	09/20/84–09/24/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	894.00
10-04	4277420003	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES - AT&T COMMUNICATIONS	326.79
10-04	4277420004	Do	08/01/84–08/31/84	TOLL CHARGES	5.07
10-04	4277420002	AGNES V VALVO	08/01/84–08/16/84	REIMB FOR TRAVEL 65 MILES	15.60
10-11	4278510006	DAILY NEWS	09/16/84–01/06/85	SUBSCRIPTION TO DAILY NEWS	56.00
10-11	4278510002	FILLMORE HEARLD	10/01/84–09/30/85	SUBSCRIPTION TO FILLMORE HERALD	10.00
10-11	4278510004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	139.24
10-11	4278510005	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	247.28
10-11	4278510003	VALLEY CABLE TV	09/15/84–10/15/84	MONTHLY SERVICE	14.67
10-11	4278540028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	08/01/84–08/30/84	TELEPHONE EXPENSES	250.00
10-26	4298430011	AMERICAN EXPRESS COMPANY	10/05/84	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES FOR MEMBER	469.00
10-26	4298430012	Do	/05/84	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES FOR STAFF PAUL CLARKE	469.00
10-29	4298350005	Do	^0/84–10/01/84	REIMB FOR R/T WASH, DC TO LOS ANGELES FOR STAFF (PAUL CLARKE)	894.00
10-29	4298350028	Do	5/84–10/01/84	REIMB FOR R/T WASHINGTON TO LOS ANGELES FOR MEMBER	894.00
10-29	4298350003	PACIFIC BELL	09/20/84–09/19/84	PHONE SERVICE FOR DISTRICT TO OFFICE	60.96
10-29	4298350004	Do	08/20/84–09/19/84	LONG DISTANCE CHARGES	4.37
10-29	4298350001	SHARON J POLAK	09/13/84–09/24/84	REIMB FOR TRAVEL-209 MILES	50.16
10-29	4298350002	AGNES V VALVO	09/14/84	REIMB FOR TRAVEL-50 MILES	12.00
10-29	4300890182	MICHAEL L.RAY	10/01/84–10/30/84	RENT 21053 DEVONSHIRE ST	1,306.24
10-29	4300890183	NAZARBEKIAN PROPERTIES	10/01/84–10/30/84	RENT 100 E.THOUSAND OAKS BLVD	615.00
10-31	4303290020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.49
10-31	4305530020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.63
10-31	4305900424	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,664.39
10-31	4306300010	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	CREDIT FOR 1983	(202.06)
10-31	4306830041	Do	10/01/84–10/31/84	.....	(41.26)
11-06	4305700006	AMERICAN EXPRESS COMPANY	10/12/84	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES) FOR MEMBER	686.00
11-07	4305700009	GENERAL TELEPHONE CO	09/28/8^–10/27/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	190.25
11-07	4305700007	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	993.66
11-07	4305700008	NEW YORK TIMES	10/01/84–12/31/84	SUBSCRIPTION TO NEW YORK TIMES	39.00
11-07	4305700010	3M	07/01/84–09/30/84	EXCESS COPY CHARGES FOR COPIER	19.80
11-07	4311560024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.48
11-07	4312620020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.01
11-08	4310330003	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	RENTAL OF PHONES FOR USE IN DISTRICT OFFICE	236.29
11-08	4310330002	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR USE IN DISTRICT OFFICE	53.60
11-08	4310330001	Do	09/06/84–09/30/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR USE IN DISTRICT OFFICE	38.00
11-09	4311610001	ESTHER MARGUERITE PAINE	08/27/84–09/29/84	REIMB FOR TRAVEL 230 MILES	55.20
11-09	4311610002	SHARON J POLAK	10/08/84–10/10/84	REIMB FOR TRAVEL 69 MILES	16.56
11-09	4312720003	AMERICAN EXPRESS COMPANY	10/01/84–10/29/84	REIMBURSEMENT FOR AIRFARE (WASH, DC TO LOS ANGELES AND RETURN) FOR STAFF (BRENDA EGEBERG)	280.00
11-09	4312720004	Do	10/01/84–10/29/84	REIMBURSEMENT FOR AIRFARE (WASH, DC TO LOS ANGELES AND RETURN) FOR STAFF (DEBORAH RUDY)	280.00
11-09	4312720001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	214.75
11-09	4312720002	Do	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	131.10
11-09	4312730003	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	17.27
11-09	4312730004	Do	09/01/84–09/30/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE (AT&T COMMUNICATIONS)	177.60
11-09	4312730001	HOUSE INFORMATION SYSTEMS	10/23/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
11-09	4312730005	PACIFIC BELL	09/20/84–10/19/84	PHONE SERVICE FOR DISTRICT OFFICE	62.87
11-09	4312730006	Do	09/20/84–10/19/84	AT&T COMMUNICATION CHARGES FOR DISTRICT OFFICE	15.90
11-09	4312730002	VALLEY CABLE TV	10/15/84–11/15/84	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	14.67
11-09	4313820001	THOMAS J LANKFORD	09/05/84	PRINT HEADING & SIG. ON YOUR LETTERS-3 ORDERS	105.04
11-09	4313820002	Do	09/06/84–09/21/84	CARDS -2/C XEROX CALENDAR	44.00
11-09	4314200005	DEBORAH A RUDY	10/01/84	REIMB FOR GROUND TRANSPORTATION TO AIRPORT	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4314200004	Do	10/06/84–10/27/84	REIMB FOR RENTAL CAR	508.39
11-09	4314200006	Do	10/12/84–10/27/84	RIEMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR	54.85
11-19	4320220008	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
11-19	4320220009	Do	12/24/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
11-19	4320220006	FEDERAL EXPRESS CORP	10/19/84	OVERNIGHT MAIL SERVICE	51.50
11-19	4320220001	GENERAL TELEPHONE CO	10/28/84–11/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	196.44
11-19	4320220002	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,037.08
11-19	4320220003	SPARKLETTS DRINKING WATER CORP	10/31/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	38.00
11-19	4320220004	Do	10/31/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	48.35
11-19	4320220005	THE WALL STREET JOURNAL	01/08/85–01/08/86	RENEWAL OF SUBSCRIPTION TO WALL STREET JOURNAL	101.00
11-19	4320220007	AGNES V VALVO	10/05/84–10/15/84	REIMB FOR TRAVEL 188 MILES	45.12
11-27	4331890181	MICHAEL L.RAY	11/01/84–11/30/84	RENT 21053 DEVONSHIRE ST	1,306.24
11-27	4331890182	NAZARBEKIAN PROPERTIES	11/01/84–11/30/84	RENT 100 E.THOUSAND OAKS BLVD	615.00
11-30	4335900421	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,663.40
11-30	4338740042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		406.15
12-13	4346420020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.11
12-13	4347600020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	265.50
12-17	4346250006	AMERICAN EXPRESS COMPANY	10/25/84	REIMBURSEMENT FOR TRIP TO AVALON AND RETURN FOR MEMBER	25.00
12-17	4346250007	Do	10/25/84	REIMBURSEMENT FOR TRIP TO AVALON AND RETURN FOR STAFF (PAUL CLARKE)	25.00
12-17	4346250008	Do	10/25/84	REIMBURSEMENT FOR TRIP TO AVALON AND RETURN FOR STAFF (SONDRA CLYDESDALE)	25.00
12-17	4346250009	Do	11/25/84–11/27/84	REIMBURSEMENT FOR AIRFARE (LOS ANGELES, CA TO WASHINGTON DC AND RETURN) FOR MEMBER	914.00
12-17	4346250002	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	48.85
12-17	4346250003	Do	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON DC OFFICE (AT&T COMMUNICATIONS)	196.61
12-17	4346250001	LA COURIER SERVICE	10/30/84	COURIER SERVICE	23.40
12-17	4346250004	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION TO WASHINGTON POST	62.40
12-17	4346250005	VALLEY CABLE TV	11/15/84–12/15/84	CABLE SERVICE FOR DISTRICT OFFICE	14.67
12-17	4346570005	POSTMASTER	11/20/84	PURCHASE OF POSTAGE STAMPS	500.00
12-18	4348400007	AT&T INFORMATION SYSTEMS	10/01/84–11/23/84	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	417.47
12-18	4348400005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	212.45
12-18	4348400006	Do	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	129.72
12-18	4348400008	GENERAL TELEPHONE CO	11/28/84–12/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	190.25
12-18	4348400003	HERALD EXAMINER	12/05/84–12/04/85	SUBSCRIPTION TO LOS ANGELES HERALD EXAMINER	104.00
12-18	4348400004	LOS ANGELES TIMES	11/19/84–05/06/85	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
12-18	4348400001	PACIFIC BELL	10/20/84–11/19/84	PHONE SERVICE FOR DISTRICT OFFICE	64.56
12-18	4348400002	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	.87
12-18	4348400009	AGNES V VALVO	11/01/84–11/28/84	REIMB FOR MILEAGE AND PARKING	70.44
12-18	4348400011	Do	11/08/84–11/27/84	REIMB FOR PURCHASE OF FOOD FOR MEETINGS	24.14
12-18	4348400010	Do	11/09/84	REIMB FOR RENTAL OF CHAIRS FOR MEETING	17.63
12-18	4348430001	THOMAS J LANKFORD	10/19/84	XEROX CALENDAR	3.00
12-20	4353500001	BOBBI FIEDLER	10/08/84	REIMB FOR AIR FARE (LOS ANGELES, CA TO WASHINGTON, DC) FOR MEMBER	686.00
12-20	4353500005	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	990.63
12-20	4353500002	SHARON J POLAK	11/19/84–11/28/84	REIMBURSEMENT FOR TRAVEL - 89 MILES	21.36
12-20	4353500004	Do	11/28/84	REIMBURSEMENT FOR PURCHASE OF MATERIAL AND PACKING FOR MAILING PARCEL	14.00
12-20	4353500003	SPARKLETTS DRINKING WATER CORP	11/30/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	38.00

12-27	4361890183	MICHAEL L.RAY	12/01/84-12/30/84	RENT 21053 DEVONSHIRE ST	1,306.24
12-27	4361890184	NAZARBEKIAN PROPERTIES	12/01/84-12/30/84	RENT 100 E.THOUSAND OAKS BLVD	615.00
12-31	4366900421	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,685.14
12-31	5002630019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,743.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,472.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,520.87
TOTAL	**123,993.36**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALEXANDER, LILA JEAN	10/01/84-12/31/84	CASEWORKER	5,266.66
ALVAREZ, JUDY D	10/01/84-12/31/84	PERSONAL SECRETARY	5,063.89
ASHWORTH, AMY SHERIDEN	10/01/84-12/31/84	RECEPTIONIST	5,017.00
BINZEL, PEGGY KLINGENSMITH	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,267.34
BOWES, BARBARA E	10/01/84-12/31/84	DISTRICT COORDINATOR	6,773.84
BURROUGHS, HARRY F	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	9,998.66
CRATE, CHERYL KAY	10/01/84-12/31/84	CASE WORKER	5,017.00
CUDDY, ROXY ANN	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,967.00
DINGMAN, JEFFREY	10/01/84-12/31/84	SHARED EMPLOYEE	1,634.76
DOUCET, ANN A	10/01/84-12/31/84	RECEPTIONIST	5,517.34
FERGUSON, ROBERT E H	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	15,667.00
FINLEY, JAMES C	10/01/84-12/31/84	DISTRICT ADMINISTRATIVE ASST	10,861.66
JONES, NANCY S	10/01/84-12/31/84	CASE WORKER	5,516.34
SHEEHAN, ANNE ELIZABETH	10/01/84-12/31/84	LEGISLATIVE AIDE	6,943.84
WIRWICZ, BRYAN	10/01/84-12/31/84	PRESS DIRECTOR	8,017.00
WOOD, CATHERINE E	10/01/84-12/31/84	SYSTEMS OPERATOR	6,517.00

EXPENSES

10-11	4278510007	GENERAL DRAFTING COMPANY	09/20/84	MAPS OF DC FOR CONSTITUENTS, FOR OFFICIAL USE IN WASHINGTON OFFICE	87.00
10-11	4278510008	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR DISTRICT OFFICE	238.24
10-11	4278540005	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE: AT&T COMMUNICATIONS AND C&P	278.26
10-11	4278540002	BRYAN WIRWICZ	09/12/84-09/15/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL TO HOUSTON	47.05
10-11	4278540003	Do	09/12/84-09/15/84	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL TO HOUSTON	78.49
10-11	4278540004	Do	09/12/84-09/15/84	MILEAGE FOR OFFICIAL TRAVEL: 1,500 MILES @ .07 PER MILE - DC/HOUSTON	105.00
10-16	4283320001	JACK FIELDS	09/14/84-09/18/84	REIMB R/T AIRFARE, DC-HOUSTON-DC: IN PERFORMANCE OF OFCL BUSINESS	280.00
10-16	4283320002	Do	09/14/84-09/18/84	REIMB MILEAGE INCURRED IN PERSONAL AUTO IN PERFORMANCE OF OFCL BUSINESS, 231 MI @ .24	55.44
10-16	4283320003	Do	09/20/84-09/25/84	REIMB AIRFARE: DC TO DALLAS, HOUSTON TO DC; OFCL BUSINESS	229.00
10-16	4283320004	Do	09/20/84-09/25/84	REIMB MILEAGE INCURRED IN DISTRICT PERSONAL AUTO IN PERFORMANCE OF OFCL BUSINESS, 264 X .24/MI	63.36
10-16	4286330002	PEGGY KLINGENSMITH BINZEL	10/03/84	REIMB FOR PAYMENT FOR FEDERAL EXPRESS FOR OFFICIAL USE	22.00
10-16	4286330001	BRYAN WIRWICZ	10/01/84	REIMB FOR OFFICE SUPPLIES FOR OFCL USE	6.10
10-16	4286810001	JACK FIELDS	09/27/84-10/02/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE; DC-HOUSTON-DC; OFFICIAL TRAVEL	260.00
10-16	4286810002	Do	09/27/84-10/02/84	MILEAGE IN PERSONAL AUTO INCURRED IN-DISTRICT, AND PERFORMING OFFICIAL REPRESENTATIONAL DUTIES	34.32
10-24	4293410004	ROBERT E H FERGUSON	10/09/84	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 80 MILES AT 24¢ PER MILE	19.20
10-24	4293410003	JACK FIELDS	10/05/84-10/09/84	REIMB FOR AIRFARE FOR R/T FROM WASHINGTON TO HOUSTON FOR OFFICIAL BUSINESS	324.00
10-24	4293410002	Do	10/06/84	REIMB FOR OFFICIAL BUSINESS TRAVEL BY PERSONAL AUTO IN DISTRICT 135 MILES AT 24¢ PER MILE	32.40
10-24	4293410001	BRYAN WIRWICZ	10/02/84	REIMB FOR MEALS FOR OFFICIAL BUSINESS IN DISTRICT	11.10
10-26	4298210001	ROBERT E H FERGUSON	10/12/84	REIMB FOR TRAVEL IN PERSONAL AUTO FOR OFFICIAL BUSINESS 80 MILES AT 24¢ PER MILE	19.20
10-26	4298210003	LSW, INC.	09/01/84-09/30/84	COMPUTER SERVICES	1,370.46
10-26	4298210002	CATHERINE E WOOD	10/01/84-10/12/84	RIEMB FOR TRAVEL IN PERSONAL AUTO FOR OFFICIAL BUSINESS 103 MILES AT 25¢ PER MILE	24.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4299560001	THOMAS J LANKFORD	09/03/84-09/06/84	LABELS ON N/L'S - PRINT N/L'S; PRINT VETS LETTER - 2/S; PRINT TEACHERS REPORT - T/S	9,135.57
10-29	4299560002	Do	09/07/84	XEROX LETTER	9.90
10-29	4300890184	INTERFIRST BANK EAST HOUSTON	10/01/84-10/30/84	RENT FIRST STATE TOWER	1,071.00
10-30	4299760005	BARBARA E BOWES	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSS: 191 MILES @ 24¢, PARKING FEE.	51.34
10-30	4299760004	C & P TELEPHONE	08/31/84-09/30/84	TELEPHONE SERVICES: C&P TELEPHONE, AT&T COMMUNICATIONS	106.67
10-30	4299760006	JAMES C FINLEY	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: 355 MILES @ 24¢	85.20
10-30	4299760001	SOUTHWESTERN BELL TELEPHONE	08/27/84-09/26/84	TELEPHONE SERVICE: SW BELL	195.32
10-30	4299760002	Do	08/27/84-09/26/84	TELEPHONE SERVICE: AT&T INFORMATION SYSTEMS	31.93
10-30	4299760003	Do	08/27/84-09/26/84	TELEPHONE SERVICES: AT&T COMMUNICATIONS	5.00
10-31	4303690020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	226.19
10-31	4305540020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	165.73
10-31	4305900305	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,564.72
10-31	4306640004	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		1.30
10-31	4306830021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		239.36
11-07	4303630001	GENERAL SERVICES ADMINISTRATION	08/31/84-09/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	206.54
11-07	4303630003	LSW, INC.	09/01/84-09/30/84	COMPUTER SERVICES	1,370.46
11-07	4303630004	THOMAS J LANKFORD	10/01/84	RE-ORDER LETTERHEAD	80.00
11-07	4303630002	BRYAN WIRWICZ	10/10/84-10/22/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO 263 MI AT .24/MI	63.12
11-07	4311580001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	226.17
11-07	4312550020	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	163.51
11-08	4310330004	THE ROCKFORD INSTITUTE	10/24/84	RESEARCH MATERIALS FOR OFFICIAL USE	1.90
11-09	4311480001	JACK FIELDS	10/12/84	REIMB FOR AIR TRAVEL TO HOUSTON FOR OFFICIAL BUSINESS	130.00
11-09	4311480002	NATIONAL REVIEW	01/01/84-01/01/85	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	29.00
11-15	4318820004	ROBERT E H FERGUSON	11/01/84-11/03/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 180 MILES @ .24	43.20
11-15	4318820001	Do	11/03/84-11/07/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	199.80
11-15	4318820002	Do	11/03/84-11/07/84	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS WHILE IN DISTRICT	19.08
11-15	4318820003	Do	11/03/84-11/07/84	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	200.10
11-15	4318820005	Do	11/03/84-11/07/84	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.80
11-15	4318820006	Do	11/03/84-11/07/84	REIMBURSEMENT FOR AIRPORT PORKING	15.00
11-21	4326210003	BARBARA E BOWES	10/01/84-10/31/84	REIMB FOR OFFICIAL TRAVEL BY PERSONAL AUTO 137 MILES AT 24¢ PER MILE	32.88
11-21	4326210001	JAMES C FINLEY	10/01/84-10/31/84	REIMB FOR OFFICIAL TRAVEL BY PERSONAL AUTO 153 MILES AT 24¢ PER MILE	36.72
11-21	4326210002	Do	11/02/84	REIMB FOR PURCHASE OF FILM FOR OFFICIAL USE	8.61
11-26	4324660021	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	129.50
11-27	4331890183	INTERFIRST BANK EAST HOUSTON	11/01/84-11/30/84	RENT FIRST STATE TOWER	1,071.00
11-28	4325330006	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION FOR OFFICIAL USE	599.00
11-28	4325330009	LSW, INC.	10/31/84	COMPUTER SERVICES	1,259.36
11-28	4325330010	SOUTHWESTERN BELL TELEPHONE	09/27/84-10/26/84	PHONE SERVICE IN DISTRICT-SW BELL	206.05
11-28	4325330011	Do	09/27/84-10/26/84	AT&T INFO SYSTEMS	31.93
11-28	4325330012	Do	09/27/84-10/26/84	AT&T COMM	7.24
11-28	4325330007	THE BAYTOWN SUN	12/01/84-05/01/85	6 MONTHS SUB. FOR OFFICIAL USE IN DISTRICT OFFICE	35.10
11-28	4325330008	BRYAN WIRWICZ	10/19/84-10/28/84	REIMBURSEMENT FOR OFCL TVL BY PERSONAL AUTO & FOR PARKING WHILE ON OFFICIAL BUSINESS, 532 MI @ .24.	133.18
11-30	4331820005	C & P TELEPHONE	09/30/84-10/31/84	PHONE SERVICE: C&P TELEPHONE AT&T COMMUNICATION	154.09

11-30	4331820004	THE WALL STREET JOURNAL	01/21/85–01/21/86	SUBSCRIPTION FOR OFFICIAL USE	101.00
11-30	4335900301	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,563.64
11-30	4338740022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		203.35
12-05	4332540003	THOMAS J LANKFORD	10/19/84	PRINT UPDATE - 2/S - T/S	168.00
12-10	4341440001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUB. TO CQ FOR OFFICIAL USE IN DISTRICT OFFICE	599.00
12-10	4341440005	ANN DOUCET	11/27/84–11/28/84	REIMB FOR FOOD AND BEVERAGE FOR OFFICIAL USE AT MILITARY ACADEMY BOARD MEETINGS AND INTERVIEWS.	78.10
12-10	4341440003	NATIONAL REVIEW	12/14/84–12/14/85	SUB. FOROFFICIAL USE IN OFFICE	29.00
12-10	4341440002	THE BAYTOWN SUN	12/23/84–06/23/85	SUB. FOR OFFICIAL USE IN OFFICE	35.10
12-10	4341440004	THE WASHINGTON POST	12/25/84–12/24/85	SUB. FOR OFFICIAL USE IN OFFICE	62.40
12-10	4341440006	BRYAN WIRWICZ	11/02/84–11/20/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.13
12-10	4341440007	Do	11/15/84–11/21/84	REIMB FOR TRAVEL IN PERSONAL AUTO FOR OFFICIAL BUSINESS 212 MILES AT .24	50.88
12-13	4346430020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	163.64
12-13	4347580020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	226.20
12-20	4353460001	JACK FIELDS	10/05/84–11/30/84	MILEAGE PERFORMED IN PERSONAL AUTO IN CONJUNCTION W/OFFICIAL BUSINESS 2042 MI AT .24	490.08
12-20	4353460002	Do	11/16/84	REIMB PARKING FEE; INCURRED IN PERFORMANCE OF OFFICIAL BUSINESS	4.00
12-20	4354210001	JAMES C FINLEY	11/01/84–11/30/84	REIMBURSEMENT FOR MILEAGE FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS 167 MILES AT 24¢ PER MILE.	40.08
12-20	4354210002	Do	11/16/84	REIMBURSEMENT FOR PARKING FEE FOR OFFICIAL BUSINESS	4.00
12-20	4354210003	Do	11/26/84	REIMBURSEMENT FOR FEDERAL EXPRESS OF OFFICIAL MAIL	11.00
12-20	4354210005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE LINES	206.54
12-20	4354210004	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES FOR NOV	1,254.08
12-26	4356520001	SOUTHWESTERN BELL TELEPHONE	10/27/84–11/26/84	PHONE SERVICE FOR DISTRICT OFFICE - SW BELL	209.35
12-26	4356520002	Do	10/27/84–11/26/84	AT&T LONG DISTANCE CHARGES	2.94
12-26	4356520003	BRYAN WIRWICZ	12/04/84–12/10/84	LODGING EXPENSES WHILE ON OFFICIAL TRAVEL FROM DISTRICT: LODGING AND OFFICIAL PHONE CALLS	94.09
12-26	4356520004	Do	12/04/84–12/10/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL FROM DISTRICT	36.89
12-26	4356520005	Do	12/04/84–12/10/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 1,576 MILES @ .14 PER MILE	220.64
12-27	4361890185	INTERFIRST BANK EAST HOUSTON	12/01/84–12/30/84	RENT FIRST STATE TOWER	1,071.00
12-31	4366900302	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,563.64
12-31	5002630040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		516.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 108,046.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,018.19

ADJUSTMENTS/REFUNDS

EXPENSES

11-07	4334990012	LSW, INC.	09/01/84–09/30/84	REFUND DUE TO A DUPLICATE PAYMENT	(1,370.46)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,370.46)

TOTAL **138,694.06**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	10/01/84–12/31/84	SECRETARY-DISTRICT OFFICE	3,871.79
CHANG, TED	10/01/84–11/30/84	D.C. INTERN	1,200.00
CLARK, JON M	10/01/84–10/31/84	PART-TIME EMPLOYEE	427.17
COLEMAN, PHYLLIS ANTHONY	10/01/84–12/31/84	CASEWORKER	5,525.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EDWARDS, LINDA JO	10/01/84–12/31/84	RECEPTIONIST	3,295.46
		ELY, AYA H	10/01/84–12/31/84	PERSONAL SECRETARY	9,790.99
		FOROOD, PARI J	10/01/84–12/31/84	PRESS ASSISTANT	6,077.75
		FORREST, ERIC VAUGHN	12/01/84–12/31/84	D.C. INTERN	400.00
		FUIMARELLO, HELEN	10/01/84–12/31/84	OFFICE MANAGER-DISTRICT	5,331.50
		HAYES, JAMES NICHOLAS	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,999.93
		HOFMAN, STEVEN	12/01/84–12/31/84	SHARED EMPLOYEE	1,017.00
		JACKSON, JULIA	10/01/84–12/31/84	RECEPTIONIST	3,500.00
		KLAGES, CHRISTINE	10/01/84–12/31/84	APPT SECRETARY	4,907.69
		MCGUIRE, KEVIN G	10/15/84–11/30/84	D.C. INTERN	306.67
		MORRISON, EMILY B	10/01/84–12/31/84	CASEWORKER - DISTRICT OFFICE	3,939.11
		MOSHIER, LAURIE ANN	10/01/84–12/31/84	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	4,250.00
		NACCARATO, JOHN J	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,489.50
		PEDERSON, DOROTHY M	10/01/84–12/31/84	SECRETARY-DISTRICT OFFICE	5,095.25
		SCHATZ, THOMAS ANDREW	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,781.24
		TRABER, JANICE ANN	10/01/84–12/31/84	PROJECTS COORDINATOR	7,961.65
		WITTENBERG, HOPE ROCHELLE	10/01/84–12/31/84	LEGISLATIVE AIDE - RESEARCH	5,525.00
		EXPENSES			
10-03	4277410003	CORNER NEWS STORE	10/01/84–10/31/84	NEWSPAPER FOR MEMBER'S HOME IN DISTRICT	10.80
10-03	4277410001	FIRST VIRGINIA BANK	07/28/84	CONGRESSMAN'S MEAL WITH CONSTITUENT IN DISTRICT	10.84
10-03	4277410002	JAMES N. HAYES	07/30/84	TAXI FROM NATIONAL AIRPORT TO RHOB	9.00
10-15	4279630006	Do	06/24/84	REIMBURSE FOR AIRLINE TICKET TO DISTRICT NYC ADMIN ASSIST	34.00
10-15	4279630005	Do	06/24/84–06/25/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT - ADMIN ASST	100.02
10-15	4279630007	Do	06/25/84	REIMBURSE FOR AIRLINE TICKET - RETURN FROM DISTRICT NYC ADMIN ASSIST	65.00
10-15	4279630001	Do	07/18/84	CAB TO AIRPORT WITH HON HAMILTON FISH JR - HELP TRANSPORT LUGGAGE ETC. TO DISTRICT	10.00
10-15	4279630025	Do	07/18/84	CAB RETURN TRIP FROM NATIONAL AIRPORT	10.00
10-15	4279630002	Do	07/19/84	AIRLINE TICKET FOR JAMES NICHOLAS HAYES A.A. - OFFICIAL TRIP TO DISTRICT (NY)	65.00
10-15	4279630004	Do	07/19/84	MEAL WHILE TRAVELING TO DISTRICT	2.70
10-15	4279630003	Do	07/19/84–07/23/84	RENTAL CAR - TRIP TO DISTRICT - NICK HAYES A.A.	203.70
10-15	4279630008	Do	07/23/84	TOLLS - DRIVING ON TRIP TO DISTRICT	1.90
10-15	4279630009	Do	07/23/84	AIRLINE TICKET FROM DISTRICT TO NATIONAL AIRPORT - RETURN FROM NEW YORK	65.00
10-15	4283800006	FIRST VIRGINIA BANK	08/03/84–08/05/84	AIRLINE TICKET TO DISTRICT AND RETURN FOR HON. HAMILTON FISH JR.	86.00
10-15	4283800007	JAMES N. HAYES	07/18/84	PARKING DOWNTOWN FOR LUNCH WITH A CONSTITUENT	4.00
10-15	4283800003	Do	07/27/84	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT	43.00
10-15	4283800002	Do	07/27/84–07/30/84	REIMBURSEMENT FOR RENTAL CAR TO DISTRICT	214.87
10-15	4283800004	Do	07/27/84–07/30/84	REIMBURSEMENT FOR TOLLS WHILE DRIVING IN DISTRICT	3.50
10-15	4283800005	MILLBROOK ROUND TABLE	07/01/84–07/01/85	1 YEAR SUBSCRIPTION FOR MEMBER OFFICE USE	19.00
10-15	4283800001	TIMES HERALD RECORD	10/04/84–01/04/85	NEWSPAPER DELIVERY FOR OFFICE USE	30.25
10-17	4285510001	THOMAS J LANKFORD	08/01/84	PRINT LETTERHEAD - 2/C	165.00
10-17	4285510002	Do	08/06/84	PRINT S.C. BOOK	862.40
10-19	4290220006	AYA ELY	09/07/84–09/10/84	R/T MILEAGE FROM WASHINGTON DC TO DISTRICT AND RETURN 671 MILES AT 24¢ PER MILE	161.04
10-19	4290220007	Do	09/07/84–09/10/84	19 TOLLS R/T WASHINGTON DC TO 21ST DISTRICT	11.00
10-19	4290220008	Do	09/07/84–09/10/84	IN-DISTRICT TRAVEL ON OFFICIAL TRIP(FISHKILL TO MILLBORO) 176 MILES AT 24¢ PER MILE	42.24

10-19	4292310001	C & P TELEPHONE	07/01/84–07/31/84	TOLL CHARGES-JULY	202.11
10-19	4292310002	Do	08/01/84–08/31/84	TOLL CHARGES-AUGUST	185.52
10-19	4292310003	WESTERN UNION	07/01/84–07/31/84	MESSAGE CHGS-JULY	62.16
10-19	4292310004	Do	08/01/84–08/31/84	MESSAGE CHGS-AUGUST	32.33
10-25	4298500001	FEDERAL EXPRESS CORP.	05/25/84	EXPRESS PACKAGE	37.50
10-25	4298500002	Do	07/30/84	PACKAGE TO FINANCE OFFICE	17.50
10-25	4298550003	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	DUPLICATE PRINTS FOR OFFICIAL USE FOR CONSTITUENTS	6.00
10-25	4298550001	THOMAS SCHATZ	09/24/84–10/02/84	REIMB FOR PARKING EXPENSES WHILE ATTENDING MEETINGS	12.50
10-25	4298550004	USA TODAY	10/14/84–10/14/85	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE	79.00
10-25	4298550002	WASHINGTON JEWISH WEEK	11/30/84–11/30/85	1 YEAR SUBSCRIPTION FOR OFFICE USE	18.00
10-29	4298620024	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	120.00
10-29	4300890185	HERBERT H. REDL	10/01/84–10/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,035.83
10-29	4300890186	JEROME LIPOVSKY, O.D.	10/01/84–10/30/84	RENT 343 NEW WINDSOR HWY	325.00
10-29	4300890187	RICHMUR, INC.	10/01/84–10/30/84	RENT 36 GLENEIDA AVE	500.00
10-31	4303780008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	206.17
10-31	4305550008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.16
10-31	4305900426	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,368.71
10-31	4306830042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		626.28
11-06	4303540005	EASTERN AIRLINES	10/10/84–10/13/84	R/T AIRLINE TICKET FOR HOPE WITTERGERG TO LAGUARDIA - OFFICIAL TRIP FOR STAFF	120.00
11-06	4305700011	CENTRAL HUDSON GAS & ELECTRIC CORP.	07/09/84–08/07/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	65.60
11-06	4305700012	Do	08/07/84–09/06/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	62.68
11-06	4305700013	Do	09/06/84–10/05/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	53.41
11-06	4305700019	HAMILTON FISH, JR	07/28/84–07/30/84	MILEAGE IN DIST TRAVEL 231 TOTAL MILES	55.44
11-06	4310210006	Do	07/16/84–07/16/84	MILEAGE - IN-DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONG DIST 436 MILES AT 24¢ PER MILE	104.64
11-06	4310210007	Do	07/18/84–07/24/84	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONG DIST 1274 MILES AT 24¢ PER MILE	305.76
11-07	4303540006	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR NEWSPAPER - WASHINGTON, DC OFFICE	39.00
11-07	4303540001	HOPE ROCHELLE WITTENBERG	10/10/84	REIMB FOR TAXI TO NATIONAL AIRPORT FROM FALLS CHURCH, VA - STAFF OFFICIAL TRIP TO DISTRICT	9.00
11-07	4303540002	Do	10/10/84	REIMB FOR TOLLS AND LUNCH WHILE DRIVING TO DISTRICT FROM LAGUARDIA AIRPORT	5.68
11-07	4303540004	Do	10/10/84–10/13/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT	175.32
11-07	4303540003	Do	10/14/84	REIMB FOR AIRPORT TO LAGUARDIA AND TAXI FROM NATIONAL AIRPORT - RETURN FROM OFFICIAL DISTRICT TRIP.	29.00
11-07	4303630005	THOMAS J LANKFORD	09/05/84	PRINT HAND-OUT - 2/C - T/S	256.00
11-07	4303630006	Do	10/01/84–10/02/84	CUT & PAD - YOUR STOCK RE-ORDER LETTERHEAD - 2/C	183.70
11-07	4305700014	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS PHONE FOR POUGHKEEPSIE DISTRICT OFFICE	57.31
11-07	4305700015	Do	09/22/84	FTS PHONE FOR POUGHKEEPSIE DIST OFFICE	59.17
11-07	4305700016	NEW YORK TELEPHONE	07/01/84–07/31/84	PHONE BILL NEW WINDSOR DIST OFFICE PHONE SERVICE	198.78
11-07	4305700017	Do	07/01/84–07/31/84	PHONE BILL NEW WINDSOR DIST OFFICE PHONE EQUIPMENT	26.70
11-07	4305700018	Do	07/01/84–07/31/84	PHONE BILL NEW WINDSOR DIST OFFICE TOLL CHARGES	213.51
11-07	4307470003	HELEN FUIMARELLO	08/01/84–09/30/84	REIMB COST OF NEWSPAPER DELIVERY FOR POUGHKEESPSIE DISTRICT OFFICE	21.00
11-07	4307470004	NEW YORK TELEPHONE CO.	07/19/84–08/18/84	PHONE BILL - CARMEL DISTRICT OFFICE PHONE SERVICE	125.88
11-07	4307470005	Do	07/19/84–08/18/84	PHONE BILL - CARMEL DISTRICT OFFICE PHONE EQUIPMENT	10.37
11-07	4307470006	Do	07/19/84–08/18/84	PHONE BILL - CARMEL DISTRICT OFFICE TOLL CALL CHARGES	27.78
11-07	4307600004	EASTERN AIRLINES	10/17/84–10/21/84	OFFICIAL TRIP TO DISTRICT (LAGUARDIA AIRPORT) FOR PARI J. FOROOD - STAFF	140.00
11-07	4307600005	JANE MARCY PHOTOGRAPHY, INC.	10/18/84	PICTURES OF MEMBER AND CONSTITUENTS TAKEN IN DISTRICT MEETING - PICTURES FOR PRESS AND CONSTITUENTS.	85.00
11-07	4307600003	MILLBROOK ROUND TABLE	12/19/84–12/19/85	ONE YEAR SUBSCRIPTION FOR MEMBERS HOME IN DISTRICT	15.00
11-07	4307600002	OFFICIAL AIRLINE GUIDES, INC.	12/01/84–09/30/85	RENEW SUBSCRIPTION FOR NO. AME. TVL PLANNER FOR DC OFFICE USE	67.32
11-07	4307600001	XEROX CORPORATION	08/28/84	ONE CARTON OF DEVELOPER FOR PHOTOCOPIER IN DC OFFICE	69.12
11-07	4310210005	HELEN FUIMARELLO	07/28/84–09/21/84	REIMB MILEAGE FOR OFFICE MANAGER 12 INDIVIDUAL TRIPS FM OFC TO POINTS IN CONG DIST TO ATND MTGS 686 MI.	164.64
11-07	4310210019	GENERAL SERVICES ADMINISTRATION	09/30/84	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE	59.17
11-07	4310210004	EMILY B MORRISON	08/24/84	REIMB MILEAGE FROM POUGH TO RHINEBECK FOR OFFICE SEN CITZ MEETING WITH H.F. 65 MILES AT 24¢ PER MILE.	15.60
11-07	4310210008	JOHN NACCARATO	07/16/84	REIMB FOR TOLLS COST INCURRED WHILE DRIVING MEMBER 9 TOLLS	9.20
11-07	4310210010	Do	07/16/84–07/24/84	MILEAGE FORM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 7 R/TS 70 MILES	117.60
11-07	4310210009	Do	07/18/84–07/24/84	REIMB FOR TOLLS COSTS INCURRED WHILE DRIVING MEMBER 16 TOLLS	10.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310210017	Do	07/28/84-07/30/84	REIMB TOLLS COST INCURRED DRIVING MEMBER 5 TOLLS	2.50
11-07	4310210018	Do	07/28/84-07/30/84	REIMB MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 R/T 70 MILES	50.40
11-07	4310210020	NEW YORK TELEPHONE	07/16/84-08/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	25.18
11-07	4310210014	Do	08/01/84-08/31/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE PHONE SERVICE	191.89
11-07	4310210015	Do	08/01/84-08/31/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE PHONE EQUIPMENT	52.72
11-07	4310210016	Do	08/01/84-08/31/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE TOLL CALLS	244.90
11-07	4310210021	Do	08/16/84-09/15/84	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	186.54
11-07	4310210022	Do	08/16/84-09/15/84	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	20.57
11-07	4310210023	Do	08/16/84-09/15/84	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE TOLL CHARGES	29.52
11-07	4310210011	NEW YORK TELEPHONE CO	08/19/84-09/18/84	PHONE BILL CARMEL DISTRICT OFFICE PHONE SERVICE	100.83
11-07	4310210013	Do	08/19/84-09/18/84	PHONE BILL FOR CARMEL DISTRICT OFFICE TOLL CALL CHARGES	17.97
11-07	4310210012	Do	08/19/84-09/19/84	PHONE BILL CARMEL DISTRICT PHONE EQUIPMENT	12.66
11-07	4310210002	DOROTHY PEDERSON	07/01/84-09/01/84	REIMB FOR NEWSPAPER DELIVERY TO CARMEL DISTRICT OFFICE	23.95
11-07	4310210003	Do	07/27/84	REIMB FOR COST OF POSTAGE FOR OFFICIAL ENVELOPE	.37
11-07	4310210001	JANICE ANN TRABER	10/05/84	REIMB COST OF HISPANIC GROUP LUNCHEON J.T. GAVE SPEECH ON BEHALF OF H.F.	20.00
11-07	4311580019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	188.80
11-07	4312640008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	157.14
11-08	4311740011	BUREAU OF NATIONAL AFFAIRS INC	10/03/84	LEGISLATIVE MANUAL-CAP HILL MANUAL 2ND ED 83 FOR DC OFFICE USE	27.50
11-08	4311740014	CORNELL UNIVERSITY	10/30/84	TWO COPIES OF PUBLICATION FOR MEMBER'S OFFICE	6.00
11-08	4311740012	PARI J FOROOD	10/17/84-10/19/84	EXPENSES OF NY TRIP TO DISTRICT - OFFICIAL STAFF TRIP - IN DISTRICT TRAVEL	38.05
11-08	4311740015	HUDSON HOUSE	10/17/84-10/18/84	ONE NIGHT-OFFICIAL DISTRICT TRIP-PARI J. FOROOD - STAFF	64.05
11-08	4311740013	THE LEDGER CIRCULATION DEPT	10/10/84-10/10/85	SUBSCRIPTION FOR PAPER FOR DC OFFICE USE	16.00
11-08	4311740016	WASHINGTON JEWISH WEEK	11/30/84-11/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE USE	18.00
11-15	4319800017	NEW YORK TELEPHONE	09/01/84-09/30/84	PHONE BILL FOR NEW WINDSOR DIST. OFFICE PHONE SERVICE	229.98
11-15	4319800018	Do	09/01/84-09/30/84	PHONE BILL FOR NEW WINDSOR DIST OFFICE PHONE EQUIPMENT	39.71
11-15	4319800019	Do	09/01/84-09/30/84	PHONE BILL FOR NEW WINDSOR DIST. OFFICE TOLL CALL CHARGES	302.35
11-15	4319800007	Do	09/16/84-10/15/84	PHONE BILL POUGHKEEPSIE OFFICE PHONE SERVICE	170.80
11-15	4319800008	Do	09/16/84-10/15/84	PHONE BILL POUGHKEEPSIE OFFICE PHONE EQUIPMENT	19.41
11-15	4319800009	Do	09/16/84-10/15/84	PHONE BILL POUGHKEEPSIE OFFICE TOLL CALL CHARGES	44.92
11-15	4319800014	Do	10/01/84-10/31/84	PHONE BILL FOR NEW WINDSOR PHONE SERVICE	163.86
11-15	4319800015	Do	10/01/84-10/31/84	PHONE BILL FOR NEW WINDSOR DIST. OFFICE PHONE EQUIPMENT	39.71
11-15	4319800016	Do	10/01/84-10/31/84	PHONE BILL FOR NEW WINDSOR DIST. OFFICE TOLL CALL CHARGES	222.00
11-15	4319800011	Do	10/16/84-11/15/84	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	172.67
11-15	4319800012	Do	10/16/84-11/15/84	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE EQUIPMENT	19.41
11-15	4319800013	Do	10/16/84-11/15/84	PHONE BILL POUGHKEEPSIE DIST. OFFICE TOLL CALL CHARGES	16.60
11-15	4319800001	NEW YORK TELEPHONE CO	09/19/84-10/18/84	PHONE BILL, CARMEL DIST. OFFICE PHONE SERVICE	103.54
11-15	4319800002	Do	09/19/84-10/18/84	PHONE BILL, CARMEL DIST. OFFICE PHONE EQUIPMENT	12.66
11-15	4319800003	Do	09/19/84-10/18/84	PHONE BILL CARMEL DIST OFFICE TOLL CALL CHARGES	29.77
11-15	4319800004	Do	10/19/84-11/18/84	PHONE BILL CARMEL DIST. OFFICE PHONE SERVICE	97.47
11-15	4319800005	Do	10/19/84-11/18/84	PHONE BILL CARMEL DIST. OFFICE PHONE EQUIPMENT	12.66
11-15	4319800006	Do	10/19/84-11/18/84	PHONE BILL CARMEL DIST. OFFICE TOLL CALL CHARGES	23.12
11-15	4319800010	DOROTHY PEDERSON	09/02/84-11/03/84	REIMBURSE NEWSPAPER DELIVERY TO CARMEL DIST. OFFICE	22.35
11-26	4324660022	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	32.50
11-27	4331890184	HERBERT H. REDL	11/01/84-11/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,035.83

11-27	4331890185	JEROME LIPOVSKY, O.D.	11/01/84–11/30/84	RENT 343 NEW WINDSOR HWY	325.00
11-27	4331890186	RICHMUR, INC	11/01/84–11/30/84	RENT 36 GLENEIDA AVE	500.00
11-30	4325530008	NEW YORK TELEPHONE	11/01/84–11/30/84	PHONE BILL FOR NEW WINDSOR DIST OFFICE - PHONE SERVICE	207.93
11-30	4325530009	Do	11/01/84–11/30/84	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE - PHONE EQUIPMENT	39.71
11-30	4325530010	Do	11/01/84–11/30/84	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE - TOLL CALL CHARGES	139.08
11-30	4331270001	CHRISTINE KLAGES	10/25/84–11/06/84	TOLLS FOR TRIP TO AND RETURN FROM DISTRICT OFFICIAL BUSINESS	9.25
11-30	4331270002	Do	10/25/84–11/06/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 491 MILES AT 24¢ PER MILE	117.84
11-30	4331270003	Do	10/25/84–11/06/84	MILEAGE TO AND FROM DISTRICT ON OFFICIAL BUSINESS 650 MILES AT 24¢ PER MILE	156.00
11-30	4331400006	Do	10/25/84–11/06/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	790.14
11-30	4331400002	HOPE ROCHELLE WITTENBERG	11/01/84	REIMB FOR REGISTRATION FOR THE HUDSON RIVER ENVIRONMENTAL SOCIETY SEMINAR IN DISTRICT	30.00
11-30	4331400004	Do	11/02/84–11/07/84	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS; TOLLS, AIRPORTER	21.00
11-30	4331400005	Do	11/02/84–11/07/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS AT .24 PER MILE - 204 MILES	48.96
11-30	4331400003	Do	11/05/84	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.91
11-30	4331820011	EASTERN AIRLINES	10/21/84	OFFICIAL TRIP TO DISTRICT RETURN FLIGHT LABUARDIA-NATIONAL FOR NICK HAYES	70.00
11-30	4331820007	JAMES N. HAYES	10/01/84–10/02/84	REIMBURSE FOR TAX TO AND FROM NATIONAL AIRPORT ON OFFICIAL TRIP	15.50
11-30	4331820008	Do	10/02/84	REIMBURSE FOR TRAIN TICKET WHILE ON OFFICIAL TRIP	9.60
11-30	4331820009	Do	10/02/84	REIMBURSE FOR TAXI TO LABUARDIA WHILE ON OFFICIAL TRIP	13.70
11-30	4331820012	Do	10/16/84	REIMBURSE FOR MEAL WHILE IN DISTRICT ON OFFICIAL TRIP	16.95
11-30	4331820010	Do	10/18/84–10/20/84	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	142.89
11-30	4331820013	Do	10/19/84	REIMBURSE FOR TOLL WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	.40
11-30	4331820014	Do	10/21/84	REIMBURSE FOR TAXI FROM NATIONAL AIRPORT TO RHOB-RETURN FROM OFFICIAL TRIP	9.50
11-30	4331820006	VISA	10/01/84–10/02/84	AIRFARE FOR OFFICIAL TRIP TO DISTRICT (LABUARDIA) AND RETURN FOR NICK HAYES - AA	140.00
11-30	4335900423	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,344.84
11-30	4338740043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		163.70
12-05	4332250002	EASTERN AIRLINES	11/13/84–11/16/84	OFFICIAL TRIP TO DISTRICT (LAGUARDIA) FOR PARI J. FOROOD PRESS SEC	150.00
12-05	4332250003	PARI J FOROOD	11/13/84–11/16/84	REIMB FOR TAXI TO AND RETURN FEDERAL PLAZA WHILE ON OFFICIAL TRIP TO DISTRICT	16.00
12-05	4332250004	Do	11/16/84	REIMB FOR LIMO TO AIRPORT OFFICIAL TRIP TO DISTRICT	20.00
12-05	4332250006	JAMES N. HAYES	10/30/84–11/13/84	REIMB FOR AIRLINE TICKET TO DISTRICT AND RETURN (LAGUARDIA) OFFICIAL TRIP	145.00
12-05	4332250007	Do	10/30/84–11/13/84	REIMB FOR TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	10.90
12-05	4332250008	Do	10/31/84–11/07/84	REIMB FOR GASOLINE WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	58.10
12-05	4332250009	Do	11/07/84–11/08/84	REIMB FOR FOOD WHILE ON OFFICIAL TRIP IN DISTRICT	6.66
12-05	4332250005	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER DELIVERY FOR MEMBERS DC OFFICE	62.40
12-05	4332250001	VASSAR COLLEGE ALUMNAE HOUSE	11/04/84–11/07/84	OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE) FOR PARI J. FOROOD PRESS SEC - LODGING	110.97
12-05	4333230004	PARI J FOROOD	11/03/84–11/08/84	TRAVEL TO AND FROM DISTRICT - OFFICIAL TRIP NATIONAL AIRPORT - LAGUARDIA AIRPORT POUGHKEEPSIE	164.40
12-05	4333230005	Do	11/05/84–11/06/84	TRAVEL IN DISTRICT - TAXI(POUGHKEEPSIE) TO CONSTS MEETINGS	9.00
12-05	4333230002	TARRYTOWN HILTON	10/18/84–10/20/84	HOTEL AND PHONE CHARGES FOR PARI FOROOD - PRESS SECRETARY - OFFICIAL TRIP TO DISTRICT	185.63
12-05	4333230003	TODD/ALLAN PRINTING	11/05/84	WASHINGTON MAPS FOR DISTRIBUTION TO CONST IN DC OFFICE	239.00
12-05	4333230006	HOPE ROCHELLE WITTENBERG	10/22/84	PARKING EXPENSE OFFICIAL BUSINESS	3.50
12-06	4335640019	POSTMASTER	10/09/84	STAMPS	500.00
12-11	4339330001	CENTRAL HUDSON GAS & ELECTRIC CORP	10/05/84–11/05/84	ELECTRIC BILL FOR NEW WINDSOR DISTRICT OFFICE	49.61
12-13	4346440008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.26
12-13	4347590008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.83
12-17	4346250010	AYA ELY	10/15/84–11/12/84	ROUND TRIP MILEAGE, WASH DC TO DISTRICT 671 MILES AT 24¢ PER MILE	161.04
12-17	4346250011	Do	10/15/84–11/12/84	19 TOLLS R/T TO 21ST C.D	11.00
12-17	4346250012	Do	10/15/84–11/12/84	IN DISTRICT TRAVEL-MILLBROOK TO FISHKILL, NEW WINDSOR POUGHKEEPSIE - 1460 MILES AT 24¢ PER MILE	350.40
12-17	4346250013	HOUSE WEDNESDAY GROUP	11/30/84	SPECIAL ASSESSMENT	1,000.00
12-17	4346250014	THE NEW YORK STATE CONGL DELEGATION	11/30/84	1984 DUES	75.00
12-17	4346340004	JAMES N. HAYES	09/07/84–09/10/84	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	153.87
12-17	4346340001	Do	09/07/84–09/11/84	REIMBURSE FOR AIRLINE TICKET TO DISTRICT (LAGUARDIA) & RETURN ON OFFICIAL TRIP TO DISTRICT	140.00
12-17	4346340002	Do	09/07/84–09/11/84	REIMBURSE FOR TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	5.30
12-17	4346340003	Do	09/09/84–09/10/84	REIMBURSE FOR GASOLINE WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	21.50
12-17	4346340005	Do	09/11/84	REIMBURSE FOR TAXI FROM NAT AIRPORT TO RHOB-RETURN FROM OFFICIAL TRIP TO DISTRICT	8.00
12-17	4346340006	Do	09/17/84–09/19/84	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	101.75
12-17	4346340007	Do	09/17/84–09/19/84	REIMBURSE FOR TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	4.70
12-17	4346340009	Do	09/19/84	TAXI TO LAGUARDIA AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT	10.50
12-17	4346340008	VISA	09/17/84–09/19/84	AIRLINE TICKET TO DISTRICT & RETURN (LAGUARDIA-NATIONAL) FOR NICK HAYES-OFFICIAL TRIP	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346570006	POSTMASTER	11/14/84-11/14/84	EXPRESS MAIL TO CONSTITUENT	9.35
12-18	4347310001	NEW YORK TELEPHONE	11/16/84-12/15/84	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE SERVICE	200.79
12-18	4347310002	Do	11/16/84-12/15/84	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT	19.41
12-18	4347310003	Do	11/16/84-12/15/84	PHONE BILL POUGHKEEPSIE DIST OFFICE TOLL CALL CHARGES	23.90
12-18	4347310004	THOMAS J LANKFORD	10/23/84	XEROX NEWS-3 PGS-2/S	226.30
12-20	4352290003	NEW YORK STATE OFFICE OF GENERAL SERVICE	11/14/84	PHOTOGRAPHS FOR CONSTITUENTS - (3)	9.00
12-20	4352290001	THE PUTNAM COUNTY COURIER INC	12/31/84-12/31/85	RENEW SUBSCRIPTION FOR NEWSPAPER DELIVERY TO MEMBER'S WASHINGTON OFFICE	17.00
12-20	4352290004	WASHINGTON POST	12/24/84-12/24/85	YEAR'S SUBSCRIPTION RENEWAL FOR MEMBER'S WASHINGTON DC OFFICE	62.40
12-20	4352290002	WESTCHESTER	11/14/84-11/16/84	LODGING FOR PARI FOROOD PRESS SECY WHILE ON OFFICIAL TRIP IN DISTRICT	260.45
12-20	4353240006	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	RENEWAL OF SUBSRIPTION TO CONGRESSIONAL INSIGHT FOR DC OFFICE USE	248.00
12-20	4353240008	CORNER NEWS STORE	10/06/84-10/14/84	NEWSPAPER DELIVERY TO MEMBER'S HOME IN MILLBROOK	20.30
12-20	4353240007	HAMILTON FISH, JR	12/01/84	TAXI FROM MEMBER HOME TO WASHINGTON NATIONAL AIRPORT ON OFFICIAL TRIP TO DISTRICT	8.50
12-26	4356520010	AT&T INFORMATION SYSTEMS	12/01/84-01/01/85	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE - PHONE EQUIPMENT	43.90
12-26	4356520007	NEW YORK TELEPHONE CO	11/19/84-12/18/84	PHONE BILL CARMEL DISTRICT OFFICE PHONE SERVICE	101.38
12-26	4356520008	Do	11/19/84-12/18/84	PHONE BILL CARMEL DISTRICT OFFOCE - PHONE EQUIPMENT	12.66
12-26	4356520009	Do	11/19/84-12/18/84	PHONE BILL FOR CARMEL DISTRICT OFFICE - TOLL CALL CHARGES	36.22
12-26	4356520006	THE EVENING NEWS	06/01/84-12/29/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	49.60
12-26	4356540001	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES - SEPTEMBER	162.85
12-26	4356540003	FEDERAL EXPRESS CORP	10/19/84	PACKAGE TO JOHN BARRY, HOLIDAY INN, FISHKILL, NY	27.50
12-26	4356540002	WESTERN UNION	09/01/84-09/30/84	MESSAGE SERVICES - SEPTEMBER	11.63
12-27	4361890186	HERBERT H. REDL	12/01/84-12/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,035.83
12-27	4361890187	JEROME LIPOVSKY, O.D.	12/01/84-12/30/84	RENT 343 NEW WINDSOR HWY	325.00
12-27	4361890188	RICHMUR, INC.	12/01/84-12/30/84	RENT 36 GLENEIDA AVE.	500.00
12-31	4366900423	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,360.90
12-31	5002630020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,065.86
12-31	5002800028	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		65.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,692.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,973.82
TOTAL	**136,666.52**

OFFICE OF THE HON. RONNIE G FLIPPO

SALARIES

ADCOCK, MICHAEL WADE	10/01/84-12/31/84	FIELD REPRESENTATIVE	7,999.99
BAXTER, CHERYL KIM	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,500.00
BROWN, J D	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,254.00
HARRIS, JOAN MARIE	10/04/84-12/31/84	DISTRICT SECRETARY	3,383.34
HIGHTOWER, JERRI S	10/01/84-11/30/84	DISTRICT SECRETARY	2,633.34

		JONES, OLIVER C	10/01/84–12/31/84	EXECUTIVE AIDE	12,825.00
		KELLEY, WILLIAM H	10/01/84–12/31/84	PUBLIC INFORMATION ASSISTANT	9,249.99
		LISS, DAVID M	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
		LUPICA, CARMELA	11/01/84–11/30/84	SHARED EMPLOYEE	500.00
		MCDONALD, MARY ETHEL	10/01/84–12/31/84	SECRETARY	5,874.99
		RASCO, WILLIAM EARL	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		TOOHEY, J FRANCIS	10/01/84–12/31/84	LEGISLATIVE AIDE	16,449.99
		WALKER, SHEILA CLAIRE	10/01/84–12/15/84	TEMPORARY EMPLOYEE	2,325.00
		WALLACE, VICKI P	10/01/84–12/31/84	EXECUTIVE SECRETARY	9,375.00

EXPENSES

10-03	4271610004	MICHAEL WADE ADCOCK	08/23/84	LODGING WHILE IN SHEFFIELD FOR CONSTITUENT MEETING	53.41
10-03	4271610003	Do	08/23/84–09/09/84	TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 405 MI AT .24/MI	97.20
10-03	4271610002	OLIVER C JONES	08/01/84–08/29/84	TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS IN AUGUST - 600 MI AT .24/MI	144.00
10-03	4271610001	ETHEL MCDONALD	09/07/84	TRAVEL IN DISTRICT FOR OFFICE TRAINING - FLORENCE TO HUNTSVILLE AND RETURN 120 MI AT .24/MI	28.80
10-03	4271610005	PRENTICE-HALL, INC.	09/12/84	PURCHASE OF INTERNAL REVENUE CODE BOOK	22.14
10-04	4276240001	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR DC PHONE	33.69
10-04	4276240002	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS FOR DC	70.17
10-04	4276240003	Do	08/01/84–08/31/84	DATA SERVICE	12.01
10-04	4276240004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	44.57
10-04	4277420006	RONNIE G FLIPPO	09/23/84–09/25/84	ROUND TRIP TO ALABAMA FOR CONSTITUENT MEETINGS	446.00
10-04	4277420007	ROBERT MILLS	09/01/84–09/30/84	LEASE ON AUTO IN DISTRICT FOR SEPTEMBER	315.00
10-04	4277420008	SOUTH CENTRAL BELL	08/11/84–09/10/84	SOUTH CENTRAL BELL CHARGES FOR HUNTSVILLE DISTRICT OFFICE	156.52
10-04	4277420009	Do	08/11/84–09/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	190.06
10-04	4277420010	Do	08/11/84–09/10/84	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	5.39
10-19	4290220009	MICHAEL WADE ADCOCK	09/12/84	LODGING WHILE ENROUTE TO WASHINGTON FROM HUNTSVILLE	28.08
10-19	4290220010	Do	09/14/84–09/16/84	FOOD WHILE IN DC FOR STAFF MEETINGS	29.81
10-19	4290220011	Do	09/17/84	AIRFARE DC TO HUNTSVILLE	154.00
10-19	4290220013	WILLIAM E RASCO	10/01/84–10/01/84	FOOD AND LODGING WHILE IN HUNTSVILLE FOR STAFF INTERVIEWS	82.31
10-19	4290220012	Do	10/01/84–10/02/84	R/T AIRFARE DC TO HUNTSVILLE	440.00
10-19	4290220014	Do	10/01/84–10/02/84	RENTAL OF AUTO IN DISTRICT	42.50
10-19	4290220015	SOUTH CENTRAL BELL	09/19/84–10/18/84	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	140.16
10-19	4290220016	Do	09/19/84–10/18/84	AT&T INFO SYS FOR FLORENCE DISTRICT OFFICE	87.12
10-19	4290220017	Do	09/19/84–10/18/84	AT&T COMMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	44.18
10-24	4296800004	MICHAEL WADE ADCOCK	09/12/84–09/13/84	HUNTSVILLE TO WASHINGTON BY PRIVATE AUTO 750 MILES @ .24 PER MILE	180.00
10-24	4296800005	Do	09/27/84	HUNTSVILLE TO FLORENCE AND RETURN FOR COMPUTER TRAINNING 145 MILES @ .24 PER MILE	34.80
10-24	4296800001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR HUNTSVILLE OFFICE	44.57
10-24	4296800002	ROBERT MILLS	10/01/84–10/31/84	LEASED ON AUTO FOR OCTOBER	350.00
10-24	4296800028	THE MONTGOMERY INDEPENDENT	10/10/84–10/10/85	RENEW ONE YEAR SUBSCRIPTION	17.14
10-26	4298210029	C & P TELEPHONE	09/01/84–09/30/84	SERVICE AND AT&T INFO SYS FOR DATA SERVICE C&P AND AT&T	11.81
10-26	4298210004	RONNIE G FLIPPO	09/24/84–09/25/84	LODGING PRIOR TO RETURN TO WASHINGTON FROM ALABAMA	52.39
10-26	4298210005	OLIVER C JONES	09/03/84–09/24/84	TRAVEL IN DISTRICT FOR SEPTEMBER 940 MILES AT 24¢ PER MILE	225.60
10-29	4298620025	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	71.50
10-29	4300890188	HERTZ SKYCENTER	10/01/84–10/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W	500.00
10-29	4300890189	PARK PLACE PROPERTIES, INC.	10/01/84–10/30/84	RENT PARK PLACE BLDG	650.00
10-31	4303780010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	157.76
10-31	4305550010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.84
10-31	4305900205	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,692.42
10-31	4306730001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		271.39
11-06	4303300004	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR DC OFFICE	23.81
11-06	4303300005	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS FOR DC	63.00
11-06	4303300003	FEDERAL EXPRESS CORP	09/18/84	TRANSPORTATION OF MATERIAL TO DISTRICT OFFICE	40.50
11-06	4303300001	RONNIE G FLIPPO	10/16/84–10/17/84	LODGING WHILE IN ALABAMA FOR CONSTITUENT MEETINGS	34.24
11-06	4303300002	Do	10/16/84–10/17/84	R/T AIRFARE TO BIRMINGHAM	362.00
11-07	4303300009	OLIVER C JONES	10/16/84	FOOD & LODGING WHILE TRAVELING WITH MEMBER	54.50
11-07	4303300006	SOUTH CENTRAL BELL	09/11/84–10/10/84	SOUTH CENTRAL BELL FOR HUNTSVILLE DISTRICT OFFICE	157.45
11-07	4303300007	Do	09/11/84–10/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE OFFICE	61.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4303300008	Do	09/11/84–10/10/84	AT&T COMMUNICATIONS FOR HUNTSVILLE OFFICE	1.16
11-07	4311580021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	157.75
11-07	4312640010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.22
11-09	4311480004	PARK PLACE PROPERTIES, INC.	10/31/84	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR OCTOBER	18.75
11-09	4311480003	ROBERT MILLS	10/03/84–11/03/84	LEASE ON AUTO IN DISTRICT	315.00
11-09	4311480008	Do	11/03/84–12/03/84	LEASE ON AUTO FOR NOVEMBER	315.00
11-09	4311480005	SOUTH CENTRAL BELL	10/19/84–11/18/84	SERVICE FOR FLORENCE DISTRICT OFFICE	137.60
11-09	4311480006	Do	10/19/84–11/18/84	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
11-09	4311480007	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	35.50
11-21	4321700003	DAVID R RAMAGE	11/06/84	PRINTING OF 3,000 UPDATE NEWSLETTERS	247.50
11-21	4321700001	RONNIE G FLIPPO	10/24/84–10/30/84	ROUND TRIP AIRFARE TO HUNTSVILLE	424.00
11-21	4321700002	OLIVER C JONES	10/29/84	LODGING WHILE TRAVELING IN DISTRICT	51.30
11-21	4321700004	MICRO RESEARCH, INC	10/31/84	PURCHASE OF EPSON REPLACEMENT RIBBONS	77.50
11-27	4331890187	HERTZ SKYCENTER	11/01/84–11/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W	500.00
11-27	4331890188	PARK PLACE PROPERTIES, INC.	11/01/84–11/30/84	RENT PARK PLACE BLDG	650.00
11-30	4335900201	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,688.05
11-30	4338830022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		101.10
12-05	4335530010	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR DC PHONE	33.03
12-05	4335530011	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS FOR DC PHONE	91.10
12-05	4335530006	DAVID R RAMAGE	11/09/84	PRINTING OF SHOALS LETTER	17.00
12-05	4335530002	RONNIE G FLIPPO	11/11/84	ONE WAY AIR FARE DC TO BIRMINGHAM	122.00
12-05	4335530003	Do	11/12/84	LODGING IN BIRMINGHAM PRIOR TO DEPARTURE FOR DISTRICT	39.00
12-05	4335530004	Do	11/16/84	ONE WAY AIR FARE HUNTSVILLE TO DC	322.00
12-05	4335530005	OLIVER C JONES	10/01/84–10/30/84	TRAVEL IN DISTRICT FOR OCTOBER - 2,115 MILES @ .24 PER MILE	507.60
12-05	4335530007	SOUTH CENTRAL BELL	10/11/84–11/10/84	SOUTH CENTRAL BELL SERVICE FOR HUNTSVILLE OFFICE	208.00
12-05	4335530008	Do	10/11/84–11/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE OFFICE	61.78
12-05	4335530009	Do	11/11/84	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	2.00
12-13	4346440010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.32
12-13	4347590010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	157.77
12-14	4346210010	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE FOR FLORENCE DISTRICT OFFICE	20.00
12-14	4346210009	METRO BUSINESS FORMS	11/26/84	20,000 CONTINUOUS FRANKED LABELS	663.64
12-14	4346210001	WILLIAM E RASCO	11/24/84–12/01/84	MILEAGE IN DISTRICT BY PRIVATE AUTO 276 MILES AT 24¢ PER MILE	66.24
12-14	4346210002	Do	11/24/84–12/02/84	ROUND TRIP MILEAGE TO DISTRICT BY PRIVATE AUTO 1662 MILES AT 24¢ PER MILE	398.88
12-14	4346210003	Do	11/24/84–12/02/84	FOOD AND LODGING ENROUTE TO DISTRICT AND RETURN	45.45
12-14	4346210006	SOUTH CENTRAL BELL	11/19/84–12/18/84	SOUTH CENTRAL BELL FOR FLORENCE DISTRICT OFFICE	212.21
12-14	4346210007	Do	11/19/84–12/18/84	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
12-14	4346210008	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	13.04
12-14	4346210004	FRANCIS J TOOHEY	11/28/84–12/01/84	FOOD LODGING AND TELEPHONE WHILE IN DISTRICT	65.13
12-14	4346210005	Do	11/29/84–12/01/84	RENTAL OF AUTO WHILE IN DISTRICT	67.98
12-17	4346340012	RONNIE G FLIPPO	11/27/84	AIR FARE DC TO HUNTSVILLE	180.00
12-17	4346340011	Do	11/27/84–12/01/84	LODGING WHILE IN DISTRICT	200.27
12-17	4346340010	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
12-17	4346340013	WILLIAM E RASCO	11/24/84–12/02/84	LODGING, FOOD & TELEPHONE WHILE TRAVELING IN DISTRICT	401.80
12-20	4353500009	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEW ONE YEAR SUBSCRIPTION	599.00

12-20	4353500010	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION RENEWAL	546.00
12-20	4353500006	J FRANCIS TOOHEY	12/01/84	TAXI FARE FROM OFFICE TO AIRPORT FOR TRAVEL TO DISTRICT	6.70
12-20	4353500008	Do	12/06/84–12/07/84	R/T AIR DC TO AL (RETURN FM TUSCALOOSA BECAUSE OF MEMBER'S MTGS W/UNIV OFCLS ON PROJECTS IN 5TH DIST).	367.00
12-20	4353500007	Do	12/07/84	TAXI FARE FROM AIRPORT TO OFFICE FOLLOWING TRIP TO ALABAMA	7.00
12-20	4353810001	RONNIE G FLIPPO	12/06/84	ONE WAY AIR FARE DC TO BIRMINGHAM FOR TRAVEL IN DISTRICT	122.00
12-20	4353810003	OLIVER C JONES	11/01/84–11/28/84	TRAVEL IN DISTRICT FOR NOVEMBER 1,615 MILES @ .24 PER MILE	387.60
12-20	4353810002	Do	11/11/84–11/27/84	LODGING WHILE TRAVELING IN STATE WITH MEMBER FOR DELEGATION VETERANS DAY SALUTE	98.78
12-20	4353810005	PARK PLACE PROPERTIES, INC.	11/01/84–11/30/84	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR NOVEMBER	18.75
12-20	4353810004	THE DECATUR DAILY	01/15/85–01/15/86	RENEW ONE YEAR SUBSCRIPTION	81.00
12-27	4361890189	HERTZ SKYCENTER	12/01/84–12/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W	500.00
12-27	4361890190	PARK PLACE PROPERTIES, INC.	12/01/84–12/30/84	RENT PARK PLACE BLDG	650.00
12-31	4366900202	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,663.63
12-31	5002630041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		373.89

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,970.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,260.30
TOTAL	**125,230.92**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM, DAVID B	10/01/84–12/31/84	RESEARCH ASSISTANT	5,596.05
BAICKER, JOSEPH KEITH	10/01/84–12/31/84	PART-TIME EMPLOYEE	670.10
CAMELI, CINDY C	10/01/84–12/31/84	DISTRICT AIDE	2,499.99
CRANE, SAMUEL F	10/01/84–12/31/84	RESEARCH-COMM DIRECTOR	12,999.99
DOSS, DEBRA ELIZABETH	10/01/84–12/31/84	RESEARCH ASSISTANT	5,000.01
FISHER, WAYNE B	10/01/84–12/31/84	PRESS ASSISTANT	5,596.05
FORTUNATO, FRANCIS XAVIER	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,250.00
FOSTER, VIOLA V	10/01/84–12/31/84	DEPUTY ADMIN ASST	7,500.00
HONER, CATHERINE A	10/01/84–12/31/84	DISTRICT AIDE	4,657.50
KARPUK-THOMAS, KATHLEEN	10/01/84–12/31/84	DISTRICT AIDE	4,374.99
LAMBRAKOPOULOS, STAVROULA E	10/01/84–10/31/84	LEGISLATIVE AIDE	1,250.00
LIGHTCAP, FRANCES F	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,587.50
MANNELLA, CHARLES J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	2,916.67
MONDILE, MARIA A	10/01/84–12/31/84	DISTRICT MANAGER	6,249.99
NEWBOULD, PETER E	10/01/84–12/31/84	PART-TIME EMPLOYEE	456.00
PALOMBI, JUDITH A	10/01/84–12/31/84	SCHEDULING ASSISTANT	4,250.01
ROBINSON, KAREN A	11/16/84–12/31/84	EXECUTIVE ASSISTANT	5,250.00
SANTIAGO, DIANA M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
SENG-MILTON, USHA	10/01/84–12/31/84	SCHEDULING ASSISTANT	4,749.99
SIMS, CRISTINA MARIA LADO	10/01/84–12/31/84	DISTRICT AIDE	3,043.74
TURNER, MARY ANN	10/01/84–12/31/84	CASEWORKER	4,500.00
VALVARDI, ROSALIE L	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	2,600.01
WILLIAMS, SIDNEY REGINA	10/01/84–12/31/84	SECRETARY	3,125.01

EXPENSES

10-03	4271610008	CANTRELL/CUTTER PRINTING, INC.	08/31/84	REPORTS 3800-6800	183.24
10-03	4271610010	DAVID R RAMAGE	08/31/84	10,000 LETTERHEAD MIMEO PAPER FOR SPECIAL REPORTS	78.00
10-03	4271610012	Do	09/01/84	NEWSLETTER TO CONSTITUENTS	2,574.00
10-03	4271610014	Do	09/01/84	SPECIAL REPORT - BANKING	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271610013	Do	09/04/84	CHESHIRE LABELS ON ENVELOPES	200.35
10-03	4271610011	Do	09/05/84	VETERANS AUTUMN REPORT ADDITIONAL COPIES	53.00
10-03	4271610006	HOWARD MASON	08/01/84–08/31/84	JANITORIAL SERVICES FOR MONTH OF AUGUST	175.00
10-03	4271610007	NEW JERSEY CLIPPING SERVICE	08/01/84–08/31/84	NEWS CLIPPING SERVICE	299.00
10-03	4271610009	STEWART INDUSTRIES INC	09/06/84	TONER FOR SAVIN 5020 COPIER - FOR STRATFORD DISTRICT OFFICE	95.00
10-03	4272610003	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	1.60
10-03	4272610004	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS FOR TOLL CHARGES - DC OFFICE	43.85
10-03	4272610001	JAMES FLORIO	09/03/84	TRAVEL FROM WASHINGTON TO NEWARK BY MEMBER	40.00
10-03	4272610005	NEW JERSEY BELL	05/22/84	TELEPHONE CHARGES FOR CAMDEN DISTRICT OFFICE	48.82
10-03	4272610002	PSE & G	08/07/84–09/06/84	ELECTRIC & GAS	122.00
10-15	4284810007	AT&T INFORMATION SYSTEMS	08/24/84	CHARGES FOR PHONE SERVICE IN STRATFORD DISTRICT OFFICE	90.00
10-15	4284810008	ITT DIALCOM, INC	08/31/84	COMPUTER MAIL SERVICES FOR D.C. OFFICE	4,885.65
10-15	4284810004	NEW JERSEY BELL	09/16/84	SERVICE CHARGES FOR CAMDEN FIELD OFFICE	40.29
10-15	4284810005	Do	09/16/84	EQUIPMENT CHARGES FOR CAMDEN FIELD OFFICE (AT&T)	23.69
10-15	4284810006	Do	09/16/84	TOLL CHARGES FOR CAMDEN FIELD OFFICE	2.47
10-16	4284300009	JAMES FLORIO	09/17/84	MEMBER TRAVEL-PHILADELPHIA TO DC	79.00
10-16	4284300008	Do	10/01/84	MEMBER TRAVEL-PHILADELPHIA TO DC	79.00
10-16	4284300007	NEW JERSEY CLIPPING SERVICE	09/01/84–09/30/84	NEWS CLIPPING SERVICE	228.60
10-16	4284300006	NYT CABLE TV	10/01/84–10/31/84	C-SPAN & CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
10-25	4297710003	ATLANTIC ELECTRIC	08/24/84–09/25/84	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	313.14
10-25	4297710001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR STRATFORD DISTRICT OFFICE	324.02
10-25	4297710002	Do	09/22/84	FTS CHARGES FOR WOODBURY FIELD OFFICE	53.86
10-25	4297710004	NEW JERSEY BELL	09/23/84	SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	322.45
10-25	4297710005	Do	09/23/84	AT&T EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	2.68
10-25	4297710006	Do	09/23/84	TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	42.03
10-29	4298620026	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	1.50
10-29	4300890190	COUNTY OF GLOUCESTER	10/01/84–10/30/84	RENT 152 N.BROAD ST	200.00
10-29	4300890192	EXECUTIVE MANAGEMENT ASSOCIATES	10/01/84–10/30/84	RENT 419 COOPER STREET	250.00
10-29	4300890191	ZIMCO, INC.	10/01/84–10/30/84	RENT 1 COLBY AVE	1,893.38
10-31	4303780012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	189.49
10-31	4305550012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.32
10-31	4305900073	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,260.35
10-31	4306640005	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		6.50
10-31	4306730022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		356.44
11-06	4300340014	A.M. BROWN FUEL COMPANY	10/05/84	FUEL SERVICES FOR STRATFORD DISTRICT OFFICE	91.16
11-06	4300340016	AT&T INFORMATION SYSTEMS	01/01/84–01/31/84	TELEPHONE EQUIP CHGS FOR STRATFORD DISTRICT OFFICE FOR MO.OF JAN	507.50
11-06	4300340017	Do	02/01/84–02/29/84	TELEPHONE EQUIP CHARGES FOR STRATFORD DIST OFFICE FOR MONTH OF FEBRUARY	508.59
11-06	4300340018	Do	02/18/84	WORK & EQUIPMENT ON PHONE INSTALLATION FOR STRATFORD DISTRICT OFFICE	461.00
11-06	4300340019	Do	04/01/84–04/30/84	TELEPHONE EQUIPMENT CHARGES FOR STRATFORD DIST OFFICE FOR MONTH OF APRIL	539.75
11-06	4300340015	Do	08/01/84–08/31/84	1 MO. SVC AGREEMENT ON TELEPHONE EQUIP FOR STRATFORD DISTRICT OFFICE-AUGUST	539.75
11-06	4300340013	Do	09/01/84–09/30/84	ONE MONTH SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT IN STRATFORD DISTRICT OFFICE-SEPT	539.75
11-06	4300340021	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE FOR SEPT-AT&T COMM	15.76
11-06	4300340022	Do	09/01/84–09/30/84	C&P TELEPHONE CO TOLL CHGS FOR MONTH OF SEPT-DC OFFICE	3.17
11-06	4300340007	JAMES FLORIO	09/28/84	TRAVEL BY MEMBER BY AIR WASHINGTON-PHILADELPHIA	79.00

11-06	4300340012	Do	10/05/84	TRAVEL BY MEMBER WASHINGTON-PHILADELPHIA	29.00
11-06	4300340005	Do	10/15/84	TRAVEL BY MEMBER FROM PHILADELPHIA TO DC	46.00
11-07	4300340004	HOWARD MASON	09/01/84–09/30/84	JANITORIAL SERVICES FOR THE STRATFORD DISTRICT OFFICE FOR MONTH OF SEPT.	140.00
11-07	4300340006	ITT DIALCOM, INC	09/30/84	COMPUTER SERVICES	640.35
11-07	4300340001	NEW JERSEY BELL	04/22/84	AT&T COMMUNICATIONS CHGS FOR CAMDEN FIELD OFFICE	4.86
11-07	4300340010	Do	04/22/84	NEW JERSEY BELL CHARGES FOR CAMDEN FIELD OFFICE	149.30
11-07	4300340008	Do	09/22/84	NJ BELL CHARGES FOR CAMDEN FIELD OFFICE	45.33
11-07	4300340009	Do	09/22/84	AT&T CHARGES FOR CAMDEN FIELD OFFICE	.55
11-07	4300340011	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION	32.50
11-07	4300340003	PSE & G	09/06/84–10/05/84	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE	89.24
11-07	4300340020	STEWART INDUSTRIES INC	09/02/84	TONER FOR SAVIN 5020 COPIER FOR STRATFORD DIST OFFICE	180.00
11-07	4300340002	WESTERN UNION	09/30/84	TELEGRAPH MESSAGE SERVICE	58.73
11-07	4311580023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	189.48
11-07	4312640012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.90
11-08	4310330008	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS CHARGES FOR CAMDEN FIELD OFFICE	73.83
11-08	4310330007	Do	09/30/84	FTS CHARGES FOR WOODBURY FIELD OFFICE	46.16
11-08	4310330009	Do	09/30/84	FTS CHARGES FOR CAMDEN FIELD OFFICE	74.51
11-08	4310330010	Do	09/30/84	FTS CHARGES FOR STRATFORD DISTRICT OFFICE	244.57
11-08	4310330012	HUDSON EXTERMINATORS	07/31/84–10/17/84	EXTERMINATING SERVICES FOR STRATFORD DISTRICT OFFICE DONE ON: 7/31/84, 913/84, & 10/17/84	30.00
11-08	4310330005	NEW JERSEY BELL	10/16/84	SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	34.61
11-08	4310330006	Do	10/16/84	EQUIPMENT CHARGES (AT&T) FOR STRATFORD DISTRICT OFFICE	23.69
11-08	4310330011	ZIMCO INC	10/01/84–12/31/84	SEWAGE CHGS FOR STRATFORD DISTRICT OFFICE	65.00
11-14	4314620001	FRANCIS XAVIER FORTUNATO	10/12/84–10/15/84	RENTAL OF CAR FOR TRAVEL TO NJ-DC BY STAFF MEMBER	71.12
11-19	4321210001	A.M. BROWN FUEL COMPANY	11/02/84	FUEL OIL FOR STRATFORD DISTRICT OFFICE - SUITE 18	14.30
11-19	4321210002	Do	11/02/84	FUEL OIL FOR STRATFORD DISTRICT OFFICE - SUITE 16-17	7.70
11-19	4321210003	NEW JERSEY BELL	10/22/84	NJ BELL CHARGES FOR SERVICES TO CAMDEN FIELD OFFICE	41.45
11-19	4321210004	Do	10/22/84	AT&T COMMUNICATIONS CHARGES FOR CAMDEN FIELD OFFICE	2.30
11-19	4321210005	PSE & G	10/05/84–11/06/84	ELECTRIC AND GAS SERVICES FOR CAMDEN FIELD OFFICE	20.24
11-21	4321700005	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF OCTOBER	539.75
11-21	4321700008	ATLANTIC ELECTRIC	09/24/84–10/25/84	ELECTRIC SERVICES FOR STRATFORD OFFICE	207.22
11-21	4321700009	DAVID R RAMAGE	11/01/84	POST CARDS FOR CONSTITUENT MAIL	27.50
11-21	4321700006	NEW JERSEY CLIPPING SERVICE	10/31/84	CLIPPING SERVICES FOR THE MONTH OF OCTOBER	291.40
11-21	4321700007	NYT CABLE TV	11/01/84–11/30/84	C-SPAN & CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
11-27	4331890189	COUNTY OF GLOUCESTER	11/01/84–11/30/84	RENT 152 N.BROAD ST	200.00
11-27	4331890191	EXECUTIVE MANAGEMENT ASSOCIATES	11/01/84–11/30/84	RENT 419 COOPER STREET	250.00
11-27	4331890190	ZIMCO, INC	11/01/84–11/30/84	RENT 1 COLBY AVE	1,893.38
11-30	4335900069	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,260.35
11-30	4338830001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		227.56
12-05	4334530005	HOWARD MASON	10/01/84–10/30/84	JANITORIAL SERVICES FOR THE MONTH OF OCTOBER	175.00
12-05	4334530006	ITT DIALCOM, INC	10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	1,688.78
12-05	4334530002	NEW JERSEY BELL	10/23/84	NJ BELL CHARGES FOR SERVICE TO STRATFORD DISTRICT OFFICE	273.82
12-05	4334530003	Do	10/23/84	AT&T EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	2.68
12-05	4334530004	Do	10/23/84	TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	30.04
12-13	4346440012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.99
12-13	4347590012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	189.50
12-27	4361890191	COUNTY OF GLOUCESTER	12/01/84–12/30/84	RENT 152 N.BROAD ST	200.00
12-27	4361890193	EXECUTIVE MANAGEMENT ASSOCIATES	12/01/84–12/30/84	RENT 419 COOPER STREET	250.00
12-31	4366900069	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,260.35
12-31	5002630021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J FLORIO—Con.					
12-31	5002800029	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		2.60
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,373.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,745.67
				TOTAL	**123,119.27**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
SALARIES					
		BARNETT, ROBERT S	12/01/84-12/31/84	CHIEF OF STAFF	4,312.92
		CUFFELD, JULIA H	10/01/84-12/31/84	STAFF ASSISTANT	5,697 51
		DIDOMENICO, CATHERINE	10/01/84-12/31/84	STAFF ASSISTANT	4,903.76
		EMERSON, PAUL GORDON	10/01/84-12/31/84	LEGIS ASST/CORRESPONDENT	6,733.74
		FALCONE, DOMENIC	10/01/84-12/31/84	STAFF ASSISTANT	5,517.49
		FAMIGLIETTI, KAREN A	10/01/84-12/31/84	SECRETARY	4,222.50
		GREGORY, SHIRLEY	10/01/84-12/31/84	STAFF ASSISTANT	4,199.99
		HOLLIE, SANDRA DEI	10/01/84-12/31/84	STAFF ASSISTANT	3,529.16
		JACKSON, CINDY S	10/01/84-12/31/84	STAFF ASSISTANT	4,922.49
		KOLODZIEJEK, KAREN J.	12/10/84-12/31/84	SECRETARY	1,137.50
		MCDONALD, KIMBERLY A	10/01/84-10/31/84	SHARED EMPLOYEE	869.57
		MCELHENNY, REGINA P	10/01/84-12/31/84	STAFF ASSISTANT	3,449.99
		MONZO, FRANK LOUIS	10/01/84-12/31/84	STAFF ASSISTANT	3,022.49
		RODRIGUEZ, ORLANDO J	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,340.00
		ROTONDI, PHILLIP W	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,841.24
		SALIMAO, JAMES	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,319.76
		SANFORD, GERARD	10/01/84-12/31/84	STAFF ASSISTANT	5,100.01
		SERAD, MARIE T	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,299.99
		SIKO, CYNTHIA L	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,200.01
		STEIN, FRED M	10/01/84-11/30/84	CHIEF OF STAFF	8,625.84
		STRANGE, KAREN L	10/01/84-12/31/84	EXECUTIVE ASSISTANT	5,957.49
		WEITZMAN, STEVE	10/01/84-12/31/84	PRESS SECRETARY	2,849.99
EXPENSES					
10-15	4284810010	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS-TIAS TELEPHONE CHARGES FOR PHILADELPHIA DISTRICT OFFICE	159.04
10-15	4284810009	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER TIMESHARING PLAN DUAL ACCESS DELIVERY DATA ENTRY AND LABELS	1,057.27
10-15	4284810011	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84-12/31/84	ANNUAL DUES FOR N.E.-MIDWEST CONGRESSIONAL COALITION	750.00
10-15	4284810013	PHILLIP W ROTONDI	09/17/84-09/17/84	R/TRIP CABFARE 30TH ST. TRAIN STATAND PHIL, DIST. OFC. 600 ARCH ST. R/TRIP METRO BALLSON & UN. STATION.	12.85
10-15	4284810012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/84-09/18/84	BELL OF PA. CURRENT CHARGES FOR SATELLITE OFFICE	16.63

10-15	4289560001	FRED M STEIN	09/13/84-09/13/84	REIMB FOR STAFF MEMBER FOR PHILADELPHIA PARKING	4.25
10-15	4289560002	Do	09/13/84-09/13/84	CAB FARE IN DC FROM UNION STATION TO LONGWORTH HOB	2.20
10-15	4289560003	VISA	08/03/84	TEXACO GASOLINE PURCHASE FOR OFFICIAL CAR	16.00
10-15	4289560004	Do	08/13/84	TEXACO GASOLINE PURCHASE FOR OFFICIAL CAR	19.00
10-15	4289560005	Do	08/24/84	R/T AMTRAK TRAIN TRAVEL FOR PRESS SECRETARY, STEVE WEITZMAN, BETWEEN PHILADELPHIA & WASHINGTON, DC.	55.00
10-15	4289560006	Do	09/07/84	TEXACO GASOLINE PURCHASE FOR OFFICIAL CAR	16.00
10-15	4289560007	Do	09/13/84	AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC FOR STAFF MEMBER, FRED STEIN	32.00
10-16	4279330005	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	PHILADELPHIA DAILY NEWS & INQUIRER DELIVERY TO WASH, DC OFFICE	43.10
10-16	4279330001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/84-09/09/84	BELL OF PA CURRENT CHGS FOR DISTRICT OFFICE	267.39
10-16	4279330002	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS CURRENT CHGS FOR DISTRICT OFFICE	76.35
10-16	4279330003	Do	09/14/84-10/13/84	BELL OF PA CURRENT CHGS FOR & INSTALLATION IN NEW SATELLITE OFFICE	210.51
10-16	4279330004	UNITED PHONE SYSTEMS, INC.	10/01/84-10/31/84	MONTHLY RENTAL OF TELEPHONE EQUIPMENT IN PHILADELPHIA DISTRICT OFFICE	480.00
10-19	4292300007	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE OFFICE TELEPHONE CHGS	21.68
10-19	4292300006	FIDELITY BANK	09/20/84-10/20/84	LEASED OFFICIAL AUTO	357.00
10-19	4292300001	ITT DIALCOM, INC	08/01/84-08/31/84	BATCH SERVICES DATA ENTRY ON COMPUTER FILES	880.09
10-19	4292300031	RANSOME AIRLINES	08/02/84	RANSOME AIRLINE FLIGHT BY MEMBER FROM WASH, DC TO PHILADELPHIA	39.50
10-19	4292300003	Do	08/08/84	RANSOME AIRLINE FLIGHT BY MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	39.50
10-19	4292300004	Do	08/10/84	RANSOME AIRLINE FLIGHT MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	39.50
10-19	4292310007	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	TELEPHONE CHGS FOR PHILADELPHIA MAIN OFFICE	14.46
10-19	4292310027	Do	09/01/84-09/30/84	TELEPHONE CHGS FOR PORTER STREET DISTRICT OFFICE	5.36
10-19	4292310005	ITT DIALCOM, INC	10/01/84-10/31/84	DIALCOM TIMESHARING COMPUTER TIME IN WASH OFFICE, DUAL ACCESS	1,024.35
10-19	4292310009	GERARD SANFORD	08/04/84-09/26/84	IN DISTRICT CAR TRAVEL ON CONGRESSIONAL BUSINESS 60 MI @ .24/MI, PARKING	27.90
10-19	4292310008	Do	09/13/84	AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA	32.00
10-29	4300890195	HARRY J.GIBSON	10/01/84-10/30/84	2434 E.DAUPHIN ST PHILADELPHIA, PA 19134	125.00
10-29	4300890194	THE LIGHTHOUSE	10/01/84-10/30/84	RENT 152 W.LEHIGH AVE	25.00
10-29	4300890193	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	10/01/84-10/30/84	RENT 1714 WEST COLUMBIA	125.00
10-31	4303270005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	137.32
10-31	4305580005	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	122.83
10-31	4305900080	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		660.72
10-31	4306730002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		40.34
11-06	4303600012	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.35
11-06	4303600001	FIDELITY BANK	10/20/84-11/20/84	MONTHLY LEASE ON OFFICIAL AUTOMOBILE	357.00
11-06	4303750018	DAVID R RAMAGE	10/03/84	RECORD REPRINTS: NEUMAN HIGH SCHOOL #829	23.00
11-06	4303750020	THOMAS M. FOGLIETTA	10/01/84-10/09/84	TWO ONE-WAY AMTRAK TRAIN TRIPS FROM PHILADELPHIA, PA TO WASHINGTON, DC FOR MEMBER	64.00
11-07	4303300013	STANDARD COFFEE SERVICE	10/16/84	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS	12.04
11-07	4303300012	FRED M STEIN	10/04/84-10/10/84	PARKING AT 30TH ST. TRAIN STATION, PARKING FOR MAC CEREMONY AT PHILA INTERNAT'L AIRPORT	11.50
11-07	4303300010	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/14/84-11/13/84	BELL OF PA. TELEPHONE SERVICE FOR DAUPHIN ST. SATELLITE OFFICE	46.26
11-07	4303300011	Do	10/14/84-11/13/84	AT&T COMMUNICATIONS CURRENT CHGS FOR SATELLITE OFFICE	24.89
11-07	4303600003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS - TIAS TELEPHONE CHARGES FOR DISTRICT OFFICE	122.92
11-07	4303600013	MEDIAWIRE	10/25/83	NEWS RELEASE TO PHILADELPHIA REGION ON GRANADA	45.00
11-07	4303600002	NEW YORK TIMES	10/01/84-12/30/84	NEW YORK TIMES NEWSPAPER SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE	32.50
11-07	4303600004	RANSOME AIRLINES	09/04/84	ONE-WAY AIRFARE FROM PHILA TO WASHINGTON	39.50
11-07	4303600005	Do	09/06/84	ONE-WAY AIRFARE FROM WASHINGTON TO PHILA	39.50
11-07	4303600006	Do	09/12/84	ONE-WAY AIRFARE FROM PHILA TO WASHINGTON	39.50
11-07	4303600007	Do	09/14/84	ONE-WAY AIRFARE FROM WASHINGTON TO PHILA	39.50
11-07	4303600008	Do	09/19/84	ONE-WAY AIRFARE FROM PHILA TO WASHINGTON	39.50
11-07	4303600009	Do	09/20/84	ONE WAY AIRFARE FROM WASHINGTON TO PHILA	39.50
11-07	4303600010	Do	09/25/84	ONE-WAY AIRFARE FROM PHILADELPHIA TO WASHINGTON	39.50
11-07	4303600011	Do	09/27/84	ONE-WAY AIRFARE FROM WASHINGTON TO PHILA	39.50
11-07	4303750019	PHILLIP W ROTONDI	10/04/84	R/T C/F FM LONGWORTH HOB TO AMERICAN HISTORY MUSEUM TO MEET W/ CONST F/P. ROTONDI; CINDY JACKSON & RTN.	5.25
11-07	4303750016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/84-10/09/84	BELL OF PA CURRENT CHARGES FOR PHILA DISTRICT OFFICE	288.61
11-07	4303750017	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR PHILA DISTRICT OFFICE	39.18
11-07	4307600007	FEDERAL EXPRESS CORP.	10/10/84	FEDERAL EXPRESS LETTER SENT FROM WASHINGTON OFFICE TO PHILADELPHIA DISTRICT OFFICE	25.00
11-07	4307600008	STANDARD COFFEE SERVICE	10/31/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	5.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307600006	THE SCHOOL DISTRICT OF PHILADELPHIA	10/20/84	USE OF MASTERMAN SCHOOL #3 AUDITORIUM FOR SERVICE ACADEMY ORIENTATION	133.42
11-07	4307600009	VISA	09/13/84–09/13/84	ROUNDTRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER, JERRY SANFORD BETWEEN PHILA AND WASHINGTON	56.50
11-07	4307600012	Do	09/14/84–10/05/84	GASOLINE PURCHASE AND OIL CHANGE FOR OFFICIAL CONGRESSIONAL AUTOMOBILE	103.42
11-07	4307600010	Do	09/17/84–09/17/84	ROUNDTRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER, PHIL ROTONDI BETWEEN WASHINGTON AND PHILA	56.50
11-07	4307600013	Do	09/21/84	QUAKER PHOTO SERVICE FILM PURCHASE FOR PRESS PHOTOS	19.40
11-07	4307600011	Do	10/04/84	ONE-WAY AMTRAK TRAIN FARE FROM WASHINGTON TO PHILA FOR STAFF MEMBER, FRED STEIN	27.50
11-07	4311840027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	137.31
11-07	4312570005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	121.21
11-09	4312730010	GSA, OAD, FINANCE DIVISION	10/22/84	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	125.63
11-09	4312730007	PHILLIP W ROTONDI	10/29/84	ROUND TRIP CABFARE FOR STAFF MEMBER BETWEEN LONGWORTH HOB AND 1747 PA AVE, NW	4.50
11-09	4312730008	KAREN L STRANGE	10/26/84	ROUND TRIP METRO FARE FOR STAFF MEMBER BETWEEN LONGWORTH HOB AND 1800 M ST, NW AMERICAN BAR ASSOC.	1.60
11-09	4312730009	UNITED PHONE SYSTEMS, INC	11/01/84–12/01/84	RENTAL ON LEASED TELEPHONE EQUIPMENT IN PHILADELPHIA DISTRICT OFFICE	480.00
11-09	4313250006	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	AT&T EQUIPMENT FOR PORTER ST OFFICE	5.36
11-09	4313250007	Do	10/01/84–10/31/84	AT&T EQUIPMENT FOR MAIN ARCH ST OFFICE	14.46
11-09	4313250003	SHIRLEY GREGORY	10/03/84	REIMB FOR PURCHASE AT POMERANTZ STATIONERY STORE FOR OFFICE SUPPLIES NOT AVAILABLE THROUGH GSA.	8.92
11-09	4313250005	HUDSON'S DIRECTORY	11/01/84	HUDSON'S WASHINGTON DIRECTORY FOR 1985	90.00
11-09	4313250020	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	546.00
11-09	4313250004	GERARD SANFORD	10/01/84–10/31/84	IN DISTRICT STAFF TRAVEL FOR OCT 43 MILES AT 24¢ PER MILE AND PARKING	24.57
11-09	4313250009	KAREN L STRANGE	10/26/84	REIMB FOR STAMP PURCHASE	1.20
11-09	4313250001	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/84–10/18/84	BELL OF PA CURRENT CHARGES FOR SATELLITE OFFICE	16.24
11-09	4313250002	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR SATELLITE OFFICE	1.28
11-27	4331890194	HARRY J.GIBSON	11/01/84–11/30/84	2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
11-27	4331890193	THE LIGHTHOUSE	11/01/84–11/30/84	RENT 152 W.LEHIGH AVE	25.00
11-27	4331890192	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	11/01/84–11/30/84	RENT 1714 WEST COLUMBIA	125.00
11-30	4334630002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PHILADELPHIA, PA.	7,158.00
11-30	4335900076	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		634.05
11-30	4338830023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		556.25
12-06	4325830008	FIDELITY BANK	11/20/84–12/20/84	MONTHLY LEASE ON OFFICIAL AUTOMOBILE 11-20 TO 12-20-84	357.00
12-06	4325830006	ITT DIALCOM, INC	10/11/84	BATCH SERVICES DATA ENTRY 2749 UNITS	742.23
12-06	4325830007	Do	11/01/84–11/30/84	TIMESHARING SVS. PLAN 1 DUAL ACCESS OCT DELIVERY QUESTIONNAIRES	1,027.97
12-06	4325830009	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SAME DAY WASHINGTON OFFICE DELIVERY OF THE PHILADELPHIA DAILY NEWS	32.50
12-06	4325830010	THE WASHINGTON POST	12/25/84–12/24/85	WASHINGTON OFFICE DAILY DELIVERY OF THE WASHINGTON POST	62.40
12-06	4338800011	KAREN L STRANGE	11/21/84	R/T CAB FARE BETWN LHOB AND 1ST & L. N.E. LHOB TO 14TH & K. N.W. TO KALORAMA RD. KALAORMA RD TO LHOB.	12.25
12-06	4338800012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/84–11/09/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR PHILA OFFICE	334.08
12-06	4338800013	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR PHILA. OFFICE	55.00
12-06	4338800014	Do	11/14/84–12/13/84	BELL OF PA CURRENT CHARGES FOR PHILA. SATELLITE OFFICE	39.87
12-06	4338800015	Do	11/14/84–12/13/84	AT&T CURRENT CHARGES FOR PHILA SATELLITE OFFICE	15.09
12-11	4346540006	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	14.76
12-11	4346540005	CONGRESSIONAL QUARTERLY INC	01/20/85–01/19/86	CONGRESSIONAL QUARTERLY ANNUAL SUBSCRIPTION RENEWAL TO DC OFFICE	599.00
12-11	4346540004	FRED M STEIN	11/13/84–11/19/84	ALLRIGHT PARKING GARAGE RECEIPT FOR OFFICIAL CAR AND OFFICIAL CAR WASH	10.49
12-11	4346540001	VISA	09/26/84–10/19/84	GAS EXPENDITURES FOR OFFICIAL AUTOMOBILE	80.17

12-11	4346540002	Do	10/10/84	AMTRAK PACKAGE EXPRESS FROM PHILADELPHIA TO WASHINGTON, DC	18.00
12-11	4346540003	Do	10/17/84	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER, PAUL EMERSON, BETWEEN WASHINGTON AND PHILADELPHIA.	58.00
12-13	4347460005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	137.33
12-13	4347500005	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	320.33
12-14	4342440003	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	AT&T EQUIPMENT CHARGES	5.36
12-14	4342440004	Do	11/01/84-11/30/84	AT&T EQUIPMENT CHARGES	14.46
12-14	4342440001	STANDARD COFFEE SERVICE	11/13/84-11/30/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	59.89
12-14	4342440002	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/84-11/18/84	BELL OF PA. CURRENT CHARGES	17.84
12-14	4342440005	WASHINGTON POST	12/24/84-12/24/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE DAILY WASHINGTON POST	62.40
12-18	4347310006	GENERAL SERVICES ADMIN	11/22/84	DISTRICT OFFICE SUPPLIES PURCHASED IN GSA SELF SERVICE STORE	223.69
12-18	4347310007	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	105.17
12-18	4347310011	RANSOME AIRLINES	10/05/84	DC TO PHILA	39.50
12-18	4347310010	Do	10/09/84	RANSOME AIR TRAVEL FOR MEMBER DC TO PHILA	39.50
12-18	4347310012	Do	10/11/84	DC TO PHILA	39.50
12-18	4347310005	THE WALL STREET JOURNAL	02/03/85-02/02/86	ONE YEAR SUBSCRIPITON TO THE WALL STREET JOURNAL NEWSPAPER DELIVERED TO WASHINGTON OFFICE	101.00
12-18	4347310008	UNITED PHONE SYSTEMS, INC.	12/01/84-12/31/84	MONTHLY CHARGES FOR LEASED TELEPHONE EQUIPMENT IN PHILA, DISTRICT OFFICE	480.00
12-18	4352500007	THOMAS M. FOGLIETTA	11/28/84-12/02/84	GAS IN OFFICIAL CAR	36.00
12-18	4352500008	Do	12/03/84	ONE-WAY AMTRAK TRAIN - TRAVEL BY MEMBER FROM PHILADELPHIA TO DC	32.50
12-18	4352500005	GENERAL SERVICES ADMIN	06/22/84-07/22/84	OFFICE SUPPLIES IN PHILADELPHIA DISTRICT OFFICE	169.61
12-18	4352500010	MEDIAWIRE	11/01/84-11/06/84	NEWS RELEASES - LEXINGTON AND PURSE SNATCH	90.00
12-18	4352500009	POMERANTZ AND CO	11/08/84	PURCHASE OF FLAIR PENS NOT AVAILABLE IN SUPPLY STORE	29.90
12-18	4352500011	KAREN L STRANGE	12/05/84	R/T BY CAR FROM LHOB TO NAT'L AIRPORT (10 MI @ .24/MI); R/T CAB FARE FROM LHOB TO L'ENFANT PLAZA.	6.40
12-27	4361890197	ALSTON SERVICE COMPANY	09/01/84-12/30/84	4507 N.BROAD ST PHILDELPHIA,PA	200.00
12-27	4361890196	HARRY J.GIBSON	12/01/84-12/30/84	2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	125.00
12-27	4361890195	THE LIGHTHOUSE	12/01/84-12/30/84	RENT 152 W.LEHIGH AVE	25.00
12-27	4361890194	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	12/01/84-12/30/84	RENT 1714 WEST COLUMBIA	125.00
12-28	4361220004	FEDERAL EXPRESS CORP.	12/12/84	PACKAGE SENT FROM WASHINGTON OFFICE TO PHILADELPHIA	25.00
12-28	4361220003	FIDELITY BANK	12/20/84-01/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00
12-28	4361220001	GENERAL SERVICES ADMIN	11/30/84	OFFICE SUPPLIES PURCHASED FOR PHILADELPHIA DISTRICT OFFICE	85.05
12-28	4361220005	RANSOME AIRLINES	12/05/84	ONE-WAY RANSOME AIR TRAVEL BY MEMBER FROM WASHINGTON TO PHILA	39.50
12-28	4361220002	STANDARD COFFEE SERVICE	12/12/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	9.90
12-31	4366900076	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		620.72
12-31	5002630042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		220.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,053.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,255.50
TOTAL	**122,308.94**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

APATOFF, MICHAEL JOHN	11/01/84-12/31/84	STAFF ASSISTANT	5,000.00
BELL, SUSAN	10/01/84-10/31/84	STAFF ASSISTANT	3,333.33
BRANDT, WERNER W	10/01/84-11/30/84	STAFF ASSISTANT	110.00
COOKE, MAXINE W	10/01/84-12/31/84	STAFF ASSISTANT	6,249.99
FIRST, WILLIAM L	10/01/84-12/07/84	PART-TIME EMPLOYEE	133.33
FLUKE, JULIE KAY	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
GIBSON, DOROTHY L	10/01/84-12/31/84	TECHNICAL AIDE	5,164.56
GILPATRICK, JANET L	10/01/84-12/31/84	ASSISTANT	3,750.00
JUANPERE, NIEVES PAZO	10/01/84-12/31/84	STAFF ASSISTANT	6,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUNDANIS, GEORGE	10/01/84–10/10/84	STAFF ASSISTANT	1,027.78
		Do	11/07/84–12/31/84	STAFF ASSISTANT	5,550.00
		LIGHTFOOT, THADDEUS R	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		LOWREY, BONNIE M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,501.09
		MAUK, LEE ANN	10/01/84–11/16/84	STAFF ASSISTANT	1,226.67
		MAUK, MARILYN D	10/01/84–12/31/84	STAFF ASSISTANT	5,913.33
		MCCLINTICK, CHRISTOPHER PAUL	10/01/84–12/31/84	CLERK-CASE WORKER	2,400.00
		MOOS, EUGENE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,025.94
		O'DONNELL, PATRICK KENT	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		OHARA, RAY M	11/01/84–12/31/84	PART-TIME EMPLOYEE	5,000.00
		RIDOUT, JEFFREY	10/01/84–12/31/84	STAFF ASSISTANT	2,666.66
		SANDERS, PATRICIA A	10/01/84–12/31/84	DISTRICT ASSISTANT	7,433.13
		SWINK, PHILIP E	11/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		ZAPPONE, JEANNE L	10/01/84–12/31/84	SECRETARY	3,500.01
		EXPENSES			
10-03	4276430008	POSTMASTER	09/11/84	1,000 - 20¢ STAMPS	200.00
10-04	4276820012	THOMAS S FOLEY	05/19/84	WALLA WALLA TRAVEL LODGE OVERNIGHT LODGING EXPENSE	29.00
10-16	4284330001	GENERAL SERVICES ADMINISTRATION	08/22/84–09/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	527.94
10-16	4284330002	Do	09/22/84	TELEPHONE SERVICE	340.43
10-16	4284330003	PACIFIC NORTHWEST BELL	08/04/84–09/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	43.67
10-16	4284340005	C & P TELEPHONE	08/01/84–08/30/84	LOCAL SERVICE-DATA	12.00
10-16	4284340006	Do	08/01/84–08/30/84	AT&T INFO SYSTEMS DATA EQUIPMENT	30.01
10-16	4284340007	Do	08/01/84–08/30/84	AT&T COMMUNICATIONS-TOLL CHGS	26.29
10-16	4284340004	FEDERAL EXPRESS CORP	08/23/84	COST OF SHIPPING TSF AIRLINES TICKETS OVERNIGHT	15.00
10-16	4284340001	NEWCOMERS SERVICE OF GREATER SPOKANE	08/01/84–08/31/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
10-16	4284340003	THE NEWPORT MINER	10/01/84–10/01/85	ONE YR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	12.00
10-16	4284340002	THE WILBUR REGISTER	09/30/84–09/30/85	ONE YR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	11.00
10-16	4286810003	WILLIAM L FIRST	09/04/84–09/22/84	NORTHWEST AIRLINES- ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	370.00
10-17	4290300009	Do	09/04/84–09/22/84	RIDPATH HOTEL-LODGING EXPENSES WHILE IN SPOKANE, WA ON 5TH DIST BUSINESS	810.35
10-17	4290300010	Do	09/10/84–09/20/84	REIMB FOR MEAL EXPENSES	71.95
10-17	4290300011	Do	09/16/84	REIMB FOR GASOLINE EXPENSES	14.65
10-17	4290300031	THOMAS S FOLEY	08/23/84	USAIR-TRAVEL FROM WASHINGTON, DC SPOKANE VIA INDIANAPOLIS	380.00
10-17	4290300005	Do	09/14/84	NORTHWEST AIRLINES-TRAVEL FROM DULLES TO SEATTLE/SPOKANE, WA	185.00
10-17	4290300006	Do	09/14/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
10-17	4290300007	Do	09/17/84	NORTHWEST AIRLINES-TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	195.00
10-17	4290300008	Do	09/17/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
10-17	4290300003	Do	09/27/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
10-17	4290300002	Do	09/27/84–09/28/84	NORTHWEST AIRLINES-R/T TRAVEL FROM WASHINGTON, DC TO SEA-TAC, SPOKANE, PORTLAND	505.00
10-17	4290300004	Do	09/28/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
10-26	4299430009	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPING SERVICE FOR OFFICE	31.84
10-26	4299430013	BUREAU OF NATIONAL AFFAIRS INC	12/05/84–12/05/85	ONE YEAR SUBSCRIPTION RENEWAL OF U.S. LAW WEEK FOR DC OFFICE	395.00
10-26	4299430003	C & P TELEPHONE	09/01/84–09/30/84	LOCAL SERVICE CHARGE - DATA	11.80
10-26	4299430004	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS LOCAL EQUIPMENT CHARGE	30.01

10-26	4299430015	CONGRESSIONAL QUARTERLY INC	12/09/84–12/09/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	846.00
10-26	4299430016	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	599.00
10-26	4299430010	DAVID R RAMAGE	10/04/84	2,000 LETTERHEADS WITH SIGNATURES	32.25
10-26	4299430005	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	TELEPHONE SERVICE FOR WALLA WALLA	110.35
10-26	4299430008	NEWCOMERS SERVICE OF GREATER SPOKANE	09/01/84–09/30/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
10-26	4299430002	PACIFIC NORTHWEST BELL	09/04/84–10/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
10-26	4299430006	R.L. POLK & CO.	09/16/84	(2) SPOKANE, WA CITY DIRECTORIES FOR SPOKANE DISTRICT OFFICE USE	198.00
10-26	4299430007	Do	09/16/84	(1) SPOKANE, WA CITY DIRECTORY FOR DC OFFICE USE	94.00
10-26	4299430011	REPUBLIC NEWS-MINER	10/01/84–10/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	11.00
10-26	4299430014	SPOKESMAN-REVIEW	11/08/84–11/08/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	96.00
10-26	4299430012	THE SPRAGUE ADVOCATE	10/31/84–10/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
10-26	4299430001	WESTERN UNION	08/31/84–09/13/84	TSF TELEGRAPHED MESSAGES	73.11
10-29	4298470001	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	15.57
10-29	4298620027	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	4.50
10-29	4300890197	BANK OF THE WEST	10/01/84–10/30/84	RENT 30 W. MAIN STREET	650.00
10-29	4300890196	BASTINE & COOMBS	10/01/84–10/30/84	RENT E. 19292 SPRAGUE AVE.	366.80
10-30	4300300001	THOMAS S FOLEY	09/04/84	NORTHWEST AIRLINES-R/T TRAVEL FROM SPOKANE TO SEATTLE	116.00
10-30	4300300002	Do	09/04/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
10-30	4300300003	Do	09/09/84	NORTHWEST AIRLINES-TRAVEL FROM SPOKANE TO SEATTLE & RETURN TO D.C.	347.00
10-30	4300300004	Do	09/09/84	GROUND TRANSPORTAITON TO THE AIRPORT	10.00
10-31	4303780015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	421.55
10-31	4305550015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	270.21
10-31	4305900235	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,241.67
10-31	4306730023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,798.82
11-07	4311580026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	408.18
11-07	4312640015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	266.95
11-27	4331890196	BANK OF THE WEST	11/01/84–11/30/84	RENT 30 W. MAIN STREET	650.00
11-27	4331890195	BASTINE & COOMBS	11/01/84–11/30/84	RENT E. 19292 SPRAGUE AVE.	366.80
11-30	4326630010	AT&T INFORMATION SYSTEMS	10/16/84–01/16/85	LEASED EQUIPMENT CHARGE FOR SPOKANE OFFICE	7.83
11-30	4326630013	C & P TELEPHONE	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	30.01
11-30	4326630014	Do	10/01/84–10/31/84	LOCAL SERVICE - DATA EQUIPMENT	11.81
11-30	4326630015	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	39.91
11-30	4326630009	COLFAX GAZETTE	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	17.00
11-30	4326630017	Do	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	17.00
11-30	4326630016	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	527.94
11-30	4326630005	INFORMATION PRESS	10/23/84	1984 WASHINGTON STATE YEARBOOK FOR DC OFFICE	14.81
11-30	4326630001	LLOYD'S INSURANCE CO	10/26/84–10/26/85	COST FOR RENEWAL OF LIABILITY INSURANCE FOR WALLA WALLA OFFICE	563.00
11-30	4326630003	NATIONAL JOURNAL	12/08/84	1 SET OF BINDERS FOR OFFICE USE	28.00
11-30	4326630002	Do	12/08/84–12/08/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	546.00
11-30	4326630011	PACIFIC NORTHWEST BELL	10/04/84–11/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
11-30	4326630006	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
11-30	4326630019	THE SPOKESMAN-REVIEW	10/21/84–06/30/85	ONE YEAR SUBSCRIPTION FOR SUNDAY EDITION FOR SPOKANE VALLEY OFFICE	29.75
11-30	4326630004	THE WALL STREET JOURNAL	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	101.00
11-30	4326630018	THE WENATCHEE WORLD	12/17/84–12/17/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	96.00
11-30	4326630012	THE WESTERN UNION TELEGRAPH CO.	10/09/84	TSF TELEGRAPHED MESSAGE	24.48
11-30	4326630007	TRI CITY HERALD	11/09/84–11/09/85	6 MONTHS SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	58.50
11-30	4326630008	WALLA WALLA UNION BULLETIN	11/19/84–11/19/85	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	60.00
11-30	4331400007	PAT SANDERS	10/04/84	TRAVEL BY CAR FROM WALLA WALLA TO SPOKANE FOR HEAL MEETING 370 MILES AT .24	88.80
11-30	4331400008	Do	10/05/84	RIDPATH HOTEL - OVERNIGHT LODGING EXPENSE IN SPOKANE IE. MEAL	46.25
11-30	4331400009	Do	10/18/84	TRAVEL FROM WALLA WALLA TO PULLMAN FOR MISC. CASEWORK & PER TSF SCHEDULE 130 MILES AT .24	31.20
11-30	4331400011	Do	10/19/84	REIMB FOR COST OF LUNCH EXPENSE AT ORIENTAL RESTAURANT IN PULLMAN	4.25
11-30	4331400010	Do	10/20/84	TRAVEL FROM PULLMAN TO CLARKSTON AND RETURN TO WALLA WALLA 145 MILES AT .24	34.80
11-30	4334630003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SPOKANE WA 00000	4,758.00
11-30	4335900231	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,245.02
11-30	4338830002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,079.26
12-06	4335640020	POSTMASTER	10/15/84	2,000 - 20 CENT STAMPS	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346440015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	267.15
12-13	4347590015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	378.81
12-17	4346230005	CONGRESSIONAL QUARTERLY INC	10/24/84	REFERENCE PUBLICATIONS FOR OFFICE USE	76.80
12-17	4346230001	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	248.00
12-17	4346230002	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROOM 1201 LHOB	599.00
12-17	4346230003	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	599.00
12-17	4346230004	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	599.00
12-18	4349320004	STATESMAN-EXAMINER	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	16.00
12-18	4349320001	THE WASHINGTON POST	01/26/85–01/25/86	SUBSCRIPTION RENEWAL FOR ROOM 1201 LHOB	62.40
12-18	4349320002	Do	01/26/85–01/25/86	SUBSCRIPTION RENEWAL FOR ROOM 1202 LHOB	62.40
12-18	4349320003	VALLEY AMERICAN	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	15.00
12-18	4349320005	VALLEY CULTURAL AWARENESS COMMITTEE	12/10/84–12/10/85	SUBSCRIPTION TO VISTAS FOR WALLA WALLA OFFICE	10.00
12-18	4352500012	THOMAS S FOLEY	11/04/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL BETWEEN SPOKANE AND SEATTLE FOR MIA CEREMONIES	148.00
12-18	4352500013	Do	11/04/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
12-18	4352520010	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	OFFICE PRESS CLIPPING SERVICE	31.00
12-18	4352520032	Do	11/01/84–11/30/84	OFFICE PRESS CLIPPING SERVICE	34.92
12-18	4352520003	AT&T INFORMATION SYSTEMS	11/16/84–02/16/85	CHARGE FOR LEASED EQUIPMENT	8.44
12-18	4352520007	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	TSF 1985 MEMBERSHIP DUES	500.00
12-18	4352520009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	TSF 1985 MEMBERSHIP DUES	650.00
12-18	4352520008	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	TSF 1985 MEMBERSHIP DUES	500.00
12-18	4352520015	DAVID R RAMAGE	12/07/84	JOB #2213 - PRINTING COSTS FOR 253,000 NEWSLETTERS	4,989.00
12-18	4352520006	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE COST	2,200.00
12-18	4352520013	WILLIAM L FIRST	10/04/84–10/08/84	ONE WAY TRAVEL BY CAR FROM WASHINGTON, DC TO SPOKANE, VA ON 5TH DISTRICT BUSINESS - 2,408 MILES @ .24.	577.92
12-18	4352520014	Do	11/26/84–11/30/84	ONE WAY RETURN TRAVEL BY CAR FROM SPOKANE, WA TO WASHINGTON, DC - 2,408 MILES @ .24 PER MILE	577.92
12-18	4352520001	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	307.30
12-18	4352520002	Do	11/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	521.14
12-18	4352520011	NEWCOMERS SERVICE OF GREATER SPOKANE	10/01/84–10/31/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
12-18	4352520012	Do	11/01/84–11/30/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
12-18	4352520005	WESTERN UNION	10/19/84	TSF TELEGRAPHED MESSAGES	48.00
12-18	4352520004	Do	11/01/84–11/30/84	TSF TELEGRAPHED MESSAGES	58.15
12-27	4361890199	BANK OF THE WEST	12/01/84–12/30/84	RENT 30 W. MAIN STREET	650.00
12-27	4361890198	BASTINE & COOMBS	12/01/84–12/30/84	RENT E. 19292 SPRAGUE AVE.	366.80
12-31	4366900232	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,239.75

12-31	5002610001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		9,338.88

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,235.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,050.64
TOTAL	**137,286.47**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BRADLEY, MARIAN HOWELL	10/01/84–12/31/84	STAFF ASSISTANT 4,250.00
DIXON, DORIS L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 7,350.01
FRENCH, LYNN	10/01/84–10/31/84	PART-TIME EMPLOYEE 3,200.00
GRAHAM, MISTY DARLENE	11/19/84–12/31/84	STAFF ASSISTANT 1,416.66
HORNE, MILDRED P	10/01/84–12/31/84	STAFF ASSISTANT 3,100.00
LACOMBE, TERRENCE	10/01/84–12/31/84	STAFF ASSISTANT 4,940.00
LEWIS, CHARLES E	10/01/84–12/31/84	STAFF ASSISTANT 5,405.84
LOWERY, MYRON LEWIS	10/01/84–12/31/84	PRESS SECRETARY 10,299.99
MATLOCK, JOHN H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 14,407.83
MILAM, LEONIA C	10/01/84–12/31/84	STAFF ASSISTANT 5,499.34
PARKER, W DEAN	10/01/84–12/31/84	DISTRICT OFFICE MANAGER 8,300.00
PAYNE, JACKIE LEE	10/01/84–12/31/84	DISTRICT LEGISLATIVE LIAISON 9,300.00
RAVITZ, MICHAEL DAVID	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 4,874.99
SEAY, MICHAEL ANTHONY	10/01/84–12/31/84	STAFF ASSISTANT 2,400.00
SMITH, KATHY	10/01/84–12/31/84	STAFF ASSISTANT 4,700.00
STREET, JO ANN	10/01/84–12/31/84	STAFF ASSISTANT 5,300.00
SUMMERS, SHERYL	10/01/84–10/10/84	COMMUNICATIONS ANAYLST 638.89
WARR, DAVID	11/01/84–12/31/84	LEGISLATIVE ASSISTANT 4,416.66

EXPENSES

10-03	4271260002	JACKIE PAYNE	12/19/83	ONE WAY COACH CLASS AIRFARE FROM 9TH DISTRICT TO WASHINGTON DC PLUS AIRPORT GRATUITIES AND TRANS COSTS.	95.00
10-04	4276240008	MARIAN HOWELL BRADLEY	09/16/84–09/20/84	REIMB FOR LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	263.79
10-04	4276240007	Do	09/16/84–09/21/84	R/T COACH CLASS AIRFARE BETWEEN 9TH DISTRICT AND DC PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS.	190.00
10-04	4276240006	HAROLD E FORD	09/22/84–09/25/84	R/T COACH CLASS AIRFARE BETWEEN DC AND 9TH DISTRICT PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS.	210.00
10-04	4276240005	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FOR FTS	108.22
10-04	4276240010	KATHY SMITH	09/17/84–09/20/84	REIMB FOR LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	263.79
10-04	4276240009	Do	09/17/84–09/21/84	R/T COACH CLASS AIRFARE BETWEEN 9TH DISTRICT AND DC PLUS AIRPORT GRATUITIES AND TRANSPORTATION COST.	190.00
10-11	4276480001	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	166.31
10-11	4276480002	Do	08/01/84–08/31/84	TOLL CHARGES	2.10
10-11	4276480004	DAVID R RAMAGE	09/19/84	SCHEDULE CARDS	25.00
10-11	4276480005	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - FTS	914.96
10-11	4276480003	GSA, OAD, FINANCE DIVISION	09/18/84	SUPPLIES - DISTRICT OFFICE	75.05
10-16	4283320005	W DEAN PARKER	09/25/84	R/T COACH LESS AIRFARE BETWEEN MEMPHIS & NASHVILLE, TN FOR CENSUS PLANNING CONF, PLUS TRANSP & PARKING.	127.20
10-16	4284300010	HAROLD E FORD	09/22/84–09/23/84	REIMB FOR RENTAL OF AN AUTO WHILE IN 9TH DISTRICY (MEMPHIS, TN) ON OFFICIAL BUSINESS	125.10
10-24	4296800006	Do	10/05/84–10/07/84	R/T COACH CLASS A/F BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) & AIRPORT GRATUTIES & TRANS'P COSTS.	453.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296800007	MYRON L LOWERY	10/06/84-10/08/84	R/T COACH CLASS A/F BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) & AIRPORT GRATUITIES & TRANS'P COSTS.	452.60
10-24	4296800008	Do	10/06/84-10/08/84	REIMBURSEMENT FOR RENTAL OF AN AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS.	60.60
10-24	4296800009	Do	10/06/84-10/08/84	REIMBURSEMENT FOR LODGING WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	84.93
10-25	4297440001	HAROLD E FORD	10/11/84	1 WAY COACH CLASS A/F FM WASH., DC/9TH DIST, MEMPHIS, TN UPGRADE TO 1ST CLASS & AP GRAT & TRANSP COST.	310.00
10-29	4298620029	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	3.50
10-31	4303780016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	259.47
10-31	4305550016	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	166.89
10-31	4305900322	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,838.94
10-31	4306730003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		536.41
11-06	4303600028	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES	34.62
11-06	4303600017	E H CLARKE & BROTHERS	09/24/84	SUPPLIES FOR THE DISTRICT OFFICE	36.10
11-06	4303600016	HAROLD E FORD	10/21/84	ONE WAY COACH CLASS AIRFARE FROM 9TH DIST MEMPHIS, TN TO WASH, DC A/P GRATUITIES & TRANSP COSTS.	310.00
11-07	4303600014	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FTS FEDERAL OFFICE BUILDING	968.53
11-07	4303600015	Do	09/30/84	MONTHLY CHARGES FTS MITCHELL OFFICE	118.87
11-07	4311580027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	259.45
11-07	4312640016	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	164.67
11-15	4314260001	HAROLD E FORD	10/24/84-10/26/84	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON DC AND 9TH DISTRICT MEMPHIS AIRPORT GRATUITIES/ TRANS COST.	420.00
11-15	4314260002	JET PUBLICATIONS	10/29/84	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	30.00
11-15	4319300001	HAROLD E FORD	11/07/84	1 WAY COACH CLASS AIRFARE FR MEMPHIS, TN (9TH DIST); UPGRADE TO 1ST CLASS & AP GRATUITIES & TRANSP COST.	310.00
11-15	4319800021	CONGRESSIONAL ARTS CAUCUS	11/07/84	1984 MEMBERSHIP DUES	300.00
11-15	4319800022	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION	599.00
11-15	4319800020	JET PUBLICATIONS	12/01/84-12/01/85	SUBSCRIPTION	30.00
11-16	4320310001	TODD/ALLAN PRINTING	11/08/84	PRINTING	137.25
11-27	4324560021	HAROLD E FORD	11/15/84	ONE WAY COACH CLASS AIR FARE FROM WASH, DC TO 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS.	234.00
11-30	4334630004	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT MEMPHIS TN 00000	4,263.00
11-30	4334630005	Do	10/01/84-12/31/84	RENT MEMPHIS TN 00000	536.00
11-30	4335900318	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,792.77
11-30	4338830043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		362.07
12-05	4331240002	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES	185.49
12-05	4331240001	GSA, OOC, FINANCE DIVISION	11/18/84	SUPPLIES, DISTRICT OFFICE	123.63
12-05	4333800002	HAROLD E FORD	11/18/84	ONE WAY COACH FROM 9TH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC PLUS AIRPORT GRATUITIES AND TRANSP COST.	234.00
12-05	4333800005	Do	11/20/84-11/21/84	R/T FIRTS CLASS A/F FROM WASH D.C. TO 9TH DISTRICT MEMPHIS, TN & BACK PLUS GRATUITIES & TRANSP COST.	620.00
12-05	4333800003	W DEAN PARKER	11/16/84	REIMBURSEMENT FOR HABITATIONAL ITEMS FOR DISTRICT OFFICE	54.66
12-05	4333800004	DORIS SPENCE	11/20/84	REIMBURSEMENT FOR HABITATIONAL ITEM FOR OFFICE	8.26
12-05	4333800001	THE WASHINGTON POST	12/29/84-12/28/85	ONE YEAR SUBSCRIPTION	62.40

12-06	4335640022	POSTMASTER	10/04/84	100 STAMPS AT 20 CENTS EACH	20.00
12-06	4335640021	Do	11/08/84	STAMPS	200.00
12-10	4341450003	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES (MITCHELL OFFICE)	120.87
12-10	4341450004	Do	11/22/84	MONTHLY CHARGES (FEDERAL BLDG.)	895.12
12-10	4341450001	JO ANN STREET	11/28/84	ONE WAY COACH CLASS A/F FROM 9TH DISTRICT (MEMPHIS, TN) TO WASH., DC A/P GRATUITIES & TRANSP COSTS.	203.00
12-10	4341450002	DAVID WARR	11/14/84-11/29/84	R/T COACH CLASS A/F BETWEEN WASH., DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS	458.00
12-13	4346440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	164.80
12-13	4347590016	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	259.48
12-14	4342440006	HAROLD E FORD	11/18/84	REIMB FOR FARE ADJUSTMENT ON ONE WAY COACH CLASS TRIP FROM NINTH DISTRICT (MEMPHIS, TN)	20.00
12-14	4346210012	CONGRESSIONAL BLACK CAUCUS	12/06/84	1984 ANNUAL MEMBERSHIP DUES	1,000.00
12-14	4346210011	HAROLD E FORD	11/25/84-11/29/84	R/T COACH AIRFARE FROM WASHINGTON DC TO 9TH DISTRICT (MEMPHIS) PLUS UPGRADE TO 1ST CLASS - GRATS-TRANS.	620.00
12-17	4346570007	POSTMASTER	11/21/84	STAMPS	200.00
12-18	4352220005	HAROLD E FORD	11/15/84-11/23/84	REIMBURSEMENT FOR RENTAL OF AN AUTOMOBILE WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	341.97
12-18	4352220002	Do	12/07/84	1-WAY COACH CLASS A/F FM WASH DC - 9TH DIST UPGRADE TO 1ST CLASS; A/P GRATUITIES & TRANS COSTS.	307.00
12-18	4352220004	Do	12/10/84	ONE WAY COACH CLASS AIRFARE FROM 9TH DIST TO WASH DC PLUS UPGRADE TO 1ST CLASS /GRATUITIES - TRANSPORT.	310.00
12-18	4352220001	GSA, OOC, FINANCE DIVISION	11/30/84	SUPPLIES FOR DISTRICT OFFICE	23.99
12-18	4352220003	WESTERN UNION TELEGRAPH CO.	12/03/84	CHARGES FOR THE MONTH	9.75
12-31	4366900319	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,807.52
12-31	5002610021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		571.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,800.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,650.19
TOTAL	**132,450.40**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

ANDRESEN, JACK	11/01/84-11/30/84	SHARED EMPLOYEE	100.00
BARBOUR, NANCY R	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	10,523.10
BEESLEY, LINDA BEA	10/01/84-12/31/84	CASE WORKER	4,095.12
BINKOWSKI, SYLVIA JULIA	10/01/84-12/31/84	STAFF ASSISTANT	4,095.12
DOGAN, DELORES RUTH	10/01/84-12/31/84	STAFF ASSISTANT	4,340.78
GALLAGHER, JOHN A	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	6,256.53
GEISS, DAVID W	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	5,549.25
KEITH, DAVID P	10/01/84-12/31/84	STAFF ASSISTANT	4,095.12
LANVERS, CLAIRE E	10/01/84-12/31/84	STAFF ASSISTANT	4,209.24
LYNN, LYNNE TRIBBLE	10/01/84-12/31/84	RECEPTIONIST	4,209.24
MONOLIDIS, CHRISTINA M	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	3,470.14
STRITZINGER, DEBRA A	10/01/84-12/31/84	STAFF ASSISTANT	4,095.12
TALLMADGE, PATRICIA	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	11,049.25
WARDEN, MICHAEL DANA	10/01/84-12/31/84	STAFF ASSISTANT	5,411.02
WILLIAMS, JANICE CLAIRE	10/01/84-12/31/84	EXECUTIVE ASSISTANT	10,518.80
WOLANIN, THOMAS R	10/01/84-10/31/84	LEGISLATIVE ASSISTANT	100.00
YATES, CAROL C	10/01/84-12/31/84	COMPUTER SPECIALIST	5,260.66

EXPENSES

10-04	4276240015	WILLIAM D FORD	09/21/84-09/23/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUISNESS IN THE DISTRICT	344.00
10-04	4276240016	DAVID W GEISS	09/20/84-09/23/84	TRAVEL BY AIR WASHINGTON DC TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN THE DISTRICT	196.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276240017	Do	09/20/84-09/23/84	GAS FOR RENTAL AUTO USED FOR OFFICIAL BUSINESS IN THE DISTRICT	13.50
10-04	4276240018	Do	09/20/84-09/23/84	MEALS WITH CONST WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.75
10-04	4276240014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR YPSILANTI DISTRICT OFFICE	69.45
10-04	4276240012	MICHIGAN BELL TELEPHONE CO.	09/13/84-10/12/84	MI BELL CHARGES FOR TAYLOR DISTRICT OFFICE	70.78
10-04	4276240013	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS FOR TAYLOR DISTRICT OFFICE	6.55
10-04	4276240011	OBSERVER AND ECCENTRIC NEWSPAPERS	10/01/84-09/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO LIVONIA EDITION AND GARDEN CITY EDITION FOR WAYNE OFFICE	70.00
10-04	4276240019	PARKWAY OFFICE SUPPLY, INC	09/19/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WAYNE	21.96
10-16	4283620001	GENERAL SERVICES ADMINISTRATION	09/01/83-10/17/83	ALTERATIONS IN WAYNE, MI DISTRICT OFFICE OF CONG WILLIAM D. FORD	872.77
10-16	4284300015	DETROIT EDISON	08/23/84-09/21/84	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	39.83
10-16	4284300012	DAVID W GEISS	09/27/84-09/30/84	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DISTRICT & RTN, 1074 MI @ .24/MI PLUS TOLLS	272.66
10-16	4284300013	Do	09/27/84-09/30/84	TRAVEL IN & AROUND DISTRICT ON OFFICIAL BUSINESS, 412 MI @ .24/MI	98.88
10-16	4284300014	Do	09/27/84-09/30/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.56
10-16	4284300011	MARK S. GOLDSON	09/05/84-09/26/84	CLEANING SERVICE OF YPSILANTI DISTRICT OFFICE	60.00
10-24	4293410008	EMERY WORLDWIDE	10/03/84	AIR TRANSPORTATION FOR WASHINGTON OFFICE	31.00
10-24	4293410005	DAVID W GEISS	10/05/84-10/08/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
10-24	4293410006	Do	10/05/84-10/08/84	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.15
10-24	4293410007	Do	10/05/84-10/08/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINES	16.46
10-24	4293410009	NEW YORK TIMES	10/01/84-12/31/84	RENEWAL SUBSCRIPTION TO NY TIMES FOR WASHINGTON OFFICE	58.50
10-25	4296310001	CONGRESSIONAL QUARTERLY INC	12/23/84-12/22/85	ONE YR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-25	4296310002	DETROIT FREE PRESS	10/21/84-10/20/85	ONE YR RENEWAL SUBSCRIPTION TO DETROIT FREE PRESS FOR WAYNE OFFICE	85.80
10-25	4296310005	MARSH'S, INC	08/01/84-09/13/84	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	55.01
10-25	4296310003	MICHIGAN CONSOLIDATED GAS	08/22/84-09/21/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	21.52
10-25	4296310004	PARKWAY OFFICE SUPPLY, INC	10/03/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	8.50
10-29	4298620028	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	(157.28)
10-29	4300890198	RAYMOND TAYLOR	10/01/84-10/30/84	RENT 20155 GODDARD RD	400.00
10-29	4300890199	RONALD WILLIAM EGNOR	10/01/84-10/30/84	RENT 31 S.HURON	425.00
10-31	4303770003	CHARLES R. GEER	10/11/84	100 PHOTOGRAPHS @ 1.15	115.00
10-31	4303770002	WILLIAM D FORD	10/06/84-10/09/84	AIR FARE WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00
10-31	4303770005	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	98.35
10-31	4303770004	JACK DEMMER FORD INC	08/24/84-09/23/84	RENTAL AUTO FOR STAFF, D. GEISS, N. BARBOUR ON OFFICIAL BUSINESS IN DISTRICT	330.20
10-31	4303770001	MICHIGAN BELL TELEPHONE CO.	09/28/84-10/27/84	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE (313/482-6636)	82.70
10-31	4303780017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	186.36
10-31	4305550017	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	154.57
10-31	4305900381	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,203.60
10-31	4306730024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		303.21
11-06	4306280027	NANCY BARBOUR	10/14/84-10/19/84	AIRFARE WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-06	4306280028	BENCHMARK SYSTEMS	10/17/84	RIBBONS FOR PRINTER FOR WASHINGTON OFFICE	113.00
11-06	4306280025	C & P TELEPHONE	08/15/84-09/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	186.63
11-06	4306280026	Do	08/31/84-09/28/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	3.94
11-06	4306280020	DALY - MERRITT, INC.I	09/09/84-09/09/85	LIABILITY INSURANCE POLICY FOR DISTRICT OFFICES IN WAYNE, TAYLOR AND YPSILANTI, MI	525.00
11-07	4306280023	DAVID W GEISS	10/11/84-10/20/84	TRAVEL BY AUTO WASHINGTON TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS 1074 MILES AT 24¢ P/M AND TOLLS.	272.66
11-07	4306280024	Do	10/11/84-10/20/84	TRAVEL IN AND AROUND DISTRICT IN PRIVATE AUTO 766 MILES AT 24¢ PER MILE AND PARKING FEE	196.54

11-07	4306280021	THOMAS WOLANIN	10/15/84-10/16/84	TRAVEL BY AIR WASHINGTON TO DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT AND TAXI FARES.	340.00
11-07	4306280022	Do	10/15/84-10/16/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS PLUS HOTEL	68.89
11-07	4306410001	DAVID W GEISS	10/11/84-10/20/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.75
11-07	4306410002	Do	10/11/84-10/20/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.04
11-07	4306410003	MICHIGAN BELL TELEPHONE CO.	10/01/84-10/31/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	250.53
11-07	4306410004	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	6.17
11-07	4306410005	XEROX CORPORATION	09/30/84	DRY INK AND DEVELOPER FOR WASHINGTON OFFICE	247.91
11-07	4311590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	186.34
11-07	4312640017	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	152.55
11-09	4310260004	DETROIT EDISON	09/21/84-10/23/84	SERVICE FOR YPSILANTI DISTRICT OFFICE	38.58
11-09	4310260007	DAVID W GEISS	10/22/84-10/26/84	GASOLINE FOR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
11-09	4310260006	Do	10/22/84-10/28/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-09	4310260008	Do	10/22/84-10/28/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.28
11-09	4310260005	PARKWAY OFFICE SUPPLY, INC	10/18/84	SUPPLIES FOR WAYNE DISTRICT OFFICE XEROX PAPER AND CLIPS	37.44
11-09	4311610007	AT&T INFORMATION SYSTEMS	09/01/84-10/03/84	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	156.33
11-09	4311610005	Do	09/13/84-10/13/84	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	35.40
11-09	4311610008	Do	10/04/84-11/03/84	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	101.44
11-09	4311610006	Do	10/14/84-11/13/84	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
11-09	4311610003	DEBRA A STRITZINGER	10/15/84-10/26/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-09	4311610004	Do	10/15/84-10/26/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.23
11-14	4314620006	PARKWAY OFFICE SUPPLY, INC	11/02/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	62.47
11-14	4314620002	JANICE C WILLIAMS	10/31/84-11/07/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-14	4314620003	Do	10/31/84-11/07/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.78
11-14	4314620004	Do	10/31/84-11/07/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
11-14	4314620005	Do	10/31/84-11/07/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.50
11-15	4314260006	DAVID R RAMAGE	10/29/84	PRINTING 10,000 GRADUATION LETTERS	135.00
11-15	4314260005	MARK S. GOLDSON	10/01/84-10/31/84	CLEANING SERVICE FOR YPSILANTI DISTRICT OFFICE	75.00
11-15	4314260003	MICHIGAN CONSOLIDATED GAS	09/21/84-10/22/84	SERVICE FOR YPSILANTI DISTRICT OFFICE	35.25
11-15	4314260004	THE WESTERN UNION TELEGRAPH CO.	10/19/84	TELEGRAM SENT	46.95
11-15	4319300002	NANCY BARBOUR	10/25/84-11/07/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-15	4319300003	Do	10/26/84-11/07/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.00
11-15	4319300004	Do	10/26/84-11/07/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.37
11-15	4319300005	DEBRA A STRITZINGER	11/01/84-11/07/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-15	4319300006	Do	11/01/84-11/07/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.13
11-21	4321700017	DAVID R RAMAGE	11/02/84	2,500 NATIONAL DEFENSE LETTERS	48.00
11-21	4321700019	WILLIAM D FORD	10/11/84-11/08/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	364.00
11-21	4321700010	DAVID W GEISS	10/30/84-11/09/84	TRAVEL BY PRIVATE AUTO, WASH TO DISTRICT AND RETURN, FOR OFCL BUSS (1074 MI @ 24¢ PLUS TOLLS)	272.66
11-21	4321700011	Do	10/30/84-11/09/84	TRAVEL IN AND AROUND DISTRICT ON OFFICIAL BUSINESS, 982 MILES @ 24¢, PLUS PARKING	244.13
11-21	4321700013	Do	10/30/84-11/09/84	MEALS WITH CONSTITUENTS OFFICIAL BUSINESS	43.31
11-21	4321700030	Do	10/30/84-11/09/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.32
11-21	4321700018	HILTON AIRPORT INN	10/31/84-11/07/84	ROOM CHARGES FOR JANICE WILLIAMS AND NANCY BARBOUR WHILE IN DISTRICT ON OFFICIAL BUSINESS	524.08
11-21	4321700020	MARSH'S, INC.	10/23/84	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	31.31
11-21	4321700014	MICHIGAN BELL TELEPHONE CO.	10/13/84-11/12/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	64.19
11-21	4321700015	Do	10/13/84-11/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	13.53
11-21	4321700016	Do	10/28/84-11/27/84	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	81.52
11-27	4331890197	RAYMOND TAYLOR	11/01/84-11/30/84	RENT 20155 GODDARD RD	400.00
11-27	4331890198	RONALD WILLIAM EGNOR	11/01/84-11/30/84	RENT 31 S.HURON	425.00
11-30	4331820018	SYLVIA JULIA BINKOWSKI	10/19/84-11/07/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-30	4331820021	EDUCATION WEEK	02/27/85-02/26/86	ONE YEAR RENEWAL SUBSCRIPTION TO EDUCATION WEEK FOR WASHINGTON OFFICE	39.94
11-30	4331820015	DAVID W GEISS	11/13/84-11/16/84	TRAVEL BY AIR, WASHINGTON TO DETRIOT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
11-30	4331820016	Do	11/13/84-11/16/84	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.00
11-30	4331820017	Do	11/13/84-11/16/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.24
11-30	4331820020	MICHIGAN BELL	11/01/84-11/30/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	321.77
11-30	4331820019	PARKWAY OFFICE SUPPLY, INC	11/15/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	4.30
11-30	4334630006	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT WAYNE MI 00000	1,160.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900379	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,102.93
11-30	4338830003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		147.72
12-05	4333230009	AIRPORT HILTON INN	11/06/84-11/09/84	ROOM FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	267.09
12-05	4333230011	AT&T INFORMATION SYSTEMS	11/04/84-12/03/84	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	114.37
12-05	4333230008	C & P TELEPHONE	10/02/84-10/29/84	AT&T COMMUNCATIONS CHARGES FOR WASHINGTON OFFICE	211.28
12-05	4333230007	Do	10/06/84-10/28/84	C&P CHARGES FOR WASHINGTON OFFICE	3.56
12-05	4333230010	JACK DEMMER FORD INC	08/13/84-08/14/84	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.50
12-10	4342320009	AT&T INFORMATION SYSTEMS	11/14/84-12/13/84	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
12-10	4342320027	CAPITOL PUBLICATIONS, INC.	03/10/85-03/09/86	ONE YEAR RENEWAL SUBSCRIPTION TO EDUCATION DAILY FOR WASHINGTON	399.00
12-10	4342320001	DAVID W GEISS	11/29/84-12/02/84	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DISTRICT & RETURN, 1074 MI @ .24/MI PLUS TOLLS FOR OFCL BUSINESS.	272.66
12-10	4342320002	Do	11/29/84-12/02/84	TRAVEL IN & AROUND DISTRICT ON OFFICIAL BUSINESS-364 MI @ .24	87.36
12-10	4342320003	Do	11/29/84-12/02/84	MEALS WHILE IN DISTRICT OFFICIAL BUSINESS	40.35
12-10	4342320004	Do	11/29/84-12/02/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.12
12-10	4342320008	JACK DEMMER FORD INC	10/22/84-11/08/84	RENTAL AUTO FOR D. GEISS, N. BARBOUR & J. WILLIAMS WHILE IN DISTRICT ON OFFICIAL BUSINESS	551.00
12-10	4342320005	MARK S. GOLDSON	11/07/84-11/29/84	CLEANING SERVICE FOR YPSILANTI OFFICE	60.00
12-10	4342320007	PARKWAY OFFICE SUPPLY, INC	11/20/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	18.63
12-10	4342320006	THE COMMUNITY CRIER	12/26/84-12/25/85	ONE YR RENEWAL SUBSCRIPTION TO THE COMMUNITY CRIER FOR WAYNE DISTRICT OFFICE	16.00
12-13	4346440017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	152.67
12-13	4347590017	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	186.37
12-14	4342440008	DETROIT EDISON	10/23/84-11/21/84	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	40.95
12-14	4342440011	DETROIT FREE PRESS	12/12/84-12/11/85	ONE YEAR RENEWAL SUBSCRIPTION TO DETROIT FREE PRESS FOR WASHINGTON OFFICE	318.50
12-14	4342440009	MICHIGAN BELL TELEPHONE CO.	11/13/84-12/12/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	56.85
12-14	4342440010	Do	11/13/84-12/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	1.49
12-14	4342440007	THE MELLUS NEWSPAPERS, INC	01/24/85-01/23/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE TAYLOR TRIBUNE FOR WAYNE DISTRICT OFFICE	36.00
12-18	4348400013	CANTRELL/CUTTER PRINTING, INC	11/30/84	195,000 NEWSLETTERS PRINTED	2,327.84
12-18	4348400017	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4348400012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE FOR WAYNE OFFICE	39.85
12-18	4348400015	Do	11/22/84	FTS LINE FOR YPSILANTI OFFICE	27.37
12-18	4348400018	MARSH'S, INC.	11/30/84	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	19.20
12-18	4348400020	MICHIGAN BELL TELEPHONE CO.	11/28/84-12/27/84	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	80.64
12-18	4348400014	MICHIGAN CONSOLIDATED GAS	10/22/84-11/20/84	SERVICE FOR YPSILANTI DISTRICT OFFICE	61.94
12-18	4348400019	WESTERN UNION	11/30/84	TELEGRAM SENT	28.05
12-18	4348400016	XEROX CORPORATION	09/26/84-11/07/84	7254 COPIES FOR WAYNE DISTRICT OFFICE	58.03
12-27	4361890200	RAYMOND TAYLOR	12/01/84-12/30/84	RENT 20155 GODDARD RD	400.00
12-27	4361890201	RONALD WILLIAM EGNOR	12/01/84-12/30/84	RENT 31 S.HURON	425.00
12-31	4366900379	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,073.69

12-31	5002610002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		696.63

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,378.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,799.88
TOTAL	**121,178.37**

OFFICE OF THE HON. EDWIN B FORSYTHE

SALARIES

BOBB, JEANNETTE A	10/01/84-11/06/84	DISTRICT OFFICE MANAGER	2,158.37
BROWN, DOROTHY LEE	10/01/84-11/06/84	CASEWORKER	3,157.97
DAVIS, JOANNE L	10/01/84-11/06/84	CASEWORKER	2,163.56
FEIT, BARRETT ANN	10/01/84-11/06/84	CASEWORKER	2,839.68
HODGSON, SHIRLEY L	10/01/84-11/06/84	ADMINISTRATIVE ASSISTANT	4,212.71
IFKOVITS, ELENA K	10/01/84-11/06/84	SECRETARY	1,549.86
LONABAUGH, PATRICIA	10/01/84-11/06/84	SECRETARY	1,705.88
MCGANN, MARY B	10/01/84-11/06/84	EXECUTIVE SECRETARY	4,553.47

EXPENSES

10-03	4272720001	THOMAS BOWEN DOBBINS	04/13/84-04/16/84	OFFICIAL SEMINAR	75.00
10-03	4272720005	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	983 10
10-03	4272720002	NEW JERSEY BELL	06/12/84	DISTRICT OFFICE TELEPHONE SERVICE	15.39
10-03	4272720003	Do	06/12/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	1.65
10-03	4272720004	Do	06/12/84	DISTRICT OFFICE TELEPHONE CHARGES	11.51
10-16	4285220009	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICES	3.55
10-16	4285220010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICES	43.43
10-16	4285220007	NEW JERSEY BELL	08/08/84-09/08/84	DISTRICT OFFICE TELEPHONE SERVICE	14.52
10-16	4285220008	Do	08/08/84-09/08/84	DISTRICT OFFICE TOLL CHARGES	78.90
10-29	4300890200	LARRY TAIT	10/01/84-10/30/84	RENT 301 MILL STREET	850.00
10-31	4303780018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	140.22
10-31	4305550018	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	146.07
10-31	4305900364	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,875.96
11-07	4303630011	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	TELEPHONE SERVICE	43.43
11-07	4303630010	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	975.00
11-07	4303630007	NEW JERSEY BELL	08/25/84-09/25/84	DISTRICT OFFICE TELEPHONE SERVICE	189.81
11-07	4303630008	Do	08/25/84-09/25/84	TELEPHONE EQUIPMENT	118.78
11-07	4303630009	Do	08/25/84-09/25/84	TELEPHONE CHARGES	64.14
11-07	4307630002	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE SERVICE AT&T COMMUNICATIONS TOLL CHARGES	2.09
11-07	4307630001	DOMINIC CARDELLIA	08/01/84-08/31/84	OFFICE CLEANING AND TRASH REMOVED AND BURNED	145.00
11-07	4307630003	NEW JERSEY BELL	09/08/84-10/08/84	DISTRICT OFFICE TELEPHONE SERVICE	14.52
11-07	4307630004	Do	09/08/84-10/08/84	TELEPHONE CHARGES	82.49
11-07	4311590002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	140.21
11-07	4312640018	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	104.92
11-27	4324560022	NEW JERSEY BELL	09/26/84-10/25/84	DISTRICT OFFICE SERVICE - NEW JERSEY BELL	197.55
11-27	4324560023	Do	09/26/84-10/25/84	DISTRICT OFFICE SERVICE: AT&T INFORMATION SYSTEMS	118.78
11-27	4324560024	Do	09/26/84-10/25/84	DISTRICT OFFICE SERVICE: AT&T COMMUNICATIONS	74.70
11-27	4331890680	LARRY TAIT	11/01/84-11/06/84	RENT 301 MILL STREET MOORESTOWN,NJ 08057	170.00
12-06	4338800016	NEW JERSEY BELL	10/08/84-11/06/84	FINAL DISTRICT PHONE BILL FOR SERVICE AND EQUIPMENT	14.04
12-06	4338800017	Do	10/08/84-11/06/84	FINAL DISTRICT PHONE BILL FOR AT&T COMMUNICATIONS CHARGES	54.18
12-13	4346440018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	106.30
12-13	4347590018	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	140.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWIN B FORSYTHE—Con.					
12-26	4356520011	GENERAL SERVICES ADMINISTRATION	11/22/84	GSA PHONE SERVICE FOR MOORESTOWN DISTRICT OFFICE FOR OCTOBER	43.43
12-26	4356520012	ITT DIALCOM, INC	11/06/84	FINAL COMPUTER SERVICES	66.55
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	22,341.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	7,105.45
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-17	4292990029	U.S. TREASURY	10/10/84-10/31/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUTENT FLAGS	(25.55)
10-23	4297980011	Do	10/02/84-10/11/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAG PURCHASE	(19.24)
10-25	4299990004	Do	10/13/84-10/17/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUTENT FLAGS	(21.86)
10-31	4306960014	Do	10/20/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(7.62)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(74.27)
				TOTAL	**29,372.68**
OFFICE OF THE HON. WYCHE FOWLER JR					
SALARIES					
		BELCHER, PATRICIA ANN	10/01/84-12/31/84	STAFF ASSISTANT	4,057.50
		BELL, SHARON KAY	10/01/84-12/31/84	STAFF ASSISTANT	4,944.51
		CONLON, RICHARD P	11/01/84-11/30/84	PART-TIME EMPLOYEE	500.00
		CORNWELL, TERRI LYNN	11/01/84-11/30/84	SHARED EMPLOYEE	1,000.00
		FITZPATRICK, LAUREL A	11/26/84-12/31/84	STAFF ASSISTANT	1,458.33
		GOLD, SUSAN KATIE	10/01/84-12/31/84	STAFF ASSISTANT	6,380.01
		JACKSON, CHARLES R	10/01/84-12/31/84	STAFF ASSISTANT	9,068.25
		JOHNSTONE, R. WILLIAM	10/01/84-12/31/84	STAFF ASSISTANT	11,777.49
		JONES, RONNY EUGENE	10/01/84-12/31/84	STAFF ASSISTANT	6,060.99
		LEVIN, ANGELA	10/01/84-12/31/84	STAFF ASSISTANT	3,584.25
		MCGHEE, AVIS L	10/01/84-12/31/84	STAFF ASSISTANT	5,673.51
		MCHENRY, ROVILLA D	10/01/84-12/31/84	STAFF ASSISTANT	7,241.25
		MILES, BEVERLY ANN	10/01/84-12/31/84	STAFF ASSISTANT	7,400.01
		NYITRAY, JOSEPH P	11/01/84-11/30/84	PART-TIME EMPLOYEE	500.00
		POPE, ORETHA LORETTA	10/01/84-12/31/84	STAFF ASSISTANT	4,785.00
		RIGGALL, CHRISTOPHER D	10/01/84-12/31/84	STAFF ASSISTANT	7,774.50
		SPEECE, JULIE A	10/01/84-12/31/84	STAFF ASSISTANT	8,453.49

		THORNTON, TRACEY EVANGALINE	10/01/84–12/31/84	STAFF ASSISTANT	5,423.01
		WRIGHT, RALPH WAYNE	10/01/84–12/31/84	STAFF ASSISTANT	10,144.26

EXPENSES

10-03	4271610015	BUSINESS ATLANTA	01/01/85–12/31/85	1 YR SUBSCRIPTION TO BUSINESS ATLANTA FOR DISTRICT OFFICE	20.00
10-03	4271610017	SOUTHERN BELL	09/07/84	AT&T INFORMATION SYSTEMS: TELEPHONE EQUIPMENT FOR ATLANTA OFFICE	134.64
10-03	4271610018	Do	09/07/84	AT&T COMMUNICATIONS: TOLL CHARGES FOR ATLANTA OFFICE	56.74
10-03	4271610016	Do	09/07/84–10/06/84	SOUTHERN BELL TELEPHONE SERVICE FOR ATLANTA OFFICE	408.69
10-03	4276430010	POSTMASTER	09/04/84	FEDERAL EXPRESS TO DISTRICT OFFICE - OVERNIGHT MAIL	9.35
10-03	4276430009	Do	09/18/84	STAMPS FOR OFFICIAL USE - DC OFFICE	20.00
10-16	4284340009	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHGS/DC OFFICE, AT&T COMM PORTION	86.75
10-16	4284340010	Do	08/01/84–08/31/84	LONG DISTANCE CHGS DC OFFICE, C&P PORTION	8.90
10-16	4284340011	WYCHE FOWLER, JR	09/23/84–09/25/84	REIMB FOR COST OF WASH/ATL/WASH, R/T AIRFARE, COACH	178.00
10-16	4284340012	Do	09/30/84	REIMB FOR ATL/WASH COACH CLASS PORTION OF TICKET	89.00
10-16	4284340008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHGS FOR DISTRICT OFFICE	87.35
10-24	4297600001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	DATAPHONE FOR COMPUTER/ATLANTA OFFICE	32.50
10-24	4297600003	ATLANTA MAGAZINE	12/01/84–11/30/85	1 YR SUBSCRIPTION DC OFFICE	15.00
10-24	4297600005	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1 YR SUBSCRIPTION/DC OFFICE	599.00
10-24	4297600002	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR OCTOBER/WASHINGTON OFFICE	1,185.47
10-24	4297600004	THE SOUTHERN ISREALITES	11/30/84–11/29/85	1 YR SUBSCRIPTION - DC OFFICE	20.00
10-29	4298470005	C & P TELEPHONE	09/01/84–09/30/84	DATAPHONE FOR COMPUTER/DC AT&T INFORMATION SYSTEMS PORTION	32.06
10-29	4298470006	Do	09/01/84–09/30/84	DATAPHONE FOR COMPUTER/DC C&P TELEPHONE COMPANY PORTION	11.80
10-29	4298470002	WYCHE FOWLER, JR	10/11/84–10/14/84	REIMB FOR COACH ROUND TRIP AIRFARE WASH/ATL/WASH OFFICIAL BUSINESS	218.00
10-29	4298470004	NEWSWEEK	01/01/85–12/31/85	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	35.88
10-29	4298470003	TRACEY EVANGALINE THORNTON	09/30/84–10/08/84	REIMB FOR COACH ROUND TRIP AIRFARE WASH/ATL/WASH, OFFICIAL BUSINESS IN DISTRICT	178.00
10-29	4299560003	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE/DC - C&P TELEPHONE COMPANY PORTION	1.10
10-29	4299560004	Do	09/01/84–09/30/84	LONG DISTANCE SERVICE/DC - AT&T COMMUNICATIONS PORTION	54.09
10-29	4300890201	WILLIAM-OLIVER ASSOCIATES	10/01/84–10/30/84	RENT SUITE 425/32 PEACHTREE ST NW	1,051.12
10-30	4300300005	SOUTHERN BELL	10/07/84–11/06/84	TELEPHONE SERVICES FOR ATLANTA OFFICE-SOUTHERN BELL PORTION	426.31
10-30	4300300006	Do	10/07/84–11/06/84	TELEPHONE SERVICE FOR ATLANTA OFFICE--AT&T INFORMATION SYSTEMS PORTION	134.64
10-30	4300300007	Do	10/07/84–11/06/84	TELEPHONE SERVICE FOR ATLANTA OFFICE--AT&T COMMUNICATIONS PORTIONS	16.16
10-31	4303580031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	165.19
10-31	4305220029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	121.73
10-31	4305900211	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		899.28
10-31	4306730004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		59.05
11-07	4312520021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	165.18
11-07	4312630030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	120.31
11-09	4310840028	GENERAL DRAFTING COMPANY	10/25/84	300 MAPS FOR WASHINGTON OFFICE	87.00
11-09	4310840001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS EXPENSES FOR DISTRICT OFFICE	87.35
11-19	4319310002	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50
11-19	4319310001	WYCHE FOWLER, JR	11/06/84	REIMBURSEMENT FOR ONE-WAY COACH AIRFARE, WASH/ATL. OFFICIAL BUSINESS	190.00
11-27	4331890199	WILLIAM-OLIVER ASSOCIATES	11/01/84–11/30/84	RENT SUITE 425/32 PEACHTREE ST NW	1,051.12
11-28	4325730001	C & P TELEPHONE	10/01/84–10/30/84	DATAPHONE FOR COMPUTER/DC C&P PORTION	11.81
11-28	4325730002	Do	10/01/84–10/30/84	DATAPHONE FOR COMPUTER/DC AT&T INFORMATION SYSTEMS PORTION	32.06
11-28	4325730003	SOUTHERN BELL	11/07/84–12/06/84	SOUTHERN BELL PORTION; TELEPHONE SERVICES; DISTRICT OFFICE	422.25
11-28	4325730004	Do	11/07/84–12/06/84	AT&T INFORMATION SYSTEMS PORTION: TELEPHONE SERVICES DISTRICT OFFICE	134.64
11-28	4325730005	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS PORTION: TELEPHONE SERVICES: DISTRICT OFFICE	12.25
11-30	4335900207	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		899.28
11-30	4338830025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		554.36
12-05	4334570024	C & P TELEPHONE	10/01/84–10/31/84	C&P PORTION OF TELEPHONE EXPENSES - WASHINGTON OFFICE	4.08
12-05	4334570025	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS PORTION OF TELEPHONE EXPENSES - WASHINGTON OFFICE	55.89
12-05	4334570027	DAVID R RAMAGE	11/07/84	PRINTING OF NEWSLETTER FOR CONSTITUENTS	4,167.00
12-05	4334570026	ORETHA LORETTA POPE	11/09/84–11/17/84	REIMBURSEMENT FOR R/T COACH FARE - ATLANTA/WASHINGTON/ATLANTA - OFFICIAL BUSINESS	198.00
12-06	4325830011	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE	500.00
12-06	4325830014	WYCHE FOWLER, JR	11/11/84–11/13/84	REIMBURSEMENT FOR ROUND TRIP COACH AIRFARE, ATLANTA/WASH/ATLANTA DISTRICT-OFFICIAL BUSINESS	198.00
12-06	4325830013	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,220.00
12-06	4325830012	THE WALL STREET JOURNAL	02/19/85–02/18/86	1 YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	101.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WYCHE FOWLER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4335640023	POSTMASTER	11/01/84	OVERNIGHT MAIL TO DISTRICT OFFICE - OFFICIAL BUSINESS	9.35
12-13	4347440029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	165.20
12-13	4347540029	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	120.40
12-17	4346230006	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	DATAPHONE FOR COMPUTER/DISTRICT OFFICE	32.50
12-17	4346230009	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-17	4346230008	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR ATLANTA DISTRICT OFFICE	87.35
12-17	4346230007	MICHAEL RIGGALL	11/20/84	PHOTOGRAPHS FOR NEWSLETTER/CONSTITUENTS	111.00
12-17	4346230010	THE NEW REPUBLIC	04/01/85–03/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	48.00
12-17	4346570008	POSTMASTER	11/20/84	OVERNIGHT MAIL TO ATLANTA	9.35
12-18	4347310013	I B M	08/12/83	PURCHASE OF TR4 FOR DISTRICT OFFICE	540.00
12-18	4347310014	Do	08/12/83	PURCHASE OF TR4 FOR DISTRICT OFFICE	540.00
12-18	4352220006	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,262.22
12-20	4352320004	DAVID R RAMAGE	11/28/84	IMPRINTING OF CALENDARS FOR CONSTITUENTS	411.00
12-20	4352320002	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4352320003	WYCHE FOWLER, JR	11/29/84–12/07/84	REIMBURSEMENT FOR COACH, R/T AIRFARE, ATL/WASH/ATL	198.00
12-20	4353240009	Do	12/08/84–12/12/84	REIMBURSMENT FOR ROUND TRIP COACH AIRFARE, ATL/WASH/ATL	198.00
12-20	4353240010	RESEARCH ATLANTA, INC	12/06/84	ONE COPY OPF CHANGING METRO ATLANTAFOR WASHINGTON OFFICE	20.00
12-21	4354250004	DAVID R RAMAGE	12/11/84	CHESHIRE LABELS ON ENVELOPES FOR CONSTITUENTS	63.85
12-21	4354250005	CHRISTOPHER RIGGALL	12/05/84	REIMBURSEMENT FOR EXPENSES INCURRED RE TRIP TO NAVAL ACADEMY/OFFICIAL BUSINESS	90.00
12-21	4354250001	SOUTHERN BELL	12/07/84–01/06/85	TELEPHONE SERVICE FOR ATL. OFFICE - SOUTHERN BELL PORTION	422.05
12-21	4354250002	Do	12/07/84–01/06/85	TELEPHONE EQUIPMENT FOR ATL. OFFICE AT&T INFORMATION SYSTEMS PORTION	134.64
12-21	4354250003	Do	12/07/84–01/06/85	TOLL CHARGES FOR ATLANTA OFFICE - AT&T COMMUNICATIONS PORTION	7.58
12-27	4361890202	WILLIAM-OLIVER ASSOCIATES	12/01/84–12/30/84	RENT SUITE 425/32 PEACHTREE ST NW	1,051.12
12-31	4366900208	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		919.08
12-31	5002610022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		720.46

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,226.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,261.03
TOTAL	**132,487.39**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	10/01/84–12/31/84	STAFF ASSISTANT	4,014.36
BARON, JONATHAN MALCOLM	10/01/84–12/31/84	STAFF ASSISTANT	3,929.78
BLACK, WILLIAM	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,637.50
BYRNE, MARY H	10/01/84–12/31/84	CHIEF CASEWORKER	5,415.00
CAHN, DOUGLAS	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,674.99
COELHO, SHIRLEY AHERN	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,106.37

CORRELLAS, JANICE F	10/01/84–12/31/84	PART-TIME EMPLOYEE		1,686.86
COURTNEY, JOHN E, II	10/01/84–12/31/84	SCHEDULER/STAFF ASSISTANT		4,246.46
CUMMINS, ISABELLA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT		8,373.75
DOW, PAULINE M	10/01/84–12/31/84			5,415.00
HAMEL, PATRICIA A	10/01/84–12/31/84	PERSONAL SECTY/OFFICE MANAGER		5,923.74
KOLTUN, JOSHUA KATHRIEL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT		4,287.91
KOVAR, PETER	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT		4,683.87
MOORE, JOANNE M	10/01/84–12/31/84	STAFF ASSISTANT		4,250.49
NICHOLS, DEVETHIA LATRICE	10/01/84–11/09/84	PART-TIME EMPLOYEE		991.16
NORRIS, ROBERT W	10/01/84–12/31/84	SPECIAL ASSISTANT		3,389.58
REICHARD, DOROTHY M	10/01/84–12/31/84	DISTRICT DIRECTOR		10,172.49
SWEENEY, JR., PAUL LEO	10/01/84–12/31/84	PART-TIME EMPLOYEE		1,687.50
VIEIRA, MICHAEL ANTHONY	10/01/84–12/31/84	SCHEDULER/STAFF ASSISTANT		4,250.49
WHITTY, WILLIAM FRANCIS	10/01/84–12/31/84	ASSISTANT DISTRICT DIRECTOR		8,036.88
WRIGHT, AMELIA C	10/01/84–12/31/84	CASE WORKER		4,121.25
ZEGARELLI, JOANNE	10/01/84–12/31/84	STAFF ASSISTANT		4,014.36

EXPENSES

10-03	4271610025	C & P TELEPHONE	07/30/84–08/30/84	FOR C&P SERVICE	12.00
10-03	4271610026	Do	07/30/84–08/30/84	FOR C&P EQUIPMENT	40.01
10-03	4271610022	NEW ENGLAND TELEPHONE	08/06/84–09/05/84	FOR N.E. TELEPHONE CHARGES	146.63
10-03	4271610023	Do	08/06/84–09/05/84	FOR AT&T INFORMATION SYSTEMS	149.38
10-03	4271610024	Do	08/06/84–09/05/84	FOR AT&T COMMUNICATIONS	32.74
10-03	4271610021	DOROTHY REICHARD	06/12/84	PARKING FOR SMALL BUSINESS MEETING	2.50
10-03	4271610019	Do	07/02/84–07/26/84	REIMBURSEMENT FOR POSTAGE	1.80
10-03	4271610020	Do	07/23/84–09/14/84	REIMBURSEMENT FOR OFFICE SUPPLIES	7.49
10-03	4271810001	C & P TELEPHONE	08/01/84–08/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	4.13
10-03	4271810002	Do	08/01/84–08/31/84	FOR AT&T COMMUNICATIONS	65.15
10-03	4276430011	POSTMASTER	09/07/84	100 20¢ STAMPS	20.00
10-11	4277330004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	FOR ONE YR SUBSCRIPTION	599.00
10-11	4277330002	EASTERN EDISON COMPANY	08/09/84–09/11/84	FOR ELECTRICITY IN FALL RIVER OFFICE	70.66
10-11	4277330003	MASSACHUSETTS ELECTRIC	08/14/84–09/13/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.04
10-11	4277330005	SAVIN OFFICE SYSTEMS	06/30/84	FOR COPIER SUPPLIES	60.00
10-11	4284520001	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS IN ATTLEBORO	51.07
10-11	4284520003	NATIONAL JOURNAL	12/29/84–12/19/85	FOR ONE YEAR SUBSCRIPTION AND TWO BINDERS	574.00
10-11	4284520002	RICHARD SOBOL	05/12/84–09/21/84	FOR PHOTOGRAPHIC SERVICES	1,138.00
10-16	4283320008	DAVID ALMOND	09/01/84–09/30/84	FOR CUSTODIAL SERVICE IN NEWTON OFFICE	75.00
10-16	4283320009	FRANK M. RILEY	09/01/84–09/30/84	FOR CUSTODIAL SERVICE IN FALL RIVER OFFICE	70.00
10-16	4283320007	BARNEY FRANK	09/22/84–09/22/84	R/T AIRFARE FROM BOSTON TO WASHINGTON	338.00
10-16	4283320006	Do	09/25/84	AIRFARE FROM BOSTON TO WASHINGTON	43.00
10-16	4283320010	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS SERVICE IN NEWTON	351.87
10-16	4286330004	BARNEY FRANK	10/01/84	AIRFARE FROM BOSTON TO WASHINGTON	60.00
10-16	4286330003	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS IN FALL RIVER OFFICE	155.76
10-16	4286330005	GRANTSMANSHIP CENTER NEWS	01/01/85–12/31/85	FOR ONE YR SUBSCRIPTION	52.00
10-16	4286330006	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/84	FOR BREAKFAST W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	16.55
10-19	4292300009	BARNEY FRANK	09/30/84–10/08/84	FOR OFFICIAL MILEAGE IN MASSACHUSETTS, 278 @ .20	55.60
10-19	4292300010	Do	10/05/84–10/09/84	R/T AIRFARE FROM WASHINGTON TO BOSTON	120.00
10-19	4292300008	J&K NEWS	09/01/84–09/17/84	FOR DAILY BOSTON HERALD	4.60
10-19	4292510005	DAVID R RAMAGE	09/28/84	FOR 200 FLAG CERTIFICATES	93.00
10-19	4292510001	NEW ENGLAND TELEPHONE	08/19/84–09/18/84	FOR TELEPHONE CHARGE	28.02
10-19	4292510002	Do	08/19/84–09/18/84	FOR NE TELEPHONE CHARGE	38.35
10-19	4292510003	Do	08/19/84–09/18/84	FOR AT&T INFORMATIONS SYSTEMS	78.53
10-19	4292510004	Do	08/19/84–09/18/84	FOR AT&T COMMUNICATIONS	1.69
10-24	4296810002	DOUG CAHN	10/03/84	REIMBURSEMENT FOR TRAVEL TO BOSTON 459 MILES @ .20	91.80
10-24	4296810003	Do	10/03/84	REIMBURSEMENT FOR TOLLS	8.70
10-24	4296810029	NATIONAL JOURNAL	12/29/84–12/29/85	FOR ONE YEAR SUBSCRIPTION AND TWO BINDERS	106.00
10-24	4297640008	POSTMASTER	09/28/84	FOR EXPRESS MAIL	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297740016	C & P TELEPHONE	08/31/84-09/30/84	TELEPHONE SERVICE - DATA PHONE	11.80
10-25	4297740017	Do	08/31/84-09/30/84	AT&T INFORMATION SYSTEMS - DATA PHONE	40.01
10-25	4297740013	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	NE TELEPHONE CHARGES	81.91
10-25	4297740014	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEM	55.14
10-25	4297740015	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	2.55
10-25	4297740012	NEW YORK TIMES	10/01/84-12/30/84	FOR THREE MONTH SUBSCRIPTION	39.00
10-29	4300890204	ALTY 10 PURCHASE STREET RE	10/01/84-10/30/84	RENT 154 NORTH MAIN ST	500.00
10-29	4300890202	ST 437 CHERRY STREET TRU	10/01/84-10/30/84	RENT 437 CHERRY STREET	1,427.60
10-29	4300890203	8 NORTH MAIN REALTY TRUST	10/01/84-10/30/84	RENT 8 NORTH MAIN ST	350.00
10-31	4303690016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	188.24
10-31	4305540016	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	112.09
10-31	4305900185	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,378.55
10-31	4306640006	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		5.20
10-31	4306730025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		702.24
11-07	4311570024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	136.73
11-07	4312550016	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	110.67
11-08	4311620015	MARY H BYRNE	10/12/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.05
11-08	4311620010	C & P TELEPHONE	08/30/84-09/30/84	FOR C&P TOLL CHARGES LONG DISTANCE	2.69
11-08	4311620011	Do	08/30/84-09/30/84	FOR AT&T COMMUNICATIONS	74.97
11-08	4311620020	DOUG CAHN	10/09/84	REIMBURSEMENT FOR EXPRESS MAIL	10.35
11-08	4311620001	DAVID ALMOND	10/01/84-10/31/84	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
11-08	4311620006	EASTERN EDISON COMPANY	09/11/84-10/11/84	FOR ELECTRICITY IN FALL RIVER OFFICE	30.12
11-08	4311620002	FRANK M. RILEY	10/01/84-10/31/84	FOR CUSTODIAL SERVICE IN FALL RIVER OFFICE	70.00
11-08	4311620003	BARNEY FRANK	10/11/84	AIRFARE FROM WASHINGTON TO BOSTON	179.00
11-08	4311620007	GENERAL SERVICES ADMINISTRATION	08/22/84	FOR FTS SERVICE IN ATTLEBORO	39.31
11-08	4311620009	Do	08/22/84	FOR FTS SERVICE IN W. NEWTON	155.76
11-08	4311620019	Do	08/22/84	FOR FTS IN W. NEWTON	368.34
11-08	4311620008	Do	09/30/84	FOR FTS SERVICE IN ATTLEBORO	51.07
11-08	4311620017	Do	09/30/84	FOR FTS IN W. NEWTON	350.16
11-08	4311620018	Do	09/30/84	FOR FTS IN FALL RIVER	155.76
11-08	4311620004	GRANTSMANSHIP CENTER NEWS	01/01/85-12/31/85	FOR 6 ISSUES	28.00
11-08	4311620005	MASSACHUSETTS ELECTRIC	09/13/84-10/13/84	FOR ELECTRICTY IN ATTLEBORO OFFICE	8.79
11-08	4311620012	NEW ENGLAND TELEPHONE	09/06/84-10/05/84	FOR N.E. TELEPHONE CHARGES	159.10
11-08	4311620013	Do	09/06/84-10/05/84	FOR AT&T INFORMATION SYSTEMS	149.38
11-08	4311620014	Do	09/06/84-10/05/84	FOR AT&T COMMUNICATIONS	53.23
11-08	4311620016	WILLIAM FRANCIS WHITTY	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 400 MI AT .20/MI	80.00
11-09	4312770001	CLEVELAND CIRCLE TRAVEL	10/24/84-10/24/84	FOR AIRFARE FROM BOSTON TO WASHINGTON (ROUND TRIP)	200.00
11-09	4312770002	NEW ENGLAND TELEPHONE	09/19/84-10/18/84	FOR N.E. TELEPHONE @ 226-4723	43.60
11-09	4312770003	Do	09/19/84-10/18/84	FOR AT&T INFORMATION SYSTEMS	78.53
11-09	4312770004	Do	09/19/84-10/18/84	FOR AT&T COMMUNICATIONS	1.63
11-09	4312770005	Do	09/19/84-10/18/84	FOR N.E. TELEPHONE @ 226-4729	36.98
11-09	4312770006	Do	09/19/84-10/18/84	FOR AT&T COMMUNICATIONS	5.08
11-19	4319310003	Do	09/25/84-10/24/84	FOR N.E. TELEPHONE CHARGES	99.61
11-19	4319310004	Do	09/25/84-10/24/84	FOR AT&T INFORMATION SYSTEMS	55.14

11-19	4319310005	Do	09/25/84–10/24/84	FOR AT&T COMMUNICATIONS	6.77
11-19	4319310006	WILLIAM FRANCIS WHITTY	08/01/84–09/30/84	REIMBURSEMENT FOR OFFICIAL MILEAGE, 610 MILES	122.00
11-21	4324220002	DOUG CAHN	11/07/84	OFFICIAL TRAVEL AND TOLLS 459 MILES AT 20¢ PER MILE	102.30
11-21	4324220004	CONGRESSIONAL ARTS CAUCUS	11/15/84	FOR ADMINISTRATIVE COSTS	250.00
11-21	4324220003	FEDERAL EXPRESS CORP	10/23/84	FOR ZAP MAIL	62.50
11-21	4324220001	BARNEY FRANK	10/11/84–11/08/84	OFFICIAL MILEAGE 780 MILES AT 20¢ PER MILE	156.00
11-27	4331890202	ALTY 10 PURCHASE STREET RE	11/01/84–11/30/84	RENT 154 NORTH MAIN ST	500.00
11-27	4331890200	ST 437 CHERRY STREET TRU	11/01/84–11/30/84	RENT 437 CHERRY STREET	1,427.60
11-27	4331890201	8 NORTH MAIN REALTY TRUST	11/01/84–11/30/84	RENT 8 NORTH MAIN ST	350.00
11-30	4335900181	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,417.28
11-30	4338830004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		492.03
12-05	4331240010	BENCHMARK SYSTEMS	11/07/84	FOR COMPUTER SUPPLIES	367.00
12-05	4331240003	C & P TELEPHONE	09/30/84–10/30/84	FOR C&P SERVICE	11.81
12-05	4331240004	Do	09/30/84–10/30/84	FOR AT&T INFORMATION SYSTEMS	40.01
12-05	4331240005	Do	09/30/84–10/31/84	FOR LONG DISTANCE AT&T SERVICE	13.45
12-05	4331240011	CANTRELL/CUTTER PRINTING, INC	11/16/84	FOR FLYERS RE: EDUCATION FORUM	2,205.63
12-05	4331240009	EASTERN EDISON COMPANY	10/11/84–11/09/84	FOR ELECTRICITY IN FALL RIVER OFFICE	21.31
12-05	4331240012	BARNEY FRANK	11/11/84–11/18/84	FOR OFFICIAL MILEAGE 486 MILES AT 24¢ PER MILE	97.20
12-05	4331240006	NEW ENGLAND TELEPHONE	10/06/84–11/05/84	FOR NE TELEPHONE CHARGES	198.82
12-05	4331240007	Do	10/06/84–11/05/84	FOR AT&T INFORMATION SYSTEMS	149.38
12-05	4331240008	Do	10/06/84–11/05/84	FOR AT&T COMMUNICATIONS	78.65
12-06	4335510011	MAPLEWOOD WINDOW & HOUSE CLEANING	07/06/84–10/26/84	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	119.00
12-06	4335640025	POSTMASTER	10/10/84	EXPRESS MAIL	9.35
12-06	4335640027	Do	10/12/84	EXPRESS MAIL	12.25
12-06	4335640026	Do	10/16/84	EXPRESS MAIL	9.35
12-06	4335640029	Do	10/16/84	EXPRESS MAIL	10.15
12-06	4335640024	Do	10/25/84	EXPRESS MAIL	9.35
12-06	4335640028	Do	11/01/84	EXPRESS MAIL	11.00
12-07	4339440015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	FOR 1985 DUES	500.00
12-07	4339440016	DAVID ALMOND	11/01/84–11/30/84	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
12-07	4339440017	FRANK M RILEY	11/01/84–11/30/84	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
12-07	4339440014	MASSACHUSETTS ELECTRIC	10/13/84–11/13/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.89
12-13	4346430016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	110.76
12-13	4347580016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	136.75
12-17	4346250030	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	FOR 1985 DUES	1,000.00
12-17	4346250016	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	FOR ANNUAL DUES	500.00
12-17	4346250019	DOROTHY REICHARD	11/08/84	KEYS FOR OFFICE	6.84
12-17	4346250017	Do	11/27/84	PARKING FOR SBA CONFERENCE	5.00
12-17	4346250018	Do	11/27/84	POSTAGE	.80
12-17	4346570009	POSTMASTER	11/13/84	EXPRESS MAIL	9.35
12-17	4346570010	Do	11/29/84	100 STAMPS	20.00
12-18	4349320011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84–12/31/84	FOR 1984 DUES	250.00
12-18	4349320014	BARNEY FRANK	12/02/84	FOR CAB FARE FROM BOSTON TO CHARON WHILE ON OFFICIAL BUSINESS	38.30
12-18	4349320012	Do	12/06/84	FOR AIRFARE FROM BOSTON TO WASHINGTON	60.00
12-18	4349320013	Do	12/06/84	FOR AIRFARE FROM WASHINGTON TO PROVIDENCE	58.00
12-18	4349320007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE IN ATTLEBORO	51.07
12-18	4349320006	JOANNE M MOORE	11/09/84	FOR OFFICE SUPPLIES, FASTENERS/LINERS	5.72
12-18	4349320008	NORTHESTERN TELEPHONE	10/25/84–11/24/84	FOR N.E. TELEPHONE CHARGES 674-3551	86.47
12-18	4349320009	Do	10/25/84–11/24/84	FOR AT&T INFORMATION SYSTEMS	55.14
12-18	4349320010	Do	10/25/84–11/24/84	FOR AT&T COMMUNICATIONS	4.77
12-18	4352500017	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	FOR 1985 RESEARCH SERVICES	2,200.00
12-18	4352500018	BARNEY FRANK	12/02/84–12/03/84	ROUND TRIP AIR FARE FROM WASHINGTON TO BOSTON	210.00
12-18	4352500014	GENERAL SERVICES ADMINISTRATION	11/22/84	FOR FTS IN NEWTON OFFICE	426.97
12-18	4352500015	Do	11/22/84	FOR FTS IN FALL RIVER	155.76
12-18	4352500016	GRANTSMANSHIP CENTER NEWS	12/10/84	FOR RE-PRINTS FOR CONGRESSIONAL USE	23.00
12-26	4355530051	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4361890205	ALTY 10 PURCHASE STREET RE	12/01/84-12/30/84	RENT 154 NORTH MAIN ST	500.00
12-27	4361890203	ST 437 CHERRY STREET TRU	12/01/84-12/30/84	RENT 437 CHERRY STREET	1,427.60
12-27	4361890204	8 NORTH MAIN REALTY TRUST	12/01/84-12/30/84	RENT 8 NORTH MAIN ST	350.00
12-28	4356320006	GENERAL SERVICES ADMINISTRATION	12/22/81	FOR FTS IN WALTHAM OFFICE	101.90
12-28	4356320002	Do	12/31/81	FOR FTS IN NEWTON OFFICE, 6/22/82	(5,783.34)
12-28	4356320004	Do	12/31/81	FOR FTS IN WALTHAM OFFICE, 5/22/82	(32.40)
12-28	4356320007	Do	12/31/81	FTS IN WALTHAM OFFICE, 1/22/82	101.90
12-28	4356320008	Do	12/31/81	FTS IN WALTHAM OFFICE, 2/22/82	(78.10)
12-28	4356320009	Do	12/31/81	FTS IN WALTHAM OFFICE, 3/22/82	(93.30)
12-28	4356320010	Do	12/31/81	FTS IN NEWTON OFFICE, 4/22/82	5,783.34
12-28	4356320052	Do	12/31/81	FTS IN NEWTON OFFICE	192.49
12-28	4356320024	Do	05/22/83	FTS IN FALL RIVER	74.70
12-28	4356320034	Do	05/22/83	FTS FOR ATTLEBORO	408.93
12-28	4356320035	Do	06/22/83	FTS FOR ATTLEBORO	178.72
12-28	4356320046	Do	06/22/83	FTS IN NEWTON	313.97
12-28	4356320036	Do	08/22/83	FTS IN ATTLEBORO	170.28
12-28	4356320047	Do	08/22/83	FTS IN FALL RIVER	22.60
12-28	4356320055	Do	08/22/83	FTS IN NEWTON	352.90
12-28	4356320033	Do	09/22/83	FTS FOR ATTLEBORO	141.98
12-28	4356320048	Do	09/22/83	FTS IN NEWTON	296.99
12-28	4356320051	Do	09/22/83	FTS IN FALL RIVER	210.95
12-28	4356320029	Do	10/22/83	FOR FTS IN NEWTON	306.10
12-28	4356320030	Do	10/22/83	FTS FOR FALL RIVER	22.60
12-28	4356320032	Do	10/22/83	FTS FOR ATTLEBORO	81.04
12-28	4356320012	Do	12/31/83	FOR FTS IN ATTLEBORO, 1/22/84	(395.80)
12-28	4356320013	Do	12/31/83	FOR FTS IN ATTLEBORO, 2/22/84	1,310.18
12-28	4356320014	Do	12/31/83	FTS FOR NEWTON	25.02
12-28	4356320015	Do	12/31/83	FTS FOR ATTLEBORO, 4/22/84	(1,120.71)
12-28	4356320020	Do	12/31/83	FTS IN ATTLEBORO, 8/22/84	(11.76)
12-28	4356320045	Do	12/31/83	FTS IN ATTLEBORO	41.57
12-28	4356320019	Do	02/22/84	FTS IN NEWTON	.80
12-28	4356320021	Do	04/22/84	FTS IN NEWTON	369.54
12-28	4356320022	Do	04/22/84	FOR FTS IN FALL RIVER	154.84
12-28	4356320023	Do	04/22/84	FTS IN ATTLEBORO	49.81
12-28	4356320037	Do	05/22/84	FTS IN NEWTON	362.22
12-28	4356320038	Do	05/22/84	FTS IN FALL RIVER	154.84
12-28	4356320039	Do	05/22/84	FTS IN ATTLEBORO	49.81
12-28	4356320040	Do	06/22/84	FTS IN NEWTON	365.40
12-28	4356320041	Do	08/22/84	FTS IN NEWTON	368.34
12-28	4356320042	Do	08/22/84	FTS IN FALL RIVER	155.76
12-28	4356320043	Do	08/22/84	FTS IN ATTLEBORO	51.07
12-31	4366900182	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,417.28
12-31	5002610042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		4,179.81

12-31	5002800030	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		325.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	109,309.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,739.45
TOTAL	**152,049.24**

OFFICE OF THE HON. WEBB FRANKLIN

SALARIES

ANTHONY, SARAH YOUNT	12/01/84–12/31/84	STAFF ASSISTANT	1,444.50
BRYANT, STEVE S	11/15/84–12/31/84	PART-TIME EMPLOYEE	1,840.00
BUFORD, PIERCE DAGGETT	10/01/84–12/31/84	CHIEF CASEWORKER	4,833.50
BUTTS, RADFORD D.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00
CALLICOTT, WILLIAM E, JR.	10/01/84–12/31/84	PRESS AIDE	7,487.51
COVINGTON, DANA BRUCE, SR	10/01/84–12/31/84	DISTRICT DIRECTOR	5,872.34
CRUMP, WILLIAM BELL, III	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,000.00
ELLIS, LAWANNDA ANNITTA	10/01/84–12/31/84	STAFF ASSISTANT	2,700.00
FOUCHE, AMEE J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,615.00
FRITTS, KIMBERLEY	10/01/84–12/31/84	STAFF ASSISTANT	3,580.00
GEE, MARY ANNE	10/01/84–12/31/84	ASSISTANT PRESS SECRETARY	4,343.34
JEFFREYS, RETHA SLAY	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,025.00
KENNEDY, JIMMY DERRICK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,125.01
MCCOOL, SARA B	10/01/84–12/31/84	DISTRICT ASSISTANT	2,568.00
MCGEE, VIRGINIA LOIS	10/01/84–12/31/84	RECEPTIONIST	3,920.84
MOORE, ELIZABETH ROOSEVELT	10/01/84–11/30/84	PART-TIME EMPLOYEE	400.00
NELSON, GAN	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	5,333.50
ROBBINS, EDWINA MCCARLEY	10/01/84–12/31/84	STAFF ASSISTANT/RECEPTIONIST	4,512.50
WILHITE, CYNTHIA JEAN	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
WILLIAMS, NEY	10/01/84–12/31/84	STAFF ASSISTANT	4,366.66
ZAKRZESKI, PAULETTE H	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,953.49

EXPENSES

10-03	4271810006	AAA COFFEE SERVICE	09/12/84	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN THE GREENWOOD OFFICE	32.15
10-03	4271810005	LSW, INC.	09/14/84	NAMES & ADDRESSES JOB 50718 CUST. 56875	92.84
10-03	4271810003	SOUTH CENTRAL BELL	09/07/84–10/06/84	SOUTH CENTRAL BELL MONTHLY SERVICE	51.93
10-03	4271810004	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	2.68
10-04	4276820017	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY CHARGES	12.52
10-04	4276820018	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES	9.73
10-04	4276820013	WEBB FRANKLIN	09/14/84	AIR FARE FROM WASHINGTON TO MEMPHIS 5874318026	90.00
10-04	4276820030	Do	09/18/84–09/21/84	AIR FARE FROM JACKSON, MS, TO WASHINGTON AND FROM WASHINGTON TO MEMPHIS	348.00
10-04	4276820015	Do	09/25/84	AIR FARE FROM MEMPHIS TO WASHINGTON 72830294272	90.00
10-04	4276820016	STANDARD COFFEE SERVICE	09/19/84	COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C.	38.30
10-16	4284300016	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS IN OUR GREENWOOD, MS DIST OFFICE	218.90
10-16	4285320001	MAGNOLIA CLIPPING SERVICE	09/01/84–09/30/84	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	77.25
10-16	4285320002	SOUTH CENTRAL BELL	09/23/84–10/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE	57.92
10-16	4285320003	Do	09/23/84–10/22/84	AT&T INFO SYSTEMS CHGS	2.68
10-24	4297620001	THOMAS J LANKFORD	10/01/84	PRINT SENIOR CITIZEN BOOK - T/S	697.40
10-25	4297440002	SOUTH CENTRAL BELL	09/25/84–10/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE	205.00
10-25	4297440003	Do	09/25/84–10/24/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	157.54
10-25	4297440004	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	13.57
10-25	4297440005	Do	09/29/84–10/28/84	SOUTH CENTRAL BELL MONTHLY SERVICE	44.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297440006	Do	09/29/84-10/28/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	3.18
10-25	4297440007	WESTERN UNION	09/01/84-09/30/84	TELEGRAM CHARGES FOR OUR DC OFFICE	85.60
10-26	4297820002	C & P TELEPHONE	09/01/84-09/30/84	C&P TELEPHONE CHARGES	33.90
10-26	4297820003	Do	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS CHARGES	120.02
10-26	4297820001	LSW, INC.	09/30/84	MONTHLY COMPUTER SERVICES	1,461.40
10-29	4299560009	C & P TELEPHONE	09/01/84-09/30/84	C&P TELEPHONE COMPANY	6.51
10-29	4299560010	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS	18.47
10-29	4299560008	SOUTH CENTRAL BELL	10/01/84-10/31/84	SOUTH CENTRAL BELL	645.30
10-29	4299560005	Do	10/07/84-11/06/84	SOUTH CENTRAL BELL	49.03
10-29	4299560006	Do	10/07/84-11/06/84	AT&T INFORMATION SYSTEMS	2.68
10-29	4299560007	Do	10/07/84-11/06/84	AT&T COMMUNICATIONS	4.78
10-29	4300890206	JOHN F.GUSSIO, JR	10/01/84-10/30/84	RENT 1720 CLAY STREET	150.00
10-29	4300890205	S & M ENTERPRISES	10/01/84-10/30/84	RENT 207 N.MADISON	60.00
10-31	4303590008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	165.62
10-31	4305520008	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	113.84
10-31	4305900112	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,507.00
10-31	4306730005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		33.23
11-07	4300340023	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS IN OUR GREENWOOD DIST OFFICE	126.15
11-07	4311550012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	165.61
11-07	4312540008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	112.42
11-08	4310330013	AAA COFFEE SERVICE	10/24/84	COFFEE FOR GUESTS & CONSTITUENTS IN THE G/WOOD OFFICE	32.15
11-08	4310330014	MAGNOLIA CLIPPING SERVICE	10/28/84	CLIPPING SERVICE FOR OCT.	77.00
11-09	4312770012	PIERCE DAGGETT BUFORD	10/25/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT, 230 MILES	55.20
11-09	4312770013	Do	10/25/84	HUD SEMINAR JACKSON, MISSISSIPPI	10.00
11-09	4312770010	SOUTH CENTRAL BELL	10/23/84-11/22/84	SOUTH CENTRAL BELL	48.73
11-09	4312770011	Do	10/23/84-11/22/84	AT&T INFORMATION SYSTEMS	2.68
11-09	4312770007	Do	10/25/84-11/24/84	SOUTH CENTRAL BELL	237.35
11-09	4312770008	Do	10/25/84-11/24/84	AT&T INFORMATION SYSTEMS	157.54
11-09	4312770009	Do	10/25/84-11/24/84	AT&T COMMUNICATIONS	35.86
11-09	4313820003	COTTON BELT AVIATION	10/05/84	CHARTER FLIGHT FROM MEMPHIS TO GREENWOOD	264.00
11-26	4324660024	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	32.35
11-27	4331890204	JOHN F.GUSSIO, JR	11/01/84-11/30/84	RENT 1720 CLAY STREET	150.00
11-27	4331890203	S & M ENTERPRISES	11/01/84-11/30/84	RENT 207 N.MADISON	60.00
11-30	4334630007	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT GREENVILLE, MS.	329.00
11-30	4334630008	Do	10/01/84-12/31/84	RENT GREENWOOD	2,096.00
11-30	4335900108	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,506.33
11-30	4338830026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		106.41
12-05	4331240021	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE COMPANY CHARGES	44.86
12-05	4331240022	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS CHARGES	43.28
12-05	4331240024	FEDERAL EXPRESS CORP.	10/25/84	PACKAGE TO DISTRICT OFFICE	27.50
12-05	4331240023	LSW, INC.	10/31/84	COMPUTER SERVICE	1,475.62
12-05	4331240018	SOUTH CENTRAL BELL	10/29/84-11/28/84	SOUTH CENTRAL BELL CHARGES	42.56
12-05	4331240019	Do	10/29/84-11/28/84	AT&T INFORMATION CHARGES	2.68
12-05	4331240020	Do	11/01/84-11/30/84	SOUTH CENTRAL BELL CHARGES	656.16

12-05	4331240016	Do	11/07/84–12/06/84	SOUTH CENTRAL BELL CHARGES	51.74
12-05	4331240017	Do	11/07/84–12/06/84	AT&T INFORMATION SYSTEMS CHARGES	2.68
12-05	4331240014	NEY WILLIAMS	11/12/84	AIRFARE FROM JACKSON, MS TO WASHINGTON	268.00
12-05	4331240015	Do	11/14/84	AIRFARE FROM WASHINGTON TO JACKSON, MS	268.00
12-05	4332540004	C & P TELEPHONE	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS CHARGES	120.03
12-05	4332540005	Do	10/01/84–10/31/84	C&P TELEPHONE CHARGES	33.93
12-05	4332540006	THOMAS J LANKFORD	10/19/84	XEROX 2 LETTERS	35.80
12-05	4332540007	Do	10/23/84–10/24/84	XEROX 2 LETTER - LABELS ON #10 ENVELOPES	37.14
12-05	4334210001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-06	4335640030	POSTMASTER	11/01/84	300 20 CENT POSTAGE STAMPS	60.00
12-06	4339540028	WEBB FRANKLIN	10/05/84	AIR FARE FROM WASHINGTON TO MEMPHIS	265.00
12-06	4339540029	Do	10/09/84	AIR FARE FROM GREENVILLE, MS TO MEMPHIS	90.00
12-06	4339540030	Do	10/09/84–10/11/84	AIR FARE FROM MEMPHIS TO WASHINGTON AND RETURN	438.00
12-07	4339580013	FEDERAL EXPRESS CORP.	11/09/84	PACKAGE TO GREENWOOD	27.50
12-07	4339580014	Do	11/14/84	PACKAGE TO GREENWOOD	27.50
12-07	4339580015	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAMS FOR OUR DC OFFICE	38.40
12-11	4341700005	DANA BRUCE COVINGTON	11/12/84–11/30/84	OFFICIAL TRAVEL IN DISTRICT FOR MONTH OF NOVEMBER AS 944 MILES	226.56
12-11	4341700004	WILLIAM BELL CRUMP	11/30/84	AIR FARE FROM MEMPHIS TO GREENWOOD	36.00
12-11	4341700003	Do	11/30/84–12/02/84	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	438.00
12-11	4341700002	WEBB FRANKLIN	11/30/84	AIR FARE FROM MEMPHIS TO GREENWOOD	36.00
12-11	4341700001	Do	11/30/84–12/02/84	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	438.00
12-13	4346410008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	112.51
12-13	4347570008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	165.63
12-18	4352220013	AAA COFFEE SERVICE	12/05/84	COFFEE FOR GUESTS AND CONSTITUENTS IN DISTRICT OFFICE	28.95
12-18	4352220007	PIERCE DAGGETT BUFORD	11/01/84–11/30/84	OFFICIAL TRAVEL IN THE DISTRICT 368 MILES	88.32
12-18	4352220011	WILLIAM BELL CRUMP	12/07/84–12/09/84	AIRFARE FROM WASHINGTON TO GREENWOOD, MS AND RETURN	560.00
12-18	4352220008	WEBB FRANKLIN	11/27/84	AIRFARE FROM GREENWOOD TO WASHINGTON	347.00
12-18	4352220012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE FOR GREENWOOD, DISTRICT OFFICE	126.15
12-18	4352220009	LSW, INC.	11/30/84	COMPUTER SERVICES	1,469.90
12-18	4352220010	MAGNOLIA CLIPPING SERVICE	11/01/84–11/28/84	CLIPPING SERVICE FOR NOVEMBER	92.50
12-18	4352220014	U S POSTAL SERVICE	01/01/85–12/31/85	POST OFFICE BOX FEE FOR DISTRICT OFFICE FOR THE YEAR	69.00
12-18	4352240009	GENERAL DRAFTING COMPANY	12/06/84	1000 WASHINGTON DC MAPS	290.00
12-18	4352240006	SOUTH CENTRAL BELL	11/23/84–12/22/84	SOUTH CENTRAL BELL - GREENVILLE	65.78
12-18	4352240007	Do	11/23/84–12/22/84	AT&T INFORMATION SYSTEMS - GREENVILLE	2.68
12-18	4352240001	Do	11/25/84–12/24/84	SOUTH CENTRAL BELL	223.05
12-18	4352240002	Do	11/25/84–12/24/84	AT&T INFORMATION SYSTEMS - GREENWOOD	157.54
12-18	4352240003	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS - GREENWOOD	6.00
12-18	4352240005	Do	11/29/84	AT&T INFORMATION SYSTEMS - VICKSBURG	2.68
12-18	4352240004	Do	11/29/84–12/28/84	SOUTH CENTRAL BELL - VICKSBURG	42.56
12-18	4352240008	U S CAPITOL HISTORICAL SOCIETY	11/28/84	3000 HOUSE CALENDARS	1,890.00
12-27	4361890207	JOHN F.GUSSIO, JR	12/01/84–12/30/84	RENT 1720 CLAY STREET	150.00
12-27	4361890206	S & M ENTERPRISES	12/01/84–12/30/84	RENT 207 N.MADISON	60.00
12-28	4361220007	SARAH YOUNT ANTHONY	12/09/84	MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	9.16
12-28	4361220006	Do	12/09/84–12/13/84	AIRFARE - DELTA MEMPHIS-DC-GREENWOOD	436.00
12-31	4356220002	CLARKSDALE PRESS REGISTER	01/10/85–01/10/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	48.00
12-31	4356220004	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	599.00
12-31	4356220001	THE BOLIVAR COMMERCIAL	02/20/85–12/31/85	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	30.98
12-31	4366900109	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,405.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WEBB FRANKLIN—Con.					
12-31	5002610023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,000.43
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,421.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,518.40
				TOTAL	**133,939.59**
OFFICE OF THE HON. BILL FRENZEL					
SALARIES					
		BROWNE, PATRICIA C	10/01/84–12/31/84	STAFF DIRECTOR	11,000.01
		CHRISTENSEN, MAYBETH A	10/01/84–12/31/84	DISTRICT DIRECTOR	9,249.99
		CULLIGAN, ELIZABETH E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,200.01
		DABAREINER, JASON D.	10/01/84–12/17/84	D.C. INTERN	1,925.00
		DAVIDSON, PETER B.	10/01/84–12/17/84	STAFF ASSISTANT	1,925.00
		DORSEY, CYNTHIA L	10/01/84–12/31/84	COMPUTER SPECIALIST	3,350.01
		DUXBURY, MARGARET L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,050.00
		EVELAND, PATRICIA C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,000.01
		HASTINGS, MAUREEN C	10/01/84–11/25/84	STAFF ASSISTANT	183.33
		Do	11/26/84–12/31/84	LEGISLATIVE ASSISTANT	1,419.45
		KNUTSON, MARGARET L	10/01/84–12/07/84	LEGISLATIVE ASSISTANT	4,187.50
		NELSON, MARLYS J	10/01/84–12/31/84	OFFICE MANAGER	6,249.99
		OBERHELMAN, DIANE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT/PRESS	3,125.01
		PAULSON, LESLIE R	10/01/84–12/17/84	D.C. INTERN	1,925.00
		ROSS, CHRISTOPHER J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,025.01
		SAMMON, JILL M.	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,700.00
		SAUNDERSON, A IRIS	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	7,275.00
		SPONEM, PATRICIA	10/01/84–12/31/84	CASEWORKER	4,850.01
		STILL, THOMAS JOHN	10/01/84–12/31/84	D.C. INTERN	1,800.00
		SWANSON, LAURIE D	10/01/84–12/20/84	D.C. INTERN	2,000.00
		VAN DYKE, JOYCE	12/01/84–12/31/84	STAFF ASSISTANT	630.00
		WATKINS, BLANCHE D	10/01/84–12/31/84	SENIOR COMPUTER SPECIALIST	5,300.01
EXPENSES					
10-17	4290300012	AT&T INFORMATION SYSTEMS	07/01/84–07/31/84	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	160.22
10-17	4290300015	GENERAL SERVICES ADMINISTRATION	07/22/84	FTS CHGS FOR BLOOMINGTON DISTRICT OFFICE	255.85
10-17	4290300016	HAVA JAVA	08/02/84	COFFEE & SUPPLIES FOR OFFICE VISITORS	31.32
10-17	4290300017	Do	08/16/84	COFFEE & SUPPLIES FOR OFFICE VISITORS	49.95
10-17	4290300018	Do	08/30/84	COFFEE & SUPPLIES FOR OFFICE VISITORS	15.95
10-17	4290300019	Do	09/06/84	COFFEE & SUPPLIES FOR OFFICE VISITORS	24.00

10-17	4290300020	Do	09/13/84	COFFEE & SUPPLIES FOR OFFICE VISITORS	68.00
10-17	4290300013	NORTHWESTERN BELL	06/22/84–07/21/84	SERVICE CHGS FOR BLOOMONGTON DISTRICT OFFICE	260.97
10-17	4290300014	Do	06/22/84–07/21/84	AT&T CHGS FOR BLOOMINGTON DISTRICT OFFICE	3.50
10-24	4297600008	C & P TELEPHONE	08/01/84–08/30/84	C&P TELEPHONE CHARGES FOR AUGUST DATA SETS	24.00
10-24	4297600009	Do	08/01/84–08/30/84	AT&T SYSTEMS CHARGES FOR AUGUST DATA SETS	93.44
10-24	4297600012	ITT DIALCOM, INC	07/01/84–07/31/84	ADDITIONAL COMPUTER CHARGES FOR JULY-DUAL ACCESS, PRIME TIME, RECORD OVER MAX, CHESHIRE LABELS & DELIV.	574.57
10-24	4297600011	Do	08/01/84–08/31/84	COMPUTER TIMESHARING FOR AUGUST	975.00
10-24	4297600014	Do	08/01/84–08/31/84	ADDITIONAL COMPUTER CHARGES FOR AUGUST, DUAL ACCESS, PRIME TIME, RECORDS OVER MAX, 1200 BAUD USAGE.	289.27
10-24	4297600007	Do	09/01/84–09/30/84	ADDITIONAL COMPUTER SERVICES FOR SEPT DUAL ACCESS PRIME TIME, RECORDS OVER MAXIMUM, 1200 BAUD USAGE.	266.83
10-24	4297600013	Do	09/01/84–09/30/84	COMPUTER TIMESHARING FOR SEPTEMBER	975.00
10-24	4297600006	Do	10/01/84–10/31/84	COMPUTER TIMESHARING FOR OCTOBER	975.00
10-24	4297600010	THOMAS J LANKFORD	08/15/84	PRINTING COSTS FOR AUGUST, 1984 (PAGE 2 OF FOLLOW-UP LETTERS)	16.35
10-25	4297710009	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YEAR SUBSCRIPTION TO CQ WASHINGTON OFFICE	599.00
10-25	4297710008	ELIZABETH E CULLIGAN	09/06/84–09/08/84	REIMBURSEMENT FOR FEES FOR CRS SEMINAR, 'CRS ADVANCED LEGISLATIVE INSTITUTE'	60.00
10-25	4297710007	HAVA JAVA	09/27/84	COFFEE AND SUPPLIES FOR OFFICE VISITORS	24.00
10-25	4297710012	JOURNAL OF COMMERCE	12/28/84–12/29/85	ONE YEAR SUBSCRIPTION TO JOURNAL OF COMMERCE FOR WASHINGTON OFFICE	160.00
10-25	4297710010	NATIONAL JOURNAL	12/29/84–12/28/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE PLUS BINDERS	574.00
10-25	4297710011	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION TO 'OFFICIAL AIRLINE GUIDES' FOR WASHINGTON OFFICE	40.00
10-29	4298620030	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890207	DOLAN, SEXTON & HEIM REALTY CO	10/01/84–10/30/84	RENT 8120 PENN AVE SOUTH	1,530.90
10-31	4303780021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	292.50
10-31	4305550021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	265.67
10-31	4305900151	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,453.73
10-31	4306730026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		10.73
11-06	4310430002	MARGARET L DUXBURY	10/12/84–10/21/84	REIMB FOR AIRFARE TO MINNEAPOLIS & RETURN	18.00
11-06	4310430003	Do	10/12/84–10/21/84	REIMB FOR 315 MI FOR OFFICIAL CONGRESSIONAL BUSINESS USE OF FAMILY AUTOMOBILE	75.60
11-07	4300360022	BILL FRENZEL	07/04/84–07/06/84	TAXI TO & FROM DC AIRPORT	27.00
11-07	4300360023	Do	07/04/84–10/18/84	MISC EXPS INCURRED WHILE ON OFCL BUSINESS IN DISTRICT--PHONE CALLS, NEWSPAPERS, PARKING FEES	29.61
11-07	4300360005	Do	07/09/84	ONE-WAY AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS 11 MI TO DC AIRPORT @ .24	171.64
11-07	4300360006	Do	07/16/84	ONE-WAY AIRFARE (DC-MPLS), OFFICIAL BUSINESS	119.00
11-07	4300360007	Do	07/16/84–07/19/84	TAXI FARE TO & FROM DC AIRPORT	37.50
11-07	4300360008	Do	07/16/84–07/19/84	CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS, PLUS GAS	57.65
11-07	4300360009	Do	07/16/84–07/19/84	3 PARKING FEES WHILE ON OFFICIAL BUSINESS	6.00
11-07	4300360010	Do	07/28/84–07/30/84	R/T AIRFARE (DC-MPLS-DC) WHILE IN DIST ON OFCL BUSINESS, 16 MI @ .24 TO DC AIRPORT	241.84
11-07	4300360011	Do	08/21/84–08/21/84	R/T AIRFARE (DC-MPLS-DC) WHILE IN DISTRICT ON OFFICIAL BUSINESS, 22 MI @ .24 TO & FROM AIRPORT	243.28
11-07	4300360012	Do	08/23/84–08/31/84	R/T AIRFARE (DC-MPLS-DC) WHILE IN DISTRICT ON OFCL BUSINESS, 22 MI @ .24 TO & FROM DC AIRPORT	243.28
11-07	4300360013	Do	08/23/84–08/31/84	AUTO RENTAL USED WHILE ON OFCL BUSINESS IN DIST (1/3 FOR OFCL BUSS); GAS FOR AUTO-1/3 FOR OFCL BUSS.	87.64
11-07	4300360016	Do	09/04/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
11-07	4300360015	Do	09/04/84–09/04/84	R/T AIRFARE (DC-MPLS-DC) WHILE ON OFCL BUSINESS IN DISTRICT, 22 MI TO & FROM AIRPORT @ .24/MI	243.28
11-07	4300360014	Do	09/09/84–09/12/84	R/T AIRFARE (DC-MPLS-DC) WHILE IN DISTRICT ON OFFICIAL BUSINESS, 15 MI @ .24 FROM DC AIRPORT	241.60
11-07	4300360020	Do	09/20/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	3.00
11-07	4300360017	Do	09/28/84	ONE-WAY AIRFARE, DC-MPLS WHILE ON OFFICIAL BUSINESS IN DISTRICT, 22 MI TO DC AIRPORT & MPLS OFC @ .24.	124.28
11-07	4300360018	Do	10/06/84–10/09/84	R/T AIRFARE (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS IN DIST, 15 MI @ .24 TO & FROM DC AIRPORT	281.60
11-07	4300360019	Do	10/09/84	TAXI FARE MPLS RESIDENCE TO AIRPORT	25.00
11-07	4300360021	Do	10/18/84	ONE-WAY AIRFARE (MPLS-DC) WHILE ON OFFICIAL BUSINESS IN DISTRICT, 22 MI TO & FROM DC AIRPORT @ .24.	144.28
11-07	4305700020	GOLDEN VALLEY COFFEE SERVICE	08/17/84	COFFEE FOR VISITORS	17.25
11-07	4305700021	Do	09/13/84	COFFEE FOR VISITORS	38.25
11-07	4305700022	Do	10/09/84	COFFEE FOR VISITORS	38.25
11-07	4307470007	CARROLL PUBLISHING COMPANY	11/01/84–10/31/85	ANNUAL SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY FOR WASH OFFICE	139.00
11-07	4307470008	THE WASHINGTON MONITOR, INC	12/10/84–12/09/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	103.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307630005	MAYBETH CHRISTENSEN	07/01/84-09/30/84	REIMB FOR MILEAGE FOR ATTENDING MEETINGS ON OFFICIAL DUTY 1,166 MILES	279.84
11-07	4307630006	Do	09/28/84	REIMBURSEMENT FOR PURCHASE OF A BOOK 'CONGRESS AND CONSTITUENCY SERVICE' FOR DISTRICT OFFICE	11.95
11-07	4310430005	MAGGIE KNUTSON	10/26/84	REIMB FOR PARKING FEE WHILE ATTENDING A SCHOOL BOARD AWARD CEREMONY IN WASH FOR 3RD DISTRICT SCHOOL.	5.50
11-07	4310430004	BLANCHE D WATKINS	10/02/84-10/07/84	REIMB FOR AIRFARE FOR OFFICIAL CONGRESSIONAL BUSINESS TRIP TO MINNEAPOLIS AND RETURN	258.00
11-07	4311590005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	292.48
11-07	4312640021	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	262.41
11-08	4307290002	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	216.13
11-08	4307290004	GSA, OAD, FINANCE DIVISION	10/18/84	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE FOR OFFICIAL DUTIES	85.71
11-08	4307290003	ST PAUL DISPATCH & PIONEER PRESS	11/11/84-12/31/84	PAPERS FOR BLOOMINGTON OFFICE	16.80
11-08	4307290001	THE WALL STREET JOURNAL	12/31/84-12/30/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	101.00
11-08	4307290005	WESTERN UNION	07/01/84-07/31/84	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR JULY	23.70
11-08	4307290006	Do	08/01/84-08/31/84	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR AUGUST, LESS ADJUSTMENT FOR TELEGRAM CREDIT	36.71
11-08	4307290007	Do	09/01/84-09/30/84	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR SEPTEMBER 1984	13.82
11-08	4307490002	MAYBETH CHRISTENSEN	07/01/84-09/30/84	REIMB FOR PARKING WHILE ATTENDING OFFICIAL MEETINGS AWAY FROM OFFICE	9.50
11-08	4307490003	Do	07/01/84-09/30/84	REIMB FOR STAMP PURCHASE FOR USE ON INTERNATIONAL MAIL	20.00
11-08	4307490004	Do	07/01/84-09/30/84	REIMB FOR FRAMES PURCHASED FOR PICTURES FOR THE OFFICE	16.67
11-08	4307490005	Do	07/01/84-09/30/84	REIMB FOR COFFEE FOR VISITORS	38.25
11-08	4307490001	IRIS SAUNDERSON	07/01/84-09/30/84	PARKING WHILE ATTENDING MEETING AWAY FROM OFFICE	3.00
11-08	4307560001	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE EQUIPMENT FOR BLOOMINGTON, MINNESOTA DISTRICT OFFICE FOR AUGUST	168.61
11-08	4307560002	Do	08/23/84	CHARGE FOR INSTALLATION OF NEW EQUIPMENT IN DISTRICT OFFICE	70.00
11-08	4307560003	Do	09/01/84-09/30/84	SEPTEMBER CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	192.72
11-08	4307560008	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST	311.63
11-08	4307560009	Do	09/22/84	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	216.13
11-08	4307560004	NORTHWESTERN BELL	07/22/84-08/22/84	LINE CHARGES FOR DISTRICT FOR AUGUST	260.97
11-08	4307560005	Do	07/22/84-08/22/84	AT&T CHARGES FOR SEPTEMBER FOR DISTRICT OFFICE	3.00
11-08	4307560006	Do	08/22/84-09/21/84	LINE CHARGES FOR SEPTEMBER, NORTHWESTERN BELL FOR DISTRICT OFFICE	260.97
11-08	4307560007	Do	08/22/84-09/21/84	AT&T CHARGES FOR TELEPHONE FOR SEPTEMBER FOR DISTRICT OFFICE	2.72
11-08	4311740006	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE, LESS $11.16 IN PERSONAL CALLS FOR JUNE IN WASHINGTON OFFICE	31.07
11-08	4311740009	Do	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JUNE FOR ADDITIONAL LOCAL CHGS.	.90
11-08	4311740007	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR OFFICIAL CONGRESSIONAL CALLS FOR JULY	33.70
11-08	4311740008	Do	08/01/84-08/31/84	LONG DISTANCE SERVICE FOR OFFICIAL CONGRESSIONAL CALLS FOR AUGUST, LESS $9.76 FOR PERSONAL CALLS.	23.41
11-08	4311740010	Do	09/01/84-09/30/84	LONG DISTANCE SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS FOR ADDITIONAL LOCAL CHGS FOR MONTH OF SEPT.	1.00
11-08	4311740004	IRIS SAUNDERSON	07/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE FOR ATTENDING MEETINGS AWAY FROM OFFICE ON OFFICIAL DUTY 536 MILES	128.64
11-08	4311740005	Do	07/01/84-09/30/84	REIMBURSEMENT FOR LUNCHEON MEETINGS RELATED TO OFFICIAL DUTIES	23.00
11-08	4311740001	PATRICIA SPONEM	07/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE FOR ATTENDING MEETINGS AWAY FROM OFFICE ON OFFICIAL DUTY-50 MILES @ 24¢.	12.00
11-08	4311740003	Do	07/01/84-09/30/84	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING AWAY FROM OFFICE	3.75
11-08	4311740002	Do	08/23/84	LUNCHEON MEETING REIMBURSEMENT FOR SESSION WITH INS DISTRICT DIRECTOR - IMMIGRATION PROBLEMS	9.00
11-09	4310840004	C & P TELEPHONE	07/01/84-07/01/84	AT&T PORTION OF COMPUTER TELEPHONE SERVICES FOR JULY IN WASHINGTON OFFICE	93.43
11-09	4310840003	Do	07/01/84-07/31/84	COMPUTER TELEPHONE SERVICES FOR JULY IN WASHINGTON OFFICE (C&P PORTION)	23.32

11-09	4310840005	Do	09/01/84–09/30/84	C&P PORTION OF COMPUTER TELEPHONE SERVICES FOR SEPTEMBER FOR WASHINGTON OFFICE (COMPUTER SERVICES).	23.60
11-09	4310840006	Do	09/01/84–09/30/84	AT&T PORTION OF COMPUTER TELEPHONE SERVICES FOR SEPTEMBER FOR WASHINGTON OFFICE	93.43
11-09	4310840007	Do	09/01/84–09/30/84	AT&T PORTION OF TOLL CALLS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR SEPTEMBER	.58
11-26	4324660025	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890205	DOLAN, SEXTON & HEIM REALTY CO	11/01/84–11/30/84	RENT 8120 PENN AVE SOUTH	1,530.90
11-30	4335900147	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,446.42
11-30	4338830005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		544.18
12-05	4338810010	BILL FRENZEL	10/22/84–10/26/84	ROUND TRIP AIR FARE (DE - MPLS - DC) WHILE ON OFFICIAL BUS 16 MILES TO AND FROM DC AIRPORT	261.84
12-05	4338810011	Do	10/30/84–11/07/84	R/T AIR FARE (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MILES TO AND FROM DC AIRPORT	263.28
12-05	4338810012	DIANE L. OBERHELMAN	10/26/84–11/11/84	OFFICIAL CONGRESSIONAL BUSINESS MILEAGE WHILE IN DISTRICT , USING BORROWED CAR 511 MILES @ .24	122.64
12-05	4338810013	Do	10/26/84–11/11/84	REIMBURSEMENT FOR AIRLINE TICKET OFFICIAL CONGRESSIONAL BUSINESS FOR MINNEAPOLIS TRAVEL AND RETURN.	228.00
12-13	4346440021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	262.61
12-13	4347590021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	292.52
12-14	4346210013	MAUREEN C HASTINGS	11/28/84	ONE WAY AIRFARE FROM MINNEAPOLIS TO WASHINGTON DC FOR OFFICIAL CONGRESSIONAL BUSINESS	139.00
12-14	4346210014	HAVA JAVA	11/01/84	COFFEE FOR OFFICE VISITORS	240.00
12-14	4346210015	Do	11/08/84	COFFEE AND SUPPLIES FOR OFFICE VISITORS	46.29
12-18	4347310017	C & P TELEPHONE	10/01/84–10/31/84	AT&T PORTION OF LONG DISTANCE CHGS FOR OCTOBER FOR OFFICIAL CONGRESSIONAL TELEPHONE CALLS	30.98
12-18	4347310021	Do	10/01/84–10/31/84	AT&T INFORMATION SERVICFS PORTION OF OCTOBER COMPUTER BILL	93.44
12-18	4347310022	Do	10/01/84–10/31/84	C&P PORTION OF OCTOBER COMPUTER TELEPHONE SERVICES BILL	23.62
12-18	4347310016	DORN COMMUNICATIONS INC.	10/16/84	ONE 1985 EDITION OF THE 9TH DISTRICT CORPORATE REPORT FACT BOOK & SUPPLEMENT	69.00
12-18	4347310024	ITT DIALCOM, INC	10/01/84–10/31/84	DUAL ACCESS, PRIME TIME CHGS RECORDS OVER MAXIMUM AT 1200 BAUD USAGE FOR OCT	287.45
12-18	4347310023	Do	11/01/84–11/30/84	COMPUTER TIMESHARING FOR NOVEMBER	975.00
12-18	4347310015	THE WASHINGTON POST	12/29/84–12/28/85	ONE YEAR SUBSCRIPTION TO THE POST FOR THE WASHINGTON OFFICE	62.40
12-18	4347310018	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAMS SENT DURING OCTOBER FOR OFFICIAL CONGRESSIONAL BUSINESS	32.87
12-18	4347310019	THOMAS J LANKFORD	10/24/84–10/29/84	MISC PRINTING CHARGES FOR LETTERS & SUMMARIES OF LEGISLATION	180.00
12-18	4347310020	Do	10/29/84	CHARGE FOR NEWSLETTER PRINTING FOR 90,900	1,068.00
12-27	4361890208	DOLAN, SEXTON & HEIM REALTY CO	12/01/84–12/30/84	RENT 8120 PENN AVE SOUTH	1,530.90
12-31	4366900148	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,465.83
12-31	5002610003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		799.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,370.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,532.52
TOTAL	**119,902.86**

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, MATTHEW HOYT	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,315.00
BARNES, EVA M	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,758.75
BUTLER, CAROL ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,275.00
CARLETON, RONNIE P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,923.75
DAMTOFT, JANET RUSSELL	10/01/84–12/31/84		4,310.70
EVANS, MYRTIS	10/01/84–12/31/84	CASEWORKER	4,672.50
GRIMES, KATY	10/01/84–11/06/84	CASEWORKER	1,400.00
JONES, BENNIE JEWEL	10/01/84–12/31/84	SENIOR CASEWORKER	5,175.00
JONES, SANDRA BENITA	10/01/84–12/31/84	CASEWORKER	3,918.75
MALDONADO, CHARLOTTE	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,175.00
MANSKER, ROBERT THOMAS	10/01/84–12/31/84	PRESS SECRETARY	9,642.51
MCCLARY, DOLLY ANNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,800.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCHONE, JENNY DELANE	10/01/84–12/31/84	OFFICE MANAGER/EXECUTIVE SECTY	7,621.84
		MCLELLAN, BONNIE MAUREEN	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	7,837.50
		NAPPER, MEREDITHE D	10/01/84–12/31/84	STAFF ASSISTANT	3,315.75
		POWER, ROBERT JEFFREY	10/01/84–12/31/84	CASEWORKER	3,918.75
		REEVES, LEI ANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,083.34
		SALEEBEY, BETTE ANN	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASST	9,040.00
		WILLIAMS, TRACI A	10/01/84–12/31/84	RECEPTIONIST	3,525.00
		WOLF, JEAN M	10/01/84–12/31/84	COMPUTER OPERATOR	4,524.99
		EXPENSES			
10-03	4271710004	ATLAS PHOTO COMPANY	09/10/84	100 OFFICIAL PHOTOGRAPHS OF THE MEMBER	41.00
10-03	4271710003	AVIS RENT A CAR SYSTEM	08/29/84–09/09/84	CAR RENTAL FOR DOLLY MCCLARY, AA, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	170.68
10-03	4271710006	Do	09/05/84–09/09/84	CAR RENTAL FOR STAFF, CAROL BUTLER, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.81
10-03	4271710002	Do	09/07/84–09/11/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	77.64
10-03	4271710007	CANTRELL/CUTTER PRINTING, INC	09/19/84	REVISED MEMO SHEETS-PADDED, 1000	63.86
10-03	4271710005	RONNIE CARLETON	09/17/84	PARKING FEE WHILE ATTENDING AIR FORCE BRIEFING ON DEFENSE MATTERS	4.00
10-03	4271710001	MARTIN FROST	09/14/84–09/16/84	R/T A/F VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS.	198.00
10-11	4277330009	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TOLL CALLS FOR WASHINGTON OFFICE & CONGRESSMAN FROST	75.97
10-11	4277330006	SOUTHWESTERN BELL	09/15/84–10/14/84	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	93.36
10-11	4277330007	Do	09/15/84–10/14/84	AT&T INFORMATION SYSTEM	24.01
10-11	4277330008	Do	09/15/84–10/14/84	AT&T COMMUNICATIONS	2.00
10-11	4277610001	Do	09/13/84–10/12/84	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	153.43
10-11	4277610002	Do	09/13/84–10/12/84	AT&T INFORMATION SYSTEMS OAK CLIFF DISTRICT OFFICE	22.03
10-11	4277610003	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS OAK CLIFF DISTRICT OFFICE	.50
10-11	4278540008	AVIS RENT A CAR SYSTEM	09/14/84–09/16/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	74.19
10-11	4278540006	MARTIN FROST	09/19/84–09/23/84	R/T AIR FARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS TO DISTRICT.	238.00
10-11	4278540010	Do	09/20/84–09/25/84	CAB FARES	8.30
10-11	4278540007	Do	09/21/84	R/T AIR FARE VIA SOUTHWEST AIRLINES FROM DIST TO STATE CAPITAL ON OFCL BUSS - DALLAS/AUSTIN/DALLAS.	58.00
10-11	4278540009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICES	367.69
10-16	4284330005	AVIS RENT A CAR SYSTEM	09/19/84–09/23/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.80
10-16	4284330004	MARTIN FROST	09/28/84–09/30/84	R/T AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFCL BUSINESS.	198.00
10-24	4293410010	AVIS RENT A CAR SYSTEM	03/30/84–04/02/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.63
10-24	4293410011	Do	09/28/84–09/30/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	65.34
10-24	4293410015	CANTRELL/CUTTER PRINTING, INC	10/09/84	500 NEWSPAPER REPRINT	23.86
10-24	4293410016	GSA, OAD, FINANCE DIVISION	09/30/84	OFFICIAL SUPPLIES FOR THE DISTRICT OFFICES	58.99
10-24	4293410014	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,525.00
10-24	4293410017	NATIONAL JOURNAL	12/29/84–12/29/85	CONTINUATION OF SUBSCRIPTION FOR DISTRICT OFFICE	78.00
10-24	4293410021	NEW YORK TIMES	10/01/84–12/30/84	CONTINUATION OF SUBSCRIPTION	58.50
10-24	4293410013	ROBERT JEFFREY POWER	09/01/84–09/29/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 226 MILES AT 17¢ PER MILE	38.42
10-24	4293410022	BETTE SALEEBEY	08/01/84–09/30/84	DALLAS TIMES HERALD PAPERS 43 DAYS AT 25¢ A COPY	10.75

10-24	4293410012	Do	09/08/84–09/30/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 351 MILES AT 24¢ PER MILE	59.67
10-24	4293410020	TEXAS MONTHLY	01/01/85–01/01/86	CONTINUATION OF SUBSCRIPTION FOR WASHINGTON OFFICE AND FOR DISTRICT OFFICE	36.00
10-24	4293410018	WESTERN UNION	09/30/84	OFFICIAL MESSAGE SENT TO STATE CAPITAL	7.50
10-29	4298620031	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.50
10-29	4299640009	C & P TELEPHONE	09/01/84–09/30/84	TOLL CALLS FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	46.59
10-29	4299640010	Do	09/01/84–09/30/84	TOLL CALLS FOR WASHINGTON OFFICE C&P TELEPHONE	3.77
10-29	4299640008	INSIDE TEXAS	10/15/84–10/15/85	SUBSCRIPTION	157.00
10-29	4299640006	SOUTHWESTERN BELL	09/27/84–10/26/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND CUSTOMER LINE CHARGE	161.18
10-29	4299640007	Do	09/27/84–10/26/84	AT&T CREDIT INFORMATION SYSTEMS	(94.31)
10-29	4299640005	JEAN M WOLF	10/11/84	COFFEE, CUPS, CREAM, NAPKINS, SUGAR FOR VISITING CONSTITUENTS	15.21
10-29	4300890208	BILL BRADEN, BLDG. MGR	10/01/84–10/30/84	RENT SUITE 1319 400 SO. ZANG BLVD	1,710.00
10-29	4300890209	DAULEY ENTERPRISES-MGMT DIVISION	10/01/84–10/30/84	RENT 801 WEST FREEWAY	902.00
10-31	4303280013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	205.37
10-31	4305620013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.48
10-31	4305900441	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		970.03
10-31	4306730006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(1,005.24)
11-07	4311840005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	205.35
11-07	4312650013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	155.46
11-09	4310260009	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	367.83
11-09	4310260010	BONNIE MAUREEN MC LELLAN	10/17/84	CAB FARE LONGWORTH HOB TO 2201 M NW WASHINGTON DC AND RETURN NIGERIAN EMBASSY ON BEHALF OF BISHOP COL.	7.00
11-09	4310260011	SOUTHWESTERN BELL	10/13/84–11/12/84	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE BASIC MONTHLY CHARGE	153.43
11-09	4310260012	Do	10/13/84–11/12/84	AT&T INFO SYS	22.03
11-09	4310260013	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS	.50
11-09	4313250018	Do	10/15/84	TELEPHONE SERVICES FOR OAK CLIFF DISTRICT OFFICE AT&T INFO SYS	24.01
11-09	4313250019	Do	10/15/84	TELEPHONE SERVICES FOR OAK CLIFF DISTRICT OFFICE AT&T COMMUNICATIONS	5.50
11-09	4313250010	Do	10/15/84–11/14/84	TELEPHONE SERVICES FOR OAK CLIFF DISTRICT OFFICE	94.04
11-26	4324660026	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.50
11-27	4331890206	BILL BRADEN, BLDG. MGR	11/01/84–11/30/84	RENT SUITE 1319 400 SO. ZANG BLVD	1,710.00
11-27	4331890207	DAULEY ENTERPRISES-MGMT DIVISION	11/01/84–11/30/84	RENT 801 WEST FREEWAY	902.00
11-30	4335900438	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		965.22
11-30	4338830027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		271.56
12-05	4331240027	CONGRESSIONAL QUARTERLY INC	02/17/84–02/17/85	CONTINUATION OF SUBSCRIPTION	599.00
12-05	4331240026	DALLAS MORNING NEWS	12/01/84–12/01/85	CONTINUATION OF SUBSCRIPTION	101.88
12-05	4331240025	DESOTO NEWS-ADVERTISER	08/01/84–08/01/85	CONTINUATION OF SUBSCRIPTION	12.00
12-05	4333740002	AVIS RENT A CAR SYSTEM	10/11/84–11/07/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	363.71
12-05	4333740005	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS FOR WASHINGTON OFFICE	2.42
12-05	4333740006	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	36.47
12-05	4333740003	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,525.00
12-05	4333740004	SOUTHWESTERN BELL	10/27/84–11/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE: CUSTOMER LINE CHARGE, BASIS MONTHLY CHARGE	161.18
12-05	4334210004	BONNIE MAUREEN MC LELLAN	11/18/84–11/21/84	R/T AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS.	228.00
12-05	4334210005	Do	11/18/84–11/21/84	CAB FARE TO THE AIRPORT AND RETURN	20.00
12-05	4334210002	DOLLY MCCLARY	11/10/84–11/11/84	R/T AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS.	228.00
12-05	4334210003	Do	11/10/84–11/12/84	CAB FARE OFFICE TO THE AIRPORT AND RETURN	22.00
12-05	4334530011	MARTIN FROST	10/13/84–10/22/84	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.00
12-05	4334530007	Do	10/23/84–10/25/84	R/T AIR FARE VIA AMERICAN AIRLINES TO DISTRICT & RETURN ON OFCL BUSS - DALLAS/WASHINGTON/ DALLAS.	278.00
12-05	4334530009	Do	10/30/84–10/31/84	R/T AIR FARE VIA AMERICAN AIRLINES TO DISTRICT AND RETURN ON OFCL BUSS - DALLAS/WASHINGTON/ DALLAS.	228.00
12-05	4334530027	Do	11/07/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES FROM DISTRICT DALLAS/WASHINGTON,ON OFFICIAL BUSINESS	114.00
12-05	4334530010	Do	11/13/84–11/14/84	R/T AIR FARE VIA AMERICAN AIRLINES TO DISTRICT AND RETURN - WASHINGTON/DALLAS/WASHINGTON - OFCL BUSS.	228.00
12-05	4334530012	ROBERT T. MANSKER	11/01/84–11/11/84	MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	157.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334530013	Do	11/11/84	ONE WAY AIR FARE RETURNING FORM THE DISTRICT, HOBBY, HOUSTON/DALLAS/FT WORTH/WASHINGTON VIA AMERICAN.	115.00
12-05	4334530014	Do	11/11/84	CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
12-05	4334530016	THE WASHINGTON POST	12/13/84–12/12/85	CONTINUATION OF SUBSCRIPTION	62.40
12-05	4334530026	JEAN M WOLF	11/02/84	COFFEE FOR VISITING CONSTITUENTS	10.16
12-06	4338630001	POSTMASTER	10/11/84	POSTAGE	200.00
12-07	4339580018	AVIS RENT A CAR SYSTEM	11/10/84–11/12/84	CAR RENTAL FOR DOLLY MCCLARY, ADMINISTRATIVE ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	104.29
12-07	4339580017	Do	11/13/84–11/14/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.46
12-07	4339580016	MARTIN FROST	11/25/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS	114.00
12-07	4339580019	Do	11/28/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.90
12-10	4341440011	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	373.41
12-10	4341440008	ROBERT JEFFREY POWER	10/03/84–10/31/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 344 MILES AT .17	58.48
12-10	4341440009	SOUTHWESTERN BELL	11/15/84–12/14/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	100.92
12-10	4341440010	Do	11/15/84–12/14/84	AT&T COMMUNICATIONS	4.33
12-10	4341440012	THE WALL STREET JOURNAL	01/30/85–01/30/86	CONTINUATION OF SUBSCRIPTION	101.00
12-13	4346480013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	155.58
12-13	4347430013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	205.38
12-18	4348430003	AVIS RENT A CAR SYSTEM	11/25/84–11/28/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.81
12-18	4348430004	CANTRELL/CUTTER PRINTING, INC	11/29/84	20,000 LABELS	359.58
12-18	4348430005	Do	11/30/84	26,000 NEWSLETTERS	580.77
12-18	4348430006	DISTRICT GRAPHICS	11/30/84	IMPRINTING OF HISTORICAL CALENDARS AND ENVELOPES, LABELING ENVELOPES	500.00
12-18	4348430002	BONNIE MAUREEN MC LELLAN	12/04/84–12/06/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS WASH/DALLAS/WASH.	228.00
12-26	4356540004	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-27	4361890209	BILL BRADEN, BLDG. MGR	12/01/84–12/30/84	RENT SUITE 1319 400 SO. ZANG BLVD	1,710.00
12-27	4361890210	DAULEY ENTERPRISES-MGMT DIVISION	12/01/84–12/30/84	RENT 801 WEST FREEWAY	902.00
12-28	4361220009	CANTRELL/CUTTER PRINTING, INC	12/07/84	25,383 CHESHIRE LABEL NEWSLETTERS	162.30
12-28	4361220013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85–01/01/86	1985 MEMBERSHIP DUES	150.00
12-28	4361220008	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES AND SUPPLIES	993.56
12-28	4361220012	NEWSWEEK	02/01/85–02/01/86	CONTINUATION OF SUBSCRIPTION	26.00
12-28	4361220010	SOUTHWESTERN BELL	11/13/84–12/12/84	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	151.87
12-28	4361220011	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	50
12-31	4366900438	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		973.23
12-31	5002610024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		420.12

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,234.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,980.59
TOTAL	**129,214.73**

OFFICE OF THE HON. DON FUQUA

SALARIES

ALLEN, JAMES DONALD, JR	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	6,329.01
BAKER, CARRIE B	10/01/84–12/31/84	SPEC ASST,TALLAHASSEE DIST OFF	5,525.01
FISHER, RUTH W	10/01/84–12/31/84	PERSONAL SECRETARY	7,375.32
GREVE, CECELIA C	10/01/84–12/31/84	SECRETARY	4,947.51
INGRAM, MARY ANGELA	10/01/84–12/31/84	SECRETARY	5,778.75
KENNON, FLOYD LAMAR, JR.	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	5,025.00
LONGNECKER, CHERYL BURCHETTE	10/01/84–12/31/84	CASEWORKER	5,000.01
MALTBY, CYNTHIA GENE	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,000.00
MOORE, MICHAEL RANDOLPH	12/15/84–12/31/84	PART-TIME EMPLOYEE	800.00
ROSSI, WILLIAM H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	13,316.25
SCUDDER, ANN HAMILTON	10/01/84–12/31/84		6,761.13
STANDLAND, ROBERT EARL	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	5,700.87
STEPHENS, KATHRYN SUSAN	10/01/84–12/31/84	SECRETARY	4,500.00
WADSWORTH, HERBERT, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,582.50
WEBB, ROSA CAROLYN	10/01/84–12/31/84	SECTY,TALLAHASSEE DIST OFFICE	4,648.14

EXPENSES

10-03	4271260005	CARRIE B BAKER	08/25/84–09/13/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 443 MILES AT 24¢ PER MILE.	106.32
10-03	4271260003	DON FUQUA	09/16/84	MEAL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	25.47
10-03	4271260007	ITT DIALCOM, INC	08/01/84–09/30/84	COMPUTER SERVICES	1,082.63
10-03	4271260006	FLOYD L. KENNON	08/25/84–09/13/84	MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1693 MILES AT 24¢ PER MILE.	406.32
10-03	4271260004	ROBERT EARL STANDLAND	08/20/84–09/13/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUISNESS 2855 MILES AT 24¢ PER MILE.	685.20
10-03	4272610007	DON FUQUA	08/10/84–09/05/84	EAL (Y) AIRFARE DCA/TALLAHASSEE/DCA TRAVEL ON OFCL BUSINESS	497.00
10-03	4272610008	Do	09/14/84–09/16/84	EAL AIRFARE DCA/GAINESVILLE/JACKSONVILLE/DCA TRAVEL ON OFFICIAL BUSINESS	419.00
10-03	4272610009	Do	09/14/84–09/16/84	CAR RENTAL AND GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS NATL CAR RENTAL, GASOLINE.	79.10
10-03	4272610006	HERBERT WADSWORTH	09/05/84	EAL(Y) AIRFARE - TALLAHASSEE/DCA TRAVEL ON OFFICIAL BUSINESS	247.00
10-03	4276520003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (1985)	599.00
10-03	4276520004	GENERAL SERVICES ADMINISTRATION	09/22/84	GSA TELEPHONE RENTAL FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF SEPT 1984	333.60
10-03	4276520001	GULF OIL CORPORATION	08/03/84–08/16/84	GASOLINE USED IN SECOND CONGRESSIONAL DISTRICT FOR TRAVEL ON OFFICIAL BUSINESS	86.84
10-03	4276520002	THE STAR PUBLISHING COMPANY	10/01/84–10/01/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
10-04	4277420011	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TOLL CHARGES	31.64
10-04	4277420012	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS, LONG DISTANCE TOLL CHARGES	234.03
10-04	4277420016	CTC OF THE SOUTH-FLORIDA	08/13/84–09/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE, SERVICE AND EQUIPMENT	22.75
10-04	4277420017	Do	08/13/84–09/12/84	LONG DISTANCE CALLS	80.65
10-04	4277420018	MARIANNA OFFICE SUPPLY CO	08/29/84	SUPPLIES PURCHASE OF MARIANNA DISTRICT OFFICE	23.78
10-04	4277420013	SOUTHERN BELL	09/01/84–09/30/84	MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS IN 2ND CONG. DISTRICT - SOUTHERN BELL	61.21
10-04	4277420014	Do	09/01/84–09/30/84	AT&T INFOR SYSTEMS	125.50
10-04	4277420015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	5.41
10-11	4277610007	BAKER COUNTY PRESS	10/20/84–10/20/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	11.00
10-11	4277610009	DAVID R RAMAGE	08/29/84	REPROS #17	55.00
10-11	4277610010	Do	09/06/84	REPROS #230	55.00
10-11	4277610011	Do	09/12/84	REPROS #335	55.00
10-11	4277610012	Do	09/19/84	REPROS #461	55.00
10-11	4277610008	DUBEY'S NEWS CENTER	08/01/84–08/31/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE MONTH OF AUGUST 1984	58.25
10-11	4277610005	FLOYD L. KENNON	09/18/84–09/20/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA 480 MI AT .24/MI.	115.20
10-11	4277610006	MAYOR FREE PRESS	09/20/84–09/20/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	15.00
10-11	4277610013	THE BREEZE PUBLISHING CO	09/01/84–09/01/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
10-11	4277610004	HERBERT WADSWORTH	08/09/84–09/01/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH OFCL BUSINESS IN 2ND DISTRICT OF FLA 615 MI AT .24/MI.	147.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4283580005	DAVID R RAMAGE	09/26/84	REPROS #647	55.00
10-16	4283580006	JACKSON COUNTY FLORIDAN	10/21/84–10/21/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	55.00
10-16	4283580003	SOUTHERN BELL	09/17/84–10/17/84	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	89.40
10-16	4283580004	Do	09/17/84–10/17/84	TELEPHONE SERVICE FOR LAKE CITY DISTRICT OFFICE - AT&T COMMUNICATIONS	83.61
10-16	4283580002	ROBERT EARL STANDLAND	09/17/84–09/24/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 847 MILES @ .24 PER MILE.	203.28
10-16	4283580001	TALLAHASSEE CHRYSLER-PLYMOUTH DODGE-FIAT	10/01/84–10/31/84	1 MO RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	579.91
10-29	4299600007	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CO LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - MO OF SEPT, 1984	32.80
10-29	4299600008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS LONG-DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - MO OF SEPTEMBER, 1984.	300.63
10-29	4299600014	CENTRAL TELEPHONE CO	09/25/84–10/25/84	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE CENTRAL TELEPHONE	29.31
10-29	4299600015	Do	09/25/84–10/25/84	AT&T COMMUNICATIONS	1.24
10-29	4299600005	CTC OF THE SOUTH-FLORIDA	09/13/84–10/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE SERVICE AND EQUIPMENT	22.75
10-29	4299600006	Do	09/13/84–10/12/84	LONG-DISTANCE CALLS	78.23
10-29	4299600013	DAVID R RAMAGE	10/01/84–10/04/84	PRINTING AND REPROS #700 & #861	110.50
10-29	4299600012	DUBEY'S NEWS CENTER	09/01/84–09/30/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE MONTH OF SEPTEMBER, 1984	57.00
10-29	4299600009	DON FUQUA	10/05/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA BY MEMBER	36.00
10-29	4299600001	ITT DIALCOM, INC	09/01/84–10/31/84	COMPUTER SERVICES	1,054.17
10-29	4299600010	MARIANNA OFFICE SUPPLIE CO., INC.	09/01/84–09/27/84	SUPPLIES FOR USE IN MARIANNA DISTRICT OFFICE	21.00
10-29	4299600002	SOUTHERN BELL	10/01/84–10/31/84	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT FOR OFFICIAL BUSINESS SO. BELL	58.74
10-29	4299600003	Do	10/01/84–10/31/84	AT&T INFO SYSTEMS	125.50
10-29	4299600004	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	.97
10-29	4299600011	SUWANNEE DEMOCRAT	11/01/84–11/01/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
10-29	4299640013	JAMES DONALD ALLEN	09/27/84–10/04/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 340 MI AT .24/MI	81.60
10-29	4299640014	FLOYD L. KENNON	09/24/84–10/12/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 1486 MI AT .24/MI	356.60
10-29	4299640015	ROBERT EARL STANDLAND	09/25/84–10/06/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 2043 MI AT .24/MI	490.32
10-29	4299640012	CAROLYN WEBB	09/25/84–09/29/84	MEAL AND LODGING EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	266.57
10-29	4299640011	Do	09/25/84–09/30/84	DELTA AIRLINES AIRFARE TALLAHASSEE/DCA/TALLAHASSEE TAXI FARES-HOTELS/AIRPORTS	384.70
10-29	4300890211	BISHOP & TOMPKINS	10/01/84–10/30/84	RENT 1990-A S.FIRST ST	150.00
10-29	4300890210	TALLAHASSEE ASSOCIATES LTD	10/01/84–10/30/84	RENT 227 N. BRONOUGH STREET	1,371.05
10-31	4303780023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	207.05
10-31	4305550023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	193.97
10-31	4305900096	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,224.89
10-31	4306730027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,256.42
11-07	4311590007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	207.03
11-07	4312640023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	191.54
11-09	4310840009	JAMES DONALD ALLEN	10/11/84–10/26/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS. 305 MILES @ .24 PER MILE.	73.20
11-09	4310840023	APALACHEE PUBLISHING CO	11/01/84–11/01/85	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFICE	15.00
11-09	4310840008	CARRIE B BAKER	09/17/84–10/28/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 1094 MILES @ .24 PER MILE.	262.56
11-09	4310840013	CLAY TODAY	11/02/84–11/02/85	1-YR. SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	54.00
11-09	4310840019	DAVID R RAMAGE	10/11/84–10/17/84	984 REPROS 1136 REPROS	110.00
11-09	4310840020	Do	10/23/84	1247 REPROS	55.00
11-09	4310840012	GAINSVILLE SUN	10/18/84–10/18/85	1-YR-SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE OFFICE	90.00

11-09	4310840021	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	RENTAL OF TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE-MO. OF SEPT 1984	342.10
11-09	4310840022	GULF OIL CORPORATION	09/16/84	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS IN 2ND CONG. DISTRICT	7.73
11-09	4310840017	FLOYD L. KENNON	10/13/84–10/25/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 920 MILES @ .24	220.80
11-09	4310840010	SOUTHERN BELL	10/17/84–11/16/84	TELEPHONE SERVICE--LAKE CITY DISTRICT OFFICE: SO. BELL MO. SVCS ITEMIZED CALLS FRANCHISE CHARGE	64.12
11-09	4310840011	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS	67.30
11-09	4310840018	ROBERT EARL STANDLAND	10/09/84–10/25/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 2311 MILES @ .24 PER MILE.	554.64
11-09	4310840014	KATHRYN SUSAN STEPHENS	10/11/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 224 MILES @ .24 PER MILE.	53.76
11-09	4310840024	TALLAHASSEE CHRYSLER-PLYMOUTH DODGE-FIAT	11/01/84–11/30/84	MONTHLY RENTAL ON AUTOMOBILE USED ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT BY MEMBER	579.91
11-09	4310840015	CAROLYN WEBB	10/22/84–10/24/84	TAXI FARES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS TO AND FROM HOTELS AND AIRPORTS.	22.50
11-09	4310840016	Do	10/22/84–10/24/84	LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	132.30
11-09	4312730011	CENTRAL TELEPHONE CO	10/25/84–11/25/84	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE - 904/222-8901-2	29.31
11-09	4312730012	THE COUNTY RECORD	12/01/84–12/01/85	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00
11-21	4321700023	CLAY COUNTY CRESCENT	11/01/84–11/01/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	15.00
11-21	4321700021	DON FUQUA	10/11/84–11/04/84	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS BY MEMBER IN 2ND CONG DISTRICT IN LEASED AUTO.	109.22
11-21	4321700025	FLOYD L. KENNON	10/27/84–11/01/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 877 MI @ 24¢ PER MI	210.48
11-21	4321700024	ROBERT EARL STANDLAND	10/30/84–11/01/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 721 MI @ 24¢ PER MI	173.04
11-21	4321700022	THE MONITOR	10/22/84–10/22/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	15.00
11-21	4324220005	FLOYD L. KENNON	11/06/84–11/08/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 436 MILES AT 24¢ PER MILE.	104.64
11-26	4324310006	DAVID R RAMAGE	10/31/84	REPROS	55.00
11-26	4324310007	DUBEY'S NEWS CENTER	10/01/84–10/31/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE MONTH OF OCT 1984	58.25
11-26	4324310005	ITT DIALCOM, INC.	10/01/84–11/30/84	COMPUTER SERVICES	1,073.53
11-26	4324310001	SOUTHERN BELL	11/01/84–11/30/84	TELEPHONE SERVICE-MOBILE PHONE FOR OFFICIAL BUSINESS, SOUTHERN BELL	68.56
11-26	4324310002	Do	11/01/84–11/30/84	AT&T INFO SYSTEMS	125.50
11-26	4324310003	Do	11/01/84–11/30/84	AT&T INFO SYSTEMS	11.43
11-26	4324310004	SUNNY SOUTH OF GAINESVILLE	11/03/84–11/03/84	AIRFARE FOR TRAVEL ON OFFICIAL BUSINESS BY MEMBER GAINESVILLE/APALACHICOLA/GAINESVILLE	626.12
11-27	4331890209	BISHOP & TOMPKINS	11/01/84–11/30/84	RENT 1990-A S.FIRST ST.	150.00
11-27	4331890208	TALLAHASSEE ASSOCIATES LTD	11/01/84–11/30/84	RENT 227 N. BRONOUGH STREET	1,371.05
11-30	4334630009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MARIANNA, FL	636.00
11-30	4335900092	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,188.75
11-30	4338830006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		600.71
12-05	4338810016	MARIANNA OFFICE SUPPLIE CO., INC.	10/31/84	SUPPLIES FOR MARINNA DIST OFFICE	25.65
12-05	4338810014	ROBERT EARL STANDLAND	11/03/84–11/10/84	FOR EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 849 MILES @ .24 PER MILE	203.76
12-05	4338810015	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION (NEWSPAPER) FOR ONE YEAR FOR WASHINGTON OFFICE	62.40
12-06	4338630002	POSTMASTER	10/01/84	3000 20 CENT POSTAGE STAMPS	600.00
12-10	4341440014	DAVID R RAMAGE	11/08/84–11/14/84	REPROS #1569, 1612	110.00
12-10	4341440016	Do	11/20/84–11/21/84	REPROS #1718, TELEPHONE FORMS #1731	73.50
12-10	4341440015	Do	11/27/84	FLAG CERTIFICATES #1191	38.60
12-10	4341440013	GULF OIL CORPORATION	10/05/84–10/25/84	GASOLINE USED IN 2ND CONG. DISTRICT ON OFFICIAL BUSINESS	90.77
12-10	4341570004	BENCHMARK SYSTEMS	11/21/84	RIBBONS FOR USE ON COMPUTER PRINTER	108.60
12-10	4341570001	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	12/01/84–12/31/84	MONTHLY RENTAL ON AUTOMOBILE USED ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT BY MEMBER.	579.91
12-10	4341570003	CENTRAL TELEPHONE CO	11/25/84–12/25/84	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	29.31
12-10	4341570002	GENERAL SERVICES ADMINISTRATION	11/22/84	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DIST OFC FOR OCT 1984, ACCT SYMBOL #47F3875(009).	352.70
12-11	4341530002	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF OCT 1984	69.13
12-11	4341530003	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE FOR MONTH OF OCT 1984	323.71
12-11	4341530004	CTC OF THE SOUTH-FLORIDA	10/13/84–11/12/84	TELEPHONE SERVICE FOR MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	22.75
12-11	4341530005	Do	10/13/84–11/12/84	LONG DISTANCE CALLS - SERVICE FOR MARIANNA DISTRICT OFFICE	72.43
12-11	4341530009	HAVANNA HERALD	11/01/84–11/01/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	9.00
12-11	4341530008	HOLMES COUNTY ADVERTISER	12/12/84–12/12/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MARRIANNA DISTRICT OFFICE	9.00
12-11	4341530012	LAKE REGION MONITOR	10/24/84–10/24/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4341530010	NEWS HERALD	12/20/84–12/20/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	84.00
12-11	4341530006	SOUTHERN BELL	11/17/84–12/16/84	TELEPHONE SERVICE FOR LAKE CITY DISTRICT OFFICE - SOUTHERN BELL MONTHLY CHARGES	74.98
12-11	4341530007	Do	11/17/84–12/16/84	AT&T COMMUNICATIONS FOR LAKE CITY DISTRICT OFFICE	61.96
12-11	4341530001	THE BRADFORD COUNTY TELEGRAPH	10/24/84–10/24/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	11.00
12-11	4341530011	WASHINGTON COUNTY NEWS	11/30/84–11/30/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	24.00
12-11	4341700009	CARRIE B BAKER	11/06/84–11/16/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 540 MILES @ 24¢ PER MILE.	129.60
12-11	4341700007	DON FUQUA	10/10/84	TRAVEL ON OFFICIAL BUSINESS -- EAL AIRFARE -- DCA/TALLY	257.00
12-11	4341700008	FLOYD L. KENNON	11/13/84–11/23/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 843 MILES @ 24¢ PER MILE.	202.32
12-11	4341700010	Do	11/27/84–11/29/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 432 MILES @ 24¢ PER MILE.	103.68
12-11	4341700006	HERBERT WADSWORTH	11/01/84–11/14/84	TRAVEL ON OFFICIAL BUSINESS: AIR FARE PEOPLES EXPRESS WASH/JAX, EASTERN AIRLINES TALLY/DCA	346.00
12-13	4346440023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	191.68
12-13	4347590023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	247.73
12-21	4355500008	DAVID R RAMAGE	11/30/84	REPROS - #2085	55.00
12-21	4355500009	Do	12/06/84–12/12/84	REPROS - #2209; LABELS - #2210; REPROS - #2396	159.00
12-21	4355500010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-21	4355500003	DUBEY'S NEWS CENTER	11/01/84–11/30/84	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF NOV 1984	54.00
12-21	4355500001	GADSDEN COUNTY TIMES	01/01/85–01/01/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	15.00
12-21	4355500006	ITT DIALCOM, INC	11/01/84–12/31/84	COMPUTER SERVICES	1,125.57
12-21	4355500012	FLOYD L. KENNON	12/04/84–12/06/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 487 MILES @ .24 PER MILE.	116.88
12-21	4355500007	MARIANNA OFFICE SUPPLY CO	11/29/84	COPYING WORK AND SUPPLIES FOR MARIANNA DISTRICT OFFICE	37.50
12-21	4355500004	SOUTHERN BELL	12/01/84–01/01/85	MOBILE TELEPHONE SERVICE IN 2ND CONGRESSIONAL DISTRICT FOR MONTH OF DEC 1984 - SOUTHERN BELL	60.48
12-21	4355500005	Do	12/01/84–01/01/85	MOBILE TELEPHONE SERVICE IN 2ND CONGRESSIONAL DISTRICT FOR MONTH OF DEC 1984 - AT&T INFORMATIONS SVC.	125.50
12-21	4355500011	ROBERT EARL STANDLAND	12/04/84–12/06/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 390 MILES @ .24 PER MILE.	93.60
12-21	4355500002	TWIN CITY NEWS	12/01/84–12/01/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	10.00
12-27	4361890212	BISHOP & TOMPKINS	12/01/84–12/30/84	RENT 1990-A S.FIRST ST	150.00
12-27	4361890211	TALLAHASSEE ASSOCIATES LTD	12/01/84–12/30/84	RENT 227 N. BRONOUGH STREET	1,371.05
12-28	4361210005	CTC OF THE SOUTH-FLORIDA	11/13/84–12/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - MO OF DEC SERVICE - EQUIPMENT	22.75
12-28	4361210006	Do	11/13/84–12/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - MO OF DEC - LD CALLS AND OTHER CHARGES	85.67
12-28	4361210004	FLOYD L. KENNON	12/10/84–12/13/84	MILEAGE EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 550 MILES AT 24¢ PER MILE.	132.00
12-28	4361210001	KATHRYN SUSAN STEPHENS	12/03/84–12/09/84	EAL AIR FARE (B) TALLAHASSE/DCA/TALLAHASSE - TRAVEL ON OFFICIAL BUSINESS	379.00
12-28	4361210002	Do	12/03/84–12/09/84	TAXI FARES UTILIZED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	37.30
12-28	4361210003	Do	12/03/84–12/09/84	MEAL & LODGING EXPENSES INCURRED IN CONNECTION W/TRAVEL ON OFFICIAL BUSINESS QUALITY INN-CAP HILL.	599.03
12-31	4366900092	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,233.70
12-31	5002610004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,191.45

12-31	5002800035	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		130.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,289.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,383.44
TOTAL	**134,672.94**

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

ACEVEDO, MIGDALIA	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
CALDERON, RAUL	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	7,127.50
CINTRON, MARLENE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,073.00
COLLAZO, ROSE J	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,343.80
DAMSKY, BURT	10/01/84–12/31/84	STAFF ASSISTANT	2,550.00
DANVERS, WILLIAM C	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
DIXON, BLANCHE M	10/01/84–11/30/84	STAFF AIDE	3,380.56
DOMINGUEZ DE MARTY, IDALIA T	10/01/84–12/31/84	EXECUTIVE OFFICE MANAGER	8,169.35
EUBANKS, ROSA MARIA	12/01/84–12/31/84	RECEPTIONIST	400.00
FRANQUI, SUSANNA	10/01/84–11/30/84	RECEPTIONIST	2,000.00
FREIMUTH, MIKE	10/01/84–12/31/84	STAFF ASSISTANT	7,615.64
HILL, GREGORY V	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,599.99
MAYA, VIRGINIA	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,092.50
MIMS, A BRADLEY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,150.01
MORA, GEORGE	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	7,227.50
MORENO, MARIA CARMEN	11/01/84–12/31/84	LBJ CONGRESSIONAL INTERN	1,780.00
NOAH, J P	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,250.01
OCASIO, MARIA VIRGINIA	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	4,381.25
PEREZ, MILDRED	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,780.00
RENDON, MARY ALICE	10/01/84–12/31/84	SECRETARY	1,500.00
SMITH, ANA MARIA	10/01/84–12/31/84	COMPUTER OPERATOR	4,928.14
WRIGHT, DOLORES V	10/01/84–12/31/84	CONGRESSIONAL ASSISTANT	5,057.50

EXPENSES

10-03	4271260008	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES FOR THE MONTH	3.12
10-03	4271260009	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE MONTH	147.40
10-03	4271260010	CON EDISON	08/14/84–09/15/84	ELECTRIC EXPENSE FOR THE MONTH 138TH ST	19.38
10-04	4276820021	ROBERT GARCIA	07/24/84–08/31/84	GASOLINE EXPENSES IN THE DISTRICT FOR THE CONGRESSIONAL VEHICLE	33.25
10-04	4276820019	Do	08/03/84–09/13/84	TOLL CHARGES	21.90
10-04	4276820020	Do	08/31/84	PARKING EXPENSE IN THE DISTRICT	4.25
10-16	4283580029	BRONX PRESS REVIEW	10/01/84–10/01/85	SUBSCRIPTION FOR ONE YEAR	10.00
10-16	4283580015	CON EDISON	08/27/84–09/26/84	ELECTRIAL EXPENSE FOR THE MONTH	236.41
10-16	4283580007	EASTERN AIR LINES	09/10/84–09/11/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580008	Do	09/13/84–09/17/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580009	Do	09/20/84–09/21/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580010	Do	09/24/84–09/25/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580011	Do	09/25/84–09/26/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580013	Do	09/27/84–09/28/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580012	Do	09/28/84–09/30/84	R/T AIR FARE FROM WASH, DC TO NEW YORK CITY FOR MEMBER	86.00
10-16	4283580016	GEORGE MORA	09/21/84–09/23/84	R/T AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC	86.00
10-16	4283580017	Do	09/21/84–09/23/84	R/T LIMOUSINE FARE FROM 890 GRAND CONCOURSE TO LAGUARDIA AIRPORT	50.00
10-19	4290220018	GENERAL ELECTRIC CREDIT	09/25/84	SEPTEMBER PAYMENT ON LEASED CONGRESSIONAL VEHICLE	354.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4292310011	IDALIA T DOMINGUEZ DE MARTY	10/02/84	TAXI FARE R/T FROM 890 GRAND CONCOURSE TO 1139 BOSTON RD	18.00
10-19	4292310010	Do	10/02/84–10/02/84	R/T AIRFARE FROM DC TO NYC	86.00
10-19	4292310014	MARIA VIRGINIA OCASIO	09/21/84–09/21/84	R/T AIRFARE FROM NYC TO DC	86.00
10-19	4292310013	MILDRED PEREZ	10/02/84	TOLL CHGS R/T FROM LAGUARDIA AIRPORT TO BRONX	6.00
10-19	4292310012	Do	10/02/84–10/02/84	R/T AIRFARE FROM DC TO NYC	86.00
10-19	4292510009	ROY CALDERON	09/22/84	ONE WAY AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC	40.00
10-19	4292510010	Do	09/22/84	ONE WAY MILEAGE FROM WASHINGTON, DC TO NEW YORK CITY - 262.5 MILES @ .24 PER MILE	63.00
10-19	4292510008	MARLENE CINTRON	09/24/84	SUPPLIES FOR THE DISTRICT OFFICE	10.00
10-19	4292510007	GREGORY V HILL	09/20/84–09/20/84	R/T AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC	98.00
10-19	4292510006	DOLORES V WRIGHT	09/20/84–09/21/84	R/T BUS FARE FROM NEW YORK CITY TO WASHINGTON, DC	49.00
10-23	4296410002	WILLIAM C DANVERS	09/27/84	HOTEL EXPENSE IN NYC	62.78
10-23	4296410003	Do	09/27/84	TAXI LIMOSINE EXPENSE IN THE DISTRICT	3.30
10-23	4296410004	Do	09/27/84	TAXI FARE FROM TRAIN STATION TO UPPER EAST SIDE	5.00
10-23	4296410005	Do	09/27/84	TAXI FARE FROM W. 26TH STREET TO E. 51ST STREET	5.00
10-23	4296410007	Do	09/27/84	TAXI FARE FROM 22ND & C STREETS TO UNION STATION	2.00
10-23	4296410008	Do	09/27/84	TAXI FARE FROM 72ND & LEXINGTON AVE TO PENN STATION	5.70
10-23	4296410001	Do	09/27/84–09/30/84	ROUND TRIP TRAIN FARE FROM DC TO NYC	74.00
10-23	4296410006	Do	09/28/84	TAXI FARE FROM SOHO TO UPPER EAST SIDE	5.00
10-24	4293410027	MARLENE CINTRON	08/17/84	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	19.00
10-24	4293410023	ROBERT GARCIA	10/04/84	PARKING EXPENSE IN THE DISTRICT	11.00
10-24	4293410024	NEW YORK TELEPHONE CO	09/28/84–10/27/84	NEW YORK CURRENT CHARGES BOSTON RD	80.14
10-24	4293410025	Do	09/28/84–10/27/84	AT&T INFOMATION SYSTEMS CURRENT CHARGES BOSTON RD	44.23
10-24	4293410026	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS CURRENT CHARGES BOSTON RD	11.48
10-25	4297710013	MARLENE CINTRON	09/19/84–09/23/84	ROUND TRIP MILEAGE FROM NYC TO DC 525 MILES @ 24¢	126.00
10-25	4297710014	Do	09/19/84–09/23/84	TOLL CHARGES	13.50
10-25	4297710015	PERRY GARCIA	10/01/84–10/31/84	CLEANING SERVICES FOR THE MONTH	390.00
10-25	4298500003	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	SERVICE FOR THE MONTH	668.75
10-25	4298500007	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY CHARGES - FTS	597.63
10-25	4298500006	GEORGE MORA	08/19/84–10/04/84	GASOLINE EXPENSE FOR THE PERIOD IN LEASED AUTO	40.00
10-25	4298500005	Do	09/13/84–10/04/84	TOLL CHARGES (10)	15.00
10-25	4298500004	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION EXPENSE FOR THE PERIOD	58.50
10-29	4300890212	CONCOURSE PLAZA REDEVELOPEMENT CO	10/01/84–10/30/84	RENT 890 GRAND CONCOURSE	2,345.00
10-29	4300890213	YOUTH VILLAGE CENTER INC	01/03/84–10/30/84	RENT 1185 BOSTON RD. BRONX, N.Y.	2,980.00
10-30	4300590014	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE TOLL CHARGES FOR THE MONTH	8.00
10-30	4300590015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE MONTH	228.15
10-30	4300590006	MARLENE CINTRON	09/01/84–09/30/84	PERIODICAL EXPENSE FOR THE MONTH	71.50
10-30	4300590002	Do	09/04/84	PARKING EXPENSE IN THE DISTRICT RE: MEETING WITH DEPUTY MAYOR BREZENOFF	7.00
10-30	4300590003	Do	09/07/84	TAXI FARE FROM DISTRICT OFFICE TO 384 E 149TH STREET	2.25
10-30	4300590004	Do	09/12/84	TAXI FARE FROM 233RD ST & BRONX PARKWAY TO DISTRICT OFFICE	9.00
10-30	4300590005	Do	09/13/84	TAXI FARE FROM DISTRICT OFFICE TO 156TH STREET & PROSPECT AVE	2.70
10-30	4300590001	Do	09/25/84	TAXI FARE FROM 161ST & GRAND CONCOURSE TO 384 E 149TH STREET	2.10
10-30	4300590008	MIKE FREIMUTH	10/15/84	TAXI FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	5.00
10-30	4300590009	Do	10/15/84	BUS FARE FROM LAGUARDIA TO MIDTOWN MANHATTAN	5.00
10-30	4300590010	Do	10/15/84	BUS FARE FROM MANHATTAN TO LAGUARDIA	5.00

10-30	4300590011	Do	10/15/84	METRO FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	.85
10-30	4300590007	Do	10/15/84–10/15/84	R/T AIR FARE FROM DC TO NYC	90.00
10-30	4300590013	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/84	LUNCH WITH CORA POOLE, CONCEPCION DIAZ, CONSTITUENTS DISCUSSING SENIOR CITIZENS PROBLESM IN DISTRICT.	7.00
10-30	4300590012	GEORGE MORA	10/13/84	CONGRESSIONAL VEHICLE: INSPECTION, OIL FILTER & LUBE, TUNE UP, AIR FILTER AND AIR BRATHER ELEMENT	87.50
10-30	4300600005	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - FTS	564.62
10-30	4300600004	Do	09/30/84	MONTHLY CHARGES - FTS	613.20
10-31	4303560018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	206.66
10-31	4305510018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	188.69
10-31	4305900407	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,256.24
10-31	4306730007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,841.21
11-07	4311540018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	206.64
11-07	4312600018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	186.26
11-09	4312850001	CON EDISON	09/26/84–10/26/84	ELECTRICAL EXPENSE FOR THE PERIOD	174.34
11-09	4313250013	GENERAL ELECTRIC CREDIT	10/24/84	OCT LEASE PAYMENT FOR THE CONGRESSIONAL VEHICLE	354.22
11-09	4313250014	H.O. CAR CARE	11/02/84	TUNE UP OIL LUB FILTER BRAKES FRONT AND BACK AIR FILTER FOR CONGRESSIONAL VEHICLE	137.00
11-09	4313250015	MILDRED PEREZ	10/30/84–11/03/84	TOLL CHARGES	28.20
11-09	4313250016	Do	10/30/84–11/03/84	R/T MILEAGE FROM DC TO NYC 512 MILES AT 24¢ PER MILE	122.88
11-14	4314620007	BRADLEY A. MIMS	10/22/84–10/22/84	ROUND TRIP AIRFARE FROM DC TO NYC	100.00
11-14	4314620008	NEW YORK TELEPHONE CO	10/28/84–11/27/84	NEW YORK TELEPHONE CURRENT CHARGES BOSTON RD	74.29
11-14	4314620009	Do	10/28/84–11/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	44.23
11-21	4324220009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	FOR THE MONTH TELEPHONE EQUIPMENT	668.75
11-21	4324220006	ROBERT GARCIA	10/05/84–11/02/84	TOLL CHARGES	13.50
11-21	4324220007	Do	10/17/84	GASOLINE EXPENSE IN THE DISTRICT	17.50
11-21	4324220008	PERRY GARCIA	11/01/84–11/30/84	CLEANING SERVICES IN THE DISTRICT	390.00
11-27	4331890210	CONCOURSE PLAZA REDEVELOPEMENT CO	11/01/84–11/30/84	RENT 890 GRAND CONCOURSE	2,345.00
11-27	4331890211	YOUTH VILLAGE CENTER INC	11/01/84–11/30/84	RENT 1185 BOSTON RD. BRONX, N.Y.	300.00
11-30	4335900404	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,283.67
11-30	4338600009	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		65.00
11-30	4338830028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		232.06
12-06	4334800004	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES FOR MONTH	19.51
12-06	4334800005	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE MONTH	127.95
12-06	4334800003	DAVID R RAMAGE	11/09/84	300 MEMBERSHIP DIRECTORIES #1589	423.00
12-06	4334800001	THE WALL STREET JOURNAL	01/16/85–01/16/86	ONE YR SUBSCRIPTION BEGINS 01-16-85	101.00
12-06	4334800002	THE WASHINGTON MONITOR, INC	11/26/84–11/26/85	ONE YR SUBSCRIPTION OF CONGRESSIONAL YELLOW BOOK	103.00
12-06	4338630003	POSTMASTER	11/07/84	EXPRESS MAIL	9.35
12-10	4342320011	ROBERT GARCIA	10/06/84–11/20/84	TOLL CHARGES	10.50
12-10	4342320017	Do	10/25/84	PARKING EXPENSE IN THE DISTRICT	10.00
12-10	4342320013	Do	11/20/84	ONE WAY AIRFARE FROM D.C. TO N.Y.C.	75.00
12-10	4342320012	Do	11/23/84–11/26/84	GASOLINE EXPENSES IN THE DISTRICT	47.20
12-10	4342320014	MILDRED PEREZ	11/15/84–11/16/84	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
12-10	4342320015	Do	11/15/84–11/16/84	TOLL CHARGES FROM LAGUARDIA TO DISTRICT OFFICE & RETURN	6.00
12-10	4342320016	ANA MARIA SMITH	12/04/84	PARKING EXPENSE TO ATTEND MEETING ON ECONOMIC DEVELOPMENT AT 1735 K ST, N.W.	8.50
12-11	4341400005	CARIBBEAN BUSINESS	02/01/85–02/01/86	SUBSCRIPTION EXPENSE - EXPIRES FEB. 1985	25.00
12-11	4341400006	MARLENE CINTRON	10/01/84–10/31/84	PERIODICAL EXPENSE FOR THE MONTH	35.25
12-11	4341400002	Do	10/26/84	SUPPLIES FOR THE DISTRICT OFFICE	2.97
12-11	4341400007	Do	11/11/84	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	16.50
12-11	4341400009	Do	11/12/84	SUPPLIES FOR THE DISTRICT OFFICE	6.17
12-11	4341400008	Do	11/15/84	SUPPLIES FOR THE DISTRICT OFFICE	5.79
12-11	4341400001	Do	11/20/84	WIND SHIELD WASHER BLADE FOR CONGRESSIONAL VEHICLE	3.02
12-11	4341400010	Do	11/20/84	GASOLINE FOR THE CONGRESSIONAL VEHICLE	20.00
12-11	4341400004	CON EDISON	10/26/84–11/28/84	ELECTRICAL EXPENSE FOR THE PERIOD	155.77
12-11	4341400003	GENERAL ELECTRIC CREDIT	11/10/84	NOVEMBER LEASE PAYMENT ON CONGRESSIONAL VEHICLE	354.22
12-13	4346400018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	186.40
12-13	4347560018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	206.67
12-14	4342820005	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE CHARGES FOR THE MONTH	668.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4342820001	EASTERN AIR LINES	10/09/84–10/10/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	86.00
12-14	4342820002	Do	10/11/84–10/12/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	86.00
12-14	4342820003	Do	10/13/84–10/14/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	86.00
12-14	4342820004	Do	10/15/84–10/16/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	86.00
12-14	4346210020	DAVID R RAMAGE	12/03/84	INVITATION TO COMMUNITY LEADERS FOR YEAR END MEETING	149.00
12-14	4346210018	ROBERT GARCIA	10/10/84	GASOLINE EXPENSE IN THE DISTRICT	20.00
12-14	4346210019	Do	10/24/84	GASOLINE EXPENSES IN THE DISTRICT	17.00
12-14	4346210017	Do	11/28/84	PARKING EXPENSES IN THE DISTRICT	19.00
12-14	4346210016	Do	12/03/84	ONE WAY AIRFARE FROM NYC TO DC	70.00
12-17	4346340014	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES, FTS (OCT BILLING)	739.75
12-17	4346570011	POSTMASTER	11/09/84	EXPRESS MAIL	9.35
12-18	4348430008	NEW YORK TELEPHONE CO.	11/28/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BOSTON ROAD	44.23
12-18	4348430007	Do	11/28/84–12/27/84	NEW YORK TELEPHONE CURRENT CHARGES - BOSTON ROAD	73.27
12-20	4353810009	MARLENE CINTRON	10/17/84	TAXI FM DIST OFC TO 149TH ST. & WALES. MEETING ON FEDERAL APPROPRIATIONS TO SCHOOL BUDGETS, AND RETURN.	7.00
12-20	4353810006	Do	11/01/84–11/30/84	PERIODICAL EXPENSE FOR THE MONTH	34.30
12-20	4353810008	Do	11/08/84	REPAIR DISTRICT OFFICE LOCKS	25.00
12-20	4353810007	Do	12/06/84	SUPPLIES FOR THE DISTRICT OFFICE	5.67
12-20	4353810010	THE WESTERN UNION TELEGRAPH CO.	11/13/84	TELEGRAPH EXPENSE FOR THE MONTH	23.26
12-20	4354210006	DAVID R RAMAGE	12/03/84	2,500 FILE CARDS #2115	69.75
12-20	4354420010	GEORGE MORA	11/07/84–12/03/84	TOLL CHARGES	16.50
12-20	4354420011	Do	11/17/84–12/04/84	GASOLINE EXPENSE IN THE DISTRICT - IN LEASED AUTO	37.25
12-26	4356540007	MARLENE CINTRON	12/07/84	R/T TAXI FARE FROM DISTRICT OFFICE TO ALEXANDER AVE & 140TH ST MEETING AT LINCOLN HOSPITAL	6.00
12-26	4356540005	MIKE FREIMUTH	12/13/84	R/T AIR FARE FROM DC TO NYC	100.00
12-26	4356540006	Do	12/13/84	R/T METRO FARE FROM 223 CANNON HOB TO NATIONAL AIRPORT	1.90
12-27	4361890213	CONCOURSE PLAZA REDEVELOPEMENT CO	12/01/84–12/30/84	RENT 890 GRAND CONCOURSE	2,345.00
12-27	4361890214	YOUTH VILLAGE CENTER INC	12/01/84–12/30/84	RENT 1185 BOSTON RD. BRONX, N.Y.	300.00
12-28	4361220014	PERRY GARCIA	12/01/84–12/31/84	CLEANING SERVICES AT THE DISTRICT OFFICE FOR THE MONTH	390.00
12-31	4366900404	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,509.74
12-31	5002610025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(1,281.06)

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,780.00
MEMBERS CLERK HIRE	100,026.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,421.58
TOTAL	**134,228.33**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	10/01/84–12/31/84	SHARED EMPLOYEE	900.00
ASMONGA, BERNICE	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,200.00
CAVALLUCCI, CYNTHIA P	10/01/84–12/31/84	CLERK TYPIST	5,000.01
CLOSSIN, RICHARD E	10/01/84–12/31/84	PRESS SECRETARY	8,100.00
DALE, ALBERT E	10/01/84–12/31/84	SPECIAL ASSISTANT	8,625.00
DIMARCO, PATRICIA	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,562.49
ERNHARDT, BARRY J	10/01/84–12/31/84	PUBLICATIONS ASSISTANT	7,500.00
FLANAGAN, MARY K	10/01/84–12/31/84	STAFF ASSISTANT	697.28
GRIMES, HEDIANNE	10/01/84–12/31/84	STAFF ASSISTANT	1,166.67
LAPINSKY, ANDREW V	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
MANDELLA, BERNARD A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	750.00
MARINO, PATRICIA ANN	10/01/84–12/31/84	CASEWORKER	5,000.01
NEWBERRY, JANET L	10/01/84–12/31/84	CLERK	3,500.01
OWENS, STEWART E	10/01/84–12/31/84	STAFF ASSISTANT	9,249.99
PECORA, OWEN	10/01/84–12/31/84	PUBLICATIONS ASSISTANT	6,999.99
POGUE, BARBARA J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	716.67
POLLACK, EDWARD A	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,499.99
REYNOLDS, MYRNA L	10/01/84–10/31/84	TEMPORARY EMPLOYEE	1,200.00
Do	11/01/84–12/31/84	CLERK	2,400.00
STAISEY, WINIFRED H	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,450.00
ZAJICEK, JOSEPH R	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	12,750.00

EXPENSES

10-03	4271810007	AMOCO OIL COMPANY	08/17/84–08/24/84	PURCHASE OF GASOLINE FOR LEASED AUTO	33.19
10-04	4276820022	DUQUESNE LIGHT COMPANY	08/10/84–09/11/84	ELECTRIC SERVICE AT MCKEESPORT, PA. DISTRICT OFFICE	334.60
10-04	4276820023	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE FOR MCKEESPORT, PA. DISTRICT OFFICE	313.38
10-04	4276820024	Do	09/22/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	59.05
10-04	4277420019	BERNARD A MANDELLA	09/24/84–09/26/84	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA AND RTURN BY PRIVATE AUTO, MILEAGE PLUS TOLLS 486 MILES.	120.84
10-11	4277330010	C & P TELEPHONE	08/01/84–08/31/84	LONG-DISTANCE TELEPHONE CHGS MONTH OF AUGUST 1984	123.87
10-16	4284840004	G.M.A.C.	10/01/84–10/31/84	LEASE ON AUTO, MONTH OF OCTOBER 1984	529.41
10-16	4286810004	CONGRESSIONAL STEEL CAUCUS	01/04/84–12/31/84	STEEL CAUCUS ASSESSMENT	625.00
10-16	4286810029	MEDIAWIRE	09/30/83	DISTRIBUTION OF NEWS RELEASE	45.00
10-16	4286810006	POLYCHROME CORP.	09/21/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	96.80
10-23	4296410009	JOSEPH M GAYDOS	09/05/84–09/07/84	OFFICIAL TRAVEL BY LEASED AUTO, MCKEESPORT, PA - WASHINGTON, DC AND RETURN, TOLL ONLY	4.20
10-23	4296410010	Do	09/11/84–09/14/84	OFFICIAL TRAVEL BY LEASED AUTO, MCKEESPORT, PA-WASHINGTON, DC AND RETURN, TOLL ONLY	4.20
10-23	4296410011	Do	09/18/84–09/20/84	OFFICIAL TRAVEL BY LEASED AUTO, MCKEESPORT, LA-WASHINGTON, DC AND RETURN - TOLL ONLY	4.20
10-23	4296410012	Do	09/30/84–10/05/84	OFFICIAL TRAVEL BY LEASED AUTO, MCKEESPORT, LA-WASHINGTON, DC AND RETURN - TOLL ONLY	4.20
10-23	4297430001	GATEWAY PUBLICATIONS	08/26/84–08/26/85	ONE (1) YEAR SUBSCRIPTION TO ADVANCE LEADER-OAKMONT NEWSPAPER	13.00
10-24	4297600015	POLAR WATER COMPANY	08/25/84–09/29/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
10-25	4296310006	MEDIAWIRE	09/19/84	DISTRIBUTION OF NEWS RELEASE	45.00
10-26	4298430013	BERNARD A MANDELLA	10/08/84–10/12/84	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA & RETURN BY PRIVATE AUTO 486 MILES AT .24 PLUS TOLLS	120.84
10-29	4300890214	SWANK/YOUNG	10/01/84–10/30/84	RENT 979 FOURTH AVENUE	150.00
10-29	4300890215	8TH STREET CORP	10/01/84–10/30/84	RENT 318 FIFTH AVE	2,058.33
10-30	4299760010	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
10-30	4299760011	Do	09/01/84–09/30/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
10-30	4299760009	BELL OF PENNSYLVANIA	08/28/84–09/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	61.86
10-30	4299760007	Do	10/01/84–10/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	114.75
10-30	4299760008	Do	10/01/84–10/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	54.55
10-30	4299760012	LONG'S HAULING COMPANY, INC.	09/01/84–09/30/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
10-30	4299760013	THE PITTSBURGH PRESS	11/19/84–05/19/85	SIX (6) MONTH SUBSCRIPTION TO PITTSBURGH PRESS NEWSPAPER	31.75
10-31	4303780025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	119.47
10-31	4305550025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	108.65
10-31	4305900422	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,761.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306730028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		6,557.50
11-06	4303600020	A.B. DICK	07/01/84–08/31/84	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE MONTHS OF JULY & AUG, 84.	47.05
11-06	4303600019	DUQUESNE LIGHT COMPANY	09/11/84–10/10/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	389.90
11-06	4304700002	C & P TELEPHONE	09/01/84–09/30/84	LONG-DISTANCE TELEPHONE CHARGES, MONTH OF SEPTEMBER 1984	371.73
11-07	4303600021	MCKEESPORT MUNICIPAL WATER AUTHORITY	07/03/84–10/03/84	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	50.55
11-07	4304700001	BERNARD A MANDELLA	10/16/84–10/17/84	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA & RETURN BY PRIVATE AUTO 486 MILES @ 24¢ PLUS TOLLS	121.04
11-07	4311590009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	119.46
11-07	4312640025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	107.23
11-08	4307480002	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	318.74
11-08	4307480003	Do	09/01/84–09/30/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	40.78
11-08	4307480001	HARRY GUCKERT COMPANY	10/17/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	563.40
11-09	4310840025	AMOCO OIL COMPANY	09/01/84–09/30/84	PURCHASE OF GASOLINE FOR LEASED AUTO	138.78
11-09	4311480009	BENCHMARK SYSTEMS	10/17/84	RECYCLED RIBBONS FOR WORD PROCESSOR	113.00
11-09	4311480010	HEDIANNE GRIMES	10/19/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS MEETINGS	4.04
11-09	4313820022	CHRONICLE OF HIGHER EDUCATION	10/30/84–10/30/85	SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION FOR WASHINGTON, DC OFFICE	46.00
11-09	4313820007	EDUCATION WEEK	10/30/84–10/30/85	SUBSCRIPTION TO EDUCATION WEEK MAGAZINE FOR WASHINGTON, DC OFFICE	19.97
11-09	4313820005	HARRY GUCKERT COMPANY	10/26/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	491.98
11-09	4313820006	POLAR WATER COMPANY	09/29/84–10/27/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
11-09	4313820004	THE NEWS-CITIZEN	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION TO THE NEWS-CITIZEN NEWSPAPER	55.00
11-15	4318820008	G.M.A.C.	11/01/84–11/30/84	LEASE ON AUTO, MONTH OF NOVEMBER 1984	528.41
11-15	4318820012	LONG'S HAULING COMPANY, INC.	10/01/84–10/31/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
11-15	4318820010	BERNARD A MANDELLA	10/30/84–11/01/84	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC & RETURN, BY PRIVATE AUTO MILEAGE TOLLS.	120.84
11-15	4318820007	MEDIAWIRE	10/04/84	DISTRIBUTION OF NEWS RELEASE	45.00
11-15	4318820009	NATIONAL GEOGRAPHIC SOC.	12/01/84–12/01/85	ONE-YEAR SUBSCRIPTION TO NATIONAL GEOGRAPHIC MAGAZINE	16.50
11-15	4318820011	THE CINCINNATI CORDAGE & PAPER COMPANY	10/31/84	SUPPLIES FOR MCKEESPORT, PA. DISTRICT OFFICE	2,730.24
11-27	4324560025	MOBIL OIL CREDIT CORP	09/10/84	PURCHASE OF GASOLINE FOR LEASED AUTO	28.60
11-27	4331890212	SWANK/YOUNG	11/01/84–11/30/84	RENT 979 FOURTH AVENUE	150.00
11-27	4331890213	8TH STREET CORP	11/01/84–11/30/84	RENT 318 FIFTH AVE	2,058.33
11-28	4325730008	BELL OF PENNSYLVANIA	09/28/84–10/27/84	PHONE SERVICE FOR NEW KENSINGTON PA DISTRICT OFFICE	64.64
11-28	4325730006	Do	11/01/84–11/30/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	112.15
11-28	4325730007	Do	11/01/84–11/30/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	26.57
11-30	4326310005	XEROX CORPORATION	08/31/84–09/28/84	OVER MINIMUM CHARGES ON XEROX COPIER FOR MCKEESPORT, PA DISTRICT OFFICE	3.63
11-30	4335900419	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,762.47
11-30	4338830007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		7,258.19
12-05	4334210010	DUQUESNE LIGHT COMPANY	10/10/84–11/09/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	405.44
12-05	4334210006	THE WASHINGTON POST	02/01/85–01/31/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE	62.40
12-05	4334210007	U S CAPITOL HISTORICAL SOCIETY	10/26/84	PURCHASE OF 2,000 1985 HOUSE CALENDERS	1,260.00
12-05	4334210008	Do	11/09/84	PURCHASE OF 500 1985 HOUSE CALENDERS	315.00
12-05	4334210009	JOSEPH M ZAJICEK	10/04/84–11/15/84	RIMB FOR PURCHASE OF NEWSPAPER TEARSHEETS	14.75
12-10	4342320018	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES, MONTH OF OCTOBER, 1984	262.41
12-10	4342320019	Do	10/01/84–10/31/84	TOLL CHARGES MONTH OF OCTOBER 1984	3.05

12-11	4341530013	A.B. DICK	09/01/84–10/31/84	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE - MONTHS OF SEPT & OCT 84.	47.05
12-11	4341530014	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	111.77
12-11	4341530015	Do	10/01/84–11/19/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	54.35
12-13	4346440025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	107.32
12-13	4347590025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	119.48
12-14	4342440012	G.M.A.C.	12/01/84	LEASE ON AUTO - MONTH OF DECEMBER 1984	530.41
12-18	4348400021	BELL OF PENNSYLVANIA	10/28/84–11/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	60.67
12-18	4348400022	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS FOR NEW KENSINGTON, PA DISTRICT OFFICE	.50
12-18	4348400023	LONG'S HAULING COMPANY, INC.	11/01/84–11/30/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
12-18	4348400024	POLAR WATER COMPANY	10/27/84–11/24/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
12-20	4353500011	AMOCO OIL COMPANY	10/08/84–10/24/84	PURCHASE OF GASOLINE FOR LEASED AUTO	46.72
12-20	4353500012	JOSEPH M GAYDOS	11/19/84–11/20/84	OFFICIAL TRAVEL BY LEASED AUTO, MCKEESPORT, PA/WASHINGTON, DC & RETURN - TOLLS ONLY	4.20
12-20	4353500013	BERNARD A MANDELLA	11/26/84–11/28/84	OFFICIAL R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO, 486 MILES @ .24 TOLLS.	120.84
12-20	4354420012	JOSEPH M GAYDOS	12/03/84–12/06/84	OFFICIAL ROUND TRIP TRAVEL BY LEASED AUTO; MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY	4.20
12-20	4354420013	BERNARD A MANDELLA	12/11/84–12/12/84	OFFICIAL R/T TRAVEL BY PRIVATE AUTO MCKEESPORT, PA-WASHINGTON, DC & RETURN 486 MI AT .24 PLUS TOLLS.	120.84
12-27	4361890215	SWANK/YOUNG	12/01/84–12/30/84	RENT 979 FOURTH AVENUE	150.00
12-27	4361890216	8TH STREET CORP	12/01/84–12/30/84	RENT 318 FIFTH AVE	2,058.33
12-28	4361220019	BANKERS STANDARD INSURANCE CO	11/15/84–05/15/85	INSURANCE ON LEASED AUTOMOBILE	231.52
12-28	4361220015	BELL OF PENNSYLVANIA	11/01/84–11/30/84	PHONE SERVICE FOR MCKEESPORT PA, DISTRICT OFFICE	92.00
12-28	4361220016	Do	11/01/84–11/30/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	4.12
12-28	4361220017	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	305.45
12-28	4361220018	Do	10/01/84–10/31/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.34
12-31	4366900419	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,761.10
12-31	5002610005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		959.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,268.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,937.47
TOTAL	**140,205.58**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

ALLEN, MELANIE LYNN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,167.58
BERTELSEN, KATHLEEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,807.00
FARRELL, SARAH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,983.63
GILMAN, MAUREEN E	10/01/84–12/31/84	ADMIN ASST/LEGIS DIR	9,739.83
GLICK, ANDREA L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,599.00
HARVEY, DAVID CHANDLER	12/01/84–12/31/84	PART-TIME EMPLOYEE	916.67
HOLTZ, HERBERT L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,346.00
JACKSON, JOHN JOSEPH	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,599.00
JUKOFSKY, DIANE	10/01/84–12/31/84	PRESS SECRETARY	6,261.00
LABELLA, MARY E	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,370.00
LEVY, JANET G	10/01/84–11/30/84	DIRECTOR OF OPERATIONS	2,497.00
MACLEAN, REBECCA R	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,397.00
MANN, WILLIAM J	12/01/84–12/31/84	CONGRESSIONAL AIDE	1,250.00
MAZZOTTA, VINCENT C	10/01/84–12/31/84	CASE WORKER	5,706.00
OTTERNESS, NAOMI W	10/01/84–12/31/84	DISTRICT DIRECTOR	8,241.00
PAINTER, E REECE	10/01/84–12/31/84	SCHEDULER	5,479.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PHILIPS, DONALD DAVID	10/01/84–12/31/84	CASEWORKER	4,599.00
		QUINN, SUSAN A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,599.00
		RICHARDSON, FAYE O	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	5,252.00
		SCHULTZ, HERB K	12/10/84–12/31/84	COMPUTER OPERATOR	816.67
		SHEA, PATRICIA HOPKINS	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,797.23
		SITTY, JANET	10/01/84–12/31/84	FEDERAL FUNDS COORDINATOR	5,508.00
		WHITE, MELISSA CALKINS	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,220.00
		EXPENSES			
10-03	4276430012	POSTMASTER	08/28/84	STAMPS	40.00
10-29	4298620032	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4299640017	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION	599.00
10-29	4299640018	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION AND TWO BINDERS	574.00
10-29	4299640020	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
10-29	4299640019	THE ECONOMIST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	85.00
10-29	4299640016	THE OBSERVER-PATRIOT	09/01/84–09/01/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
10-29	4299740007	ABREU TRAVEL, INC.	09/24/84	PAYMENT FOR MEMBER'S AIRFARE ONE WAY NEW LONDON, CT TO LAGUARDIA	39.00
10-29	4299740008	Do	09/25/84	PAYMENT FOR MEMBER'S AIRFARE ONE WAY NYC/LGA TO WASH, DC	50.00
10-29	4299740005	Do	09/26/84	PAYMENT FOR MEMBER'S AIRFARE ONE WAY WASHINGTON TO HARTFORD	138.00
10-29	4299740006	Do	10/01/84	PAYMENT FOR MEMBER'S AIRFARE ONE WAY HARTFORD TO WASHINGTON	138.00
10-29	4299740020	AMERICAN EFFICIENCY CLEANING SERVICES	09/28/84	MONTHLY CLEANING SERVICES IN NORWICH OFFICE	35.00
10-29	4299740016	C & P TELEPHONE	08/01/84–08/31/84	AUGUST TELEPHONE TOLL CHARGES: C&P	88.95
10-29	4299740017	Do	08/01/84–08/31/84	AUGUST TELEPHONE TOLL CHARGES: AT&T COMMUNICATIONS	96.10
10-29	4299740018	Do	09/01/84–09/30/84	SEPTEMBER TELEPHONE TOLL CHARGES: C&P TELEPHONE	33.94
10-29	4299740019	Do	09/01/84–09/30/84	SEPTEMBER CHARGES FOR TOLLS: AT&T COMMUNICATIONS	78.97
10-29	4299740001	SAM GEJDENSON	08/09/84	REIMBURSEMENT FOR AIRFARE ONE WAY WASHINGTON TO HARTFORD	138.00
10-29	4299740002	Do	09/20/84	REIMBURSEMENT FOR AIRFARE ONE WAY BALTIMORE TO HARTFORD	49.00
10-29	4299740009	Do	09/25/84	REIMBURSEMENT FOR EXTRA CHARGES ABOVE TICKETED CHARGE FOR ONE WAY NYC/LGA TO WASHINGTON, DC	20.00
10-29	4299740003	Do	10/09/84	REIMBURSEMENT FOR AIRFARE ONE WAY NEW HAVEN TO NYC/LGA	35.00
10-29	4299740004	Do	10/09/84	REIMBURSEMENT FOR AIRFARE ONE WAY NYC/LGA TO WASH DC	45.00
10-29	4299740021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR NORWICH OFFICE	276.60
10-29	4299740022	Do	09/30/84	FTS CHARGES ENDING FISCAL YEAR FOR NORWICH OFFICE	293.20
10-29	4299740012	GREAT BEAR SPRING CO	09/01/84–09/30/84	DRINKING WATER FOR MIDDLETOWN OFFICE ACCT #42A678772AA	26.20
10-29	4299740013	NORWICHTOWN MALL BOOKSTORE	08/01/84–09/27/84	PAPERS AND MAGAZINES FOR DISTRICT OFFICE	13.76
10-29	4299740014	NAOMI W OTTERNESS	09/06/84–09/15/84	REIMBURSEMENT FOR POSTAGE	9.35
10-29	4299740015	Do	09/06/84–09/15/84	REFRESHMENTS AND PAPER SUPPLIES FOR MEETING WITH MEMBER AND UAW OFFICIALS	41.17
10-29	4299740010	SNET	09/11/84–10/10/84	MONTHLY SERVICE AND EQUIPMENT, SNET; NORWICH OFFICE	498.23
10-29	4299740011	Do	09/11/84–10/10/84	TOLL CHARGES FOR NORWICH OFFICE	38.72
10-29	4299740023	Do	09/23/84–10/22/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	77.10
10-29	4299740024	Do	09/23/84–10/22/84	AT&T CHARGES FOR MIDDLETOWN OFFICE	.50
10-29	4299740025	US AIR, INC.	09/07/84	WASHINGTON, DC - HARTFORD, CT FOR MEMBER	138.00
10-29	4299740026	Do	09/15/84	WASHINGTON, DC - HARTFORD, CT FOR MEMBER	138.00
10-29	4299740027	Do	09/17/84	WASHINGTON, DC-HARTFORD, CT FOR MEMBER	138.00
10-29	4299740028	Do	09/17/84	HARTFORD, CT-WASHINGTON, DC FOR MEMBER	138.00

10-29	4300890217	MARINA TOWERS	10/01/84–10/30/84	RENT MARINA TOWERS, 74 W.MAIN ST	733.33
10-29	4300890216	MARINO PROFESSIONAL BLDG INC	10/01/84–10/30/84	RENT 94 COURT ST.	150.00
10-30	4299760014	SAM GEJDENSON	09/07/84–09/12/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 204 MILES @ 24¢ PER MILE	48.96
10-30	4299760015	Do	09/14/84–09/17/84	REIMB FOR MEMBER MILEAGE ON OFFICIAL BUSINESS: 104 MILES @ 24¢ PER MILE	24.96
10-30	4299760016	Do	09/21/84–09/24/84	REIMB FOR MEMBER; MILEAGE ON OFFICIAL BUSINESS 390 MILES @ 24¢ PER MILE	93.60
10-30	4299760017	Do	09/26/84–10/01/84	REIMB FOR MEMBER MILEAGE ON OFFICIAL BUSINESS: 256 MILES @ 24¢ PER MILE	61.44
10-31	4303690013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	164.73
10-31	4305540013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	187.36
10-31	4305900095	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,777.79
10-31	4306730008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		38.90
11-06	4306410010	DAVID R RAMAGE	10/15/84	LETTERHEAD STATIONERY FOR PRESS RELEASES	23.00
11-07	4306410012	VINCENT C MAZZOTTA	09/05/84–09/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 182 MILES AT .24 PER MILE	43.68
11-07	4306410013	DONALD DAVID PHILIPS	09/07/84–09/15/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 92 MILES AT .24 PER MILE	22.08
11-07	4306410014	FAYE O RICHARDSON	09/17/84–09/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 158 MILES AT .24 PER MILE	37.92
11-07	4306410009	SAVIN CORPORATION	08/31/84	METER USAGE CHARGE FOR PHOTOCOPIER	14.02
11-07	4306410011	PATRICIA HOPKINS SHEA	08/18/84–09/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 192 MILES AT .24 PER MILE	46.08
11-07	4306410015	JANET SITTY	09/04/84–09/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 169 MILES AT .24 PER MILE	40.56
11-07	4306410007	SNET	10/11/84–11/10/84	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR NORWICH OFFICE - SNET	412.86
11-07	4306410008	Do	10/11/84–11/10/84	TOLL CHARGES FOR NORWICH OFFICE, AT&T COMMUNICATIONS	4.56
11-07	4311570021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	164.71
11-07	4312550013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	184.93
11-27	4331890215	MARINA TOWERS	11/01/84–11/30/84	RENT MARINA TOWERS,74 W.MAIN STT	733.33
11-27	4331890214	MARINO PROFESSIONAL BLDG INC	11/01/84–11/30/84	RENT 94 COURT ST.	150.00
11-30	4331270008	AL'S UPTOWN DELI	11/10/84	FOOD AND BEVERAGE FOR SERVICE ACADEMY SELECTION COMMITTEE LUNCH	60.00
11-30	4331270011	AMERICAN EFFICIENCY CLEANING SERVICES	09/28/84	CLEANING SERVICES FOR SEPT DISTRICT OFFICE - NORWICH	35.00
11-30	4331270012	Do	11/05/84	CLEANING SERVICE FOR OCT IN NORWICH DISTRICT OFFICE	35.00
11-30	4331270013	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE TOLL CHARGES - AT&T COMMUNICATIONS	119.36
11-30	4331270014	Do	10/01/84–10/31/84	LOCAL SERVICE CHARGE - C&P	63.47
11-30	4331270010	SAM GEJDENSON	11/13/84	EXPRESS MAIL SERVICE	9.35
11-30	4331270004	GREAT BEAR SPRING CO	10/31/84	DRINKING WATER FOR MIDDLETOWN OF CT	35.95
11-30	4331270009	SNET	10/23/84–11/22/84	MONTHLY SVC AND EQUIPMENT SNET	77.52
11-30	4331270005	THE HARTFORD COURANT	11/25/84–11/25/85	ONE YEAR SUBSCRIPTION TO NORWICH OFC	127.40
11-30	4331270006	THE JOURNAL INQUIRER	12/17/84–12/17/85	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	114.00
11-30	4331270007	THE WASHINGTON POST	11/27/84–11/26/85	ONE YEAR SUBSCRIPTION	124.80
11-30	4335900091	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,767.72
11-30	4338600010	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		1.95
11-30	4338830029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,228.78
12-06	4338630004	POSTMASTER	11/13/84	POSTAGE 20 CENT STAMPS	40.00
12-13	4346430013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	185.07
12-13	4347580013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	164.74
12-18	4352220018	SAM GEJDENSON	10/01/84–11/30/84	REIMB FOR MILEAGE IN-DISTICT 1292 MILES AT 24¢ PER MILE	310.08
12-18	4352220020	VINCENT C MAZZOTTA	11/10/84–11/28/84	REIMB FOR MILEAGE 275 MILES AT 24¢ PER MILE	66.00
12-18	4352220021	NAOMI W OTTERNESS	10/02/84–11/10/84	REIMB FOR MILEAGE 362 MILES AT 24¢ PER MILE	86.88
12-18	4352220022	E REECE PAINTER	10/16/84–11/28/84	REIMB FOR MILEAGE 599 MILES AT 24¢ PER MILE	143.76
12-18	4352220023	DONALD DAVID PHILIPS	10/03/84–11/10/84	REIMB FOR MILEAGE 160 MILES AT 24¢ PER MILE	38.40
12-18	4352220015	FAYE O RICHARDSON	10/01/84	REIMB FOR MILEAGE 105 MILES AT 24¢ PER MILE	25.20
12-18	4352220019	PATRICIA HOPKINS SHEA	11/19/84–11/30/84	REIMB FOR MILEAGE 74 MILES AT 24¢ PER MILE	17.76
12-18	4352220016	JANET SITTY	10/10/84–11/27/84	REIMB FOR MILEAGE 211 MILES AT 24¢ PER MILE	50.64
12-18	4352220017	SNET	11/23/84–12/22/84	MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN MIDDLETOWN - SNET	77.10
12-18	4352240019	ABREU TRAVEL, INC	11/28/84–11/28/84	AIRFARE FOR MEMBER ROUNDTRIP HFD/DC/HFD	276.00
12-18	4352240014	DAVID R RAMAGE	11/20/84	PRINTING SERVICES FOR ACADEMY NOMINEES INVITATION	75.00
12-18	4352240012	Do	11/29/84	PRINTING LETTERHEAD	37.50
12-18	4352240015	SAM GEJDENSON	12/09/84	REIMB FOR ROOM DEPOSIT FEE FOR SERVICE ACADEMY NOMINEES MEETING WITH MEMBER	100.00
12-18	4352240011	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS IN DISTRICT OFFICE	293.20
12-18	4352240010	GREAT BEAR SPRING CO	11/01/84–11/30/84	DRINKING WATER FOR MIDDLETOWN OFFICE	26.20
12-18	4352240018	HEALTH AFFAIRS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4352240013	NORWICHTOWN MALL BOOKSTORE	10/24/84–11/23/84	NEWSPAPER AND MAGAZINES FOR DISTRICT OFFICE	21.51
12-18	4352240016	SNET	11/11/84–12/10/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH DISTRICT OFFICE - SNET	446.79
12-18	4352240017	Do	11/11/84–12/10/84	TOLL CHARGES FOR NORWICH DISTRICT OFFICE - AT&T COMMUNICATIONS	10.98
12-20	4354420015	SAM GEJDENSON	12/12/84	REIMB EXPRESS MAIL CHARGES	9.35
12-20	4354420014	POSTMASTER - NORWICH	01/01/85–12/31/85	ONE YEAR RENTAL FOR POST OFFICE BOX FOR CONGRESSIONAL MAIL FOR NORWICH DISTRICT OFFICE	69.00
12-26	4355530052	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	51.50
12-26	4356540008	ABREU TRAVEL, INC.	11/13/84–11/14/84	AIR FARE FOR MEMBER ROUND TRIP NEW LONDON/WASH, DC/HARTFORD	227.00
12-26	4356540009	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	LSO DUES FOR 1985	2,200.00
12-26	4356540010	THE HARTFORD COURANT	11/24/84–11/23/85	1 YR SUBSCRIPTION TO NORWICH DISTRICT OFFICE (ACCT #891149076)	127.40
12-26	4356540011	WASHINGTON POST	11/26/84–11/26/85	1 YR SUBSCRIPTION FOR DC OFFICE, RTE 1202-029	124.80
12-27	4361890218	MARINA TOWERS	12/01/84–12/30/84	RENT MARINA TOWERS,74 W.MAIN STT	733.33
12-27	4361890217	MARINO PROFESSIONAL BLDG INC	12/01/84–12/30/84	RENT 94 COURT ST.	150.00
12-31	4366900091	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,767.72
12-31	5002610026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		419.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,152.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,549.99
TOTAL	**132,702.33**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ABELL, ELIZABETH M	10/01/84–12/31/84	COMPUTER OPERATOR	4,625.01
CAGNOLI, W ALLAN	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,874.99
CALISTRI, RUTH E	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	5,495.00
DI MICHELE, PATRICIA A	10/01/84–12/31/84	STAFF ASSISTANT	2,613.33
DOWLING, AMY LINDAUER	10/01/84–12/31/84	DISTRICT ASSISTANT	3,925.00
ECKELS, ARLENE ELVA	10/01/84–12/31/84	DISTRICT SECRETARY	5,495.00
FOLMEP. LESLIE DIANE	10/01/84–12/31/84	PRESS AIDE	4,710.00
GREEN, ROBERT JEFFREY	10/15/84–12/14/84	LBJ CONGRESSIONAL INTERN	1,860.00
LAIRD, BETSY RUSSELL	10/01/84–12/31/84	OFFICE MANAGER	4,448.33
LODGE, STEPHEN GERARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,495.00
MCDONALD, KIMBERLY A	12/01/84–12/31/84	SHARED EMPLOYEE	869.57
MILLS, GAYLE DUPRE	10/01/84–12/31/84	STAFF ASSISTANT	3,666.67
POPLASKI, EILEEN ANN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,500.01
RAGLAND, KIM F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,250.00
ROWE, HELEN	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	5,495.00
SHARBAUGH, MICHAEL J	10/01/84–12/31/84	PROJECTS COORDINATOR	5,460.00
URAVIC, EDWARD	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,874.99

		VOLLRATH, TIMOTHY M	10/01/84–12/31/84	STAFF ASSISTANT	3,641.67

EXPENSES

10-03	4276430013	POSTMASTER	09/13/84	100 50¢ STAMPS, 100 13¢ STAMPS	63.00
10-11	4277740016	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR PHONE IN WASHINGTON	1.06
10-11	4277740017	Do	08/01/84–08/31/84	PAYMENT FOR AT&T COMMUNICATIONS FOR PHONE IN WASHINGTON OFFICE	27.58
10-11	4277740015	COFFEE SYSTEM OF WASHINGTON	09/25/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
10-11	4277740001	GEORGE W GEKAS	07/18/84–07/29/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 370 MILES @ 24¢	88.80
10-11	4277740004	Do	07/24/84	TRAVEL BETWEEN HARRISBURG, PA AND WASHINGTON, DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740005	Do	07/27/84	TRAVEL DC TO HARRISBURG, PA FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740006	Do	07/30/84	HARRISBURG, PA TO DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740007	Do	08/02/84	TRAVEL DC TO HARRISBURG, PA FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740008	Do	08/07/84	TRAVEL HARRISBURG, PA TO DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740009	Do	08/10/84	DC TO HARRISBURG, PA FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740002	Do	08/14/84–08/31/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 1191 MILES @ 24¢	285.84
10-11	4277740003	Do	09/01/84–09/15/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 587 MILES @ 24¢	140.88
10-11	4277740013	Do	09/05/84	TRAVEL HARRISBURG, PA TO DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740014	Do	09/07/84	TRAVEL DC TO HARRISBURG, PA FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740027	Do	09/11/84	TRAVEL HARRISBURG, PA TO DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740011	Do	09/12/84	TRAVEL DC TO HARRISBURG, PA FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740012	Do	09/17/84	TRAVEL HARRISBURG, PA TO DC FOR MEMBER 110 MILES @ 24¢ PER MILE	26.40
10-11	4277740019	Do	09/27/84	REIMBURSEMENT FOR EXPRESS MAIL FOR CONSTITUENT CORRESPONDENCE	9.35
10-11	4277740024	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	46.88
10-11	4277740025	Do	09/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	93.36
10-11	4277740026	Do	09/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	46.88
10-11	4277740018	HARRISBURG DAIRIES, INC	08/31/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	29.60
10-11	4277740020	MICHAEL J SHARBAUGH	09/05/84–09/24/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1210 MILES @ 24¢	290.40
10-11	4277740021	Do	09/18/84	REIMBURSEMENT FOR MILEAGE WILLIAMSPORT TO WASHINGTON, DC AND RETURN 446 MILES @ 24¢	107.04
10-11	4277740023	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/84–10/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.44
10-11	4277740022	TULPEHOCKEN SPRING WATER CO	04/01/84–06/30/84	PAYMENT FOR WATER COOLER IN WILLIAMSPORT OFFICE	78.00
10-19	4292510015	MUTUAL PRESS CLIPPING SERVICE INC	08/31/84	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	242.80
10-19	4292510011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/84–09/18/84	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	75.77
10-19	4292510012	Do	08/19/84–09/18/84	PAYMENT FOR AT&T COMMUNICATIONS FOR HARRISBURG DISTRICT OFFICE	35.76
10-19	4292510013	Do	09/25/84–10/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	64.02
10-19	4292510014	Do	09/25/84–10/24/84	PAYMENT FOR AT&T COMMUNICATIONS FOR WILLIAMSPORT OFFICE	4.71
10-26	4297820007	ITT DIALCOM, INC	08/31/84	PAYMENT FOR SORTING, TEXT FILE ENTRY AND LETTER PRINTING OF LEGISLATIVE CORRESPONDENCE	1,876.98
10-26	4297820004	GAYLE DUPRE MILLS	09/21/84	REIMBURSEMENT FOR DISTRICT STAFF ASSISTANT FOR CINSTITUENT CASEWORK MAILING CHARGE	12.30
10-26	4297820005	Do	09/27/84–10/02/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS 137 MILES @ .24.	32.88
10-26	4297820006	HELEN ROWE	09/12/84–09/15/84	REIMBURSEMENT FOR MILEAGE FOR DISTRICT OFFICE MANAGER WHILE ON OFFICIAL BUSINESS 118 MILES @ .24.	28.32
10-29	4298620033	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	92.50
10-29	4300890218	MARLAWN CORPORATION	10/01/84–10/30/84	RENT 25 N.4TH ST	225.00
10-29	4300890219	PMI-RIVERSIDE ASSOCIATES	10/01/84–10/30/84	RENT 2101 N.FRONT ST	285.56
10-31	4303690029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	167.94
10-31	4305540029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.81
10-31	4305900401	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,291.01
10-31	4306640007	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		3.25
10-31	4306730029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		386.14
11-07	4307630016	C & P TELEPHONE	09/30/84	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	43.35
11-07	4307630010	COFFEE SYSTEM OF WASHINGTON	10/23/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	3.15
11-07	4307630014	HARRISBURG DAIRIES, INC	09/30/84	PAYMENT FOR WATER COOLER IN HARRISBURG DISTRICT OFFICE	29.60
11-07	4307630009	HOLIDAY INN OF SUNBURY	10/11/84	PAYMENT FOR ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS	42.00
11-07	4307630008	ITT DIALCOM, INC	10/01/84–10/31/84	PAYMENT FOR TIMESHARING PLAN SVS I UNLIMITED	975.00
11-07	4307630007	MUTUAL PRESS CLIPPING SERVICE INC	09/30/84	PAYMENT FOR NEWS CLIPPING SERVICE	193.20
11-07	4307630011	PA POWER AND LIGHT CO	08/31/84–10/03/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.18
11-07	4307630013	Do	08/31/84–10/03/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	32.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307630012	SUSQUEHANNA UNIVERSITY	07/14/84	PAYMENT FOR COFFEE AND DANISH FOR CONSTITUENTS ADVISORY BOARD MEETING	30.00
11-07	4307630015	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/84-11/09/84	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	32.81
11-07	4307630017	U S GOVERNMENT PRINTING OFFICE	10/02/84	PAYMENT FOR 2 GOVERNMENT MANUALS FOR DISTRICT OFFICE	24.00
11-07	4311580010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	167.92
11-07	4312550029	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	155.79
11-08	4307490006	W ALLAN CAGNOLI	10/22/84-10/23/84	REIMB FOR MILEAGE FOR LEGISLATIVE DIRECTOR FOR OFFICIAL BUSINESS HBG., PA-WASH., DC 250 MI AT .24	60.00
11-08	4307490010	GEORGE W GEKAS	09/20/84	DC TO HBG 110 MILES AT .24	26.40
11-08	4307490017	Do	09/22/84	REIMB FOR IN-DISTRICT TRAVEL FOR MEMBER 134 MILES AT .24	32.16
11-08	4307490011	Do	09/24/84	HBG TO DC 110 MILES AT .24	26.40
11-08	4307490012	Do	09/27/84	DC TO HBG 110 MILES AT .24	26.40
11-08	4307490013	Do	10/01/84	HBG TO DC 110 MILES AT .24	26.40
11-08	4307490008	Do	10/02/84	REIMB FOR EXPRESS MAIL DELIVERY OF LEGISLATIVE MATERIAL	9.35
11-08	4307490014	Do	10/05/84	DC TO HBG 110 MILES AT .24	26.40
11-08	4307490018	Do	10/06/84-10/26/84	REIMB FOR IN-DISTRICT TRAVEL FOR MEMBER 900 MILES AT .24	216.00
11-08	4307490015	Do	10/09/84	HBG TO DC 110 MILES AT .24	26.40
11-08	4307490016	Do	10/12/84	DC TO LEWISBURG TO HBG 172 MILES AT .24	41.28
11-08	4307490019	GENNETTI LYCOMING HOTEL	10/18/84	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	29.25
11-08	4307490009	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/84	PAYMENT FOR LUNCHES FOR STAFF AND GUESTS AT SEMINAR ON LOCAL GOVERNMENT FOR CONSTITUENTS	49.00
11-08	4307490007	EDWARD URAVIC	10/21/84-10/22/84	REIMB FOR MILEAGE FOR A.A. FOR OFFICIAL BUSINESS HBG., PA-DC 220 MI AT .24	52.80
11-09	4312730013	LESLIE DIANE FOLMER	10/23/84	WASHINGTON, DC TO HARRISBURG, PA 110 MILES @ 24¢	26.40
11-09	4312730016	Do	10/24/84-10/26/84	REIMBURSEMENT FOR MEALS FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.77
11-09	4312730014	Do	10/26/84	TRAVEL WITHIN DISTRICT 379 MILES @ 24¢	90.96
11-09	4312730015	Do	10/26/84	HARRISBURG, PA TO WASHINGTON, DC 110 MILES @ 24¢	26.40
11-09	4312730020	HOLIDAY INN OF HARRISBURG	10/23/84-10/24/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS AND MEALS FOR PRESS SEC WHILE ON OFCL BUSS IN DISTRICT	48.48
11-09	4312730019	HOLIDAY INN OF SUNBURY	10/24/84-10/25/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS, MEALS & PHONE CALLS MADE BY PRESS SEC WHILE ON OFCL BUSS IN DIST.	62.89
11-09	4312730021	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/84-10/18/84	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	71.49
11-09	4312730022	Do	09/19/84-10/18/84	PAYMENT FOR AT&T COMMUNICATIONS FOR HARRISBURG DISTRICT OFFICE	92.72
11-09	4312730018	TIM VOLLRATH	10/26/84-10/28/84	REIMB FOR RENTAL CAR FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.73
11-09	4312730017	Do	10/29/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSS IN DIST	17.50
11-09	4312850015	ELIZABETH M ABELL	10/22/84	REIMB FOR OFFICIAL MILEAGE FOR COMPUTER OPERATOR FOR TRAVEL HBG. TO DC 240 MILES @ .24	57.60
11-09	4312850007	AMY LINDAUER DOWLING	10/08/84-10/31/84	REIMB FOR OFFICIAL MILEAGE INCURRED BY DISTRICT ASSISTANT 505 MILES @ .24	121.20
11-09	4312850003	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE, BILL ATTACHED	47.78
11-09	4312850004	Do	09/30/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE,	47.78
11-09	4312850005	Do	09/30/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	95.16
11-09	4312850014	BETSY RUSSELL LAIRD	09/21/84	REIMB FOR LONG-DISTANCE PHONE CALL ON OFFICIAL BUSINESS	1.94
11-09	4312850011	GAYLE DUPRE MILLS	11/02/84	REIMB FOR OFFICIAL MILEAGE FOR STAFF ASSISTANT DC TO HBG. TO DC 240 MILES @ .24	57.60
11-09	4312850008	MUTUAL PRESS CLIPPING SERVICE INC	10/31/84	PAYMENT FOR PRESS CLIPPING SERVICE	144.00
11-09	4312850012	HELEN ROWE	10/26/84-10/27/84	REIMB FOR REFRESHMENTS FOR SERVICE ACADEMY COMMITTEE MEETING	11.01
11-09	4312850006	MICHAEL J SHARBAUGH	10/08/84-10/31/84	REIMB FOR MILEAGE FOR SPECIAL PROJECT DIRECTOR WHILE ON OFFICIAL BUSINESS 716 MILES @ .24	171.84
11-09	4312850009	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/25/84-11/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	61.28
11-09	4312850010	Do	10/25/84-11/24/84	PAYMENT FOR AT&T COMMUNICATIONS DISTRICT OFFICE	19.18
11-09	4312850013	THOMAS J LANKFORD	10/04/84-10/05/84	PAYMENT FOR PRINTING OF SIGNATURES ON LEGISLATIVE MAIL AND PRINTING OF LEGISLATIVE RESOLUTION	15.50

11-09	4313820010	RUTH E CALISTRI	10/11/84-10/18/84	REIMB FOR MILEAGE FOR DISTRICT OFFICE SECRETARY WHILE ON OFFICIAL BUSINESS IN DISTRICT 81 MILES @ .24.	19.44
11-09	4313820012	GAYLE DUPRE MILLS	10/25/84-10/30/84	REIMB FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT 90 MILES @ .24	21.60
11-09	4313820013	Do	11/01/84-11/02/84	REIMB FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS IN 70 MILES @ .24	16.80
11-09	4313820011	HELEN ROWE	10/10/84-10/27/84	REIMB FOR MILEAGE FOR DISTRICT OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT 346 MILES @ .24.	83.04
11-26	4324660027	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	227.00
11-27	4331890216	MARLAWN CORPORATION	11/01/84-11/30/84	RENT 25 N.4TH ST	225.00
11-27	4331890217	PMI-RIVERSIDE ASSOCIATES	11/01/84-11/30/84	RENT 2101 N.FRONT ST	621.98
11-30	4334630010	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT WILLIAMSPORT	1,338.00
11-30	4335900398	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,287.62
11-30	4338600011	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		42.90
11-30	4338830008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		604.82
12-05	4333740012	AT&T INFORMATION SYSTEMS	08/12/84-12/11/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY DISTRICT OFFICE	165.09
12-05	4333740013	C & P TELEPHONE	10/01/84-10/31/84	PAYMENT FOR PHONE IN DC OFFICE	5.79
12-05	4333740014	Do	10/01/84-10/31/84	PAYMENT FOR AT&T COMMUNICATIONS IN DC OFFICE	24.05
12-05	4333740016	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	599.00
12-05	4333740018	AMY LINDAUER DOWLING	10/03/84-10/19/84	REIMBURSEMENTS FOR EXPRESS MAIL CHARGE FOR PURPOSE OF SENDING CONSTITUENT DOCUMENTS (4 ENVELOPES TOTAL).	37.40
12-05	4333740019	Do	10/22/84-11/06/84	REIMBURSEMENTS FOR PURCHASE OF COFFEE FOR CONSTITUENTS IN HBG OFFICE	9.57
12-05	4333740020	Do	10/31/84	REIMBURSEMENT FOR POSTAGE PAID ON CONSTITUENT CORRESPONDENCE RECEIVED IN HBG DISTRICT OFFICE	.34
12-05	4333740021	Do	11/03/84	REIMBURSEMENTS FOR FOOD AND REFRESHMENTS AT SERVICE ACADEMY RECEPTION FOR CONSTITUENTS	39.53
12-05	4333740008	FEDERAL RESEARCH SERVICE	02/11/85-01/27/86	PAYMENT FOR SUBSCRIPTION FOR HARRISBURG DISTRICT OFFICE	138.00
12-05	4333740017	HARRISBURG DAIRIES, INC.	10/31/84	PAYMENT FOR WATER COOLER IN HBG OFFICE	32.80
12-05	4333740011	ITT DIALCOM, INC	11/01/84-11/30/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED	975.00
12-05	4333740009	PA POWER AND LIGHT CO	10/03/84-11/01/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY DISTRICT OFFICE	14.95
12-05	4333740010	Do	10/03/84-11/01/84	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	16.18
12-05	4333740007	KIM F RAGLAND	10/25/84-10/26/84	REIMB FOR LEGISLATIVE ASSISTANT FOR OFFICIAL MILEAGE INCURRED FROM DC TO DISTRICT AND RTN 398 MI @ .24.	95.52
12-05	4333740023	THE WASHINGTON POST	01/02/85-01/01/86	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER IN DC OFFICE	62.40
12-06	4338630005	POSTMASTER	10/05/84	100 13 CENT, 100 20 CENT, 100 3 CENT, 100 50 CENT STAMPS	86.00
12-06	4338630006	Do	10/25/84	100 20 CENT STAMPS, 100 13 CENT STAMPS, 100 50 CENT STAMPS	83.00
12-13	4346430029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	155.91
12-13	4347580029	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	167.95
12-18	4349320018	BETSY RUSSELL LAIRD	11/23/84	REIMBURSEMENT FOR OFFICE MANAGER FOR CAB WHILE ON OFFICIAL BUSINESS	5.60
12-18	4349320019	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/84-12/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.81
12-18	4349320015	UNIVERSITY MOTOR INN	10/17/84-10/18/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS	30.00
12-18	4349320016	Do	10/26/84-10/27/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MBR OF CONG WHILE ON OFCL BUSS (AND LONG DISTANCE PHONE CALLS).	31.45
12-18	4349320017	Do	10/31/84-11/01/84	PAYMENT FOR OVERNIGHT ACCOMMODATION FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS	30.00
12-18	4352520030	ELIZABETH M ABELL	12/04/84-12/06/84	REIMB FOR MILEAGE FOR COMPUTER OPERATOR WHILE ON OFFICIAL BUSINESS - 94 MILES @ .24 PER MILE	22.56
12-18	4352520023	AT&T INFORMATION SYSTEMS	10/01/84-11/19/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG DISTRICT OFFICE	106.80
12-18	4352520022	Do	11/28/84-12/27/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT DISTRICT OFFICE	56.35
12-18	4352520026	AMY LINDAUER DOWLING	12/05/84	REIMB FOR PARKING WHILE ON OVERNIGHT TRIP FOR STAFF MEETING IN WASHINGTON	6.00
12-18	4352520031	GEORGE W GEKAS	10/13/84-11/23/84	REIMB FOR PARKING EXPENSES INCURRED BY MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	20.50
12-18	4352520018	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	47.43
12-18	4352520019	Do	11/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	47.43
12-18	4352520020	Do	11/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	94.81
12-18	4352520016	GENNETTI LYCOMING HOTEL	10/25/84	PAYMENT FOR MEALS & ROOMS FOR DIST ASSIST & WASH STAFF MEMBERS INCURRED ON OFCL BUSS ON OVERNIGHT STAY.	146.10
12-18	4352520017	Do	10/26/84	PAYMENT FOR MEALS FOR WASHINGTON STAFF MEMBERS INCURRED ON OFFICIAL BUSINESS DURING OVERNIGHT STAY.	14.25
12-18	4352520027	HELEN ROWE	11/02/84-11/10/84	REIMB FOR OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT - 135 MILES @ .24 PER MILE	32.40
12-18	4352520028	Do	11/08/84-11/12/84	REIMB FOR PAPER GOODS AND SOAP FOR DISTRICT OFFICE	10.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4352520029	MICHAEL J SHARBAUGH	11/08/84–11/19/84	REIMB FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSS IN DIST - 485 MILES @ .24.	116.40
12-18	4352520024	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/84–11/18/84	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	70.81
12-18	4352520025	Do	10/19/84–11/18/84	PAYMENT FOR AT&T COMMUNICATIONS IN HBG DISTRICT OFFICE	39.02
12-20	4353240011	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4353460008	DUNCANNON RECORD	12/31/84–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	10.00
12-20	4353460017	GEORGE W GEKAS	10/31/84	REIMB FOR OFFICIAL MILEAGE FOR MEMBER FOR TRAVEL HBG.-D.C. 220 MI AT .24	52.80
12-20	4353460012	JUNIATA SENTINEL	06/01/84–01/01/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	7.00
12-20	4353460013	Do	01/01/85–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	14.00
12-20	4353460007	PA POWER AND LIGHT CO	11/01/84–12/03/84	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	38.44
12-20	4353460009	PERRY COUNTY TIMES	01/01/85–01/01/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	10.00
12-20	4353460014	SELINSGROVE TIMES TRIBUNE	01/15/85–01/15/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE	9.00
12-20	4353460005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/25/84–12/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	62.09
12-20	4353460006	Do	11/25/84–12/24/84	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	.54
12-20	4353460010	THE HERSHEY CHRONICLE	12/31/84–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	9.00
12-20	4353460011	THE HUMMELSTOWN SUN	12/31/84–12/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	8.00
12-20	4353460016	THE LOCK HAVEN EXPRESS	11/18/84–11/18/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN WILLIAMSPORT OFFICE	60.00
12-20	4353460015	THE POST	01/20/85–01/20/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN SUNBURY OFFICE	9.00
12-20	4353460003	UNIVERSITY MOTOR INN	11/09/84	PAYMENT FOR ROOM FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
12-20	4353460004	Do	11/30/84	PAYMENT FOR ROOM FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
12-20	4353500014	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	PAYMENT FOR MEMBERSHIP DUES FOR PENNSYLVANIA CONGRESSIONAL DELEGATION	250.00
12-20	4354210008	GAYLE DUPRE MILLS	11/29/84	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT 77 MILES @ 24¢.	18.48
12-20	4354210009	Do	12/04/84	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 MILES @ 24¢.	14.40
12-20	4354210010	Do	12/04/84–12/06/84	REIMBURSEMENT FOR MILEAGE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS DC-HBG 245 MILES @ 24¢.	58.80
12-20	4354210011	Do	12/05/84–12/06/84	REIMBURSEMENT FOR CABFARES FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	21.55
12-20	4354210007	PA POWER AND LIGHT CO	11/01/84–12/03/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	25.16
12-20	4354300009	RUTH E CALISTRI	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	7.93
12-20	4354300010	PATRICIA A DI MICHELE	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	15.88
12-20	4354300005	AMY LINDAUER DOWLING	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	20.95
12-20	4354300004	ARLENE ELVA ECKELS	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT.	9.18
12-20	4354300001	GEORGE W GEKAS	10/27/84–10/29/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT, 63 MI @ .24	15.12
12-20	4354300002	Do	11/03/84–11/30/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT, 1010 MI @ .24	242.40
12-20	4354300003	Do	12/01/84	REIMBURSEMENT FOR MEMBER FOR OFFICIAL MILEAGE IN DISTRICT, 62 MI @ .24	14.88
12-20	4354300006	HELEN ROWE	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	6.93
12-20	4354300011	MICHAEL J SHARBAUGH	12/05/84	REIMBURSEMENT FOR MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	9.93
12-20	4354300012	Do	12/05/84	REIMBURSEMENT FOR CABFARE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS OVERNIGHT	10.00
12-20	4354300008	SHERATON-WILLIAMSPORT	11/13/84	PAYMENT FOR OVERNIGHT ACCOMMODATION MEMBER OF CONGRESS WHILE ON OFCL BUSINESS, MEAL & PHONE INCLUDED.	42.06
12-20	4354300007	THE PENNSYLVANIA BEACON	02/01/85–01/31/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN HARRISBURG OFFICE	14.00
12-26	4355530053	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	66.25
12-27	4361890219	MARLAWN CORPORATION	12/01/84–12/30/84	RENT 25 N.4TH ST	250.00

12-27	4361890220	PMI-RIVERSIDE ASSOCIATES	12/01/84–12/30/84	RENT 2101 N.FRONT ST	621.98
12-31	4366900398	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,296.02
12-31	5002610006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,292.12

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	84,439.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,430.09
TOTAL	**109,729.66**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

BUERGER, SUE CAROL	10/01/84–12/31/84	STAFF ASSISTANT	2,762.76
CARPENTER, ROBERT JOHN	10/01/84–12/31/84	STAFF ASSISTANT	8,069.40
DONALDSON, SHARON JORDAN	12/01/84–12/31/84	STAFF ASSISTANT	1,500.00
FASSI, PAULA M	10/01/84–12/31/84	STAFF ASSISTANT	8,178.18
FOGLEMAN, OLA M	10/01/84–12/31/84	STAFF ASSISTANT	6,027.00
FOLEY, DONALD J	10/01/84–12/31/84	STAFF ASSISTANT	5,440.40
FRYE, CLAIRE TAYLOR	10/01/84–12/31/84	STAFF ASSISTANT	7,587.99
HAWLEY, JAMES CHRISTOPHER	10/01/84–12/31/84	STAFF ASSISTANT	3,166.66
JAFFE, JAMES M	10/01/84–10/31/84	ADMINISTRATIVE ASSISTANT	4,878.10
KERRY, GEORGE	10/01/84–12/31/84	STAFF ASSISTANT	8,767.86
KOMOREK, JAMES	10/01/84–12/31/84	STAFF ASSISTANT	10,806.27
NEWCOMB, JOELYN MCDONALD	10/01/84–12/31/84	STAFF ASSISTANT	7,487.25
PORTER, MILDRED A	12/01/84–12/31/84	STAFF ASSISTANT	2,512.50
RENICK, MARY VIRGINIA	10/01/84–12/31/84	STAFF ASSISTANT	1,800.00
ROMJUE, WILLIAM A.	10/01/84–12/31/84	SHARED EMPLOYEE	8,000.00
SPECK, MELODY	10/01/84–12/31/84	STAFF ASSISTANT	5,672.73
WESSEL, MICHAEL R	10/01/84–12/31/84	STAFF ASSISTANT	6,030.00

EXPENSES

10-19	4290220019	ROBERT J. CARPENTER	07/07/84–07/28/84	OFFICIAL TRAVEL IN DISTRICT 123 MILES AT 24¢ PER MILE	29.52
10-19	4290220020	Do	08/02/84–08/29/84	OFFICIAL IN DISTRICT TRAVEL 215 MILES AT 24¢ PER MILE	51.60
10-19	4290220021	Do	09/05/84–09/28/84	OFFICIAL IN DISTRICT TRAVEL 395 MILES AT 24¢ PER MILE	94.80
10-19	4292300030	AMERICAN EXPRESS COMPANY	09/28/84	AIRFARE FROM DC TO ST. LOUIS FOR JIM KOMAREK	125.00
10-19	4292300013	SUE CAROL BUERGER	09/05/84–09/28/84	OFFICIAL IN DISTRICT TRAVEL, 224 MI @ .24/MI	53.76
10-19	4292300011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR HILLSBORO OFFICE	45.60
10-19	4292300012	JIM KOMOREK	08/01/84–08/27/84	OFFICIAL IN DISTRICT TRAVEL-87 MI @ .24/MI	20.88
10-19	4292300014	TRANS WORLD AIRLINES	08/30/84	AIRFARE FROM ST. LOUIS TO D.C. FOR JIM KOMOREK	125.00
10-19	4292310019	GEORGE KERRY	08/16/84–09/06/84	OFFICIAL IN DISTRICT TRAVEL 154 MI @ .24/MI, PARKING	41.96
10-19	4292310016	TRANS WORLD AIRLINES	08/02/84	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	120.00
10-19	4292310015	Do	08/25/84–09/01/84	AIRFARE FROM DC TO ST. LOUIS & RTN FOR PAULA FASSI	240.00
10-19	4292310018	Do	08/27/84	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	120.00
10-19	4292310017	Do	09/09/84	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	120.00
10-19	4292510022	AMERICAN EXPRESS COMPANY	09/15/84–09/16/84	CAR RENTAL FOR MEMBER IN DISTRICT	30.97
10-19	4292510024	C & P TELEPHONE	07/01/84–07/31/84	C&P CHARGES FOR LONG DISTANCE CALLS	.75
10-19	4292510025	Do	07/01/84–07/31/84	AT&T CHARGES FOR LONG DISTANCE CALLS	79.32
10-19	4292510026	Do	08/01/84–08/31/84	C&P CHARGES FOR LONG DISTANCE CALLS	1.00
10-19	4292510027	Do	08/01/84–08/31/84	AT&T CHARGES FOR LONG DISTANCE CALLS	47.29
10-19	4292510021	COUNTY NEWS	09/11/84–09/11/85	PUBLICATION SUBSCRIPTION	20.00
10-19	4292510018	SOUTHWESTERN BELL	08/13/84–09/12/84	PHONES FOR ST LOUIS OFFICE - BELL CHARGES	225.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4292510019	Do	08/13/84–09/12/84	PHONES FOR ST LOUIS OFFICE - AT&T INFORMATION CHARGES	194.85
10-19	4292510020	Do	08/13/84–09/12/84	PHONES FOR ST LOUIS OFFICE - AT&T COMMUNICATIONS	4.77
10-19	4292510016	Do	09/09/84–10/08/84	PHONES FOR HILLBORO OFFICE - AT&T CHARGES	25.78
10-19	4292510017	Do	09/09/84–10/08/84	PHONES FOR HILLBORO OFFICE - BELL CHARGES	29.70
10-19	4292510023	WARNER AMEX CABLE CO	09/12/84–10/11/84	CABLE FOR ST LOUIS OFFICE	8.95
10-29	4298620034	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	85.50
10-29	4299560013	ANDERSON JACOBSON, INC	09/01/84–09/30/84	TERMINAL LEASE	164.00
10-29	4299560011	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	PUBLICATION SUBSCRIPTION	599.00
10-29	4299560015	FEDERAL EXPRESS CORP	08/15/84	SHIPPING CHARGES	12.50
10-29	4299560014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR DISTRICT OFFICE	93.27
10-29	4299560012	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	975.00
10-29	4300890221	ANDERSON, HAMMON, & DIEFENBACH	10/01/84–10/30/84	RENT	125.00
10-29	4300890220	JAMES B & VERDELL A BECKER	10/01/84–10/30/84	RENT 9959 GRAVOIS	1,700.00
10-30	4300590016	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR HILLSBORO OFFICE	53.97
10-30	4300590017	Do	09/30/84	FTS SERVICE FOR ST LOUIS OFFICE	93.27
10-30	4300590018	MELODY G. SPECK	10/08/84–10/11/84	AIR FARE FROM ST LOUIS TO WASHINGTON AND RETURN	240.00
10-30	4300590019	Do	10/08/84–10/11/84	HOTEL BILL IN WASHINGTON	325.93
10-30	4300590020	Do	10/08/84–10/13/84	OFFICIAL IN DISTRICT TRAVEL - 180 MILES @ .24 PER MILE	43.20
10-31	4303780026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	237.30
10-31	4305550026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	30.89
10-31	4305900152	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		877.46
10-31	4306730009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		570.02
11-07	4311590010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	281.29
11-07	4312640026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	129.27
11-27	4331890219	ANDERSON, HAMMON, & DIEFENBACH	11/01/84–11/30/84	RENT	125.00
11-27	4331890218	JAMES B & VERDELL A BECKER	11/01/84–11/30/84	RENT 9959 GRAVOIS	1,700.00
11-30	4325530023	ANDERSON JACOBSON, INC	10/01/84–10/31/84	TERMINAL LEASE	164.00
11-30	4325530018	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CALLS - C&P CHARGES; AT&T CHARGES	75.56
11-30	4325530020	ROBERT J. CARPENTER	10/01/84–10/29/84	OFFICIAL IN-DISTRICT TRAVEL - 38 MILES @ .24 PER MILE	9.12
11-30	4325530022	DAVID R RAMAGE	10/02/84	MEMO PADS	97.50
11-30	4325530021	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	975.00
11-30	4325530013	NATIONAL JOURNAL	12/29/84–12/29/85	PUBLICATION SUBSCRIPTION	574.00
11-30	4325530019	MARY VIRGINIA RENICK	10/02/84–10/06/84	OFFICIAL IN-DISTRICT TRAVEL - 46 MILES @ .24 PER MILE	11.04
11-30	4325530016	SOUTHWESTERN BELL	09/13/84–10/12/84	PHONES FOR ST LOUIS OFFICE - BELL CHARGES	224.27
11-30	4325530017	Do	09/13/84–10/12/84	PHONES FOR ST LOUIS OFFICE - AT&T CHARGES	195.35
11-30	4325530014	Do	10/09/84–11/08/84	PHONES FOR HILLSBORO OFFICE - BELL CHARGES	29.70
11-30	4325530015	Do	10/09/84–11/08/84	PHONES FOR HILLSBORO OFFICE - AT&T CHARGES	25.78
11-30	4325530012	THE NEW ENGLAND JOURNAL OF MEDICINE	12/13/84–12/12/85	PUBLICATION SUBSCRIPTION	55.00
11-30	4325530011	THE WALL STREET JOURNAL	11/05/84–11/04/85	PUBLICATION SUBSCRIPTION	101.00
11-30	4331400012	AMERICAN EXPRESS COMPANY	10/10/84	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	99.00
11-30	4331400016	Do	10/12/84–10/14/84	CAR RENTAL IN DISTRICT FOR MEMBER	68.73
11-30	4331400013	Do	10/21/84	AIRFARE FROM DC TO ST. LOUIS FOR MEMBER	125.00
11-30	4331400017	FEDERAL EXPRESS CORP	10/15/84	SHIPPING CHARGES	34.00
11-30	4331400015	JIM KOMOREK	10/01/84–11/01/84	OFFICIAL IN DISTRICT TRAVEL 158 MILES AT .24 PLUS PARKING	38.67

11-30	4331400018	JOELYN MCDONALD	10/06/84-10/07/84	AIRFARE FROM DC TO ST. LOUIS & RETURN	210.00
11-30	4331400019	Do	10/06/84-10/07/84	HOTEL BILL IN ST. LOUIS	38.02
11-30	4331400014	WARNER AMEX CABLE CO	10/12/84-11/11/84	CABLE FOR DISTRICT OFFICE	8.95
11-30	4335900148	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		877.46
11-30	4338830030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		336.41
12-13	4346440026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	187.77
12-13	4347590026	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	274.26
12-17	4347330023	AMERICAN EXPRESS CO	11/16/84-11/18/84	CAR RENTAL IN DISTRICT FOR MEMBER	87.83
12-17	4347330020	Do	11/20/84-11/23/84	CAR RENTAL IN DISTRICT FOR MEMBER	129.20
12-17	4347330011	ANDERSON JACOBSON, INC	11/01/84-11/30/84	COMPUTER TERMINAL & COUPLER	164.00
12-17	4347330008	AT&T INFORMATION SYSTEMS	10/13/84-11/23/84	PHONES FOR ST. LOUIS OFFICE	266.28
12-17	4347330007	Do	11/09/84-12/09/84	PHONES FOR HILSBORO OFFICE	28.13
12-17	4347330001	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE CALLS AT&T CHRGES , C&P CHARGES	138.36
12-17	4347330017	DAVID R RAMAGE	11/20/84	CHESHIRE LABEL ON NEWSLETTERS	80.50
12-17	4347330003	FEDERAL EXPRESS CORP	10/23/84	SHIPPING CHARGES	25.00
12-17	4347330022	GSA, OAD, FINANCE DIVISION	11/18/84	SUPPLIES FOR ST. LOUIS OFFICE	49.15
12-17	4347330019	HUDSON'S DIRECTORY	12/11/84	PUBLICATION SUBSCRIPTION	90.00
12-17	4347330029	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	975.00
12-17	4347330016	GEORGE KERRY	10/05/84-11/19/84	OFFICIAL IN DISTRICT TRAVEL, 204 MI @ .24	48.96
12-17	4347330013	JIM KOMOREK	11/14/84-11/29/84	OFFICIAL IN DISTRICT TRAVEL, 227 MI @ .24/MI, PARKING	58.18
12-17	4347330018	JOELYN MCDONALD	11/02/84-11/07/84	AIRFARE FROM DC TO ST. LOUIS & RETURN	240.00
12-17	4347330004	Do	11/06/84-11/07/84	HOTEL BILL IN ST. LOUIS	50.14
12-17	4347330015	SAVIN CORPORATION	09/30/83-07/12/84	EXECSS COPYING CHARGES	443.12
12-17	4347330006	Do	07/12/84-10/29/84	EXCESS COPYING CHARGES	34.24
12-17	4347330009	SOUTHWESTERN BELL	10/13/84-11/12/84	PHONES FOR ST. LOUIS OFFICE	224.27
12-17	4347330010	Do	10/13/84-11/12/84	AT&T COMMUNICATIONS FOR ST. LOUIS	.50
12-17	4347330002	Do	11/09/84-12/08/84	TELEPHONE FOR HILLSBORO OFFICE	29.70
12-17	4347330021	TRANS WORLD AIRLINES	11/16/84-11/18/84	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS & RETURN FOR MEMBER	210.00
12-17	4347330012	WARNER AMEX CABLE CO	11/12/84-12/11/84	CABLE FOR DISTRICT OFFICE	8.95
12-26	4355540001	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	216.00
12-27	4361890222	ANDERSON, HAMMON, & DIEFENBACH	12/01/84-12/30/84	RENT	125.00
12-27	4361890221	JAMES B & VERDELL A BECKER	12/01/84-12/30/84	RENT 9959 GRAVOIS	1,700.00
12-31	4366900149	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		877.46
12-31	5002610027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		424.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,687.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,978.48
TOTAL	**120,665.58**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

ALVIS, R EVELYN	10/01/84-12/31/84	STAFF ASSISTANT	6,221.00
BOTT, ALANA J	10/01/84-12/31/84	DISTRICT OFFICE ASSISTANT	4,359.48
BROWN, LINDA JEAN	10/01/84-11/12/84	STAFF ASSISTANT	2,427.08
CHILDRESS, BEVERLY M	10/01/84-12/31/84	STAFF ASSISTANT	5,700.89
HARFORD, PATRICIA	10/01/84-12/31/84	CHIEF OF CONSTITUENT SERVICES	10,202.53
JEANNETTE, DEBORAH ANN	10/01/84-12/31/84	STAFF ASSISTANT	8,322.11
O'CONNOR, MARGARET	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	4,920.74
STOORZA, JANICE F	10/01/84-12/31/84	CAPITOL OFFICE MANAGER	10,624.37
SULLIVAN, FLORA L	10/01/84-12/31/84	CHIEF LEG ASST & SCHEDULE PLANNER	11,257.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TAYLOR, EDNA V	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	5,570.84
		TAYLOR, SUSAN KATHRYN	10/01/84–12/31/84	STAFF ASSISTANT	5,791.85
		TOFFLING, BARBARA F	10/01/84–12/31/84	STAFF ASSISTANT	8,734.76
		WONDERS, GREGORY F	10/01/84–12/31/84	ASSISTANT DISTRICT MANAGER	7,636.73
	EXPENSES				
10-04	4275500002	SAM M GIBBONS	09/20/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
10-04	4275500001	Do	09/20/84–09/24/84	RT TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	405.00
10-04	4275500003	Do	09/24/84	SHARED CAR FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	5.00
10-16	4284340026	Do	09/27/84	TAXI FARE FROM TAMPS INTERNAT'L AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
10-16	4284340013	Do	09/27/84–10/01/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR	405.00
10-16	4284340015	Do	10/01/84	TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO HOME IN WASHINGTON, DC	10.00
10-23	4296410014	Do	10/05/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT - TAMPA, FL	10.00
10-23	4296410013	Do	10/05/84–10/09/84	TRAVEL FROM WASH., DC TO DISTRICT - TAMPA, FL - AND RETURN TO WASH., DC BY COMMERCIAL AIR	546.00
10-30	4300600008	LINDA JEAN BROWN	09/07/84	REIMBURSEMENT FOR PAPER PRODUCTS FOR USE IN OFFICE	2.38
10-30	4300600006	DAVID R RAMAGE	10/01/84	1,000 CALLING CARDS	35.00
10-30	4300600007	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	406.63
10-31	4303780028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	195.18
10-31	4305550028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.84
10-31	4305900267	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,302.80
10-31	4306730030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,525.96
11-07	4307420003	SAM M GIBBONS	10/11/84	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	288.00
11-07	4307420004	Do	10/11/84	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
11-07	4311590012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	195.17
11-07	4312640028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	125.36
11-08	4307290010	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERIVCE (AT&T)	286.36
11-08	4307290008	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	396.25
11-08	4307290009	R L POLK AND CO	10/19/84	PURCHASE OF (2) 1984 TAMPA, FL SUBURBAN DIRECTORIES	218.00
11-09	4310260014	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE (AT&T)	77.45
11-09	4310260015	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE (C&P)	.90
11-09	4312770015	SAM M GIBBONS	10/29/84	TAXI FARE FM WASH NATIONAL A/P TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DISTRICT (TAMPA, FL).	8.00
11-09	4312770014	Do	10/29/84–10/30/84	TRVL FM DIST (TAMPA, FL) TO WASH, DC AND RETURN TO DIST (TAMPA, FL) BY COMMERCIAL AIR	576.00
11-09	4312770016	Do	10/30/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
11-19	4320800003	METRO BUSINESS FORMS	10/22/84	PRINTING OF 22,000 FRANKED LABELS	650.12
11-19	4320800002	SUSAN KATHRYN TAYLOR	10/10/84–10/24/84	REIMBURSEMENT FOR 216 MILES @ .24 PER MILE ON OFFICIAL BUSINESS	51.84
11-19	4320800001	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAPH SERVICE	33.35
11-26	4324660028	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-30	4334630011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TAMPA FL 00000	6,563.00
11-30	4335900263	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,302.80
11-30	4338830009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		716.10
12-07	4339580023	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE (AT&T)	193.67
12-07	4339580020	TAMPA TRIBUNE	11/24/84–11/23/85	DISTRICT OFFICE ANNUAL SUBSCRIPTION	77.35
12-07	4339580022	THE WALL STREET JOURNAL	01/14/85–01/13/86	ONE YEAR SUBSCRIPTION	101.00

12-07	4339580021	THE WASHINGTON POST	12/24/84-12/23/85	ONE-YEAR SUBSCRIPTION DAILY ONLY	62.40
12-13	4346440028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	125.46
12-13	4347590028	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	195.19
12-31	4366900264	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,302.80
12-31	5002610007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		504.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,769.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,100.29
TOTAL	**111,869.80**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AMDUR, ROCHELLE K	10/01/84-10/31/84	450.00
AUMICK, AMALIA T	10/01/84-12/31/84	4,087.00
BECKER, ROBERT J	10/01/84-12/31/84	15,599.00
BODLANDER, DEBORAH E	10/01/84-12/31/84	5,125.00
CHARLICK, SUZANNE	10/01/84-12/31/84	1,500.00
COLANDREA, NANCY L	10/01/84-12/31/84	7,220.67
DEGEORGE, LORI ANN	10/01/84-12/31/84	3,514.00
FAY, ANITA ROSAIRE	10/01/84-12/31/84	2,800.00
FRANKELL, ANITA TERESA	11/01/84-11/30/84	350.00
GEISENHEIMER, ROSALIND	10/01/84-12/31/84	7,729.00
GROSSMAN, CAROL SUE	10/01/84-12/31/84	4,555.00
HATCHERSON, JANE W	10/01/84-12/31/84	1,500.00
HINKLE, ALBERT S	10/01/84-12/31/84	3,175.00
LOWN, HOLLY LOUISE	10/01/84-12/31/84	1,900.00
PENTLAND, ELLEN	10/01/84-12/31/84	7,115.33
ROBERTS, MARK BRIAN	10/01/84-12/31/84	4,166.00
RUSSO, RALPH A	10/01/84-12/31/84	12,550.00
STONE, FRANCESCA CANNON	11/01/84-12/31/84	1,400.00
VITARELLI, BEVERLY WIAND	10/01/84-12/31/84	5,311.00
WEINBERG, HILLEL	10/01/84-12/31/84	300.00
YASSKY, LINDA SUZANNE	10/01/84-12/31/84	4,561.00
ZARUTSKIE, ANDREW	10/01/84-12/31/84	7,022.00

EXPENSES

10-03	4271710008	BENJAMIN A. GILMAN	09/07/84-09/11/84	AIRFARE: FM NEWARK TO WASH AND RETURN; VIA CAR FM MIDDLETOWN TO NEWARK AND RETURN 156 MI @ 24¢, TOLLS.	180.64
10-03	4271710009	Do	09/14/84-09/17/84	AIRFARE: FM NEWARK TO WASH AND RETURN; VIA CAR FM MIDDLETOWN TO NEWARK AND RETURN 156 MI @ 24¢, TOLLS.	180.64
10-03	4276430014	POSTMASTER	09/05/84	POSTAGE	400.00
10-03	4276430015	Do	09/18/84	POSTAGE	800.00
10-03	4276560001	THOMAS J LANKFORD	08/23/84	PRINT LETTERHEAD - 2/C	145.00
10-03	4276560002	Do	08/24/84-08/28/84	PRINT MEETING CARDS - SENIOR CITIZENS BOOKS - EDUCATION BOOK	3,663.40
10-04	4277420023	FEDERAL EXPRESS CORP.	08/22/84	ZAP MAIL	37.00
10-04	4277420024	Do	08/31/84	ZAP MAIL	35.00
10-04	4277420025	LSW, INC.	08/31/84	COMPUTER SERVICES	1,778.67
10-04	4277420026	Do	08/31/84	COMPUTER SERVICES	582.10
10-04	4277420027	Do	08/31/84	COMPUTER SERVICES	47.28
10-04	4277420021	MCCLELLAND'S SERVICE	08/01/84-08/31/84	GASOLINE FOR MOBILE OFFICE	358.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4277420029	MARK BRIAN ROBERTS	09/07/84	HERTZ CORP. RENTAL CAR - STAFF TRAVEL	56.06
10-04	4277420020	Do	09/07/84–09/09/84	STAFF TRAVEL - TOLLS	3.80
10-04	4277420028	Do	09/07/84–09/09/84	ROUND TRIP AIRFARE FROM WASH TO NEW YORK VIA DELTA AIRLINES - STAFF TRAVEL	140.00
10-04	4277420022	WESTERN UNION	08/01/84–08/31/84	TELEGRAMS	254.16
10-11	4277330012	E.A. MORSE & CO., INC.	09/11/84	DISTRICT OFFICE SUPPLIES	121.82
10-11	4277330014	ELAINE JOHNSON	08/01/84–08/31/84	CLEANING MIDDLETOWN OFFICE	104.82
10-11	4277330013	GEORGE ANASTASE	08/01/84–08/31/84	CLEANING MONSEY DISTRICT OFFICE	40.00
10-11	4277330015	LEE FREY PHOTOGRAPHY	08/29/84	PHOTOGRAPHS	35.00
10-11	4277330011	XEROX CORPORATION	07/12/84–08/08/84	USAGE CHARGE MONTHLY	142.02
10-11	4277610015	FOREIGN AFFAIRS	09/26/84–09/26/85	NEW SUBSCRIPTION	22.00
10-11	4277610014	BENJAMIN A. GILMAN	09/21/84–09/23/84	TVL FM WASH TO NY VIA EAST AIR & NY TO WASH VIA EAST CAR FM NY/MIDDLETOWN & RTN 156 MI @ .24/ MI TOLLS.	180.64
10-11	4277610016	HUDSON VALLEY	10/01/84–10/01/85	SUBSCRIPTION RENEWAL	9.00
10-11	4278510014	C & P TELEPHONE	08/01/84–08/30/84	WASHINGTON TELEPHONES	40.01
10-11	4278510015	Do	08/01/84–08/30/84	WASHINGTON TELEPHONES	12.00
10-11	4278510016	Do	08/01/84–08/31/84	WASHINGTON TELEPHONES	8.56
10-11	4278510017	Do	08/01/84–08/31/84	WASHINGTON TELEPHONES	152.46
10-11	4278510009	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-11	4278510018	FEDERAL EXPRESS CORP.	08/28/84	COURIER PAK	30.00
10-11	4278510010	MARION S MURPHY	08/14/84	READY REFERENCE BOOKS	12.00
10-11	4278510011	XEROX CORPORATION	06/05/84	SUPPLIES	69.12
10-11	4278510012	Do	06/05/84	SUPPLIES	19.40
10-11	4278510013	Do	06/29/84–07/31/84	MONTHLY USAGE	13.54
10-16	4290530008	CTC OF NY - UPSTATE	09/22/84–10/21/84	TELEPHONE DISTRICT OFFICE SERVICE & EQUIPMENT	369.90
10-16	4290530009	Do	09/22/84–10/21/84	TELEPHONE DISTRICT OFFICE TOLLS	20.91
10-16	4290530010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS DISTRICT PHONES	74.75
10-16	4290530011	Do	09/22/84	FTS DISTRICT PHONES	224.25
10-16	4290530012	BENJAMIN A. GILMAN	09/27/84–09/30/84	WASH/NEWARK VIA NY AIR; NY/WASH VIA EASTERN; R/T NY/MIDDLETOWN VIA CAR, 156 MILES @ .24 PLUS TOLLS.	180.64
10-16	4290530001	NEW YORK TELEPHONE	09/04/84–10/03/84	TELEPHONE DISTRICT OFFICE SERVICE	150.13
10-16	4290530002	Do	09/04/84–10/03/84	TELEPHONE DISTRICT OFFICE EQUIPMENT	80.04
10-16	4290530003	NEW YORK TELEPHONE CO.	09/07/84–10/06/84	TELEPHONE DISTRICT OFFICE SERVICE	214.10
10-16	4290530004	Do	09/07/84–10/06/84	EQUIPMENT	74.03
10-16	4290530005	Do	09/07/84–10/06/84	TOLLS	1.14
10-16	4290530006	THE TRI-STATE GAZETTE	10/15/84–10/15/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.60
10-16	4290530007	Do	10/15/84–10/15/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	54.60
10-19	4292300022	CTC OF NY - UPSTATE	09/22/84–10/21/84	TELEPHONE DISTRICT OFFICE SERVICE & EQUIPMENT	28.32
10-19	4292300019	Do	09/25/84–10/24/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	24.11
10-19	4292300020	Do	09/25/84–10/24/84	TELEPHONE DISTRICT OFFICE SERVICE & EQUIPMENT	147.81
10-19	4292300021	Do	09/25/84–10/24/84	TELEPHONE DISTRICT OFFICE TOLLS	10.34
10-19	4292300023	Do	09/25/84–10/24/84	TELEPHONE DISTRICT OFFICE TOLLS	1.50
10-19	4292300017	ELAINE JOHNSON	09/01/84–09/30/84	CLEANING MIDDLETOWN DISTRICT OFFICE	108.97
10-19	4292300016	FEDERAL EXPRESS CORP.	09/11/84	ZAP MAIL	41.00
10-19	4292300018	GEORGE ANASTASE	09/01/84–09/30/84	CLEANING MONSEY DISTRICT OFFICE	50.00

10-19	4292300015	GULF OIL CORPORATION	08/20/84–09/09/84	GASOLINE MOBILE OFFICE	83.75
10-24	4297600018	FEDERAL EXPRESS CORP.	09/19/84	COURIER PAK	30.00
10-24	4297600017	BENJAMIN A. GILMAN	09/23/84–09/30/84	2 TRIPS TAXI FARE FROM WASH NATIONAL AIRPORT TO HOME IN DC AT $10 PER TRIP	20.00
10-24	4297600016	Do	10/07/84–10/09/84	TVL WASH TO NEW YORK & NEW YORK TO WASH - CAR FM NY TO MIDDLETOWN & RTN 156 @ .24/MI TAXI, TIP, TOLLS.	155.99
10-24	4297600019	LSW, INC.	09/28/84	COMPUTER SERVICES	1,212.02
10-24	4297600020	Do	09/28/84	COMPUTER SERVICES	117.55
10-29	4298620035	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	28.00
10-29	4299560019	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON TELEPHONES	11.80
10-29	4299560020	Do	09/01/84–09/30/84	WASHINGTON TELEPHONES	40.01
10-29	4299560021	BENJAMIN A. GILMAN	10/12/84–10/15/84	WASH/NEW YORK/WASH VIA EASTERN; VIA CAR - NEW YORK/MIDDLETOWN/NEW YORK (156 MILES @ .24 PLUS TOLLS).	180.64
10-29	4299560018	LSW, INC.	09/30/84	COMPUTER SERVICES	1,821.00
10-29	4299560017	MCCLELLAND'S SERVICE	09/01/84–09/30/84	GASOLINE MOBILE OFFICE	265.50
10-29	4299560016	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	39.00
10-29	4299600016	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON TELEPHONES	10.09
10-29	4299600017	Do	09/01/84–09/30/84	WASHINGTON TELEPHONES	82.03
10-29	4299600018	NEW YORK TELEPHONE CO.	09/22/84–10/21/84	DISTRICT TELEPHONES MONTHLY SERVICE	71.26
10-29	4299600019	Do	09/22/84–10/21/84	DISTRICT TELEPHONES EQUIPMENT	52.96
10-29	4299600020	Do	09/22/84–10/21/84	DISTRICT TELEPHONES TOLLS	1.58
10-29	4300890225	BIJAL SONIL, INC.	10/01/84–10/30/84	RENT MONTICELLO,	275.00
10-29	4300890223	BRYMAN PROFESSIONAL BLDG	10/01/84–10/30/84	RENT	475.00
10-29	4300890224	DRIVE AND PARK INC.	10/01/84–10/30/84	RENT MOBILE 00000	798.00
10-29	4300890222	HRUSIKESH & SOLILA PARIDA	10/01/84–10/30/84	RENT 44 EAST AVENUE	800.00
10-29	4300890226	PETER J.RIOLO	10/01/84–10/30/84	RENT 32 MAIN STREET	500.00
10-31	4303780029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	260.98
10-31	4305550029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	323.26
10-31	4305900432	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,019.41
10-31	4306730010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,526.00
11-07	4310430011	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS DISTRICT OFFICE TELEPHONES	224.25
11-07	4310430012	Do	09/01/84–09/30/84	FTS DISTRICT OFFICE TELEPHONES	74.75
11-07	4310430009	NEW YORK TELEPHONE CO.	10/07/84–11/06/84	DISTRICT TELEPHONE SERVICE	209.03
11-07	4310430010	Do	10/07/84–11/06/84	DISTRICT TELEPHONE EQUIPMENT	74.03
11-07	4311590013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	260.96
11-07	4312640029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	243.40
11-15	4314260007	CTC OF NY - UPSTATE	10/22/84–11/21/84	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	351.48
11-15	4314260008	Do	10/22/84–11/21/84	DISTRICT TELEPHONE TOLLS	9.19
11-15	4314260009	Do	10/22/84–11/21/84	DISTRICT TELEPHONE SURCHARGES	18.43
11-15	4314260012	GEORGE ANASTASE	10/01/84–10/31/84	CLEANING OF MONSEY DISTRICT OFFICE	50.00
11-15	4314260010	THE ADVERTISER PHOTO NEWS	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	19.00
11-15	4314260011	THE GREENBURGH INQUIRER	01/20/85–01/20/86	SUBSCRIPTION RENEWAL	12.95
11-15	4319300007	LSW, INC.	09/28/84	COMPUTER SERVICES	191.11
11-15	4319300010	NEW YORK TELEPHONE	10/04/84–11/03/84	DISTRICT TELEPHONE SERVICE	150.13
11-15	4319300011	Do	10/04/84–11/03/84	DISTRICT TELEPHONE EQUIPMENT	80.04
11-15	4319300008	THOMAS O MILLER & CO, INC	10/22/84	COFFEE FOR ADVISORY COMMITTEE MEETINGS	30.00
11-15	4319300009	XEROX CORPORATION	08/08/84–08/30/84	USAGE CHARGES	110.08
11-16	4311760001	THOMAS J LANKFORD	09/03/84–09/07/84	PRINT 2 BOOKLETS - T/S, PRINT N/L - 2/C - T/S RE-ORDER CERTIFICATES	5,345.25
11-16	4311760002	Do	09/11/84	WELCOME TO WASHINGTON - 2/C	187.50
11-16	4311760003	Do	09/13/84–09/14/84	PRINT RECORD - PASTE-UP - 2 SIDES - PRINT MEMO - T/S	80.00
11-21	4324220010	CTC OF NY - UPSTATE	10/22/84–11/21/84	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	26.87
11-21	4324220011	Do	10/22/84–11/21/84	DISTRICT TELEPHONES TOLLS	1.64
11-21	4324220012	Do	10/22/84–11/21/84	DISTRICT TELEPHONES SURCHARGE	1.96
11-21	4324220013	ELAINE JOHNSON	10/01/84–10/31/84	CLEANING MIDDLETOWN DISTRICT OFFICE	100.00
11-26	4324660029	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	28.00
11-27	4331890223	BIJAL SONIL, INC.	11/01/84–11/30/84	RENT MONTICELLO,	275.00
11-27	4331890221	BRYMAN PROFESSIONAL BLDG	11/01/84–11/30/84	RENT	475.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4331890222	DRIVE AND PARK INC	11/01/84–11/30/84	RENT MOBILE 00000	798.00
11-27	4331890220	HRUSIKESH & SOLILA PARIDA	11/01/84–11/30/84	RENT 44 EAST AVENUE	800.00
11-27	4331890224	PETER J.RIOLO	11/01/84–11/30/84	RENT 32 MAIN STREET	500.00
11-28	4325730009	THOMAS J LANKFORD	10/01/84	RE-ORDER CERTIFICATE - MC STOCK - CARDS - 2/C	40.00
11-28	4325730010	Do	10/01/84	CARDS - 2/C - T/S	88.00
11-30	4326270004	FEDERAL EXPRESS CORP	10/01/84–10/23/84	COURIER PAK	59.00
11-30	4326270005	Do	10/31/84	OVERNITE LETTER	14.00
11-30	4326270006	WESTERN UNION	10/01/84–10/31/84	TELEGRAMS	356.06
11-30	4326270007	XEROX CORPORATION	07/31/84–09/30/84	MONTHLY SERVICE DISTRICT OFFICE	42.44
11-30	4326270008	Do	08/30/84–10/10/84	MONTHLY SERVICE WASHINGTON OFFICE	224.25
11-30	4326310009	C & P TELEPHONE	10/01/84–10/30/84	WASHINGTON TELEPHONES	40.01
11-30	4326310010	Do	10/01/84–10/30/84	WASHINGTON TELEPHONES	11.81
11-30	4326310008	CTC OF NY - UPSTATE	10/24/84–11/25/84	DISTRICT TELEPHONE SERVICE, EQUIPMENT & SURCHARGE	24.11
11-30	4326310006	Do	10/25/84–11/24/84	DISTRICT TELEPHONE SERVICE & EQUIPMENT & SURCHARGE	147.77
11-30	4326310007	Do	10/25/84–11/24/84	TOLLS	4.48
11-30	4326630020	BENJAMIN A. GILMAN	10/16/84–11/08/84	TVL FM WASH/NEW YORK VIA EASTERN AIR & NY TO WASH VIA NY AIR CAR FM NY/MIDDLETOWN & RTN 156 @ .24-TOLLS.	185.64
11-30	4326630024	GULF OIL CORPORATION	09/16/84–10/15/84	GASOLINE FOR MOBILE OFFICE	241.40
11-30	4326630025	LSW, INC.	10/01/84–10/30/84	COMPUTER SERVICES	1,834.63
11-30	4326630021	NEW YORK TELEPHONE CO	10/22/84–11/21/84	DISTRICT TELEPHONE SERVICE	74.60
11-30	4326630022	Do	10/22/84–11/21/84	DISTRICT TELEPHONE EQUIPMENT	52.96
11-30	4326630023	Do	10/22/84–11/21/84	DISTRICT TELEPHONES - TOLLS	.91
11-30	4331270015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	DUES	500.00
11-30	4331270016	REPUBLICAN STUDY COMMITTEE	01/03/84–12/31/84	SPECIAL ASSESSMENT	600.00
11-30	4331270017	LINDA SUZANNE YASSKY	10/28/84–11/08/84	PEOPLE EXPRESS AIRLINE FLIGHT FROM WASHINGTON TO NEWARK & NEWARK TO WASHINGTON RETURN FLIGHT - STAFF.	74.00
11-30	4335900429	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,975.09
11-30	4338830031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		191.02
12-11	4339330006	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON TELEPHONE	168.19
12-11	4339330007	Do	10/01/84–10/31/84	WASHINGTON TELEPHONES	21.72
12-11	4339330005	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84	FOOD & BEVERAGE ENFORCEMENT PARTICIPANTS	50.38
12-11	4339330004	MCCLELLAND'S SERVICE	10/01/84–10/31/84	GASOLINE (MOBILE OFFICE)	385.00
12-11	4339330008	NEW YORK TELEPHONE	11/04/84–12/03/84	DISTRICT TELEPHONE MONTHLY SERVICE	165.25
12-11	4339330009	Do	11/04/84–12/03/84	DISTRICT TELEPHONE EQUIPMENT	80.04
12-11	4339330002	THE ROCKLAND COUNTY TIMES	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	13.00
12-11	4339330003	THE WASHINGTON POST	11/19/84–11/18/85	SUBSCRIPTION	62.40
12-11	4341400011	BENJAMIN A. GILMAN	11/19/84–11/21/84	TVL FROM WASH-NEWARK-NEWARK-WASH VIA CAR FROM NEWARK-MIDDLETOWN & RETURN TO NEWARK 156 MI AT .24/TOLLS.	190.64
12-11	4341400012	Do	11/26/84–11/29/84	TVL FROM WASH-NEWARK-NEW YORK-WASH; VIA CAR FROM NEWARK-MIDDLETOWN & RTN NEW YORK 156 MI AT .24/TOLLS.	190.64
12-11	4341530016	THOMAS J LANKFORD	10/01/84	RE-ORDER CERTIFICATES - MC STOCK CARDS - 2/C - CARDS - 2/C - 2/S	275.00
12-11	4341530017	Do	10/12/84–10/19/84	CARDS - 2/C - PRINT RECORD - PASTE-UP	66.50
12-11	4341530018	Do	10/19/84–10/24/84	PRINT RECORD - PASTE-UP - LABELS ON #10 ENVELOPES	303.79
12-13	4346440029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	243.58

12-13	4347590029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	261.00
12-17	4346250020	BENJAMIN A. GILMAN	12/02/84–12/02/84	TRAVEL FROM WASH TO NY VIA EASTERN AIRLINES AND NY TO WASH DC VIA EASTERN VIA CAR FROM NY 156 MI @ 24¢.	160.64
12-20	4352320008	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS DISTRICT TELEPHONES	224.25
12-20	4352320009	BENJAMIN A. GILMAN	11/03/84	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	20.01
12-20	4352320010	Do	12/06/84–12/09/84	TVL FR WASH TO NY VIA EASTERN AL & NY TO WASH; VIA CAR FR NY TO MIDDLTWN & RTN TO NY-156 MI @.24; TOLLS.	190.64
12-20	4352320005	NEW YORK TELEPHONE CO.	11/22/84–12/21/84	DISTRICT TELEPHONES SERVICE	71.76
12-20	4352320006	Do	11/22/84–12/21/84	DISTRICT TELEPHONES EQUIPMENT	52.96
12-20	4352320007	Do	11/22/84–12/21/84	DISTRICT TOLL CHARGES	4.41
12-20	4353240015	GEORGE ANASTASE	11/01/84–11/30/84	CLEANING MONSEY OFFICE	50.00
12-20	4353240012	GREENWOOD LAKE NEWS	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	12.50
12-20	4353240017	GULF OIL CORPORATION	10/21/84–11/10/84	GASOLINE (MOBILE OFFICE)	179.07
12-20	4353240014	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,859.78
12-20	4353240020	MCCLELLAND'S SERVICE	11/01/84–11/30/84	GASOLINE FOR MOBILE OFFICE	220.80
12-20	4353240016	NEW YORK TELEPHONE CO.	11/07/84–12/06/84	DISTRICT TELEPHONE TOLLS	1.40
12-20	4353240013	THE GREENBURGH INQUIRER	01/20/85–01/20/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.95
12-20	4353240019	THE REPORTER DISPATCH	01/31/85–01/31/86	SUBSCRIPTION RENEWAL (HASTINGS OFFICE)	169.00
12-20	4353240018	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAMS	51.10
12-20	4353810011	CTC OF NY - UPSTATE	11/22/84–12/21/84	DISTRICT TELEPHONES TOLLS	4.72
12-20	4353810012	Do	11/22/84–12/21/84	DISTRICT TELEPHONES SERVICE & EQUIPMENT	370.03
12-20	4353810013	Do	11/22/84–12/21/84	DISTRICT TELEPHONES TOLLS	20.22
12-20	4353810020	Do	11/22/84–12/21/84	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	28.35
12-20	4353810017	Do	11/25/84–12/24/84	DISTRICT TELEPHONES SERVICE AND EQUIPMENT	147.75
12-20	4353810018	Do	11/25/84–12/24/84	DISTRICT TELEPHONES TOLLS	1.59
12-20	4353810019	Do	11/25/84–12/24/84	DISTRICT TELEPHONES SERVICE & EQUIPMENT	24.11
12-20	4353810016	ELAINE JOHNSON	11/01/84–11/30/84	CLEANING MIDDLETOWN OFFICE	100.00
12-20	4353810014	NEW YORK TELEPHONE CO.	11/07/84–12/06/84	DISTRICT TELEPHONES SERVICE	228.55
12-20	4353810015	Do	11/07/84–12/06/84	DISTRICT TELEPHONES EQUIPMENT	74.03
12-26	4355540002	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	14.00
12-27	4361890226	BIJAL SONIL, INC.	12/01/84–12/30/84	RENT MONTICELLO,	275.00
12-27	4361890224	BRYMAN PROFESSIONAL BLDG.	12/01/84–12/30/84	RENT	475.00
12-27	4361890225	DRIVE AND PARK INC.	12/01/84–12/30/84	RENT MOBILE 00000	798.00
12-27	4361890223	HRUSIKESH & SOLILA PARIDA	12/01/84–12/30/84	RENT 44 EAST AVENUE	800.00
12-27	4361890227	PETER J.RIOLO	12/01/84–12/30/84	RENT 32 MAIN STREET	500.00
12-31	4366900429	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,132.36
12-31	5002610028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		935.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,930.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,583.39
TOTAL	**159,513.39**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BAILEY, BARBARA D.	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
BRAY, AUDREY MARIE	10/01/84–10/31/84	STAFF ASSISTANT	750.00
Do	11/01/84–12/31/84	PART-TIME EMPLOYEE	1,750.00
BROCK, CATHERINE H	10/01/84–12/31/84	OFFICE MANAGER	5,970.09
BROWN, MARY NELSON	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,291.71
BUCKLY, ROBYN GENE	11/07/84–12/31/84	STAFF ASSISTANT	2,100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAMP, ELIZABETH T	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	4,334.07
		GREEN, PATTIE S	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,599.33
		JAMES, LAURIE H	10/01/84–12/31/84	PERSONAL ASSISTANT	8,489.60
		JONES, LAUREN ANN	10/01/84–12/15/84	STAFF ASSISTANT	3,020.83
		KEMP, LINDA CARSWELL	10/01/84–12/31/84	STAFF ASSISTANT	3,317.50
		KERRIGAN-ROBERTS, JANIS	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,501.03
		LAMUTT, VIRGINIA MAGALYN	10/01/84–12/31/84	STAFF ASSISTANT	5,475.50
		MCCONNELL, ALAN HOLMES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,707.00
		OLSSON, ANNE CARTER	10/01/84–12/31/84	STAFF ASSISTANT	3,749.33
		SAVAGE, JANET LYNN	10/01/84–12/31/84	STAFF ASSISTANT	4,853.97
		SCULL, GUY HAMILTON	10/01/84–12/31/84	PRESS SECRETARY	6,983.67
		STEELY, MELVIN T	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,200.00
		WADDELL, GREGORY WAYNE	10/01/84–11/30/84	TEMPORARY EMPLOYEE	2,416.00
		Do	12/01/84–12/31/84	RESEARCH ASSISTANT	1,516.00
		WILLIAMS, SHERRA FAYE	10/01/84–12/31/84	STAFF ASSISTANT	4,857.67
		WINDOM, TIMOTHY ALAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	910.00
		ZEDD, SHARON G	10/01/84–12/31/84	ACTING CHIEF LEGISLATIVE ASSISTANT	7,624.33
		EXPENSES			
10-03	4271260011	BENCHMARK SYSTEMS	08/02/84–08/16/84	COMPUTER RIBBONS	457.00
10-03	4271260015	CATHERINE BROCK	07/10/84–07/27/84	353 MILES AT 20¢ PER MILE	70.60
10-03	4271260013	CONGRESSIONAL PHOTO SHOPPE	07/28/84	85 PHOTOS PROCESSED	85.00
10-03	4271260012	FEDERAL EXPRESS CORP	08/02/84	MAIL/POSTAGE	26.50
10-03	4271260014	TOM WINDOM	08/02/84–08/13/84	137 MILES AT 20¢ PER MILE	27.40
10-04	4272640005	CONSERVATIVE DIGEST	09/01/84–09/01/85	1 YEAR SUBSCRIPTION FOR WASH OFFICE	18.00
10-04	4272640001	COOK OFFICE EQUIPMENT	08/11/84	OFFICE SUPPLIES FOR NEWNAN OFFICE	17.80
10-04	4272640004	DOUGLAS COUNTY SENTINEL	08/01/84–08/01/85	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	11.50
10-04	4272640003	HUDSON'S DIRECTORY	09/06/84	1 COPY WASHINGTON DIRECTORY	87.00
10-04	4272640002	ROCKMART JOURNAL	08/15/84–08/14/85	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	10.40
10-04	4272640012	THOMAS J LANKFORD	08/14/84	PRINT MEETING NOTICE 2/S - 4 ORDERS	1,100.50
10-04	4275510009	AVIATION DAILY	07/01/84–12/31/84	2 QUARTER SUBSCRIPTION	397.50
10-04	4275510011	AUDREY MARIE BRAY	08/02/84	OFFICE KEYS MADE	2.34
10-04	4275510004	CATHERINE BROCK	08/27/84–08/28/84	73 MILES TRAVELED IN GA @ .20 PER MILE	14.60
10-04	4275510006	MARY N. BROWN	08/29/84–09/16/84	MEALS WHILE ON TRAVEL IN GA	57.07
10-04	4275510007	Do	08/29/84–09/16/84	MEALS WITH CONSTITUENTS IN GEORGIA	158.68
10-04	4275510001	STEPHEN E GILES	07/03/84–08/09/84	966 MILES @ .20 PER MILE IN GA PLUS PARKING	195.45
10-04	4275510008	JANIS KERRIGAN-ROBERTS	08/30/84–08/31/84	RENTAL CAR	88.74
10-04	4275510002	JANET LYNN SAVAGE	08/02/84–08/28/84	972 MILES TRAVELED IN GA @ .20 PER MILE	194.40
10-04	4275510003	MEL STEELY	08/02/84–08/31/84	1995.3 MILES @ .20 PER MILE PLUS PARKING	400.31
10-04	4275510010	UNIVERSAL TRAVEL, INC	08/30/84–08/31/84	WDC/ATLANTA, GA/WDC R/T AIR FARE JANIS ROBERTS	430.00
10-04	4275510005	SHARON G ZEDD	08/24/84–08/24/84	PARKING FOR TRIP TO GA	7.00
10-24	4296810014	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS	471.55
10-24	4296810015	Do	09/22/84	FTS	45.50
10-24	4296810016	Do	09/22/84	FTS	86.70

10-24	4296810020	SOUTHERN BELL	07/08/84-08/07/84	NEWNAN OFFICE AT&T COMMUNICATION	2.00
10-24	4296810021	Do	07/08/84-08/07/84	AT&T INFORMATION SYSTEMS	27.15
10-24	4296810022	Do	07/08/84-08/07/84	CURRENT CHARGES	26.55
10-24	4296810008	Do	07/10/84-08/09/84	GRIFFIN OFFICE SERVICE CURRENT CHARGES	31.98
10-24	4296810009	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS	33.95
10-24	4296810010	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS	.50
10-24	4296810004	Do	08/08/84-09/07/84	NEWNAN OFFICE SOUTHERN BELL	26.05
10-24	4296810005	Do	08/08/84-09/07/84	AT&T INFORMATION SYSTEMS	27.15
10-24	4296810007	Do	08/10/84-09/09/84	AT&T INFORMATION	33.95
10-24	4296810030	Do	08/10/84-09/09/84	GRIFFIN OFFICE SOUTHERN BELL	28.85
10-24	4296810011	Do	08/14/84-09/13/84	CORROLLTON OFFICE CURRENT CHARGES	31.80
10-24	4296810012	Do	08/14/84-09/13/84	AT&T INFORMATIONS SYSTEMS	36.52
10-24	4296810013	Do	08/14/84-09/13/84	AT&T COMMUNICATIONS	1.00
10-24	4296810017	Do	09/14/84-10/13/84	CARROLLTON PHONE SERVICE AT&T COMMUNICATION	6.18
10-24	4296810018	Do	09/14/84-10/13/84	CARROLLTON PHONE CURRENT CHARGES	38.41
10-24	4296810019	Do	09/14/84-10/13/84	AT&T INFORMATION SYSTEMS	36.52
10-24	4297640009	POSTMASTER	09/24/84	EXPRESS MAIL	9.35
10-24	4297640010	Do	09/25/84	EXPRESS MAIL	9.35
10-25	4296310011	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHGS C&P TELEPHONE	4.48
10-25	4296310012	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	249.59
10-25	4296310013	Do	07/01/84-07/31/84	DATA SERVICE	25.46
10-25	4296310014	Do	07/01/84-07/31/84	DATA EQUIPMENT	40.01
10-25	4296310015	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CHARGES	202.08
10-25	4296310009	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS	45.50
10-25	4296310010	Do	08/22/84	FTS	86.70
10-25	4296310025	Do	08/22/84	FTS	43.35
10-25	4296310007	Do	09/22/84	FTS	458.70
10-25	4296310008	Do	09/22/84	FTS	43.55
10-29	4298350008	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICE	26.14
10-29	4298350009	Do	08/01/84-08/30/84	DATA EQUIPMENT	40.02
10-29	4298350007	UNIVERSAL TRAVEL, INC.	08/23/84-08/24/84	SHEARON ZEDD AIRFARE WASH/ATLANTA, GA/WASH	404.00
10-29	4298350006	SHARON G ZEDD	08/23/84-08/24/84	HOTEL IN GEORGIA	42.39
10-29	4300890227	PHOENIX OFFICE PARK LTD	10/01/84-10/30/84	RENT 1635 PHOENIX BLVD	1,048.18
10-30	4300300008	THOMAS J LANKFORD	09/05/84	PRINT N/L-2/S-T/S	2,597.50
10-31	4303780014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	210.64
10-31	4305550014	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	135.48
10-31	4305900242	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		4,033.68
10-31	4306730031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		238.44
11-06	4304820010	BENCHMARK SYSTEMS	10/11/84	COMPUTER RIBBONS	221.00
11-06	4304820014	CATHERINE BROCK	09/11/84-09/29/84	403 MILES .20 PER MILE	80.60
11-06	4304820016	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES C&P TELEPHONE CO.	15.11
11-06	4304820017	Do	09/01/84-09/30/84	TOLL CHARGES AT&T COMMUNICATIONS	137.57
11-06	4304820018	Do	09/01/84-09/30/84	DATA SERVICE	25.74
11-06	4304820019	Do	09/01/84-09/30/84	DATA AT&T INFORMATION	40.01
11-06	4304820012	DELTA AIR LINES	09/20/84	DELTA DASH	45.00
11-07	4303750021	THOMAS J LANKFORD	10/01/84	CARDS - 3 ORDERS	100.00
11-07	4303750022	Do	10/01/84	RE-ORDER LETTERHEAD - 2 ORDERS	130.00
11-07	4304820001	FRANKLIN'S OFFICE SUPPLY	09/26/84	OFFICE SUPPLIES	46.23
11-07	4304820015	JANET LYNN SAVAGE	09/05/84-09/28/84	701 MILES .20 PER MILE	140.20
11-07	4304820011	GUY SCULL	09/21/84-09/24/84	PARKING FEES WHILE ON OFFICIAL BUSINESS	8.25
11-07	4304820004	SOUTHERN BELL	09/08/84-10/07/84	NEWNAN OFFICE SOUTHERN BELL	26.85
11-07	4304820005	Do	09/08/84-10/07/84	AT&T INFORMATION SYSTEMS	27.15
11-07	4304820006	Do	09/08/84-10/07/84	AT&T COMMUNICATION SYSTEMS	3.76
11-07	4304820002	Do	09/10/84-10/09/84	SOUTHERN BELL CURRENT CHARGES	29.26
11-07	4304820003	Do	09/10/84-10/09/84	AT&T INFORMATION GRIFFIN OFFICE	33.95
11-07	4304820007	Do	10/14/84-11/13/84	CARROLLTON PHONE SERVICE SOUTHERN BELL	43.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4304820008	Do	10/14/84–11/13/84	404-834-6398-645 AT&T INFORMATION SYSTEM	36.52
11-07	4304820020	Do	10/14/84–11/13/84	AT&T COMMUNICATIONS	2.65
11-07	4304820013	MEL STEELY	09/02/84–09/29/84	1608.5 MILES AT .20 PER MILE PLUS PARKING	325.70
11-07	4311580025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	210.63
11-07	4312640014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.86
11-09	4312720007	FEDERAL EXPRESS CORP	08/13/84	POSTAGE FEES	15.00
11-09	4312720006	FRANKLIN'S OFFICE SUPPLY	09/27/84	QUICK COPIES	10.80
11-09	4312720008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	474.22
11-09	4312720009	Do	09/30/84	FTS SERVICE	87.28
11-09	4312720010	Do	09/30/84	FTS SERVICE	45.50
11-09	4312720011	Do	09/30/84	FTS SERVICE	43.35
11-09	4312720005	SAVIN CORPORATION	02/21/84–09/30/84	METER USAGE CHARGE (EXTRA COPIES)	24.88
11-27	4331890225	PHOENIX OFFICE PARK LTD	11/01/84–11/30/84	RENT 1635 PHOENIX BLVD	1,048.18
11-30	4334630012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GRIFFIN GA 00000	556.00
11-30	4335900238	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		4,032.34
11-30	4338830010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		748.15
12-05	4332250010	THOMAS J LANKFORD	10/05/84–10/10/84	CARDS - 1/C XEROX PACKAGE AND XEROX STRATEGY	89.72
12-05	4333800017	BENCHMARK SYSTEMS	07/31/84	COMPUTER RIBBONS	269.00
12-05	4333800012	AUDREY MARIE BRAY	10/25/84–10/25/84	86 MILES @ 20 PER MILES	17.20
12-05	4333800006	LAUREN ANN JONES	08/17/84–09/29/84	858 MILES @ .20 PER MILE PARKING	173.60
12-05	4333800007	Do	08/17/84–09/29/84	MEALS	7.35
12-05	4333800010	VIRGINIA LAMUTT	07/09/84–09/13/84	531 MILES @ .20 PER MILES	106.20
12-05	4333800011	Do	07/09/84–09/13/84	MEALS	6.32
12-05	4333800008	ANNE CARTER OLSSON	07/23/84–10/09/84	30 MILES OFFICIAL TRAVEL AT 20¢	6.00
12-05	4333800013	PERIMETER TRAVEL, INC	07/23/84	MEMBERS AIRFARE ATLANTA GA/WASH	180.00
12-05	4333800014	Do	07/25/84–07/26/84	MEMBERS AIRFARE WASH/ATLANTA/WASH	440.00
12-05	4333800015	Do	08/30/84	MARY BROWN AIRFARE ATLANTA GA./WASH	225.00
12-05	4333800016	UNIVERSAL TRAVEL, INC	08/30/84–08/31/84	JANISE ROBERTS AIRFARE WASH/ATLANTA/WASH	430.00
12-05	4333800009	SHARON G ZEDD	10/05/84–10/23/84	84 MILES @ .20 PLUS PARKING	22.05
12-06	4338630008	POSTMASTER	10/12/84	EXPRESS MAIL	11.30
12-06	4338630007	Do	10/25/84	POSTAGE	10.35
12-13	4346440014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.96
12-13	4347590014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	210.65
12-17	4346570012	POSTMASTER	09/16/84	EXPRESS MAIL	9.35
12-17	4346570013	Do	11/16/84	200 20¢ STAMPS	40.00
12-20	4354210012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	43.35
12-20	4354210013	Do	11/22/84	FTS	86.70
12-20	4354210014	Do	11/22/84	FTS	468.98
12-20	4354210015	SOUTHERN BELL	10/10/84–11/09/84	GRIFFIN PHONE SERVICE SOUTHERN BELL	30.75
12-20	4354210016	Do	10/10/84–11/09/84	AT&T INFORMATIONS	33.95
12-20	4354210017	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	.50
12-20	4354210018	Do	11/14/84–12/13/84	CARROLLTON PHONE SERVICE SOUTHERN BELL	37.98
12-20	4354210019	Do	11/14/84–12/13/84	AT&T INFO	36.52
12-20	4354210020	Do	11/14/84–12/13/84	AT&T COMMUNICATIONS	3.55

12-26	4356520016	CATHERINE BROCK	10/03/84–10/25/84	127 MILES @ .20 PER MILE	25.40
12-26	4356520022	C & P TELEPHONE	10/01/84–10/31/84	C&P - TOLL	8.02
12-26	4356520021	FRANKLIN'S OFFICE SUPPLY	10/31/84	OFFICE SUPPLIES	40.24
12-26	4356520020	Do	11/29/84	OFFICE SUPPLIES	44.61
12-26	4356520023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	45.50
12-26	4356520013	LAUREN ANN JONES	10/02/84–11/19/84	711 MILES @ .20 PER MILE PLUS PARKING	152.95
12-26	4356520014	JANIS KERRIGAN-ROBERTS	10/28/84–11/01/84	CAR RENTAL	28.05
12-26	4356520015	Do	10/28/84–11/01/84	HOTEL - 4 NIGHTS	145.60
12-26	4356520017	JANET LYNN SAVAGE	10/02/84–10/31/84	1166 MILES @ .20 PER MILE	233.20
12-26	4356520018	Do	11/07/84–11/29/84	392 MILES @ .20 PER MILE	78.40
12-26	4356520019	SAVIN CORPORATION	09/29/84–10/26/84	USAGE METER CHARGE	100.58
12-27	4361890228	PHOENIX OFFICE PARK LTD	12/01/84–12/30/84	RENT 1635 PHOENIX BLVD	1,048.18
12-31	4366900239	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,024.83
12-31	5002610008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,167.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,417.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,066.85
TOTAL	**139,484.48**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ARMSTEAD, ALYSON AVA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,125.00
FARHA, CHERI LEIGH	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,500.01
FLEMING, SCOTT S	10/01/84–12/31/84	LEGISLATIVE STAFF DIRECTOR	11,499.99
FRAZIER, GREGORY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.01
GARCIA, PATRICK D	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	6,249.99
GIORDANO, ANGELA ROSA	10/01/84–12/31/84	PERSONAL SECRETARY-OFF MGR	5,000.01
IVES, SUSAN A	10/01/84–12/31/84	DISTRICT AIDE	3,270.00
JANTZ, GAILYNN F	10/01/84–12/31/84	DISTRICT AIDE	3,875.01
JARRETT, CARL E, JR	10/01/84–12/31/84	DISTRICT AIDE	4,374.99
JOHNSON, ELIZABETH B	10/01/84–12/31/84	DISTRICT AIDE	4,875.00
MASON, STEPHANIE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,874.99
ROE, JOYCE MYRNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,250.01
THOMPSON, CORA A	10/01/84–12/31/84	LEGISLATIVE SECRETARY	4,449.99
TIMANUS, CHARLES	10/01/84–12/31/84	PRESS SECRETARY	5,625.00
WOODWORTH, DONNA F	10/01/84–12/31/84	OFFICE MANAGER	4,125.00

EXPENSES

10-03	4271810008	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES	1.43
10-03	4271810009	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	113.15
10-11	4276480006	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICES	211.17
10-11	4276480007	Do	09/22/84	TELEPHONE SERVICES	31.58
10-16	4279330006	CARL E JARRETT	09/15/84	REIMB FOR KANSAS TURNPIKE AUTHORITY FARE	2.00
10-16	4279330014	Do	09/15/84–09/21/84	REIMB FOR OFCL TRAVEL AIRFARE FROM KANSAS CITY TO WASH & RTN TO KANSAS CITY	268.00
10-16	4279330013	Do	09/15/84–09/22/84	REIMB FOR OFFICIAL TVL FROM WI CHITA, KS TO KANSAS CITY & RTN TO WICHITA, 400 MI @ .19/MI	76.00
10-16	4279330015	Do	09/17/84–09/20/84	REIMB FOR HOTEL EXPENSES FOR OFFICIAL ACCOMMODATIONS DURING CRS SEMINAR	268.00
10-16	4279330016	Do	09/21/84	REIMB FOR OFFICIAL CAB FARE	1.90
10-16	4279330007	SOUTHWESTERN BELL	08/09/84–09/08/84	SOUTHWESTERN BELL CURRENT CHGS	31.04
10-16	4279330008	Do	08/09/84–09/08/84	CURRENT AT&T INFO SYSTEMS CHGS	25.65
10-16	4279330011	Do	09/15/84	CURRENT AT&T COMMUNICATIONS CHGS	1.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4279330009	Do	09/15/84-10/14/84	SOUTHWESTERN BELL CURRENT CHGS	94.38
10-16	4279330010	Do	09/15/84-10/14/84	CURRENT AT&T INFORMATION SYSTEMS CHGS	118.47
10-16	4279330012	THE HUTCHINSON NEWS	10/14/84-10/14/85	ONE YR SUBSCRIPTION	76.00
10-25	4297710016	ITT DIALCOM, INC	10/01/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME SEPT 1984, DUAL ACCESS NON PRIME SEPT 1984	1,444.27
10-25	4297710017	WESTERN UNION ELECTRONIC MAIL	09/30/84	TWO OFFICIAL MAILGRAMS	17.21
10-29	4298620036	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	8.75
10-29	4300890228	WOLCOTT BLDG CO	10/01/84-10/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00
10-30	4300300009	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICES	211.17
10-30	4300300010	Do	09/30/84	TELEPHONE SERVICES	31.58
10-30	4300600021	PATRICK D GARCIA	10/04/84	REIMBURSEMENT FOR OFFICIAL TRAVEL 109.8 MI AT .19/MI	20.86
10-31	4303790001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	223.20
10-31	4305560001	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	158.37
10-31	4305900182	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		655.41
10-31	4306640008	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		13.00
10-31	4306730011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		4,268.33
11-06	4303630012	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	41.20
11-07	4299580001	JOYCE MYRNE ROE	10/10/84-10/13/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO KANSAS AND RETURN TO WASHINGTON	434.00
11-07	4299580002	Do	10/11/84	REIMB FOR OFFICIAL TRAVEL FROM WICHITA TO KANSAS CITY	84.00
11-07	4299580003	Do	10/11/84	REIMB FOR CAB FARE FROM KANSAS CITY INTERNATIONAL TO HILTON PLAZA	14.00
11-07	4299580004	Do	10/11/84	REIMB FOR HOTEL EXPENSE IN KANSAS CITY	45.04
11-07	4299580005	Do	10/13/84	REIMB FOR PARKING AT DC AIRPORT	4.50
11-07	4311590015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	223.18
11-07	4312610001	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	156.35
11-09	4311610012	SOUTHWESTERN BELL	09/09/84-10/08/84	SOUTHWESTERN BELL CHARGES	31.04
11-09	4311610013	Do	09/09/84-10/08/84	AT&T INFORMATION SYSTEMS CHARGES	25.65
11-09	4311610009	Do	10/15/84-11/14/84	SOUTHWESTERN BELL CHARGES	94.38
11-09	4311610010	Do	10/15/84-11/14/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	118.47
11-09	4311610011	Do	10/15/84-11/14/84	CURRENT AT&T COMMUNICATIONS CHARGES	2.50
11-26	4324660030	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	5.75
11-27	4331890226	WOLCOTT BLDG CO	11/01/84-11/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00
11-30	4326630026	WESTERN UNION ELECTRONIC MAIL	10/31/84	OFFICIAL MAILGRAM SENT TO MANHATTAN, KS	7.48
11-30	4334630013	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT WICHITA KS 00000	2,625.00
11-30	4335900178	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,429.01
11-30	4338830032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		246.38
12-05	4334210011	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES	3.43
12-05	4334210012	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	73.83
12-05	4334210013	ITT DIALCOM, INC	11/01/84-11/30/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME OCT 1984 DUAL ACCESS NON PRIME OCT 1984	1,176.42
12-05	4334210016	NATIONAL JOURNAL	02/09/85-02/09/86	ONE YEAR SUBSCRIPTION RENEWAL	546.00
12-05	4334210018	JOYCE MYRNE ROE	11/02/84-11/03/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO WICHITA, KS 1271 MILES AT 19c PER MILE	241.49
12-05	4334210019	Do	11/07/84-11/08/84	REIMB FOR OFFICIAL TRAVEL FROM WICHITA, KS TO WASHINGTON DC 1278 MILES AT 19c PER MILE	242.82
12-05	4334210015	THE ANTHONY REPUBLICAN	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION RENEWAL	15.75
12-05	4334210017	THE WASHINGTON POST	12/25/84-12/24/85	ONE YEAR SUBSCRIPTION RENEWAL	62.40
12-05	4334210014	WICHITA EAGLE-BEACON	11/27/84-11/27/85	52 WEEKS SUBSCRIPTION RENEWAL	100.88

12-05	4338810017	GREGORY FRAZIER	11/14/84-11/14/84	OFFICIAL TRAVEL FROM KANSAS CITY MANHATTAN AND RETURN FOR A CONFERENCE 266 MILES @ 19 PER MILE.	50.54
12-06	4338630009	POSTMASTER	10/29/84	150 20 CENT STAMPS FOR OFFICIAL USE	30.00
12-13	4346460001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	156.47
12-13	4347400001	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	223.21
12-14	4346210026	AT&T INFORMATION SYSTEMS	10/09/84-11/09/84	TOTAL OF TELEPHONE CHARGES FOR 0008-78927-17 (HUTCHINSON, KS OFFICE)	26.51
12-14	4346210027	Do	11/15/84	TOTAL OF TELEPHONE CHARGES FOR 0008-88834-18 (WICHITA, KS OFFICE)	3.94
12-14	4346210024	CUNNINGHAM CLIPPER	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION RENEWAL	9.00
12-14	4346210021	SOUTHWESTERN BELL	10/09/84-11/08/84	SOUTHWESTERN BELL CURRENT CHARGES	31.04
12-14	4346210022	Do	11/15/84-12/14/84	SOUTHWESTERN BELL CURRENT CHARGES	94.38
12-14	4346210023	Do	11/15/84-12/14/84	CURRENT AT&T COMMUNICATIONS CHARGES	4.00
12-14	4346210025	WICHITA EAGLE-BEACON	12/12/84-12/12/85	52 WEEKS SUBSCRIPTION RENEWAL	100.88
12-18	4347310025	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES	218.37
12-18	4352220024	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	195 RESEARCH SERVICES	2,200.00
12-18	4352220025	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES	31.58
12-27	4361890229	WOLCOTT BLDG CO	12/01/84-12/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00
12-31	4366900179	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,449.59
12-31	5002610029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		767.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 86,595.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,300.11

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	4304980013	CONGRESSIONAL QUARTERLY INC	03/26/84-03/26/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (546.00)

TOTAL **110,349.11**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	10/01/84-12/31/84	STAFF ASSISTANT DISTRICT OFFICE	8,061.36
ARISPE, IRMA ELIZABETH	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	2,860.47
BEAGLE, GAIL J	10/01/84-12/31/84	ADMINISTRATIVE AND PRESS ASS'T	16,599.99
CELL, JENNIFER	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,537.50
CLAYTON, CORA FAYE	10/01/84-12/31/84	CHIEF CASEWORKER-DISTRICT	8,658.12
DONAHUE, MILDRED J	10/01/84-12/31/84	CASEWORK ASST	8,502.81
GALDEANO, RUBEN R	10/01/84-12/31/84	GENERAL STAFF ASSISTANT	3,640.62
INMAN, ERNEST GARY	10/01/84-12/31/84	CHIEF CLERK	6,241.05
JOHNSTON, SANDRA H	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,560.27
KUEHNE, WALTER	10/01/84-12/31/84	CASEWORK ASST DIST OFFICE	5,138.46
MCCOY, EDDYMARIE N	10/01/84-12/31/84	ADMINISTRATIVE SECRETARY	6,631.11
OCHOA, CHRISTINE CECILE	10/01/84-12/31/84	SCHEDULING & APPOINTMENTS SECTY	5,025.00
RICHTER, ALICE M	10/01/84-12/31/84	SECRETARY	300.00
ROQUE, MARY JESSIE	10/01/84-12/31/84	CASEWORK ASST DIST OFFICE	8,077.68
TAMEZ, LUZ G	10/01/84-12/31/84	DIRECTOR DISTRICT OFFICE	10,489.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276430018	POSTMASTER	09/04/84	EXPRESS MAIL	11.00
10-03	4276430017	Do	09/10/84	500 STAMPS AT .20, 100 STAMPS AT $1.00	200.00
10-03	4276430016	Do	09/11/84	EXPRESS MAIL	9.35
10-12	4286520001	AMERICAN AIRLINES, INC	08/22/84-09/04/84	AIR FARE TO/FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFFICE FOR GAIL BEAGLE, ADMIN ASST	310.00
10-12	4286520002	HENRY B GONZALEZ	09/14/84-09/17/84	GROUND TRANSPORTATION TO/FROM SAN ANTONIO, TX DIST OFC IN CONNECTION W/AIR TRAVEL FOR MBR, 20 MI @ .24.	4.80
10-12	4286520003	Do	09/21/84-09/24/84	GROUND TRANSPORTATION TO/FROM SAN ANTONIO, TX DIST OFC IN CONNECTION W/AIR TRAVEL FOR MBR, 20 MI @ .24	4.80
10-24	4296810023	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE PHONE SERVICE	321.03
10-24	4296810024	GSA, OAD, FINANCE DIVISION	09/18/84	GSA SELF SERVICE STORE SUPPLIES FOR DISTRICT OFFICE	5.28
10-29	4298620037	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	258.00
10-31	4303790002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	168.03
10-31	4305560002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	174.78
10-31	4305900423	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,269.03
10-31	4306640009	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		26.00
10-31	4306730032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,022.76
11-06	4303300014	JENNIFER CELL	10/05/84-10/19/84	AIRFARE TO & FROM WASHINGTON TO SAN ANTONIO, TX DISTRICT OFFICE	310.00
11-06	4305700023	C & P TELEPHONE	08/01/84-08/31/84	C&P LONG DISTANCE SERVICE	11.38
11-06	4305700024	Do	08/01/84-08/31/84	AT&T LONG DISTANCE SERVICE	285.09
11-07	4303300015	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	274.12
11-07	4305430001	FOREIGN AFFAIRS	09/24/84-09/24/85	SUBSCRIPTION - 1 YEAR	12.50
11-07	4311590016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	168.01
11-07	4312610002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	172.56
11-09	4314010001	AMERICAN AIRLINES, INC	09/28/84-10/01/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	310.00
11-09	4314010002	HENRY B GONZALEZ	09/28/84-10/01/84	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION W/AIR TRAVEL TO SA DISTRICT OFFICE - 20 MI @ .24.	4.80
11-14	4314620010	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.40
11-26	4324660031	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	305.00
11-30	4334630014	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT SAN ANTONIO TX 00000	9,105.00
11-30	4335900420	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,244.67
11-30	4338600012	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		5.85
11-30	4338830011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		406.90
12-06	4338630011	POSTMASTER	10/12/84	500 STAMPS AT 20 CENTS EACH	100.00
12-06	4338630010	Do	10/29/84	1000 STAMPS AT 20 CENTS, 200 STAMPS AT 10 CENTS	220.00
12-13	4346460002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	172.69
12-13	4347400002	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	168.04
12-18	4347310028	WASHINGTON POST	12/24/84-12/23/85	SUBSCRIPTION RENEWAL 1 YEAR	62.40
12-18	4347310027	WEST PUBLISHING CO	09/17/84	REF BOOKS TX RLS CT 1984 PAM ACCOUNT 2-832-828	12.00
12-26	4355540003	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	360.00
12-31	4366900420	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,208.00

12-31	5002610009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		422.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,324.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,229.26

ADJUSTMENTS/REFUNDS

EXPENSES

05-31	4332990012	CONGRESSIONAL QUARTERLY INC	06/24/84–06/24/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(546.00)
TOTAL	**124,007.29**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

AMDUR, ROCHELLE K	12/01/84–12/31/84	STAFF ASSISTANT 500.00
BRENDLE, MURIEL P	10/01/84–12/31/84	DISTRICT SECRETARY 4,411.75
BURRUSS, SHIRLEY B	10/01/84–12/31/84	RECEPTIONIST 5,648.95
BUTTARO, KAREN HALLER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 5,429.83
CATLIN, NANCY NEWCOMER	10/01/84–12/31/84	CASEWORKER 9,742.46
COOK, KELLY K	11/01/84–12/31/84	STAFF ASSISTANT 3,000.00
DRUMMOND, ALEXANDER R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 6,147.00
ELICKER, LINDA A	10/01/84–12/31/84	PART-TIME EMPLOYEE 3,815.83
KHATAMI, PATRICIA A	10/01/84–12/31/84	PERSONAL SECRETARY 5,954.17
MCDONALD, KIMBERLY A	10/01/84–12/31/84	SHARED EMPLOYEE 300.00
MUMMERT, KATHRYN K	10/01/84–12/31/84	DISTRICT SECRETARY 5,740.16
MYERS, DAISY	10/01/84–12/31/84	PART-TIME EMPLOYEE 3,095.08
PETROSKEY, DALE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 11,390.84
RUNGE, LYNN C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 7,427.92
SOLON, MICHAEL J	10/01/84–12/31/84	SHARED EMPLOYEE 750.00
THEISEN-FIDANZA, REGINA	10/01/84–12/31/84	LEGISLATIVE DIRECTOR 9,100.67
WALTERS, CHARLES H	10/01/84–12/31/84	DISTRICT COORDINATOR 7,915.50
WILLIAMS, TED ALAN	10/01/84–12/31/84	STAFF ASSISTANT 5,656.00

EXPENSES

10-04	4272640010	BAUGHER MOTORS	09/01/84–09/30/84	OFFICIAL CAR RENTAL FOR SEPTEMBER, 1984	318.00
10-04	4272640029	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT (A WEEKLY NEWSLETTER) TO BE USED OFCL IN DC OFFICE.	248.00
10-04	4272640007	GENERAL TELEPHONE CO. OF PENNA	08/28/84–09/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	211.90
10-04	4272640008	Do	08/28/84–09/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	171.96
10-04	4272640009	THE WASHINGTON POST	09/26/84–09/26/85	ONE YEARS SUBSCRIPTION TO THE WASH POST DAILY AND SUNDAY FOR OFCL USE IN THE CAMP HILL, PA DIST OFC.	300.04
10-11	4277330025	KAREN HALLER BUTTARO	09/17/84	OFFICIAL TRAVEL TO YORK, PA IN PERSONAL CAR 197 MI @ .24/MI R/T	47.28
10-11	4277330019	WILLIAM F GOODLING	08/01/84–08/31/84	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	38.00
10-11	4277330016	Do	08/10/84	DC TO JACOBUS	5.00
10-11	4277330017	Do	08/16/84	JACOBUS TO D.C.	5.00
10-11	4277330018	Do	08/24/84	D.C. TO JACOBUS	5.00
10-11	4277330020	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/84–10/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE, BELL OF PA CURRENT CHGS	35.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277330021	Do	09/10/84-10/10/84	OFCL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE, AT&T COMMUNICATIONS CURRENT CHGS.	1.00
10-11	4278510019	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	1 YEAR SUBSCRIPTION FOR DC OFFICE FOR CONGRESSIONAL QUARTERLY SERVICE WHICH EXPIRES 12/23/84	599.00
10-11	4278510021	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/84	MEETING & AFTERNOON RECEPTION FOR 45 CONSTITUENTS FROM 19TH DISTRICT OF PA (19TH DISTRICT CLUB).	39.67
10-11	4278510020	ITT DIALCOM, INC	09/01/84-09/30/84	OFFICIAL COMPUTER SERVICE EXPENSES FOR DUAL ACCESS AND PRIME TIME	979.25
10-11	4278540026	GENERAL SERVICES ADMINISTRATION	09/22/83	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	45.88
10-11	4278540011	Do	10/22/83	CUST 360061 OFFICIAL/TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	36.24
10-11	4278540027	Do	10/22/83	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	49.22
10-11	4278540012	Do	03/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	41.38
10-11	4278540019	Do	03/22/84	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	48.38
10-11	4278540013	Do	05/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	37.75
10-11	4278540020	Do	05/22/84	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	44.75
10-11	4278540014	Do	07/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	42.15
10-11	4278540015	Do	08/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	41.08
10-11	4278540016	Do	09/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE (CUST 360061)	39.88
10-15	4279630013	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES FOR THE WASHINGTON D.C. OFFICE	37.35
10-15	4279630014	Do	08/01/84-08/31/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE AT&T COMMUNICATIONS	533.70
10-15	4279630010	GENERAL SERVICES ADMINISTRATION	06/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	50.15
10-15	4279630011	Do	07/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	48.08
10-15	4279630012	Do	09/22/84	OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	46.88
10-16	4283580018	AT&T INFORMATION SYSTEMS	09/12/84-10/11/84	OFFICIAL TELEPHONE SERVICES FOR CAMP HILL OFFICE	31.66
10-16	4283580021	PATRIOT-NEWS COMPANY	10/13/84-10/13/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR YORK DISTRICT OFFICE	62.40
10-16	4283580019	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/13/84	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG, PA DISTRICT OFFICE	20.14
10-16	4283580020	Do	09/13/84	TOLL CHARGES FOR GETTYSBURG OFFICE	4.62
10-24	4297640011	POSTMASTER	09/28/84	$40 WORTH OF 20 CENT STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	40.00
10-25	4297740018	GENERAL SERVICES ADMINISTRATION	08/21/83	OFFICIAL TELEPHONE SERVICE TO OFFICE--CUST 360091 (FTS)	47.48
10-25	4297740019	Do	04/22/84	OFFICIAL TELEPHONE SERVICE TO OFFICE--CUST 360091 (FTS)	47.78
10-25	4297740021	Do	06/21/84	OFFICIAL TELEPHONE SERVICE TO OFFICE (FTS) CUST 360061	43.15
10-25	4297740020	Do	08/22/84	OFFICIAL TELEPHONE SERVICE TO OFFICE--CUST 360091 (FTS)	48.08
10-29	4298470011	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	1 YEAR SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY FOR THE YORK OFFICE	599.00
10-29	4298470007	ITT DIALCOM, INC	10/01/84-10/31/84	OFFICIAL COMPUTER SERVICE EXPENSE FOR DUAL ACCESS AND PRIME TIME IN OFFICE	987.48
10-29	4298470010	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.95
10-29	4298470008	Do	09/25/84	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	21.68
10-29	4298470009	Do	09/25/84	OFFICIAL TOLL CHARGES FOR THE CARLISLE, PA DISTRICT OFFICE	9.93
10-29	4298620038	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	250.50
10-29	4299640023	BAUGHER MOTORS	10/01/84-10/31/84	OFFICIAL CAR RENTAL FOR OCTOBER, 1984	318.00
10-29	4299640021	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION FOR THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASH, DC OFFICE	32.50
10-29	4299640022	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL USE OF NEW YORK DAILY NEWS IN WASHINGTON, DC OFFICE	27.40
10-29	4299640024	CHARLES WALTERS	07/10/84-08/20/84	OFFICIAL TRAVEL EXPENSES WITHIN THE DISTRICT 2162 MI AT .24/MI	518.88
10-29	4300890230	FRANCIS C. WITKOSKI	10/01/84-10/30/84	RENT 2020 YALE AVE	420.00
10-29	4300890229	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/84-10/30/84	RENT 212 NORTH HANOVER ST	100.00
10-31	4303790003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	184.25
10-31	4305560003	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	135.68

10-31	4305900416	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,045.00
10-31	4306640010	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		22.75
10-31	4306730012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		362.23
11-06	4303540018	CAMP HILL SCHOOL DISTIRCT	10/12/84	EXPENSES FOR UTILITY & CLEANUP FOR OCT 12, 1984 TOWN MEETING	25.00
11-06	4303630013	AT&T INFORMATION SYSTEMS	10/12/84–11/11/84	TELEPHONE AND SERVICE EXPENSES TO CAMP HILL OFFICE	31.66
11-07	4303540007	GENERAL SERVICES ADMINISTRATION	09/30/84	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	47.78
11-07	4303540008	Do	09/30/84	CUST 360061 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	41.76
11-07	4303540017	WILLIAM F GOODLING	09/01/84–09/30/84	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	15.93
11-07	4303540009	Do	09/05/84	GASOLINE FOR TRAVEL - JACOBUS, PA TO WASHINGTON, DC - 88 MILES	5.00
11-07	4303540010	Do	09/07/84	GASOLINE FOR TRAVEL - WASHINGTON, DC TO JACOBUS, PA	5.00
11-07	4303540011	Do	09/11/84	GASOLINE TO TRAVEL - JACOBUS, PA TO WASHINGTON, DC - 88 MILES	5.00
11-07	4303540012	Do	09/14/84	GASOLINE TO TRAVEL - WASHINGTON, DC TO JACOBUS, PA - 88 MILES	5.00
11-07	4303540013	Do	09/18/84	GASOLINE FOR TRAVEL - JACOBUS, PA TO WASHINGTON, DC - 88 MILES	5.00
11-07	4303540014	Do	09/21/84	GASOLINE FOR TRAVEL - WASHINGTON, DC TO JACOBUS, PA - 88 MILES	5.00
11-07	4303540015	Do	09/24/84	GASOLINE FOR TRAVEL - JACOBUS, PA TO WASHINGTON, DC	5.00
11-07	4303540016	Do	09/27/84	GASOLINE FOR TRAVEL - WASHINGTON, DC TO JACOBUS, PA - 88 MILES	5.00
11-07	4303630014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/84–11/10/84	TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE BELL OF PA CURRENT CHARGES	35.17
11-07	4303630015	Do	10/10/84–11/10/84	TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	2.00
11-07	4303630016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	10/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE LOCAL SERVICE CHARGES	20.01
11-07	4303630017	Do	10/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE - TOLL CHARGES	1.30
11-07	4311590017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	184.24
11-07	4312610003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.86
11-09	4312770017	CONGRESSIONAL QUARTERLY INC	09/27/84	REFERENCE MATERIALS TO BE USED FOR OFFICIAL USE	34.35
11-09	4312770018	FEDERAL EXPRESS CORP	10/05/84	DELIVERY SERVICES FOR OFFICIAL BUSINESS	16.50
11-09	4312770021	THE HERTZ CORP	10/02/84	CAR RENTAL FOR TRIP TAKEN BY DALE PETROSKEY TO MCSHERRYSTOWN, PA ON OFFICIAL BUSINESS	29.00
11-09	4312770019	THE UNITED TELEPHONE CO OF PENNSYLVANIA	10/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.98
11-09	4312770020	Do	10/19/84	OFFICIAL TOLL CHARGES FOR THE HANOVER, PA DISTRICT OFFICE	.60
11-19	4319310011	SHIRLEY B BURRUSS	11/07/84	REIMB FOR OFCL TRAVEL TO GETTYSBURG DISTRICT OFFICE IN PERSONAL CAR @ .24/MI WITH 160 MILES R/T.	38.40
11-19	4319310009	KAREN HALLER BUTTARO	11/06/84–11/07/84	REIMB FOR OFFICIAL TRAVEL TO YORK, CARLISLE & CAMP HILL DISTRICT OFCS IN PERSONAL CAR, 332 MI @ .24/MI.	79.68
11-19	4319310012	FINANCIAL TIMES	12/01/84–12/01/85	1-YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	345.00
11-19	4319310013	GENERAL TELEPHONE CO. OF PENNA	10/28/84–11/28/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	182.59
11-19	4319310014	Do	10/28/84–11/28/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	164.32
11-19	4319310010	LYNN C RUNGE	11/07/84	REIMB FOR OFFICIAL TRAVEL TO YORK DISTRICT OFFICE IN PERSONAL CAR @ .24/MI, 200 MI R/T	48.00
11-19	4319310007	THE HERTZ CORP	10/29/84–11/01/84	CAR RENTAL FOR DALE PETROSKEY FOR OFCL TRIP TO REP CONGRESSMAN THEN ON TO MONROE TWP. ON 10/31 FOR MTG.	115.35
11-19	4319310015	UNITED TELEPHONE COMPANY OF PA	10/25/84	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE, PA DISTRICT OFFICE	22.45
11-19	4319310016	Do	10/25/84	OFFICIAL TOLL CHARGES FOR THE CARLISLE, PA DISTRICT OFFICE	15.81
11-19	4319310008	TED ALAN WILLIAMS	11/06/84	REIMB FOR OFFICIAL TRAVEL TO YORK & CAMP HILL DISTRICT OFFICES IN PERSONAL CAR @ .24/MI 240 MILES	57.60
11-19	4321210008	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE SERVICES CALLS AND TOLL CHARGES	20.07
11-19	4321210009	Do	09/30/84	TOLL CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	441.62
11-19	4321210006	DALE PETROSKEY	10/30/84	GASOLINE BILL FOR AUTO USED TO DRIVE TO PA ON OFFICIAL BUSINESS	8.50
11-19	4321210010	THE WALL STREET JOURNAL	01/09/85–01/09/86	1 YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL NEWSPAPER FOR DC OFFICE USE	101.00
11-19	4321210007	THOMAS J LANKFORD	10/09/84	BUSINESS CARDS PRINTED FOR STAFF MEMBERS	60.00
11-26	4324660032	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	129.00
11-27	4331890228	FRANCIS C. WITKOSKI	11/01/84–11/30/84	RENT 2020 YALE AVE	420.00
11-27	4331890227	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/84–11/30/84	RENT 212 NORTH HANOVER ST	100.00
11-30	4331400020	GENERAL TELEPHONE CO. OF PENNA	09/28/84–10/28/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	230.63
11-30	4331400028	Do	09/28/84–10/28/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	164.32
11-30	4331400022	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR OFFICIAL USE BY OFFICE	1,023.53
11-30	4331400023	DALE PETROSKEY	10/31/84	GASOLINE BILL FOR RENTAL AUTO USED TO DRIVE TO MONROE TWP. FOR OFFICIAL MTG ON THE APPALACHIAN TRAIL.	10.17
11-30	4334630015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT YORK PA 00000	782.00
11-30	4334630016	Do	10/01/84–12/31/84	RENT GETTYSBURG PA 00000	390.00
11-30	4335900413	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,039.10
11-30	4338830033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,489.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4338630012	POSTMASTER	10/24/84	$40 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	40.00
12-11	4341400014	THE WASHINGTON POST	12/25/84-12/24/85	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE IN DC OFFICE	62.40
12-11	4341400015	UNITED TELEPHONE COMPANY OF PA	11/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE - LOCAL SERVICE CHGS	19.94
12-11	4341400016	Do	11/13/84	TELEPHONE EXPENSES FOR GETTYSBURG OFFICE - LOCAL TOLL CHARGES	2.48
12-11	4341400013	XEROX CORPORATION	10/01/84-10/31/84	COMPUTER EQUIPMENT RENTAL	212.00
12-11	4341400017	YORK DAILY RECORD	12/22/84-12/22/85	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE BY DISTRICT OFFICE	84.00
12-13	4346460003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	133.97
12-13	4347400003	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	184.26
12-17	4346230013	AT&T INFORMATION SYSTEMS	11/12/84-12/11/84	TELEPHONE AND SERVICE EXPENSES TO CAMP HILL OFFICE	31.66
12-17	4346230014	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE CO TOLL CHARGES FOR OFFICE	31.41
12-17	4346230015	Do	10/01/84-10/31/84	TELEPHONE SERVICES AT&T COMMUNICATIONS TOLL CHARGES	343.31
12-17	4346230011	NATIONAL JOURNAL	02/16/85-02/15/86	ONE YEAR OF NATIONAL JOURNAL SUBSCRIPTION FOR DC OFFICE USE	546.00
12-17	4346230012	THE EVENING SENTINEL	12/06/84-12/06/85	GETTYSBURG DISTRICT OFFICE SUBSCRIPTION FOR ONE YEAR	85.00
12-17	4346570014	POSTMASTER	11/20/84	STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	40.00
12-18	4348400026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/84-12/09/84	TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE - BELL OF PA CURRENT CHARGES	34.80
12-18	4348400025	THE NEW REPUBLIC	03/01/85-03/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR USE IN DC OFFICE	48.00
12-18	4348400027	UNITED TELEPHONE COMPANY OF PA	11/19/84-12/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.95
12-18	4348430011	ALEXANDER R DRUMMOND	11/07/84	REIMB FOR OFFICIAL TRAVEL TO CARLISLE DISTRICT OFFICE IN PERSONAL CAR AT .24/MILE WITH A 260 MI TRIP.	62.40
12-18	4348430012	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/84-10/31/84	PHOTOCOPIES MADE FOR OFFICIAL USE BY DISTRICT OFFICE FOR SEPT. & OCT	25.35
12-18	4348430010	THE HERTZ CORP	11/08/84-11/09/84	RENTAL AUTO FOR PETROSKEY	38.45
12-18	4348430009	UNIVERSITY PUBLICATIONS OF AMERICA	12/01/84-12/01/85	SUBSCRIPTION FOR FOREIGN INTELLIGENCE LITERARY SCENE FOR D.C. OFFICE USE	25.00
12-18	4352240020	GENERAL SERVICES ADMINISTRATION	11/22/84	CUST 360061 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	40.43
12-18	4352240021	Do	11/22/84	CUST 360091 OFFICIAL TELEPHONE TIAS FTS LINES SERVICE TO DISTRICT OFFICE	47.43
12-18	4352240024	GENERAL TELEPHONE CO. OF PENNA	11/28/84-12/28/84	TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	269.59
12-18	4352240025	Do	11/28/84-12/28/84	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	166.22
12-18	4352240022	UNITED TELEPHONE COMPANY OF PA	11/25/84	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE, PA DISTRICT OFFICE	22.42
12-18	4352240023	Do	11/25/84	OFFICIAL TOLL CHARGES FOR THE CARLISLE, PA DISTRICT OFFICE	19.44
12-27	4361890231	FRANCIS C WITKOSKI	12/01/84-12/30/84	RENT 2020 YALE AVE	420.00
12-27	4361890230	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/84-12/30/84	RENT 212 NORTH HANOVER ST	100.00
12-31	4366900413	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,690.14
12-31	5002610030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		705.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,026.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,256.67
TOTAL	**119,282.83**

OFFICE OF THE HON. ALBERT GORE JR

SALARIES

CHALEFF, IRA JAY	12/01/84–12/31/84	STAFF ASSISTANT	4,000.00
COOK, BRENDA N	10/01/84–12/31/84	OFFICE MANAGER	3,999.99
DRAPER, CYNTHIA ANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,124.99
FLATT, SAMMIE M	10/01/84–10/31/84	STAFF ASSISTANT	1,237.50
HAILE, JAMES J	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,270.00
HUGGINS, SUSAN MOLLOY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,125.00
KNIGHT, PETER	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,648.89
KOPP, MICHAEL KARL	10/01/84–12/31/84	PRESS SECRETARY	4,749.99
LUNA, JANIE	10/01/84–11/30/84	OFFICE MANAGER	2,800.00
LUPICA, CARMELA	12/01/84–12/31/84	SHARED EMPLOYEE	2,269.51
MANDE, JEROLD ROBERT	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,750.01
MASON, WILLIAM E	10/01/84–12/31/84	OFFICE MANAGER	3,249.99
MIDDLETON, QUINN BURKETT	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,375.01
MOFIELD, MELINDA G	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,166.67
MOLLMAN, ROBBIN E	10/01/84–11/02/84	SECRETARY	1,777.78
NEEL, ROY M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,374.99
SAUNDERS, BERNICE CORNELIA	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
SMITH, BRENDA S	11/01/84–12/31/84	TEMPORARY EMPLOYEE	1,666.66
SMITH, VENITA OLYN	10/01/84–12/31/84	OFFICE MANAGER	3,500.01
VANTRIES, ANITA M	10/01/84–12/31/84	OFFICE MANAGER	5,075.01
WHITE, JAMES W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
WINKLER, ALBERTA A	10/01/84–12/31/84	OFFICE MANAGER	6,249.99

EXPENSES

10-04	4275500008	AMBASSADOR PRINTING	09/13/84	NEWSLETTERS	5,417.00
10-04	4275500009	ANDERSON JACOBSON, INC	09/01/84–09/30/84	USE OF BAUD COUPLER	17.00
10-04	4275500004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	70.80
10-04	4275500005	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
10-04	4275500006	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
10-04	4275500007	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
10-04	4275510013	C & P TELEPHONE	08/03/84–08/13/84	LOCAL TOLL CHARGES FOR DC OFFICE - C&P TELEPHONE	5.16
10-04	4275510014	Do	08/03/84–08/31/84	TOLL CHARGES FOR DC OFFICE - AT&T COMMUNICATIONS	58.24
10-04	4275510012	BRENDA N COOK	04/01/84–08/31/84	REIMBURSE LEGISLATIVE AIDE FOR PURCHASING NEWSPAPERS FOR DISTRICT OFFICE	70.10
10-04	4275510015	HERALD CITIZEN	10/04/84–01/03/85	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	11.00
10-16	4284840007	M/A COM ALANTHUS	09/01/84–09/30/84	USE OF BAUD COUPLER FOR SEPTEMBER	59.00
10-16	4284840005	SHELBYVILLE TIMES-GAZETTE	10/01/84–01/01/85	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	10.00
10-16	4284840006	THE JACKSON SUN	10/11/84–01/03/85	THREE MONTH SUBSCRIPTION FOR D.C. OFFICE	20.00
10-16	4285220018	FEDERAL EXPRESS CORP	09/07/84	AIR PACKAGE CONTAINING OFFICIAL BUSINESS	12.50
10-16	4285220011	GENERAL TELEPHONE	08/16/84–09/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE COOKEVILLE GTE	140.70
10-16	4285220012	Do	08/16/84–09/22/84	TOLL CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS COOKEVILLE	4.00
10-16	4285220020	JEROLD ROBERT MANDE	09/25/84	TAXI FARE TO AND FROM THE NATIONAL ARCHIVES ON OFFICIAL BUSINESS	2.90
10-16	4285220019	SMITH COUNTY REGISTER'S OFFICE	06/19/84–09/26/84	XEROX COPIES FOR DISTRICT OFFICE CARTHAGE	152.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT GORE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285220016	SOUTH CENTRAL BELL	08/16/84-09/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE MURFREESBORO SOUTH CENTRAL BELL	145.25
10-16	4285220017	Do	08/16/84-09/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE MURFREESBORO AT&T INFO SYS	35.20
10-16	4285220013	Do	08/19/84-09/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTH CENTRAL BELL GALLATIN	166.89
10-16	4285220014	Do	08/19/84-09/21/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE AT&T INFO SYS GALLATIN	35.20
10-16	4285220015	Do	08/19/84-09/21/84	TELEPHONE TOLL CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS GALLATIN	9.63
10-25	4297740025	CITY OF GALLATIN	09/01/84-09/30/84	XEROX COPIES FOR DISTRICT OFFICE--GALLATIN	35.25
10-25	4297740022	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER SERVICE FOR OCTOBER	400.00
10-25	4297740023	KINKO'S COPIES	09/04/84-09/27/84	XEROX COPIES FOR DISTRICT OFFICE--MURFREESBORO	11.74
10-25	4297740024	JEROLD ROBERT MANDE	10/02/84	TAXI FARE TO ATTEND MEETING WITH NATIONAL HEALTH FORUM	2.50
10-26	4298430016	DAVID R RAMAGE	10/02/84-10/04/84	LEGISLATIVE AGENDA CARDS AND MEMO SHEETS	64.00
10-26	4298430015	NEW YORK TIMES	10/01/84-12/30/84	THREE MONTH SUBSCRIPTION FOR DC OFFICE	39.00
10-26	4298430014	NEWS EXAMINER	10/01/84-12/03/84	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE - GALLATIN	6.00
10-29	4298620039	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	36.00
10-29	4300890231	MATT B MURFREE	10/01/84-10/30/84	RENT 123 EAST MAIN ST	200.00
10-30	4300420001	C & P TELEPHONE	09/04/84-09/25/84	TOLL CHARGES FOR DC OFFICE - AT&T COMMUNICATIONS	37.95
10-30	4300420005	M/A COM ALANTHUS	08/01/84-08/31/84	USE OF BAUD COUPLER FOR AUGUST	59.00
10-30	4300420002	SOUTH CENTRAL BELL	09/01/84-09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL	140.52
10-30	4300420003	Do	09/01/84-09/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	47.40
10-30	4300420004	Do	09/01/84-09/30/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	13.40
10-30	4300600011	FEDERAL EXPRESS CORP	09/10/84	AIR PACKAGE SENT CONTAINING OFFICIAL BUSINESS	24.00
10-30	4300600009	Do	09/25/84	AIR PACKAGE SENT CONTAINING OFFICIAL BUSINESS	30.00
10-30	4300600010	Do	09/25/84	AIR PACKAGE SENT CONTAINING OFFICIAL BUSINESS	12.50
10-30	4300600012	ROY NEEL	10/15/84-10/16/84	AIR TRANSPORTATION TO DISTRICT TO ATTEND MEETING ON BEHALF OF CONGRESSMAN R/T DC-NASHVILLE	290.00
10-30	4300600013	Do	10/15/84-10/16/84	GROUND TRANSPORTATION WHILE ATTENDING MEETING ON BEHALF OF CONGRESSMAN	33.35
10-31	4303790004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	272.04
10-31	4305560004	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	145.22
10-31	4305900260	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,344.18
10-31	4306730033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		399.68
11-07	4303600022	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE FOR DISTRICT OFFICE	70.80
11-07	4303600023	Do	09/01/84-09/30/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
11-07	4303600024	Do	09/01/84-09/30/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
11-07	4303600025	Do	09/01/84-09/30/84	FTS SERVICE FOR DISTRICT OFFICE	45.40
11-07	4311590027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	272.03
11-07	4312610004	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	143.40
11-08	4307560013	GENERAL TELEPHONE	09/25/84-10/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - GTE OF THE SOUTHEAST	140.70
11-08	4307560014	Do	09/25/84-10/22/84	TELEPHONE TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	2.00
11-08	4307560010	SOUTH CENTRAL BELL	09/16/84-10/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL	143.46
11-08	4307560011	Do	09/16/84-10/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	35.20
11-08	4307560012	Do	09/16/84-10/15/84	TELEPHONE TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS (MURFREESBORO)	7.50
11-08	4313650010	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	RENT COOKEVILLE TN 00000	92.00
11-08	4313650011	Do	01/01/84-09/30/84	RENT COOKEVILLE TN 00000	310.00
11-27	4331890229	MATT B MURFREE	11/01/84-11/30/84	RENT 123 EAST MAIN ST	200.00
11-28	4325330013	AT&T INFORMATION SYSTEMS	09/01/84-10/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE-COOKEVILLE FOR SEPT & OCT	6.00
11-28	4325330014	SOUTH CENTRAL BELL	10/01/84-10/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTH CENTRAL BELL-CARTHAGE	134.35

11-28	4325330015	Do	10/01/84–10/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--AT&T INFORMATION SYSTEMS CARTHAGE	47.40
11-28	4325330016	Do	10/09/84–10/16/84	TOLL CHARGES FOR DISTRICT OFFICE--AT&T COMMUNICATIONS--CARTHAGE	17.24
11-28	4325730013	ANDERSON JACOBSON, INC	10/01/84–10/31/84	USE OF BAUD COUPLER	17.00
11-28	4325730015	FEDERAL EXPRESS CORP	10/11/84	SENT AIR PACKAGE	28.00
11-28	4325730011	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR NOVEMBER	400.00
11-28	4325730014	KINKO'S COPIES	10/01/84–10/23/84	XEROX COPIES FOR DISTRICT OFFICE -- MURFREESBORO	12.49
11-28	4325730012	M/A COM ALANTHUS	10/01/84–10/31/84	USE OF COUPLER	59.00
11-28	4325730016	SOUTH CENTRAL BELL	09/19/84–10/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE--SOUTH CENTRAL BELL-GALLATIN	163.29
11-28	4325730017	Do	09/19/84–10/18/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--AT&T INFORMATION SYSTEMS GALLATIN	35.20
11-28	4325730018	Do	09/19/84–10/18/84	TOLL CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS--GALLATIN	8.00
11-30	4334630017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT COOKEVILLE TN 00000	633.00
11-30	4335900256	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,342.95
11-30	4338830012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		243.34
12-07	4339440022	GENERAL TELEPHONE	10/22/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
12-07	4339440021	Do	11/01/84–11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - GENERAL TELEPHONE - COOKEVILLE	140.70
12-07	4339440018	SOUTH CENTRAL BELL	10/16/84–11/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL - MURFREESBORO	143.46
12-07	4339440019	Do	10/16/84–11/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS - MURFREESBORO	35.20
12-07	4339440020	Do	10/16/84–11/15/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	4.48
12-07	4339580024	ANDERSON JACOBSON, INC	11/01/84–11/30/84	USE OF BAUD COUPLER FOR NOVEMBER	17.00
12-07	4339580027	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR DC OFFICE - AT&T COMMUNICATIONS	9.20
12-07	4339580026	CITY OF GALLATIN	10/01/84–10/31/84	XEROX USAGE FOR DISTRICT OFFICE OCTOBER - GALLATIN	43.95
12-07	4339580025	M/A COM ALANTHUS	11/01/84–11/30/84	USE OF BAUD COUPLER FOR NOVEMBER	50.00
12-07	4339580028	SOUTHERN STANDARD	12/01/84–01/03/85	SUBSCRIPTION FOR DISTRICT OFFICE - CARTHAGE	6.32
12-11	4341530020	CHATTANOOGA PUBLISHING CO	11/17/84–01/03/85	SUBSCRIPTION FOR DC OFFICE	7.20
12-11	4341530021	LEWIS COUNTY HERALD	09/29/84–12/29/84	SUBSCRIPTION FOR DISTRICT OFFICE	3.75
12-11	4341530019	THE DAILY NEWS JOURNAL	12/01/84–12/31/84	SUBSCRIPTION FOR DISTRICT OFFICE - MURFREESBORO	6.00
12-11	4341700011	SOUTH CENTRAL BELL	10/19/84–11/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE -- SOUTH CENTRAL BELL	182.41
12-11	4341700012	Do	10/19/84–11/18/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE -- AT&T INFORMATION SYSTEMS	35.20
12-11	4341700013	Do	10/19/84–11/18/84	TOLL CHARGES FOR DISTRICT OFFICE -- AT&T COMMUNICATIONS	8.00
12-13	4346460004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	143.51
12-13	4347400004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	272.05
12-26	4355540004	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	64.50
12-27	4361890232	MATT B MURFREE	12/01/84–12/30/84	RENT 123 EAST MAIN ST	200.00
12-31	4366900257	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,340.95
12-31	5002610010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,560.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,661.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,207.14
TOTAL	**118,869.13**

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P	10/01/84–12/31/84	SPECIAL ASSISTANT (DISTRICT)	4,151.91
BERGHAUSEN, BARBARA A	10/01/84–12/31/84	PERSONAL SECRETARY	4,250.01
BOSTER, RON S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	3,493.80
BROWN, BONITA L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,625.01
BROWN, LESLIE C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,666.67
GERRY, MARTIN H	12/01/84–12/31/84	SHARED EMPLOYEE	100.00
GREENE, METHOLYNN L	10/01/84–12/31/84	DIST OFFICE RECEPTIONIST	2,819.28
HALES, STUART C	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,925.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOFMAN STEVEN	10/01/84–12/31/84	SHARED EMPLOYEE	1,962.50
		JACOBS, MARC E	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	2,850.00
		MILLER, TIMOTHY P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,455.99
		PENFIELD LISA	10/01/84–12/31/84	RECEPTIONIST	2,750.01
		SCHNEEBECK, JULIE ANN	10/01/84–11/30/84	D C. INTERN	1,600.00
		SHIELS, MARTHA A	10/01/84–12/31/84	DISTRICT CASEWORKER	5,042.10
		SIMON, JANE ELLEN	10/01/84–12/31/84	CASEWORKER	3,875.01
		TOTTEN, MARGARET P	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,141.71
		VEHR NICHOLAS J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,624.99
		WISHARD, ANNETTE J	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	8,542.50
		EXPENSES			
10-03	4271260017	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YEAR SUBSCRIPTION RENEWAL TO CONG INSIGHT	248.00
10-03	4271260020	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL TO CONG QUARTERLY	599.00
10-03	4271260016	BILL GRADISON	08/10/84	REIMB FOR BUSINESS LUNCHEON IN MEMBER'S DINING ROOM OF CAPITOL	11.85
10-03	4271260018	Do	09/14/84–09/16/84	R/T AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI OH PLUS 40 MILES	207.60
10-03	4271260019	OHIO BELL TELEPHONE	09/02/84–10/01/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA, OH	55.35
10-16	4279330018	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY GSA TELEPHONE CHGS FOR SERVICE IN DISTRICT OFFICE IN BATAVIA, OH	39.45
10-16	4279330019	Do	09/22/84	MONTHLY GSA TELEPHONE CHGS FOR SERVICE IN DISTRICT OFFICE IN CINCINNATI, OH	410.05
10-16	4279330022	GSA, OAD, FINANCE DIVISION	09/18/84	CHGS FOR STATIONERY PURCHASES MADE AT GSA STORE IN CINCINNATI	90.30
10-16	4279330017	SPITZFADEN OFFICE SUPPLIES	09/14/84	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICES	6.36
10-16	4279330020	MARGARET P. TOTTEN	09/29/84–09/30/84	R/T AIRFARE BETWEEN WASH, DC & CINCINNATI, OH PLUS TRANSP TO/FROM CINCINNATI AIRPORT	209.00
10-17	4285510005	CINCINNATI BELL	08/17/84–09/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OH	323.44
10-17	4285510003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	599.00
10-17	4285510013	BILL GRADISON	09/22/84–09/23/84	R/T AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX 40 MILES	335.60
10-17	4285510007	GSA, OAD, FINANCE DIVISION	09/30/84	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI	35.36
10-17	4285510006	THOMAS J LANKFORD	09/17/84–09/19/84	PRINTING OF 3000 SENIOR CITIZEN BOOKLETS; ORDER OF 500 BUSS CARDS FOR STAFFER; DEAR COLLEAGUE LETTER.	862.05
10-26	4299430020	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR TELEPHONE USE	37 38
10-26	4299430017	CONGRESSIONAL QUARTERLY INC	09/26/84	PURCHASE OF ONE SET OF CQ BINDERS	29.95
10-26	4299430018	BILL GRADISON	10/05/84–10/08/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX. 40 MILES	267.60
10-26	4299430019	Do	10/12/84–10/14/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX. 40 MILES	267.60
10-29	4298620040	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	39.00
10-29	4300890232	MILES T ELSTUN	10/01/84–10/30/84	RENT 190 MAIN STREET	225.00
10-31	4303790005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	185.00
10-31	4305560005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	172.23
10-31	4305900121	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,761.39
10-31	4306730013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		143.06
11-06	4303800003	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR TELEPHONE SERVICE IN AUGUST 1984	33.66
11-07	4303800001	GENERAL SERVICES ADMINISTRATION	09/30/84	GSA TELEPHONE CHARGES FOR SERVICE IN DISTRICT OFFICE IN BATAVIA, OH	39.45
11-07	4303800002	Do	09/30/84	GSA TELEPHONE CHARGES FOR SERVICE IN DISTRICT OFFICE CINCINNATI, OH	416.40
11-07	4303800005	BILL GRADISON	10/17/84–10/21/84	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO	258.00
11-07	4303800004	OHIO BELL TELEPHONE	10/02/84–11/01/84	TELEPHONE SERVICE IN DISTRICT OFFICE IN BATAVIA, OH	55.35
11-07	4311590018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	184.98

11-07	4312610005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	170.01
11-15	4314260015	CINCINNATI BELL	09/17/84–10/16/84	TELEPHONE CHARGES FOR SERVICE IN DISTRICT OFFICE IN BATAVIA, OH	316.37
11-15	4314260014	BILL GRADISON	10/26/84	ONE WAY AIRFARE BETWEEN CINCINNATI OH AND WASHINGTON DC PLUS APPROX. 20 MILES	167.80
11-15	4314260013	GSA, OAD, FINANCE DIVISION	10/18/84	OFFICE SUPPLIES PURCHASED AT GSA IN CINCINNATI FOR DISTRICT OFFICE	10.98
11-15	4314260017	THE WALL STREET JOURNAL	01/05/85–01/05/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	101.00
11-15	4314260016	THOMAS J LANKFORD	10/24/84	PRINTING OF 3500 PEEL-OFF LABELS FOR CALENDERS	175.00
11-19	4320800007	BONNIE BROWN	10/21/84–11/08/84	MILEAGE REIMBURSEMENT FOR CAR TRIP BETWEEN WASHINGTON, D.C. AND CINCINNATI, OH (1034 MILES) PLUS TOLLS.	252.36
11-19	4320800008	Do	10/25/84–11/07/84	EXPENSES DURING TRIP TO DIST INCLUDING TRIP TO KREINDLER MED CNTR & MERCY HOSP 52 MILES PLUS PARKING.	28.48
11-19	4320800006	BILL GRADISON	10/28/84–11/07/84	ROUND TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO PLUS APPROX. 40 MILES	335.60
11-19	4320800004	GSA, OAD, FINANCE DIVISION	10/31/84	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI	61.21
11-19	4320800005	WASHINGTON POST	12/08/84–12/07/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON POST FOR D.C. OFFICE	62.40
11-26	4324660033	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	94.00
11-27	4331890230	MILES T.ELSTUN	11/01/84–11/30/84	RENT 190 MAIN STREET	225.00
11-28	4326600010	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR MONTH OF OCTOBER, 1984	80.16
11-28	4326600011	MT WASHINGTON PRESS	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO MT WASHINGTON PRESS FOR DISTRICT OFFICE	6.00
11-28	4326600009	OHIO BELL TELEPHONE	11/02/84–12/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	55.35
11-28	4326600008	SPITZFADEN OFFICE SUPPLIES	09/28/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	7.50
11-30	4334630018	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CINCINNATI OH 00000	7,973.00
11-30	4335900117	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,761.39
11-30	4338600013	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		1.95
11-30	4338830034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		234.30
12-06	4338630013	POSTMASTER	10/22/84	PURCHASE OF 500 20 CENT STAMPS	100.00
12-11	4339330014	CINCINNATI BELL	10/17/84–11/16/84	TELEPHONE SERVICE IN DISTRICT OFFICE IN BATAVIA, OHIO	316.37
12-11	4339330013	LOVELAND HERALD	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO LOVELAND HERALD FOR DISTRICT OFFICE	8.00
12-11	4339330011	THE CLERMONT COUNTY REVIEW	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO CLERMONT COUNTY REVIEW FOR DISTRICT OFFICE	6.00
12-11	4339330010	THE MILLCREEK VALLEY NEWS	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO MILLCREEK VALLEY NEWS FOR DISTRICT OFFICE	8.00
12-11	4339330012	U S CAPITOL HISTORICAL SOCIETY	10/04/84	PURCHASE OF 1500-1985 HOUSE CALENDARS	945.00
12-13	4346460005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	170.14
12-13	4347400005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	185.01
12-18	4348430014	GENERAL SERVICES ADMINISTRATION	11/22/84	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	40.50
12-18	4348430015	Do	11/22/84	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN CINCINNATI	417.40
12-18	4348430016	Do	11/22/84	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN CINCINNATI	349.02
12-18	4348430017	BILL GRADISON	12/06/84–12/06/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX. 40 MILES	267.60
12-18	4348430013	STUART C HALES	12/02/84	REIMB FOR PLANE TRAVEL BETWEEN CINCINNATI, OHIO AND WASHINGTON, DC	129.00
12-26	4355540005	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	73.00
12-26	4356540014	BILL GRADISON	12/10/84–12/11/84	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES	267.60
12-26	4356540013	GSA, OAD, FINANCE DIVISION	11/30/84	GSA STATIONERY CHARGES FOR DISTRICT OFFICES	69.64
12-26	4356540012	THE ECONOMIST	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE ECONOMIST	85.00
12-26	4356540015	THOMAS J LANKFORD	11/27/84	PRINTING OF 850 DEAR COLLEAGUE LETTERS	79.51
12-27	4361890233	MILES T.ELSTUN	12/01/84–12/30/84	RENT 190 MAIN STREET	225.00
12-31	4366900118	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,962.69
12-31	5002610031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		29.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	82,876.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,002.63
TOTAL	**111,879.13**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL GRAMM

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALL, ANDREA GRACE	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	3,375.00
		CAMP, STEPHEN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	10,921.83
		CYMBER, RUTH	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,390.50
		FOSTER, MARGARET D	10/01/84-12/31/84	PERSONAL SECRETARY	6,540.63
		GREEN, ROBIN E	10/01/84-12/31/84	ADMINISTRATIVE SECRETARY	4,540.71
		GROSS, BRIAN JAMES	10/01/84-12/31/84	LEGISLATIVE AIDE	5,025.00
		GUSTAVSEN, MARTHA NELL	10/01/84-12/31/84	DISTRICT AIDE	3,640.62
		HENSARLING, JEB	11/16/84-12/31/84	DISTRICT ASSISTANT	3,750.00
		KAMM, MARY FAE	10/01/84-12/31/84	SPECIAL ASST - DISTRICT AFFAIRS	8,191.38
		KYLLO, DAVID A	10/01/84-12/31/84	COMPUTER SPECIALIST	4,680.78
		NACHTWEY, DONALD M	10/01/84-12/31/84	LEGISLATIVE AIDE	3,767.49
		NEAL, JEAN SENIOR	10/01/84-12/31/84	LEGISLATIVE AIDE	4,279.05
		NEAL, LAWRENCE A	10/01/84-12/31/84	NEWS SECRETARY	4,680.79
		NOVAK, NORMA J	10/01/84-12/31/84	DISTRICT AIDE	3,770.64
		SAVERCOOL, JOHN GERALD	10/01/84-12/31/84	LEGISLATIVE AIDE	4,670.73
		SCHOENER, FRANCES C	10/01/84-12/31/84	RECEPTIONIST	3,640.62

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271810011	CHARLES SIGNOR INTERESTS	08/01/84-08/31/84	PHOTOSTATIC COPIES-CONROE OFFICE	57.96
10-03	4271810010	XEROX CORPORATION	06/13/84	PHOTOSTATIC COPIER SUPPLIES	248.64
10-03	4272720009	MARY FAE KAMM	08/01/84-09/01/84	TELEPHONE CALLS	84.93
10-03	4272720006	SOUTHWESTERN BELL	09/09/84-10/08/84	TELEPHONE SERVICE - CORSICANA	23.00
10-03	4272720007	Do	09/09/84-10/08/84	TELEPHONE EQUIPMENT - CORSICANA	36.92
10-03	4272720008	Do	09/09/84-10/08/84	TOLL CHARGES - CORSICANA	2.50
10-04	4275510016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/19/84-10/19/84	TELEPHONE SERVICE - BRYAN	95.15
10-04	4275510017	Do	09/19/84-10/19/84	TOLL CHARGES - BRYAN	74.63
10-11	4278510024	CONROE TELEPHONE CO	09/21/84	TELEPHONE SERVICE - CONROE	58.50
10-11	4278510023	GENERAL SERVICES ADMINISTRATION	08/22/84-09/22/84	TELEPHONE SERVICES - CONROE	13.13
10-11	4278510022	THE COURIER	09/30/84-12/30/84	3 MONTHS SUBSCRIPTION TO THE COURIER	14.00
10-24	4296800012	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE-BRYAN	75.24
10-24	4296800013	Do	09/22/84	TELEPHONE SERVICE-CORSICANA	134.94
10-24	4296800010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/01/84-11/01/84	TELEPHONE SERVICE-BYRAN OFFICE	336.76
10-24	4296800011	Do	10/01/84-11/01/84	TOLL CHARGES-BRYAN OFFICE	17.42
10-24	4296800014	ITT DIALCOM, INC	09/01/84-10/01/84	COMPUTER SERVICE	1,294.55
10-24	4296800027	TEXAS PRESS SERVICE	09/01/84-10/01/84	READING SERVICE FOR NEWS CLIPPINGS	30.00
10-24	4296810025	MARY FAE KAMM	09/01/84-10/01/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1405 MILES @ .24	337.20
10-26	4298210009	CHARLES SIGNOR INTERESTS	09/01/84-09/30/84	PHOTOSTATIC COPY SERVICE	53.64
10-26	4298210010	DALLAS MORNING NEWS	10/01/84-01/01/85	3 MONTHS SUBSCRIPTION TO THE DALLAS MORNING NEWS	24.00
10-26	4298210007	HOUSTON CHRONICLE	07/01/84-10/07/84	3 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	27.72
10-26	4298210011	MARY FAE KAMM	09/01/84-10/01/84	OFFICIAL TELEPHONE CALLS	115.28
10-26	4298210008	NEW YORK TIMES	10/01/84-12/30/84	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	58.50
10-29	4298350010	RUTH CYMBER	09/24/84-09/29/84	OFFICIAL STAFF TRAVEL IN DISTRICT AIRLINE WASH/COLLEGE STATION/WASH	563.00
10-29	4298350011	Do	09/24/84-09/29/84	LODGING & MEALS	122.96

10-29	4299560022	C & P TELEPHONE	09/01/84–10/01/84	TELEPHONE SERVICE	5.27
10-29	4300890233	FIRST NATIONAL BANK OF CORSICANA	10/01/84–10/30/84	RENT	500.00
10-29	4300890234	INTERFIRST BANK OF CONROE	10/01/84–10/30/84	RENT SUITE 502/300 WEST DAVIS	405.56
10-30	4300420006	STANDARD COFFEE SERVICE	10/16/84	CONSTITUENT COFFEE SERVICE	33.14
10-31	4303260011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	202.70
10-31	4305210011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	188.19
10-31	4305900261	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,040.79
10-31	4306730034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		233.50
11-07	4306410019	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE - CORSICANA	146.94
11-07	4306410021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/19/84–11/19/84	TELEPHONE SERVICE - BRYAN OFFICE	95.15
11-07	4306410020	LUFKIN-CONROE TELE-COMMUNICATION CORP	10/01/84	TELEPHONE SERVICE - CONROE	40.00
11-07	4306410016	SOUTHWESTERN BELL	10/09/84–11/08/84	TELEPHONE SERVICE - CORSICANA	26.90
11-07	4306410017	Do	10/09/84–11/08/84	AT&T INFORMATION SYSTEMS	36.27
11-07	4306410018	Do	10/09/84–11/08/84	AT&T COMMUNICATIONS	6.41
11-07	4312510003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	202.68
11-07	4312580012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	185.76
11-08	4307560015	CONROE TELEPHONE CO	10/21/84	TELEPHONE SERVICE - CONROE OFFICE	58.50
11-08	4307560016	Do	10/21/84	TOLL CHARGES - CONROE OFFICE	4.63
11-09	4310840026	LUFKIN-CONROE TELE-COMMUNICATION CORP	10/01/84	TELEPHONE SERVICE-CONROE	40.00
11-09	4311480011	GENERAL SERVICES ADMINISTRATION	08/30/84–09/30/84	TELEPHONE SERVICE - BRYAN OFFICE	82.20
11-09	4311480012	STANDARD COFFEE SERVICE	10/31/84	CONSTITUENT COFFEE SERVICE	26.75
11-15	4314260019	FIRE STAR COURIER INC	10/10/84–10/11/84	DELIVERY SERVICE	13.50
11-15	4314260018	THE MIDLOTHIAN MIRROR	08/20/84–12/31/84	SUBSCRIPTION TO THE MIDLOTHIAN MIRROR	5.00
11-15	4319300012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/01/84–12/01/84	TELEPHONE SERVICE-BRYAN OFFICE	354.47
11-15	4319300013	Do	11/01/84–12/01/84	TOLL CHARGES-BRYAN OFFICE	32.84
11-19	4319310018	ENNIS PRESS, INC	11/08/84–01/01/85	2 MONTH'S SUBSCRIPTION TO THE ENNIS PRESS	2.00
11-19	4319310017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/07/84–12/07/84	TELEPHONE SERVICE-BRYAN OFFICE	236.19
11-19	4319310019	NEWS OFFICE SUPPLY	10/19/84	OFFICE SUPPLIES FOR THE BRYAN OFFICE	29.72
11-27	4331890231	FIRST NATIONAL BANK OF CORSICANA	11/01/84–11/30/84	RENT	500.00
11-27	4331890232	INTERFIRST BANK OF CONROE	11/01/84–11/30/84	RENT SUITE 502/300 WEST DAVIS	405.56
11-30	4331270023	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	13.27
11-30	4331270021	CHARLES SIGNOR INTERESTS	10/01/84–11/01/84	PHOTOSTATIC COPIES - CONROE OFFICE	75.72
11-30	4331270018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/19/84–12/19/84	TELEPHONE SERVICE - BRYAN	95.15
11-30	4331270022	ITT DIALCOM, INC	10/01/84–11/01/84	COMPUTER SERVICES	1,413.91
11-30	4331270019	LUFKIN-CONROE TELE-COMMUNICATION CORP	11/01/84	TELEPHONE SERVICE - CONROE OFFICE	40.00
11-30	4331270020	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	NEWS CLIPPING SERVICE	30.00
11-30	4334630019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BRYAN, TEXAS	1,889.00
11-30	4335900257	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,040.79
11-30	4338830013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		373.03
12-05	4338810018	THE COURIER	06/30/84–12/30/84	6 MONTHS SUBSCRIPTION TO THE COURIER - CONROE OFFICE	33.00
12-06	4338800024	RUTH CYMBER	11/22/84–11/23/84	OFFICCIAL STAFF TRAVEL IN DISTRICT FOOD AND HOTEL	59.18
12-06	4338800025	Do	11/23/84	AIR TRAVEL DALLAS-WASH	325.00
12-06	4338800018	MARY FAE KAMM	10/01/84–10/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1005 MILES @ .24	241.20
12-07	4339440023	Do	11/27/84–12/01/84	CASE WORK SEMINAR	150.00
12-10	4341570005	CONROE TELEPHONE CO	11/21/84	TELEPHONE SERVICE - CONROE	58.50
12-10	4341570009	GENERAL SERVICES ADMINISTRATION	08/30/84–09/30/84	TELEPHONE SERVICE - CONROE OFFICE	47 15
12-10	4341570006	SOUTHWESTERN BELL	11/09/84–12/09/84	TELEPHONE SERVICE - CORSICANA	21.50
12-10	4341570007	Do	11/09/84–12/09/84	TOLL CHARGES - CORSICANA	3.94
12-10	4341570008	STANDARD COFFEE SERVICE	11/30/84	CONSTITUENT COFFEE SERVICE	42.84
12-13	4347530011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	185.90
12-13	4347610011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	202.71
12-18	4352220026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/84–01/01/85	TELEPHONE SERVICE - BRYAN DISTRICT OFFICE	348.56
12-18	4352220027	Do	12/01/84–01/01/85	LONG DISTANCE SERVICE - BRYAN DISTRICT OFFICE	15.49
12-18	4352500019	AMERICAN EXPRESS COMPANY	10/13/84–11/11/84	OFFICIAL STAFF TRAVEL - WASHINGTON/COLLEGE STATION/WASHINGTON - FOR ROBIN GREEN	276.00
12-20	4354210021	CHARLES SIGNOR INTERESTS	11/01/84–12/01/84	COPIER SERVICE	19.56
12-20	4354210024	FIRE STAR COURIER INC	11/29/84	DELIVERY SERVICE	6.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL GRAMM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354210026	GENERAL SERVICES ADMINISTRATION	10/22/84-11/22/84	TELEPHONE SERVICE - CONROE	47.15
12-20	4354210023	HOUSTON CHRONICLE	10/08/84-11/30/84	SUBSCRIPTION FOR THE HOUSTON CHRONICLE	15.12
12-20	4354210022	ITT DIALCOM, INC	11/01/84-12/01/84	COMPUTER SERVICE	1,141.61
12-20	4354210025	LUFKIN-CONROE TELE-COMMUNICATION CORP	12/01/84	TELEPHONE SERVICE - CONROE	40.00
12-27	4361890234	FIRST NATIONAL BANK OF CORSICANA	12/01/84-12/30/84	RENT	500.00
12-27	4361890235	INTERFIRST BANK OF CONROE	12/01/84-12/30/84	RENT SUITE 502/300 WEST DAVIS	405.56
12-28	4356710001	ASMAN CUSTOM PHOTO SERVICE, INC	12/06/84	PHOTOGRAPHIC SERVICES	230.00
12-31	4366900258	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,035.15
12-31	5002610011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,080.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,865.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,544.47
TOTAL	**113,410.24**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BROWN, TANYA L	10/01/84-12/31/84	RECEPTIONIST	4,824.99
CLINTON-ALSTON, SHEILA MAE	10/01/84-12/31/84	CLERK TYPIST	3,249.99
DAY, CHARLENE ANN	10/15/84-12/31/84	LEGISLATIVE ASSISTANT	3,419.44
FORD, EDWARD H	10/01/84-12/31/84	SPECIAL ASSISTANT	950.01
GAITHER, ELIZABETH E	10/01/84-12/31/84	SECRETARY	6,011.57
HEMPHILL, JOHNNIE R, JR	10/01/84-12/31/84	LEGISLATIVE ASST/FOREIGH AFFAIRS	4,999.99
MCINTOSH, SHARON LYNNETTE	10/01/84-12/31/84	RECEPTIONIST	3,041.67
MERRITT, ROSE MARIE	10/01/84-12/31/84	CASEWORKER	13,499.34
MOLLMAN, KAREN W	10/01/84-12/31/84	COMPUTER OPERATOR	5,041.67
MONDESIRE, JEROME W	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	324.99
MOORE, WILLIAM B	10/01/84-12/31/84	SPECIAL ASSISTANT	5,025.00
MOUNT, JEFFREY	11/01/84-11/30/84	SHARED EMPLOYEE	300.00
PAULHILL, LILLIAN O	10/01/84-12/31/84	CASE REPRESENTATIVE	4,922.08
PRUITT, STEVEN L	12/01/84-12/31/84	SPECIAL ASSISTANT	2,500.00
RHODEN, WILLIAM F	10/01/84-12/31/84	CASEWORKER	5,537.79
ROBINSON, WILLIAM F	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,257.93
SHARPE, SHIRLEY D	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,100.01
SMITH, ALBERT, III	10/01/84-12/31/84	CLERK	4,271.25
WALKER, FRANCES	10/01/84-12/31/84	CASEWORKER	5,250.00
WALKER, MARGARET L	10/01/84-12/31/84	OFFICE MANAGER	7,166.67

EXPENSES

10-03	4271810012	JEROME MONDESIRE	09/10/84-09/10/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-03	4271810013	Do	09/17/84-09/17/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-03	4271810014	Do	09/19/84-09/19/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-03	4276430019	POSTMASTER	09/17/84	300 .20 STAMPS, 100 $1.00 STAMPS	160.00
10-04	4272640011	ELIZABETH E GAITHER	09/24/84-09/24/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24/MI	69.60
10-04	4275510018	C & P TELEPHONE	08/01/84-08/31/84	C&P TOLL CHARGES	2.45
10-04	4275510019	Do	08/01/84-08/31/84	AT&T TOLL CHARGES	311.36
10-04	4275510024	WILLIAM H. GRAY III	09/20/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADEPHIA	60.00
10-04	4275510025	Do	09/22/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	27.50
10-04	4275510026	Do	09/24/84	REIMB FOR ONE WAY BY PLANE FROM PHILADELPHIA TO WASHINGTON	79.00
10-04	4275510027	Do	09/24/84	REIMB FOR ONE WAY BY TAXI FROM AIRPORT TO 204 CHOB	8.00
10-04	4275510021	GSA, OAD, FINANCE DIVISION	08/31/84	SELF SERVICE STORE	141.47
10-04	4275510020	ITT DIALCOM, INC	09/01/84	PLAN 1 & LABELS	1,059.70
10-04	4275510022	MEDIAWIRE	09/06/84	TRANSMIT NEWS RELEASE ON NAMIBIAN PRISIONERS	45.00
10-04	4275510028	PECO	08/16/84-09/14/84	ELECTRIC SERVICE FOR 22 N 52ND STREET	31.08
10-04	4275510023	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/84-09/04/84	CURRENT CHARGES	69.05
10-16	4286810007	JEROME MONDESIRE	09/28/84-09/28/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-16	4286810008	Do	10/01/84-10/01/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-16	4286810009	Do	10/03/84-10/03/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .24	69.60
10-19	4292310020	ROSE MARIE MERRITT	09/26/84-09/26/84	R/T BY AUTO FROM PHILA TO WASH, 290 X .24	69.60
10-24	4296810026	JEROME MONDESIRE	10/05/84-10/05/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 @ .24	69.60
10-24	4296810027	Do	10/08/84-10/08/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 @ .24	69.60
10-24	4297640012	POSTMASTER	10/03/84	700 20 CENT STAMPS, 200 $1 STAMPS	340.00
10-25	4297740027	WISSAHICKON SPRING W ATER CO	08/03/84-08/31/84	WATER COOLER SERVICE FOR 6753 GERMANTOWN AVE	52.50
10-25	4297740026	Do	09/01/84-09/30/84	WATER COOLER SERVICE DISTRICT OFFICE - 2318 W. COLUMBIA	14.00
10-26	4297720006	COLE PUBLICATIONS	09/01/84	NEW DIRECTORY	201.00
10-26	4297720009	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	CONGRESSIONAL INSIGHT RENEWAL	248.00
10-26	4297720007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TOLL CHARGES	618.88
10-26	4297720012	WILLIAM H. GRAY III	10/10/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	27.50
10-26	4297720013	Do	10/10/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	14.00
10-26	4297720001	ITT DIALCOM, INC	09/05/84	DATA ENTRY, LABELS	1,553.22
10-26	4297720002	Do	10/01/84	TIMESHARING PLAN	989.00
10-26	4297720003	MEDIAWIRE	09/17/84-09/26/84	TRANSMIT NEWS RELEASES-KING COMM-NAMIBIAN PRISIONERS-DEFNSE JOBS-MINORITY DEFENSE & BLACK MUSIC ASSOC.	225.00
10-26	4297720016	NEW YORK TIMES	10/01/84-12/30/84	DAILY DELIVERY OF NEWSPAPER	39.00
10-26	4297720008	PHILADELPHIA MAINTENANCE COMPANY	10/01/84-10/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICES	951.39
10-26	4297720010	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	DELIVERY OF DAILY NEWSPAPERS	53.50
10-26	4297720004	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/84-09/12/84	CURRENT CHARGES	96.75
10-26	4297720005	Do	08/13/84-09/12/84	AT&T COMMUNICATIONS CURRENT CHGS	1.00
10-26	4297720014	MARGARET L WALKER	10/04/84-10/04/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 24¢ X 290	69.60
10-26	4297720015	Do	10/09/84-10/09/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 24¢ X 290	69.60
10-26	4297720011	WESTERN UNION TELEGRAPH CO.	08/20/84	TELEGRAMS	25.25
10-26	4298430017	ROSE MARIE MERRITT	10/09/84-10/09/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24	69.60
10-29	4298620041	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	8.50
10-29	4300890236	DEMOCRATIC STUDY GROUP	10/01/64-10/30/84	LEGISLATIVE RESEARCH SERVICES	183.33
10-29	4300890237	JOSEPH E & JESSIE L COLEMAN	10/01/84-10/30/84	RENT 6753 GERMANTOWN RD	1,200.00
10-29	4300890235	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	10/01/84-10/30/84	RENT 2318 WEST COLUMBIA AVE	275.00
10-29	4300890238	WILLIAM F.HAYWARD	10/01/84-10/30/84	RENT 22 NORTH FIFTY-SECOND ST	450.00
10-31	4303270010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	165.35
10-31	4305580010	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	133.93
10-31	4305900124	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,174.39
10-31	4306730014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		281.73
11-06	4303800008	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	CURRENT CHGS FOR 22 N. 52ND ST., PHILA	41.88
11-06	4303800009	Do	09/01/84-09/30/84	CURRENT CHGS FOR 2318 W. COLUMBIA AVE.	37.07
11-06	4303800010	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	412.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4303800011	Do	09/01/84-09/30/84	C&P TOLL CHARGES	20.80
11-07	4303300016	JEROME MONDESIRE	10/17/84-10/17/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24	69.60
11-07	4303300017	Do	10/19/84-10/19/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24/MI	69.60
11-07	4303300018	Do	10/23/84-10/23/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24/MI	69.60
11-07	4303300019	WILLIAM ROBINSON	10/15/84-10/15/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24/MI	69.60
11-07	4303800006	FOREIGN AFFAIRS	09/24/84-09/24/85	SUBSCRIPTION	12.50
11-07	4303800020	GENERAL SERVICES ADMINISTRATION	09/30/84	TOLL CHARGES	38.22
11-07	4303800029	Do	09/30/84	TOLL CHARGES	38.32
11-07	4303800019	GSA, OAD, FINANCE DIVISION	09/30/84	SELF SERVICE STORES	146.51
11-07	4303800015	JOINT CENTER FOR POLITICAL STUDIES	10/10/84	MANUALS FOR DISTRICT OFFICE	15.80
11-07	4303800018	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84-12/31/84	JAN 3-DECEMBER 31, 1984 DUES	500.00
11-07	4303800007	OFFICE EQUIPPERS, INC	09/28/84	ENVELOPES FOR DISTRICT OFFICE	32.75
11-07	4303800012	Do	10/08/84	FILE FOLDERS	387.50
11-07	4303800016	PECO	08/27/84-09/25/84	ELECTRIC SERVICE FOR COLUMBIA AVE. DISTRICT OFFICE	30.21
11-07	4303800017	Do	08/30/84-10/01/84	ELECTRIC SERVICE FOR GERMANTOWN AVE., DISTRICT OFFICE	82.56
11-07	4303800013	PHILADELPHIA GAS WORKS	09/05/84-10/04/84	GAS SERVICE FOR 22 N. 52ND ST	33.57
11-07	4303800014	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/05/84-10/04/84	TELEPHONE SERVICE-6753 GERMANTOWN AVE	66.15
11-07	4307630018	GENERAL SERVICES ADMINISTRATION	09/30/84	TOLL CHARGES	626.89
11-07	4307630019	WISSAHICKON SPRING W ATER CO	03/01/84-03/29/84	WATER COOLER SERVICE FOR 22 N. 52ND STREET	29.25
11-07	4307630020	Do	07/01/84-07/31/84	WATER COOLER SERVICE FOR 22 N. 52ND STREET	27.50
11-07	4307630021	Do	10/01/84-10/30/84	WATER COOLER SERVICE FOR 2318 W. COLUMBIA AVE	26.75
11-07	4311850002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	165.34
11-07	4312570010	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	132.11
11-08	4307290011	WILLIAM H. GRAY III	10/16/84-10/18/84	REIMB FOR R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
11-08	4307290013	Do	10/20/84	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA TO WASHINGTON	55.50
11-08	4307290014	Do	10/20/84	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CANNON HOB	3.50
11-08	4307290012	Do	10/23/84-10/25/84	REIMB FOR R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
11-09	4313640010	Do	11/07/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	60.00
11-09	4313640011	Do	11/07/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
11-09	4313640014	MEDIAWIRE	10/03/84-10/16/84	TRANSMITTED NEW RELEASES ON EXPORT ADM ACT, DEFENSE PERSONNEL, AND BISHOP TUTU	151.00
11-09	4313640013	Do	10/23/84	TRANSMITTED PRESS RELEASE ON HUD GRANT - PHILA AREA	45.00
11-09	4313640015	Do	10/24/84	MEMBERSHIP RENEWAL (ANNUAL)	60.00
11-09	4313640009	PECO	09/14/84-10/16/84	ELECTRIC SERVICE FOR 22 N. 52ND STREET	29.67
11-09	4313640008	Do	09/25/84-10/25/84	ELECTRIC SERVICE FOR 2318 W. COLUMBIA AVE	30.21
11-09	4313640005	PHILADELPHIA MAINTENANCE COMPANY	11/01/84-11/30/84	JANITORIAL SERVICES FOR NOV	951.39
11-09	4313640003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/84-10/12/84	BELL OF PENN CURRENT TELEPHONE CHARGES	99.70
11-09	4313640004	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS CURRENT CHARGES	5.74
11-09	4313640002	MARGARET L WALKER	11/05/84-11/05/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24/MI	69.60
11-09	4313640012	WESTERN UNION	10/31/84	TELEGRAMS	135.58
11-09	4313640007	WISSAHICKON SPRING W ATER CO	09/01/84-10/31/84	WATER COOLER SERVICE FOR 22 N. 52ND STREET	49.75
11-09	4313640006	Do	10/01/84-10/31/84	WATER COOLER SERVICE FOR GERMANTOWN DISTRICT OFFICE	29.00
11-14	4314620011	ROSE MARIE MERRITT	11/07/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-14	4314620012	JEROME MONDESIRE	11/01/84-11/01/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-14	4314620013	Do	11/05/84-11/05/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60

11-14	4314620014	Do	11/08/84-11/08/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-26	4324660034	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	6.00
11-27	4331890234	DEMOCRATIC STUDY GROUP	11/01/84-11/30/84	LEGISLATIVE RESEARCH SERVICES	183.33
11-27	4331890235	JOSEPH E & JESSIE L COLEMAN	11/01/84-11/30/84	RENT 6753 GERMANTOWN RD	1,200.00
11-27	4331890233	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	11/01/84-11/30/84	RENT 2318 WEST COLUMBIA AVE	275.00
11-27	4331890236	WILLIAM F.HAYWARD	11/01/84-11/30/84	RENT 22 NORTH FIFTY-SECOND ST	450.00
11-28	4326600016	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	MONTHLY SERVICE CHG FOR DISTRICT OFFICE 22N 52ND STREET	41.88
11-28	4326600017	Do	10/01/84-10/31/84	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE	37.07
11-28	4326600013	ELIZABETH E GAITHER	11/16/84-11/16/84	ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24/MI	69.60
11-28	4326600019	WILLIAM H. GRAY III	11/13/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	60.00
11-28	4326600020	Do	11/13/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
11-28	4326600021	Do	11/17/84-11/18/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24/MI	69.60
11-28	4326600018	ITT DIALCOM, INC	11/01/84-11/30/84	TIMESHARING PLAN 1 AND DATA ENTRY	1,058.10
11-28	4326600022	JEROME MONDESIRE	11/15/84-11/15/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-28	4326600023	Do	11/16/84-11/16/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-28	4326600015	WILLIAM ROBINSON	11/13/84-11/13/84	ROUND TRIP FROM PHILA TO WASH BY AUTOMOBILE 290 MI AT .24/MI	69.60
11-28	4326600014	ALBERT SMITH	11/09/84-11/09/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-28	4326600012	FRANCES WALKER	11/14/84-11/14/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
11-30	4326270009	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/08/84-11/08/85	YEARLY SUBSCRIPTION - RENEWAL	14.00
11-30	4326270011	PECO	10/01/84-10/30/84	ELECTRIC SERVICE FOR 6753 GERMANTOWN AVE	74.00
11-30	4326270012	PHILADELPHIA GAS WORKS	10/04/84-11/03/84	GAS SERVICE FOR 22 N. 52ND ST	33.57
11-30	4326270025	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	DELIVERY OF PHILA DAILY NEWSPAPER	32.50
11-30	4335900120	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,164.37
11-30	4338830035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		26.07
12-05	4334210023	C & P TELEPHONE	10/01/84-10/31/84	C&P TOLL CHARGES	6.08
12-05	4334210024	Do	10/01/84-10/31/84	AT&T COMMUNCATIONS TOLL CHARGES	347.16
12-05	4334210022	PECO	10/16/84-11/14/84	ELECTRIC SERVICE FOR 22 N 52ND ST	27.28
12-05	4334210020	WISSAHICKON SPRING W ATER CO	07/31/84	WATER COOLER SERVICE FOR 22 N 52ND ST (DISTRICT OFFICE)	35.50
12-05	4334210021	Do	11/15/84	WATER COOLER SERVICE FOR 2318 W COLUMBIA AVE	14.00
12-05	4334530019	WILLIAM H. GRAY III	11/19/84	REIMBURSEMENT FOR ONE WAY BY AIR FROM WASHINGTON TO PHILADELPHIA	79 00
12-05	4334530020	Do	11/21/84	REIMBURSEMENT FOR ONE WAY BY TRAIN - PHILADELPHIA TO WASHINGTON	60.00
12-05	4334530021	Do	11/21/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	3.00
12-05	4334530017	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/05/84-11/04/84	BELL FOR PENNA CURRENT CHARGES	50.37
12-05	4334530018	Do	10/05/84-11/04/84	AT&T COMMUNICATIONS CURRENT CHARGES	4.65
12-05	4334570028	CHARLENE ANN DAY	11/19/84-11/19/84	REIMBURSEMENT FOR ROUNDTRIP BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ 24 PER MILE.	69.60
12-05	4334570029	Do	11/20/84-11/26/84	REIMBURSEMENT FOR ROUNDTRIP BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE.	69.60
12-06	4338630014	POSTMASTER	11/07/84	300 20 CENT STAMPS, 100 $1 STAMPS	160.00
12-13	4347460010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	165.36
12-13	4347500010	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	132.22
12-27	4361890237	DEMOCRATIC STUDY GROUP	12/01/84-12/30/84	LEGISLATIVE RESEARCH SERVICES	183.33
12-27	4361890238	JOSEPH E & JESSIE L COLEMAN	12/01/84-12/30/84	RENT 6753 GERMANTOWN RD	1,200.00
12-27	4361890236	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	12/01/84-12/30/84	RENT 2318 WEST COLUMBIA AVE	275.00
12-27	4361890239	WILLIAM F.HAYWARD	12/01/84-12/30/84	RENT 22 NORTH FIFTY-SECOND ST	450.00
12-31	4366900121	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,158.87
12-31	5002610032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		157.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	84,694.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,394.73
TOTAL	**115,089.12**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUSCH, JEFFREY M	11/07/84–12/31/84	TEMPORARY EMPLOYEE	5,000.00
		CAHN, NANCY SUE	10/01/84–12/31/84	CONGRESSIONAL AIDE	8,532.50
		DOUGLASS, ADELE P	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	7,833.00
		FELDMAN-JACOBS, CHARLOTTE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,355.68
		GOLDZBAND, LAWRENCE JAY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,149.39
		GREENWALD, SHEILA	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	300.00
		HALPERIN, DORALEE	10/01/84–12/31/84	PERSONAL SECRETARY/SCHEDULER	5,250.01
		LANGLEY, ANNE WARREN	10/01/84–10/31/84	PART-TIME EMPLOYEE	100.00
		LAWRENCE, JEFFREY L	10/01/84–12/31/84	SR LEGISLATIVE ASSISTANT	9,114.43
		LEVY, JOYCE B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,875.01
		LIJEWSKI, LAURA	11/07/84–12/31/84	CONSTITUENT AIDE	5,450.00
		MERCADO, CONSUELO	10/01/84–12/31/84	RECEPTIONIST	4,894.43
		NASH, MARIAN B	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,256.25
		PEARL, BETTINA ADELE	10/01/84–12/31/84	STAFF ASSISTANT	3,815.00
		RAVITZ, JOHN A	10/01/84–12/31/84	CONSTITUENT AIDE	4,999.99
		RICHTER, PATRICIA E	10/01/84–12/31/84	EXECUTIVE ASSISTANT	300.00
		RODEN, H TRAINOR	10/01/84–12/31/84	PRESS SECRETARY	11,659.93
		SEELBAUGH, PATRICIA ANN	10/01/84–12/31/84	COMPUTER OPERATOR	5,449.68
		SHAGES, DIANE P	10/01/84–12/31/84	CASEWORKER	5,321.50
		SUGHRUE, MARYBETH	10/01/84–12/31/84	CASEWORKER	4,450.00
		THEOBALDS, KENNETH R	10/01/84–12/31/84	CONSTITUENT AIDE	4,999.99
		VAN DER MEID, THEODORE J	10/01/84–10/31/84	SHARED EMPLOYEE	875.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271710015	ADVERTISING DESIGN	08/24/84	DISTRICT WIDE NEWSLETTER	6,400.36
10-03	4271710018	C & P TELEPHONE	07/01/84–07/31/84	LONE DISTANCE TELEPHONE CHARGES	68.52
10-03	4271710019	CENTRAL DELIVERY	08/31/84	MESSENGER SERVICE	6.50
10-03	4271710017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	09/15/84–12/31/84	MEMBERSHIP DUES	100.00
10-03	4271710014	GENERAL SERVICES ADMINISTRATION	08/22/84	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	681.67
10-03	4271710023	GSA, OAD, FINANCE DIVISION	08/31/84	OFFICE SUPPLIES - DISTRICT OFFICE	30.88
10-03	4271710013	HUDSON'S DIRECTORY	04/01/84–10/31/84	SUBSCRIPTION RENEWAL	87.00
10-03	4271710011	JEFFREY L LAWRENCE	09/11/84	LODGING IN NYC	47.47
10-03	4271710010	Do	09/11/84–09/12/84	ROUND TRIP AIRFARE, BUS TO/FM NY/DC	96.00
10-03	4271710012	Do	09/11/84–09/12/84	NYC INTOWN TRANSPORTATION	12.00
10-03	4271710016	NORTHEAST-MIDWEST CONGRESSIONAL CAUCUS	09/04/84	OFFICE SUPPLIES	213.64
10-03	4271710022	RAC INFORMATION SYSTEMS, INC	08/23/84–08/27/84	LABELS FOR TOWN MEETING CARDS AND NEWSLETTERS	2,735.85
10-03	4271710021	THE NEW YORK STATE CONGL DELEGATION	08/30/84	SPECIAL ASSESSMENT	75.00
10-03	4271710029	WESTERN UNION	08/01/84–08/31/84	TELEGRAPH CHARGES	78.90
10-03	4272720018	EAST SIDE EXPRESS	09/15/84–09/15/85	SUBSCRIPTION FOR ONE YEAR	19.50
10-03	4272720013	LAWRENCE JAY GOLDZBAND	09/11/84	DC INTOWN TRANSPORTATION	9.00
10-03	4272720023	BILL GREEN	08/29/84	REIMBURSEMENT OF TELEPHONE EXPENSE	3.28
10-03	4272720024	Do	09/09/84–09/18/84	INTOWN NYC/DC TRANSPORTATION	12.40
10-03	4272720019	HOUSE WEDNESDAY GROUP	08/14/84	SPECIAL ASSESSMENT	300.00

10-03	4272720014	NEW YORK TELEPHONE	08/01/84-08/31/84	DIRECTORY CHARGE	31.00
10-03	4272720016	H. TRAINOR RODEN	08/20/84-08/21/84	LODGING IN NYC	80.78
10-03	4272720017	Do	08/20/84-08/21/84	NYC INTOWN TRANSPORTATION	10.45
10-03	4272720015	Do	08/20/84-08/22/84	ROUND TRIP AIRFARE, TAXIS, TO/FM NY/DC	120.10
10-03	4272720021	Do	08/26/84-08/28/84	LODGING IN NYC	121.17
10-03	4272720022	Do	08/26/84-08/28/84	NYC INTOWN TRANSPORTATION	11.60
10-03	4272720020	Do	08/26/84-08/29/84	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM NY/DC	112.10
10-03	4272720011	Do	09/04/84	LODGING IN NYC	41.49
10-03	4272720010	Do	09/04/84-09/05/84	ROUND TRIP AIRFARE, TAXIS MILEAGE TO/FM NY/DC	120.90
10-03	4272720012	Do	09/04/84-09/05/84	NYC INTOWN TRANSPORTATION	9.80
10-03	4276410001	THOMAS J LANKFORD	08/15/84-08/24/84	PRINT N/L, SENIOR CITIZEN BOOK, CONFERENCE, MEETING CARDS - 2 ORDERS	7,466.95
10-03	4276430020	POSTMASTER	09/07/84-09/07/84	STAMPS	60.00
10-04	4275520001	THOMAS J LANKFORD	08/08/84-08/13/84	XEROX RECORD - PRINT N/L - LABELS ON ENVELOPES	2,952.69
10-16	4284300017	BILL GREEN	09/05/84-09/06/84	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08
10-16	4284300018	Do	09/12/84-09/13/84	R/T AIRFARE, TAXIS, MILEAGE PARKING TO/FM DC/NY	110.39
10-16	4284300019	Do	09/14/84-09/14/84	R/T AIRFARE, TAXIS, MILEAGE, TOFM DC/NY	103.08
10-16	4284300020	Do	09/18/84-09/20/84	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08
10-16	4284300021	Do	09/25/84-09/26/84	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08
10-16	4284840021	C & P TELEPHONE	08/01/84-08/31/84	LONG-DISTANCE TELEPHONE CHARGES	52.23
10-16	4284840018	CONGRESSIONAL ARTS CAUCUS	10/01/84	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE	184.68
10-16	4284840011	BILL GREEN	09/16/84-09/24/84	INTOWN NYC/DC TRANSPORTATION	32.47
10-16	4284840009	JEFFREY L LAWRENCE	09/17/84	LODGING IN NYC	47.47
10-16	4284840010	Do	09/17/84	NYC INTOWN TRANSPORTATION	5.00
10-16	4284840008	Do	09/17/84-09/17/84	ONE-WAY AIRFARE, TAXI TO/NY FROM D.C.	50.00
10-16	4284840020	NEW YORK TELEPHONE	09/01/84	TELEPHONE DIRECTORY	31.00
10-16	4284840012	BETTINA ADELE PEARL	09/20/84	REIMBURSEMENT FOR BOOK	6.95
10-16	4284840014	H. TRAINOR RODEN	09/23/84-09/24/84	LODGING IN NYC	80.78
10-16	4284840013	Do	09/23/84-09/25/84	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	120.50
10-16	4284840015	Do	09/24/84-09/25/84	NYC INTOWN TRANSPORTATION	9.60
10-16	4284840016	Do	09/28/84-09/28/84	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM NY, DC	127.60
10-16	4284840017	Do	10/01/84	AMTRAK CHARGES- DELIVER PACKAGE TO DISTRICT OFFICE	18.00
10-16	4284840019	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTION FOR WALL STREET JOURNAL AND NY NEWS	63.30
10-19	4290220022	GENERAL SERVICES ADMINISTRATION	09/22/84	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	1,201.37
10-24	4297640013	POSTMASTER	09/21/84	POSTAGE	9.35
10-29	4300890239	BLUE RIBBON AUTOMOTIVE	10/01/84-10/30/84	MOBILE	400.00
10-31	4303230025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	185.37
10-31	4305610025	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	245.77
10-31	4305900382	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,320.12
10-31	4306730035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		36.33
11-07	4303600026	OSI, INC.	07/23/84	LABELS FOR NEWSLETTERS	350.61
11-07	4307470009	BILL GREEN	10/01/84-10/05/84	ROUND TRIP AIRFARE - MILEAGE, TAXIS TO/FM DC/NY	107.08
11-07	4307470012	Do	10/04/84	INTOWN DC TRANSPORTATION (SUBWAY AND TAXI FARE) TO DINNER FOR ISRAELI PRIME MINISTER	7.30
11-07	4307470010	Do	10/09/84	ONE WAY AIRFARE - MILEAGE, TAXI TO/FM DC/NY	58.54
11-07	4307470011	Do	10/11/84	ONE WAY AIRFARE - MILEAGE, TAXI TO/FM NY/DC	81.04
11-07	4311280018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	185.35
11-07	4312530025	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	243.75
11-08	4307560021	NANCY SUE CAHN	10/10/84-10/10/84	ROUND TRIP AIR FARE, TAXIS TO/FROM WASH, DC/NEW YORK	109.00
11-08	4307560019	DIANE SHAGES	10/01/84-10/02/84	R/T AMTRAK FARE, TO/FROM NEW YORK/WASH, DC	74.00
11-08	4307560020	Do	10/01/84-10/02/84	LODGING IN NEW YORK CITY	70.20
11-08	4307560018	MARYBETH SUGHRUE	10/19/84-10/22/84	R/T AIR FARE - TO AND FROM NEW YORK/WASH, DC	110.00
11-08	4307560017	THOMAS J LANKFORD	09/02/84-09/07/84	LABELS ON CARDS; PRINT LETTER; LABELS ON CARDS; RE-ORDER SLIPS - T/S	1,850.14
11-08	4311620022	SHEILA GREENWALD	10/24/84-10/25/84	IN TOWN NYC TRANSPORTATION	12.50
11-08	4311620021	Do	10/24/84-10/26/84	ROUND TRIP AIRFARE TAXIS TO/FM NY/DC	127.00
11-08	4311620024	DORALEE HALPERIN	08/24/84	AMTRAK-PKG EXPRESS - DELIVER PKG TO DC OFFICE	22.75
11-08	4311620023	JOYCE B LEVY	10/18/84-10/23/84	ROUND TRIP TRAIN FARE TAXIS TO/FM NY/DC	69.00
11-09	4312720012	DORALEE HALPERIN	08/02/84-10/26/84	INTOWN NYC TRANSPORTATION	202.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4312720016	Do	08/09/84–08/24/84	OFFICE SUPPLIES-DISTRICT OFFICE	41.94
11-09	4312720013	Do	08/10/84–08/26/84	NEWSPAPER EXPENSE-DISTRICT OFFICE	28.80
11-09	4312720015	Do	08/13/84–10/24/84	GASOLINE-MOBILE VAN	48.00
11-09	4312720014	Do	08/15/84–10/18/84	POSTAGE EXPENSE-DISTRICT OFFICE	9.15
11-30	4334630020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT 110 E. 45TH STREET NEW YORK, N.Y.	18,135.00
11-30	4335900380	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,865.17
11-30	4338830014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		431.95
12-05	4338810023	C & P TELEPHONE	09/30/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES	196.87
12-05	4338810022	GENERAL SERVICES ADMINISTRATION	09/30/84	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	779.40
12-05	4338810021	BILL GREEN	11/08/84–11/14/84	INTOWN NYC TRANSPORTATION	16.36
12-05	4338810019	JEFFREY L LAWRENCE	10/19/84–10/19/84	ROUND TRIP AIRFARE, BUS FARE TO/FM NY/DC	105.00
12-05	4338810020	Do	10/24/84–10/24/84	ROUNDTRIP AIRFARE, BUSFARE TO/FM NY/DC	105.00
12-06	4338800023	CENTRAL DELIVERY	10/11/84	DELIVERY CHARGES	7.80
12-06	4338800020	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION TO NY TIMES	58.50
12-06	4338800022	ROBERT SANN & ASSOCIATES, INC	10/26/84	LAYOUT, DESIGN OAN PRINTING OF NEWSLETTER	865.00
12-06	4338800021	WESTERN UNION	09/30/84–10/31/84	TELECOMMUNICATIONS CHARGES	38.18
12-13	4346450026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	243.87
12-13	4347410025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	185.38
12-14	4342440013	THOMAS J LANKFORD	10/12/84	PRINT PEEL-OFF LABELS	195.00
12-18	4348400028	BILL GREEN	11/26/84–12/02/84	INTOWN NYC TRANSPORTATION 68.5 MI AT .24 PLUS SUBWAY	20.04
12-31	4366900380	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,860.15
12-31	5002610012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		123.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	107,981.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,908.67
TOTAL	**167,890.46**

OFFICE OF THE HON. JUDD GREGG

SALARIES

ABBOTT, WILLIAM G	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,500.00
BARKER, ROBERT HENRY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,175.01
CAMPAGNA, RICHARD J	10/01/84–12/31/84	PART-TIME EMPLOYEE	719.99
CARPENTER, CAROL J	10/01/84–12/31/84	SECRETARY CASEWORKER	4,923.00
CLIFFORD, SHARON LEE	10/01/84–12/31/84	DIR, CONSTITUENT SVCS SECTION	3,893.39
CRUDUP, JANE E	10/01/84–12/31/84	RECEPTIONIST-PERSONAL SECTY	5,915.43
GRIP, BRIAN P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,191.66
HIGGINS, SHIRLEY R	10/01/84–12/31/84	SECRETARY CASEWORKER	4,923.00
HOFFMAN, SUZANNE P	10/01/84–12/31/84	OFFICE MANAGER	7,001.09

JACKSON, MILDRED KATE	10/01/84–12/31/84	SPECIAL ASSISTANT	300.00
KEENEY, NORWOOD H, III	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,516.23
KING, CHRISTINE E	10/01/84–12/31/84	COMPUTER OPERATOR	4,700.00
MAIOLA, JOEL W	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,200.00
OUELLETTE, MARGARET M	10/01/84–12/31/84	SECRETARY CASEWORKER	3,700.01
PALMER, RITA M	10/01/84–12/31/84		546.66
PEAKE, SHARON M	10/01/84–12/31/84	SECRETARY	4,674.99
PORTER, GERALDINE R	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,075.01
SOKUL, STANLEY SIMON	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,199.99
THOMPSON, BENJAMIN, JR	10/01/84–12/31/84	PART-TIME EMPLOYEE	519.99

EXPENSES

10-03	4272610017	ANKERS CAPITOL PHOTOGRAPHERS	08/18/84	DEVELOPING OF PHOTOS FOR CONSTITUENT COMMUNICATIONS	6.00
10-03	4272610015	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	46.90
10-03	4272610027	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE C&P	47.83
10-03	4272610010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION	599.00
10-03	4272610011	GENERAL SERVICES ADMINISTRATION	09/22/84	BERLIO DISTRICT OFC FTS LINES	26.93
10-03	4272610012	Do	09/22/84	NASHUA DISTRICT OFFICE FTS LINES	317.42
10-03	4272610013	Do	09/22/84	CONCORD DO FTS LINES	42.16
10-03	4272610014	NEW ENGLAND TELEPHONE COMPANY	08/01/84–08/31/84	CHARGES FOR WATS USAGE CONCORD DISTRICT OFFICE	193.20
10-03	4272610018	Do	08/01/84–08/31/84	WATS USAGE FOR NASHUA D.O.	156.00
10-24	4297640014	POSTMASTER	10/02/84	STAMPS FOR OFFICE USE	30.00
10-25	4297440023	GENERAL DRAFTING COMPANY	09/26/84	MAPS FOR USE OF CONSTITUENTS	87.00
10-25	4297440019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE FOR BERLIN D.O.	26.93
10-25	4297440020	Do	09/30/84	FTS PHONE FOR CONCORD D.O.	62.56
10-25	4297440021	Do	09/30/84	FTS PHONE FOR NASHIA D.O.	81.40
10-25	4297440008	NEW ENGLAND TELEPHONE COMPANY	08/19/84–09/18/84	CHARGES N E. TELEPHONE SERVICE FOR CONCORD D.O.	108.28
10-25	4297440009	Do	08/19/84–09/18/84	AT&T CHARGES FOR CONCORD D.O.	69.88
10-25	4297440010	Do	08/19/84–09/18/84	AT&T CHARGES FOR CONCORD D.O.	3.70
10-25	4297440011	Do	08/22/84–09/21/84	CHARGES FOR N.E. TELEPHONE SERVICES FOR NASHIA D.O.	37.73
10-25	4297440012	Do	08/22/84–09/21/84	AT&T CHARGES FOR NASHIA D.O.	3.56
10-25	4297440014	Do	08/22/84–09/21/84	N.E. TELEPHONE SERVICES FOR NASHIA D.O.	36.32
10-25	4297440015	Do	08/22/84–09/21/84	AT&T SERVICES FOR NASHIA D.O.	73.52
10-25	4297440016	Do	08/22/84–09/21/84	AT&T SERVICES FOR NASHIA D.O.	.80
10-25	4297440017	Do	08/22/84–09/21/84	N.E. TELEPHONE SERVICES FOR BERLIN D.O.	22.90
10-25	4297440018	Do	08/22/84–09/21/84	AT&T SERVICES FOR BERLIN D.O.	2.28
10-25	4297440022	SALEM OBSERVER	10/03/84–10/03/85	RENEWAL OF SUBSCRIPTION	18.00
10-25	4297440013	THE BERLIN REPORTER	11/01/84–11/01/85	1 YEAR RENEWAL SUBSCRIPTION OF BERLIN REPORTER	17.00
10-29	4298620042	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890240	NEW HAMPSHIRE HIGHWAY HOTEL	10/01/84–10/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
10-29	4300890241	TEMPLE STREET REALTY	10/01/84–10/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
10-31	4303290010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	199.01
10-31	4305530010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.41
10-31	4305900116	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,441.08
10-31	4306640011	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		40.95
10-31	4306730015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		918.10
11-06	4303630020	C & P TELEPHONE	09/30/84	C&P TELEPHONE CHARGES	53.19
11-06	4303630021	Do	09/30/84	TELEPHONE AT&T CHARGES FOR C&P	44.42
11-07	4303630018	NEW ENGLAND TELEPHONE COMPANY	09/01/84–09/30/84	NEW ENGLAND TELEPHONE CHARGES FOR CONCORD D.O.	172.00
11-07	4303630019	Do	09/01/84–09/30/84	NEW ENGLAND TELEPHONE CHARGES FOR NASHUA D.O.	138.00
11-07	4303630022	THOMAS J LANKFORD	09/09/84	CARDS - 2/C	40.00
11-07	4307210011	WILLIAM G ABBOTT	07/23/84	NAPKINS ICE SOFT DRINKS FOR CONST AT FORUM THE CONG HELD TO DISCUSS CONG BUSINESS	14.27
11-07	4307210012	Do	08/02/84–08/29/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 1291 MILES AT 24¢ PER MILE	309.84
11-07	4307210013	Do	08/22/84	LODGING WHILE ON ROAD ON CONG BUSINESS	79.30
11-07	4307210014	Do	09/04/84–09/27/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 1298 MILES AT 24¢ PER MILE	311.52
11-07	4307210015	Do	09/24/84	LODGING WHILE ON ROAD ON CONG BUSINESS	48.65
11-07	4307210004	ROBERT HENRY BARKER	10/22/84	LUNCH WITH ENVIRONMENTAL REPS TO DISCUSS LEGIS AGENDA FOR 1985	48.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307210005	Do	10/25/84	LUNCH WITH CONST TO DISCUSS OFFICIAL BUSINESS - CONG	19.14
11-07	4307210002	JUDD GREGG	08/09/84–09/20/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 2109 MILES AT 24¢ PER MILE PLUS TOLLS	510.96
11-07	4307210019	Do	08/17/84–08/18/84	MOTEL EXPENSES FOR CONG AND DISTRICT REP WILL ABBOTT WHILE ON ROAD ON CONG BUSINESS	50.00
11-07	4307210020	Do	08/22/84–10/23/84	COFFEE TO USE FOR CONST WHILE IN OFFICE ON CONG BUSINESS	44.50
11-07	4307210018	Do	09/01/84–10/31/84	PAYMENT FOR CABLE IN NASHEA DISTRICT OFFICE	20.00
11-07	4307210026	Do	09/12/84–09/13/84	R/T FROM BOSTON MASS TO DC	86.00
11-07	4307210024	Do	09/13/84–10/05/84	PARING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	72.00
11-07	4307210027	Do	09/18/84–09/20/84	R/T FROM BOSTON MASS TO DC	86.00
11-07	4307210028	Do	09/25/84–09/26/84	R/T FROM BOSTON MASS TO DC	86.00
11-07	4307210016	Do	10/01/84	BOSTON TO WASHINGTON AIRFARE	43.00
11-07	4307210001	Do	10/03/84	COKES FOR CONST	15.85
11-07	4307210025	Do	10/05/84–10/09/84	R/T FROM BOSTON MASS TO DC	103.00
11-07	4307210006	Do	10/15/84–10/19/84	R/T TO BOSTON TO WORK IN DISTRICT OFFICE FOR A WEEK STAFFER S. HOFFMAN	120.00
11-07	4307210007	Do	10/15/84–10/19/84	R/T TO BOSTON TO WORK IN DISTRICT OFFICE FOR A WEEK STAFFER S. PEAKE	120.00
11-07	4307210008	Do	10/15/84–10/19/84	R/T TO BOSTON TO WORK IN DISTRICT OFFICE FOR A WEEK STAFFER C. KING	120.00
11-07	4307210017	Do	10/16/84	RENTAL FOR CONFERENCE ROOM TO MEET WITH CONST AND DISCUSS LEGIS BUSINESS	60.00
11-07	4307210003	BRIAN P GRIP	08/13/84–08/21/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 596 MILES AT 24¢ PER MILE	143.04
11-07	4307210029	SUZANNE P HOFFMAN	10/15/84–10/18/84	LODGING AND MEALS WHILE IN DISTRICT OFFICE WORKING FOR S. PEAKE C.KING AND S. HOFFMAN	300.66
11-07	4307210010	Do	10/15/84–10/19/84	MEALS WHILE IN DISTRICT WORKING FOR S. PEAKE C. KING AND S. HOFFMAN	179.85
11-07	4307210021	Do	10/15/84–10/19/84	CAR RENTAL WHILE IN DISTRICT WORKING FOR A WEEK	183.40
11-07	4307210023	Do	10/15/84–10/19/84	NH TOLLS	6.00
11-07	4307210022	Do	10/16/84–10/18/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON BUSINESS	41.14
11-07	4311560014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	199.00
11-07	4312620010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.59
11-08	4307490024	WILLIAM G ABBOTT	07/10/84–07/31/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 872 MI AT .24 A MI	209.28
11-08	4307490021	ROBERT HENRY BARKER	09/14/84–10/11/84	DC TRAVEL BY PRIVATE AUTO ON CONG. BUSINESS 92 MI AT .24 PLUS METRO	25.08
11-08	4307490020	Do	10/11/84	ROAD ATLAS FOR CONSTITUENT AND OFFICE USE	6.19
11-08	4307490023	CAROL CARPENTER	08/08/84–08/31/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 55 MI AT .24 PLUS TOLLS	14.20
11-08	4307490022	JOEL MAIOLA	09/04/84–09/24/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 881 MI AT .24 PLUS TOLLS	217.04
11-09	4310260020	ROBERT HENRY BARKER	08/02/84–10/10/84	6 R/T TO NAT'L AIRPORT TO PICK UP CONG 72 MILES AT 24¢ PER MILE	17.28
11-09	4310260022	SHARON CLIFFORD	10/16/84–10/26/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 814 MILES AT 24¢ PER MILE AND TOLLS	207.36
11-09	4310260016	Do	10/28/84	IN DISTRICT TRAVEL BY PRIVATE AUTO CHARLESTON NH TO AIRPORT IN HARTFORD CT 180 MILES AT 24¢ PER MILE.	43.20
11-09	4310260017	Do	10/28/84	TAXI FARE FROM NAT'L AIRPORT TO OFFICE ON OCT 28	8.00
11-09	4310260021	JUDD GREGG	10/15/84–10/28/84	R/T AIRFARE TO BOSTON FOR SHARON CLIFFORD OF WASHINGTON STAFF TO WORK IN BOTH DISTRICT OFFICES - 2 WEEK.	114.00
11-09	4310260019	BRIAN P GRIP	07/24/84–10/01/84	13 R/T TO NAT'L AIRPORT TO PICK UP CONG 156 MILES AT 24¢ PER MILE 12 MILES PER TRIP	37.44
11-09	4310260018	SHIRLEY R HIGGINS	09/13/84–10/29/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 202 MILES AT 24¢ PER MILE AND TOLLS	53.48
11-09	4312730030	JUDD GREGG	11/01/84–12/31/84	CABLE FOR NASHUE DIST OFFICE	20.00
11-09	4312730027	NEW ENGLAND TELEPHONE COMPANY	09/19/84–10/18/84	NEW ENGLAND TELEPHONE CHARGES FOR DC OFFICE	108.79
11-09	4312730028	Do	09/19/84–10/18/84	AT&T TELEPHONE CHARGES FOR DC OFFICE	69.88
11-09	4312730023	Do	09/22/84–10/21/84	PHONE BILL FOR BERLIN DO	26.99
11-09	4312730024	Do	09/22/84–10/21/84	AT&T CHARGES FOR BERLIN DO	2.28
11-09	4312730025	Do	09/22/84–10/21/84	AT&T CHARGES FOR BERLIN DO	.50

11-09	4312730026	THE CONCORD MONITOR	11/15/84-11/15/85	RENEWAL OFSUBSCRIPTION FOR CONCORD DO	74.00
11-09	4312730031	UNION LEADER CORP.	11/04/84-11/04/85	RENEWAL SUBSCRIPTION	80.00
11-09	4313640016	FEDERAL EXPRESS CORP	10/18/84	LEGIS MATERIAL SENT TO DISTRICT OFFICE FOR CONSTITUENT	25.00
11-09	4313640017	NEW ENGLAND TELEPHONE COMPANY	09/22/84-10/21/84	NEW ENGLAND TELEPHONE CHARGES FOR NASHUA D.O.	56.12
11-09	4313640018	Do	09/22/84-10/21/84	AT&T CHARGES FOR NASHUA D.O.	73.52
11-09	4313640019	Do	09/22/84-10/21/84	NEW ENGLAND TELEPHONE CHARGES FOR NASHUA D.O.	40.35
11-09	4313640020	Do	09/22/84-10/21/84	AT&T CHARGES FOR NASHUA D.O.	3.56
11-09	4313640021	Do	09/22/84-10/21/84	AT&T CHARGES FOR NASHUA D.O	3.05
11-26	4324660035	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	33.00
11-27	4331890237	NEW HAMPSHIRE HIGHWAY HOTEL	11/01/84-11/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
11-27	4331890238	TEMPLE STREET REALTY	11/01/84-11/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
11-30	4331270026	C & P TELEPHONE	10/31/84	C&P TELEPHONE CHARGES	45.31
11-30	4331270027	Do	10/31/84	C&P TELEPHONE CHARGES - AT&T	42.81
11-30	4331270023	FEDERAL EXPRESS CORP	10/23/84	CONST INFORMATION SENT TO FERAND TO DISTRIBUTE	31.00
11-30	4331270024	NEW ENGLAND TELEPHONE COMPANY	10/01/84-10/31/84	NE TELEPHONE CHARGES FOR CONCORD DISTRICT OFFICE	249.00
11-30	4331270025	Do	10/01/84-10/31/84	NE TELEPHONE CHARGES FOR NACHUA DISTRICT OFFICE	153.00
11-30	4331400031	NEW CANAAN ADVERTISER	10/01/84-09/30/85	RENEWAL OF SUBSCRIPTION	18.00
11-30	4331400029	THE CABINET PRESS	12/01/84-11/30/85	RENEWAL OF SUBSCRIPTION	15.00
11-30	4331400030	THE CONCORD MONITOR	11/15/84-11/15/85	RENEWAL OF SUBSCRIPTION	74.00
11-30	4335900112	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,441.08
11-30	4338830036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		146.04
12-05	4333230012	THOMAS J LANKFORD	10/04/84-10/18/84	LABELS ON #10 ENVELOPES XEROX PROCLAMATION	28.10
12-13	4346420010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	147.70
12-13	4347600010	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	199.02
12-26	4355540006	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	18.00
12-27	4361890240	NEW HAMPSHIRE HIGHWAY HOTEL	12/01/84-12/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
12-27	4361890241	TEMPLE STREET REALTY	12/01/84-12/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
12-28	4361210010	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	RENEWAL OF SUBSCRIPTION	599 00
12-28	4361210007	FEDERAL EXPRESS CORP	09/06/84	SENT CONSTITUENT INFO TO DISTRICT OFFICE	12.50
12-28	4361210008	Do	11/03/84	SHIPPED AIRLINE TICKETS TO CONGRESSMAN IN CA	24.00
12-28	4361210014	KEENE SHOPPE NEWS	01/01/85-01/01/86	RENEWAL OF SUBSCRIPTION	12.00
12-28	4361210015	LAWRENCE EAGLE TRIBUNE	12/31/84-12/31/85	RENEWAL OF SUBSCRIPTION	78.00
12-28	4361210025	SCIENCE NEWS	12/01/84-12/01/85	RENEWAL OF SUBSCRIPTION	27.50
12-28	4361210013	TELEGRAPH PUBLISHING CO	12/26/84-12/26/85	RENEWAL OF SUBSCRIPTION	72.00
12-28	4361210011	THE JOURNAL TRANSCRIPT	12/26/84-12/26/85	RENEWAL OF SUBSCRIPTION	15.00
12-28	4361210012	THE WASHINGTON POST	12/25/84-12/24/85	RENEWAL OF SUBSCRIPTION	62.40
12-31	4356220006	CAROL CARPENTER	10/05/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 74 MILES AT 24¢ PER MILE AND TOLLS	19.76
12-31	4356220022	FEDERAL EXPRESS CORP	11/28/84	INFO FOR CONSTITUENT SERVICES SENT FOR DISTRICT OFFICE TO DC	25.00
12-31	4356220024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR BERLIN DISTRICT OFFICE	26.93
12-31	4356220025	Do	11/22/84	FTS CHARGES FOR NASHUA DISTRICT OFFICE	81.40
12-31	4356220026	Do	11/22/84	FTS CHARGES FOR CONCORD DISTRICT OFFICE	62.56
12-31	4356220007	JOEL MAIOLA	10/01/84-10/24/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 758 MILES AT 24¢ PER MILE AND TOLLS	188.12
12-31	4356220021	NATIONAL NEWS AGENCY	01/01/85-12/31/85	USA TODAY RENEWAL OF SUBSRIPTION	96.00
12-31	4356220011	NEW ENGLAND TELEPHONE COMPANY	10/19/84-11/18/84	NE TELEPHONE CHARGES FOR CONCORD DISTRICT OFFICE	109.14
12-31	4356220012	Do	10/19/84-11/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	69.88
12-31	4356220013	Do	10/19/84-11/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	6.74
12-31	4356220009	Do	10/22/84-11/21/84	NE CHARGES FOR BERLIN DISTRICT OFFICE	24.02
12-31	4356220014	Do	10/22/84-11/21/84	NE TELEPHONE CHARGES FOR NASHUA DISTRICT OFFICE	45.36
12-31	4356220015	Do	10/22/84-11/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	73.52
12-31	4356220018	Do	10/22/84-11/21/84	NE TELEPHONE CAHRGE FOR NASHUA DISTRICT OFFICE	33.23
12-31	4356220019	Do	10/22/84-11/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	3.56
12-31	4356220020	Do	10/22/84-11/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	.38
12-31	4356220010	Do	10/22/84-11/22/84	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	2.28
12-31	4356220023	Do	11/01/84-11/30/84	NE TELEPHONE CHARGES NASHUA DISTRICT OFFICE	112.00
12-31	4356220016	Do	11/16/84-12/03/84	NEW ENGLAND TELEPHONE CHARGES FOR DISTRICT OFFICE (CONCORD)	65.74
12-31	4356220017	Do	11/16/84-12/03/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	4.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JUDD GREGG—Con.					
12-31	4356220008	GERRIE PORTER	10/01/84-10/18/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 175 MILES AT 24¢ PER MILE AND TOLLS	47.00
12-31	4356220027	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	RSC DUES	500.00
12-31	4366900113	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,440.32
12-31	5002610033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,611.35
12-31	5002800036	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		8.45
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,675.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,933.39
				TOTAL	**124,608.84**
OFFICE OF THE HON. FRANK J GUARINI					
SALARIES					
		ANTONIO, JAMIESON ANTHONY	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,200.00
		CALI, DOLORES M	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,062.50
		CARROLL, NEIL J	10/01/84-12/31/84	ADMIN ASST AND CHIEF OF STAFF	12,449.99
		COCCARO, LOUIS	10/01/84-12/31/84	ASST TO THE CHIEF OF STAFF	6,374.99
		COLON, NIDIA I	10/01/84-12/31/84	CONG HISPANIC LIAISON	5,062.50
		COSTELLO, PAUL JOHN	10/01/84-12/31/84	BAYONNE RESIDENT SECRETARY	3,450.00
		CRANFORD, SHARON HOWE	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	9,250.00
		DEPALMA, NANCY LOUISE	10/01/84-12/31/84	STAFF ASSISTANT	3,400.00
		DOLAN, JAMES M, JR	10/01/84-12/31/84	SPECIAL ASSISTANT	4,593.33
		GEORGE, ALICIA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,658.36
		GONZALES, MARIA	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,450.01
		HINKES, WILLIAM E	10/01/84-11/30/84	WATERBURY OFFICE DIRECTOR	5,491.67
		Do	12/01/84-12/31/84	WASHINGTON STAFF DIRECTOR	1,000.00
		MCCLURE, ROBERT C	10/01/84-12/31/84	LEGISLATIVE AIDE	7,754.16
		SHINE, KELLY ANNE	10/01/84-12/17/84	STAFF ASSISTANT	3,057.50
		SWIBINSKI, PAUL M	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,500.00
		TIANO, MARGARET E	10/01/84-12/31/84	COMPUTER MANAGER	4,900.00
		VALDES, YOLANDA	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,300.00
		VUOCOLO, CONRAD J	10/01/84-12/31/84	PRESS CHIEF	6,083.34
		VUOCOLO, ROSEMARY	10/01/84-12/31/84	PRESS SECRETARY	5,187.50
		WEBB, KATHLEEN	10/01/84-12/31/84	STAFF ASSISTANT	2,766.66
EXPENSES					
10-03	4271260021	FRANK J GUARINI	07/26/84-09/13/84	OFFICIAL TRAVEL TO DISTRICT AND RETURN 4 CAB TRIPS	108.00
10-03	4271260022	Do	09/06/84	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT AND CABS	50.00
10-03	4271260025	Do	09/15/84	OFFICIAL TRAVEL NY TO WASHINGTON AND CAB	50.00

10-03	4271260026	Do	09/16/84	OFFICIAL TRAVEL NY TO WASHINGTON AND CAB	80.00
10-03	4271260023	Do	09/17/84	OFFICIAL TRAVEL WASHINGTON TO DISTRICT AND CABS	54.00
10-03	4271260024	Do	09/18/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON AND CAB	54.00
10-03	4276430022	POSTMASTER	08/28/84	EXPRESS MAIL	9.35
10-03	4276430021	Do	09/05/84	EXPRESS MAIL SERVICE	9.35
10-04	4276240023	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	40.96
10-04	4276240024	FRANK J GUARINI	09/04/84	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND CAB	54.00
10-04	4276240020	NEW JERSEY BELL	09/08/84	PHONE BILL FOR JERSEY CITY OFFICE TELEPHONE CHARGES	423.42
10-04	4276240021	Do	09/08/84	AT&T INFO SYS	171.44
10-04	4276240022	Do	09/08/84	AT&T COMMUNICATIONS	86.21
10-11	4276340001	CONGRESSIONAL QUARTERLY INC	08/31/84	CQ BINDERS FOR CQS	29.95
10-11	4276340002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE TO DISTRICT OFFICE	123.10
10-11	4276480015	CHANGING TIMES	08/01/84–07/31/85	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	8.00
10-11	4276480014	ROBERT C MCCLURE	08/04/84	TELEPHONE TOLL CHARGE INCURRED DURING OFFICIAL BUSINESS	2.58
10-11	4276480013	Do	08/07/84	PARKING REIMB FOR FEES INCURRED ON OFFICIAL BUSINESS	7.00
10-11	4276480008	NEW JERSEY BELL	09/16/84	TELEPHONE SERVICE FOR BAYONNE OFFICE - NJ BELL CHARGES	210.34
10-11	4276480009	Do	09/16/84	AT&T COMM CHARGES	11.20
10-11	4276480010	Do	09/16/84	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL CHARGES	56.37
10-11	4276480011	Do	09/16/84	AT&T INFO SYS	429.54
10-11	4276480012	Do	09/16/84	AT&T COMM CHARGES	18.48
10-11	4277330022	FRANK J GUARINI	08/01/84–09/25/84	OFFICIAL TRAVEL-WASHINGTON TO NEWARK & RETURN, 4 CABS	104.00
10-11	4277330023	Do	09/13/84	OFFICIAL TRAVEL-WASHINGTON TO NEWARK, CABS	50.00
10-11	4277330024	Do	09/20/84	OFFICIAL TRAVEL-WASHINGTON TO NEWARK, CABS	54.00
10-16	4285220021	Do	09/26/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK AND CAB	50.00
10-16	4285220022	Do	09/28/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON AND CAB	80.00
10-24	4297640015	POSTMASTER	09/21/84	1,000 20 CENT STAMPS	200.00
10-24	4297640016	Do	09/21/84	OVERNIGHT MAIL SERVICE	9.35
10-29	4298620043	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	63.00
10-29	4300890242	PORT AUTHORITY TRANS-HUDSON CORP	10/01/84–10/30/84	RENT 15 PATH PLAZA	960.67
10-30	4299760020	DAVID R RAMAGE	10/05/84	250 RECORD REPRINTS	26.75
10-30	4299760019	Do	10/09/84	500 CALLING CARDS - COSTELLO	20.00
10-30	4299760018	Do	10/11/84	1,000 RECORD REPRINT	42.50
10-30	4300300012	GREAT BEAR SPRING CO	09/28/84	COFFEE FOR CONSTITUENTS	28.00
10-30	4300300013	Do	09/28/84	SHIPPING CHARGES	1.80
10-30	4300300011	Do	09/30/84	RENTAL ON BOTTLE COOLER	11.00
10-30	4300300014	FRANK J GUARINI	10/05/84	OFFICIAL TRAVEL TO DISTRICT WASHINGTON TO LAGUARDIA, CAB	80.00
10-30	4300300015	Do	10/09/84	OFFICIAL TRAVEL FROM DISTRICT NEWARK TO WASHINGTON, CAB	80.00
10-30	4300420007	Do	10/02/84	OFFICIAL TRAVEL - NEWARK TO WASHINGTON, CAB	80.00
10-31	4303240003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	212 64
10-31	4305570003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	112.09
10-31	4305900373	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	...	2.836.72
10-31	4306730036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	...	85.58
11-07	4311280026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	212.63
11-07	4312560003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	110.67
11-09	4311480020	C & P TELEPHONE	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	19.61
11-09	4311480024	DAVID R RAMAGE	10/19/84	CALLING CARDS - DEPALMA	15.00
11-09	4311480019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR JERSEY CITY DISTRICT OFFICE	50.56
11-09	4311480021	NEW JERSEY BELL	09/26/84–10/25/84	TELEPHONE SERVICE FOR UNION CITY DISTRICT OFFICE TELEPHONE CHARGES	62.87
11-09	4311480022	Do	09/26/84–10/25/84	AT&T INFO SYS	12.33
11-09	4311480023	Do	09/26/84–10/25/84	AT&T COMM	1.18
11-09	4311480016	Do	10/08/84	TELEPHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - TELEPHONE SVC.	426.52
11-09	4311480017	Do	10/08/84	AT&T INFO SYS	171.44
11-09	4311480018	Do	10/08/84	AT&T COMM	58.35
11-09	4311480013	Do	10/16/84	TELEPHONE SERVICE FOR BAYONNE CITY DISTRICT OFFICE - TELEPHONE SVC	55.02
11-09	4311480014	Do	10/16/84	AT&T COMM	31.04
11-09	4311480029	Do	10/16/84	AT&T INFO SYSTEM	(22.55)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4312770022	JOSEPH DEPALMA	09/01/84–09/30/84	CLEANING OF JERSEY CITY OFFICE - MONTH OF SEPTEMBER	190.00
11-09	4312770023	Do	10/01/84–10/31/84	CLEANING OF JERSEY CITY OFFICE - MONTH OF OCTOBER	175.00
11-14	4314620015	DOLORES M CALI	07/01/84–07/31/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICE - MONTH OF JULY	44.00
11-14	4314620016	Do	08/01/84–08/31/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICE MONTH OF AUGUST	44.00
11-14	4314620017	Do	09/01/84–09/30/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICE - MONTH OF SEPTEMBER	44.00
11-14	4314620018	Do	10/01/84–10/31/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICE - MONTH OF OCTOBER	44.00
11-27	4331890239	PORT AUTHORITY TRANS-HUDSON CORP	11/01/84–11/30/84	RENT 15 PATH PLAZA	960.67
11-28	4325730027	DAVID R RAMAGE	10/17/84	100 ACADEMY POSTERS FOR DISTRICT	275.00
11-28	4325730020	GREAT BEAR SPRING CO	10/18/84	SHIPPING CHARGE	1.63
11-28	4325730021	Do	10/18/84	DRINKING CUPS	9.75
11-28	4325730022	Do	10/22/84	DRINKING WATER	27.80
11-28	4325730023	Do	10/30/84	COFFEE FOR CONSTITUENTS, SHIPPING CHARGES	9.44
11-28	4325730019	Do	10/31/84	1 MONTH RENTAL ON COOLER	11.00
11-28	4325730024	NEW JERSEY BELL	10/26/84	TELEPHONE SERVICE FOR UNION CITY OFFICE TELEPHONE CHARGES	58.75
11-28	4325730025	Do	10/26/84	AT&T INFO CHARGES	12.33
11-28	4325730026	Do	10/26/84	AT&T COMM CHARGES	5.71
11-30	4335900371	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,830.36
11-30	4338830015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		377.10
12-07	4339440024	CONSUMER REPORTS	03/01/85–03/01/86	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	14.00
12-11	4341530028	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	4.48
12-11	4341530022	DAVID R RAMAGE	11/15/84	RESULTS OF DISTRICT WID SURVEY	80.60
12-11	4341530024	JOSEPH DEPALMA	11/01/84–11/30/84	CLEANING OF DISTRICT OFFICE FOR MONTH OF NOVEMBER	175.00
12-11	4341530025	NEW JERSEY BELL	11/08/84	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - NJ BELL CHARGES	447.41
12-11	4341530026	Do	11/08/84	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - AT&T INFORMATION SYSTEMS	171.44
12-11	4341530027	Do	11/08/84	TELEPHONE SERVICE FOR JERSEY CITY OFFICE - AT&T COMMUNICATIONS CHARGES	62.75
12-11	4341530023	NEW JERSEY SIGN CO	08/25/84	DOOR LETTER IN NEW BAYONNE OFFICE	74.20
12-13	4346470003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	110.76
12-13	4347420003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	212.65
12-17	4346570017	POSTMASTER	11/09/84	STAMPS	50.00
12-17	4346570015	Do	11/14/84	EXPRESS MAIL	9.35
12-17	4346570016	Do	11/20/84	EXPRESS MAIL	10.15
12-18	4348430020	DAVID R RAMAGE	11/20/84	CALLING CARDS - MCCLURE	18.50
12-18	4348430018	NANCY LOUISE DEPALMA	10/01/84	JERSEY CITY TO NEW BRUNSWICK AND RETURN 70 MILES - OFFICIAL BUSINESS	16.80
12-18	4348430019	Do	10/01/84	TOLL CHARGES FOR TRIP	2.55
12-20	4354420022	GREAT BEAR SPRING CO	11/26/84	COFFEE FOR CONSTITUENTS	28.00
12-20	4354420023	Do	11/26/84	SHIPPING CHARGES	3.43
12-20	4354420024	Do	11/26/84	PAPER CUPS	10.95
12-20	4354420025	Do	11/30/84	RENTAL ON BOTTLE COOLER	11.00
12-26	4355540007	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-27	4361890242	PORT AUTHORITY TRANS-HUDSON CORP	12/01/84–12/30/84	RENT 15 PATH PLAZA	960.67
12-31	4366900370	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,673.21

12-31	5002610013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,344.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,992.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,223.61
TOTAL	**120,216.12**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	10/01/84–12/31/84	MOBILE OFFICE ASSISTANT	8,011.26
BAGLEY, ANDREA K	10/01/84–12/31/84	RECEPTIONIST/DISTRICT	4,500.66
BENDER, JUNICE O	11/01/84–11/30/84	TEMPORARY EMPLOYEE	400.00
BUGHER, MARK D	10/01/84–12/31/84	DISTRICT DIRECTOR	9,779.55
COOK, KELLY K	12/01/84–12/31/84	SHARED EMPLOYEE	500.00
DEININGER, KRISTINE ANN	10/01/84–12/31/84	PERSONAL SECRETARY	7,351.09
EAGEN, JAMES M, III	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,001.75
FLEISHMAN, SANDRA B	12/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
FRANK, JOHN L	10/01/84–12/31/84	LEGIS DIRECTOR & LEGAL COUNSEL	11,001.75
GALLOWAY, BOYD	10/01/84–11/30/84	SYSTEMS OPERATOR	4,266.66
Do	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,433.33
HOUTS, RUTH M	10/01/84–10/31/84	DISTRICT OFFICE CASEWORKER	1,516.92
KEEFER, ETHEL	10/01/84–12/31/84	RECEPTIONIST	5,020.74
LADD, ARDELL	10/01/84–12/31/84	DISTRICT CASEWORKER	5,410.80
MERKOWITZ, DAVID R	12/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
POPOVICH, MARK GERARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,100.00
RECK, JIM	10/01/84–12/31/84	PRESS SECRETARY	8,401.32
STEVENSON, JUDD D	10/01/84–12/31/84	CASEWORK COORDINATOR	2,509.50

EXPENSES

10-15	4284810020	C & P TELEPHONE	07/01/84–07/31/84	LOCAL AREA TOLL CHARGES	16.92
10-15	4284810021	Do	07/01/84–07/31/84	D.C. OFFICE TOLL CHARGES	140.32
10-15	4284810014	JAMES M EAGEN	09/22/84	REIMB TO ADM ASST. JAY EAGEN FOR RENTAL CAR WHILE TVL IN DIST. ON OFC BUSS LACROSSE/MADISON	97.40
10-15	4284810022	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHARGES DISTRICT OFFICE	116.30
10-15	4284810018	GENERAL TELEPHONE OF WISCONSIN	09/07/84–10/07/84	DISTRICT OFFICE LEASED SERVICE EXTENDED AREA SERVICE	275.11
10-15	4284810019	Do	09/07/84–10/07/84	DISTRICT OFFICE LONG DISTANCE CHARGES	30.10
10-15	4284810015	VISA, FIRST VIRGINIA BANK	09/16/84	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS EXEL INN, LACROSSE.	26.35
10-15	4284810016	Do	09/16/84	LODGING FOR FIELD REP, H ACKLEY, WHILE TVL IN DIST W/REP GUNDERSON ON OFCL BUSS - EXEL INN, LA CROSSE.	26.35
10-15	4284810017	Do	09/22/84–09/22/84	R/TRIP A/F FOR ADM ASST. JAY EAGEN TVL TO THE DIST ON OFCL BUSS DC/MN/LAX/MADISON/MILW/DC	313.00
10-16	4283320016	C & P TELEPHONE	08/01/84–08/30/84	LOCAL SERVICE CHGS	12.00
10-16	4283320017	Do	08/01/84–08/30/84	EQUIPMENT CHGS	30.01
10-16	4283320015	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YR SUBSCRIPTION TO JOURNAL PUBLICATION WASHINGTON OFFICE	599.00
10-16	4283320012	JOHN L FRANK	08/20/84–08/24/84	REIMB TO LEGISLATIVE DIRECTOR J. FRANK FOR TVL IN PVT AUTO ON OFCL BUSINESS-435 MI @ .24/MI	104.40
10-16	4283320011	GENERAL TELEPHONE OF WISCONSIN	09/01/84–09/30/84	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE	1,053.20
10-16	4283320013	VISA, FIRST VIRGINIA BANK	09/14/84–09/17/84	R/T TRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO DISTRICT ON OFCL BUSINESS--DC/MN/EC/LAX/CHI/DC.	405.00
10-16	4283320014	Do	09/29/84–09/30/84	R/T AIRFARE FOR REP. GUNDERSON TO DISTRICT ON OFCL BUSINESS--DC/MN/LAX/EC/MN/DC	438.00
10-16	4286810010	RIVER COUNTRY CABLEVISION	10/01/84–10/31/84	CABLE SERVICE FOR DISTRICT OFFICE--TWO OUTLETS	13.60
10-19	4290220023	GENERAL TELEPHONE OF WISCONSIN	10/01/84–10/31/84	DISTRICT OFFICE LEASED SERVICE WATS SERVICE AND WATS USAGE	663.00
10-19	4292300025	HOWARD W ACKLEY	08/02/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4292300028	Do	08/04/84-08/30/84	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELLING ON OFCL BUSINESS.	169.39
10-19	4292300026	Do	08/05/84-08/31/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFCL BUSINESS	32.95
10-19	4292300027	Do	08/20/84	REIMB TO DISTRICT STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS	49.68
10-19	4292300024	Do	08/26/84	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	53.76
10-19	4292310021	MARK D BUGHER	09/25/84	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TVL IN PVT AUTO ON OFCL BUSINESS, 100 MI @ .24/MI	24.00
10-24	4297600021	GENERAL TELEPHONE OF WISCONSIN	10/07/84-11/07/84	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
10-24	4297600022	Do	10/07/84-11/07/84	DISTRICT OFFICE LONG DISTANCE CHARGES	23.10
10-24	4297640017	POSTMASTER	09/18/84	FIRST CLASS POSTAGE STAMPS - DISTRICT OFFICE	100.00
10-25	4296310016	C & P TELEPHONE	09/01/84-09/30/84	LOCAL SERVICE CHARGES	11.80
10-25	4296310017	Do	09/01/84-09/30/84	EQUIPMENT CHARGES	30.01
10-25	4296310018	VISA, FIRST VIRGINIA BANK	10/07/84-10/08/84	R/T AIRFARE FOR REP GUNDERSON TRAVELLING TO DISTRICT ON OFCL BUSINESS-DC/MN/EC/MN/DC	347.00
10-25	4297710018	MARK D BUGHER	08/16/84	REIMB TO DIST DIRECTOR MARK BUGHER F/GASOLINE PURCHASED F/MOBILE OFC WHILE TRAVELLING IN DIST OFCL BUSS.	17.00
10-25	4297710019	Do	08/28/84	REIMB TO DIST DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSS 150 MILES @ 24¢	36.00
10-26	4297820008	C & P TELEPHONE	08/01/84-08/31/84	LOCAL AREA TOLL CHARGES	23.01
10-26	4297820009	Do	08/01/84-08/31/84	D.C. OFFICE TOLL CHARGES	99.38
10-29	4298620044	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	64.00
10-29	4300830243	DAHL LEASING	10/01/84-10/30/84	RENT MOBILE OFFICE	355.00
10-29	4300890244	SOLSRUD DEVELOPMENT CORP.	10/01/84-10/30/84	RENT 438 NORTH WATER ST.	785.00
10-30	4300590021	HOWARD W ACKLEY	09/08/84-09/28/84	REIMB TO DIST STAFFER FOR GAS PURCHASED FOR MOBILE OFC WHILE TRAVELING IN DIST ON OFCL BUSS	115.65
10-30	4300590022	Do	09/09/84-09/24/84	REIMB TO DIST STAFFER FOR MEALS WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	23.58
10-31	4303560020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	184.54
10-31	4305510020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	151.98
10-31	4305900169	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,597.80
10-31	4306640012	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		1.95
10-31	4306730016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		222.15
11-07	4303750023	GENERAL CASUALTY COMPANIES	11/02/84-05/02/85	INSURANCE FOR MOBILE OFFICE SIX MONTHS -- 11/2/84-5/2/85 POLICY #5SA816406	257.50
11-07	4311540020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	184.52
11-07	4312600020	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	149.96
11-26	4324660036	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	56.50
11-27	4331890240	DAHL LEASING	11/01/84-11/30/84	RENT MOBILE OFFICE	355.00
11-27	4331890241	SOLSRUD DEVELOPMENT CORP.	11/01/84-11/30/84	RENT 438 NORTH WATER ST.	785.00
11-28	4325330019	HOWARD W ACKLEY	10/06/84-10/30/84	REIMB TO DISTRICT STAFFER FOR GAS PURCHASED FOR MOBILE OFC WHILE TRAVELLING IN DIST ON OFCL BUSINESS.	151.22
11-28	4325330018	Do	10/16/84-10/31/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	75.97
11-28	4325330017	Do	10/23/84-10/31/84	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	132.23
11-28	4325570015	C & P TELEPHONE	09/01/84-09/30/84	LOCAL AREA TOLL CHARGES	18.12
11-28	4325570016	Do	09/01/84-09/30/84	DC OFFICE TOLL CHARGES	104.02
11-28	4325570014	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	ONE-YEAR SUBSCRIPTION TO JOURNAL PUBLICATION DISTRICT OFFICE	599.00
11-28	4325570013	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
11-28	4325570010	GENERAL TELEPHONE OF WISCONSIN	11/07/84-12/07/84	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
11-28	4325570011	Do	11/07/84-12/07/84	DISTRICT OFFICE LONG DISTANCE CHARGES	5.41

11-28	4325570012	VISA, FIRST VIRGINIA BANK	10/12/84	ONE WAY AIR FARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/CHI/ MADISON.	230.00
11-28	4326600026	C & P TELEPHONE	10/01/84–10/30/84	EQUIPMENT CHARGES	30.01
11-28	4326600027	Do	10/01/84–10/30/84	LOCAL SERVICE CHARGES	11.81
11-28	4326600024	GENERAL TELEPHONE OF WISCONSIN	11/01/84–11/30/84	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	592.25
11-28	4326600028	STEVE GUNDERSON	11/14/84	REIMBURSEMENT FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	60.00
11-28	4326600029	JIM RECK	10/17/84	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES	14.00
11-28	4326600025	RIVER COUNTRY CABLEVISION	11/01/84–11/30/84	CABLE SERVICE FOR DISTRICT OFFICE 2 OUTLETS	13.60
11-30	4331820022	MARK D BUGHER	10/25/84–10/31/84	REIMBURSEMENT TO DISTRICT DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS	76.80
11-30	4331820023	Do	10/27/84–10/29/84	REIMBURSEMENT TO DISTRICT DIRECTOR MARK BUGHER FOR GASOLINE FOR MOBILE WHILE ON OFFICIAL BUSINESS.	34.80
11-30	4335900165	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,586.56
11-30	4338830037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		365.32
12-05	4333740022	THE WASHINGTON POST	12/25/84–12/24/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-05	4333800018	VISA, FIRST VIRGINIA BANK	11/08/84	ONE WAY AIR FARE FOR REP. GUNDERSON TRAVELING FROM THE DISTRICT ON OFFICIAL BUSINESS--EC/MN/DC.	208.00
12-13	4346400020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	150.08
12-13	4347560020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	184.55
12-17	4346250021	MARK D BUGHER	11/12/84	REIMBURSEMENT TO DISTRICT DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS	31.20
12-17	4346250022	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
12-17	4346250024	RIVER COUNTRY CABLEVISION	12/01/84–12/31/84	CABLE SERVICE FOR DISTRICT OFFICE - TWO OUTLETS	13.60
12-17	4346250023	VISA, FIRST VIRGINIA BANK	11/30/84–12/02/84	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/ MN/DC.	355.00
12-17	4347330024	C & P TELEPHONE	10/01/84–10/31/84	LOCAL AREA TOLL CHARGES	45.54
12-17	4347330025	Do	10/01/84–10/31/84	DC OFFICE TOLL CHARGES	143.63
12-18	4349320023	HOWARD W ACKLEY	11/01/84–11/30/84	REIMBURSEMENT TO DISTRICT STAFFER FOR MEALS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.	48.27
12-18	4349320024	Do	11/01/84–11/30/84	REIMB TO DISTRICT STAFFER FOR GAS PURCHASE FOR MOBILE OFFICE WHILE TRAVELLING IN DIST ON OFCL BUSINESS.	97.01
12-18	4349320022	Do	11/13/84	REIMBURSEMENT TO DISTRICT STAFFER FOR LODGING WHILE TRAVELLING IN THE DISTRICT ON OFCL BUSINESS	32.50
12-18	4349320025	Do	11/27/84	REIMBURSEMENT TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	19.04
12-18	4349320020	ARROWHEAD LODGE	12/01/84	MEETING ROOM FOR ACADEMY COMMISSION MEETING	20.00
12-18	4349320021	Do	12/01/84	LUNCHEON MEAL FOR ACADEMY COMMISSION MEETING	117.19
12-18	4349320029	JOHN'S I G A #1085	12/01/84	REFRESHEMENTS FOR ACADEMY COMMISSION MEETING	7.27
12-20	4354300013	GENERAL TELEPHONE OF WISCONSIN	12/07/84–01/07/85	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
12-20	4354300014	Do	12/07/84–01/07/85	DISTRICT OFFICE LONG DISTANCE CHARGES	10.51
12-27	4361890243	DAHL LEASING	12/01/84–12/30/84	RENT MOBILE OFFICE	355.00
12-27	4361890244	SOLSRUD DEVELOPMENT CORP	12/01/84–12/30/84	RENT 438 NORTH WATER ST.	785.00
12-31	4366900166	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,578.46
12-31	5002610034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		374.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,205.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,500.94
TOTAL	**114,706.27**

OFFICE OF THE HON. KATIE HALL

SALARIES

BLESOFF, MARC	10/01/84–12/31/84	STAFF ASSISTANT	5,955.50
BOONE, CLARENCE WAYNE, II	10/01/84–10/31/84	STAFF ASSISTANT-SUB ON MINES	1,802.50
Do	11/01/84–12/31/84	STAFF ASSISTANT	3,560.50
DEFENSER, TERRY ANN	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KATIE HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DICKEY, LARRY EUGENE	10/01/84-12/31/84	CASEWORKER	4,845.50
		FLORENCE, BYRON R	10/01/84-12/31/84	STAFF ASSISTANT	3,900.66
		FRAZIER, EVELYN R	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	6,166.43
		GLOSSINGER, DONALD L, JR	10/01/84-12/31/84	CASE WORKER	4,866.20
		GRIGSBY, JOHN	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,785.85
		HARMON, CAROLYN ANN	10/01/84-12/31/84	SECRETARY	4,086.08
		HOLLAND, DOROTHY B	10/01/84-12/31/84	SECRETARY	3,810.50
		HUGGINS, FELICIA K	10/01/84-12/05/84	STAFF ASSISTANT	2,586.67
		JACKSON, KATHRYN LOUISE	10/01/84-12/31/84	CASEWORKER	4,580.51
		JOHNSON, BRANDON DAVID	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,386.28
		LACHANCE, JANICE R	10/01/84-10/31/84	PART-TIME EMPLOYEE	1,666.67
		Do	11/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,864.96
		LOCKE, AUBREY S	10/01/84-12/31/84	COMPUTER OPERATOR	4,606.16
		MORRIS, JAMES W, JR	10/01/84-12/31/84	STAFF ASSISTANT	5,880.50
		PARKER, RAMOGENE A	12/04/84-12/31/84	STAFF ASSISTANT	1,681.95
		SENESIE, SHEILA	10/01/84-10/31/84	STAFF ASSISTANT	1,000.00
		SHELTON, CHARMAINE	10/01/84-12/31/84	CASEWORKER	4,705.49
		SPENCER, CARMEN	11/01/84-12/31/84	PART-TIME EMPLOYEE	3,955.50
		SPENCER, MAXINE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	8,720.97
		STULZ, SUSAN JOAN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,606.16
		TAYLOR, DEREK D	11/01/84-12/31/84	PART-TIME EMPLOYEE	3,455.50
		THOMAS, VICTORIA	10/01/84-12/31/84	SHARED EMPLOYEE	900.00
		WINGARD, J.M.	10/01/84-10/31/84	ADMINISTRATIVE ASSISTANT	4,727.29
		Do	11/01/84-12/03/84	LEGISLATIVE ASSISTANT	2,415.52
		YOUNG, JESSIE M	12/06/84-12/31/84	STAFF ASSISTANT	1,071.25
		EXPENSES			
10-03	4276430023	POSTMASTER	09/05/84	PAYMENT FOR POSTAGE USED FOR OFFICIAL PURPOSES	6.70
10-03	4276430024	Do	09/11/84	FOR ONE ROLL OF STAMPS	20.00
10-17	4285510010	ALLSTATE	10/05/84-12/31/84	PAYMENT FOR INSURANCE COVERAGE ON CAR LEASED BY CONGRESSWOMAN FOR OFFICIAL BUSINESS IN DISTRICT.	222.00
10-17	4285510008	C & P TELEPHONE	08/01/84-08/31/84	PAYMENT FOR WASHINGTON PHONE BILL - TOTAL TOLL CHARGES	10.67
10-17	4285510009	Do	08/01/84-08/31/84	PAYMENT FOR WASHINGTON PHONE BILL	160.91
10-17	4285510012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	08/02/84-08/07/84	PAYMENT TO HELP WITH OFFICE PRINTING EXPENSES	100.00
10-19	4292310023	BENCHMARK SYSTEMS	09/18/84	PAYMENT FOR COMPUTER RIBBONS	113.00
10-19	4292310024	C & P OF MARYLAND	08/16/84-09/15/84	PAYMENT FOR COMPUTER ACCESSORIES	20.55
10-19	4292310025	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR GSA PHONE BILL	105.10
10-19	4292310026	Do	09/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	33.90
10-19	4292310022	INDIANA BELL	08/19/84-09/18/84	PAYMENT FOR PHONE BILL FOR MICHIGAN CITY DISTRICT OFFICE	101.11
10-24	4296800016	AMOCO OIL COMPANY	08/08/84-09/09/84	PAYMENT FOR GAS FOR CAR USED BY CONGRESSWOMAN IN DISTRICT FOR OFFICIAL BUSINESS	153.08
10-24	4296800015	FEDERAL EXPRESS CORP	08/23/84	PAYMENT FOR EXPRESS MAIL TO DISTRICT.	48.00
10-24	4296800017	KATIE HALL	09/21/84-09/24/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH., TO CHICAGO AND BACK TO WASH., D.C,	654.00
10-24	4296800018	Do	09/26/84-09/27/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH. TO CHICAGO AND BACK TO WASH.	545.00
10-29	4300890245	THE TRUSTEES OF INDIANA UNIVERSITY	10/01/84-10/30/84	RENT 215 WEST 35TH STREET	600.00

10-31	4303560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	149.93
10-31	4305510028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	117.80
10-31	4305900057	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,222.61
10-31	4306730037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		73.54
11-06	4306410024	C & P TELEPHONE	09/30/84	PAYMENT FOR WASH., DC PHONE BILL	3.80
11-06	4306410025	Do	09/30/84	PAYMENT FOR WASH., DC PHONE BILL - AT&T COMMUNICATIONS	351.28
11-06	4306410027	FEDERAL EXPRESS CORP.	09/18/84	PAYMENT FOR EXPRESS MAIL SERVICE	12.50
11-06	4306410022	Do	10/10/84	PAYMENT FOR EXPRESS MAIL SERVICE	24.00
11-06	4306510003	DAVID R RAMAGE	10/09/84	PAYMENT FOR CONSUMER INFORMATION CATALOG	387.50
11-07	4306410026	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR CARY GSA PHONE BILL	105.10
11-07	4306510001	INDIANA BELL TELEPHONE COMPANY	10/01/84–10/31/84	PAYMENT FOR GARY OFFICE PHONE BILL	255.93
11-07	4306510002	Do	10/01/84–10/31/84	PAYMENT FOR GARY OFFICE PHONE BILL - AT&T COMMUNICATIONS	191.07
11-07	4307420005	EVELYN R FRAZIER	07/24/84–10/24/84	PAYMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL 114 MILES AT .24	27.36
11-07	4307420008	GENERAL TELEPHONE CO OF IND	10/01/84–11/01/84	PAYMENT FOR GARY OFFICE PHONE BILL	198.37
11-07	4307420009	Do	10/01/84–11/01/84	PAYMENT FOR GARY OFFICE PHONE BELL - AT&T COMMUNICATIONS	39.41
11-07	4307420010	GILLESPIE FORD	10/01/84	PAYMENT FOR LEASE OF CAR USED BY CONGRESSWOMAN HALL IN THE DISTRICT FOR OFFICIAL BUSINESS	485.00
11-07	4307420006	KATIE HALL	10/05/84–10/09/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO CHICAGO AND BACK TO WASH., DC	654.00
11-07	4307420007	Do	10/12/84–10/23/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO CHICAGO AND BACK TO WASH., DC	684.00
11-07	4307630025	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	236.12
11-07	4307630023	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	33.90
11-07	4307630026	OFFICE SUPPLY SERVICE	09/04/84–09/13/84	PAYMENT OF BILL FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	241.42
11-07	4307630022	STEWART'S BUSINESS MACHINES, INC	09/06/84	PAYMENT FOR SUPPLIES FOR GARY DISTRICT OFFICE	32.62
11-07	4307630024	J.M. WINGARD	07/24/84–10/23/84	PAYMENT FOR STAFF MEMBERS OFFICIAL TRAVEL 364 MI AT .24/MI	87.36
11-07	4311550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	149.92
11-07	4312600028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	116.38
11-27	4331890242	THE TRUSTEES OF INDIANA UNIVERSITY	11/01/84–11/30/84	RENT 215 WEST 35TH STREET	600.00
11-30	4335900053	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,222.61
11-30	4338830016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(14.92)
12-05	4335530020	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	PAYMENT FOR DISTRICT TELEPHONE BILL (AT&T)	236.12
12-05	4335530012	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR WASHINGTON PHONE BILL - AT&T COMMUNICATIONS	534.57
12-05	4335530013	Do	10/01/84–10/31/84	PAYMENT FOR WASHINGTON PHONE BILL	15.12
12-05	4335530018	CANTRELL/CUTTER PRINTING, INC.	10/31/84	PAYMENT FOR PRINTING OF NEWSLETTERS	2,481.19
12-05	4335530014	GENERAL TELEPHONE CO. OF IND.	05/01/84–06/01/84	PAYMENT FOR MAY TELEPHONE BILL	187.53
12-05	4335530015	Do	05/01/84–06/01/84	LONG DISTANCE SERVICE	22.65
12-05	4335530016	Do	08/01/84–09/01/84	PAYMENT FOR AUGUST TELEPHONE BILL	187.93
12-05	4335530017	Do	08/01/84–09/01/84	LONG DISTANCE SERVICE FOR AUGUST	6.71
12-05	4335530025	GILLESPIE FORD	11/01/84	PAYMENT FOR LEASE OF CAR FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	485.00
12-05	4335530026	KATIE HALL	10/25/84	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO	342.00
12-05	4335530027	INDIANA BELL	09/19/84–10/18/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL (MICHIGAN CITY)	100.86
12-05	4335530028	Do	09/19/84–10/18/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL (MICHIGAN CITY) - AT&T COMMUNICATIONS	1.00
12-05	4335530019	INDIANA BELL TELEPHONE COMPANY	11/01/84–11/30/84	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE (GARY)	270.48
12-05	4335530021	Do	11/01/84–11/30/84	PAYMENT TO TELEPHONE BILL FOR DISTRICT OFFICE (AT&T COMMUNICATIONS)	174.31
12-05	4335530024	INDIANA UNIVERSITY NW	12/01/83	PAYMENT FOR REFRESHMENTS FOR THE SEMINAR OF VIETNAM VETS IN DISTRICT	21.50
12-05	4335530022	Do	04/19/84	PAYMENT FOR USER FEE FOR CONFERENCE CENTER	160.00
12-05	4335530023	Do	04/19/84	REFRESHMENTS FOR SMALL BUSINESS PROCUREMENT IN DISTRICT	75.00
12-05	4338810024	C & P OF MARYLAND	09/16/84–10/15/84	PAYMENT FOR COMPUTER ACCESSORY	20.19
12-05	4338810025	FEDERAL EXPRESS CORP.	10/15/84	PAYMENT FOR EXPRESS MAIL SERVICE	25.00
12-05	4338810026	STEWART'S BUSINESS MACHINES, INC	10/02/84	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	23.34
12-13	4346400028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	116.47
12-13	4347560028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	149.94
12-18	4352500020	C & P OF MARYLAND	10/16/84–11/15/84	PAYMENT FOR COMPUTER ACCESSORIES	20.19
12-18	4352500021	FEDERAL EXPRESS CORP.	11/08/84	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
12-18	4352500025	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR GARY OFFICE GSA PHONE BILL	100.90
12-18	4352500022	INDIANA BELL	10/19/84–11/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL	103.78
12-18	4352500023	Do	10/19/84–11/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL (AT&T COMMUNICATIONS)	3.00
12-18	4352500024	STEWART'S BUSINESS MACHINES, INC	11/26/84	PAYMENT FOR OFFICE SUPPLIES FOR GARY DISTRICT OFFICE	2.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KATIE HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353240025	AMOCO OIL COMPANY	10/13/84-11/03/84	PAYMENT FOR GAS FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT	150.81
12-20	4353240024	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	32.50
12-20	4353240026	KATIE HALL	11/14/84-11/28/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO AND BACK TO WASHINGTON	684.00
12-20	4353240021	Do	11/30/84-12/04/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO CHICAGO AND BACK TO WASH	684.00
12-20	4353240023	Do	12/06/84-12/11/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO CHICAGO AND BACK TO WASHINGTON	684.00
12-20	4353240022	INDIANA UNIV. NW MRS SILIQUIA OTERO	12/04/84	PAYMENT FOR USE OF LIBRARY CONFERENCE CENTER FOR TWO HOURS FOR SEMINAR HELD IN DISTRICT BY MEMBER.	50.00
12-20	4354420018	CANTRELL/CUTTER PRINTING, INC	12/13/84	PAYMENT FOR PRINTING OF NEWSLETTER	5,482.88
12-20	4354420016	FEDERAL EXPRESS CORP	11/27/84	PAYMENT FOR EXPRESS MAIL SERVICE	25.00
12-20	4354420017	GILLESPIE FORD	12/01/84	PAYMENT FOR LEASE OF CAR FOR MEMBERS OFFICIAL TRAVEL IN THE DISTRICT	485.00
12-20	4354420019	INDIANA BELL TELEPHONE COMPANY	12/01/84-12/31/84	PAYMENT FOR GARY OFFICE PHONE BILL	260.92
12-20	4354420020	Do	12/01/84-12/31/84	PAYMENT FOR GARY OFFICE PHONE BILL - AT&T COMMUNICATIONS	231.04
12-21	4355500013	EVELYN R FRAZIER	12/11/84-12/13/84	PAYMENT FOR STAFF TRAVEL FOR OFFICIAL TRAVEL - 24 MILES @ .24 PER MILE	5.76
12-27	4361890245	THE TRUSTEES OF INDIANA UNIVERSITY	12/01/84-12/30/84	RENT 215 WEST 35TH STREET	600.00
12-31	4366900053	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,222.61
12-31	5002610014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		79.69

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	114,091.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,142.05
TOTAL	**144,233.15**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	10/01/84-12/31/84	DISTRICT ASSISTANT	4,406 25
BUENTELLO, IRENE	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,000.01
CALCOTE, MARY ELLEN	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,950.33
COLE, JAMES D	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,719.72
CROWELL, EMILY E	10/01/84-12/31/84	DISTRICT ASSISTANT	2,759.73
DECASPER, LOLYN RENE	12/01/84-12/31/84	TEMPORARY EMPLOYEE	1,500.00
GLOVER, MARTHA ANN	10/01/84-12/31/84	DISTRICT ASSISTANT	5,594.85
GOSNELL, JUDITH	10/01/84-12/31/84	RECEPTIONIST	5,739.99
MATHEWS, REBECCA	10/01/84-12/31/84	PRESS ASSISTANT	5,750.01
MCADAMS, MICHAEL J	10/01/84-11/30/84	LEGISLATIVE ASSISTANT	5,146.88
Do	12/01/84-12/31/84	LEGISLATIVE DIRECTOR	3,000.00
MCCALEB, MARJORIE B	10/01/84-12/31/84	SENIOR CASE WORKER	7,412.49
MEYERS, BETTYE B	10/01/84-12/31/84	DISTRICT ASSISTANT	2,759.73
MILLIKEN, DIANE	10/01/84-12/31/84	DISTRICT LIAISON	6,389.28
SHUMPERT, FLOYD W	10/01/84-12/31/84	LEGISLATIVE AIDE	5,052.27

		SLAUGHTER, ELLISON K	10/01/84–12/31/84	DISTRICT ASSISTANT	2,545.89
		STEPHENSON, ROYAL A	10/01/84–12/31/84	DISTRICT ASSISTANT	845.13
		STINSON, PAUL WRAY	10/01/84–12/31/84	LEGISLATIVE AIDE	4,773.75
		STINSON, BOBBY J	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,820.31
		WARREN, GRACE E	10/01/84–12/31/84	LEGISLATIVE AIDE	6,225.00

EXPENSES

10-03	4271810017	RALPH M HALL	09/09/84–09/14/84	AIRPORT	40.00
10-03	4271810015	Do	09/14/84	OFFICIAL TRAVEL WASHINGTON TO DISTRICT (DFW) AA 251	119.00
10-03	4271810016	Do	09/17/84	OFFICIAL TRAVEL DISTRICT (DFW) TO WASHINGTON DL330	119.00
10-03	4271810018	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES FOR AUGUST	1,082.51
10-03	4271810019	OFFICIAL AIRLINE GUIDES, INC	11/01/84–10/31/85	SUBSCRIPTION TO NORTH AMERICAN	57.20
10-03	4272610023	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE WASHINGTON OFFICE	3.60
10-03	4272610022	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.60
10-03	4272610019	SOUTHWESTERN BELL	08/11/84–09/10/84	SOUTHWESTERN BELL TELEPHONE LOCAL SERVICE ROCKWALL DISTRICT OFFICE	127.13
10-03	4272610020	Do	08/11/84–09/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT ROCKWALL DISTRICT OFFICE	210.28
10-03	4272610021	Do	08/11/84–09/10/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	5.03
10-04	4275520006	CITY OF ROCKWALL	08/02/84–09/06/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.25
10-04	4275520002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-04	4275520004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63
10-04	4275520003	TEXAS POWER & LIGHT CO	08/09/84–09/08/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	190.76
10-04	4275520005	UNITED TELEPHONE COMPANY	09/19/84	DIRECTORY LISTING IN OVERTON DIRECTORY FOR TYLER DISTRICT OFFICE	15.00
10-11	4277610019	GENERAL TELEPHONE COMPANY OF THE SW	09/04/84–10/04/84	LOCAL SERVICE CANTON DISTRICT OFFICE	27.76
10-11	4277610020	Do	09/04/84–10/04/84	INTRAMARKET LONG DISTANCE CANTON DISTRICT OFFICE	2.40
10-11	4277610021	Do	09/04/84–10/04/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES CANTON DISTRICT OFFICE	.54
10-11	4277610025	JUDITH GOSNELL	08/24/84–09/02/84	OFFICIAL TRAVEL TO DISTRICT ROUND TRIP AIRFARE WASHINGTON - DFW	238.00
10-11	4277610026	Do	08/27/84–09/02/84	OFFICIAL TRAVEL IN DISTRICT - WITHIN DISTRICT 158 MILES - AIRPORT 284 MI TOTAL 442 MI AT .24/MI	106.08
10-11	4277610017	RALPH M HALL	09/21/84	OFFICIAL TRAVEL FROM WASHINGTON TO DFW	114.00
10-11	4277610018	Do	09/24/84	OFFICIAL TRAVEL FROM DFW TO WASHINGTON	119.00
10-11	4277610024	LONE STAR GAS COMPANY	07/31/84–08/29/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.78
10-11	4277610022	SOUTHWESTERN BELL	09/07/84–10/06/84	SOUTHWESTERN BELL LOCAL SERVICE TYLER DISTRICT OFFICE	80.24
10-11	4277610023	Do	09/07/84–10/06/84	AT&T INFORMATION SYSTEMS EQUIPMENT TYLER DISTRICT OFFICE	49.10
10-16	4290530013	RALPH M HALL	09/26/84	OFFICIAL TRAVEL - WASHINGTON TO DALLAS (AA 403)	119.00
10-16	4290530014	Do	09/30/84	OFFICIAL TRAVEL - DALLAS TO WASHINGTON (AA 352)	119.00
10-16	4290530020	FLOYD W SHUMPERT	09/20/84–09/24/84	OFFICIAL TRAVEL (ROUNDTRIP) WASHINGTON TO DALLAS	238.00
10-16	4290530015	ELLISON K SLAUGHTER	08/11/84–09/28/84	OFFICIAL TRAVEL - AIRPORT MILEAGE OF 633 MILES @ .24 PER MILE	151.92
10-16	4290530016	GRACE E WARREN	09/20/84	OFFICIAL TRAVEL FROM WASHINGTON TO DALLAS/FT WORTH (PI239/63)	119.00
10-16	4290530018	Do	09/20/84–09/25/84	OFFICIAL TRAVEL WITHIN DISTRICT - 533 MILES @ .24 PER MILE	127.92
10-16	4290530017	Do	09/25/84	OFFICIAL TRAVEL FROM DFW TO WASHINGTON (AA136)	119.00
10-16	4290530019	Do	09/25/84	TAXI NATIONAL AIRPORT TO LONGWORTH HOB	8.00
10-29	4298620045	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	140.50
10-29	4300890246	LORETTA A.HOLCOMB	10/01/84–10/30/84	RENT 104 N. SAN JACINTO ST	675.00
10-31	4303250017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	173.24
10-31	4305590017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	188.99
10-31	4305900200	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		773.69
10-31	4306730017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		569.88
11-06	4303540019	DAVID R RAMAGE	10/04/84	RAILROAD RETIREMENT ENCLOSURE	58.80
11-06	4303640020	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE WASHINGTON OFFICE	38.01
11-06	4303640007	CITY OF ROCKWALL	09/06/84–10/05/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	48.50
11-06	4303640016	DAVID R RAMAGE	10/09/84	FLAG CERTIFICATES	38.60
11-07	4303540020	GENERAL TELEPHONE COMPANY OF THE SW	10/04/84–11/04/84	GENERAL TELEPHONE COMPANY - LOCAL SERVICE - SHERMAN DISTRICT OFFICE	80.10
11-07	4303540021	Do	10/04/84–11/04/84	GENERAL TELEPHONE COMPANY - LONG DISTANCE SERVICE - SHERMAN DISTRICT OFFICE	16.03
11-07	4303540022	Do	10/04/84–11/04/84	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE - SHERMAN DISTRICT OFFICE	7.56
11-07	4303640003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.60
11-07	4303640004	Do	09/30/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63
11-07	4303640011	GENERAL TELEPHONE COMPANY OF THE SW	10/04/84–11/04/84	GENERAL TELEPHONE COMPANY LOCAL SERVICE CANTON DISTRICT OFFICE	27.76
11-07	4303640012	Do	10/04/84–11/04/84	GENERAL TELEPHONE COMPANY LONG DISTANCE SERVICE CANTON DISTRICT OFFICE	3.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4303640002	RALPH M HALL	10/05/84	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DALLAS	114.00
11-07	4303640001	Do	10/08/84	OFFICIAL TRAVEL BETWEEN DALLAS AND WASHINGTON	114.00
11-07	4303640005	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES FOR SEPTEMBER, 1984 OCTOBER	1,049.94
11-07	4303640017	LONE STAR GAS COMPANY	09/28/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	11.04
11-07	4303640008	SOUTHWESTERN BELL	09/11/84–10/10/84	SOUTHWESTERN BELL TELEPHONE LOCAL SERVICE ROCKWALL DISTRICT OFFICE	117.54
11-07	4303640009	Do	09/11/84–10/10/84	AT&T INFORMATIONS SYSTEMS EQUIPMENT ROCKWALL DISTRICT OFFICE	210.28
11-07	4303640010	Do	09/11/84–10/10/84	AT&T COMMUNICATIONS TOLL CHARGES ROCKWALL DISTRICT OFFICE	5.87
11-07	4303640018	Do	09/25/84–10/24/84	SOUTHWESTERN BELL LOCAL SERVICE MCKINNEY DISTRICT OFFICE	22.29
11-07	4303640019	Do	09/25/84–10/24/84	AT&T INFORMATION EQUIPMENT MCKINNEY DISTRICT OFFICE	27.57
11-07	4303640013	Do	10/07/84–11/06/84	SOUTHWESTERN BELL TELEPHONE LOCAL CHARGES TYLER DISTRICT OFFICE	68.42
11-07	4303640014	Do	10/07/84–11/06/84	AT&T INFORMATION SYSTEMS EQUIPMENT TYLER DISTRICT OFFICE	49.10
11-07	4303640015	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS LONG DISTANCE TYLER DISTRICT OFFICE	.50
11-07	4303640006	TEXAS POWER & LIGHT CO	09/08/84–10/09/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	117.42
11-07	4311860009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	173.22
11-07	4312660018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	186.33
11-26	4324660037	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	134.25
11-27	4331890243	LORETTA A.HOLCOMB	11/01/84–11/30/84	RENT 104 N. SAN JACINTO ST	675.00
11-28	4325330024	JAMES D. COLE	11/07/84	AIRFARE DISTRICT TO WASHINGTON, AA 338	114.00
11-28	4325330021	MICHAEL J MCADAMS	10/26/84–11/07/84	AIRFARE ROUNDTRIP DCA-DFW-DCA	228.00
11-28	4325330022	Do	10/26/84–11/07/84	TRAVEL WITHIN DISTRICT, 424 MI @ .24/MI	101.76
11-28	4325330023	Do	10/26/84–11/07/84	MEALS IN DISTRICT	65.76
11-28	4325330020	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL	62.40
11-30	4326270013	GENERAL TELEPHONE COMPANY OF THE SW	11/04/84–12/04/84	LOCAL SERVICE EQUIPMENT SHERMAN DISTRICT OFFICE	80.10
11-30	4326270014	Do	11/04/84–12/04/84	GENERAL TELEPHONE COMPANY INTRAMARKET LONG DISTANCE SHERMAN DISTRICT OFFICE	9.34
11-30	4326270015	Do	11/04/84–12/04/84	AT&T COMMUNICATIONS LONG DISTANCE SHERMAN DISTRICT OFFICE	3.34
11-30	4326270016	SOUTHWESTERN BELL	10/25/84–11/24/84	SOUTHWESTERN BELL LOCAL SERVICE MCKINNEY DISTRICT OFFICE	21.38
11-30	4326270017	Do	10/25/84–11/24/84	AT&T INFORMATION SYSTEMS EQUIPMENT MCKINNEY DISTRICT OFFICE	27.57
11-30	4326310015	AT&T INFORMATION SYSTEMS	11/07/83–12/09/84	EQUIPMENT TYLER DISTRICT OFFICE	54.03
11-30	4326310014	TEXAS POWER & LIGHT CO	10/09/84–11/07/84	UTILITIES FOR ROCKWELL DISTRICT OFFICE	89.66
11-30	4326310011	GRACE E WARREN	10/23/84–11/07/84	OFFICIAL TRAVEL DCA-DFW-DCA	228.00
11-30	4326310012	Do	10/23/84–11/07/84	WITHIN DISTRICT TRAVEL 989 MI @ .24/MI	237.36
11-30	4326310013	Do	10/23/84–11/07/84	FOOD WHILE TRAVELING IN DISTRICT	64.56
11-30	4334630021	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MCKINNEY, TX	520.00
11-30	4334630022	Do	10/01/84–12/31/84	RENT TYLER, TX	3,927.00
11-30	4335900196	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		771.65
11-30	4338830038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		643.25
12-06	4325830016	DAVID R RAMAGE	11/02/84	CALLING CARDS FOR DISTRICT STAFF	72.00
12-06	4325830018	GENERAL TELEPHONE COMPANY OF THE SW	11/04/84–12/04/84	LOCAL SERVICE CANTON DISTRICT OFFICE	27.76
12-06	4325830019	Do	11/04/84–12/04/84	LONG DISTANCE CHARGES CANTON DISTRICT OFFICE	3.26
12-06	4325830015	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE	1,842.60
12-06	4325830017	ROCKWALL OFFICE SUPPLY	10/11/84	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	5.79
12-10	4341440019	AT&T INFORMATION SYSTEMS	11/25/84–12/25/84	TELEPHONE EQUIPMENT - MCKINNEY DISTRICT OFFICE	28.50
12-10	4341440020	BENCHMARK SYSTEMS	11/30/84	QUME MULTI-STRIKE BLUE RIBBONS (48 RIBBONS)	120.00
12-10	4341440021	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CHARGES - WASHINGTON OFFICE - 225-6673, 225-0790	36.45

12-10	4341440017	DAVID R RAMAGE	11/20/84	100 HHS LETTERS	39.80
12-10	4341440018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63
12-11	4341400022	AT&T INFORMATION SYSTEMS	10/11/84-12/11/84	EQUIPMENT - ROCKWALL DISTRICT OFFICE	427.56
12-11	4341400018	SOUTHWESTERN BELL	10/11/84-11/10/84	SOUTHWESTERN BELL LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	139.62
12-11	4341400019	Do	10/11/84-11/10/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES - ROCKWALL DISTRICT OFFICE	12.82
12-11	4341400020	Do	11/07/84-12/06/84	SOUTHERNWESTERN BELL LOCAL SERVICE - TYLER DISTRICT OFFICE	73.74
12-11	4341400021	Do	11/07/84-12/06/84	AT&T COMMUNICATIONS LONG DISTANCE - TYLER DISTRICT OFFICE	.76
12-11	4341700014	RALPH M HALL	10/11/84	OFFICIAL TRAVEL DCA TO DFW	114.00
12-11	4341700015	Do	11/18/84	OFFICIAL TRAVEL DFW TO DCA	114.00
12-11	4341700016	Do	11/20/84	OFFICIAL TRAVEL DCA TO DFW	114.00
12-11	4341700017	Do	11/28/84	OFFICIAL TRAVEL DFW TO DCA	114.00
12-11	4341700018	ROYSE CITY LEADER	12/31/84-12/31/85	RENEWAL OF ANNUAL SUBSCRIPTION	14.00
12-13	4347450018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	173.25
12-13	4347510017	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	186.49
12-17	4346230016	MARTHA ANN GLOVER	08/01/84-09/28/84	COPY EXPENSE FOR TYLER DISTRICT OFFICE 1470 COPIES @ 20¢	294.00
12-17	4346230018	JUDITH GOSNELL	10/27/84-11/08/84	OFFICIAL TRAVEL ROUNDTRIP WASHINGTON - DALLAS/FT WORTH	228.00
12-17	4346230019	Do	11/07/84-11/08/84	OFFICIAL TRAVEL WITHIN DISTRICT	60.96
12-17	4346230017	LONG STAR GAS COMPANY	09/28/84-10/30/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.95
12-26	4355540008	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	11.00
12-27	4361890246	LORETTA A.HOLCOMB	12/01/84-12/30/84	RENT 104 N. SAN JACINTO ST	675.00
12-28	4361210019	DAVID R RAMAGE	12/06/84	PRINTING OF LETTERS	68.00
12-28	4361210018	DISTRICT GRAPHICS	11/30/84	IMPRINTING OF CONGRESSIONAL CALENDARS AND ENVELOPES	450.00
12-28	4361210024	DSG DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	ANNUAL RESEARCH SERVICES FOR 1985	2,000.00
12-28	4361210016	GENERAL TELEPHONE COMPANY OF THE SW	12/04/84-01/04/85	LOCAL SERVICE FOR SHERMAN DISTRICT OFFICE	80.10
12-28	4361210017	Do	12/04/84-01/04/85	LONG DISTANCE CHARGES FOR SHERMAN DISTRICT OFFICE	10.56
12-28	4361210022	Do	12/04/84-01/04/85	LOCAL SERVICE FOR CANTON DISTRICT OFFICE	27.76
12-28	4361210023	Do	12/04/84-01/04/85	LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE	6.70
12-28	4361210021	SOUTHWESTERN BELL	11/25/84-12/24/84	LOCAL SERVICE FOR MCKINNEY DISTRICT OFFICE	22.11
12-28	4361210020	SOUTHWESTERN BELL TELEPHONE	12/07/84-01/06/85	LOCAL TELEPHONE SERVICE TYLER DISTRICT OFFICE	76.47
12-31	4366900197	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		771.65
12-31	5002610035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(32.49)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,391.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,109.53

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	4332990028	OFFICIAL AIRLINE GUIDES, INC	11/01/84-10/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(57.20)
08-13	4292980004	Do	09/01/84-10/31/84	REFUND DUE TO AN OVERPAYMENT	(8.99)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(66.19)
TOTAL	**115,434.96**

OFFICE OF THE HON. SAM B HALL JR

SALARIES

ANDRESEN, JACK	12/01/84-12/31/84	SHARED EMPLOYEE	500.00
AYERS, CAROLE A.	12/01/84-12/31/84	SHARED EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM B HALL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLACK, KENNETH L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,236.24
		BRYANT, DORIS E	10/01/84-12/31/84	DISTRICT STAFF	1,611.18
		COUNCILL, DOROTHY F	10/01/84-12/31/84	SECRETARY	10,624.17
		CURRY, BISHOP, JR	10/01/84-12/31/84	DISTRICT STAFF	2,016.69
		DAMERON, JANET L	10/01/84-12/31/84	CASEWORKER	6,293.07
		HANBY, CHRISTY A	10/01/84-12/31/84	CASEWORKER	4,125.00
		HICKS, VICKIE LAGAIL	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,187.49
		JOHNSON, A SIDNEY, III	10/01/84-12/31/84	PROJECTS COORDINATOR	3,875.01
		JORDAN, SUE K	10/01/84-12/31/84	SECRETARY	8,021.04
		KING, NELL H	10/01/84-12/31/84	DISTRICT STAFF	1,611.18
		MUCKLEROY, JAMES H, JR	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	9,229.23
		OETKEN, ALBERT A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,804.17
		PENDERGAST, LEE	10/01/84-10/09/84	LEGISLATIVE CORRESPONDENT	390.07
		ROWOLD, TRACY MICHELLE	10/01/84-12/31/84	CASEWORKER	3,750.00
		TAYLOR, W H, JR	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	7,737.60
		THOMAS, ALICE B	10/01/84-12/31/84	DISTRICT STAFF	1,611.18
		TSUTRAS, FRANK G	11/01/84-11/30/84	SHARED EMPLOYEE	500.00
		EXPENSES			
10-03	4272610024	SAM B HALL	09/20/84-09/24/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, AND RETURN	620.00
10-03	4272610025	Do	09/20/84-09/24/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MILES AT .24/MI.	19.20
10-04	4275500015	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	114.44
10-04	4275500010	BISHOP B CURRY, JR	08/01/84-08/31/84	DISTRICT TRAVEL FOR DISTRICT EMPLOYEE DURING AUGUST, 1984 - 696 MILES	167.04
10-04	4275500011	SOUTHWESTERN BELL	08/09/84-09/08/84	BASIC MONTHLY TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	80.90
10-04	4275500012	Do	08/09/84-09/08/84	AT&T INFORMATION SYSTEMS - PARIS DISTRICT OFFICE	49.10
10-04	4275500013	Do	08/09/84-09/08/84	AT&T COMMUNICATIONS - PARIS DISTRICT OFFICE	31.48
10-04	4275500014	TEXARKANA GAZETTE	10/16/84-10/16/85	RENEWAL SUBSCRIPTION - 12 MONTHS	83.40
10-04	4276820025	GENERAL TELEPHONE COMPANY OF THE SW	09/22/84-10/22/84	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	32.31
10-04	4276820026	Do	09/22/84-10/22/84	LONG DISTANCE FOR JACKSONVILLE OFFICE	5.77
10-16	4284300022	SAM B HALL	09/26/84-10/01/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT & RTN	620.00
10-16	4284300023	Do	09/26/84-10/01/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN--80 MI @ .24/MI	19.20
10-16	4284340016	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
10-16	4286330007	JAMES H MUCKLEROY, JR.	09/01/84-09/30/84	IN-DISTRICT TRAVEL BY DIST EMPLOYEE, 1453 MILES	348.72
10-16	4286330008	Do	09/13/84	REIMB MAILING OF PARCEL BY EXPRESS MAIL FROM MARSHALL TO WASHINGTON OFFICE	9.35
10-16	4286330009	Do	09/27/84	ROOM ACCOMMODATIONS AT RAMADA INN SULPHUR SPRINGS-ATTENDING CHAMBER OF COMMERCE BRIEFING (INDUSTRIAL).	21.40
10-16	4286810016	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
10-16	4286810014	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/01/84-11/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	141.00
10-16	4286810015	Do	10/01/84-11/01/84	LONG DISTANCE SERVICE FOR TEXARKANA OFFICE	4.40
10-16	4286810020	SAM B HALL	10/01/84-10/01/85	REIMBURSEMENT--PAYMENT TO POSTMASTER AT TEXARKANA FOR DISTRICT OFFICE BOX RENT FOR 12 MONTHS.	45.00
10-16	4286810011	SOUTHWESTERN BELL	09/21/84-10/20/84	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	143.10
10-16	4286810017	Do	09/21/84-10/20/84	AT&T INFORMATION SYSTEMS MARSHALL DISTRICT OFFICE	85.58

10-16	4286810013	Do	09/21/84–10/20/84	AT&T COMMUNICATIONS MARSHALL DISTRICT OFFICE	59.15
10-16	4286810018	THE CHEROKEEAN	10/15/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	10.00
10-16	4286810017	THE OVERTON PRESS	10/01/84–06/30/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 9 MONTHS	4.20
10-16	4286810019	WESTERN UNION ELECTRONIC MAIL	09/30/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE	9.73
10-19	4290220024	BISHOP B CURRY, JR	09/01/84–09/30/84	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 546 MILES AT 24¢ PER MILE	131.04
10-19	4290220025	W. H. TAYLOR, JR	09/01/84–09/30/84	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 1213 MILES AT 24¢ PER MILE	291.12
10-23	4296410015	THE ALTO HERALD	10/31/84–10/31/85	RENEWAL SUBSCRIPTION - 12 MONTHS	10.00
10-25	4297440024	SAM B HALL	10/06/84–10/08/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	620.00
10-25	4297440025	Do	10/06/84–10/08/84	TRAVEL BY PERSONAL AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL AND RETURN 80 MILES AT .24 A MILE.	19.20
10-29	4298620046	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	144.50
10-30	4300300016	MT. PLEASANT DAILY TRIBUNE	10/31/84–10/31/85	RENEWAL SUBSCRIPTION--12 MONTHS	49.15
10-30	4300420008	GENERAL TELEPHONE COMPANY OF THE SW	10/07/84	TELEPHONE SERVICE FOR JACKSONVILLE OFFICE	1.70
10-31	4303790010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	180.19
10-31	4305560010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.07
10-31	4305900084	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,631.58
10-31	4306730038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		975.93
11-07	4303630023	THE PANOLA WATCHMAN	11/01/84–11/01/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	26.00
11-07	4303750024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
11-07	4303800022	Do	09/30/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
11-07	4311590023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	180.18
11-07	4312610010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	113.65
11-08	4307560028	HENDERSON DAILY NEWS	11/01/84–11/01/85	RENEWAL NEWSPAPER SUBSCRIPTION - 12 MONTHS	48.00
11-09	4312770027	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.11
11-09	4312770028	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS -- TOTAL TOLL CHARGES	187.97
11-09	4312770024	SOUTHWESTERN BELL	10/21/84–11/20/84	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	142.45
11-09	4312770025	Do	10/21/84–11/20/84	AT&T INFORMATION SYSTEMS MARSHALL DISTRICT OFFICE	97.89
11-09	4312770026	Do	10/21/84–11/20/84	AT&T COMMUNICATIONS -- MARSHALL DISTRICT OFFICE	52.35
11-15	4318820013	GENERAL TELEPHONE COMPANY OF THE SW	10/22/84–11/22/84	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT	25.85
11-15	4318820014	Do	10/22/84–11/22/84	ACCESS CHARGE AND MUNICIPLE FRANCHISE FEE FOR JACKSONVILLE DISTRICT OFFICE	6.46
11-15	4319300014	BISHOP B CURRY, JR	10/01/84–10/31/84	TRAVEL IN 1ST CONGRESSIONAL DISTRICT DURING OCTOBER 1984, 546 MILES	131.04
11-15	4319300021	SAM B HALL	10/31/84–10/31/85	AMOUNT PAID TO POSTMASTER, PARIS, TEXAS PAYMENT OF POST OFFICE BOX RENT FOR DIST OFFICE FOR 12 MONTHS.	69.00
11-15	4319300017	LIGHT-CHAMPION	11/30/84–11/30/85	NEWSPAPER RENEWAL SUBSCRIPTION FOR 12 MONTHS	26.28
11-15	4319300016	JAMES H MUCKLEROY, JR.	10/01/84–10/31/84	TRAVEL IN 1ST CONGRESSIONAL DISTRICT DURING OCTOBER 1984, 714 MILES	171.36
11-15	4319300018	SOUTHWESTERN BELL	09/09/84–10/08/84	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	59.02
11-15	4319300019	Do	09/09/84–10/08/84	AT&T INFORMATION SYSTEMS--PARIS DISTRICT OFFICE	49.10
11-15	4319300020	Do	09/09/84–10/08/84	AT&T COMMUNICATIONS--PARIS DISTRICT OFFICE	25.63
11-15	4319300015	W. H. TAYLOR, JR	10/01/84–10/31/84	TRAVEL IN 1ST CONGRESSIONAL DISTRICT DURING OCTOBER 1984, 1321 MI	317.04
11-16	4320810001	IBM CORPORATION	10/27/83	EDUCATION/SERVICES FOR IBM OFFICE PRODUCTS EQUIPMENT	360.00
11-26	4324660038	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	247.00
11-30	4334630023	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JACKSONVILLE, TX	225.00
11-30	4334630024	Do	10/01/84–12/31/84	RENT PARIS TX 00000	574.00
11-30	4334630025	Do	10/01/84–12/31/84	RENT MARSHALL TX 00000	2,226.00
11-30	4334630026	Do	10/01/84–12/31/84	RENT TEXARKANA TX 00000	1,601.00
11-30	4335900080	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,709.45
11-30	4338830017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		395.14
12-05	4332540016	AT&T INFORMATION SYSTEMS	10/09/84–11/09/84	TELEPHONE INSTRUMENTS IN PARIS DISTRICT OFFICE	50.75
12-05	4332540008	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-05	4332540014	GENERAL TELEPHONE COMPANY OF THE SW	10/30/84	LONG DISTANCE CALLS - INTRA MARKET SERVICE - FOR THE JACKSONVILLE DISTRICT OFFICE	5.96
12-05	4332540015	Do	10/30/84	LONG DISTANCE CALLS - ATTCI	14.09
12-05	4332540009	SAM B HALL	10/11/84–11/18/84	TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT AND RETURN	640.00
12-05	4332540010	Do	10/11/84–11/18/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL & RETURN - 80 MILES @ .24 PER MILE.	19.20
12-05	4332540012	Do	10/12/84–11/15/84	IN-DISTRICT TRAVEL BY CONGRESSMAN - 2360 MILES	566.40
12-05	4332540013	Do	10/17/84–10/18/84	OVERNIGHT ACCOMMODATIONS AT THE BEST WESTERN IN PARIS	36.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM B HALL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4332540011	Do	11/18/84	CAB FARE FROM WASHINGTON NATIONAL TO RAYBURN HOUSE OFFICE BUILDING	6.50
12-05	4332540020	MOUNT VERNON OPTIC-HERALD	11/30/84–11/30/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	14.50
12-05	4332540022	TEXAS MONTHLY	03/01/85–03/01/86	RENEWAL SUBSCRIPTION FOR 12 MONTHS	21.00
12-05	4332540019	THE BEE	12/01/84–12/01/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	19.50
12-05	4332540021	THE LAMAR COUNTY ECHO	12/01/84–12/01/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	11.95
12-05	4332540023	THE WASHINGTON POST	02/09/85–02/08/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	62.40
12-05	4332540017	WESTERN UNION ELECTRONIC MAIL	10/31/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE	14.96
12-05	4332540018	Do	10/31/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE	10.85
12-05	4334530022	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/84–12/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	141.00
12-05	4334530023	Do	11/01/84–12/01/84	LONG DISTANCE CALLS - INTRA-MARKET SERVICE	2.02
12-05	4334530024	Do	11/01/84–12/01/84	LONG DISTANCE CALLS - ATTCI	8.97
12-05	4334530025	Do	11/01/84–12/01/84	2% MUNICIPAL FRANCHISE FEE	2.58
12-11	4339330019	C & P TELEPHONE	10/01/84–10/31/84	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	13.16
12-11	4339330020	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	103.83
12-11	4339330018	DAVID R RAMAGE	11/16/84	18,000 CONSTITUENT NEWSLETTERS	305.00
12-11	4339330017	GENERAL TELEPHONE COMPANY OF THE SW	11/22/84–12/22/84	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	32.31
12-11	4339330015	SOUTHWESTERN BELL	10/09/84–11/08/84	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	59.96
12-11	4339330016	Do	10/09/84–11/08/84	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE	24.69
12-13	4346460010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	113.74
12-13	4347400010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	180.20
12-18	4348430022	JAMES H MUCKLEROY, JR.	11/01/84–11/30/84	IN-DISTRICT TRAVEL FOR DISTRICT EMPLOYEE DURING NOVEMBER 1984 - 1091 MILES	261.84
12-18	4348430021	W. H. TAYLOR, JR.	11/01/84–11/30/84	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING NOVEMBER 1984 1317 MILES	316.08
12-21	4354250009	AT&T INFORMATION SYSTEMS	11/22/84	AT&T SERVICE FOR MARSHALL DISTRICT OFFICE	2.96
12-21	4354250017	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-21	4354250016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
12-21	4354250012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
12-21	4354250015	Do	11/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
12-21	4354250013	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/01/84–01/01/85	TELEPHONE SERVICE FOR TEXARKANA OFFICE	143.58
12-21	4354250014	Do	12/01/84–01/01/85	LONG DISTANCE PHONE SERVICE	.41
12-21	4354250008	JEFFERSON JIMPLECUTE	12/31/84–12/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	9.99
12-21	4354250010	SOUTHWESTERN BELL	11/21/84–12/20/84	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	199.18
12-21	4354250011	Do	11/21/84–12/20/84	AT&T COMMUNICATIONS - MARSHALL DISTRICT OFFICE	295.28
12-21	4354250007	THE ATLANTA TIMES	12/31/84–12/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12MONTHS	14.19
12-21	4354250006	THE PITTSBURG GAZETTE, INC	01/01/85–01/01/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	15.84
12-26	4355540009	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	94.00
12-31	4366900080	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,704.58

12-31	5002610015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		235.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,623.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,580.37
TOTAL	**112,203.69**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	10/01/84-12/31/84	STAFF ASSISTANT	1,633.14
AMIDZICH, GAIL M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,500.00
CARNE, RICHARD A	10/01/84-12/31/84	DISTRICT DIRECTOR	12,366.67
DOMANSKY, DAVID ANDREW	10/01/84-12/31/84	TEMPORARY EMPLOYEE	646.35
GESSEL, MICHAEL DAVID	10/01/84-12/31/84	COMMUNICATIONS DIRECTOR	6,511.74
GOLDBERG, DAVID MARC	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,810.80
HALPIN, MARY E	10/01/84-12/31/84	CASEWORKER	4,694.52
HENTZ, HARRIET L	10/01/84-12/31/84	CHIEF CASEWORKER	8,495.19
JOHNSON, CAMILLE S	10/01/84-12/31/84	CASEWORKER	5,038.02
LOWREY, GEORGE M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,250.00
PISTANA, JOSEPH D	10/01/84-10/31/84	TEMPORARY EMPLOYEE	900.00
Do	11/01/84-12/31/84		1,800.00
RUESTOW, JUANITA M	10/01/84-12/31/84	OFFICE MANAGER	7,571.82
STUDEVANT, TOM	10/01/84-12/31/84	STAFF ASSISTANT	4,522.50
SWARTZ, LILLIAN	10/01/84-12/31/84	EXECUTIVE SECRETARY	4,845.93
TURNER, ROBERT E	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,610.99
WHITE, MICHAEL D	10/01/84-12/31/84	SHARED EMPLOYEE	3,999.99

EXPENSES

10-11	4278540021	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	71.20
10-11	4278540030	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUATERLY SERVICE FOR OFFICIAL USE	599.00
10-11	4278540024	DAVID R RAMAGE	09/03/84	CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	45.85
10-11	4278540022	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	503.82
10-11	4278540023	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/09/84	FOUR LUNCHES WITH MEMBER OF HUNGER ORGANIZATIONS (BREAD FOR WORLD, FROC)/DISCUSS STRATEGY/ LEGISLATION.	51.75
10-15	4279630016	RICK CARNE	08/11/84-09/04/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 301 MI AT .24/MI	72.24
10-15	4279630017	Do	09/04/84	REIMBURSEMENT FOR LUNCHEON AT WHICH CONGRESSMAN SPOKE	10.00
10-15	4279630022	MICHAEL GESSEL	09/16/84-09/18/84	REIMB TO STAFF MEMBER R/T A/F FM WASH, DC/DAYTON, OH TAXI MILEAGE IN PVT AUTO - 40 MI AT .24/MI	173.10
10-15	4279630018	MARY E HALPIN	09/04/84-09/24/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 151 MI AT .24/MI	36.24
10-15	4279630021	CAMILLE JOHNSON	09/18/84	REIMB FOR EXPENSES FOR STAFF MEMBER WHILE ATNDG HHS SEMINAR IN COLUMBUS, OH 175 @ .24/MI PKG FEE, LUNCH.	53.31
10-15	4279630020	TRANS WORLD AIRLINES, INC.	08/28/84-08/31/84	3 WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFCL BUSINESS.	322.00
10-15	4279630023	Do	09/04/84-09/04/84	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH	322.00
10-15	4279630024	Do	09/15/84-09/16/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH	322.00
10-15	4279630015	WESTERN UNION	08/29/84	TELEGRAM ON BEHALF OF CONSTITUENT	28.62
10-15	4279630019	XEROX CORPORATION	07/01/84-08/01/84	OVER-USAGE CHARGE FOR XEROX IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.12
10-29	4290500008	GENERAL DRAFTING COMPANY	10/04/84	300 MAPS OF WASHINGTON, DC GIVEN TO CONSTITUENTS AS PART OF TOUR PACKAGE WHEN IN WASH TO VISIT CONGRESS.	87.00
10-29	4290500007	INSLAW, INC	10/01/84-10/31/84	COMPUTER SERVICES FOR OCTOBER 1984	1,950.00
10-29	4290500003	GEORGE M LOWREY	09/28/84	FOR FOOD/BEVERAGE FOR CONSTITUENTS ATTENDING CONG BLACK CAUCUS & AGENCY PERSONNEL TO DISCUSS LEGIS.	49.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4290500006	ROBERT E. TURNER	09/26/84-09/30/84	BREAKFAST HOSTED BY CONGRESSMAN TO DISCUSS LEGISLATION AFFECTING MINORITY GROUPS	85.87
10-29	4298620047	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	55.50
10-31	4303580008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	187.17
10-31	4305220006	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	145.05
10-31	4305900159	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,307.11
10-31	4306730018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		369.47
11-07	4307470015	RICK CARNE	09/15/84-10/20/84	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 371 MILES AT .24	89.04
11-07	4307470013	DAVID R RAMAGE	10/01/84	FLAG CERTIFICATES	44.00
11-07	4307470020	FEDERAL EMPLOYEE'S ALMANAC	10/26/84	ONE COPY OF FEDERAL EMPLOYEE'S ALMANAC FOR DISTRICT OFFICE FOR OFFICIAL USE	3.50
11-07	4307470016	MARY E HALPIN	10/01/84-10/20/84	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 86 MILES AT .24	20.64
11-07	4307470017	Do	10/11/84-10/13/84	EXPENSES INCURRED WHILE VETERANS SERVICE SEMINAR IN COLUMBUS, OH 216 MI AT .24, REGISTRATION FEE/HOTEL.	166.78
11-07	4307470018	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/84	LUNCH WITH OFFICIALS FROM WORLD VISION TO DISCUSS LEGISLATION REGARDING AFRICA	30.50
11-07	4307470019	Do	09/20/84	LUNCH WITH PEACE CORPS OFFICIAL TO DISCUSS LEGISLATION	15.95
11-07	4307470014	TOM STUDEVANT	09/01/84-10/19/84	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 130 MILES AT .24	31.20
11-07	4307470021	TRANS WORLD AIRLINES, INC.	10/11/84-10/14/84	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	322.00
11-07	4307470022	Do	10/16/84-10/20/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	322.00
11-07	4312510028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	187.16
11-07	4312630007	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	143.23
11-08	4307560023	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES FOR WASHIGNTON, DC OFFICE FOR OFFICIAL BUSINESS	55.53
11-08	4307560026	CONVENTION AND VISITORS ASSN.	10/10/84	PAYMENT FOR 500 WELCOME TO WASHINGTON BROCHURES FOR CONSTITUENTS	77.73
11-08	4307560024	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	510.87
11-08	4307560027	MICHAEL GESSEL	10/17/84	REIMB TO STAFF MEMBER FOR DELIVERY SERVICE TO VETERANS ADMINISTRATION	6.00
11-08	4307560025	NEW YORK TIMES	10/01/84-12/30/84	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	39.00
11-26	4324660039	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	11.50
11-30	4331820024	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	75.13
11-30	4331820028	INSLAW, INC	11/01/84-11/30/84	COMPUTER SERVICES FOR NOVEMBER 1984	1,950.00
11-30	4331820027	ONE HOUR PHOTO EXPRESS	02/09/84	PROCESSING OF PHOTOS USED FOR OFFICIAL BUSINESS	41.23
11-30	4331820025	XEROX CORPORATION	08/01/84-09/14/84	OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE ON OFFICIAL BUSINESS	10.77
11-30	4331820026	Do	09/14/84-10/01/84	OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.19
11-30	4332210023	GAIL M AMIDZICH	11/02/84-11/03/84	REIMB TO STAFF MEMBER FOR R/T AIRFARE FROM WASHINGTON, DC TO DAYTON, OH	150.00
11-30	4332210024	Do	11/02/84-11/03/84	HOTEL AND FOOD , BREAKFAST IN DAYTON	32.93
11-30	4332210025	Do	11/02/84-11/03/84	PARKING	1.00
11-30	4332210022	DAVID R RAMAGE	11/02/84	PRINTING OF CALLING CARDS FOR RICK CARNE IN CONGRESSMAN'S DISTRICT OFFICE	35.00
11-30	4332210026	TRANS WORLD AIRLINES, INC.	10/23/84-10/26/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	322.00
11-30	4334630027	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT DAYTON OH 00000	4,803.00
11-30	4334630028	Do	10/01/84-12/31/84	RENT DAYTON OH 00000	994.00
11-30	4335900155	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,321.89
11-30	4338830039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		443.01
12-05	4333230028	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84-10/03/84	TWO LUNCHES WITH PERSONNEL FROM WORLD VISION REGARDING CONGRESSMAN'S TRIP TO ETHIOPIA	20.70
12-05	4333230016	HUDSON'S DIRECTORY	11/01/84-11/01/85	RENEWAL SUBSCRIPTION TO HUDSON'S FOR OFFICIAL USE	90.00

12-05	4333230014	CAMILLE JOHNSON	10/17/84	REIMB TO STAFF FOR SEMINAR HOSTED BY REGIONAL OFFICE HEARINGS & APPEALS 185 MILES AT 24¢ PER MILE.	53.80
12-05	4333230013	TOM STUDEVANT	10/04/84-10/25/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 133 MILES AT 24¢ PER MILE	31.92
12-05	4333230015	LILLIAN SWARTZ	10/15/84-10/24/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 25 MILES AT 24¢ PER MILE	6.00
12-06	4338630015	POSTMASTER	10/25/84	500 20 CENT STAMPS	100.00
12-13	4347440006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	187.18
12-13	4347540006	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	143.34
12-18	4348430024	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	RESEARCH SERVICES FOR 1985	2,200.00
12-18	4348430023	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL USE	413.96
12-18	4348430026	MICHAEL GESSEL	11/21/84-11/26/84	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DAYTONA, OH ON OFFICIAL BUSINESS PLUS TAXIS.	175.50
12-18	4348430027	INSLAW, INC	12/01/84-12/31/84	COMPUTER SERVICES FOR DECEMBER, '84	1,950.00
12-18	4348430025	VISA CENTER	10/19/84	LUNCH WITH OFFICIALS OF CITY OF DAYTON TO DISCUSS LEGISLATION AFFECTING THE CITY	34.87
12-26	4355540010	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	803.75
12-31	4366900156	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,321.89
12-31	5002610036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		569.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,197.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,234.00
TOTAL	**123,431.66**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BRIDGE, KAREN E	10/01/84-12/31/84	STAFF ASSISTANT - CASEWORKER	3,375.56
CHERRY, GLORIA SWANN	10/01/84-12/31/84	PERSONAL SECRETARY	5,845.97
COULTER, NORA	10/01/84-12/31/84	RECEPTIONIST	4,124.99
COX, WILLIAM M	10/01/84-12/31/84	DATA BASE MANAGER	5,187.05
CULLATHER, NICK	10/01/84-12/31/84	PRESS ASSISTANT	4,562.51
GEOGHEGAN, BRIAN J	10/01/84-12/31/84	LEGIS ASST/CORRESPONDENT	4,375.01
GRAY, SHIRLEY	10/01/84-12/31/84	STAFF ASSISTANT	4,805.78
HUNT, LINDA K	10/01/84-12/31/84	STAFF ASST FOR CONSTITUTENT SVC	5,715.32
JAMES-MORRIS, DEBRA	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,635.60
KISER, KRIS ROBERT	10/01/84-12/31/84	STAFF ASST FOR DIST ORGANIZATION	4,545.74
MILLER, KEVIN C	10/01/84-12/31/84	EXECUTIVE ASSISTANT	5,937.50
NELSON, KENNETH V	10/01/84-12/31/84	LEGISLATIVE ASSISTANT,SR ANALYST	7,812.50
NIDA, NAN A	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,375.00
O'CONNOR, JULIE	10/01/84-12/31/84	STF ASST FOR COMMUNITY PROJECTS	3,875.00
RUSSELL, PATRICIA A	10/01/84-12/31/84	SPECIAL ASSISTANT	7,406.24
SCHEPERS, DORIS SUE	10/01/84-12/31/84	COMPUTER OPERATOR/STAFF ASST	3,875.00
SMITH, CHRISTOPHER ALAN	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,996.58
VANCE, WAYNE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,673.54
WHITTINGHILL, PAT L	10/01/84-12/31/84	DISTRICT SECRETARY	3,140.00
WOLL, LISA NADINE	11/13/84-12/31/84	LEGISLATIVE CORRESPONDENT/ASST	1,991.67

EXPENSES

10-03	4271810020	LEE H HAMILTON	09/14/84-09/17/84	PAYMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS	198.00
10-03	4271810021	Do	09/14/84-09/17/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINES IN CONGRESSIONAL DISTRICT	124.84
10-03	4271810022	Do	09/14/84-09/17/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	36.43
10-03	4271810023	Do	09/17/84	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINES IN CONGRESSIONAL DISTRICT	1.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4272640013	KEVIN C MILLER	09/18/84	PAYMENT FOR STAFF MEMBERS ONE WAY AIRFARE TO CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	99.00
10-04	4275500016	LEE H HAMILTON	09/21/84-09/23/84	PAYMENT FOR MEMBER'S R/T AIR FARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	228.00
10-04	4275500017	Do	09/21/84-09/23/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	82.84
10-04	4275500018	Do	09/21/84-09/23/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	32.23
10-04	4275500019	KRIS ROBERT KISER	08/16/84-09/17/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 1696 MILES	129.15
10-04	4275500020	Do	08/31/84-09/01/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	39.65
10-04	4275520008	AT&T INFORMATION SYSTEMS	09/04/84-10/03/84	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT	13.68
10-04	4275520009	C & P TELEPHONE	08/01/84	PAYMENT FOR AT&T TOLL CHARGES	44.47
10-04	4275520010	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	637.34
10-04	4275520007	INDIANA BELL TELEPHONE COMPANY	09/01/84-09/30/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	80.60
10-16	4283580022	JULIE O'CONNOR	08/01/84-09/26/84	PAYMENT FOR MILEAGE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	29.04
10-16	4283580023	Do	09/10/84	PAYMENT FOR FEE FOR CONFERENCE FOR STAFF MEMBER FOR OFFICIAL BUSINESS PURPOSES	12.00
10-16	4283580024	Do	09/25/84-09/26/84	PAYMENT FOR PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	3.75
10-16	4284330008	LEE H HAMILTON	09/28/84-09/29/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	107.39
10-16	4284330006	Do	09/28/84-09/30/84	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	317.00
10-16	4284330007	Do	09/28/84-09/30/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	25.12
10-16	4284330009	Do	09/30/84	PAYMENT FOR TAXI WHILE MEMBER WAS ON OFFICIAL BUSINESS	10.00
10-19	4290220026	NORTH VERNON PLAIN DEALER & SUN, INC	09/28/84-09/28/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	13.00
10-24	4296800019	LEE H HAMILTON	10/05/84-10/07/84	PAYMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS	276.00
10-24	4296800020	Do	10/05/84-10/07/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS WHILE IN CONGRESSIONAL DISTRICT	24.34
10-24	4296800021	Do	10/05/84-10/07/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	114.22
10-24	4296810028	JULIE O'CONNOR	10/02/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	9.00
10-24	4297640018	POSTMASTER	09/24/84	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
10-26	4297820011	NICK CULLATHER	09/23/84-09/26/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	52.56
10-26	4297820010	Do	09/23/84-10/01/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CINGRESSIONAL DISTRICT 530 MILES	35.75
10-26	4297820012	Do	09/23/84-10/01/84	PAYMENT FOR ROUNDTRIP AIRFARE BY STAFF MEMBER FOR OFC'L BUSS TO CONGRESSIONAL DIST DC-LOUISVILLE-DC	264.00
10-29	4298620048	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	34.00
10-31	4303790011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	191.72
10-31	4305560011	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	149.05
10-31	4305900313	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,158.02
10-31	4306640013	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		68.90
10-31	4306730039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		638.30
11-06	4300360024	AT&T CONSUMER SALES & SERVICE	09/10/84	PAYMENT FOR EQUIPMENT	21.95
11-06	4303540025	AT&T INFORMATION SYSTEMS	10/04/84-11/03/84	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT	13.68
11-06	4303540028	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES	.93
11-06	4303540029	Do	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES FOR AT&T	26.19
11-06	4303540023	WILLIAM M COX	09/10/84	PAYMENT TO PUBLIC PRINTER BY STAFF MEMBER FOR PRINTING	20.00
11-06	4303540024	Do	10/22/84	PAYMENT TO PUBLIC PRINTER BY STAFF MEMBER FOR PRINTING	20.00
11-07	4303540026	INDIANA BELL TELEPHONE CO	10/01/84-10/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	383.93
11-07	4303540027	THE HERALD-TRIBUNE	11/01/84-11/01/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	14.00
11-07	4303640025	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	623.41

11-07	4303640022	LEE H HAMILTON	10/12/84–10/19/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	331.36
11-07	4303640021	Do	10/12/84–10/20/84	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER	174.00
11-07	4303640024	Do	10/12/84–10/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	110.23
11-07	4303640023	Do	10/16/84–10/18/84	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	4.51
11-07	4306410006	KRIS ROBERT KISER	09/17/84–10/23/84	PAYMENT FOR MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	232.50
11-07	4311590024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	191.71
11-07	4312610011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.23
11-08	4313650012	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84		(79.00)
11-09	4311610014	LEE H HAMILTON	10/23/84–11/01/84	PAYMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER OF CONGRESS	228.00
11-09	4311610017	Do	10/23/84–11/01/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	96.53
11-09	4311610016	Do	10/24/84	PAYMENT FOR TOLL CHARGES WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.20
11-09	4311610015	Do	10/24/84–10/30/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	324.10
11-09	4313250021	WAYNE VANCE	08/12/84–09/25/84	PAYMENT FOR MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 690 MILES	47.85
11-09	4314200008	LEE H HAMILTON	11/02/84–11/06/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	199.24
11-09	4314200009	Do	11/02/84–11/06/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	76.30
11-09	4314200007	Do	11/02/84–11/07/84	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	258.00
11-09	4314200010	Do	11/03/84–11/06/84	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.50
11-15	4318820015	Do	10/25/84	PAYMENT FOR MEAL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	7.30
11-15	4318820017	JULIE O'CONNOR	10/30/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 152 MILES.	8.70
11-15	4318820016	REGISTER PUBLICATIONS	11/01/84–11/01/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	16.00
11-26	4324660040	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	37.00
11-30	4334630029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JEFFERSONVILLE IN 00000	3,149.00
11-30	4335900309	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,158.02
11-30	4338830018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		830.05
12-05	4332250015	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR AT&T TOLL CHARGES	51.60
12-05	4332250017	NICK CULLATHER	10/30/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	26.11
12-05	4332250016	Do	10/30/84–11/07/84	PAYMENT FOR R/T AIRFARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	198.00
12-05	4332250018	INDIANA BELL TELEPHONE CO	11/01/84–11/30/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	344.35
12-05	4332250014	JULIE O'CONNOR	11/14/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 166 MILES.	12.00
12-05	4332250011	WAYNE VANCE	10/01/84–11/14/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 809 MILES.	55.54
12-05	4332250013	Do	11/13/84–11/14/84	PAYMENT FOR HOTEL	101.00
12-05	4332250012	Do	11/13/84–11/15/84	PAYMENT FOR R/T AIRFARE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	198.00
12-05	4332540024	THE WASHINGTON POST	11/04/84–11/04/85	PAYMENT FOR SUBSCRIPTION TO WEEKLY NEWSPAPER	39.00
12-11	4339330021	THE HERALD	12/22/84–12/22/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	40.00
12-13	4346460011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.34
12-13	4347400011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	191.73
12-19	4348610001	KRIS ROBERT KISER	10/24/84–11/29/84	PAYMENT FOR MILEAGE TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS 3379 MILES	158.45
12-19	4348610002	JULIE O'CONNOR	11/27/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS 125 MILES	9.00
12-21	4355500015	WILLIAM M COX	12/14/84	PAYMENT TO PUBLIC PRINTER BY STAFF MEMBER FOR PRINTING	40.00
12-21	4355500022	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	631.71
12-21	4355500014	WAYNE VANCE	12/04/84–12/07/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS IN WASHINGTON, DC DURING CAUCUS PROCEEDINGS	151.50
12-26	4355540011	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	35.50
12-31	4366900310	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,156.62
12-31	5002610016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		11,413.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,256.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,058.25
TOTAL	**130,314.81**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRASUELL, TAMMY LYNN	10/03/84–12/31/84	STAFF ASSISTANT	3,644.44
		CARLSON, HAROLD R, JR	10/01/84–12/31/84	STAFF ASSISTANT	4,200.00
		COLEMAN, CYNTHIA	10/01/84–12/31/84		5,000.01
		COVEY, CAROL C	10/01/84–11/30/84	STAFF ASSISTANT	3,000.00
		FORREST, ALBERTA SUE	10/01/84–12/31/84	STAFF ASSISTANT	379.86
		FURMANCHIK, DEBRA ANN	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
		HAIRE, MARGARET R	10/01/84–12/31/84	STAFF ASSISTANT	5,951.25
		KEITH, STACEY ANNE	10/01/84–10/31/84	SECRETARY TO ADMINISTRATIVE ASST	1,250.00
		LANTZ, ARCHIE LEE	10/01/84–12/31/84	DISTRICT ASSISTANT	9,315.00
		MARTIN, JANET C	10/01/84–10/14/84	APPOINTMENT SECRETARY	1,046.50
		REID, RAYMOND T	10/01/84–12/31/84		11,929.17
		RITZER, LINDA MILLER	10/01/84–12/31/84	STAFF ASSISTANT	3,749.99
		SOUTHWORTH, ELLEN G	10/01/84–12/31/84		5,625.00
		STANDRIDGE, PAULA	10/01/84–11/30/84	STAFF ASSISTANT	4,166.66
		WEHNER, PAMELA ANN	10/01/84–12/31/84	RESEARCH ASSISTANT	10,567.20
		WRIGHT, ELIZABETH ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271810026	C & P TELEPHONE	08/01/84–08/31/84	DATA SERVICE AND EQUIPMENT	39.51
10-03	4271810025	MASTERCARD	08/27/84	AIR FARE FROM FT SMITH, AR TO WASHINGTON, D.C. FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL.	192.00
10-03	4271810024	NORTHWEST ARKANSAS MORNING NEWS	10/31/84–10/30/85	NEWSPAPER SUBSCRIPTION	43.75
10-03	4271810027	SUN OIL CO	07/26/84	OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN 269 MILES @ .24	64.56
10-03	4272720028	CYNTHIA COLEMAN	09/04/84	COFFEE SUPPLIES FOR CONSTITUENTS IN FORT SMITH, ARKANSAS OFFICE	8.68
10-03	4272720026	EXXON CORPORATION	08/24/84	98 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢ PER MILE	23.52
10-03	4272720025	SHELL OIL COMPANY	09/08/84	62 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢ PER MILE	14.88
10-03	4272720027	SUN OIL CO	09/05/84–09/12/84	124 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ 24¢ PER MILE	29.76
10-15	4284810023	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T TOLL CHARGES C&P TOLL CHARGES	115.62
10-15	4284810024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	20.00
10-15	4284810025	Do	09/22/84	FTS CHARGES FOR FT. SMITH, ARKANSAS DISTRICT OFFICE	20.00
10-16	4286810025	ALLTEL SYSTEMS	09/25/84–10/25/84	HARRISON DISTRICT TELEPHONE EXPENSES (741-5505	3.93
10-16	4286810026	Do	09/25/84–10/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-6900)	3.25
10-16	4286810028	Do	09/25/84–10/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT-741-6900	67.50
10-16	4286810022	SOUTHWESTERN BELL	08/15/84–09/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE CHARGES 782-7787	53.84
10-16	4286810023	Do	08/15/84–09/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE EXPENSES (AT&T INFORMATION SYSTEMS)	53.26
10-16	4286810024	Do	08/15/84–09/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE EXPENSES (AT&T COMMUNICATIONS) 782-7787	1.48
10-26	4297820024	ARKANSAS PRESS ASSOC.	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	86.25
10-26	4297820016	BANK OF AMERICA	10/06/84–10/08/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO & RETURN	418.00
10-26	4297820023	BOB'S RENTAL INC. REGIONAL AIRPORT	10/06/84–10/08/84	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	65.04
10-26	4297820026	C & P TELEPHONE	09/01/84–09/30/84	SERVICE EQUIPMENT	39.31
10-26	4297820025	SHELL OIL COMPANY	08/31/84	61 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24 PER MILE	14.64
10-26	4297820013	SOUTHWESTERN BELL	08/19/84–09/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT (442-5258)	86.43
10-26	4297820014	Do	08/19/84–09/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258) AT&T COMMUNICATIONS PORTION	.50

10-26	4297820015	Do	08/19/84–09/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258) AT&T INFORMATION SYSTEMS	49.46
10-29	4298620049	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	104.00
10-29	4300890247	ROPER LEASING, INC	10/01/84–10/30/84	RENT MOBILE	1,165.00
10-30	4300600014	SUN OIL CO	09/19/84–10/03/84	188 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT .24/MI	45.12
10-31	4303790012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	242.28
10-31	4305560012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.73
10-31	4305900135	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,893.38
10-31	4306640014	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		7.15
10-31	4306730019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		659.28
11-07	4311590025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	281.44
11-07	4312610012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	119.31
11-19	4320220013	EXXON CORPORATION	10/16/84–10/26/84	406 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	97.44
11-19	4320220012	SUN OIL CO	10/10/84–10/17/84	130 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 24¢ PER MILE	31.20
11-19	4320220014	Do	10/19/84–10/22/84	187 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	44.88
11-19	4320220010	THE TIMES OF PEA RIDGE COUNTY	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION	15.00
11-19	4320220011	VISA	10/25/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	46.80
11-19	4321210011	ARKANSAS PRESS ASSOC.	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE	105.00
11-19	4321210012	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	81.92
11-19	4321210013	CHARLESTON EXPRESS	11/20/84–11/19/85	NEWSPAPER SUBSCRIPTION	10.00
11-19	4321210017	GULF OIL CORPORATION	10/25/84	166 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	39.84
11-19	4321210014	NEWTON COUNTY TIMES	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION	12.00
11-19	4321210015	R L POLK & COMPANY	10/15/84	CITY DIRECTORY FOR FORT SMITH DISTRICT OFFICE	82.00
11-19	4321210018	SHELL OIL COMPANY	10/15/84	79 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	18.96
11-19	4321210016	VISA	10/06/84–10/12/84	165 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	39.60
11-26	4324660041	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	128.50
11-27	4331890244	ROPER LEASING, INC	11/01/84–11/30/84	RENT MOBILE	1,165.00
11-30	4326310017	EXXON CORPORATION	10/31/84	90 MI OF OFFICIAL TRAVEL BY MEMBER @ .24/MI	21.60
11-30	4326310019	JOHN P HAMMERSCHMIDT	11/02/84	73 MI OF OFFICIAL TRAVEL BY MEMBER @ .24/MI	17.52
11-30	4326310016	MASTERCARD	10/30/84–11/04/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL-STAFF MEMBER-PAMELA WEHNER	308.27
11-30	4326310018	PHILLIPS PETROLEUM CO	10/30/84	70 MI OF OFFICIAL TRAVEL BY MEMBER @ .24/MI	18.96
11-30	4326310020	SUN OIL CO	10/20/84–10/30/84	179 MI OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN	42.96
11-30	4334630030	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FAYETTEVILLE AR 00000	2,079.00
11-30	4334630031	Do	10/01/84–12/31/84	RENT FORT SMITH AR 00000	2,899.00
11-30	4334630032	Do	10/01/84–12/31/84	RENT HARRISON AR 00000	2,057.00
11-30	4335900131	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,824.25
11-30	4338830040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		729.29
12-06	4325830024	BANKAMERICARD - VISA	10/14/84–10/26/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	499.19
12-06	4325830020	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	20.00
12-06	4325830021	Do	09/01/84–09/30/84	FTS CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
12-06	4325830022	MASTERCARD	10/12/84	AIR FARE FROM WASH D.C. TO FORT SMITH, AR FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL.	340.00
12-06	4325830023	Do	10/15/84–10/26/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	663.97
12-06	4335510012	SOUTHWESTERN BELL	09/15/84–10/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE CHARGES	65.79
12-06	4335510013	Do	09/15/84–10/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE CHARGES - AT&T INFORMATION SYSTEMS	53.26
12-06	4335510014	Do	09/15/84–10/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE CHARGES	6.59
12-11	4341400027	AT&T INFORMATION SYSTEMS	10/15/84–11/15/84	INSTALLATION CHARGES FOR FORT SMITH DISTRICT OFFICE TELEPHONE	55.05
12-11	4341400023	SOUTHWESTERN BELL	09/19/84–10/18/84	TELEPHONE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	49.46
12-11	4341400024	Do	09/19/84–10/18/84	TELEPHONE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE - SOUTHWESTERN BELL'S PORTION	86.40
12-11	4341400025	Do	10/15/84–11/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE - AT&T COMMUNICATIONS	64.16
12-11	4341400026	Do	10/15/84–11/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE	69.96
12-11	4341530029	ALLTEL SYSTEMS	10/25/84–11/25/84	TELEPHONE CHARGES FOR HARRISON DISTRICT OFFICE	67.50
12-11	4341530030	Do	10/25/84–11/25/84	TELEPHONE CHARGES FOR HARRISON DISTRICT OFFICE - AT&T COMMUNICATIONS	2.37
12-11	4341700019	BANK OF AMERICA	10/11/84	MEMBER TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MISSOURI VIA OZARK AIRLINES, INC	193.00
12-11	4341700020	Do	10/24/84	MEMBER TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS VIA DELTA AIRLINES, INC	256.00
12-11	4341700021	Do	11/21/84	MEMBER TRAVEL FROM LITTLE ROCK, ARKANSAS TO WASHINGTON, DC VIA TWA, INC	273.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4341700022	JOHN P HAMMERSCHMIDT	11/21/84	REIMB FOR AUTO TRAVEL FM FAYETTEVILLE, ARKANSAS TO LITTLE ROCK IN CONNECTION W/TRIP 185 MI @ 24¢/MI.	44.40
12-13	4346460012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	141.40
12-13	4347400012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.14
12-17	4346340015	ALLTEL SYSTEMS	11/25/84–12/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES	67.50
12-17	4346340016	Do	11/25/84–12/25/84	OTHER TOLLS NOT AT&T	82.09
12-17	4346340017	Do	11/25/84–12/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES, AT&T COMMUNICATIONS	78.00
12-17	4346340018	Do	11/25/84–12/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES, OTHER TOLLS	19.80
12-17	4346340019	Do	11/25/84–12/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES, AT&T COMMUNICATIONS	22.30
12-17	4346340020	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE SERVICE	11.81
12-17	4346340021	Do	10/01/84–10/31/84	EQUIPMENT	27.51
12-17	4346340022	Do	10/01/84–10/31/84	LONG-DISTANCE TELEPHONE SERVICE, C&P, AT&T	36.59
12-17	4346340025	SHELL OIL COMPANY	11/21/84	63 MILES OF OFFICIAL TRAVEL BY MEMBER @ .24/MI	15.12
12-17	4346340024	SUN OIL CO	11/29/84	58 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .24/MI	13.92
12-17	4346340023	THE DAILY RECORD	12/09/84–12/08/85	NEWSPAPER SUBSCRIPTION	55.00
12-26	4355540012	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	99.00
12-27	4361890247	ROPER LEASING, INC	12/01/84–12/30/84	RENT MOBILE	1,165.00
12-31	4366900132	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,680.74
12-31	5002610037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		76.05
12-31	5002800042	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		6.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	78,075.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,718.42
TOTAL	**102,793.50**

OFFICE OF THE HON. KENT HANCE

SALARIES

BARRENTINE, PATRICIA ANNE	10/01/84–12/31/84	LEGISLATIVE AIDE	4,583.34
CHRISTOPHER, CHRISTI ANN	10/01/84–11/16/84	RECEPTIONIST	1,533.33
Do	12/17/84–12/22/84	RECEPTIONIST	200.00
DORNATT, ROCHELLE SUZANNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,916.67
HUNT, GLEN D	10/01/84–12/31/84		12,416.67
JACKSON, JUDY M	10/01/84–12/31/84	STAFF ASSISTANT	5,375.01
KELLER, BARBARA ELIZABETH	10/01/84–12/31/84	RECEPTIONIST	4,000.00
LUGO, CAROLYN M	11/14/84–12/31/84	PART-TIME EMPLOYEE	261.11
MERRITT, JOHNNY K	10/01/84–12/31/84	CASEWORKER	3,800.01
NIXON, VICKI	10/01/84–12/31/84	ADMINISTRATIVE AIDE	4,125.00
O'DONNELL, THOMAS J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,900.00

PARSLEY, EDWIN LEE	10/01/84–11/30/84	STAFF ASSISTANT	6,000.00
PEACHEE, MARK G	10/01/84–12/31/84	LEGISLATIVE AIDE	6,000.01
ROCK, JAMES W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,999.99
RUIZ, PAUL S	10/01/84–12/31/84	CASE WORKER	3,800.01
SCOTT, LORI KENNEDY	10/01/84–12/31/84	CASEWORKER	4,500.00
STOKES, ROY L	10/01/84–12/14/84	LEGISLATIVE AIDE	4,316.67
UREY, LORRAINE	10/01/84–12/31/84	OFFICE MANAGER	6,958.33
VERBY, CAROL A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,500.00

EXPENSES

10-04	4276240027	AVIS RENT A CAR	09/07/84–09/10/84	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTOMOBILE	145.48
10-04	4276240028	DAVID R RAMAGE	09/14/84	PRINTING SERVICES	440.00
10-04	4276240029	Do	09/14/84–09/18/84	PRINTING SERVICES	1,850.75
10-04	4276240025	FIRST CARD	08/13/84–08/19/84	OFFICIAL STAFF FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	439.00
10-04	4276240026	Do	08/29/84	OFFICIAL MEMBER TRAVEL FROM DALLAS TO WASHINGTON TRIP FROM LUBBOCK TO WASHINGTON VIA COMMERCIAL AIR.	315.00
10-11	4276480022	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS	92.39
10-11	4276480016	DAVID R RAMAGE	09/17/84	PRINTING SERVICES #530	81.85
10-11	4276480023	KENT R HANCE	09/10/84	REIMB FOR OVER PRINTING ON ENVELOPES	20.00
10-11	4276480019	SOUTHWESTERN BELL TELEPHONE CO.	08/13/84–09/12/84	SW BELL CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	142.61
10-11	4276480020	Do	08/13/84–09/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	101.84
10-11	4276480021	Do	08/13/84–09/12/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	.50
10-11	4276480017	Do	08/23/84–08/31/84	SW BELL CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	24.65
10-11	4276480018	Do	08/23/84–08/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	14.51
10-16	4290530023	DAVID R RAMAGE	09/28/84	PRINTING SERVICES (#670)	31.00
10-16	4290530024	GLEN HUNT	09/22/84	REIMB FOR LUBBOCK/DALLAS PORTION OF OFCL STAFF (GLEN HUNT) R/T AIR FARE FROM WASH/LUBBOCK	32.00
10-16	4290530022	LEGAL DIRECTORIES PUBLISHING CO, INC.	08/07/84	ONE COPY OF 1984 TEXAS LEGAL DIRECTORY FOR USE IN MY WASHINGTON OFFICE, PLUS POSTAGE AND HANDLING.	27.00
10-16	4290530021	JOHNNY K MERRITT	09/20/84	OFFICIAL STAFF (JOHNNY MERRITT) TRAVEL IN DISTRICT BY PRIVATE AUTO (82 MILES @ .24 PER MILE)	19.68
10-29	4298620050	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	215.25
10-29	4300890248	THE ODESSA CHAMBER OF COMMERCE	10/01/84–10/30/84	RENT 400 W.4TH ST	364.00
10-30	4300420011	AVIS RENT A CAR	09/21/84–09/24/84	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTOMOBILE	91.70
10-30	4300420013	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CALLS	39.00
10-30	4300420012	DAILY LEGAL REPORT SERVICE	10/01/84–10/31/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	18.50
10-30	4300420010	ITT DIALCOM, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,804.93
10-30	4300420009	TEXAS PRESS ASSOCIATION	09/01/84–09/30/84	READING SERVICE AND 142 CLIPS	72.60
10-31	4303240027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	199.01
10-31	4305570027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	151.82
10-31	4305900417	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,524.99
10-31	4306730040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	486.29
11-07	4311270019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	199.00
11-07	4312560027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	150.00
11-08	4307480010	DAVID R RAMAGE	10/15/84	PRINTING SERVICE (#1079)	127.50
11-08	4307480014	FIRST CARD	08/28/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO DALLAS IN CONJUNCTION WITH LUBBOCK-WASH TRIP	47.00
11-08	4307480013	Do	09/06/84	HOTEL EXPENSES (MEMBER) WHILE ON OFFICIAL BUSINESS IN DALLAS (PRESS INTERVIEW)	62.31
11-08	4307480015	Do	09/06/84–09/09/84	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	329.00
11-08	4307480016	Do	09/19/84–09/22/84	OFFICIAL STAFF GLEN HUNT TRAVEL FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	320.00
11-08	4307480006	Do	09/21/84–09/22/84	OFFICIAL STAFF TOM O'DONNELL TRAVEL FROM WASHINGTON TO LUBBOCK & RETURN BY COMMERCIAL AIR	285.00
11-08	4307480004	Do	09/21/84–09/24/84	OFFICIAL MEMBER TRAVEL FROM WASH/LUBBOCK & RTN BY COMMERCIAL AIR	365.00
11-08	4307480005	Do	09/24/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO DALLAS IN CONJUNCTION WITH R/T AIR TRAVEL FROM WASH/LUBBOCK.	47.00
11-08	4307480017	Do	09/30/84	OFFICIAL MEMBER TRAVEL FROM DALLAS TO WASHINGTON BY COMMERCIAL AIR	119.00
11-08	4307480018	Do	09/30/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO DALLAS IN CONJUNCTION WITH ONE-WAY TVL FROM DIST BY CMRCL AIR.	32.00
11-08	4307480011	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS - LUBBOCK DISTRICT OFFICE	126.96
11-08	4307480012	Do	09/01/84–09/30/84	FTS - ODESSA DISTRICT OFFICE	20.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENT HANCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4307480019	KENT R HANCE	09/30/84	TAXICAB FARE FOR MBR FROM LOVE FIELD/DALLAS TO DFW A/P TO MAKE CONNECTED FLIGHT ENROUTE FM LUBBOCK/WASH.	22.00
11-08	4307480007	SOUTHWESTERN BELL TELEPHONE CO.	09/13/84–10/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	145.30
11-08	4307480008	Do	09/13/84–10/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	143.31
11-08	4307480009	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS CHARGES - LUBBOCK DISTRICT OFFICE	27.92
11-09	4311480026	AVIS RENT A CAR	10/18/84–10/19/84	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTO	160.31
11-09	4311480025	MARK G PEACHEE	10/17/84–10/21/84	REIMB FOR TRAVEL FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	262.00
11-15	4314260022	AVIS RENT A CAR SYSTEM	10/19/84–10/20/84	OFFICIAL MEMBER TRAVEL IN DALLAS BY RENTED AUTO ATTENDING DINNER FOR JOBS FOR PROGRESS - SER DIRECTOR.	27.39
11-15	4314260020	DAVID R RAMAGE	11/02/84	PRINTING SERVICES	973.00
11-15	4314260023	Do	11/07/84	PRINTING SERVICES	247.50
11-15	4314260021	HESTER'S OFFICE CENTER	10/26/84	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	11.50
11-26	4324660042	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	108.50
11-30	4326270020	AVIS RENT A CAR	10/26/84–10/30/84	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	222.46
11-30	4326270022	DAILY LEGAL REPORT SERVICE	11/01/84–11/30/84	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
11-30	4326270018	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,923.43
11-30	4326270021	Do	10/31/84	COMPUTER SERVICES	881.28
11-30	4326270019	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	READING SERVICE AND 337 CLIPS @ 30¢ FOR LUBBOCK DISTRICT OFFICE	131.10
11-30	4334630033	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LUBBOCK TX 00000	3,781.00
11-30	4335900414	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,524.23
11-30	4338830019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		521.36
12-05	4332540025	FIRST CARD	11/01/84–11/04/84	OFFICIAL STAFF (BARBARA KELLER) FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	262.00
12-05	4332540026	KENT R HANCE	10/31/84	REIMBURSEMENT FOR OVERPRINTING TO PUBLIC PRINTER	20.00
12-05	4333230020	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE - LONG DISTANCE	1.54
12-05	4333230021	Do	10/01/84–10/31/84	AT&T COMMUNCATIONS - LONG DISTANCE CALLS	135.01
12-05	4333230017	DAVID R RAMAGE	11/14/84	PRINTING SERVICES	1,263.00
12-05	4333230018	Do	11/15/84	PRINTING SERVICES	280.20
12-05	4333230019	Do	11/15/84	PRINTING SERVICE	36.50
12-06	4338630031	POSTMASTER	11/01/84	200 20 CENT STAMPS FOR USE IN MY CONGRESSIONAL OFFICE	40.00
12-11	4339330026	AT&T INFORMATION SYSTEMS	10/13/84–11/23/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	195.86
12-11	4339330025	DAVID R RAMAGE	11/28/84	PRINTING SERVICES (#2036)	1,247.50
12-11	4339330023	SOUTHWESTERN BELL TELEPHONE CO.	10/13/84–11/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	151.71
12-11	4339330024	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO LUBBOCK DISTRICT OFFICE	1.52
12-11	4339330022	U S CAPITOL HISTORICAL SOCIETY	10/10/84	800-1985 HOUSE CALENDARS	504.00
12-13	4346470027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	150.11
12-13	4347420027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	199.02
12-19	4348610003	DAVID R RAMAGE	11/30/84	PRINTING SERVICES #1995	276.15
12-19	4348610006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - LUBBOCK DISTRICT OFFICE	126.96
12-19	4348610004	JOHNNY K MERRITT	11/15/84	REIMBURSEMENT FOR STAFF JOHNNY MERRITT TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE 234 MILES AT .24/MI.	56.16
12-19	4348610005	R.P. AND REX FULLER	11/08/84	OFCL TVL BY MBR FM AUSTIN SPKG TO UT STUDENTS TO MIDLAND TO SPEAK TO MIDLAND HIGH SCHOOL BY PVT AIR.	55.00
12-21	4354250018	DAVID R RAMAGE	12/10/84	PRINTING SERVICES	260.00
12-21	4354250019	TEXAS PRESS ASSOCIATION	11/01/84–11/30/84	READING SERVICE AND 449 CLIPS AT 30¢ FOR MY LUBBOCK DISTRICT OFFICE	164.70

12-26	4355540013	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	122.00
12-26	4356520026	DAILY LEGAL REPORT SERVICE	12/01/84-12/31/84	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
12-26	4356520028	DAVID R RAMAGE	12/10/84	PRINTING SERVICES (#2351)	889.40
12-26	4356520024	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	2,316.91
12-26	4356520025	Do	11/30/84	COMPUTER SERVICES	100.00
12-26	4356520027	XEROX CORPORATION	10/09/84-11/13/84	USAGE CHARGE FOR XEROX COPIER IN MY LUBBOCK DISTRICT OFFICE	10.09
12-31	4366900414	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,524.23
12-31	5002610017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,206.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 102,186.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,723.89

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	4332990031	THE ODESSA CHAMBER OF COMMERCE	10/01/84-10/30/84	REFUND OF ODESSA DISTRICT OFFICE RENT	(364.00)
08-03	4292980037	FIRST CARD	06/04/84-07/02/84	REFUND DUE TO UNUSED AIRLINE	(453.00)
09-26	4332990032	THE ODESSA CHAMBER OF COMMERCE	09/01/84-09/30/84	RFUND DUE TO REFUND OF ODESSA DISTRICT RENT	(364.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,181.00)

TOTAL **134,729.04**

OFFICE OF THE HON. GEORGE HANSEN

SALARIES

ANDERSON, ELLEN M	10/01/84-12/31/84	STAFF ASSISTANT 4,000.00
BAUER, MARGARET L	10/01/84-12/31/84	STAFF ASSISTANT 5,650.00
CALDWELL, C LEE	10/01/84-12/31/84	PART-TIME EMPLOYEE 300.00
DAYLEY, THOMAS E	10/01/84-12/31/84	STAFF ASSISTANT 10,750.00
GERARD, JACK N	10/01/84-12/31/84	STAFF ASSISTANT 6,850.00
HARRIS, J C	10/01/84-12/31/84	PART-TIME EMPLOYEE 300.00
KELKER, BETTY P	10/01/84-12/31/84	CLERK 1,200.00
KELKER, O A	10/01/84-12/31/84	..... 2,700.00
MARTIN, FRED S	10/01/84-12/31/84	STAFF ASSISTANT 4,297.00
MCKENNA, JAMES T	10/01/84-12/31/84	..... 10,450.00
OSTLER, JAMES G	10/01/84-12/31/84	..... 10,600.00
ROBINSON, JULIETTE C	10/01/84-12/31/84	CLERK 4,000.00
SCORESBY, JOHN F	10/01/84-12/31/84	SPECIAL ASSISTANT 9,246.00
SIAPERAS, GERALDINE	10/01/84-12/31/84	STAFF ASSISTANT 4,000.00
STODDARD, TRACY	10/01/84-12/31/84	SECRETARY 4,300.00
TATE, ALICE	10/01/84-12/31/84	SECRETARY 7,450.00
WITHERS, LAWRENCE ARLEN	10/01/84-12/31/84	EXECUTIVE ASSISTANT 11,350.00

EXPENSES

10-03	4271710026	ANDERSON JACOBSON, INC	09/01/84-09/30/84	LEASE ON COUPLER FOR COMPUTER	14.00
10-03	4271710024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	163.86
10-03	4271710025	Do	09/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.61
10-03	4271710027	Do	09/22/84	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	162.29
10-03	4271710028	THE MORNING NEWS	10/01/84-03/31/85	6 MONTH SUBSCRIPTION TO NEWSPAPER	41.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	4296410020	MOUNTAIN BELL	07/13/84–08/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE - MOUNTAIN BELL	235.19
10-23	4296410018	Do	08/25/84–09/24/84	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE - MOUNTAIN BELL	93.29
10-23	4296410019	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS	1.50
10-23	4296410021	Do	09/25/84–10/24/84	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE - MOUNTAIN BELL, AT&T	90.12
10-23	4296410017	JOHN F SCORESBY	09/11/84	REIMB FOR OFFICIAL BUSINESS EXPENSE-BUREAU OF RECLAMATION TOUR REPRESENTING CONGRESSMAN	33.00
10-23	4296410016	TRACY STODDARD	09/27/84	REIMB FOR AIRFARE FROM OFFICE IN POCATELLO, ID TO WASHINGTON, DC FROM OFFICIAL BUSINESS IN DISTRICT.	249.00
10-24	4297640019	POSTMASTER	09/24/84	POSTAGE	500.00
10-25	4296310020	GEORGE HANSEN	08/19/84	REIMB FOR AIRFARE FROM POCATELLO TO WASH, DC FROM DISTRICT BUSINESS	487.00
10-25	4296310019	Do	08/20/84	REIMB FOR AIRFARE FROM WASH TO SALT LAKE CITY ON ROUTE TO DIST ON BUSINESS	478.00
10-25	4296310021	Do	09/02/84	REIMB FOR AF FR WASH, DC TO POC ATELLO VIA SLC ON BUSINESS, WESTERN AIRLINES TO SLC, SKY WEST AL TO POC.	550.00
10-25	4296310022	Do	09/21/84–09/23/84	REIMB FOR AIRFARE FOR R/T TO DISTRICT & RETURN ON BUSINESS POCATELLO	859.00
10-25	4296310023	Do	09/26/84–09/30/84	REIMB FOR AIRFARE FOR R/T TICKET TO DISTRICT & RETURN ON OFCL BUSINESS, DC-POCATELLO	825.00
10-25	4298500010	AT&T INFORMATION SYSTEMS	09/01/84	SERVICE AGREEMENT FOR IDAHO FALLS OFFICE	2.68
10-25	4298500011	Do	09/28/84–10/31/84	SERVICE AGREEMENT FOR TWIN FALLS IDAHO DISTRICT OFFICE TELEPHONE EQUIPMENT	48.84
10-25	4298500008	MOUNTAIN BELL	08/13/84–09/12/84	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE - MOUNTAIN BELL AND AT&T COMMUNICATIONS.	39.69
10-25	4298500009	Do	08/13/84–09/12/84	TELEPHONE SERVICE FOR IDAHO FALLS (IDAHO DISTRICT OFFICE) - MOUNTAIN BELL	235.19
10-25	4298500012	POST REGISTAR	10/22/84–04/22/85	NEWSPAPER SUBSCRIPTION - 6 MONTHS	37.50
10-29	4300890249	THREE-WAY COMPANY	10/01/84–10/30/84	RENT 1061 BLUE LAKES BLVD	448.98
10-30	4300420015	C & P TELEPHONE	08/01/84–08/31/84	C&P LONG DISTANCE SERVICE	558.34
10-30	4300420016	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	1,130.15
10-30	4300420022	CENTURION AIR CHARTER, INCE	09/08/84	PLANE AND PILOT TO FLY CONGRESSMAN FROM POCATELLO TO MOUNTAIN HOME ON OFFICIAL BUSINESS	350.00
10-30	4300420023	Do	09/22/84	PLANE AND PILOT TO FLY CONGRESSMAN FROM POCATELLO TO SALT LAKE CITY FOR CONNECTING FLIGHTS WITH WASH DC.	475.00
10-30	4300420019	DEPT OF THE INTERIOR	10/01/83–09/30/84	REIMB FOR PHOTOCOPIES ON GOV'T MACHINE USED BY OUR IDAHO FALLS IDAHO DISTRICT OFFICE	433.60
10-30	4300420017	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	163.44
10-30	4300420018	Do	09/30/84	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	162.29
10-30	4300420014	IDAHO PRESS CLIPPING SERVICE	09/30/84	NEWSPAPER CLIPPING SERVICE	122.30
10-30	4300420021	R.V. BURGGRAF CONSTRUCTION COMPANY	08/31/84	RENTAL OF PLANE & PILOT TO FLY CONG FROM IDAHO FALLS/BOSIE/DRIGGS/SLC FOR LATE FLIGHT TO WASHINGTON.	1,150.00
10-30	4300420020	U S GOVERNMENT PRINTING OFFICE	10/15/84	PURCHASE OF PUBLICATIONS FOR OFFICE USE	63.50
10-30	4300600015	CENTURION AIR CHARTER, INCE	08/21/84–08/23/84	AIRCRAFT RENTAL FOR CONG FM SLC TO POCATELLO & FLT FM POCATELLO TO BOISE/MT HOME TO POCATELLO.	1,175.00
10-30	4300600016	Do	08/29/84	FLGT FOR CONG FROM IDAHO FALLS TO BOISE TO TWIN FALLS TO BOISE TO IDAHO FALLS ON OFFICIAL BUSINESS.	925.00
10-30	4300600018	GEORGE HANSEN	09/11/84	REIMB FOR TICKET FROM SALT LAKE TO WASH RETURN FROM DISTRICT ON OFFICIAL BUSINESS	309.00
10-30	4300600019	Do	09/14/84–09/16/84	ROUND TRIP TO SLC DISTRICT ON OFFICIAL BUSINESS	906.00
10-30	4300600020	ALICE TATE	09/03/84–09/07/84	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS 110 MI AT .24/MI.	26.40
10-30	4300600017	THE MORNING NEWS	10/01/84–03/31/85	SIX MONTH NEWSPAPER SUBSCRIPTION	30.00
10-31	4303790015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	215.41
10-31	4305560015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	137.98
10-31	4305900100	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,162.38

10-31	4306730020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(135.69)
11-07	4303630026	TRACY STODDARD	10/13/84	ONE-WAY AIRFARE FOR STAFF TO DISTRICT VIA SLC ON OFFICIAL BUSINESS	180.00
11-07	4311290002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	215.40
11-07	4312610015	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	136.36
11-26	4324660043	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890245	THREE-WAY COMPANY	11/01/84-11/30/84	RENT 1061 BLUE LAKES BLVD	448.98
11-30	4334630034	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT BOISE ID 00000	2,254.00
11-30	4334630035	Do	10/01/84-12/31/84	IDAHO FALLS	737.00
11-30	4334630036	Do	10/01/84-12/31/84	RENT POCATELLO ID 00000	2,113.00
11-30	4335900096	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,162.38
11-30	4338830041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		171.19
12-06	4335510015	GEORGE HANSEN	11/21/84	REIMBURSE FOR AIR FARE FROM DISTRICT TO WASHINGTON, DC VIA SLC	428.00
12-06	4335510018	MOUNTAIN BELL	09/13/84-10/12/84	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	235.19
12-06	4335510019	Do	10/13/84-11/12/84	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	235.19
12-06	4335510017	Do	10/25/84-11/24/84	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE - MT BELL AND AT&T COMMUNICATIONS	90.54
12-06	4335510016	TRACY STODDARD	11/12/84	REIMBURSE FOR AIR FARE FROM DISRICT TO WASHINGTON, DC VIA SLC - OFFICIAL BUSINESS, STAFF	229.00
12-06	4335510020	LAWRENCE A WITHERS	10/17/84-11/09/84	REIMBURSE FOR AIR FARE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS AND RETURN VIA SLC	340.00
12-06	4335510021	Do	10/17/84-11/09/84	REIMBURSE FOR RENTAL CAR USED ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	813.80
12-06	4335510023	Do	10/17/84-11/09/84	GASOLINE FOR RENTAL CAR FOR DISTRICT TRAVEL	138.91
12-06	4335510022	Do	10/18/84-11/08/84	MOTEL FOR STAFF WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS (POC & SLC)	693.29
12-13	4346460015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	136.46
12-13	4347400015	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	215.42
12-27	4361890248	THREE-WAY COMPANY	12/01/84-12/30/84	RENT 1061 BLUE LAKES BLVD	448.98
12-31	4366900096	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,162.38
12-31	5002610038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(11.24)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 97,443.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,565.57

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990016	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(21.61)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (21.61)

TOTAL **127,986.96**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

BAILEY, BRETT H.	10/01/84-12/14/84	D.C. INTERN	1,480.00
BLOCKINGER, NANCEE W	10/01/84-12/31/84	PERSONAL SECRETARY	7,010.01
CLARKE, KATHLEEN B	10/01/84-12/31/84	CASE WORKER	6,300.00
CLAYSON, PAUL S	12/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,000.00
COOK, LENORA LYNN	10/01/84-12/31/84	SECRETARY RECEPTIONIST	4,550.01
GALLEGOS, KATHLEENE E	10/01/84-12/31/84	OFFICE MANAGER-CASEWORKER	8,394.99
HARVEY, KENNETH LEE	10/01/84-11/16/84	LBJ CONGRESSIONAL INTERN	920.00
Do	11/17/84-12/14/84	D.C. INTERN	560.00
HILL, VICKI C	10/01/84-12/31/84	COMPUTER OPERATOR	5,133.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORRISSEY, DONALD J	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
		MURDOCK, KELLY A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,550.00
		RIGTRUP, HOWARD J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	13,550.01
		SEEGMILLER, SYLVIA	10/01/84–12/31/84		3,050.01
		SNOW, EDWARD	10/01/84–12/31/84	PRESS ASSISTANT	7,302.00
		STEWART, BRIAN T	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,714.99
		WALKER, LORENE BOLES	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,424.99
		WEBSTER, MELINDA KAY	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	4,050.00
		WYATT, MILLARD	10/01/84–12/31/84	STAFF ASSISTANT	5,040.00
		EXPENSES			
10-04	4275520012	NANCEE W BLOCKINGER	09/01/84–09/21/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON - 116 MILES @ .24 PER MILE	27.84
10-04	4275520014	Do	09/07/84	REIMB FOR METRO FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	1.50
10-04	4275520013	Do	09/21/84	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.25
10-04	4275520011	MILLARD WYATT	08/04/84–09/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 390 MILES @ .24 PER MILE	93.60
10-04	4276820027	C & P TELEPHONE	08/01/84–08/31/84	C&P CHARGES	7.40
10-04	4276820028	Do	08/01/84–08/31/84	AT&T CHARGES	11.21
10-04	4276820029	MILLARD WYATT	08/04/84	REIMBURSEMENT FOR MEAL WHILE ON OFCL BUSINESS IN DISTRICT	5.00
10-11	4276480024	JAMES V. HANSEN	09/16/84–09/20/84	REIMB FOR AIRFARE SLC-WASH-SLC	336.00
10-11	4278510025	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	371.05
10-11	4278510026	THRIFTY RENT-A-CAR	09/13/84–09/16/84	PAYMENT FOR RENT-A-CAR FOR TED STEWART WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.70
10-15	4283800010	KATHLEEN B CLARKE	09/11/84–09/18/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.70
10-15	4283800011	Do	09/11/84–09/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.28
10-15	4283800008	JAMES V. HANSEN	09/01/84–09/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,854.4 MILES @ .24	445.05
10-15	4283800009	Do	09/24/84–09/27/84	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	336.00
10-16	4283580025	DHL AIRWAYS, INC	08/03/84–08/08/84	PAYMENT FOR EXPRESS MAIL SERVICE FROM OGDEN DISTRICT OFFICE	8.00
10-16	4286330010	HOWARD J RIGTRUP	09/04/84–09/28/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT, 1075 MI @ .24/MI	258.00
10-16	4286810027	MOUNTAIN BELL	08/22/84–09/21/84	PAYMENT FOR TELEPHONE SERVICE TO ST. GEORGE DISTRICT OFFICE	80.80
10-23	4296410022	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PAYMENT FOR AT&T INFORMATION SERVICES - OGDEN DISTRICT OFFICE	5.36
10-23	4296410023	Do	09/01/84–09/30/84	PAYMENT FOR AT&T INFORMATION SERVICES - ST. GEORGE DISTRICT OFFICE	3.22
10-24	4296800025	JAMES V. HANSEN	09/30/84–10/04/84	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	343.00
10-24	4296800026	ITT DIALCOM, INC	10/01/84–10/31/84	PAYMENT FOR COMPUTER SERVICES WASHINGTON, D.C. OFFICE	995.89
10-24	4296800022	SYLVIA SEEGMILLER	08/02/84–09/21/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 282 MILES @ .24 PER MILE	67.68
10-24	4296800023	LORENE BOLES WALKER	09/14/84–09/21/84	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	360.00
10-24	4296800024	Do	09/17/84–09/20/84	REIMBURSEMENT FOR METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.40
10-25	4296310024	DHL AIRWAYS, INC	08/10/84	PAYMENT FOR EXPRESS MAIL SERVICE WASHINGTON TO OGDEN, UT	4.00
10-25	4297710020	LORENE BOLES WALKER	09/16/84–09/21/84	REIMB FOR MEALS AND LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS (5 DAYS LODGING)	331.22
10-25	4297740028	MOUNTAIN BELL	09/01/84–09/30/84	PAYMENT TO MOUNTAIN BELL FOR TELEPHONE CHARGES TO OGDEN DISTRICT OFFICE	570.08
10-29	4298350013	FEDERAL EXPRESS CORP	09/21/84	PAYMENT FOR EXPRESS MAIL SERVICE	22.50
10-29	4298350012	QUIC-PRINT COPY SERVICE	09/01/84–09/30/84	PAYMENT FOR COPY SERVICE IN ST. GEORGE DIST OFFICE	9.60
10-29	4298470012	MELINDA KAY WEBSTER	10/05/84–10/15/84	REIMB FOR AIRFARE WASH-SLC-WASH	350.00
10-29	4298620051	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	30.00
10-29	4299560023	JAMES V. HANSEN	10/08/84–10/11/84	REIMB FOR AIR FARE - SLC/WASH/SLC	350.00
10-29	4299600021	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CHARGES	2.32

10-29	4299600022	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES	12.59
10-29	4300890250	TABERNACLE DEVELOPMENT	10/01/84–10/30/84	RENT 435 E.TABERNACLE ST	310.00
10-30	4300300017	OGDEN DESK & OFFICE SUPPLY COMPANY	09/11/84–09/19/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	25.29
10-31	4303240023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	186.22
10-31	4305570023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.91
10-31	4305900085	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,158.69
10-31	4306730041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		401.27
11-07	4300340024	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	313.93
11-07	4300360025	BRIAN T. STEWART	10/09/84–10/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.76
11-07	4300360028	Do	10/10/84–10/21/84	REIMB FOR AIRFARE WASH/SLC/WASH	350.00
11-07	4300360027	Do	10/14/84–10/18/84	REIMB FOR FUEL FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.98
11-07	4300360026	Do	10/16/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.10
11-07	4307420012	KATHLEEN B CLARKE	10/01/84–10/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 644 MILES AT .24 PER MILE	154.56
11-07	4307420011	Do	10/16/84–10/19/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.02
11-07	4307420013	DHL AIRWAYS, INC	09/07/84	PAYMENT FOR EXPRESS MAIL SERVICE	4.00
11-07	4307420014	UTAH STATE OFFICE OF EDUCATION	10/25/84	PAYMENT FOR 84085 UTAH SCHOOL DIRECTORY FOR USE IN WASHINGTON OFFICE	2.75
11-07	4307470023	HOWARD J RIGTRUP	10/09/84–10/11/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.73
11-07	4307470025	Do	10/09/84–10/11/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.93
11-07	4307470024	Do	10/10/84	REIMB FOR OFFICIAL PHONE CALL WHILE TRAVELING IN DISTRICT	.40
11-07	4310430008	KATHLEENE GALLEGOS	10/21/84–10/28/84	REIMB FOR AIRFARE WASH-SLC-WASH	350.00
11-07	4310430006	THRIFTY RENT-A-CAR	10/10/84–10/19/84	PAYMENT FOR RENT-A-CAR FOR B. TED STEWART WHILE ON OFFICIAL BUSINESS IN DISTRICT	198.00
11-07	4310430007	MILLARD WYATT	10/01/84–10/24/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 275 MILES AT .24 PER MILE	66.00
11-07	4311270015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	186.20
11-07	4312560023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.89
11-08	4307290015	FEDERAL EMPLOYEE'S ALMANAC	10/26/84	PAYMENT FOR TWO BOOKS FOR OGDEN DISTRICT OFFICE USE	7.00
11-08	4307490025	HOWARD J RIGTRUP	10/09/84–10/11/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 704 MI AT .24 PER MI	168.96
11-08	4310330016	KATHLEENE GALLEGOS	10/21/84–10/26/84	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	233.16
11-08	4310330015	Do	10/22/84	REIMB FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.01
11-08	4310330019	Do	10/23/84	REIMB FOR REFRESHMENTS FOR OFFICIAL BUSINESS MEETING WITH ACADEMY APPLICANTS & REPS-OGDEN, UT	88.52
11-08	4310330017	Do	10/24/84	REIMB FOR FUEL IN RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.50
11-08	4310330018	Do	10/24/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.35
11-08	4313520004	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84	ARMED GUARD SECURITY PROTECTION FOR OGDEN, UT DISTRICT OFFICE OF CONGRESSMAN JAMES V HANSEN	144.99
11-09	4311480027	MOUNTAIN BELL	09/22/84–10/21/84	MOUNTAIN BELL CHARGES	68.64
11-09	4311480028	Do	09/22/84–10/21/84	AT&T CHARGES	.27
11-09	4312720017	QUIC-PRINT COPY SERVICE	10/01/84–10/31/84	PAYMENT FOR COPY SERVICE FOR OCTOBER - ST. GEORGE DISTRICT OFFICE 109 COPIES @ 6¢ EACH	6.54
11-09	4313640022	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	PAYMENT FOR AT&T CHARGES FOR ST GEORGE DISTRICT OFFICE	3.22
11-09	4313640023	Do	10/01/84–10/31/84	PAYMENT FOR AT&T CHARGES FOR OGDEN DISTRICT OFFICE	5.36
11-09	4313640025	JAMES V. HANSEN	10/01/84–10/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1934 MI AT .24/MI	464.16
11-09	4313640024	Do	10/11/84–10/15/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.82
11-09	4313640026	LES OLSON COMPANY	10/30/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	40.50
11-14	4314620019	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
11-14	4314620020	Do	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON, DC OFFICE	248.00
11-14	4314620021	Do	01/20/85–01/20/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR OGDEN DISTRICT OFFICE	599.00
11-14	4314620022	THRIFTY RENT-A-CAR	10/21/84–10/26/84	PAYMENT FOR RENT-A-CAR FOR KATHY GALLEGOS WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.10
11-19	4320220015	NATIONAL JOURNAL	12/29/84–12/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-19	4320220016	Do	12/29/84–12/29/85	PAYMENT FOR 2 BINDERS TO HOLD ISSUES - WASHINGTON OFFICE	28.00
11-19	4320220017	Do	12/29/84–12/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	78.00
11-19	4320220018	Do	12/29/84–12/29/85	PAYMENT FOR 2 BINDERS TO HOLD ISSUES - OGDEN DISTRICT OFFICE	28.00
11-21	4321700027	NEWSWEEK	01/01/85–12/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	26.00
11-21	4321700028	U S NEWS & WORLD REPORT	01/01/85–12/31/85	PAYMENT FOR A ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	41.00
11-21	4321700026	UTAH HOLIDAY MAGAZINE	01/01/85–12/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	12.60
11-21	4321700029	WASHINGTON COUNTY NEWS	11/01/84–11/30/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE	12.00
11-21	4324220016	ITT DIALCOM, INC	10/01/84–10/31/84	PAYMENT FOR COMPUTER RIBBONS	995.89
11-21	4324220015	MOUNTAIN BELL	10/01/84–10/31/84	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	684.31
11-21	4324220025	NATIONAL REVIEW	01/01/85–12/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	29.00
11-21	4324220019	HOWARD J RIGTRUP	10/01/84–10/31/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 983 MILES AT 24¢ PER MILE	235.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4324220014	BRIAN T. STEWART	11/01/84–11/08/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.65
11-21	4324220017	Do	11/01/84–11/09/84	REIMB FOR AIR FARE WASH-SLC-WASH	350.00
11-21	4324220018	Do	11/08/84	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.35
11-26	4324660044	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890246	TABERNACLE DEVELOPMENT	11/01/84–11/30/84	RENT 435 E.TABERNACLE ST	310.00
11-30	4326310022	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR C&P TELEPHONE CHARGES	9.85
11-30	4326310023	Do	10/01/84–10/31/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHARGES	28.54
11-30	4326310024	SYLVIA SEEGMILLER	11/20/84	REIMBURSEMENT FOR ROOM RENTAL FOR FEDERAL EMPLOYEES' OPEN HOUSE SEMINAR-OFFICIAL BUSINESS	75.00
11-30	4326310021	THIRFTY RENT-A-CAR	11/04/84–11/09/84	PAYMENT FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOR TED STEWART)	117.00
11-30	4334640001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT OGDEN, UT	3,675.00
11-30	4335900081	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,161.59
11-30	4338830020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		702.49
12-05	4334210027	DHL AIRWAYS, INC	10/24/84	PAYMENT FOR EXPRESS MAIL SERVICE - SLC TO WASH	3.00
12-05	4334210028	OGDEN DESK & OFFICE SUPPLY COMPANY	10/31/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	29.55
12-05	4334210029	HOWARD J RIGTRUP	11/02/84–11/04/84	REIMB FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	114.74
12-05	4334210025	MILLARD WYATT	11/14/84–11/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 190 MILES AT 24¢ PER MILE	45.60
12-05	4334210026	Do	11/20/84	REIMB FOR AIRFARE SLC-ST GEORGE-SLC FOR OFFICIAL BUSINESS	182.00
12-07	4339440025	KATHLEEN B CLARKE	10/23/84–11/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 555 MILES AT .24 PER MILE	133.20
12-10	4342320021	BRIAN T. STEWART	11/25/84–11/30/84	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	350.00
12-10	4342320020	Do	11/26/84–11/30/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.47
12-13	4346470023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	279.62
12-13	4347420023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	277.23
12-14	4342440014	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	PAYMENT FOR AT&T INFO SERVICES CHARGES - ST. GEORGE DISTRICT OFFICE	3.22
12-14	4342440019	DHL AIRWAYS, INC	10/03/84	PAYMENT FOR EXPRESS MAIL SERVICE	3.00
12-14	4342440015	JAMES V. HANSEN	11/02/84–11/27/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,745 MILES AT .24 PER MILE	418.80
12-14	4342440016	Do	11/02/84–11/27/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.40
12-14	4342440017	MOUNTAIN BELL	10/22/84–11/21/84	MOUNTAIN BELL CHARGES OCTOBER - ST. GEORGE DISTRICT OFFICE	60.76
12-14	4342440018	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS CHARGES OCTOBER - ST. GEORGE DISTRICT OFFICE	2.57
12-17	4346340027	HOWARD J RIGTRUP	11/01/84–11/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 533 MI @ .24/MI	127.92
12-17	4346340026	Do	11/26/84–11/27/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.45
12-18	4349320026	DESERT NEWS	01/01/85–01/01/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	96.00
12-18	4349320028	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	368.53
12-18	4349320027	SALT LAKE TRIBUNE	01/01/85–01/01/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	96.00
12-18	4352800001	DB OFFICE SYSTEMS	12/03/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE CORRECTABLE RIBBON	78.95
12-20	4353460018	REPUBLICAN STUDY COMMITTEE	01/01/85–12/31/85	TO SATIFY RSC EXECUTIVE COMMITTEE DUES FOR 1985	5,000.00
12-20	4354300015	QUIC-PRINT COPY SERVICE	11/01/84–11/30/84	PAYMENT FOR COPY SERVICES	4.32
12-26	4355540014	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	21.00
12-27	4361890249	TABERNACLE DEVELOPMENT	12/01/84–12/30/84	RENT 435 E.TABERNACLE ST	310.00
12-31	4366900081	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,156.79

12-31	5002610018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84	1,172.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	920.00
MEMBERS CLERK HIRE	94,410.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,673.55
TOTAL	**128,003.80**

OFFICE OF THE HON. TOM HARKIN

SALARIES

ANANIA, SUSAN L.	10/01/84–12/31/84	DISTRICT AIDE	2,850.00
BAKER, DIANNA J.	10/01/84–12/31/84	PERSONAL SECRETARY	5,772.00
BENDER, RICHARD A.	10/01/84–12/14/84	LEGISLATIVE ASSISTANT	6,477.47
BENSON, ROD	10/01/84–11/07/84	CONGRESSIONAL AIDE	1,560.17
CATE, SANDRA	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
COX, CAROL A.	10/01/84–11/07/84	SECRETARY	1,387.50
FITZPATRICK, JOHN J.	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,365.00
GIBBS, VIRGINIA SPIELBERG	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,625.00
GRIMES, KATHY	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,250.01
KING-HUNTOON, ELLEN	10/01/84–12/31/84	SECRETARY	2,949.99
KOEPPL, BRUCE	10/01/84–10/31/84	PART-TIME EMPLOYEE	775.00
LIEPA, DIANNE	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,432.49
LINDLEY, DANA	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,000.00
MARCKS, KAREN, J.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,100.00
MCKINNEY, PAMELA S.	10/01/84–12/31/84	PRESS SECRETARY	5,001.60
NAVEN, JERI A.	10/01/84–12/31/84	CASEWORKER	3,770.01
OBERHELMAN, KRISTIE RAE	10/01/84–12/31/84	STAFF ASSISTANT	1,800.00
ROEDER, PHILLIP JAMES	12/01/84–12/31/84	STAFF ASSISTANT	600.00
SCHROEDER, BEVERLY ANN	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,731.01
SHERMAN, ROBERT	12/01/84–12/31/84		1,155.75
SIMONS, BONNIE R.	10/01/84–12/31/84	OFFICE MANAGER	3,822.00
WATERS, ROBERT J.	10/01/84–12/14/84	ADMINISTRATIVE ASSISTANT	6,988.88
WYNJA, BRENT CALVIN	10/01/84–11/26/84	DISTRICT REPRESENTATIVE	3,640.00

EXPENSES

10-03	4271600014	BRUCE KOEPPL	09/10/84–09/14/84	REIMB FOR RENTAL OF AUTO	178.50
10-03	4276510001	UNITED AIR LINES	04/06/83	ONE WAY TRAVEL FROM DC TO IOWA; OFFICIAL BUSINESS	288.00
10-04	4275520015	CANTRELL/CUTTER PRINTING, INC.	08/30/84	PRINTING EXPENSE - NEWSLETTER	432.22
10-04	4275520016	Do	08/31/84	PRINTING EXPENSE - LABELS	51.40
10-04	4275520017	Do	09/06/84	PRINTING EXPENSE - MEETING CARDS	778.71
10-04	4275520018	Do	09/06/84	PRINTING EXPENSE - NEWSLETTER	1,021.73
10-04	4275520019	DAVID R RAMAGE	09/03/84	PRINTING EXPENSE - REPORTS	998.00
10-15	4283800020	AMBASSADOR PRINTING	08/03/84	PRINTING EXPENSE	1,897.00
10-15	4283800021	Do	08/20/84	PRINTING EXPENSE	3,392.00
10-15	4283800017	Do	08/28/84	PRINTING EXPENSE	2,129.00
10-15	4283800018	Do	09/04/84	PRINTING EXPENSE	992.00
10-15	4283800019	Do	09/05/84	PRINTING EXPENSE	1,549.00
10-15	4283800022	ATLANTIC NEWS TELEGRAPH	09/22/84–11/22/84	WEEKLY NEWSPAPER 2 MONTH SUBSCRIPTION	5.00
10-15	4283800024	AUDUBON COUNTY JOURNAL	09/01/84–11/01/84	WEEKLY NEWSPAPER 2 MONTH SUBSCRIPTION	1.68
10-15	4283800016	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/31/84	COMPUTER EQUIPMENT RENTAL 2-6-0520-00520	173.00
10-15	4283800029	DAVID R RAMAGE	09/21/84	PRINTING EXPENSE	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM HARKIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283800025	GENERAL SERVICES ADMINISTRATION	08/22/84	TELEPHONE BILLING-FTS DODGE OFFICE 47F3875(126)	45.20
10-15	4283800026	Do	09/22/84	TELEPHONE BILLING-FTS INDIANOLA OFFICE	349.30
10-15	4283800027	Do	09/22/84	TELEPHONE BILLING-FTS COUNCIL BLUFFS OFFICE 47F3875(126)	170.41
10-15	4283800028	ITT DIALCOM, INC	08/10/84	COMPUTER BILLING	963.45
10-15	4283800014	MARY'S HALLMARK SHOP	08/25/84–09/25/84	OFFICE SUPPLIES	10.45
10-15	4283800012	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/84–09/21/84	TELEPHONE BILLING; NW BELL CHARGES; INDIANOLA OFFICE	146.65
10-15	4283800013	Do	08/22/84–09/21/84	TELEPHONE BILLING; AT&T COMMUNICATIONS; INDIANOLA OFFICE	8.46
10-15	4283800015	SOUTHERN IOWA PHOTO	08/06/84–08/21/84	PHOTO EXPENSE	77.18
10-15	4283800023	THE OPINION TRIBUNE	09/01/84–11/01/84	WEEKLY NEWSPAPER 2 MONTH SUBSCRIPTION	2.64
10-16	4285200010	AMBASSADOR PRINTING	08/01/84	PRINTING SERVICES	757.00
10-16	4285200008	Do	08/31/84	PRINTING SERVICES	3,192.00
10-16	4285200002	AT&T INFORMATION SYSTEMS	09/02/84–10/01/84	TELEPHONE BILLING INDIANOLA DATA SET	24.04
10-16	4285200012	C & P TELEPHONE	07/01/84–07/31/84	TELEPHONE BILLING DC CHARGES	13.43
10-16	4285200013	Do	07/01/84–07/31/84	TELEPHONE BILLING AT&T COMMUNICATIONS DC CHARGES	153.22
10-16	4285200004	Do	08/01/84–08/31/84	TELEPHONE BILLING DC CHARGES	20.33
10-16	4285200005	Do	08/01/84–08/31/84	TELEPHONE BILLING AT&T COMMUNICATIONS DC CHARGES	374.83
10-16	4285200003	CITY OF INDIANOLA	07/19/84–08/22/84	UTILITY SERVICE FOR INDIANOLA OFFICE	135.67
10-16	4285200006	IOWA POWER	08/03/84–09/05/84	UTILITY BILLING INDIANOLA OFFICE	5.00
10-16	4285200001	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	1,187.46
10-16	4285200007	KIPLINGER COMPUTER AND MAILING SERVICES	09/19/84	PRINTING SERVICE	552.31
10-16	4285200009	Do	09/25/84	PRINTING SERVICES	551.25
10-16	4285200011	THE MESSENGER	10/01/84–11/30/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR TWO MONTHS	9.96
10-16	4285200014	ROBERT J WATERS	07/08/84–07/11/84	REIMB RENTAL OF AUTO FOR OFFICIAL USE IN 5 CD	132.20
10-24	4297600026	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE BILLING - INDIANOLA EQUIPMENT CHARGES	481.87
10-24	4297600025	Do	10/02/84–11/01/84	TELEPHONE BILLING - INDIANOLA DATA SET	24.04
10-24	4297600024	CENTRAL TELEPHONE	09/25/84–10/24/84	TELEPHONE BILLING FORD DODGE OFFICE	63.70
10-24	4297600027	CITY OF INDIANOLA	08/22/84–09/20/84	UTILITY BILLING INDIANOLA OFFICE	100.59
10-24	4297600023	INDIANOLA PRINTING & LITHOGRAPH, INC	09/26/84	PRINTING SERVICE	22.00
10-24	4297600028	UNITED AIR LINES	10/09/84	MEMBERS ONE WAY AIRFARE FROM IOWA TO WASHINGTON, DC OFFICIAL BUSINESS	199.00
10-25	4297710024	FEDERAL EXPRESS CORP	08/17/84	POSTAGE EXPENSE	22.50
10-25	4297710025	Do	08/22/84	POSTAGE EXPENSE	24.00
10-25	4297710023	Do	08/24/84	POSTAGE EXPENSE	12.50
10-25	4297710021	BRUCE KOEPPL	09/13/84–10/03/84	REIMB MOTEL EXPENSES WHILE ON OFFICIAL BUSINESS W/MOBILE OFFICE	102.44
10-25	4297710022	Do	09/13/84–10/04/84	REIMB GAS FOR MOBILE OFFICE; OFFICIAL BUSINESS	82.70
10-25	4298500020	SANDRA CATE	09/18/84	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS	48.00
10-25	4298500018	FEDERAL MESSENGER & DELIVERY SERVICE	08/14/84	DELIVERY EXPENSE	4.75
10-25	4298500019	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	999.27
10-25	4298500021	ELLEN KING-HUNTOON	08/11/84–09/21/84	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 404 MILES	80.80
10-25	4298500022	Do	08/28/84–09/20/84	FEES TO ATTEND MEETINGS ON OFFICIAL BUSINESS	15.00
10-25	4298500015	PAMELA S MCKINNEY	07/03/84	REIMB TELEPHONE CHARGE ON PERSONAL PHONE	4.62
10-25	4298500013	Do	07/05/84–07/14/84	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DIST; OFFICIAL BUSINESS - 756 MILES @ .20 PER MILE	151.20
10-25	4298500014	Do	07/15/84	MILEAGE FROM INDIANOLA TO WASH, DC - 1026 MILES	205.20
10-25	4298500023	RUAN CAB COMPANY	09/23/84–09/24/84	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5TH CONGL DISTRICT - BRENT WYNJA	31.50
10-25	4298500016	BEVERLY SCHROEDER	09/13/84	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 230 MILES @ .20 PER MILE	46.00

10-25	4298500017	Do	09/13/84	REIMB FEE TO ATTEND MEETING ON OFFICIAL BUSINESS	15.00
10-26	4297820017	RUAN CAB COMPANY	09/03/84–09/06/84	AUTO RENTAL FOR OFFICIAL BUSINESS 5 CD/BRUCE KOEPPL/MOBILE OFFICE	165.82
10-26	4297820018	Do	09/18/84–09/22/84	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5 CD/BRUCE KOEPPL/MOBILE OFFICE	136.50
10-26	4297820021	Do	09/24/84–09/27/84	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5 CD/B. KOEPPL/MOBILE OFFICE	134.97
10-26	4297820019	Do	09/25/84–09/26/84	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5 CD/BRENT WYNJA	31.50
10-26	4297820020	Do	09/26/84–09/26/84	AUTO RENTAL FOR OFFICIAL BUSINESS IN 5 CD/SUSIE ANANIA	30.45
10-29	4298620052	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	30.50
10-29	4300890251	BENSON MOTOR , INC	10/01/84–10/30/84	RENT	250.00
10-29	4300890252	CENTRAL FEDERAL SAVINGS AND LOAN	10/01/84–10/30/84	RENT	760.00
10-31	4303790016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.28
10-31	4305560016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	173.40
10-31	4305900212	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,366.09
10-31	4306730021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		421.49
11-07	4310830018	AMANA INTERNATIONAL TRAVEL, INC.	09/23/84	ONE WAY TRAVEL BY CONGRESSMAN WASHINGTON; OFFICIAL BUSINESS	259.00
11-07	4310830017	Do	09/30/84	ONE WAY TRAVEL BY CONGRESSMAN FROM IOWA TO WASHINGTON; OFFICIAL BUSINESS	192.00
11-07	4310830010	COON RAPIDS ENTERPRISE	10/01/84–11/01/84	WEEKLY NEWSPAPER 1 MONTH SUBSCRIPTION	1.06
11-07	4310830013	IOWA GAS	09/05/84–10/04/84	UTILITY BILLING INDIANOLA OFFICE	5.00
11-07	4310830015	DANA LINDLEY	09/17/84–10/09/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS 842 MILES @ . 20 PLUS GAS FOR RENTAL CAR	184.40
11-07	4310830016	Do	10/03/84	FLASH BULBS PHOTO-EXPENSES	10.05
11-07	4310830012	JERI NAVEN	09/17/84–10/17/84	REIM. TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS 593 MILES @ .20	118.60
11-07	4310830014	SOUTHERN IOWA PHOTO	09/11/84–10/05/84	PHOTOGRAPHIC SUPPLIES	72 19
11-07	4310830011	THE CATHOLIC MIRROR	10/01/84–11/01/84	WEEKLY NEWSPAPER 1 MONTH SUBSCRIPTION	.75
11-07	4311290003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.26
11-07	4311730007	SUSAN L. ANANIA	08/23/84–09/26/84	FILM EXPENSES	21.07
11-07	4311730004	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	COMPUTER EQUIPMENT RENTAL	173.00
11-07	4311730006	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILLING FTS - INDIANOLA OFFICE	209.39
11-07	4311730005	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,187.96
11-07	4311730001	DIANNE LIEPA	08/28/84–10/12/84	GAS FOR MOBILE OFFICE	56.80
11-07	4311730002	Do	08/28/84–10/12/84	TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS 88 MI @ 20¢	17 60
11-07	4312610016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	171.18
11-08	4310330020	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE BILLING DC OFFICE	3.25
11-08	4310330026	CENTER FOR RURAL AFFAIRS	10/16/84	FMHA FARM LOAN HANDBOOK	27.00
11-08	4310330025	DUNLAP REPORTER	11/01/84–12/01/84	1-MONTH-SUBSCRIPTION	.92
11-08	4310330021	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILLING FTS-COUNCIL BLUFFS	168.89
11-08	4310330023	DANA LINDLEY	10/22/84	TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS-539 MI @ .20	107.80
11-08	4310330022	BEVERLY SCHROEDER	10/10/84–10/11/84	GAS FOR RENTAL CAR & TRAVEL BY PRIVATE AUTO IN 5 CD-85 MI @ .20/MI	44.72
11-08	4310330024	THE MANNING MONITOR	10/21/84–11/21/84	WEEKLY NEWSPAPER, 1 MONTH SUBSCRIPTION	1.16
11-08	4311620025	RUAN CAB COMPANY	10/01/84–10/04/84	AUTO RENTAL FOR BRUCE KOEPPL FOR MOBILE OFFICE; OFFICIAL BUSINESS	94.50
11-08	4311620028	Do	10/07/84–10/12/84	AUTO RENTAL FOR DIANNE LIEPA; OFFICIAL BUSINESS IN 5TH CD	152.25
11-08	4311620027	Do	10/08/84–10/11/84	AUTO RENTAL FOR BRUCE KOEPPL FOR MOBILE OFFICE; OFFICIAL BUSINESS	97.62
11-08	4311620029	Do	10/14/84–10/20/84	AUTO RENTAL FOR BRUCE KOEPPL FOR MOBILE OFFICE; OFFICIAL BUSINESS	189.00
11-08	4311620026	Do	10/19/84	AUTO RENTAL FOR DIANNE LIEPA; OFFICIAL BUSINESS IN 5 CD	30.45
11-19	4319310020	SUSAN L. ANANIA	09/26/84	REIMB GAS EXPENSE FOR USE W/RENTAL CAR	15.00
11-19	4321210019	BRENT C WYNJA	09/01/84–10/23/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS 478 MILES AT 20¢ PER MILE	95.60
11-19	4321210020	Do	09/18/84–10/23/84	REIMB PARKING FEES, AUTO RENTAL, GAS FOR AUTO RENTAL	87.52
11-19	4321210022	Do	09/27/84	REIMB MEAL/MEETING EXPENSE	2.44
11-19	4321210021	Do	10/15/84	REIMB OFFICE SUPPLIES	6.18
11-26	4324660045	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	26.00
11-27	4331890247	BENSON MOTOR , INC	11/01/84–11/30/84	RENT	250.00
11-27	4331890248	CENTRAL FEDERAL SAVINGS AND LOAN	11/01/84–11/30/84	RENT	760.00
11-30	4334640002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT COUNCIL BLUFFS IA 00000	1,047.00
11-30	4334640003	Do	10/01/84–12/31/84	RENT FORT DODGE	852.00
11-30	4335900208	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,366.09
11-30	4338830042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		628.87
12-13	4346460016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	171.31
12-13	4347400016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM HARKIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4355700008	AMANA INTERNATIONAL TRAVEL, INC.	10/28/84–11/01/84	ROUND TRIP AIR FARE TO IOWA'S 5 CD; OFFICIAL BUSINESS FOR GINNY SPIELBERG	384.00
12-27	4355700021	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE BILLING INSTALLATION CHARGES - INDIANOLA	111.07
12-27	4355700015	Do	11/02/84–12/01/84	TELEPHONE BILLING ONE MONTH SERVICE AGREEMENT - DATA SET, INDIANOLA OFFICE	24.04
12-27	4355700002	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE BILLING D.C. OFFICE TOLL CHARGES	2.25
12-27	4355700019	CENTRAL TELEPHONE	10/25/84–11/24/84	TELEPHONE BILLING FORT DODGE OFFICE	63.70
12-27	4355700020	CITY OF INDIANOLA	09/20/84–10/20/84	UTILITY BILLING INDIANOLA OFFICE	83.86
12-27	4355700011	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	COMPUTER EQUIPMENT RENTAL	173.00
12-27	4355700003	FEDERAL EXPRESS CORP	10/26/84	POSTAGE EXPENSE	25.00
12-27	4355700022	FEDERAL MESSENGER & DELIVERY SERVICE	10/01/84–10/05/84	POSTAGE EXPENSE	19.00
12-27	4355700018	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILLING FTS - FORT DODGE OFFICE	80.00
12-27	4355700023	IOWA GAS	10/04/84–11/02/84	UTILITY SERVICE INDIANOLA OFFICE	6.87
12-27	4355700012	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,219.98
12-27	4355700005	JOHNSON'S PHOTO AND PAINT CENTER	10/22/84	PHOTO EXPENSES	17.90
12-27	4355700009	JERI NAVEN	10/17/84–10/21/84	REIMB FOR TRAVEL IN 5 CD; OFFICIAL BUSINESS (PRIVATE AUTO) 594 MI @ 20¢	118.80
12-27	4355700010	Do	10/29/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS 114 MI @ 20¢	22.80
12-27	4355700016	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/84–10/21/84	TELEPHONE BILLING MONTHLY SERVICE - INDIANOLA	135.53
12-27	4355700017	Do	09/22/84–10/22/84	TELEPHONE BILLING ITEMIZED CALLS - AT&T COMMUNICATIONS	7.58
12-27	4355700007	RUAN CAB COMPANY	08/24/84–09/06/84	SURCHARGE ON RENTAL AUTOS; OFFICIAL BUSINESS	16.28
12-27	4355700004	SOUTHERN IOWA PHOTO	10/18/84–10/22/84	PHOTO EXPENSES	16.18
12-27	4355700006	VIRGINIA SPIELBERG	10/30/84–10/31/84	REIMB RENTAL AUTO FOR USE IN 5 CD; OFFICIAL BUSINESS	27.30
12-27	4355700013	UNIVERSITY COMPUTER CENTER	10/10/84	PHOTO COPY SERVICES	10.45
12-27	4355700014	ROBERT J WATERS	11/15/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS 260 MI @ 20¢	52.00
12-27	4361890250	BENSON MOTOR , INC	12/01/84–12/30/84	RENT	250.00
12-27	4361890251	CENTRAL FEDERAL SAVINGS AND LOAN	12/01/84–12/30/84	RENT	760.00
12-28	4361230007	AMANA INTERNATIONAL TRAVEL, INC	10/16/84	ONE WAY AIRFARE TO IOWA - OFFICIAL BUSINESS - TOM HARKIN	192.00
12-28	4361230020	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE BILLING EQUIPMENT CHARGES	111.07
12-28	4361230019	Do	12/02/84–01/01/85	TELEPHONE BILLING SERVICE AGREEMENT - INDIANOLA DISTRICT OFFICE	24.04
12-28	4361230009	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE BILLING FOR DC CHARGES AT&T	163.64
12-28	4361230006	CENTRAL TELEPHONE	11/25/84–12/24/84	TELEPHONE BILLING FORT DODGE OFFICE	64.20
12-28	4361230014	CITY OF INDIANOLA	10/20/84–11/19/84	UTILITY BILLING INDIANOLA OFFICE	76.95
12-28	4361230015	DAVID R RAMAGE	11/29/84	PRINTING SERVICE	180.00
12-28	4361230016	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILLING FTS - INDIANOLA DISTRICT OFFICE	214.20
12-28	4361230017	Do	11/22/84	TELEPHONE BILLING FTS - FT DODGE OFFICE	40.00
12-28	4361230018	Do	11/22/84	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	172.99
12-28	4361230012	TOM HARKIN	12/04/84	REIMB MOTEL EXPENSE IN 5 CD OFFICIAL BUSINESS	43.60
12-28	4361230013	Do	12/04/84	REIMB COMMERCIAL AIRFARE DES MOINES-COUNCIL BLUFFS - OFFICIAL BUSINESS	35.00
12-28	4361230004	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,230.50
12-28	4361230001	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/84–11/21/84	TELEPHONE BILLING INDIANAPOLIS OFFICE - MONTHLY SERVICE	130.33
12-28	4361230002	Do	10/22/84–11/21/84	TELEPHONE BILLING AT&T CHARGES	10.55
12-28	4361230010	RUAN CAB COMPANY	12/02/84–12/03/84	RENTAL OF AUTO; OFFICIAL BUSINESS; ELLEN HUNTOON	31.50
12-28	4361230003	BEVERLY SCHROEDER	10/31/84–12/04/84	REIMB GAS FOR RENTAL CAR AND MILEAGE BY PRIVATE AUTO 60 MILES AT 20¢ PER MILE	41.72
12-28	4361230005	UNITED AIR LINES	12/02/84–12/05/84	ROUND TRIP AIRFARE TO IOWA 5 CD FOR BOB WALTERS; OFFICIAL BUSINESS	372.00
12-28	4361230011	Do	12/02/84–12/05/84	ROUNDTRIP AIRFARE FOR TOM HARKIN TO IOWA 5 CD OFFICIAL BUSINESS	353.00
12-28	4361230008	WESTERN UNION	10/02/84	TELEGRAM BILLING	35.90

12-31	4366900209	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,303.90
12-31	5002610039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		165.91
12-31	5002800038	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		16.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	78,553.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,229.02
TOTAL	**125,782.89**

OFFICE OF THE HON. FRANK HARRISON

SALARIES

AGUSTINI, JEANNE M	10/01/84–12/31/84	RECEPTIONIST	6,081.24
BRENNAN, MAURICE J	10/01/84–12/31/84	STAFF ASST-WILKES BARRE	6,737.49
CWALINA, ALLEN J	10/01/84–12/31/84	STAFF ASST-SHAMOKIN	6,737.49
DOUAIHY, THOMAS H	10/01/84–10/31/84	TEMPORARY EMPLOYEE	400.00
Do	11/01/84–12/31/84	STAFF ASSISTANT	800.00
KANE, MARTIN R	10/01/84–10/16/84	STAFF ASST-LAB & VET AFF	840.00
KOEPKE, JOYCE E	10/01/84–12/31/84	SECRETARY TO THE CONGRESSMAN	6,343.74
KRAVETZ, LAUREN HELENE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,999.99
MCCUMBER, REBECCA E	10/01/84–12/31/84	CHIEF OF CASEWORK	9,750.00
MCMANIMAN, KRISTINA M	10/01/84–11/30/84	CLERK/TYPIST	3,233.33
Do	12/01/84–12/31/84	ASSISTANT CASEWORKER	1,816.67
OSTROWSKI, DOREEN MARIE	10/01/84–12/31/84	OFFICE MANAGER	7,500.00
RICHARDSON, HENRY B	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	890.00
RILEY, JAMES C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
TOOLE, WILFRED	10/01/84–12/31/84	STAFF ASSISTANT	2,625.00
UNGVARSKY, RONALD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,750.00
WARD, PATRICK J	10/01/84–11/09/84	STAFF ASST-HAZLETON OFF	1,876.88
WILLS, JOHN D	10/01/84–12/31/84	NEWS SECRETARY	10,750.01

EXPENSES

10-15	4284810026	JEANNE M AGUSTINI	09/19/84	REIMBURSEMENT-PETTY CASH (OFFICE SUPPLIES)	6.32
10-16	4283580028	WESTERN UNION TELEGRAPH COMPANY	08/02/84	MESSAGE SENT 8/2/84	26.30
10-16	4283580027	WILKES-BARRE WINDOW CLEANING CO	09/07/84–09/28/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
10-16	4283580026	XEROX CORPORATION	07/25/84	DEVELOPER FOR COPIER	45.12
10-16	4284300026	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASHINGTON OFFICE	8.72
10-16	4284300024	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/84–09/15/84	TELEPHONE SERVICE-PITTSTON DISTRICT OFFICE	42.14
10-16	4284300025	Do	08/16/84–09/15/84	TELEPHONE EQUIPMENT-PITTSTON DISTRICT OFFICE	10.76
10-16	4284300027	Do	08/16/84–09/15/84	TELEPHONE SERVICE-SHAMOKIN DISTRICT OFFICE	30.61
10-16	4284300028	Do	08/16/84–09/15/84	TELEPHONE EQUIPMENT SHAMOKIN DISTRICT OFFICE	1.00
10-22	4293630001	C & P TELEPHONE	12/01/83–12/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	109.72
10-22	4293630002	Do	01/04/84	TOLL CHARGES FOR WASHINGTON OFFICE FOR DECEMBER 1983	54.10
10-22	4293630006	COLUMBIA AVIATION, INC	01/04/84	TRANSPORTATION FOR MEMBER FROM WYOMING VALLEY TO SHAMOKIN AND RETURN ON 8-19-83	49.50
10-22	4293630007	Do	01/04/84	TRANSPORTATION FOR MEMBER TO DISTRICT ON 9-11-83 WYOMING VALLEY	178.20
10-22	4293630008	Do	01/04/84	TRANSPORT FOR MEMBER TO DISTRICT 11-12-83 WYOMING VALLEY	195.30
10-22	4293630003	FREEWAY AIRPORT, INC.	01/04/84	TRANSPORTATION FOR MEMBER TO DISTRICT (WYOMING, PA) ON 9-10-83	450.00
10-22	4293630004	Do	01/04/84	TRANSPORTATION FOR MEMBER TO DISTRICT (SHAMOKIN) ON 7-12-83	355.00
10-22	4293630005	Do	01/04/84	WAITING TIME FOR PLANE ON 4-13-83	54.00
10-22	4293630018	GENERAL SERVICES ADMINISTRATION	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1983	118.46
10-22	4293630019	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH, 1983	15.89
10-22	4293630020	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1983	130.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HARRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	4293630022	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE, 1983	76.59
10-22	4293630023	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY, 1983	76.59
10-22	4293630024	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1983	76.59
10-22	4293630025	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	76.59
10-22	4293630026	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	418.17
10-22	4293630027	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	394.19
10-22	4293630028	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	418.17
10-22	4293630029	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1983	70.12
10-22	4293630030	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1983	82.29
10-22	4293630031	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1983	44.36
10-22	4293630032	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1983	44.36
10-22	4293630033	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1983	44.36
10-22	4293630034	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1983	82.29
10-22	4293630035	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1983	44.36
10-22	4293630036	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1983	44.36
10-22	4293630037	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1983	44.36
10-22	4293630038	Do	01/04/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY, 1983	133.37
10-22	4293630014	MICRO RESEARCH, INC	01/04/84	COMPUTER SUPPLIES FOR WASHINGTON, DC OFFICE BILLED NOVEMBER, 1983	145.46
10-22	4293630009	PUROLATOR COURIER CORP	01/04/84	DELIVERY SERVICE ON 12-5-83, 12-7-83, AND 12-8-83	46.80
10-22	4293630010	Do	01/04/84	DELIVERY SERVICE ON 12-12-83 AND 12-13-83 AND 12-16-83	39.95
10-22	4293630011	Do	01/04/84	DELIVERY SERVICE ON 12-27-83 AND 12-30-83	32.55
10-22	4293630012	Do	01/04/84	DELIVERY SERVICE ON 12-22-83	15.25
10-22	4293630013	Do	01/04/84	DELIVERY SERVICE ON 11-28-83, 12-1-83, AND 12-2-83	41.70
10-22	4293630017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/04/84	MONTHLY WATS USAGE FOR WILKES-BARRE DISTRICT OFFICE FOR DECEMBER 1983	354.16
10-22	4293630015	UNIGRAPHIC COLOR CORP	01/04/84	PRINTS OF FRANK HARRISON BILLED 2-23-83	80.00
10-22	4293630016	WILKES-BARRE WINDOW CLEANING CO	01/04/84	CLEANING SERVICES FOR THE MAIN DISTRICT OFFICE FOR DECEMBER, 1983	375.00
10-26	4297720021	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE EQUIPMENT - BLOOMSBURG DISTRICT OFFICE	2.68
10-26	4297720020	PENNSYLVANIA POWER & LIGHT COMPANY	08/27/84–09/26/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	9.11
10-26	4297720019	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/84–09/27/84	TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	37.68
10-26	4297720017	PATRICK J WARD	09/04/84–09/27/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 354 MILES @ 24¢	84.96
10-26	4297720018	Do	10/01/84–10/05/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 230 MILES @ 24¢	55.20
10-26	4297720022	JOHN D WILLS	09/02/84–09/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 271 MILES @ 24¢	65.04
10-26	4297720023	Do	09/24/84–09/27/84	ROUND TRIP TRAVEL FM WILKES-BARRE, PA TO WASH, DC/FM WASHINGTON, DC TO WILKES-BARRE, PA 456 MILES @ 24¢.	109.44
10-26	4298430018	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	168.09
10-26	4298430019	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	3.00
10-26	4298430020	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT - HAZLETON DISTRICT OFFICE	2.68
10-26	4298430021	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT - PITTSTON DISTRICT OFFICE	3.00
10-29	4298620053	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	6.00
10-29	4300890256	CITY OF PITTSTON	10/01/84–10/30/84	RENT PITTSTON CITY HALL, BROAD ST	100.00
10-29	4300890253	COMMUNITY NATIONAL BANK OF SHAMOKIN	10/01/84–10/30/84	RENT 40 S. MARKET STREET	250.00
10-29	4300890257	R & A REALTY CORP	10/01/84–10/30/84	RENT 17 EAST BROAD	300.00
10-29	4300890255	TEN EAST SOUTH STREETCOMPANY	10/01/84–10/30/84	RENT 10 EAST SOUTH STREET	1,000.00
10-29	4300890254	UNITED PENN BANK	10/01/84–10/30/84	RENT 37 W.MAIN ST	275.00

10-30	4300600022	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	.54
10-30	4300600025	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/84–09/28/84	TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	38.96
10-30	4300600023	Do	09/01/84–09/30/84	BELL OF PENNSYLVANIA CURRENT CHARGES	109.75
10-30	4300600024	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CURRENT CHARGES	108.09
10-30	4300600026	Do	09/04/84–10/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	131.17
10-30	4300600027	Do	09/04/84–10/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	17.82
10-31	4303780011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	363.31
10-31	4305550011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	200.53
10-31	4305900349	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,437.92
10-31	4306730042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		7.45
11-07	4300340026	THE PROFESSIONAL SVC OF LUZERNE CO. INC.	10/01/84–10/31/84	24-HR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00
11-07	4300340025	JOHN D WILLS	10/16/84–10/18/84	R/T TRAVEL FROM WILKES-BARRE, PA TO WASH, DC WHILE ON OFFICIAL BUSINESS, 476 MI @ .24/MI	114.24
11-07	4310510001	JEWELCOR TRAVEL	01/04/84	PAYMENT FOR AIR VERMONT TICKET (DUE TO AIR VT GOING BANKRUPT UNABLE TO USE & UNABLE TO BE REIMBURSED).	90.00
11-07	4310510004	Do	01/04/84	AIRLINE TRAVEL BY JOHN WILLS FROM WASHINGTON, DC TO WILKES-BARRE, PA WHILE ON OFFICIAL BUSINESS.	61.00
11-07	4310510005	Do	01/04/84	AIRLINE TRAVEL BY JOHN WILLS FROM WILKES-BARRE, PA TO WASH, DC WHILE ON OFFICIAL BUSINESS	61.00
11-07	4310510006	Do	01/04/84	PAYMENT FOR FREEDOM AIRLINE TICKET (DUE TO FREEDOM AIRLINES GOING BANKRUPT UNABLE TO OBTAIN EXACT DATE).	96.00
11-07	4310510007	Do	01/04/84	AIR TRAVEL FOR STAFF MEMBER (MAYER S KUTLER) FROM WILKES-BARRE, PA TO WASHINGTON, DC ON 11/23/83.	75.00
11-07	4310510008	Do	01/04/84	PAYMENT FOR TICKET - DUE TO FREEDOM AIRLINES GOING BANKRUPT, UNABLE TO DETERMINE EXACT DATE OF TRAVEL.	75.00
11-07	4310510009	Do	01/04/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA/WASH, DC (FREEDOM WENT BANKRUPT/UNABLE TO GET DATE).	90.00
11-07	4310510002	SHERATON INN	01/04/84	LODGING FOR STAFF MEMBER (MAYER S KUTLER) WHILE ON OFFICIAL BUSINESS (10/7 - 10/8/83)	88.00
11-07	4310510003	Do	01/04/84	LODGING FOR STAFF MEMBER (MAYER S KUTLER) WHILE ON OFFICIAL BUSINESS (10/9 - 10/15/83)	208.51
11-07	4311580022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	212.04
11-07	4312640011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	189.52
11-08	4307290025	ALLEN J CWALINA	09/05/84–09/26/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 113 MILES @ .24 PER MILE	27.12
11-08	4307290024	DINER'S CLUB	10/17/84–10/20/84	R/T AIR FARE FOR MEMBER TRAVEL FROM WASH, DC/WILKES-BARRE, PA/WASH, DC	212.00
11-08	4307290019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (ACCOUNT # 345093)	82.89
11-08	4307290020	Do	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (ACCOUNT #345095)	48.64
11-08	4307290021	Do	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (ACCOUNT #345096)	29.41
11-08	4307290022	Do	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (ACOOUNT #345097)	43.94
11-08	4307290023	PUROLATOR COURIER CORP	10/05/84	DELIVERY SERVICE ON 10/5/84	25.00
11-08	4307290016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/84–10/15/84	TELEPHONE SERVICE - SHAMOKIN DISTRICT OFFICE	30.61
11-08	4307290017	Do	09/16/84–10/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR PITTSTON DISTRICT OFFICE	42.64
11-08	4307290018	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR PITTSTON DISTRICT OFFICE	33.03
11-08	4307290027	WILFRED TOOLE	09/04/84–09/25/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 359 MILES @ .24 PER MILE	86.16
11-08	4307290026	RONALD UNGVARSKY	10/15/84	OFCL TRVL FROM WASH, DC TO CENTRALIA, PA & RETURN TO WASH, DC WHILE ON OFCL BUSS - 420 MILES @ .24.	100.80
11-09	4310840027	JOHN D WILLS	09/24/84	PHONE CALLS TO STAFF ON OFFICIAL BUSINESS	5.25
11-13	4312830001	JEWELCOR TRAVEL	01/31/84	PLANE FARE FOR STAFF MEMBER (MAYER S. KUTLER) FROM WILKES-BARRE, PA TO WASH , DC WHILE ON OFFICIAL BUSS.	75.00
11-13	4312830002	Do	02/02/84	PLANE FARE FOR STAFF MBR (MAYER S. KUTLER) FM WASH, DC TO WILKES-BARRE,PA WHILE ON OFCL BUSINESS.	75.00
11-13	4312830003	Do	02/06/84	PLANE FARE FOR STAFF MBR (MAYER S. KUTLER) FM WILKES-BARRE, PA TO WASH, DC WHILE ON OFFICIAL BUSINESS.	96.00
11-13	4312830004	Do	02/07/84	PLANE FARE FOR STAFF MBR (MAYER S. KITLER FM WASH, DC TO WILKES-BARRE, PA WHILE ON OFFICIAL BUSINESS.	96.00
11-13	4312830007	Do	02/29/84–03/01/84	PLANE FARE FOR STAFF MBR (JOHN WILLS) FM WILKES-BARRE, PA TO WASH, DC AND WASH DC TO WILKES-BARRE, PA.	150.00
11-13	4312830005	Do	03/12/84	PLANE FARE FOR STAFF MBR (MAYER S. KUTLER) FM WILKES-BARRE, PA TO WASH, DC WHILE ON OFFICIAL BUSINESS.	96.00
11-13	4312830006	Do	03/28/84	PLANE FARE FOR STAFF MBR (MAYER S. KUTLER) FM WASH, DC TO WILKES-BARRE, PA WHILE ON OFFICIAL BUSINESS.	96.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HARRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4319800023	PENNSYLVANIA POWER & LIGHT COMPANY	09/26/84–10/26/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	6.83
11-15	4319800024	PROFESSIONAL SERVICE BUREAU OF LUZERNE	11/01/84–11/30/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00
11-15	4319800025	PUROLATOR COURIER CORP	10/10/84	DELIVERY SERVICE ON 10/10/84	11.75
11-15	4319800026	WILKES-BARRE WINDOW CLEANING CO	10/01/84–10/31/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	375.00
11-19	4319310021	JOHN D WILLS	10/01/84–10/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 619 MI @ .24	148.56
11-26	4324660046	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	6.00
11-27	4331890252	CITY OF PITTSTON	11/01/84–11/30/84	RENT PITTSTON CITY HALL,BROAD ST	100.00
11-27	4331890249	COMMUNITY NATIONAL BANK OF SHAMOKIN	11/01/84–11/30/84	RENT 40 S. MARKET STREET	250.00
11-27	4331890253	R & A REALTY CORP	11/01/84–11/30/84	RENT 17 EAST BROAD	300.00
11-27	4331890251	TEN EAST SOUTH STREETCOMPANY	11/01/84–11/30/84	RENT 10 EAST SOUTH STREET	1,000.00
11-27	4331890250	UNITED PENN BANK	11/01/84–11/30/84	RENT 37 W.MAIN ST	275.00
11-30	4335900347	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,178.26
11-30	4338830021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		104.08
12-05	4333800021	C & P TELEPHONE	10/05/84–10/25/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	79.79
12-05	4333800026	ALLEN J CWALINA	10/03/84–10/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 127 MILES @ .24	30.48
12-05	4333800022	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/84–10/31/84	BELL OF PENNSYLVANIA CURRENT CHARGES	97.73
12-05	4333800023	Do	10/01/84–10/31/84	AT&T COMMUNICATION CURRENT CHARGES	93.20
12-05	4333800019	Do	10/04/84–11/03/84	BELL OF PENNSYLVANIA-CURRENT CHARGES	127.77
12-05	4333800020	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS-CURRENT CHARGES	35.30
12-05	4333800024	JOHN D WILLS	10/16/84–10/24/84	PHONE CALLS TO STAFF ON OFFICIAL BUSINESS	15.78
12-05	4333800025	Do	11/15/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	5.88
12-10	4341570012	PUROLATOR COURIER CORP	10/31/84	DELIVERY SERVICE ON 10/31/84	11.75
12-10	4341570010	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/84–11/15/84	BELL FOR PENNSYLVANIA CURRENT CHARGES	30.61
12-10	4341570013	Do	10/16/84–11/15/84	BELL OF PENNSYLVANIA - CURRENT CHARGES	43.32
12-10	4341570014	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS - CURRENT CHARGES	12.36
12-10	4341570011	WILKES-BARRE WINDOW CLEANING CO	11/09/84–11/30/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
12-13	4346440011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	189.66
12-13	4347590011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	237.28
12-17	4346230024	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	TELEPHONE EQUIPMENT SHAMOKIN DISTRICT OFFICE	4.70
12-17	4346230025	Do	10/01/84–11/17/84	TELEPHONE EQUIPMENT - PITTSTON DISTRICT OFFICE	4.70
12-17	4346230030	Do	10/01/84–11/17/84	TELEPHONE EQUIPMENT - WILKES-BARRE, DISTRICT OFFICE	263.30
12-17	4346230023	Do	10/01/84–11/19/84	TELEPHONE EQUIPMENT AND HAZELTON DISTRICT OFFICE	4.38
12-17	4346230021	JOHN D WILLS	11/01/84–11/26/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 646 MILES AT 24¢ PER MILE	155.04
12-17	4346230020	Do	11/27/84–11/30/84	ROUND TRIP TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS 480 MI @ 24¢.	115.20
12-20	4353500019	ALLEN J CWALINA	11/07/84–11/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 104 MILES @ .24 PER MILE	24.96
12-20	4353500028	DINER'S CLUB	10/30/84	AIR FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	106.00
12-20	4353500015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	81.94
12-20	4353500016	Do	11/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	43.29
12-20	4353500026	PENNSYLVANIA POWER & LIGHT CO	10/26/84–11/28/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	6.57
12-20	4353500024	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/84–11/30/84	BELL OF PENNSYLVANIA - CURRENT CHARGES	81.29
12-20	4353500025	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS - CURRENT CHARGES	73.54
12-20	4353500017	WILFRED TOOLE	10/02/84–10/23/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 205 MILES @ .24 PER MILE	49.20
12-20	4353500018	Do	11/07/84–11/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 209 MILES @ .24 PER MILE	50.16

12-20	4353500027	WESTERN UNION	11/07/84	MESSAGES SENT 11/07/84	59.00
12-20	4353500020	JOHN D WILLS	11/01/84–11/30/84	RESEARCH MATERIALS AND PERIODICALS, DISTRICT OFFICE	48.50
12-20	4353500021	Do	11/21/84	FUSES FOR COMPUTER TERMINAL	2.51
12-20	4353500023	Do	12/06/84	SOAP, HANDSOAP, PAPER TOWELS - FOR DISTRICT OFFICE	9.94
12-20	4353500022	Do	12/11/84–12/13/84	R/T TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC TO WILKES-BARRE, PA - 460 MILES @ .24 PER MILE.	110.40
12-20	4354300025	Do	06/01/84–06/30/84	RESEARCH MATERIALS & PERIODICALS, DISTRICT OFFICES	48.50
12-20	4354300026	Do	07/01/84–07/31/84	RESEARCH MATERIALS & PERIODICALS, DISTRICT OFFICES	42.75
12-20	4354300027	Do	08/01/84–08/31/84	RESEARCH MATERIALS & PERIODICALS, DISTRICT OFFICES	38.75
12-20	4354300028	Do	09/01/84–09/30/84	RESEARCH MATERIALS & PERIODICALS, DISTRICT OFFICES	52.50
12-20	4354300029	Do	10/01/84–10/31/84	RESEARCH MATERIALS & PERIODICALS, DISTRICT OFFICE	49.75
12-26	4355540015	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	19.50
12-27	4361890255	CITY OF PITTSTON	12/01/84–12/30/84	RENT PITTSTON CITY HALL,BROAD ST	100.00
12-27	4361890252	COMMUNITY NATIONAL BANK OF SHAMOKIN	12/01/84–12/30/84	RENT 40 S. MARKET STREET	250.00
12-27	4361890256	R & A REALTY CORP	12/01/84–12/30/84	RENT 17 EAST BROAD	300.00
12-27	4361890254	TEN EAST SOUTH STREETCOMPANY	12/01/84–12/30/84	RENT 10 EAST SOUTH STREET	1,000.00
12-27	4361890253	UNITED PENN BANK	12/01/84–12/30/84	RENT 37 W.MAIN ST	275.00
12-31	4366900346	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,163.86
12-31	5002610019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		949.10

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	890.00
MEMBERS CLERK HIRE	94,841.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,023.63
TOTAL	**124,755.46**

OFFICE OF THE HON. THOMAS F HARTNETT

SALARIES

BELK, ELIZABETH E.	10/01/84–12/31/84	SECRETARY CASEWORKER	4,297.96
CAUTHEN, BETH A.	10/01/84–12/31/84	OFFICE MANAGER/COMPUTER OPERATOR	5,211.74
DROZE, MARGARET L.	10/01/84–12/31/84	SECRETARY	4,509.85
DROZE, REGINA LYNNE	10/01/84–12/31/84	RECEPTIONIST	3,555.29
GLASS, MARY A	10/01/84–12/31/84	PRESS SECRETARY	5,881.94
HARKEY, CHARLES A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,075.00
HEAPE, KATHRYN S.	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,193.68
HOUSTON, TERESA G.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,004.31
HUNT, PANCYE	10/01/84–12/31/84	ASST DIST ADMINISTRATOR	2,906.28
KENNEDY, THOMAS B	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	2,051.49
LIGHTHART, ROBERT O, JR	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	8,453.36
MAKRIS, ANTHONY S.	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
PICKERING, ROBERT P.	10/01/84–12/31/84	SPECIAL ASSISTANT	6,615.01
PINCKNEY, SHERYL	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,498.66
SMITH, LAURA LAROSE	10/01/84–12/31/84	DISTRICT SECRETARY	2,906.28
SPELL, KAREN MCCANTS	10/01/84–12/31/84	CASEWORKER	5,700.78
SWISHER, ANN L	10/01/84–10/31/84	LEGISLATIVE CORRESPONDENT	1,522.31
THOMAS, JANET ELIZABETH	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,226.59
UNDERWOOD, PAUL BENJAMIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,860.00
WORTHINGTON, KATHERINE	10/01/84–12/31/84	OFFICE MANAGER-DISTRICT	6,385.43

EXPENSES

10-16	4284330017	THOMAS F. HARTNETT	08/29/84–09/17/84	GAS MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT BY MEMBER	48.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS F HARTNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4284330010	Do	09/06/84	ONE WAY AIRFARE (EASTERN) FROM WASHINGTON TO CHARLESTON, SC	174.00
10-16	4284330011	Do	09/11/84	ONE WAY AIRFARE (EASTERN) FROM CHARLESTON, DC TO WASH, DC	209.00
10-16	4284330012	Do	09/13/84-09/18/84	R/T AIRFARE (EASTERN) FROM WASHINGTON TO CHARLESTON	348.00
10-16	4284330016	Do	09/18/84	CONSTITUENT LUNCH	16.30
10-16	4284330013	Do	09/20/84-09/23/84	R/T AIRFARE (PIEDMONT & EASTERN) FROM WASHINGTON TO CHARLESTON, SC	348.00
10-16	4284330014	Do	09/26/84-10/01/84	R/T AIRFARE (PIEDMONT) FROM WASHINGTON TO CHARLESTON, SC	283.00
10-16	4284330018	ROBERT O. LIGHTHART, JR.	09/06/84-09/24/84	OFFICIAL IN-DISTRICT MILEAGE 596 MI @ .24/MI	143.04
10-16	4284330015	RAVANEL TRAVEL AGENCY	09/05/84	PIEDMONT AIRFARE ONE WAY FROM CHARLESTON, SC TO WASHINGTON, DC OFCL MEMBER TRAVEL	174.00
10-16	4284340023	C & P TELEPHONE	08/01/84-08/31/84	OFFICIAL INTERSTATE TOLL CALLS	1.53
10-16	4284340024	Do	08/01/84-08/31/84	OFFICIAL OUT-OF-STATE TOLL CALLS	97.17
10-16	4284340022	GENERAL SERVICES ADMINISTRATION	09/22/84	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE SERVICE (FTS)	388.15
10-16	4284340019	GENERAL TELEPHONE	08/14/84-09/07/84	OFFICIAL TOLL CALLS FOR WALTERBORO DISTRICT OFFICE	37.78
10-16	4284340018	Do	09/25/84-10/25/84	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
10-16	4284340025	R L POLK AND CO	09/27/84	BEAUFORT CITY DIRECTORY FOR CHARLESTON DISTRICT OFFICE	57.00
10-16	4284340020	UNITED TELEPHONE	09/21/84-10/21/84	BEAUFORT DISTRICT OFFICE TELEPHONE SERVICE	43.05
10-16	4284340021	Do	09/21/84-10/21/84	LONG DISTANCE CALLS-BEAUFORT	8.08
10-16	4284340017	WALTERBORO ANSWERING SERVICE	10/01/84-10/31/84	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
10-17	4290300022	FORD MOTOR CREDIT CO	09/25/84-10/25/84	LEASED VEHICLE PAYMENT	328.08
10-17	4290300023	THOMAS F. HARTNETT	09/26/84	REIMB FOR POSTAL EXPRESS PACKAGE FOR OFFICIAL BUSINESS	9.35
10-17	4290300024	HUGULEY'S	09/08/84	OFFICE SUPPLIES	26.50
10-17	4290300025	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SOFTWARE SERVICES	1,053.40
10-17	4290300021	ROBERT P PICKERING	07/01/84-09/22/84	OFFICIAL IN-DISTRICT MILEAGE, 999 MI @ .24/MI	239.76
10-29	4300890258	JAMES G THOMAS	10/01/84-10/30/84	RENT 920 BAY ST.	300.00
10-29	4300890259	JOE B.WILLIAMS	10/01/84-10/30/84	RENT WALTERBORO OFFICE	250.00
10-31	4303690002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	159.10
10-31	4305540002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	113.84
10-31	4305900082	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		958.96
10-31	4306450001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		168.51
11-07	4300340027	THOMAS J LANKFORD	09/05/84-09/12/84	XEROX LETTER, XEROX 'DEAR COLLEAGUE'	15.35
11-07	4305700025	THOMAS F. HARTNETT	10/05/84-10/09/84	R/T AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	348.00
11-07	4305700026	Do	10/09/84-10/10/84	R/T AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	216.42
11-07	4305700027	Do	10/12/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	174.00
11-07	4311570010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	159.09
11-07	4312550002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	112.42
11-08	4307480026	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL TOLL CALLS	46.63
11-08	4307480027	Do	09/01/84-09/30/84	OFFICIAL INTERSTATE TOLL CALLS	4.84
11-08	4307480023	FORD MOTOR CREDIT CO	10/25/84-11/25/84	LEASED VEHICLE PAYMENT	328.08
11-08	4307480028	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	CHARLESTON DISTRICT OFFICE TELEPHONE SERVICE - FTS	388.15
11-08	4307480020	TERESA G HOUSTON	10/21/84	ONE WAY AIRFARE FROM WASHINTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	108.21
11-08	4307480021	THOMAS B KENNEDY	07/11/84-10/02/84	GAS EXPENSES IN LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	189.60
11-08	4307480025	THE ANSWERING SERVICE	10/01/84-10/30/84	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE	45.00
11-08	4307480022	JANET ELIZABETH THOMAS	10/06/84	MILEAGE INCURRED FROM WASHINGTON, DC TO CHARLESTON, SC FOR OFFICIAL BUSINESS 522 MILES AT .24/MILE.	125.88
11-08	4307480024	WESTERN UNION	09/06/84-09/25/84	OFFICIAL TELEGRAMS	195.30

11-27	4331890254	JAMES G THOMAS	11/01/84–11/30/84	RENT 920 BAY ST.	300.00
11-27	4331890255	JOE B.WILLIAMS	11/01/84–11/30/84	RENT WALTERBORO OFFICE	250.00
11-30	4334640004	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHARLESTON, SC	5,949.00
11-30	4335900078	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		958.96
11-30	4338440001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		172.32
12-05	4332250026	FORD MOTOR CREDIT CO.	11/25/84–12/25/84	LEASED VEHICLE PAYMENT	328.08
12-05	4332250024	MARY A GLASS	10/06/84–11/07/84	OFFICIAL MILEAGE FROM WASHINGTON, DC TO CHARLESTON SC R/T 998 MILES AT 24¢ PER MILE	239.52
12-05	4332250027	THOMAS F. HARTNETT	10/05/84	CONST LUNCH	73.15
12-05	4332250023	TERESA G HOUSTON	11/09/84	OFFICIAL AIR TRAVEL ONE WAY FROM CHARLESTON, SC TO WASHINGTON, DC	119.00
12-05	4332250021	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SOFTWARE SERVICE	992.27
12-05	4332250019	THE NEWS AND COURIER	11/18/84–11/18/85	ANNUAL SUBSCRIPTION RENEWAL FOR WEEKDAY PAPER FOR CHARLESTON DISTRICT OFFICE	31.20
12-05	4332250020	Do	11/30/84–11/30/85	ANNUAL SUBSCRIPTION RENEWAL FOR WEEKDAY PAPER FOR CHARLESTON DISTRICT OFFICE	39.00
12-05	4332250025	JANET ELIZABETH THOMAS	11/17/84	OFFICIAL MILEAGE FROM CHARLESTON, SC TO WASHINGTON DC 522 MILES AT 24¢ PER MILE	125.28
12-05	4332250022	WALTERBORO ANSWERING SERVICE	11/01/84–11/30/84	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE	40.00
12-05	4333230022	GENERAL TELEPHONE	10/25/84–11/25/84	WALTERBORO DISTRICT OFFICE LOCAL TELEPHONE SERVICE	26.70
12-05	4333230023	Do	10/25/84–11/25/84	WALTERBORO DISTRICT OFFICE LONG DISTANCE CHARGES	85.72
12-05	4333230026	THE ANSWERING SERVICE	11/01/84–12/01/84	BEAUFORD DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
12-05	4333230027	THE WESTERN UNION TELEGRAPH CO.	10/02/84–10/22/84	OFFICIAL TELEGRAMS	180.66
12-05	4333230024	UNITED TELEPHONE	10/21/84–11/21/84	BEAUFORD DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	43.05
12-05	4333230025	Do	10/21/84–11/21/84	BEAUFORD OFFICE LONG DISTANCE CALLS	23.36
12-13	4346430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	112.51
12-13	4347580002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	159.11
12-20	4352320013	C & P TELEPHONE	10/01/84–10/31/84	OUT-OF-STATE OFFICIAL TOLLS CALLS FOR WASHINGTON OFFICE	102.33
12-20	4352320014	Do	10/01/84–10/31/84	OFFICIAL INTER-STATE TOLL CALLS FOR WASHINGTON OFFICE	9.61
12-20	4352320026	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
12-20	4352320017	GENERAL TELEPHONE	11/25/84–12/25/84	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
12-20	4352320018	Do	11/25/84–12/25/84	LONG DISTANCE SERVICE FOR WALTERBORO DISTRICT OFFICE	60.17
12-20	4352320020	THOMAS F. HARTNETT	11/18/84	ONE WAY AIRFARE FROM CHARLESTON, SC TO WASHINGTON, DC ON EASTERN	174.00
12-20	4352320021	Do	11/26/84	ONE WAY AIRFARE FROM CHARLESTON, SC TO WASHINGTON, DC ON EASTERN	174.00
12-20	4352320022	TERESA G HOUSTON	12/09/84–12/10/84	R/T AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	238.00
12-20	4352320023	ITT DIALCOM, INC	12/01/84–12/31/84	SOFTWARE SERVICES FOR DECEMBER	996.00
12-20	4352320012	THE ANSWERING SERVICE	12/01/84–12/31/84	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
12-20	4352320024	THE WALL STREET JOURNAL	01/01/85–12/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	101.00
12-20	4352320015	UNITED TELEPHONE	11/21/84–12/21/84	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	43.05
12-20	4352320016	Do	11/21/84–12/21/84	OFFICIAL TOLL CALLS FROM BEAUFORT DISTRICT OFFICE	12.65
12-20	4352320011	WALTERBORO ANSWERING SERVICE	12/01/84–12/31/84	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
12-20	4352320019	WESTERN UNION	11/02/84–11/30/84	OFFICIAL TELEGRAMS FOR NOVEMBER	39.12
12-20	4353810025	HUDSON'S DIRECTORY	01/01/85–12/31/85	ANNUAL RENEWAL FOR WASHINGTON OFFICE	90.00
12-20	4353810024	INSIDE E.P.A.	02/01/85–01/31/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	430.00
12-20	4353810022	PRENTICE-HALL, INC.	10/12/84	(1) HANDBOOK OF BUSINESS LETTERS FOR WASHINGTON OFFICE	36.71
12-20	4353810023	THE WASHINGTON MONITOR, INC	02/10/85–02/10/86	ANNUAL SUBSCRIPTION RENEWAL FOR FEDERAL YELLOW BOOK FOR CHARLESTON DISTRICT OFFICE	142.00
12-20	4353810021	WASHINGTON MONTHLY	02/01/85–02/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
12-27	4361890257	JAMES G THOMAS	12/01/84–12/30/84	RENT 920 BAY ST.	300.00
12-27	4361890258	JOE B.WILLIAMS	12/01/84–12/30/84	RENT WALTERBORO OFFICE	250.00
12-31	4366900078	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		958.96
12-31	5002610040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,189.90

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,155.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,883.16
TOTAL	**118,039.12**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, EDGAR CANTER, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT/COUNSEL	14,499.99
		BUSH, JAMES C	10/01/84–12/31/84	DISTRICT COORDINATOR	7,500.00
		CORNWELL, TERRI LYNN	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		DORMINEY, ANTHONY KEITH	10/01/84–12/21/84	D.C. INTERN	2,376.00
		DOWLING, GLENN AARON, JR	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		GOLDEN, TIM R	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,500.00
		GREENWAY, PEGGY S	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		HARDEN, KRYSTA LAVERNE	10/01/84–12/31/84	LEGIS ASST & CASE DIRECTOR	5,750.01
		HOLLER, FRAYSER C	10/01/84–12/31/84	DISTRICT AIDE	4,500.00
		JONES, JUNE L	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		KOZUCH, RANDY JOHN	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		MAYS, WENDY C	10/01/84–12/31/84	DISTRICT AIDE	3,750.00
		O'CONNOR, BRENDA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,250.00
		REDDING, ROBERT LEE, JR	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,500.01
		REESE, JAMES D	10/01/84–12/31/84	PRESS SECRETARY	5,000.01
		ROGERS, NANCY H	10/01/84–12/31/84	PERSONAL SECRETARY	5,750.01
		WILLIS, BETTY E	10/01/84–12/31/84	STAFF ASSISTANT	4,166.66

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271810028	COX NEWSPAPERS	04/01/84–09/30/84	DELIVERY OF GEORGIA NEWSPAPERS TO WASHINGTON OFFICE	100.00
10-04	4275520021	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
10-04	4275520026	Do	09/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
10-04	4275520022	THE CAMILLA ENTERPRISE	09/28/84–09/29/85	NEWSPAPER SUBSCRIPTION FOR ALBANY OFFICE	15.00
10-04	4275520023	THE SYLVESTER LOCAL	09/23/84–09/23/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ALBANY OFFICE (EXCLUDING SALES TAX)	12.00
10-11	4276480025	THE DAWSON NEWS	10/01/84–10/01/85	NEWSPAPER SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	10.00
10-15	4289560008	THE C&S NATIONAL BANK	09/05/84	ONE WAY AIR FARE FOR MEMBER FROM ALBANY, GA TO WASHINGTON NATIONAL FOR OFFICIAL PURPOSES	305.00
10-15	4289560009	Do	09/07/84–09/11/84	R/T AIR FARE BETWEEN WASHINGTON NATIONAL & ALBANY, GA FOR OFFICIAL PURPOSES FOR MEMBER	500.00
10-15	4289560010	Do	09/14/84–09/18/84	R/T AIR FARE BETWEEN WASHINGTON NATIONAL & ALBANY, GA FOR OFFICIAL PURPOSES FOR MEMBER	500.00
10-16	4279330023	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFCL PURPOSES	30.11
10-16	4284330019	TIM R. GOLDEN	09/05/84–09/28/84	677 MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	162.48
10-26	4297820022	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	1,012.10
10-26	4298430023	PEGGY S GREENWAY	08/23/84	LODGING WHILE IN ATLANTA FOR OFFICIAL PURPOSES	47.70
10-26	4298430022	Do	08/23/84–08/24/84	TRAVEL BY PRIVATE CAR TO ATLANTA FOR OFFICIAL PURPOSES AT .24/MILE	97.92
10-26	4299430026	SOUTHERN BELL	09/25/84–10/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	107.52
10-26	4299430027	Do	09/25/84–10/24/84	AT&T EQUIPMENT CHARGES FOR VALDOSTA OFFICE	39.33
10-26	4299430028	Do	09/25/84–10/24/84	AT&T TOLL CHARGES FOR VALDOSTA OFFICE	2.76
10-26	4299430021	Do	09/26/84–10/25/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	97.18
10-26	4299430022	Do	09/26/84–10/25/84	AT&T EQUIPMENT SERVICE FOR ALBANY OFFICE	51.62
10-26	4299430023	Do	09/26/84–10/25/84	AT&T TOLL CHARGES FOR ALBANY OFFICE	3.98
10-26	4299430024	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	53.61
10-26	4299430025	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR THOMASVILLE OFFIC	.50
10-29	4298630001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	75.00
10-29	4299560025	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	5.72

10-29	4299560026	Do	09/01/84–09/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	40.95
10-29	4299560024	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/84–09/19/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING ISSUES BEFORE THE CONGRESS	50.65
10-29	4299640026	EDGAR CANTER BROWN	10/09/84	MEAL WHILE TRAVELING IN LOCAL CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES	18.00
10-29	4299640025	Do	10/09/84–10/13/84	R/T FLIGHT FROM BWI TO VALDOSTA, GA & RTN FOR OFCL PURPOSES	492.00
10-30	4300590023	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	23.55
10-30	4300590024	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	65.70
10-31	4303280004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.41
10-31	4303770008	ROBERT LEE REDDING	10/14/84–10/22/84	TWO CAB FARES TO AND FROM NATIONAL AIRPORT FOR OFFICIAL PURPOSES	20.00
10-31	4303770007	Do	10/16/84–10/22/84	CAR RENTAL WHILE IN GEORGIA FOR OFFICIAL PURPOSES	366.62
10-31	4303770010	Do	10/19/84	GASOLINE FOR RENTAL CAR FOR OFFICIAL PURPOSES	30.60
10-31	4303770009	Do	10/21/84	LODGING IN GEORGIA ENROUTE TO WASHINGTON FOR OFFICIAL PURPOSES	81.32
10-31	4303770006	Do	10/22/84	ONE WAY AIRFARE FROM ATLANTA TO WASHINGTON FOR OFFICIAL PURPOSES	225.00
10-31	4305620004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.34
10-31	4305900097	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		928.88
10-31	4306450022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		499.44
10-31	4306640015	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		21.45
11-06	4303750025	DAVID R RAMAGE	10/18/84	PRINTING CHARGES FOR OFFICIAL PURPOSES	282.00
11-07	4303300025	FRAYSER HOLLER	10/21/84	387 MI OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	92.88
11-07	4303600027	POSTMASTER	11/01/84–10/31/85	RENTAL FOR POST OFFICE BOX FOR OFFICIAL PURPOSES	45.00
11-07	4307600014	CAMERA AMERICA	10/22/84	FILM SUPPLIES FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	12.47
11-07	4311270026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	197.40
11-07	4312650004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	141.72
11-08	4307290028	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	TELEPHONE EQUIPMENT FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	30.11
11-08	4307290029	DAVID R RAMAGE	10/18/84	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	109.00
11-09	4312850023	COFFEE-MAN, INC	11/01/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	40.00
11-09	4312850017	TIM R. GOLDEN	10/17/84–10/25/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 403 MILES @ .24	96.72
11-09	4312850018	Do	10/28/84–10/30/84	TRAVEL BY PRIVATE CAR TO ATLANTA GEORGIA TO MEET WITH FEDERAL OFFICIALS	134.88
11-09	4312850016	WENDY C MAYS	10/15/84–10/26/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 62 MILES @ .24	14.88
11-09	4312850019	SOUTHERN BELL	10/26/84–11/25/84	TELEPHONE SERVICE FOR ALBANY OFFICE	129.53
11-09	4312850020	Do	10/26/84–11/25/84	AT&T SYSTEMS CHARGES FOR ALBANY OFFICE	51.62
11-09	4312850021	Do	10/26/84–11/25/84	AT&T COMMUNICATION CHARGES FOR ALBANY OFFICE	6.00
11-09	4312850022	THE OCILLA STAR	09/30/84–09/30/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	10.50
11-09	4313820014	C & S NATIONAL BANK	10/05/84	BAGGAGE FEE FOR CONGRESSMAN HATCHER FOR OFFICIAL PURPOSES	25.00
11-09	4313820015	Do	10/05/84	UPGRADE FOR TICKET CHANGE BETWEEN AIRLINES FOR TRAVEL BETWEEN WASH AND ALBANY, GA FOR OFCL PURPOSES.	23.00
11-09	4313820016	Do	10/05/84	ADDITIONAL CHARGES FOR TRAVEL BETWEEN WASHINGTON AND ALBANY, GA FOR OFFICIAL PURPOSES	55.00
11-09	4313820020	JUNE L JONES	10/18/84–10/23/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 75 MILES @ .24 PER MILE	18.00
11-09	4313820017	SOUTHERN BELL	10/25/84–11/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	124.99
11-09	4313820018	Do	10/25/84–11/24/84	AT&T EQUIPMENT CHARGES FOR VALDOSTA OFFICE	39.33
11-09	4313820019	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS CHARGES FOR VALDOSTA OFFICE	27.31
11-19	4319310025	DOUGHERTY COUNTY COMMISSION	07/01/84–09/30/84	CHARGES FOR DOCUMENT DUPLICATION FOR OFFICIAL PURPOSES	243.30
11-19	4319310023	CHARLES HATCHER	11/07/84–11/10/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES, 245 MILES	58.80
11-19	4319310022	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	1,014.08
11-19	4319310024	SOUTHERN BELL	11/01/84–11/30/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	44.29
11-19	4319310026	THE C&S NATIONAL BANK	10/10/84	ONE WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ALBANY, GA FOR OFFICIAL PURPOSES	260.00
11-26	4324660047	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	130.30
11-30	4326270023	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	18.70
11-30	4326270024	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	61.08
11-30	4334640005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT THOMASVILLE, GA	533.00
11-30	4334640006	Do	10/01/84–12/31/84	RENT VALDOSTA, GA	635.00
11-30	4335900093	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		945.88
11-30	4338440022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(376.39)
11-30	4338730001	Do	11/30/84	CREDIT FOR 1982	(974.46)
11-30	4338820001	Do	11/30/84	CREDIT FOR 1983	(533.63)
12-05	4338810027	FEDERAL EXPRESS CORP.	11/01/84	CHARGES FOR MAILING OF OFFICIAL DOCUMENTS	14.00
12-05	4338810029	JAMES D REESE	11/26/84	ROUNDTRIP CAB FARE TO LIBERIAN EMBASSY FOR OFFICIAL PURPOSES	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4338810028	U S CAPITOL HISTORICAL SOCIETY	11/13/84	CALENDARS FOR OFFICIAL PURPOSES	1,575.00
12-06	4338630017	POSTMASTER	10/31/84	POSTAGE FOR OFFICIAL PURPOSES EXPRESS MAIL	9.35
12-13	4346480004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	141.94
12-13	4347430004	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	197.42
12-18	4352500026	CITIZEN AND SOUTHERN NATL BANK	10/05/84-10/08/84	ROUND TRIP AIR FARE DC/ALBANY, GA FOR CONGRESSMAN HATCHER FOR OFFICIAL PURPOSES	500.00
12-18	4352500027	TIM R. GOLDEN	11/01/84-11/28/84	IN-DISTRICT MILEAGE OF 522 MILES BY PRIVATE CAR @ .24 PER MILE FOR OFFICIAL PURPOSES	125.28
12-18	4352500028	KRYSTA LAVERNE HARDEN	11/17/84-12/01/84	ROUND TRIP TO 2ND DISTRICT & RETURN BY PRIVATE CAR FOR OFFICIAL PURPOSES - 1,640 MILES	393.60
12-20	4353460026	CONGRESSIONAL QUARTERLY INC	01/21/85-01/20/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	599.00
12-20	4353460024	DAVID R RAMAGE	12/06/84	IMPRINTING OF OFFICIAL MATERIALS	732.00
12-20	4353460022	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55
12-20	4353460023	Do	11/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
12-20	4353460025	ITT DIALCOM, INC	12/01/84-12/31/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,002.77
12-20	4353460019	SOUTHERN BELL	11/26/84-12/25/84	SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	110.87
12-20	4353460020	Do	11/26/84-12/25/84	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE	51.62
12-20	4353460021	Do	11/26/84-12/25/84	AT&T CHARGES FOR ALBANY OFFICE	6.47
12-20	4354300016	CHARLES HATCHER	11/15/84-11/29/84	IN-DISTRICT TRAVEL BY PRIVATE CAR AT .24/MI FOR OFFICIAL PURPOSES, 501 MILES	120.24
12-20	4354300017	FRAYSER HOLLER	12/03/84-12/05/84	MEALS WHILE IN WASHINGTON ATTENDING WORKSHOP FOR OFFICIAL PURPOSES	21.21
12-20	4354300018	Do	12/04/84	CAB FARES WHILE IN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	7.00
12-20	4354300019	SOUTHERN BELL	11/25/84-12/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	114.76
12-20	4354300020	Do	11/25/84-12/24/84	EQUIPMENT CHARGES FOR VALDOSTA OFFICE	39.33
12-20	4354300021	Do	11/25/84-12/24/84	AT&T CHARGES FOR VALDOSTA OFFICE	4.87
12-26	4355540016	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	51.00
12-26	4356520029	JAMES D REESE	11/28/84	CAB FARES WITHIN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	9.00
12-26	4356520030	SOUTHERN BELL	12/01/84-12/31/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	44.52
12-31	4366900093	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		945.88
12-31	5002610020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		663.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,792.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,869.78
TOTAL	**111,662.47**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

SALARIES

BENNETT, LILLIE L	10/01/84-12/31/84	SECRETARY	4,388.79
BRADBY, HELEN K D	10/01/84-12/31/84	SECTY RECEPT OFFICE BOOKEEPER	9,474.13
HARRISON, WILLIAM EUGENE	10/01/84-11/30/84	LEGISLATIVE ASSISTANT	4,916.67
JACKSON, THOMAS E	10/01/84-12/31/84	ADMINISTRATIVE AIDE	2,576.22
JIMENEZ, JOSIE	10/01/84-12/31/84	TYPIST/COMPUTER OPERATOR	4,388.79

		KAMELA, WILLIAM C	10/01/84–12/31/84	LEGISLATIVE RESEARCH ASSISTANT	7,145.83
		MANZANO, LOUIS M	10/01/84–12/31/84	LEGISLATIVE/COMPUTER AIDE	4,625.00
		MCPHERSON, MAURICE	10/01/84–12/31/84	ADMINISTRATIVE AIDE	2,888.91
		MOLLI, MARK J	10/01/84–10/31/84	LEGISLATIVE/PRESS ASSISTANT	2,231.67
		Do	11/01/84–12/31/84	SPECIAL ASSISTANT	6,333.34
		RANSOM, LISA R	10/01/84–12/31/84	STAFF AIDE	3,590.01
		SAYLOR, JOCELYN A	10/01/84–12/31/84	STAFF ASSISTANT	3,079.50
		SHARPE, ANNIE P	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,700.00
		TERRY, JUANITA M	10/01/84–10/31/84	LEGISLATIVE AIDE/RESEARCHER	2,587.50
		WHALEN, WINIFRED M	10/01/84–12/31/84	CLERK TYPIST	1,740.69
		WILLIAMS, CLEMON W	10/01/84–10/14/84	SPECIAL ASSISTANT	2,080.18
		WILSON, H ROBERT	10/01/84–12/31/84	FIELD REPRESENTATIVE	10,815.00
		WOODWARD, EDNA C	10/01/84–12/31/84	OFFICE MANAGER	8,037.12

EXPENSES

10-04	4272640015	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATION CHARGES FOR AUG, 1984	199.35
10-04	4272640016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - FTS	89.42
10-04	4272640014	AUGUSTUS F HAWKINS	09/20/84–09/21/84	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT, CA AMERICAN AIRLINES TAXI FM HOME TO DULLES & RTN HOME.	1,362.00
10-04	4272640017	CLEMON WILLIAMS	09/18/84–09/23/84	REIMB FOR AIR TRAVEL TO THE 29TH CONG DIST CA AND BACK AMERICAN AIRLINES TAXI FM HOME TO DULLES & RTN.	382.00
10-04	4272640018	Do	09/19/84–09/23/84	REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG DISTRICT - HERTZ CORP	147.16
10-16	4279330027	DAVID R RAMAGE	09/25/84	DEFENSE EDUCATION ACT #621	35.00
10-16	4279330026	HERALD-HNC	08/17/84–08/17/85	SUBSCRIPTION RENEWAL FOR THE SOUTH GATE PRESS & THE HUNTINGTON PARK BULLETIN FOR HUNTINGTON PARK OFC.	85.00
10-16	4279330024	PACIFIC BELL	08/11/84–09/11/84	PACIFIC BELL CHGS, AT&T CHGS, L.A. OFFICE	73.33
10-16	4279330025	Do	08/11/84–09/11/84	PACIFIC BELL CHGS	21.42
10-16	4279330028	Do	08/16/84–09/16/84	PACIFIC BELL CHGS	73.55
10-16	4279330029	Do	08/16/84–09/16/84	AT&T COMMUNICATIONS CHGS	3.31
10-19	4290220027	Do	08/20/84–09/19/84	PACIFIC BELL CHARGES HUNTINGTON PARK OFFICE	65.44
10-19	4290220028	WESTERN UNION	09/01/84–09/30/84	TELEGRAPH SERVICE FOR THE MONTH OF SEPT 1984	74.55
10-26	4298210012	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES FOR SEPT., 1984	161.58
10-26	4298210013	Do	09/01/84–09/30/84	DATA SERVICES C&P TELEPHONE CO. CHARGES AND AT&T INFO SYS CHARGES	51.81
10-26	4298210016	ITT DIALCOM, INC	09/01/84–09/30/84	DUAL ACCESS PRIME SEPT., 1984 CATEGORY SELECTION TO TAPE	175.03
10-26	4298210015	Do	10/01/84–10/31/84	TIMESHARING SVS PLAN I UNLIMITED	975.00
10-26	4298210014	EDNA WOODWARD	09/27/84–10/02/84	REIMB FOR AIR TRAVEL TO WASH, DC FROM DISTRICT TAXIFROM DULLES TO HOTEL AND RETURN (AMERICAN AIRLINES).	382.00
10-29	4298350014	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY SERVICE AGREEMENT	140.68
10-29	4298350015	Do	09/01/84–09/30/84	MONTHLY SERVICE AGREEMENT	4.56
10-29	4298350016	HERTZ SYSTEM INC	08/28/84–08/29/84	CAR RENTAL IN 29TH C.D.	45.05
10-29	4298630002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	21.00
10-29	4300890260	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	10/01/84–10/30/84	RENT 4509 S. BROADWAY	1,850.00
10-31	4303790020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	140.08
10-31	4305560020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	112.99
10-31	4305900453	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,071.72
10-31	4306450002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		560.48
11-06	4303800023	ARROWHEAD PURITAS WATERS, INC	10/06/84–11/02/84	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFC.	16.00
11-07	4303300026	PACIFIC BELL	09/11/84–10/11/84	PACIFIC BELL CHGS FOR L.A. OFFICE	28.68
11-07	4303300027	Do	09/11/84–10/11/84	PACIFIC BELL CHGS OR L.A. OC., AT&T CHARGES	83.22
11-07	4303800024	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES	87.40
11-07	4311290007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	140.07
11-07	4312610020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	111.57
11-09	4310260023	AUGUSTUS F HAWKINS	10/16/84–10/27/84	REIMB FOR 1ST CLASS AIR TRAVEL TO 29TH DISTRICT OF CA-AM AIRLINES - TAXI TO DULLES AND BACK TO HOME.	1,362.00
11-09	4310260025	LOS ANGELES TIMES	09/24/84–11/19/84	SUBSCRIPTION RENEWAL FOR THE LA OFFICE	16.00
11-09	4310260024	PACIFIC BELL	09/16/84–10/16/84	PACIFIC BELL CHARGES LA OFFICE	78.17
11-15	4314260026	DAVID R RAMAGE	10/25/84	CALLING CARDS BENNET MOLLI MANZSNO	98.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4314260027	IBM CORPORATION	11/01/84	IBM LIFT OFF TAPE (1 CASE)	42.00
11-15	4314260028	PACIFIC BELL	09/20/84–10/20/84	PACIFIC BELL CHARGES FOR HUNTINGTON PARK OFFICE	65.01
11-15	4314260024	EDNA WOODWARD	01/20/84–09/17/84	REIMB FOR LA OFFICE EXPENSES OFFICE SUPPLIES - KEYS	25.55
11-15	4314260025	Do	01/20/84–09/17/84	COFFEE SERVICE FOR CONSTS	9.57
11-19	4319310028	DAVID R RAMAGE	11/05/84–11/07/84	LETTERS: VETERANS, CHESHIRE LABELS ON ENVELOPES, CARDS	254.10
11-19	4319310027	MARK J MOLLI	11/06/84	REIMB FOR PURCHASE OF MIKE FOR USE W/MICRO-CASSETTE RECORDER TO BE USED IN MTGS IN L.A. OFC BY MEMBER.	7.27
11-19	4321210027	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY SERVICE AGREEMENT	140.68
11-19	4321210024	WILLIAM E HARRISON	11/13/84	REIMB FOR PURCAHSE OF ORIGINS PUBLICATION FOR WASHINGTON OFFICE	4.00
11-19	4321210026	ITT DIALCOM, INC	10/01/84–10/31/84	DUAL ACCESS PRIME FOR OCT 1984	122.73
11-19	4321210025	Do	11/01/84–11/30/84	TIMESHARING SVS PLAN I UNLIMITED FOR NOV	975.00
11-19	4321210023	MARK J MOLLI	11/13/84	RIEMB FOR PURCHASE OF BLACK HISTORY CARDS IN CONNECTION WITH OFFICE PROJECT	10.00
11-21	4324220022	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY SERVICE AGREEMENT	4.56
11-21	4324220026	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICES FOR WASHINGTON OFC C&P SERVICES CHARGE	11.81
11-21	4324220027	Do	10/01/84–10/30/84	AT&T EQUIPMENT CHARGES	40.01
11-21	4324220024	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINTON OFC	599.00
11-21	4324220023	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION RENEWAL OF THE NATIONAL JOURNAL WITH 2 BINDERS FOR WASHINGTON OFFICE	574.00
11-27	4331890256	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	11/01/84–11/30/84	RENT 4509 S. BROADWAY	1,850.00
11-30	4326310027	AFL-CIO COPE MEMO	09/01/84–08/31/85	SUBSCRIPTION RENEWAL OF THE AFL-CIO NEWS FOR THE WASHINGTON OFFICE FOR ONE YEAR	10.00
11-30	4326310028	ARROWHEAD DRINKING WATER CO	10/26/84–11/30/84	WATER & RENTAL FOR HUNTINGTON PARK OFC	21.35
11-30	4326310026	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	1985 DELEGATION DUES	2,107.00
11-30	4326310025	AUGUSTUS F HAWKINS	11/14/84–11/18/84	REIMBURSEMENT FOR AIR TRAVEL TO 29TH DIST, CA (AMERICAN AIRLINES) TAXI TO DULLES & FROM DULLES HOME.	1,392.00
11-30	4334640007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HUNTINGTON PARK CA 00000	520.00
11-30	4335900450	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,071.72
11-30	4338440002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		515.87
12-05	4331240028	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR OCT, 1984	274.69
12-05	4331240029	DAVID R RAMAGE	11/09/84	FILE CARDS	37.50
12-05	4331240030	HERTZ SYSTEM INC	09/20/84–09/21/84	CAR RENTAL IN 29TH CONG DIST FOR MEMBER	43.95
12-06	4338630018	POSTMASTER	11/13/84	STAMPS, 2 SHEETS OF $1 STAMPS, 2 SHEETS OF 50 CENT STAMPS, 2 SHEETS OF 25 CENT STAMPS	350.00
12-06	4339850004	ATLAS PHOTO COMPANY	11/05/84	COPY NEGS. 8X10 AND 200 8X10 BLACK AND WHITE PHOTOS AND POSTAGE	74.20
12-06	4339850003	DAVID R RAMAGE	11/19/84	IMPRINTING SMALL CALENDARS #1863	399.00
12-06	4339850002	Do	11/26/84	NEWSLETTER - #20006	2,027.00
12-07	4339440026	PACIFIC BELL	10/11/84–11/11/84	PACIFIC BELL CHARGES	68.59
12-07	4339440027	Do	10/11/84–11/11/84	AT&T COMMUNCATION CHARGES - L.A. OFFICE	1.10
12-07	4339440028	Do	10/11/84–11/11/84	PACIFIC BELL CHARGES - AT&T COMMUNICATIONS CHARGES - L.A. OFFICE	28.51
12-07	4339850001	XEROX CORPORATION	10/23/84	UNIVERSAL LABELS FOR THE L.A. OFFICE	59.70
12-11	4341700026	AUGUSTUS F HAWKINS	12/02/84	REIMB (1-WAY) FROM 29TH CONG DIST BACK TO WASH, DC - AMERICAN AIRLINES AND TAXI FM HOME TO DULLES & RTN.	706.00
12-11	4341700024	PACIFIC BELL	10/16/84–11/16/84	PACIFIC BELL CHARGES - LA OFFICE	79.60
12-11	4341700025	JOCELYN A. SAYLOR	11/28/84	REIMBURSEMENT FOR STAFF PARKING (JOYCE SAYLOR) IN CONNECTION WITH SOCIAL SECURITY WORKSHOP	15.00
12-13	4346460020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	111.66
12-13	4347400020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	140.09
12-17	4346250028	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY SERVICE AGREEMENT	4.56

12-17	4346250029	Do	11/01/84–11/30/84	MONTHLY SERVICE AGREEMENT	140.68
12-17	4346250025	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-17	4346250026	PACIFIC BELL	10/20/84–11/20/84	PACIFIC BELL CHARGES	61.74
12-17	4346250027	Do	10/20/84–11/20/84	AT&T COMMUNICATIONS	2.78
12-17	4347330026	WESTERN UNION	11/01/84–11/30/84	NOV. TELEGRAPH BILL	32.55
12-18	4347310031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1 YEAR-1985	650.00
12-18	4347310030	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES	500.00
12-18	4347310029	DISTRICT COPIER CENTER	11/26/84	SHIPMENT OF T.D. PACK FOR SAVIN 880 MACHINE & STC PLUS FREIGHT & HANDLING	281.97
12-18	4352500029	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TELEPHONE CHARGES	86.48
12-20	4354300022	ARROWHEAD DRINKING WATER CO	12/01/84–12/28/84	EQUIPMENT, RENTAL FOR THE HUNTINGTON PARK OFC	16.00
12-20	4354300024	ITT DIALCOM, INC	11/01/84–11/30/84	DUAL ACCESS PRIME NOV., GUMMED LABELS NOV., DELIVERY GUMMED LABELS, DELIVERY CHESHIRE LABELS	327.96
12-20	4354300023	Do	12/01/84–12/31/84	TIMESHARING SVS PLAN I UNLMITED	975.00
12-20	4354420021	AUGUSTUS F HAWKINS	12/11/84–12/13/84	REIMB FOR AIR TRAVEL TO 29TH C.D. & BACK TO DC, TAXI TO DULLES AND FROM DULLES BACK HOME	1,392.00
12-26	4356540017	CONGRESSIONAL BLACK CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	4,000.00
12-26	4356540016	HARPER & ROW PUBLISHERS	11/15/84	1 COPY OF 'BEYOND THE SAFETY NET' PLUS POSTAGE AND HANDLING	17.80
12-26	4356540018	HERTZ SYSTEM INC	10/16/84–11/18/84	CAR RENTALS FOR MEMBER WHILE IN 29TH DISTRICT OF CALIFORNIA	650.51
12-27	4361890259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	12/01/84–12/30/84	RENT 4509 S. BROADWAY	1,850.00
12-31	4356220028	MARK J MOLLI	12/17/84	REIMBURSEMENT FOR TAXI FARE TO 4TH & K STS NW TO PICK UP DOCUMENTS FOR MEMBER AND TAXI FARE BACK.	4.00
12-31	4366900450	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,071.72
12-31	5002610041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,812.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,599.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,192.70
TOTAL	**124,792.05**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	10/01/84–12/31/84	RECEPTIONIST	4,810.01
COLLINS, LEE E, III	10/01/84–10/31/84	INTERN	500.00
COLLINS, NORMA FREELAND	10/01/84–12/31/84	SECRETARY/OFFICE MANAGER	6,674.99
DURHAM, MARK A	10/01/84–12/31/84	ACTING DISTRICT ADMINISTRATOR	7,550.00
FAGIN, DARRYL H	11/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,500.00
FORDE, MARGARET M J	10/01/84–12/31/84	PR/LEGIS ASSISTANT	8,020.00
KAUFMAN, MARY ANN H.	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,330.00
KING, VICTOR I-CHUNG	12/31/84–12/31/84	TEMPORARY EMPLOYEE	16.67
ORDOWER, SIDNEY L	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,750.00
OWENS, HERMAN	10/01/84–12/31/84	AIDE	5,800.01
PRITCHETT, HARRIET C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,500.00
RAZAS, HARITH	10/01/84–12/31/84	STAFF ASSISTANT	6,374.99
ROWLAND, JANET	10/01/84–11/15/84	PART-TIME EMPLOYEE	1,300.00
SIMMS, CLARA	10/01/84–12/31/84	CASEWORKER	5,410.00
WHITE, DENISE KIM	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,700.00
WILLIAMS, ERMA BROOKS	10/01/84–12/31/84	STAFF ASSISTANT	5,710.01
WILLIS-RICKS, TERRI	10/01/84–12/31/84	RECEPTIONIST	4,639.99
WILLIS, MINNIE L	10/01/84–12/31/84	SECRETARY	6,280.00
WOODSON, S HOWARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,759.99

EXPENSES

10-16	4283320022	CHARLES A HAYES	08/20/84–09/17/84	REIMB FOR TRAVEL TO & FROM AIRPORT	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4283320021	Do	09/10/84-09/17/84	REIMB FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	45.04
10-16	4283320018	LSW, INC	08/31/84	MONTHLY ON-LINE COMPUTER CHGS	1,038.16
10-16	4283320019	VISA CREDIT	09/07/84-09/10/84	MEMBER TRAVEL TO CHICAGO & RTN TO WASHINGTON	270.00
10-16	4283320020	Do	09/14/84-09/17/84	MEMBER TRAVEL TO CHICAGO & RETURN TO WASHINGTON	462.00
10-16	4284840026	CHUCK WHITE BUICK ON THE RYAN	06/01/84-09/30/84	LEASE PAYMENT FOR AUTOMOBILE USED IN THE DISTRICT	2,400.00
10-16	4284840022	MUSEUM OF SCIENCE AND INDUSTRY	07/23/84	HEALTH ADVISORY TASK FORCE LUNCHEON MEETING	45.00
10-16	4284840024	HARITH RAZAS	09/12/84-09/13/84	MEALS WHILE IN D.C. FOR TRANSPORTATION HEARING	45.00
10-16	4284840023	Do	09/12/84-09/14/84	LODGING WHILE IN D.C. FOR TRANSPORTATION HEARING	115.20
10-16	4284840025	ERMA BROOKS WILLIAMS	09/14/84-09/18/84	LODGING WHILE IN D.C. FOR CRS HIS TRAINING	319.14
10-16	4285220027	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES	42.72
10-16	4285220028	Do	08/01/84-08/31/84	EQUIPMENT CHARGES	40.01
10-16	4285220029	Do	08/01/84-08/31/84	SERVICES CHARGES	12.00
10-16	4285220023	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY FTS CHARGES	158.34
10-16	4285220024	ILLINOIS BELL TELEPHONE COMPANY	08/22/84-09/21/84	DISTRICT OFFICE TELEPHONE SERVICE	344.24
10-16	4285220025	Do	08/22/84-09/21/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	344.36
10-16	4285220026	Do	08/22/84-09/21/84	DISTRICT OFFICE TOLL CHARGES	18.62
10-29	4300890261	PROGRESSIVE LAND DEVELOPERS	10/01/84-10/30/84	RENT 7801 S.COTTAGE GROVE AVE	2,097.00
10-31	4303280008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	150.57
10-31	4305620008	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	146.20
10-31	4305900056	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,176.19
10-31	4306450023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		586.18
11-06	4305430007	ARCHER COURIER SYSTEMS	09/20/84	DELIVERY SERVICES	27.00
11-06	4305430003	AT&T INFORMATION SYSTEMS	09/22/84-10/23/84	DISTRICT OFFICE EQUIPMENT CHARGES	356.44
11-06	4305430020	CHUCK WHITE BUICK ON THE RYAN	10/01/84-10/31/84	LEASE PAYMENT FOR AUTO USED IN THE DISTRICT	600.00
11-06	4305430005	DAVID R RAMAGE	09/14/84-09/19/84	PRINTING LETTERS & FORMS AGENDA/LETTER	54.70
11-06	4305430013	Do	09/27/84	PRINTING OF PROGRAMS & REGISTRATION CARDS	42.50
11-06	4305430012	Do	10/11/84	PRINTING OF SPECIAL EDITION	485.00
11-07	4305430002	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - FTS	158.40
11-07	4305430011	Do	09/30/84	MONTHLY CHARGES - FTS	160.26
11-07	4305430010	CHARLES A HAYES	09/21/84-09/24/84	REIMB FOR TRAVEL TO AND FROM AIRPORT	15.00
11-07	4305430016	Do	09/27/84-10/06/84	REIMB FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT - PARKING - MEETING WITH MAJOR	29.00
11-07	4305430015	Do	10/05/84-10/08/84	REIMB FOR TRAVEL TO AND FROM AIRPORT	15.00
11-07	4305430023	Do	10/08/84-10/17/84	REIMB FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	56.75
11-07	4305430022	Do	10/11/84-10/23/84	REIMB FOR TRAVEL TO AND FROM AIRPORT	15.00
11-07	4305430006	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84	JOINT LUNCHEON MEETING WITH CHICAGO CONSTITUENTS HELD IN CONJUNCTION WITH REP. CARDISS COLLINS	435.00
11-07	4305430008	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
11-07	4305430019	Do	12/31/84-12/30/85	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	106.00
11-07	4305430018	NEW YORK TIMES	10/01/84-12/30/84	NEW YORK TIMES SUBSCRIPTION	58.50
11-07	4305430017	NEWSWEEK	01/01/85-12/31/85	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	35.88
11-07	4305430004	U S GOVERNMENT PRINTING OFFICE	06/01/84	REPORT OF THE MINIMUM WAGE STUDY COMMISSION VOLUMN I, VOLUMN V	19.00
11-07	4305430009	VISA CREDIT	09/21/84-09/24/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	462.00
11-07	4305430014	Do	10/05/84-10/08/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	426.00
11-07	4305430021	Do	10/11/84-10/23/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	198.00
11-07	4307420017	C & P TELEPHONE	09/01/84-09/30/84	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.01

11-07	4307420018	Do	09/01/84-09/30/84	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.80
11-07	4307420019	Do	09/30/84	TOLL CHARGES FOR THE WASHINGTON OFFICE	26.16
11-07	4307420015	ILLINOIS BELL TELEPHONE COMPANY	09/22/84-10/21/84	DISTRICT OFFICE TELEPHONE SERVICE	354.59
11-07	4307420016	Do	09/22/84-10/21/84	DISTRICT OFFICE TOLL CHARGES - AT&T COMMUNICATIONS	12.07
11-07	4307420020	LSW, INC.	09/30/84	MONTHLY ON-LINE COMPUTER CHARGES	947.39
11-07	4311270030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	150.56
11-07	4312650008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	159.09
11-09	4311610018	AT&T INFORMATION SYSTEMS	10/24/84-11/23/84	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
11-09	4311610020	HARRIET C PRITCHETT	10/10/84	LODGING WHILE IN THE DISTRICT	464.49
11-09	4311610022	Do	10/10/84-10/28/84	TRANSPORTATION WHILE IN THE DISTRICT	49.30
11-09	4311610021	Do	10/27/84	MEALS WHILE IN THE DISTRICT	9.83
11-09	4311610019	VISA CREDIT	10/10/84-10/28/84	STAFF MEMBER HARRIET PRITCHETT TRAVEL TO CHICAGO AND RETURN	270.00
11-27	4331890257	PROGRESSIVE LAND DEVELOPERS	11/01/84-11/30/84	RENT 7801 S.COTTAGE GROVE AVE	2,097.00
11-30	4335900052	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,176.19
11-30	4338440023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		25.88
12-13	4346480008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	141.31
12-13	4347430008	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	150.58
12-14	4342820007	AT&T INFORMATION SYSTEMS	11/24/84-12/23/84	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
12-14	4342820008	C & P TELEPHONE	10/01/84-10/31/84	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.01
12-14	4342820009	Do	10/01/84-10/31/84	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.81
12-14	4342820013	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	ONE YEAR SUBSCRIPTION TO CQ SERVICE	599.00
12-14	4342820016	DAVID R RAMAGE	10/25/84	LETTERS RE: SOCIAL SECIRITY	43.00
12-14	4342820010	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES FOR FTS	168.86
12-14	4342820006	ILLINOIS BELL TELEPHONE COMPANY	10/22/84-11/21/84	DISTRICT OFFICE TELEPHONE SERVICE-DISTRICT OFFICE TOLL CHARGES	351.22
12-14	4342820017	LSW, INC.	10/31/84	MONTHLY ON-LINE COMPUTER SERVICE	951.80
12-14	4342820015	NATIONAL JOURNAL	12/30/84-12/29/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
12-14	4342820011	THE WALL STREET JOURNAL	01/04/85-01/03/86	ONE YEAR SUBSCRIPTION	101.00
12-14	4342820012	WASHINGTON POST	12/25/84-12/24/85	ONE YEAR SUBSCRIPTION	62.40
12-14	4342820014	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/30/84	SPECIAL ASSESSMENT DUES	50.00
12-17	4346340028	HARRIET C PRITCHETT	11/03/84-11/10/84	MEALS WHILE IN THE DISTRICT	51.53
12-17	4346340029	Do	11/03/84-11/10/84	LODGING WHILE IN DISTRICT	369.97
12-17	4346340030	Do	11/03/84-11/10/84	TRANSPORTATION IN DISTRICT	40.20
12-27	4361890260	PROGRESSIVE LAND DEVELOPERS	12/01/84-12/30/84	RENT 7801 S.COTTAGE GROVE AVE	2,097.00
12-31	4366900052	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,186.51
12-31	5002430001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,518.57

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,626.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,216.49
TOTAL	**129,843.15**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BROOKS, ROBIN A	10/01/84-12/31/84	STAFF ASSISTANT	4,464.57
DARDEN, ELLA JEAN	10/01/84-12/31/84	STAFF ASSISTANT	5,413.04
EDWARDS, GARY L	10/01/84-12/31/84	STAFF ASSISTANT	8,865.33
JACKSON, JESSE ELVIN	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	12,764.64
JOCHEMS, VIRGINIA M	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	7,533.09
LATTA, SANDRA E	10/01/84-12/31/84	STAFF ASSISTANT	3,912.12
MCEWEN, WILLIAM J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,332.83
NEWSOME, BETTY C	10/01/84-12/31/84	DISTRICT MANAGER	7,533.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PERRY, DAVID W	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,942.97
		PRESTON, MADDIE L	10/01/84-12/31/84	EXECUTIVE SECRETARY	9,353.40
		SCOTT, ANITA MARIONEAUX	10/01/84-11/17/84	CLERK TO STAFF ASSISTANT	2,706.83
		SNIDER, KATHERINE K	10/01/84-12/31/84	ADMINISTRATIVE AIDE	8,053.17
		EXPENSES			
10-04	4272640026	C & P TELEPHONE	07/31/84-08/31/84	C&P TELEPHONE TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	27.24
10-04	4272640027	Do	07/31/84-08/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	575.53
10-04	4272640030	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
10-04	4272640019	DAVID R RAMAGE	09/14/84	10 MEMO PADS	22.75
10-04	4272640021	FEDERAL EXPRESS CORP	08/28/84	PAYMENT FOR LIST OF VOTERS SENT FROM ROWAN COUNTY TO WASHINGTON OFFICE	57.60
10-04	4272640020	Do	08/29/84	PAYMENT FOR LIST OF VOTERS SENT FROM MOORE CITY TO WASINGTON OFFICE	46.00
10-04	4272640022	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR DISTRICT OFFICE	51.10
10-04	4272640023	Do	09/22/84	FTS LINE FOR DISTRICT OFFICE	58.30
10-04	4272640024	Do	09/22/84	FTS LINE FOR DISTRICT OFFICE	51.10
10-04	4275500025	CONCORD TEL CO	09/11/84	TOLL CHARGES	7.63
10-04	4275500026	Do	09/11/84	LOCAL SERVICE	133.35
10-04	4275500021	FEDERAL EXPRESS CORP	08/28/84	PAYMENT FOR PASSPORT SENT FROM SALISBURY OFFICE TO WASHINGTON PASSPORT OFFICE	15.00
10-04	4275500022	SOUTHERN BELL	09/13/84-10/12/84	SOUTHERN BELL CURRENT CHARGES	75.07
10-04	4275500023	Do	09/13/84-10/12/84	AT&T INFORMATION SYSTEMS	31.51
10-04	4275500024	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS	5.24
10-04	4275520024	BILL HEFNER	09/14/84-09/18/84	AIR FARE TO AND FROM CHARLOTTE, NC	180.00
10-11	4276480026	US POSTAL SERVICE	09/30/84-09/30/85	RENTAL FEE FOR ONE YEAR FOR POST OFFICE BOX FOR ROCKINGHAM DISTRICT OFFICE	26.00
10-19	4292300029	BILL HEFNER	09/27/84-10/02/84	AIRFARE TO/FROM CLT, NC	180.00
10-29	4298630003	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	4.25
10-29	4300890264	BOBBY L GOODMAN	10/01/84-10/30/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	225.00
10-29	4300890263	CONCORD TRIBUNE	10/01/84-10/30/84	RENT 101 UNION STREET	1,000.00
10-29	4300890262	HOME FEDERAL SAVINGS AND LOAN ASSOC.	10/01/84-10/30/84	RENT 507 W INNES ST	211.25
10-30	4299760021	C & P TELEPHONE	08/30/84-09/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	1,472.27
10-30	4300300027	Do	08/30/84-09/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	42.03
10-30	4300300020	CONCORD TEL CO	09/11/84-10/11/84	TOLL CALLS FOR CONCORD DISTRICT OFFICE	6.93
10-30	4300300021	Do	09/11/84-10/11/84	LOCAL SERVICE & OTHER CHARGES FOR CONCORD DISTRICT OFFICE	133.35
10-30	4300300022	CONCORD TELEPHONE CO	09/01/84-10/01/84	TOLL CALLS FOR CONCORD DISTRICT OFFICE	54.73
10-30	4300300023	Do	09/01/84-10/01/84	LOCAL SERVICE & OTHER CHARGES FOR CONCORD DISTRICT OFFICE	126.63
10-30	4300300018	FEDERAL EXPRESS CORP	08/29/84	PAYMENT TO SEND PASSPORT APPLICATION FROM SALISBURY TO STATE SEPT	12.50
10-30	4300300024	SOUTHERN BELL	09/01/84-10/01/84	SOUTHERN BELL CHARGES FOR ROCKINGHAM OFFICE	45.23
10-30	4300300025	Do	09/01/84-10/01/84	AT&T INFORMATION SYSTEMS ROCKINGHAM OFFICE	30.87
10-30	4300300026	Do	09/01/84-10/01/84	AT&T COMMUNICATIONS ROCKINGHAM OFFICE	13.60
10-30	4300300019	WESTERN UNION	09/01/84-09/30/84	MESSAGE SERVICES	37.55
10-30	4300420024	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/84	BILL FOR SERVICE FOR COFFEE AND PASTRIES TO SERVE A GROUP OF 40 CONSTITUENTS REPRESENTING 4TH GROUP	60.38
10-31	4303790021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	197.66
10-31	4305560021	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	145.27
10-31	4305900299	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,985.75

10-31	4306450003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		170.56
10-31	4306640016	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		20.80
11-06	4303800028	CHARLOTTE OBSERVER	09/30/84-12/30/84	EXTEND NEWSPAPER SUBSCRIPTION UNTIL END OF YEAR	15.60
11-06	4304700005	ELLA JEAN DARDEN	10/19/84-10/21/84	FOOD FOR THE WEEKEND AND BANQUET MEETING IN DISTRICT	13.95
11-07	4303800025	GENERAL SERVICES ADMINISTRATION	08/30/84-09/30/84	FTS BILL FOR DISTRICT OFFICE	58.30
11-07	4303800026	Do	08/30/84-09/30/84	FTS BILL FOR DISTRICT OFFICE	51.10
11-07	4303800027	Do	08/30/84-09/30/84	FTS BILL FOR DISTRICT OFFICE	51.10
11-07	4304700003	ANITA M SCOTT	10/19/84-10/21/84	FOOD FOR THE WEEKEND AND BANQUET MEETING IN DISTRICT	23.84
11-07	4304700004	Do	10/19/84-10/21/84	MILEAGE TO SALISBURY 993 X 24¢	238.32
11-07	4305430024	R L POLK AND CO	09/19/84	1984 CONCORD CITY DIRECTORY FOR DISTRICT OFFICE	92.00
11-07	4305430025	SOUTHERN BELL	10/13/84-11/12/84	SOUTHERN BELL CURRENT CHARGES FOR SALISBURY OFFICE	69.96
11-07	4305430026	Do	10/13/84-11/12/84	AT&T INFORMATION SYSTEMS - SALISBURY DISTRICT OFFICE	31.51
11-07	4311290008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	197.65
11-07	4312610021	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	143.45
11-27	4331890260	BOBBY L GOODMAN	11/01/84-11/30/84	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
11-27	4331890259	CONCORD TRIBUNE	11/01/84-11/30/84	RENT 101 UNION STREET	1,000.00
11-27	4331890258	HOME FEDERAL SAVINGS AND LOAN ASSOC	11/01/84-11/30/84	RENT 507 W INNES ST	211.25
11-28	4325570017	SOUTHERN BELL	11/01/84-11/30/84	SOUTHERN BELL CURRENT CHARGES FOR ROCKINGHAM DISTRICT OFFICE	50.98
11-28	4325570018	Do	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS FOR ROCKINGHAM DISTRICT OFFICE	30.87
11-28	4325570019	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS FOR ROCKINGHAM DISTRICT OFFICE	4.42
11-28	4325570020	THE WASHINGTON POST	01/08/85-01/07/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
11-28	4325570021	YADKIN RIPPLE	10/31/84-10/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
11-30	4335900295	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,986.47
11-30	4338440003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		365.81
12-06	4325830030	CONCORD TEL CO	10/11/84-11/11/84	TOLL CHARGES FOR DISTRICT OFFICE 704-933-1615	12.38
12-06	4325830028	Do	11/11/84	OTHER CHARGES FOR DISTRICT OFFICE	134.85
12-06	4325830026	CONCORD TELEPHONE CO.	10/01/84	OTHER CHARGES FOR DISTRICT OFFICE	129.93
12-06	4325830025	Do	10/01/84-11/01/84	TOLL CHARGES FOR DISTRICT OFFICE	52.49
12-06	4325830029	THE WESTERN UNION TELEGRAPH CO.	10/31/84	MESSAGE SERVICE	45.08
12-10	4342320026	BENCHMARK SYSTEMS	11/21/84	COMPUTER RIBBONS	113.00
12-10	4342320025	CONCORD TRIBUNE	02/27/85-02/27/86	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
12-10	4342320022	SOUTHERN BELL	11/13/84-12/12/84	SOUTHERN BELL CURRENT CHARGES, SALISBURY DISTRICT OFFICE	79.37
12-10	4342320023	Do	11/13/84-12/12/84	AT&T INFORMATION SYSTEMS, SALISBURY DISTRICT OFFICE	31.51
12-10	4342320024	STANLY NEWS & PRESS	01/03/85-01/02/86	1 YR NEWSPAPER SUBCRIPTION FOR WASHINGTON OFFICE	15.00
12-13	4346460021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	143.56
12-13	4347400021	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	197.67
12-14	4342440023	C & P TELEPHONE	09/30/84-10/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	368.92
12-14	4342440024	Do	09/30/84-10/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	38.79
12-14	4342440020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS BILL	51.10
12-14	4342440021	Do	11/22/84	FTS BILL	51.10
12-14	4342440022	Do	11/22/84	FTS BILL	58.30
12-17	4346230027	CHARLOTTE OBSERVER	09/30/84-09/29/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DAVID PERRY IN ROCKINGTON DISTRICT OFFICE	62.40
12-17	4346230028	CONCORD TELEPHONE CO.	11/01/84-12/01/84	TOLL CHARGES FOR CONCORD DISTRICT OFFICE	119.97
12-17	4346230029	Do	11/01/84-12/01/84	OTHER TELEPHONE SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	127.30
12-17	4346230026	LANIER BUSINESS PRODUCTS INC	11/17/84	COPIER SUPPLIES FOR CONCORD OFFICE	209.99
12-17	4347330028	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
12-17	4347330027	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-27	4361890263	BOBBY L GOODMAN	12/01/84-12/30/84	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
12-27	4361890262	CONCORD TRIBUNE	12/01/84-12/30/84	RENT 101 UNION STREET	1,000.00
12-27	4361890261	HOME FEDERAL SAVINGS AND LOAN ASSOC	12/01/84-12/30/84	RENT 507 W INNES ST	211.25
12-31	4366900296	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,987.70
12-31	5002430022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,135.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W G (BILL) HEFNER—Con.					
12-31	5002800040	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		282.75
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,875.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,720.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-16	4355970021	MID-ATLANTIC VOTER CONTACT	08/01/84	REFUND DUE TO A PAYMENT FOR A MAILING LIST SUBMITTED IN ERROR	(282.12)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(282.12)
				TOTAL	**118,313.38**
OFFICE OF THE HON. CECIL HEFTEL					
SALARIES					
		BORNSTEIN, THEODORE H	10/01/84-11/30/84	ADMINISTRATIVE ASSISTANT	9,592.26
		Do	12/01/84-12/31/84	ADM ASST & CHIEF LEGIS COUNSEL	5,258.93
		BOYLAN, DANIEL B	10/01/84-11/15/84	PRESS SECRETARY	6,000.00
		BRUCE, MARILYN	10/01/84-12/31/84	RECEPTIONIST SECRETARY	2,741.57
		CANTORNA, CARMEN M	10/01/84-12/31/84	STAFF ASSISTANT	6,250.00
		COLANERI, JOSEPH L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,734.50
		FIGUEIRA, LAURA A	10/01/84-12/31/84	STAFF ASSISTANT	7,004.58
		FUNG, WILLIAM K C	10/01/84-12/31/84	STAFF ASSISTANT	5,275.00
		GALDEIRA, LUANA D K	10/01/84-12/31/84	STAFF ASSISTANT	3,787.06
		IZUMOTO, CHARLES J	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	16,002.91
		LAMBIOTTE, BENJAMIN J, III	10/01/84-12/31/84	STAFF ASSISTANT	3,787.06
		MCGREGOR, LURLINE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,888.68
		NIP, CELESTE Y K	10/01/84-12/31/84	STAFF ASSISTANT	4,448.95
		OMORI, FRANCES	10/01/84-12/31/84	LEGIS CORR/ASST PRESS SEC	5,250.01
		SCHLICHT, JAMES P	10/01/84-12/31/84	WAYS AND MEANS COUNSEL	12,852.00
		SHEAN, MARGARET	10/01/84-12/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,568.00
		TASAKA, BRET S	10/01/84-12/31/84	STAFF ASSISTANT	1,300.00
EXPENSES					
10-03	4271620015	ANDREW ISHIKAWA PHOTOGRAPHY, INC	08/28/84	PHOTOGRAPHS	152.00
10-03	4271620011	C & P TELEPHONE	08/01/84-08/31/84	AT&T TOLL CHARGES	199.60

10-03	4271620014	CECIL HEFTEL	08/10/84–09/11/84	ROUND TRIP AIRFARE WASHINGTON/HONOLULU/WASHINGTON	1,781.26
10-03	4271620013	Do	08/24/84	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO ARMY TIMES	36.00
10-03	4271620012	CHARLES J IZUMOTO	07/27/84–08/23/84	REIMBURSEMENT FOR GAS AND MAINTENANCE MOBILE OFFICE	343.52
10-11	4279700001	DANIEL B BOYLAN	09/11/84–09/28/84	REIMBURSEMENT FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	671.50
10-11	4279700002	Do	09/22/84–09/26/84	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	95.21
10-11	4279700003	OCEANIC CABLEVISION	09/16/84–10/16/84	CABLE SERVICE	17.95
10-23	4296400002	C & P OF MARYLAND	09/01/84–09/30/84	WATS LINE	517.16
10-23	4296400008	DAVID R RAMAGE	09/24/84	CALLING CARDS	24.00
10-23	4296400005	Do	09/28/84–10/02/84	MEMO SHEETS	86.00
10-23	4296400004	HAWAII BUSINESS PUBLISHING CORP	09/01/84–09/01/85	1 YEAR SUBSCRIPTION	18.00
10-23	4296400007	HAWAII CLIPPING SERVICE	09/01/84–09/30/84	CLIPPING SERVICE	21.77
10-23	4296400006	ISLAND FENDER SHOP, INC.	09/28/84	DAMAGE TO MOBILE VAN DEDUCTIBLE AMOUNT	250.00
10-23	4296400001	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	58.50
10-23	4296400003	OCEANIC CABLEVISION	10/16/84–11/16/84	CABLE SERVICE	17.95
10-23	4296400009	TAX NOTES	11/19/84–11/19/85	SUBSCRIPTION RENEWAL	633.24
10-29	4298630004	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	28.00
10-29	4300890265	FIRST HAWAIIAN LEASING INC	10/01/84–10/30/84	RENT MOBILE	394.58
10-30	4298340020	C & P TELEPHONE	09/01/84–09/30/84	DATA PHONE-C&P SERVICE	12.10
10-30	4298340021	Do	09/01/84–09/30/84	DATA PHONE-AT&T EQUIPMENT	57.03
10-30	4298340022	DESTINATION UNLIMITED	09/10/84–10/01/84	DAN BOYLAN'S AIRFARE HONOLULU/WASHINGTON & RETURN	584.01
10-30	4299800003	DANIEL B BOYLAN	09/11/84–09/28/84	CAB FARE TO AND FROM NAT'L AIRPORT	16.00
10-30	4299800004	C & P TELEPHONE	09/01/84–09/30/84	95TH MEMBERS CAUCUS AT&T INFORMATION SYSTEMS-EQUIPMENT	8.72
10-30	4299800005	Do	09/01/84–09/30/84	95TH MEMBERS CAUCUS C&P SERVICE	41.86
10-30	4299800006	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	115.12
10-30	4299800007	Do	09/01/84–09/30/84	C&P TOLL CHARGES	1.00
10-30	4299800001	FEDERAL EXPRESS CORP.	09/24/84	SHIPPING OFFICIAL DOCUMENTS TO DISTRICT OFFICE	17.50
10-30	4299800002	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE PHONE	844.33
10-31	4303790022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	187.79
10-31	4305560022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	174.24
10-31	4305900053	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,457.60
10-31	4306450024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		50.59
11-07	4307610003	DANIEL B BOYLAN	09/13/84–09/20/84	MEALS WHILE IN DC ON OFFICIAL BUSINESS	60.17
11-07	4307610002	DAVID R RAMAGE	10/15/84	FACT SHEETS	35.00
11-07	4307610001	RCA GLOBAL COMMUNICATIONS	09/17/84	CABLEGRAM TO BANGKOK	28.00
11-07	4307610004	REM HAWAII	09/21/84	TYPING ELEMENT FOR IBM TYPEWRITER	26.00
11-07	4311290009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	187.77
11-07	4312610022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	172.02
11-09	4311600004	FEDERAL EXPRESS CORP.	10/05/84	SHIPMENT TO DISTRICT OFFICE	19.00
11-09	4311600001	CECIL HEFTEL	10/24/84	REIMBURSEMENT FOR ENVIRONMENTAL LAW HANDBOOK	49.97
11-09	4311600003	HONOLULU PUBLISHING CO., LTD	01/01/85–12/30/85	SUBSCRIPTION RENEWAL	9.95
11-09	4311600002	HONOLULU STAR BULLETIN	11/10/84–11/09/85	SUBSCRIPTION RENEWAL	123.50
11-26	4324660048	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890261	FIRST HAWAIIAN LEASING INC	11/01/84–11/30/84	RENT MOBILE	394.58
11-30	4324320003	THEODORE H BORNSTEIN	10/20/84	PARKING HONOLULU AIRPORT	1.25
11-30	4324320005	Do	10/20/84–11/04/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN HI	192.59
11-30	4324320001	Do	10/20/84–11/07/84	AIRFARE R/T DC/HONOLULU	1,136.00
11-30	4324320004	Do	10/22/84–11/02/84	MILEAGE FOR OFFICIAL PURPOSES WHILE IN HONLULU-159 MI @ .24	38.16
11-30	4324320002	Do	11/07/84	CAB FARE FROM NAT'L AIRPORT	9.80
11-30	4324320016	C & P OF MARYLAND	10/01/84–10/31/84	WATS LINE	603.56
11-30	4324320007	C & P TELEPHONE	10/01/84–10/31/84	NEW MEMBERS CAUCUS - EQUIPMENT AT&T	8.73
11-30	4324320008	Do	10/01/84–10/31/84	NEW MEMBERS CAUCUS-SERVICE	41.89
11-30	4324320009	Do	10/01/84–10/31/84	DATA PHONE - EQUIPMENT	57.03
11-30	4324320010	Do	10/01/84–10/31/84	DATA PHONE-SERVICE	12.11
11-30	4324320011	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	599.00
11-30	4324320013	Do	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	599.00
11-30	4324320018	FEDERAL EXPRESS CORP.	10/11/84	SHIPMENT FOR OFFICIAL PURPOSES	32.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4324320017	Do	10/16/84	SHIPMENT FOR OFFICIAL PURPOSES	40.50
11-30	4324320014	HAWAII CLIPPING SERVICE	10/01/84–10/31/84	CLIPPING SERVICE	26.23
11-30	4324320006	CECIL HEFTEL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL-HUDSON'S DIRECTORY	90.00
11-30	4324320015	POSTMASTER, MAIN OFFICE WINDOW SERVICE	01/01/85–12/31/85	RENEWAL OF BUSINESS REPLY PERMIT FEE	115.00
11-30	4334640008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HONOLULU HI 00000	8,544.00
11-30	4335900049	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,470.79
11-30	4338440024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,585.48
12-05	4334430002	C & P TELEPHONE	10/01/84–10/30/84	AT&T TOLL CHARGES	240.77
12-05	4334430001	Do	10/01/84–10/31/84	C&P TOLL CHARGES	1.00
12-05	4334430007	FRANCES OMORI	09/28/84–10/15/84	REIMB FOR CONGRESSIONAL CALLS MADE FROM HOME TELEPHONE	10.43
12-05	4334430009	Do	10/16/84–11/06/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	266.29
12-05	4334430008	Do	10/16/84–11/07/84	AIRFARE WASHINGTON/HONOLULU/WASHINGTON	614.01
12-05	4334430006	Do	10/28/84–11/04/84	HOTEL WHILE IN HONOLULU ON OFFICIAL BUSINESS	288.40
12-05	4334430003	RCA GLOBAL COMMUNICATIONS	10/29/84	CABLEGRAM TO PHILLIPPINES	25.75
12-05	4334430004	Do	11/08/84	CABLEGRAM TO GUAM	14.25
12-05	4334430005	THE HONOLULU ADVERTISER	12/08/84–12/07/85	SUBSCRIPTION RENEWAL	65.00
12-13	4346460022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	172.15
12-13	4347400022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	187.80
12-14	4342610002	BENJAMIN J LAMBIOTTE	11/28/84	TAXI - OFFICE TO NATIONAL AIRPORT	7.25
12-14	4342610003	Do	11/28/84	TAXI - HONO INT'L AIRPORT TO HOTEL	14.00
12-14	4342610005	Do	11/28/84–12/01/84	HOTEL	137.28
12-14	4342610001	Do	11/28/84–12/04/84	ROUND TRIP AIRFARE DC/HONOLULU	524.00
12-14	4342610004	Do	11/29/84	REIMBURSEMENT FOR MEAL IN DISTRICT	20.00
12-14	4342820019	DISTRICT GRAPHICS	11/30/84	IMPRINTING 1985 HISTORICAL CALENDARS	350.00
12-14	4342820018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 DUES	500.00
12-14	4342820021	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE	807.90
12-14	4342820020	FRANCES OMORI	10/18/84–10/27/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	61.30
12-14	4342820022	SUPERINTENDENT, WINDOW SERVICES	10/02/84–10/31/84	BUSINESS REPLIES	3.75
12-17	4347220006	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	300.00
12-17	4347220005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
12-17	4347220004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 MEMBERSHIP	2,000.00
12-17	4347220003	HAWAII CLIPPING SERVICE	11/01/84–11/30/84	NOV SERVICES	25.33
12-17	4347220001	CECIL HEFTEL	12/07/84	REIMBURSEMENT FOR GPO ENVELOPES	20.00
12-17	4347220007	BENJAMIN J LAMBIOTTE	12/04/84	CAB FARE NAT'L AIRPORT TO HOME	10.00
12-17	4347220002	OCEANIC CABLEVISION	12/16/84–01/16/85	CABLE HOOKUP	17.95
12-17	4347220008	PACIFIC BUSINESS NEWS	02/25/85–02/24/86	SUBSCRIPTION RENEWAL	31.00
12-17	4347220009	XEROX CORPORATION	11/19/84	EXCESS XEROX CHARGES	68.55
12-21	4355500018	JAMES P SCHLICHT	11/26/84	CAB FROM OFFICE TO CAPITOL HILTON FOR DULLES SHUTTLE	2.00
12-21	4355500019	Do	11/26/84	SHUTTLE FROM CAPITOL HILTON TO DULLES	9.00
12-21	4355500017	Do	11/26/84–12/05/84	HOTEL IN HONOLULU	367.84
12-21	4355500016	Do	11/26/84–12/12/84	R/T AIR FARE - WASHINGTON, DC/HONOLULU, HI	524.00
12-21	4355500021	Do	11/27/84–12/11/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	260.34
12-21	4355500020	Do	12/12/84	CAB FROM NATIONAL AIRPORT TO OFFICE	8.50
12-27	4361890264	FIRST HAWAIIAN LEASING INC	12/01/84–12/30/84	RENT MOBILE	394.58

12-31	4366900049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,479.60
12-31	5002430002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		531.15

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	112,741.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,248.88
TOTAL	**155,990.39**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BALLOU, CATHRYN DAWN	10/01/84-12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	6,250.00
BRICKER, CHRISTINE	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,249.99
BURKE, MAURA DOROTHY	11/01/84-11/30/84	TEMPORARY EMPLOYEE	300.00
CONNARN, CHARLENE J	12/17/84-12/31/84	TEMPORARY EMPLOYEE	578.67
DESHETLER, JERI ELLEN	10/22/84-12/31/84	CONGRESSIONAL AIDE	2,783.67
DESHETLER, MAUREEN M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,250.01
DONAHUE, PAUL MICHAEL	10/01/84-12/31/84	EXECUTIVE ADMINISTRATIVE ASST	11,749.99
FISHER, HEDY J	10/01/84-12/31/84	CONGRESSIONAL AIDE	2,325.00
HAWKINS, GREGORY J	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,100.00
HOLLIS, ELAINE	10/01/84-12/31/84	SECRETARY	4,375.00
MCCARTHY, THOMAS J	11/16/84-11/26/84	TEMPORARY EMPLOYEE	847.00
NAFTALY, LISA B	10/01/84-12/31/84	STAFF ASSISTANT	714.99
O'MALLEY, BRIAN J	10/01/84-12/31/84	LEGISLATIVE COUNSEL	9,499.99
O'MALLEY, E RAYMOND	10/01/84-12/31/84	EXECUTIVE ADMINISTRATIVE ASST	16,599.99
O'MALLEY, THOMAS P	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,000.00
PERALTA, CATHLEEN	10/01/84-12/31/84	CONGRESSIONAL AIDE	1,250.00
PLAYWIN, ROGER T	10/01/84-12/31/84	CONGRESSIONAL AIDE	6,625.00
SULLIVAN, ANNE MARIE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,499.99
ULMAN, ALEXANDRA T	12/01/84-12/31/84	PART-TIME EMPLOYEE	450.00
VANSCOY, DONNA ELIZABETH	11/01/84-11/30/84	TEMPORARY EMPLOYEE	300.00
WALKER, MARY ELLEN	10/01/84-12/31/84	RECEPTIONIST	3,562.51
WILLIAMS, PATRICK H	10/01/84-12/31/84	CONGRESSIONAL AIDE	5,250.01
WILLIAMS, SALOME B	10/01/84-12/31/84	CONGRESSIONAL AIDE	6,499.99

EXPENSES

10-11	4283600002	C & P TELEPHONE	08/01/84-08/31/84	C&P LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	33.00
10-11	4283600003	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	765.67
10-11	4283600004	DETROIT EDISON	08/03/84-09/04/84	SERVICE FOR KELLY RD DISTRICT OFFICE	133.24
10-11	4283600005	LILLIAN AUGUSTYNIAK	08/01/84-08/31/84	CLEANING AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	71.50
10-11	4283600001	WANDA CAPLING	09/17/84	MATERIALS FOR SIGN FOR MOBILE OFFICE	15.96
10-16	4283300009	AMERICAN EXPRESS COMPANY	08/30/84-08/30/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN, VIA COMMERCIAL AIR	196.00
10-16	4283300010	Do	09/03/84-09/03/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN, VIA COMMERCIAL AIR	194.00
10-16	4283300011	Do	09/08/84-09/08/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN VIA COMMERCIAL AIR	196.00
10-16	4283300012	Do	09/17/84-09/17/84	R/T TRAVEL BY MEMBER FROM WASHINGTION, DC TO DISTRICT (DETROIT, MI) & RTN VIA COMMERCIAL AIR	193.00
10-16	4283300013	Do	09/20/84-09/20/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTN VIA COMMERCIAL AIR	194.00
10-16	4283300008	AT&T INFORMATION SYSTEMS	09/13/84-10/13/84	AT&T INFO SYSTEMS FOR KELLY RD DISTRICT OFFICE	97.39
10-16	4283300005	CONSUMERS POWER CO.	08/15/84-09/14/84	SERVICE FOR MOUND RD. DISTRICT OFFICE.	10.33
10-16	4283300019	DAVID R RAMAGE	08/29/84	PRINTING OF UPDATES	273.00
10-16	4283300020	Do	08/30/84	PRINTING OF SCHEDULE CARDS	937.00
10-16	4283300022	Do	09/03/84	PRINTING OF SCHEDULE CARDS & CHESHIRE LABELS	612.20
10-16	4283300021	Do	09/04/84	PRINTING OF NEWSLETTERS	3,117.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4283300023	Do	09/06/84	CHESHIRE LABELS	353.80
10-16	4283300014	Do	09/11/84	PRINTING OF FLYERS ANNOUNCING A HEARING ON SENIOR CITIZEN ISSUES	79.00
10-16	4283300004	Do	09/19/84	PRINTING OF ADDRESS CARDS	54.50
10-16	4283300018	DETROIT EDISON	08/16/84–08/30/84	SERVICE FOR MOUND RD DISTRICT OFFICE	51.98
10-16	4283300016	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	94.96
10-16	4283300017	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.48
10-16	4283300002	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,003.99
10-16	4283300006	MICHIGAN BELL TELEPHONE CO.	09/13/84–10/12/84	MICHIGAN BELL MONTHLY SERVICE FOR KELLY RD DISTRICT OFFICE	103.43
10-16	4283300007	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	30.50
10-16	4283300003	MILES FOX OFFICE SUPPLIES	07/31/84	FOLDERS & CALENDAR FOR DISTRICT OFFICE	27.45
10-16	4283300015	PAT PAPAS	08/01/84–08/31/84	CLEANING OF MOUND RD. DISTRICT OFFICE	185.00
10-16	4283300001	ROGER T PLAYWIN	08/30/84	TRAVEL TO & FROM AIRPORT TO PICK UP MEMBER	12.48
10-16	4283610007	AMERICAN EXPRESS COMPANY	08/18/84–08/28/84	ROUND TRIP TRAVEL BY STAFF MEMBER, SALOME WILLIAMS FROM WASH, DC TO DIST DETROIT, MI & RTN VIA COMM AIR.	196.00
10-16	4283610009	Do	08/30/84–08/30/84	R/T TVL BY STAFF MEMBER E. RAYMOND O'MALLEY FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN VIA COMM AIR.	196.00
10-16	4283610008	Do	09/13/84–09/17/84	R/T TRAVEL BY STAFF MEMBER E. RAYMOND O'MALLEY FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN VIA COMM.	196.00
10-16	4283610006	Do	09/25/84–09/25/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMM AIR.	195.00
10-16	4283610012	AT&T INFORMATION SYSTEMS	09/13/84–10/13/84	AT&T INFO SYSTEMS FOR MOUND RD DISTRICT OFFICE	221.04
10-16	4283610004	CATHRYN BALLOU	09/21/84	MILEAGE REIMBURSEMENT FOR PICKING UP MEMBER AND TAKING HIM TO AIRPORT FOR TRAVEL TO DISTRICT 40 @ .24.	9.60
10-16	4283610014	CHRISTINE BRICKER	09/18/84	REIMB FOR PHOTOCOPYING OF PRESS RELEASES AND OTHER MATERIALS FOR HEARING ON SENIOR CITIZEN ISSUES DIST.	19.61
10-16	4283610001	MAUREEN M DE SHETLER	07/14/84	REIMB FOR TRAVEL FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR	98.00
10-16	4283610002	Do	07/16/84	MILEAGE FOR TRAVEL BY PRIVATE AUTO FROM WASH, DC TO DISTRICT (DETROIT, MI) 530 MI AT .24/MI TOLLS.	134.20
10-16	4283610005	DENNIS HERTEL	08/26/84	REIMB FOR TRAVEL FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR	152.00
10-16	4283610010	MICHIGAN BELL TELEPHONE CO.	09/13/84–10/12/84	MICHIGAN BELL SERVICE FOR MOUND RD DISTRICT OFFICE	319.42
10-16	4283610011	Do	09/13/84–10/12/84	AT&T COMMUNICATION FOR MOUND RD DISTRICT OFFICE	.50
10-16	4283610003	USA TODAY	09/10/84–03/14/85	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-16	4283610013	WANDA CAPLING	09/17/84	RENTAL OF MOBILE OFFICE FOR CONGRESSIONAL OFFICE SERVICES	80.00
10-16	4284210008	CATHRYN BALLOU	09/30/84	COFFEE FOR CONST USE IN WASHINGTON OFFICE	8.05
10-16	4284210001	BURNWOOD BUSINESS MACHINES	09/27/84	SUPPLIES FOR DISTRICT OFFICE WORD PROCESSOR	111.00
10-16	4284210005	COMCAST CABLE OF WARREN	10/01/84–10/31/84	SERVICE FOR DISTRICT OFFICE	10.00
10-16	4284210002	DETROIT FREE PRESS	10/21/84–04/21/85	SUBSCRIPITON FOR MOUND RD. DISTRICT OFFICE	29.90
10-16	4284210003	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	119.50
10-16	4284210004	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	59.75
10-16	4284210010	GREYHOUND FOOD MANAGMENT INC.	09/22/84	REFRESHMENTS FOR HEARING ON SENIOR CITIZENS ISSUES	101.50
10-16	4284210006	MICHIGAN CONSOLIDATED GAS	08/20/84–09/18/84	SERVICE FOR MOUND ST. DISTRICT OFFICE	24.78
10-16	4284210007	PAT PAPAS	09/01/84–09/30/84	CLEANING SERVICE FOR MOUND RD. DISTRICT OFFICE	135.00
10-16	4284210009	ROGER T PLAYWIN	09/20/84–09/24/84	MILEAGE TO AND FROM AIRPORT WITH MEMBER 246 MILES AT 24¢ PER MILE	59.04
10-22	4292830001	CHRISTINE BRICKER	09/21/84	REIMBURSEMENT FOR PHOTOCOPYING MATERIALS FOR HEARING ON AGING ISSUES	14.61

10-22	4292830002	DETROIT FREE PRESS	10/21/84–04/21/85	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	42.90
10-22	4292830010	PAUL MICHAEL DONAHUE	09/03/84–09/30/84	MILEAGE AND PARKING WITH MEMBER IN DISTRICT 260 MILES @ .24 AND PARKING	67.90
10-22	4292830009	MILES FOX OFFICE SUPPLIES	09/24/84	TELEPHONE PADS, LABELS, PROTECTOR, BINDER, AND CALENDAR	23.70
10-22	4292830008	ROGER T PLAYWIN	09/27/84	OFFICE SUPPLIES (THREE-RING BINDER FOR USE BY MEMBER)	3.33
10-22	4292830007	Do	09/28/84	REFRESHMENTS FOR MEETING WITH MEMBER AND CONSTITUENTS	18.50
10-22	4292830006	Do	09/29/84	LUNCHEON MEETING WITH MEMBER AND LOCAL OFFICIALS	182.09
10-22	4292830003	THE OBSERVER NEWSPAPER TROY EDITION	10/01/84–10/01/85	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	23.00
10-22	4292830005	THE WASHINGTON WEEKLY	10/01/84–10/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
10-29	4298630005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	46.50
10-29	4300890267	COLONIAL FEDERAL SAVINGS	10/01/84–10/30/84	RENT 18927 KELLY ROAD	286.00
10-29	4300890268	JANCINI ENTERPRISES	10/01/84–10/30/84	RENT 28221 MOUND RD	678.20
10-31	4303270008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	171.90
10-31	4305580008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	126.09
10-31	4305900372	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	750.45
10-31	4306450004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	403.80
11-06	4306800006	AT&T INFORMATION SYSTEMS	10/14/84	AT&T INFORMATION SYSTEMS SERVICE FOR MOUND RD. DISTRICT OFFICE	213.92
11-06	4306800007	Do	10/14/84	AT&T INFORMATION SYSTEMS SERVICE FOR KELLY RD. DISTRICT OFFICE	94.25
11-06	4306800008	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.47
11-06	4306800009	Do	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	680.13
11-06	4306800005	DAVID R RAMAGE	10/05/84	PRINTING OF 'WELCOME TO WASHINGTON' INFORMATION BROCHURES FOR VISISTING CONSTITUENTS	117.50
11-06	4306800010	DETROIT EDISON	09/04/84–10/03/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	85.99
11-07	4306800001	MICHIGAN BELL TELEPHONE CO.	10/13/84–11/12/84	BELL SERVICE FOR MOUND RD. DISTRICT OFFICE	334.45
11-07	4306800002	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS FOR MOUND RD. DISTRICT OFFICE	11.25
11-07	4306800004	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS FOR KELLY RD. DISTRICT OFFICE	92.11
11-07	4306800003	Do	10/13/84–11/13/84	BELL SERVICE FOR KELLY RD. DISTRICT OFFICE	111.03
11-07	4307520004	CATHRYN BALLOU	10/17/84	MILEATE REIMB FOR PICKING UP MEMBER AND TAKING HIM TO AIRPORT - 40 MILES @ .24 PER MILE	9.60
11-07	4307520003	MAUREEN M DE SHETLER	08/30/84	TRAVEL TO AND FROM AIRPORT TO MEET MEMBER - 102 MILES @ .24 PER MILE	24.48
11-07	4307520002	Do	09/17/84	TRAVEL TO AND FROM AIRPORT TO MEET MEMEBER - 102 MILES @ .24 PER MILE	24.48
11-07	4307520001	METEOR PHOTO CO.	09/26/84–10/11/84	PROCESSING OF PHOTOS RELATING TO HEARING FOR SENIOR CITIZENS, ADULT DAY CARE & VETERANS EVENT	176.05
11-07	4307520005	MILES FOX OFFICE SUPPLIES	07/31/84	SUPPLIES FOR DISTRICT OFFICE	27.45
11-07	4307550001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	102.92
11-07	4307550002	Do	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	51.46
11-07	4307550003	THE WASHINGTON POST	12/31/84–12/31/85	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	39.00
11-07	4307610022	AMERICAN EXPRESS COMPANY	09/21/84–09/22/84	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT DETROIT, MI AND RTN VIA COMM AIR	196.00
11-07	4307610021	Do	09/21/84–10/08/84	R/T TRAVEL BY STAFF MEMBER SALOME WILLIAMS FROM WASH, DC TO DISTRICT DETROIT, MI & RTN VIA COMM AIR.	187.00
11-07	4307610023	Do	09/28/84–09/30/84	R/T TRAVEL BY MEMB FROM WASH, DC TO DISTRICT DETROIT, MI AND RTN VIA COMM AIR	304.00
11-07	4307610015	Do	10/12/84–10/13/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT DETROIT, MI AND RETURN VIA COMMERCIAL AIR	178.00
11-07	4307610017	Do	10/14/84–10/15/84	ROUND TRIP TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT DETROIT, MI AND RETURN VIA COMMERCIAL AIR.	178.00
11-07	4307610018	Do	10/17/84–10/19/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMM AIR.	164.00
11-07	4307610019	Do	10/22/84–10/24/84	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT DETROIT, MI AND RETURN VIA COMMERCIAL AIR	178.00
11-07	4307610011	CONSUMERS POWER CO	09/14/84–10/15/84	SERVICE FOR MOUND RD DISTRICT OFFICE	34.60
11-07	4307610007	MAUREEN M DE SHETLER	08/30/84–09/10/84	REIMB FOR PARKING EXPENSES INCURRED DURING MEETING WITH ECONOMIC CLUB OF DETROIT & MTG W/ MEMBER AT A/P.	2.40
11-07	4307610010	DETROIT EDISON	08/30/84–10/01/84	SERVICE FOR MOUND RD DISTRICT OFFICE	117.10
11-07	4307610006	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR OCTOBER, AND DUAL ACCESS FOR SEPTEMBER	978.10
11-07	4307610008	LILLIAN AUGUSTYNIAK	09/01/84–09/30/84	CLEANING SERVICES FOR KELLY RD DISTRICT OFFICE	65.00
11-07	4307610020	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
11-07	4307610009	ROGER T PLAYWIN	10/16/84	REIMBURSEMENT FOR PURCHASE OF FOLDERS TO BE USED IN DISTRICT OFFICE	45.00
11-07	4307610012	PRESS-RELATIONS NEWSWIRE	09/30/84	DISTRIBUTION OF PRESS RELEASES FOR EVENTS HOSTED BY MEMBER IN DISTRICT	145.00
11-07	4307610016	ANNE M. SULLIVAN	10/14/84–10/20/84	REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT DETROIT, MI AND RETURN VIA COMMERCIAL AIR.	178.00
11-07	4307610005	U S GOVERNMENT PRINTING OFFICE	09/12/84	PURCHASE OF COPY OF U.S. CONSTITUTION AND SUPPLEMENT	42.00
11-07	4307610013	SALOME B WILLIAMS	09/21/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON BUSINESS	52.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307610014	Do	09/22/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON BUSINESS	40.35
11-07	4311840030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	171.89
11-07	4312570008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	124.47
11-26	4324660049	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	131.75
11-26	4325420016	AMERICAN EXPRESS COMPANY	10/09/84–10/12/84	ROUND TRIP TRAVEL FOR STAFF MEMBER PATRICK WILLIAMS FROM WASH., DC TO DIST (DETROIT, MI) & RETURN.	178.00
11-26	4325420017	Do	11/07/84	TRAVEL BY STAFF MEMBER SALOME WILLIAMS FROM DISTRICT (DETROIT, MI) TO WASH., DC VIA COMMERCIAL AIR.	89.00
11-26	4325420015	CATHRYN BALLOU	10/26/84	MILEAGE REIMB FOR PICKING UP MEMBER AND TAKING HIM TO AIRPORT 40 MI AT .24/MI	9.60
11-26	4325420018	Do	11/04/84–11/07/84	ROUND TRIP TRAVEL FROM WASH., DC TO DISTRICT (DETROIT, MI) & RTN VIA PRIVATE AUTO 1060 MI AT .24/MI.	269.30
11-26	4325420019	Do	11/04/84–11/07/84	MEALS IN DISTRICT	8.46
11-26	4325420021	CHRISTINE BRICKER	10/12/84–10/14/84	PARKING FEES AT AIRPORT WHILE PICKING UP AND DELIVERING MEMBER	3.25
11-26	4325420020	Do	10/12/84–10/24/84	MILEAGE TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 306 MILES AT .24/MILE	73.44
11-26	4325420001	COMCAST CABLE OF WARREN	11/01/84–11/30/84	SERVICE FOR DISTRICT OFFICE FOR NOVEMBER	10.00
11-26	4325420009	DAVID R RAMAGE	11/06/84	PRINTING OF RECORD REPRINTS	39.50
11-26	4325420010	Do	11/06/84	PRINTING OF FLAG CERTIFICATES	74.00
11-26	4325420002	DETROIT EDISON	10/03/84–11/01/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	43.90
11-26	4325420003	Do	10/03/84–11/01/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	75.70
11-26	4325420014	PAUL MICHAEL DONAHUE	10/17/84–10/26/84	MILEAGE AND PARKING TO & FROM AIRPORT TO PICK UP MEMBER 208 MI AT .24/MI PLUS PARKING	54.92
11-26	4325420013	MICHIGAN CONSOLIDATED GAS	09/18/84–10/17/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	31.53
11-26	4325420012	MILES FOX OFFICE SUPPLIES	10/19/84	MAILING AND PORTFOLIO FOR USE IN DISTRICT OFFICE	10.54
11-26	4325420007	Do	10/23/84	PORTFOLIO, PENS, AND EXPANSION WALLET	62.36
11-26	4325420008	Do	10/30/84	DESK CADDY, NOTE PADS, AND MINI SORTER	15.37
11-26	4325420006	BRIAN J O'MALLEY	10/16/84–10/24/84	R/T TVL FROM WASH., DC TO DISTRICT (DETROIT, MI) & RETURN, VIA PVT AUTOMOBILE 1060 MI AT .24/MI TOLLS.	269.30
11-26	4325420005	PRESS-RELATIONS NEWSWIRE	10/05/84	NEWS RELEASES RE: YUGO 55 AUTOMOBILE AND INTERNATIONAL TRADE COMMISSION	50.00
11-26	4325420011	U S GOVERNMENT PRINTING OFFICE	10/23/84	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	36.00
11-26	4325420004	WANDA CAPLING	10/01/84	GAS FOR VAN USED FOR MOBILE OFFICE FOR MEETINGS WITH CONSTITUENTS	40.00
11-27	4331890263	COLONIAL FEDERAL SAVINGS	11/01/84–11/30/84	RENT 18927 KELLY ROAD	286.00
11-27	4331890264	JANCINI ENTERPRISES	11/01/84–11/30/84	RENT 28221 MOUND RD	678.20
11-28	4325800010	HEDY J FISHER	10/26/84	ATTENDANCE AT SOUTHEASTERN MICHIGAN INFORMATION & REFERRAL ALLIANCE CONFERENCE, & TRVL 32 MILES @ .24.	7.68
11-28	4325800011	Do	10/26/84	MEALS ATTENDING CONFERENCE	18.00
11-28	4325800007	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE FOR NOVEMBER AND DUAL ACCESS SERVICES FOR OCTOBER	977.57
11-28	4325800008	LILLIAN AUGUSTYNIAK	10/01/84–10/31/84	CLEANING SERVICES FOR KELLY RD. DISTRICT OFFICE	75.00
11-28	4325800006	METEOR PHOTO CO.	10/22/84	PROCESSING OF PHOTOS OF DINNER WITH POLISH CONSTITUENTS	7.40
11-28	4325800009	PAT PAPAS	10/01/84–10/31/84	CLEANING SERVICES FOR MOUND RD DISTRICT OFFICE	135.00
11-30	4335900370	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		748.90
11-30	4338440004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		263.50
12-13	4347460008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	171.91
12-13	4347500008	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.57
12-17	4347220014	AMERICAN EXPRESS COMPANY	10/30/84–10/30/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR (DETROIT, MI).	171.00

12-17	4347220025	Do	11/01/84–11/03/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
12-17	4347220026	Do	11/05/84–11/07/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
12-17	4347220027	Do	11/12/84–11/12/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT(DETROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
12-17	4347220028	Do	11/13/84–11/14/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
12-17	4347220029	Do	11/19/84–11/20/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR.	178.00
12-17	4347220011	CHRISTINE BRICKER	10/09/84	REIMBURSEMENT FOR PHOTOCOPYING EXPENSE FOR COPYING PRESS RELEASES	5.36
12-17	4347220012	CONSUMERS POWER COMPANY	10/15/84–11/14/84	SERVICE FOR MOUND RD DISTRICT OFFICE	64.54
12-17	4347220021	MAUREEN M DE SHETLER	10/10/84–10/30/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 208 MILES AT 24¢ PER MILE	49.92
12-17	4347220020	THOMAS J MCCARTHY	11/01/84–11/02/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER PLUS PARKING FEE 208 MILES AT 24¢ PER MILE.	50.67
12-17	4347220019	METEOR PHOTO CO.	11/06/84	PROCESSING OF PHOTOS OF MBR'S APPEARANCE AT EAST DETROIT HIGH SCHOOL FOR NEWSLETTER	14.80
12-17	4347220015	MICHIGAN BELL TELEPHONE CO.	11/13/84–12/12/84	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	310.74
12-17	4347220016	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	17.55
12-17	4347220017	Do	11/13/84–12/12/84	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	131.06
12-17	4347220018	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	69.57
12-17	4347220022	ROGER T PLAYWIN	10/22/84	TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 104 MILES AT 24¢ PER MILE PLUS PARKING	27.96
12-17	4347220023	Do	11/01/84–11/12/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 208 MILES AT 24¢ PER MILE AND PARKING.	51.92
12-17	4347220013	Do	11/14/84	REIMBURSEMENT FOR LUNCHEON MEETING WITH EXECUTIVE BOARD OF MEMBER'S MILITARY ACADEMY ADVISORY COMMITTEE.	52.78
12-17	4347220024	THE BARON REPORT	12/31/84–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
12-17	4347220010	WILL HOFF MARKING PRODUCTS	11/09/84	NAMEPLATES AND HOLDER FOR STAFF MEMBER CATHLEEN PERALTA	14.72
12-17	4348440001	AT&T INFORMATION SYSTEMS	11/20/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	256.64
12-17	4348440002	Do	11/20/84	SERVICE FOR KELLY RD. DISTRICT OFFICE	113.08
12-17	4348440003	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	23.34
12-17	4348440004	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	762.09
12-17	4348440006	HAMTRAMCK BUSINESS SERVICES	11/08/84–11/08/85	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE AND FOR WASHINGTON OFFICE	25.00
12-17	4348440009	NEIGHBORHOOD INFORMATION EXCHANGE	12/01/84–12/01/85	SUBSCRIPTION FOR KEELY RD. DISTRICT OFFICE	15.00
12-17	4348440008	SPACE PUBLICATIONS, INC.	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE USED IN SERVICE TO CONSTITUENTS	325.00
12-17	4348440005	ANNE M. SULLIVAN	11/16/84	REIMB FOR FEE FPR ATTENDING CONFERENCE OF CONSUMER FEDERATION OF AMERICA	25.00
12-17	4348440007	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-20	4354410005	AMERICAN EXPRESS COMPANY	11/20/84–11/26/84	R/T TRAVEL BY STAFF MEMBER E. RAYMOND O'MALLEY FROM WASH., DC TO DISTRICT (DETROIT, MI) & RTN	178.00
12-20	4354410001	COMCAST CABLE OF WARREN	12/01/84–12/31/84	SERVICE FOR DISTRICT OFFICE	10.00
12-20	4354410002	MICHIGAN CONSOLIDATED GAS	10/17/84–11/16/84	SERVICE FOR KELLY RD. OFFICE	65.65
12-20	4354410004	MILES FOX OFFICE SUPPLIES	11/21/84	TABBED GUIDE, NAME AND ADDRESS FORMS AND NAME BADGES FOR USE IN DISTRICT OFFICE	17.88
12-20	4354410003	PAT PAPAS	11/01/84–11/30/84	CLEANING AND SUPPLIES FOR MOUND RD. DISTRICT OFFICE	142.75
12-21	4354780003	CHRISTINE BRICKER	11/03/84–11/14/84	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 196 MILES @ .24 PLUS PARKING	48.04
12-21	4354780002	Do	12/02/84	SUPPLIES FOR DISTRICT OFFICE	6.61
12-21	4354780001	METEOR PHOTO CO.	10/30/84–11/19/84	PRINTING OF PHOTOS OF MC'S POLISH AWARDS AT E. DET. STERLING, MADISON, & HAZEL PARK SR. CITIZENS PLANT.	327.20
12-21	4354780004	THE NATIONAL LAW JOURNAL	11/28/84–11/27/85	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
12-26	4355540017	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.00
12-27	4361890266	COLONIAL FEDERAL SAVINGS	12/01/84–12/30/84	RENT 18927 KELLY ROAD	286.00
12-27	4361890267	JANCINI ENTERPRISES	12/01/84–12/30/84	RENT 28221 MOUND RD	678.20
12-31	4366900369	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		748.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DENNIS M HERTEL—Con.					
12-31	5002430023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		475.21
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,061.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,827.87
				TOTAL	**136,889.67**
OFFICE OF THE HON. JACK HIGHTOWER					
SALARIES					
		BLOODWORTH, LOUIS	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,333.33
		BRADDOX, MIAMAH T	10/01/84-12/31/84	STAFF ASSISTANT	6,573.33
		COTTON, STEVE JEROME	10/01/84-12/31/84	COMMUNICATIONS ASSISTANT	7,933.33
		DAVIS, ROBERT J	10/01/84-12/31/84	ASSISTANT	6,978.33
		ERRINGTON, MARJORIE E	10/01/84-12/31/84	STAFF ASSISTANT	6,233.33
		GARLAND, NANCY J	10/01/84-12/31/84	STAFF ASSISTANT	6,516.67
		HIGGINS, BETTY J	10/01/84-12/31/84	SECRETARY	9,350.00
		HUNT, BONITA I	10/01/84-12/31/84	STAFF ASSISTANT	2,550.00
		MCCALEB, OLA M	10/01/84-12/31/84	STAFF ASSISTANT	3,825.00
		MOEHLMANN, JENNIE	10/01/84-12/31/84	STAFF ASSISTANT	4,037.50
		NETTLES, CYNTHIA G	10/01/84-11/25/84	STAFF ASSISTANT	2,333.34
		SIMS, IRIS A	10/01/84-12/31/84	STAFF ASSISTANT	4,816.67
		SNEED, JOHN J	10/01/84-12/31/84	STAFF ASSISTANT	7,650.00
		URINIAK, MICHAEL, JR	10/01/84-12/31/84	STAFF ASSISTANT	7,366.67
		WILSON, JAY R	10/01/84-12/31/84	STAFF ASSISTANT	8,925.00
		ZENOR, MARY R	10/01/84-12/31/84	STAFF ASSISTANT	4,250.00
EXPENSES					
10-16	4286550002	MIAMAH BRADDOX	09/10/84-09/14/84	REIMB WASHINGTON STAFF PERSON FOR LONG DISTANCE TELEPHONE CALLS MADE ON PERSONAL TELEPHONE OF OFCL BUSS.	30.54
10-16	4286550001	Do	09/26/84-09/29/84	REIMB WASHINGTON STAFF PERSON FOOD & LODGING FOR TRIP TO US AIR FORCE ACADEMY ON OFFICIAL BUSINESS.	102.65
10-16	4286550003	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ANNUAL SUBSCRIPTION TO CQ WEEKLY REPORT MAGAZINE FOR WASHINGTON OFFICE	599.00
10-16	4286550005	KNOX COUNTY NEWS	09/19/84-09/19/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	10.00
10-16	4286550004	MATADOR TRIBUNE	09/27/84-09/27/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	9.50
10-22	4292320009	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR AUG, 1984	267.62
10-22	4292320007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR SEPT, 1984	40.00
10-22	4292320008	Do	09/22/84	FTS TELEPHONE SERVICE FOR AMARILLO OFFICE FOR SEPT 1984	180.86
10-22	4292320004	SOUTHWESTERN BELL	09/05/84-10/04/84	SOUTHWESTERN BELL TELEPHONE SERVICE FOR WICHITA FALLS OFFICE	89.91
10-22	4292320005	Do	09/05/84-10/04/84	AT&T INFO SYSTEMS	72.80

10-22	4292320006	Do	09/05/84-10/04/84	AT&T COMMUNICATIONS	17.65
10-22	4292320001	Do	09/11/84-10/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR SEPT, 1984	90.14
10-22	4292320002	Do	09/11/84-10/10/84	AT&T INFO SYSTEMS	49.44
10-22	4292320003	Do	09/11/84-10/10/84	AT&T COMMUNICATIONS	231.06
10-23	4296400010	AMERICAN AIRLINES, INC	10/05/84-10/08/84	AIRFARE FOR CONGRESSMAN ROUND TRIP BETWEEN WASHINGTON AND WICHITA FALLS	273.00
10-23	4296400013	R L POLK & COMPANY	09/25/84	1984 CITY DIRECTORY FOR VERNON, TEXAS FOR USE IN THE VERNON DISTRICT OFFICE	57.00
10-23	4296400014	TEXAS PRESS SERVICE	09/01/84-09/30/84	NEWSPAPER READING AND CLIPPING SERVICE FOR SEPTEMEBR, 1984	49.50
10-23	4296400011	THE CANADIAN RECORD	10/31/84-10/31/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	25.00
10-23	4296400012	THE FOOD & FIBER LETTER	12/31/84-12/31/85	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	295.00
10-26	4298810007	AMERICAN AIRLINES, INC	09/05/84-09/14/84	AIRFARE FOR CONGRESSMAN ROUND TRIP BETWEEN DALLAS AND WASHINGTON TICKET 5874249378	238.00
10-26	4298810008	Do	09/17/84	AIRFARE FOR CONGRESSMAN FROM DALLAS TO WASHINGTON TICKER5874318259	473.00
10-26	4298810010	Do	09/20/84	A/F FOR CONG FM WASH TO WICHITA FALLS COPY OF TICKET COVERING WASH TO DALLAS, & DALLAS TO WICHITA FALLS.	473.00
10-26	4298810001	Do	09/23/84-09/26/84	AIRFARE FOR CONGRESSMAN ROUND TRIP WICHITA FALLS AND WASHINGTON	726.00
10-26	4298810002	Do	09/30/84	A/F FOR CONGRESSMAN FROM DALLAS TO WASHINGTON TICKET 5874316995 (FREE) AND 4069080700 (UPGRADE 157.00).	157.00
10-26	4298810006	JACK HIGHTOWER	08/31/84-09/05/84	MILEAGE FOR CONGRESSMAN FROM WICHITA FALLS TO VERNON TO DALLAS: 240 MILES @ .20 PER MILE	48.00
10-26	4298810009	Do	09/14/84-09/17/84	MILEAGE FOR CONGRESSMAN ROUND TRIP BETWEEN WICHITA FALLS AND VERNON: 120 MILES @ .20 PER MILE	24.00
10-26	4298810003	Do	09/20/84-09/23/84	MILEAGE FOR CONGRESSMAN ROUND TRIP BETWEEN WICHITA FALLS AND VERNON: 120 MILES @ .20 PER MILE	24.00
10-26	4298810005	Do	09/26/84-09/30/84	MILEAGE FOR CONGRESSMAN FROM WICHITA FALLS TO VERNON TO DALLAS: 240 MILES @ .20 PER MILE	48.00
10-26	4298810004	Do	10/05/84-10/06/84	MILEAGE FOR CONGRESSMAN FROM WICHITA FALLS TO AMARILLO: 229 MILES @ .20 PER MILE	45.80
10-29	4300890269	HERRING NATIONAL CO	10/01/84-10/30/84	RENT	200.00
10-30	4300750004	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORT MAGAZINE FOR AMARILLO OFFICE	546.00
10-30	4300750002	NATIONAL JOURNAL	12/29/84-12/29/85	ANNUAL SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	546.00
10-30	4300750005	SOUTHWESTERN BELL	10/05/84-11/04/84	TELEPHONE SERVICE FOR WICHITA FALLS SOUTHWESTERN BELL	99.40
10-30	4300750006	Do	10/05/84-11/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE AT&T INFORMATION SYS	72.80
10-30	4300750007	Do	10/05/84-11/04/84	AT&T COMMUNICATIONS	39.90
10-30	4300750003	THE WASHINGTON MONITOR, INC	09/13/84	FEDERAL YELLOW BOOK SERVICE FOR WASHINGTON OFFICE	142.00
10-30	4300750001	WESTERN UNION	09/30/84	TELEGRAPH SERVICES FOR SEPTEMBER, 1984	86.63
10-31	4303790023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	248.33
10-31	4305560023	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	156.97
10-31	4305900368	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,818.41
10-31	4306450025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		525.37
11-07	4307580007	MIAMAH BRADDOX	09/26/84-09/29/84	REIMB WASHINGTON STAFF PERSON FOR FOOD ON OFFICIAL BUSINESS TRIP TO US AIR FORCE ACADAMY	16.00
11-07	4307580004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR OCTOBER 1984	40.00
11-07	4307580005	Do	09/30/84	FTS TELEPHONE SERVICE FOR AMARILLO OFFICE FOR OCTOBER 1984	184.61
11-07	4307580001	SOUTHWESTERN BELL	10/11/84-11/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR OCTOBER 1984 - SOUTHWESTERN BELL	83.88
11-07	4307580002	Do	10/11/84-11/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR OCTOBER 1984 - AT&T INFORMATION SYSTEMS	49.44
11-07	4307580003	Do	10/11/84-11/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR OCTOBER 1984 - AT&T COMMUNICATIONS	280.89
11-07	4307580006	MICHAEL URINIAK	09/01/84-09/30/84	MILEAGE FOR DISTRICT STAFF PERSON WHILE TRAVELING IN DIST ON OFCL BUSS DURING SEPT 1984 - 1,086 MI .20.	217.20
11-07	4311290010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	248.32
11-07	4312610023	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	155.15
11-27	4331890265	HERRING NATIONAL CO	11/01/84-11/30/84	RENT	200.00
11-28	4326800003	AT&T INFORMATION SYSTEMS	10/16/84-01/03/85	LEASED EQUIPMENT FOR WICHITA FALLS DISTRICT OFFICE	7.60
11-28	4326800001	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR SEPTEMBER, 1984	242.41
11-28	4326800030	Do	09/01/84-09/30/84	C&P TELEPHONE COMPANY SERVICE FOR WASHINGTON OFFICE FOR SEPTEMBER, 1984	2.46
11-28	4326800004	FOREIGN AFFAIRS	09/24/84-12/24/84	3 MONTH SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	7.50
11-28	4326800005	WESTERN UNION	10/31/84	TELEGRAPH SERVICES FOR OCTOBER, 1984	35.70
11-30	4331450012	AMERICAN AIRLINES, INC	11/15/84	AIRFARE FOR CONGRESSMAN FROM DALLAS TO WASHINGTON	488.00
11-30	4331450010	C & P TELEPHONE	10/01/84-10/31/84	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER, 1984	364.16
11-30	4331450011	Do	10/01/84-10/31/84	C&P TELEPHONE CO. SERVICE FOR WASHINGTON OFFICE FOR OCTOBER, 1984	3.27
11-30	4331450013	JACK HIGHTOWER	11/15/84	MILEAGE FOR CONGRESSMAN FROM VERNON TO DALLAS 180 MILES AT .20 PER MILE	36.00
11-30	4331450008	SOUTHWESTERN BELL	11/05/84-12/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1984 - SOUTHWESTERN BELL	207.94
11-30	4331450009	Do	11/05/84-12/04/84	AT&T COMMUNICATIONS	44.38
11-30	4334640009	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT AMARILLO TX 00000	1,914.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK HIGHTOWER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4334640010	Do	10/01/84–12/31/84	RENT WICHITA FALLS TX 00000	1,776.00
11-30	4335900366	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,954.17
11-30	4338440025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		890.95
12-10	4326500003	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	14.00
12-10	4326500005	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	NEWSPAPER READING SERVICE AND CLIPPINGS FOR OCTOBER, 1984	76.71
12-10	4326500001	MICHAEL URINIAK	10/01/84–10/31/84	MILEAGE FOR DIST STAFF PERSON WHILE TRAVELING IN DIST ON OFCL BUSS DURING OCT 1984 - 1838 MILES @ .20.	367.60
12-10	4326500002	Do	11/16/84	REIMBURSE STAFF PERSON FOR EXPRESS MAIL POSTAGE FOR ITEM OF OFFICIAL PRIORITY MAIL	9.35
12-13	4346460023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	155.26
12-13	4347400023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	248.34
12-17	4346720009	ACA EDUCATION FOUNDATION, INC	12/04/84–12/06/84	MEALS FOR WASHINGTON STAFF MEMBER TO ATTEND NATIONAL AGRICULTURAL FORUM CONFERENCE IN WASHINGTON.	94.50
12-17	4346720007	AMERICAN AIRLINES, INC	10/12/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO AMARILLO	182.52
12-17	4346720011	AT&T INFORMATION SYSTEMS	11/24/84	INSTALL TELEPHONE IN VERNON, TEXAS DISTRICT OFFICE	21.41
12-17	4346720008	JACK HIGHTOWER	10/13/84	MILEAGE FOR CONGRESSMAN TO VERNON FROM AMARILLO: 169 MILES AT 20¢ PER MILE	33.80
12-17	4346720010	WAGGONER OFFICE SUPPLY	11/23/84	OFFICE SUPPLIES FOR VERNON, TEXAS DISTRICT OFFICE	32.59
12-26	4355540018	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	6.00
12-27	4361890268	HERRING NATIONAL CO	12/01/84–12/30/84	RENT	200.00
12-31	4366900365	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,913.35
12-31	5002430003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		895.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,672.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,930.53
TOTAL	**126,603.03**

OFFICE OF THE HON. JOHN HILER

SALARIES

BAXMEYER, CARL H	10/01/84–12/31/84	STAFF ASST-GRANTS & INTERGOV REL	6,899.99
BOELMAN, JAYNE M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,299.99
BURNEY, TERESA L	10/01/84–12/31/84	SHARED EMPLOYEE	1,500.00
DELVECCHIO, RICHARD P	10/01/84–12/31/84	STAFF ASSISTANT	2,800.00
EDWARDS, SUE A	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,458.34
Do	12/01/84–12/31/84	RECEPTIONIST	831.67
GARCIA, KAREN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,099.99
GAUTIER, JOHN H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,783.33
HALL, CYNTHIA J ABDELLA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,400.01
KISTLER, SUSAN ANNE	10/01/84–12/31/84	DISTRICT SECRETARY	4,900.01
LIBBY, SUE LORI	10/01/84–12/31/84	COMPUTER OPERATOR	4,624.99

		NEWELL, MOLLY J	10/01/84–12/26/84	CASEWORKER	4,132.78
		PEAKS, MICHAEL P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,550.00
		POWELL, JANET L	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	9,775.00
		SHELDON, ANDREA A	10/01/84–12/21/84	RECEPTIONIST	3,656.26
		SMOOTS, THEODORE LAWSON	12/01/84–12/05/84	LEGISLATIVE ASSISTANT	250.00
		STERN, SUSAN P	10/01/84–12/31/84	APPOINTMENT SECRETARY	3,850.00
		VROOM, PETER J	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,499.99
		WATFORD, TYRONE M	10/01/84–12/31/84	CASEWORKER	4,550.01

EXPENSES

10-03	4270300001	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	40.83
10-03	4270300002	GOSHEN NEWS	09/14/84–12/14/84	NEWSPAPER TO DISTRICT OFFICE	14.00
10-03	4270300005	HOUSE INFORMATION SYSTEMS	08/27/84	COMPUTER USAGE & PERSONNEL SUPPORT	481.03
10-03	4270300003	INDIANA NEWSCLIP	08/01/84–08/30/84	CLIPPING & READING CHG	51.33
10-03	4270300004	WESTPARK TRAVEL SERVICE	09/05/84	PLANE FARE FOR CONGRESSMAN HILER ON OFFICIAL BUSINESS TRIP TO DISTRICT	97.00
10-03	4271300006	JANET L POWELL	08/19/84–08/28/84	DC-SO. BEND-DC, REIMB FOR MILEAGE TO DISTRICT, 592 MI @ .20/MI	236.80
10-03	4271300007	Do	08/19/84–08/28/84	WITHIN DISTRICT, 228 MI @ .15/MI WHILE ON OFFICIAL BUSINESS	34.20
10-03	4271300008	WESTPARK TRAVEL SERVICE	09/07/84–09/09/84	AIRFARE FOR CONG HILER TO INDIANAPOLIS ON OFCL BUSS-MTGS W/SM. BUS ADM & F. HM ADM & HUD RE CONST CASES.	269.00
10-11	4279420004	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	52.99
10-11	4279420005	Do	08/01/84–08/31/84	LONG DISTANCE SERVICE	.71
10-11	4279420001	INDIANA BELL	07/25/84–08/24/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	46.89
10-11	4279420002	INDIANA BELL TELEPHONE CO	09/01/84–09/30/84	WATS LINE FOR DISTRICT	574.63
10-11	4279420003	INDIANA BELL TELEPHONE COMPANY	09/01/84–09/30/84	CHARGE FOR FOREIGN LISTING	3.40
10-22	4292320012	CARL H BAXMEYER	09/07/84	REIMB FOR MILEAGE & PARKING WHILE ON OFCL BUSINESS TO INDIANAPOLIS FOR CASEWORK, 366 MI @ .15/MI.	67.40
10-22	4292320010	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICES	431.11
10-22	4292320013	THOMAS J LANKFORD	08/15/84–08/29/84	PRINTING AND LABELING CHGS	1,239.04
10-22	4292320011	WESTPARK TRAVEL SERVICE	09/21/84–09/26/84	PLANE FARE FOR JOHN GAUTIER TO DISTRICT ON OFFICIAL BUSINESS	194.00
10-24	4297640020	POSTMASTER	09/19/84	ONE ROLL OF POSTAGE STAMPS DISTRICT OFFICE - FOR OFFICIAL USE	20.00
10-25	4296580014	INDIANA BELL	08/25/84–09/24/84	TELEPHONE SERVICE IN DISTRICT	44.43
10-25	4296580018	THOMAS J LANKFORD	09/14/84	PRINTING CHARGES	17.55
10-25	4296580017	WESTPARK TRAVEL SERVICE	09/27/84	PLANE FARE FOR CONGRESSMAN HILER TO DISTRICT ON OFFICIAL BUSINESS - DC/SOUTH BEND	97.00
10-25	4296580016	Do	10/01/84	PLANE FARE FOR CONGRESSMAN HILER FROM DISTRICT ON OFFICIAL BUSINESS - SOUTH BEND TO DC	135.00
10-25	4296580015	Do	10/03/84–10/05/84	PLANE FARE FOR JOHN GAUTIER TO AND FROM DISTRICT FOR OFFICIAL BUSINESS - DC/SOUTH BEND/DC	228.00
10-29	4300890266	HOLLIDAY CORP	10/01/84–10/30/84	RENT RIVER GLEN OFF.PLAZA	895.42
10-31	4303590009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	153.24
10-31	4305520009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	119.15
10-31	4305900144	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,785.32
10-31	4306450005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		409.34
11-07	4307580011	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	.96
11-07	4307580012	Do	09/01/84–09/30/84	TOLL CHARGES	73.99
11-07	4307580008	JANET L POWELL	10/09/84–10/12/84	REIMB FOR RENTED CAR WHILE IN DSITRICT ON OFFICIAL BUSINESS	105.92
11-07	4307580009	Do	10/10/84–10/12/84	REIMB FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS & AT THE AIRPORT	25.00
11-07	4307580010	THOMAS J LANKFORD	10/01/84	PRINTING CHARGES	32.50
11-07	4311550013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	153.24
11-07	4312540009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.14
11-09	4311330029	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE IN WASHINGTON OFFICE	444.89
11-09	4311330026	INDIANA BELL TELEPHONE CO	10/01/84–10/31/84	WATS LINE IN DISTRICT OFFICE	583.73
11-09	4311330025	JANET L POWELL	10/17/84–10/19/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.45
11-09	4311330028	WESTPARK TRAVEL SERVICE	10/11/84	PLANE FARE FOR THE CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS, DC-SB	107.00
11-09	4311330027	Do	10/17/84–10/19/84	PLANE FARE FOR JAN POWELL TO DISTRICT & BACK FOR OFFICIAL BUSINESS, DC-S. BEND-DC	194.00
11-15	4318200005	PLYMOUTH PILOT NEWS	11/05/84–12/05/84	LOCAL NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	3.60
11-15	4318200007	THOMAS J LANKFORD	10/12/84	PRINTING CHARGES	22.50
11-15	4318200006	WESTPARK TRAVEL	10/09/84	PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS JAN POWELL DC TO S BEND	114.00
11-26	4324660050	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	27.00
11-27	4331890262	HOLLIDAY CORP	11/01/84–11/30/84	RENT RIVER GLEN OFF.PLAZA	895.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900140	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,430.32
11-30	4338440005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		78.03
12-06	4338630019	POSTMASTER	11/05/84	ONE ROLL OF STAMPS FOR USE IN DISTRICT OFFICE 20 CENT STAMPS	20.00
12-10	4341560001	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	40.83
12-10	4341560008	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	22.43
12-10	4341560009	Do	10/01/84–10/31/84	TOLL CHARGES	81.99
12-10	4341560005	INDIANA BELL	09/25/84–10/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	44.95
12-10	4341560006	INDIANA BELL TELEPHONE CO	10/01/84–10/31/84	WATS LINE IN DISTRICT OFFICE	827.65
12-10	4341560007	INDIANA BELL TELEPHONE COMPANY	10/01/84–10/31/84	BILLING FOR FOREIGN LISTINGS	3.40
12-10	4341560002	INDIANA NEWSCLIP	10/01/84–10/31/84	CLIPPING AND READING CHARGES	66.71
12-10	4341560012	JANET L POWELL	10/28/84–11/07/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	245.70
12-10	4341560013	Do	10/28/84–11/07/84	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.71
12-10	4341560003	WESTPARK TRAVEL SERVICE	10/17/84–10/21/84	PLANE FARE FOR JOHN GAUTIER TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC/SB/DC	194.00
12-10	4341560004	Do	10/23/84–10/27/84	PLANE FARE FOR JOHN GAUTIER TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS - DC/SB/DC	194.00
12-10	4341560011	Do	10/28/84–11/07/84	PLANE FARE FOR JAN POWELL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS - DC/SB/DC	194.00
12-10	4341560014	Do	10/29/84–11/09/84	PLANE FARE FOR JOHN GAUTIER TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS - DC/SB/DC	194.00
12-10	4341560010	Do	11/04/84–11/07/84	PLANE FARE FOR ANDREA SHELDON TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS - DC/ S BEND/DC	194.00
12-13	4346410009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.20
12-13	4347570009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	153.25
12-21	4354780018	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE IN DISTRICT	40.83
12-21	4354780006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION FOR ONE YEAR TO CQ	599.00
12-21	4354780015	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE	417.61
12-21	4354780009	HERITAGE PRINTING & ADVERTISING	12/06/84	BUSINESS CARDS	37.00
12-21	4354780013	INDIANA BELL	10/25/84–11/24/84	DEAF PHONE	47.49
12-21	4354780012	INDIANA BELL TELEPHONE CO	12/01/84–12/31/84	WATS LINE IN DISTRICT OFFICE	517.76
12-21	4354780016	INDIANA NEWSCLIP	11/01/84–11/30/84	CLIPPING AND READING CHARGES	74.56
12-21	4354780014	METRO BUSINESS FORMS	12/04/84	CONTINUOUS FRANKED LABELS FOR OFFICIAL USE	335.67
12-21	4354780010	PLYMOUTH PILOT-NEWS	01/01/85–06/30/85	NEWSPAPER SUBSCRIPTION	21.50
12-21	4354780007	PETER J VROOM	11/27/84–11/28/84	REIMBURSEMENT FOR MILEAGE FROM DIST OFFICE IN S. BEND TO INDIANAPOLIS FOR OFFICIAL BUSINESS 324 MI @ 15.	48.60
12-21	4354780008	Do	11/27/84–11/28/84	REIMBURSEMENT FOR HOTEL ROOM IN INDIANAPOLIS FOR OFFICIAL BUSINESS TRIP	42.17
12-21	4354780005	WESTPARK TRAVEL SERVICE	11/27/84	PLANE FARE FOR JOHN GAUTIER ON OFFICIAL BUSINESS SOUTH BEND TO DC	107.00
12-21	4354780011	Do	12/06/84–12/12/84	PLANE FARE FOR JOHN GAUTIER TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC TO SOUTH BEND	194.00
12-21	4354780017	Do	12/08/84–12/11/84	CONGRESSMAN HILER'S PLANE FARE FROM DC TO DISTRICT (SOUTH BEND) AND RETURN ON OFFICIAL BUSINESS TRIP.	194.00
12-27	4361890265	HOLLIDAY CORP	12/01/84–12/30/84	RENT RIVER GLEN OFF.PLAZA	895.42
12-31	4366900141	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,430.32

12-31	5002430024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		649.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,862.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,531.61
TOTAL	**112,393.97**

OFFICE OF THE HON. ELWOOD HILLIS

SALARIES

ANDRESEN, JACK	10/01/84–12/31/84	SHARED EMPLOYEE	930.69
BOURFF, BARBARA R	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,752.50
DEWITT, SCOTT W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,850.00
DOYLE, ELISSA K	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,375.01
FARNSLEY, JONATHAN W	10/01/84–12/31/84	FIELD REPRESENTATIVE CASEWORKER	7,350.00
GOSA, JEAN A	10/01/84–12/31/84	RECEPTIONIST	6,774.99
GRIMSLEY, C CLOTELLE	10/01/84–12/31/84	OFFICE MANAGER	8,750.01
HOFMAN, STEVEN	12/01/84–12/31/84	SHARED EMPLOYEE	321.83
HOWELL, BEVERLY J	10/01/84–12/31/84	SECRETARY	4,350.00
JENSEN, JANE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,849.99
JONES, RICHARD M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,100.01
KAHN, RICHARD A	10/05/84–12/31/84	CLERK TYPIST	573.33
MEDLIN, LOUISE D	10/01/84–12/31/84	PERSONAL SECRETARY	7,850.01
PAGEL, GRETCHEN MARIE	10/01/84–11/30/84	SHARED EMPLOYEE	533.34
SANCHEZ, BARBARA ANNE	10/01/84–12/31/84	COMMUNICATIONS AIDE	4,774.99
SHURTE, ALICE M	10/01/84–12/31/84	FIELD OFFICE MANAGER	3,350.00
STEVENS, JOY S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,524.09
STOWELL, JOHN L	10/01/84–12/31/84	PRESS ASSISTANT	5,005.56
VAN DYKE, JOYCE	11/01/84–11/30/84	PART-TIME EMPLOYEE	1,916.67
WILLIAMS, PATRICIA LEE	10/01/84–12/31/84	DIRECTOR OF FIELD OFFICES	7,100.01

EXPENSES

10-03	4271620017	ELWOOD H HILLIS	09/14/84–09/18/84	COMMERCIAL FLIGHT FROM WASHINGTON-INDIANAPOLIS AND RETURN DC-KOKOMO-DC	246.00
10-03	4271620016	JOHN L STOWELL	09/14/84–09/18/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS AND RETURN - OFFICIAL BUSINESS DC-KOKOMO-DC.	246.00
10-11	4279310013	ELWOOD H HILLIS	07/27/84–09/14/84	REIMB FOR AIRPORT PARKING FEES ON OFFICIAL BUSINESS	58.50
10-11	4279310014	Do	09/20/84–09/25/84	COMMERCIAL FLIGHT FROM WASHINGTON-INDIANAPOLIS-KOKOMO AND RETURN	258.00
10-16	4286550006	Do	06/07/84–06/29/84	REIMB FOR PARKING CHARGES AT AIRPORT ON OFFICIAL BUSINESS	49.25
10-16	4286550007	Do	09/26/84–10/01/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS/(KOKOMO) AND RETURN TO WASHINGTON	252.00
10-26	4298810011	Do	10/05/84	COMMERCIAL FLIGHT FROM WASHINGTON INDIANAPOLIS-(KOKOMO)	123.00
10-26	4298810012	Do	10/08/84	AMTRAK TRAIN FARE FROM VALPARAISO, INDIANA TO WASHINGTON	190.00
10-29	4300890271	BARCLAYS AMERICAN CORP	10/01/84–10/30/84	RENT 2016 S. ELIZABETH STREET	666.66
10-29	4300890270	FIRST NATIONAL BANK	10/01/84–10/30/84	RENT 2 INDIANA AVENUE	400.00
10-29	4300890272	FRANK MAIDENBERG	10/01/84–10/30/84	RENT 323 S. ADAMS STREET	400.00
10-30	4299800008	ELWOOD H HILLIS	10/11/84	COMMERCIAL FLIGHT FROM WASHINGTON INDIANAPOLIS (KOKOMO)	123.00
10-30	4300310001	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY LEASE CHARGES FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	142.15
10-30	4300310004	ELWOOD H HILLIS	09/01/84–09/30/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES FOR MARION DISTRICT OFFICE-MO. OF SEPTEMBER	30.00
10-30	4300310005	SHELL OIL COMPANY	09/17/84–09/24/84	FUEL PURCHASED FOR USE IN LEASED AUTO IN DISTRICT OFFICE BY MEMBER & STAFF FOR OFCL BUSINESS	14.22
10-30	4300310003	THE KIPLINGER AGRICULTURE LETTER	10/05/84–10/05/85	ANNUAL RENEWAL OF SUBSCRIPTION	42.00
10-30	4300310002	THERMODYNE, INC	09/13/84	REGULAR SERVICING OF HEATING UNIT FOR KOKOMO DISTRICT OFFICE	60.24
10-30	4300510006	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY SERVICE CHARGE FOR LINE USED FOR DATA SERVICES	11.80
10-30	4300510007	Do	09/01/84–09/30/84	MONTHLY EQUIPMENT LEASE CHARGE FOR EQUIPMENT USED IN CONNECTION WITH DATA SERVICES	40.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300510019	JONATHAN FARNSLEY	09/10/84-09/15/84	TRAVEL BY PVT AUTO - KOKOMO/WASH/KOKOMO (1276 MILES @ .24 TOLLS); PARKING FEES - OFFICIAL BUSINESS.	327.44
10-30	4300510020	Do	09/15/84-09/16/84	OVERNIGHT LODGING DURING BUSINESS TRIP FROM KOKOMO/WASHINGTON/KOKOMO	27.75
10-30	4300510014	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY LEASE FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	162.86
10-30	4300510017	GENERAL TELEPHONE CO	09/25/84-10/25/84	MONTHLY GTE LOCAL SERVICE FOR VALPARAISO DISTRICT OFFICE	49.52
10-30	4300510018	Do	09/25/84-10/25/84	AT&T COMMUNICATIONS & LONG DISTANCE CARRIER - MONTHLY LONG DISTANCE SERVICE FROM VALPARAISO DIST OFC.	68.26
10-30	4300510009	ELWOOD H HILLIS	09/01/84-09/30/84	REIMB MEMBER FOR CLEANING SERVICES PAID FOR VALPARAISO DISTRICT OFFICE - MONTH OF SEPTEMBER	40.00
10-30	4300510010	Do	09/01/84-09/30/84	REIMB MEMBER FOR MONTHLY CLEANING SERVICES PAID FOR KOKOMO DISTRICT OFFICE	80.00
10-30	4300510011	Do	09/21/84	REIMB MEMBER FOR LIGHT BULBS FOR KOKOMO DISTRICT OFFICE	8.86
10-30	4300510001	INDIANA & MICHIGAN ELECTRIC COMPANY	09/10/84-10/09/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	19.22
10-30	4300510015	INDIANA BELL	08/19/84-09/18/84	INDIANA BELL - MONTHLY SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE	105.56
10-30	4300510016	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS - INTERSTATE DIRECTORY SERVICE	1.00
10-30	4300510005	Do	08/23/84-09/23/84	MONTHLY TELEPHONE LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE - AT&T COMMUNICATIONS	6.43
10-30	4300510004	Do	09/22/84-10/21/84	MONTHLY TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	44.80
10-30	4300510003	KOKOMO GAS AND FUEL CO	08/15/84-09/18/84	MONTHLY FUEL BILL FOR KOKOMO DISTRICT OFFICE	21.17
10-30	4300510008	NORTHERN INDIANA PUBLIC SERVICE CO	08/15/84-09/14/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	73.37
10-30	4300510012	PERU DAILY TRIBUNE	11/01/84-10/31/85	ANNUAL SUBSCRIPTION RENEWAL	63.25
10-30	4300510002	PUBLIC SERVICE INDIANA	09/04/84-10/04/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	172.38
10-30	4300510013	VALPARAISO DEPT OF WATER WORKS	08/09/84-09/12/84	MONTHLY CAHRGES FOR WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	11.72
10-31	4303790024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	276.40
10-31	4305560024	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	154.57
10-31	4305900214	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,487.95
10-31	4306450026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		511.78
10-31	4306640017	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		68.90
11-06	4300350002	AT&T CONSUMER SALES & SERVICE	09/23/84-12/23/84	EQUIPMENT LEASE FEE FOR MARION DISTRICT OFFICE FOR THREE MONTH PERIOD	9.00
11-06	4300350001	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	MONTHLY EQUIPMENT LEASING FEE FOR KOKOMO DISTRICT OFFICE	99.49
11-06	4300350004	C & P TELEPHONE	08/31/84	MONTHLY LONG DISTANCE CHGS MADE ON MEMBER'S CREDIT CARD	52.81
11-06	4300350005	Do	09/01/84-09/30/84	MONTHLY LONG DISTANCE CHARGES-AT&T COMMUNICATIONS	5.30
11-06	4300350006	Do	09/01/84-09/30/84	TOLL CHARGES	5.31
11-07	4300350003	ELWOOD H HILLIS	10/01/84-10/31/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICE FOR KOKOMO DISTRICT OFFICE	80.00
11-07	4303360001	NORTHERN INDIANA PUBLIC SERVICE CO	09/14/84-10/15/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	31.99
11-07	4311290011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	276.38
11-07	4312610024	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	152.55
11-08	4307340001	AT&T INFORMATION SYSTEMS	07/22/84-09/23/84	TELEPHONE EQUIPMENT	6.10
11-08	4307340003	GENERAL TELEPHONE CO	09/20/84-10/16/84	LONG DISTANCE SERVICE FOR VALAPARISO DISTRICT OFFICE FOR ONE MONTH	39.77
11-08	4307340029	Do	10/25/84-11/25/84	MONTHLY LOCAL TELEPHONE SERVICE FOR VALAPARAISO OFFICE	49.52
11-09	4311600005	INDIANA BELL	09/19/84-10/18/84	INDIANA BELL MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE INSTALLATION CHARGE NEW LOCAL LINE.	207.56
11-09	4311600006	Do	09/19/84-10/18/84	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE CHARGES FOR KOKOMO DISTRICT OFFICE	5.54
11-09	4311600007	THE LAKE COUNTY STAR	11/01/84-11/01/85	ANNUAL RENEWAL OF SUBSCRIPTION	15.00
11-09	4313210018	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	MONTHLY EQUIPMENT LEASE FEES FOR KOKOMO DISTRICT OFFICE AND INSTALLATION CHARGES FOR LOCAL LINE.	230.35
11-09	4313210016	R L POLK AND CO	10/31/84	PURCHASE OF KOKOMO CITY DIRECTORY FOR 1985	77.00

11-09	4313210017	ROCHESTER TELEPHONE CO.	11/01/84–10/31/85	ANNUAL RENEWAL OF TELEPHONE LISTING	6.00
11-14	4312470025	INDIANA BELL	09/28/84–10/12/84	MONTHLY LONG DISTANCE CHARGES FOR MARION D.O. - AT&T COMMUNICATIONS	20.09
11-14	4312470024	Do	10/22/84–11/21/84	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE - INDIANA BELL	49.72
11-14	4312470023	KOKOMO GAS AND FUEL CO.	09/18/84–10/15/84	MONTHLY GAS SERVICE FOR KOKOMO DISTRICT OFFICE	24.89
11-20	4320830001	BUTTON MOTORS, INC.	09/01/84–11/30/84	FOR AUTO LEASE DURING MONTHS OF SEPT, OCT, & NOV USED IN DIST BY MEMBER AND STAFF FOR OFFICIAL BUSINESS.	1,117.41
11-20	4320830002	ELWOOD H HILLIS	10/01/84–10/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR MARION OFFICE FOR MONTH OF OCTOBER	30.00
11-20	4320830003	Do	10/01/84–10/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR VALPARAISO DISTRICT OFFICE FOR MONTH OF OCTOBER.	50.00
11-20	4320830004	INDIANA-AMERICAN WATER CO., INC.	07/27/84–10/26/84	QUARTERLY BILLING FOR WATER SERVICES FOR KOKOMO DISTRICT OFFICE	30.76
11-20	4320830030	SHELL OIL COMPANY	10/11/84–10/12/84	FUEL FOR LEASED AUTO USED BY STAFF AND MEMBER FOR OFFICIAL BUSINESS ONLY	24.75
11-20	4320830005	VALPARAISO DEPT OF WATER WORKS	09/12/84–10/10/84	WATER AND SEWAGE, MONTHLY SERVICE FOR VALPARAISO DISTRICT OFFICE	11.10
11-27	4331890267	DOUGLAS NORMAN WEISE	11/01/84–11/30/84	RENT 2016 S. ELIZABETH STREET	666.66
11-27	4331890266	FIRST NATIONAL BANK	11/01/84–11/30/84	RENT 2 INDIANA AVENUE	400.00
11-27	4331890268	FRANK MAIDENBERG	11/01/84–11/30/84	RENT 323 S. ADAMS STREET	400.00
11-30	4331450015	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE MONTHLY SERVICE CHARGE FOR LINE USED IN CONNECTION WITH DATA SERVICES IN OFFICE	11.81
11-30	4331450016	Do	10/01/84–10/30/84	AT&T INFORMATION SERVICES	40.01
11-30	4331450021	ELWOOD H HILLIS	11/01/84–11/30/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE FOR MONTH OF NOVEMBER.	80.00
11-30	4331450014	Do	11/10/84	REIMB MEMBER FOR BREAKFAST AND REFRESHMENTS FOR ACADEMY NOMINATION BOARD SERVICES	48.03
11-30	4331450018	HOOSIER PHOTO SUPPLIES	11/12/84	REPAIR OF ANSWERING MACHINE FOR VALPARAISO DISTRICT OFFICE	39.50
11-30	4331450019	INDIANA & MICHIGAN	10/09/84–11/07/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	17.73
11-30	4331450020	PUBLIC SERVICE INDIANA	10/04/84–11/02/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	140.96
11-30	4331450022	STAR-REGISTER PUBLICATIONS	11/10/84–11/09/85	ANNUAL SUBSCRIPTION RENEWAL	15.00
11-30	4331450017	JOY S. STEVENS	11/14/84–11/15/84	REIMB STAFF MEMBER FOR LODGING DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	89.93
11-30	4335900210	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,488.81
11-30	4338440026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		42.90
11-30	4338600014	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		19.50
12-05	4332300001	THOMAS J LANKFORD	10/10/84	XEROX RECORD	10.10
12-05	4335210002	GENERAL TELEPHONE CO.	11/25/84–12/25/84	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE PLUS LOCAL LONG DISTANCE - GTE	49.52
12-05	4335210003	Do	11/25/84–12/25/84	MONTHLY LONG DISTANCE FOR VALPARAISO DISTRICT OFFICE AT&T	88.44
12-05	4335210001	NORTHERN INDIANA PUBLIC SERVICE CO	10/15/84–11/15/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	25.04
12-10	4341560017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	MONTHLY EQUIPMENT LEASING CHARGES FOR KOKOMO DISTRICT OFFICE TELEPHONE	101.47
12-10	4341560015	INDIANA BELL	10/19/84–11/18/84	INDIANA BELL - MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	159.34
12-10	4341560016	Do	10/23/84–11/02/84	AT&T COMMUNICATIONS - MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	40.28
12-10	4342220001	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
12-10	4342220002	THE KIPLINGER WASHINGTON LETTER	03/01/85–02/28/86	ANNUAL SUBSCRIPTION RENEWAL	48.00
12-10	4342220003	THE WALL STREET JOURNAL	01/20/85–01/19/86	ANNUAL SUBSCRIPTION RENEWAL	101.00
12-13	4346460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	152.67
12-13	4347400024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	276.41
12-14	4339210002	KOKOMO GAS AND FUEL CO.	10/15/84–11/13/84	MONTHLY GAS SERVICE FOR KOKOMO DISTRICT OFFICE	63.17
12-14	4339210001	KOKOMO MUNICIPAL SANITATION UTILITY	07/27/84–10/26/84	QUARTERLY WASTEWATER SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE	26.27
12-17	4348440010	ELISSA A. DOYLE	09/13/84	REIMB STAFF MEMBER FOR PAYMENT OF MARION CITY DIRECTORY	65.10
12-17	4348440011	VALPARAISO DEPT OF WATER WORKS	10/10/84–11/09/84	MONTHLY WATER AND SEWAGE BILLING FOR VALPARAISO DISTRICT OFFICE	11.35
12-18	4347720022	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGE FOR SERVICE OF THREE FTS TELEPHONE LINES FOR KOKOMO DISTRICT OFFICE	143.65
12-18	4347720024	ELWOOD H HILLIS	11/01/84–11/30/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE (BLACHLY'S).	30.00
12-18	4347720025	Do	11/01/84–11/30/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR MARION DISTRICT OFFICE	30.00
12-18	4347720023	Do	12/01/84–12/01/85	REIMBURSE MEMBER FOR PAYMENT OF ANNUAL POSTAL MAIL BOX RENTAL	45.00
12-18	4347720027	INDIANA BELL	10/22/84–11/20/84	MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE (AT&T)	14.95
12-18	4347720026	Do	11/22/84–12/21/84	MONTHLY LOCAL SERVICE FOR TELEPHONES IN MARION DISTRICT OFFICE (INDIANA BELL)	51.31
12-27	4361890270	DOUGLAS NORMAN WEISE	12/01/84–12/30/84	RENT 2016 S. ELIZABETH STREET	666.66
12-27	4361890269	FIRST NATIONAL BANK	12/01/84–12/30/84	RENT 2 INDIANA AVENUE	400.00
12-27	4361890271	FRANK MAIDENBERG	12/01/84–12/30/84	RENT 323 S. ADAMS STREET	400.00
12-31	4366900211	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,488.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELWOOD HILLIS—Con.					
12-31	5002430004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(78.60)
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,033.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,354.19
				TOTAL	**120,387.22**
OFFICE OF THE HON. MARJORIE S HOLT					
SALARIES					
		BERGER, KEITH	10/01/84–12/31/84	SPECIAL ASST/OFFICE MNGR	9,000.00
		CARTER, JOHANNA LACH	10/01/84–12/31/84	DISTRICT DIRECTOR	7,260.42
		CRAIN, MARJORIE P	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,628.00
		CROISSANT, JUNE B	10/01/84–12/31/84	DISTRICT AIDE	3,770.64
		FLOYD, KYDEN W	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00
		FREUNDEL, JOYCE M	10/01/84–12/31/84	STAFF ASSISTANT	3,768.75
		GILL, RAYMOND S	10/01/84–12/31/84	LEGISLATIVE ANALYST	10,843.05
		GRIMES, DANIEL ALAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,889.39
		HALL, NORMAN PAUL	10/01/84–12/31/84	SPECIAL ASSISTANT	5,200.89
		LUSBY, MILDRED M	10/01/84–12/31/84	DISTRICT AIDE	5,132.73
		MURRAY, GEORGE T	10/01/84–12/31/84	LEGISLATIVE AIDE	8,165.64
		OWEN, MICHAEL W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,180.64
		RITTER, DOUGLAS D, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.01
		SIMMS, BEVERLY CECELIA	10/01/84–12/31/84	DISTRICT AIDE	5,200.89
		SMITH, MARSHA M	10/01/84–12/31/84	DISTRICT AIDE	6,249.99
		STEADLEY, WINIFRED MELTON	10/01/84–12/31/84	PERSONAL SECRETARY	5,824.98
EXPENSES					
10-04	4272820001	C & P OF MARYLAND	08/04/84–09/03/84	BILL FOR MOBILE PHONE C&P MONTHLY SERVICE	27.36
10-04	4272820002	Do	08/04/84–09/03/84	AT&T INFORMATION SYSTEMS	65.49
10-04	4272820003	C & P TELEPHONE	08/31/84	AT&T COMMUNICATION FOR WASHINGTON OFFICE	91.67
10-04	4272820004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	RENEWAL OF CONGRESSIONAL QUARTERLY	599.00
10-04	4272820005	STANDARD COFFEE SERVICE	09/24/84	BILL FOR COFFEE FOR CONSTITUENTS OFFICIAL MEETINGS	26.75
10-11	4277800001	MARJORIE S HOLT	07/01/84–09/26/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 3,691 MILES @ .24	885.84
10-16	4283300024	C & P OF MARYLAND	09/16/84–10/15/84	GLEN BURNIE DISTRICT MONTHLY SERVICE	65.54
10-16	4283300025	Do	09/16/84–10/15/84	AT&T INFO SYSTEMS FOR GLEN BURNIE OFFICE	62.80
10-16	4283300027	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS FOR GLEN BURNIE OFFICE	.54
10-16	4286550009	COMMART INCORPORATED	10/05/84	RENTAL FOR CRT TERMINAL	71.50
10-16	4286550008	STANDARD COFFEE SERVICE	10/05/84	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS AND MEETINGS	26.50
10-16	4286550010	WINIFRED MELTON STEADLEY	10/05/84	REIMB FOR REFRESHMENTS FOR OFFICIAL CONSTITUENT VISITS	8.30

10-26	4298810015	C & P OF MARYLAND	09/04/84–10/03/84	MOBILE PHONE MONTHLY SERVICE	27.06
10-26	4298810016	Do	09/04/84–10/03/84	AT&T INFORMATION SYSTEMS	65.49
10-26	4298810013	Do	09/29/84–10/28/84	GLEN BURNIE DISTRICT MONTHLY SERVICE	259.30
10-26	4298810014	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS	1.24
10-26	4298810017	Do	09/29/84–10/28/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	149.47
10-26	4298810018	Do	09/29/84–10/28/84	AT&T INFORMATION SYSTEMS	160.44
10-26	4298810019	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS	22.09
10-29	4300890273	ANNE ARUNDEL COUNTY	10/01/84–10/30/84	RENT ARUNDEL CENTER NORTH	772.50
10-29	4300890274	FIVE STAR ASSOCIATES	10/01/84–10/30/84	RENT 5 STAR BUILDING	726.04
10-30	4300750008	THOMAS J LANKFORD	10/01/84	XEROX MYTHS - 10 PGS	78.61
10-31	4303790031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	174.30
10-31	4305560027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	117.96
10-31	4305900186	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,232.25
10-31	4306450006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,663.96
11-06	4303320013	C & P TELEPHONE	09/30/84	LONG DISTANCE BILL FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS	7.67
11-06	4303320014	Do	09/30/84	LONG DISTANCE BILL FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS	2.76
11-07	4311290014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	174.29
11-07	4312610027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	116.54
11-09	4311650023	C & P OF MARYLAND	10/16/84–11/15/84	MONTHLY SERVICE FOR GLEN BURNIE OFFICE	73.48
11-09	4311650024	Do	10/16/84–11/15/84	AT&T INFORMATIONS FOR GLEN BURNIE OFFICE	62.80
11-09	4311650025	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS FOR GLEN BURNIE OFFICE	11.36
11-09	4311650026	STANDARD COFFEE SERVICE	11/01/84	COFFEE FOR OFFICIAL CONSTITUENT VISITS	26.75
11-09	4311650027	WASHINGTON POST	11/21/84–11/21/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1 YEAR	62.40
11-20	4320830009	C & P OF MARYLAND	10/04/84–11/03/84	MOBILE PHONE SERVICE	28.32
11-20	4320830010	Do	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49
11-20	4320830011	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS FOR MOBILE PHONE	1.68
11-20	4320830006	Do	10/29/84–11/28/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	140.08
11-20	4320830007	Do	10/29/84–11/28/84	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	160.44
11-20	4320830008	Do	10/29/84–11/28/84	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	15.46
11-20	4320830012	COMMART INCORPORATED	11/01/84	RENTAL FOR CRT TERMINAL	71.50
11-20	4320830014	WINIFRED MELTON STEADLEY	11/13/84	REIMBURSEMENT FOR OFFICE SUPPLIES	16.05
11-20	4320830013	WALL STREET JOURNAL	01/14/85–01/13/86	RENEWAL FOR WALL STREET JOURNAL FOR 1 YEAR	101.00
11-27	4331890269	ANNE ARUNDEL COUNTY	11/01/84–11/30/84	RENT ARUNDEL CENTER NORTH	772.50
11-27	4331890270	FIVE STAR ASSOCIATES	11/01/84–11/30/84	RENT 5 STAR BUILDING	726.04
11-30	4331450024	C & P OF MARYLAND	10/29/84–11/28/84	DISTRICT OFFICE TELEPHONE BILL (GLEN BURNIE)	264.00
11-30	4331450025	Do	10/29/84–11/28/84	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	1.24
11-30	4331450023	C & P TELEPHONE	10/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	10.07
11-30	4332410006	THOMAS J LANKFORD	10/10/84	FLAG CERTIFICATES	25.60
11-30	4335900182	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,232.25
11-30	4338440006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		413.53
12-07	4340430002	BENCHMARK SYSTEMS	11/29/84	BILL FOR RIBBONS FOR XEROX 860 WORDPROCESSOR	33.00
12-07	4340430001	STANDARD COFFEE SERVICE	11/29/84	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	26.75
12-13	4346460027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	116.63
12-13	4347400027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	174.31
12-14	4342610007	BENCHMARK SYSTEMS	12/05/84	BILL FOR XEROX 860 WORD PROCESSING RIBBONS	33.00
12-14	4342610008	COMMART INCORPORATED	12/05/84	BILL FOR CRT TERMINAL FOR ONE MONTH FOR WASHINGTON OFFICE	71.50
12-14	4342610018	STATE FARM FIRE AND CASUALTY CO	12/31/84–12/31/85	INSURANCE POLICY RENEWAL FOR LIABILITY ON DISTRICT OFFICES	556.00
12-14	4342610006	STEWART DIRECTORIES INC	01/01/85–01/01/86	RENEWAL FOR CRISS-CROSS DIRECTORIES FOR GLEN BURNIE DISTRICT OFFICE AND THE WASHINGTON OFFICE	170.00
12-20	4353310001	C & P OF MARYLAND	11/16/84–12/15/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	79.54
12-20	4353310002	Do	11/16/84–12/15/84	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS	62.80
12-20	4353310003	Do	11/16/84–12/15/84	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATONS	8.03
12-20	4353310004	Do	11/29/84–12/28/84	BILL FOR OXON HILL DISTRICT OFFICE MONTHLY SERVICE	142.27
12-20	4353310005	Do	11/29/84–12/28/84	OXON HILL DISTRICT OFFICE AT&T INFORMATION SYSTEMS	160.44
12-20	4353310006	Do	11/29/84–12/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	24.09
12-20	4353310007	STANDARD COFFEE SERVICE	12/12/84	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	26.75
12-21	4354780021	C & P OF MARYLAND	11/04/84–12/03/84	BILL FOR MOBILE PHONE	28.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARJORIE S HOLT—Con.					
12-21	4354780022	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS FOR MOBILE PHONE	65.49
12-21	4354780019	Do	11/29/84–12/28/84	BILL FOR GLEN BURNIE MONTHLY SERVICE	254.70
12-21	4354780020	Do	11/29/84–12/28/84	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	2.18
12-21	4354780024	NORMAN PAUL HALL	12/05/84	REIMBURSEMENT FOR INDISTRICT OFFICIAL TRAVEL 416 MILES @ .24 PER MILE (2 MONTH PERIOD OF TIME)	99.84
12-21	4354780023	MARJORIE S HOLT	10/01/84–12/05/84	REIMBURSEMENT FOR INDISTRICT OFFICIAL TRAVEL 6,212 MILES @ .24 PER MILE	1,490.88
12-27	4361890272	ANNE ARUNDEL COUNTY	12/01/84–12/30/84	RENT ARUNDEL CENTER NORTH	772.50
12-27	4361890273	FIVE STAR ASSOCIATES	12/01/84–12/30/84	RENT 5 STAR BUILDING	726.04
12-31	4366900183	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,232.25
12-31	5002430025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		622.75
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,816.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,945.25
				TOTAL	**119,761.27**
OFFICE OF THE HON. LARRY J HOPKINS					
SALARIES					
		BALBIANI, BARBARA L.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
		BROADWATER, SARAH R	10/01/84–12/31/84	PRESS SECRETARY	5,750.00
		CLAY, MARY WOODFORD	11/12/84–12/31/84	CASE WORKER	2,405.56
		CRANDALL, JANNA SEFCIK	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,862.51
		GOODPASTER, RHONDA JOY	10/01/84–12/31/84	CASEWORKER	4,250.00
		HAGER, JULIE M	10/01/84–12/31/84	SECRETARY	3,625.01
		HUMPHRIES, JOHN M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,875.01
		JACOBUS, CHERYL A	10/01/84–12/31/84	RECEPTIONIST	3,015.00
		KIRTLEY, MARY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.00
		MCBRIDE, AMY L	10/01/84–12/31/84	SYSTEM OPERATOR	5,875.01
		MCGUIRE, CYNTHIA LEA	12/17/84–12/31/84	CASEWORKER	447.22
		RANGEL, ROBERT S	10/01/84–12/31/84	STAFF ASSISTANT	5,000.00
		SMITH, JANET CLAXTON	10/01/84–12/31/84	CASEWORKER	3,916.66
		TINDLE, GREGORY H	10/06/84–11/20/84	STAFF ASSISTANT	1,500.00
		VANHOOSE, LARRY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,766.67
		WILHITE, KRISTIN M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.00
		YEARY, BARBARA B	10/01/84–12/31/84	DISTRICT SECRETARY	4,250.00
EXPENSES					
10-03	4271720008	C & P TELEPHONE	08/31/84	TELEPHONE BILL FOR WASHINGTON OFFICE	45.11
10-03	4271720009	Do	08/31/84	TELEPHONE BILL FOR WASHINGTON OFFICE	2.29
10-03	4271720010	KENTUCKY PRESS SERVICE	08/01/84–08/31/84	CLIPPING SERVICE	51.45

10-03	4271720007	ROBERT S RANGEL	07/09/84-07/31/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS (119 MILES @ 20¢ PER MILE)	23.80
10-03	4271720006	Do	08/04/84-08/31/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS (488 MILES @ 20¢ PER MILE)	97.60
10-16	4284800004	AMERICAN EXPRESS COMPANY	09/20/84-09/25/84	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN- BY CONGRESSMAN	198.00
10-16	4284800005	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	295.07
10-16	4284800002	JULIE M HAGER	08/27/84-09/17/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 132 MILES @ .20	26.40
10-16	4284800003	INTERCONNECT LEASING SYSTEM, INC	10/01/84-10/31/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
10-16	4284800001	THE COMEDY CENTER	10/11/84-10/11/85	ANNUAL SUBSCRIPTION TO CURRENT COMEDY	60.00
10-22	4292830018	AMERICAN EXPRESS COMPANY	09/26/84-10/01/84	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	198.00
10-22	4292830019	Do	10/05/84	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) - (MEMBER)	99.00
10-22	4292830020	Do	10/09/84	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON) TO WASHINGTON (MEMBER)	99.00
10-22	4292830011	CONGRESSIONAL QUARTERLY INC	09/04/84-09/04/85	ANNUAL SUBSCRIPTION	599.00
10-22	4292830012	Do	09/26/84	U.S. DEFENSE POLICY	12.45
10-22	4292830016	RHONDA JOY GOODPASTER	09/22/84-09/26/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 150 MILES @ .20	30.00
10-22	4292830017	JANET CLAXTON SMITH	10/02/84	REIMBURSEMENT FOR CLUB LIST FOR FAYETTE COUNTY FOR OFFICIAL USE	4.00
10-22	4292830013	THE COURIER JOURNAL& LOUISVILLE TIMES	10/22/84-10/22/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DAILY PAPER FOR WASHINGTON	101.40
10-22	4292830014	Do	10/22/84-10/22/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SUNDAY PAPER FOR WASHINGTON	57.20
10-22	4292830015	THE WEBB COMPANIES	09/04/84-09/11/84	INSTALLATION OF COMPUTER CABLE TO DISTRICT OFFICE	160.03
10-29	4300890275	MCV VENTURE	10/01/84-10/30/84	RENT 333 WEST VINE ST	2,506.35
10-31	4303590011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	(123.79)
10-31	4305520011	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	134.07
10-31	4305900246	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,280.65
10-31	4306450027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,094.16
11-06	4306800014	C & P TELEPHONE	04/30/84	TELEPHONE BILL FOR WASHINGTON OFFICE	27.01
11-06	4306800015	Do	09/30/84	TELEPHONE BILL FOR WASHINGTON OFFICE	3.33
11-07	4306800013	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	326.80
11-07	4306800012	KENTUCKY PRESS SERVICE	09/01/84-09/30/84	CLIPPING SERVICE-SEPT.SV	33.37
11-07	4306800011	ROBERT S RANGEL	09/04/84-09/30/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 380 MILES @ .20 PER MILE IN DISTRICT	76.00
11-07	4311550015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	260.37
11-07	4312540011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	132.45
11-27	4331890271	MCV VENTURE	11/01/84-11/30/84	RENT 333 WEST VINE ST	2,506.35
11-28	4325800004	AMERICAN EXPRESS COMPANY	10/11/84-11/09/84	ROUNDTRIP AIR FARE FOR MEMBER TO DISTRICT (LEXINGTON) AND RETURN.	198.00
11-28	4325800002	CONGRESSIONAL PHOTO SHOPPE	10/25/84	PHOTOGRAPHS OF MEMBER FOR OFFICIAL USE	75.00
11-28	4325800005	LARRY J HOPKINS	11/08/84	REIMBURSEMENT FOR BUSINESS CARDS	18.00
11-28	4325800001	KENTUCKY PRESS SERVICE	10/01/84-10/31/84	CLIPPING SERVICE	36.24
11-28	4325800003	ROBERT S RANGEL	11/12/84-11/13/84	REIMBURSEMENT FOR REGISTRATION FEE FOR OFFICIAL BUSINESS MEETING	15.00
11-30	4335900242	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,351.09
11-30	4338440027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,955.34
12-07	4340430003	INTERCONNECT LEASING SYSTEMS, INC	11/01/84-12/31/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE - NOV. & DEC.	544.86
12-07	4340430006	ROBERT S RANGEL	10/16/84-10/24/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 136 MILES AT .20 PER MILE	27.20
12-07	4340430007	THE WASHINGTON POST	12/25/84-12/24/85	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
12-07	4340430005	GREGORY H TINDLE	10/06/84-11/04/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 803 MILES AT .20 PER MILE	160.60
12-07	4340430004	Do	11/15/84	REIMB FOR LUNCHEON FOR OFFICIAL BUSINESS	9.00
12-13	4346410011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	132.55
12-13	4347570011	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	246.39
12-26	4355580007	AMERICAN EXPRESS COMPANY	11/14/84	ONE WAY AIR FARE TO DISTRICT - WASH, DC/LEXINGTON, KY/WASH, DC - FOR MEMBER	99.00
12-26	4355580011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	338.60
12-26	4355580008	KENTUCKY PRESS SERVICE	11/01/84-11/30/84	CLIPPING SERVICE	68.49
12-26	4355580006	THE ANDERSON NEWS	12/01/84-12/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	14.95
12-26	4355580009	THOMAS J LANKFORD	11/02/84-11/27/84	OFFICIAL PRINTING - CARDS	160.00
12-26	4355580010	Do	11/02/84-11/27/84	OFFICIAL PRINTING - FLAG CERTIFICATES, CALENDARS AND IMPRINT	521.85
12-27	4361890274	MCV VENTURE	12/01/84-12/30/84	RENT 333 WEST VINE ST	2,506.35
12-31	4366900243	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,326.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY J HOPKINS—Con.					
12-31	5002430005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,396.34
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,038.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,953.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-16	4332990036	WILSON BROTHERS RENTAL& SALES	01/31/84	REFUND DUE TO A PAYMENT FOR A HEATER IN THE DISTRICT OFFICE	(367.26)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(367.26)
				TOTAL	**121,624.69**
OFFICE OF THE HON. FRANK HORTON					
SALARIES					
		BARKER, MARY SHEILA	10/01/84-12/31/84	DISTRICT OFFICE SECRETARY	2,499.99
		COFFMAN, PAMELA Y	10/01/84-12/31/84	EXECUTIVE SECRETARY	5,895.27
		DORMAN, LYNDA M	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,215.79
		FITZGERALD, MARY KRESS	10/01/84-12/31/84	FEDERAL LIAISON ASST	5,918.79
		GILES, SCOTT A	10/01/84-12/31/84	LEGIS STAFF AIDE	4,520.01
		KAY, SYLVIA B	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,940.82
		KELLY, ARTHUR W	10/01/84-12/31/84	SPECIAL FIELD REPRESENTATIVE	1,746.40
		MCARTHUR, ELIZABETH H	10/01/84-12/31/84	STAFF AIDE	4,305.18
		MCCARTHY, KAREN A	10/01/84-12/31/84	STAFF AIDE	3,140.64
		MCGRATH, SHIRLEY I	10/01/84-12/31/84	OSWEGO OFFICE MGNR	3,140.64
		MOLL, DANIEL R	10/01/84-12/31/84	STAFF AIDE	2,889.39
		MOY, RUBY G	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,855.26
		PAGEL, GRETCHEN MARIE	10/01/84-12/31/84	SHARED EMPLOYEE	2,949.99
		PAULINO, VIVIEN E	10/01/84-12/31/84	AUBURN OFFICE MNGR	4,500.00
		ROSE, DOLORES J	10/01/84-12/31/84	DIST DIR/FEDERAL LIAISON ADM'R	9,473.91
		UPSON, DONALD	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,352.90
		WALLACE, ZELDA R A	10/01/84-12/31/84	COMPUTER SYSTEMS SPECIALIST	4,376.16
		ZABAR, LAURENCE	10/01/84-12/31/84	STAFF ASSISTANT	1,775.07
EXPENSES					
10-03	4270300011	AT&T INFORMATION SYSTEMS	09/01/84	AT&T CHGS FOR OSWEGO OFFICE	44.79

10-03	4270300006	FRANK HORTON	08/12/84–08/25/84	REIMB FOR EXPENSES IN 29TH CD, TOLLS	7.60
10-03	4270300007	Do	08/25/84–08/26/84	REIMB FOR MEALS IN 29TH CD	22.15
10-03	4270300008	Do	08/29/84	TO REGISTER IMPORTANT DOCUMENTS TO CONSTITUENTS IN TEXAS - POSTAGE	5.10
10-03	4270300014	ITT DIALCOM, INC	09/01/84	COMPUTER & DUAL ACCESS	1,302.80
10-03	4270300013	SHIRLEY I MCGRATH	07/26/84–08/26/84	OFFICE HRS COVERAGE, 554 MI @ .24/MI	132.96
10-03	4270300009	RUBY G MOY	08/30/84–09/04/84	REIMB FOR MILEAGE T/F 29TH CD, 841 MI @ .24/MI, R.G. MOY ON TRAVEL STATUS	201.84
10-03	4270300010	Do	08/30/84–09/04/84	MISC DRIVING WHILE ON TRAVEL STATUS IN 29TH CD, 463 MI @ .24/MI	111.12
10-03	4270300015	QUALITY INN OF ROME	08/25/84	ROOM CHGS FOR MEMBER	35.00
10-03	4270300012	THOMAS J LANKFORD	08/29/84	100 FLAG CERTIFICATES	38.60
10-11	4279700004	BOONVILLE HERALD	10/31/84–10/31/85	RENEW SUBSCRIPTION FOR ONE YEAR	13.00
10-11	4279700005	C & P TELEPHONE	08/31/84	LONG DISTANCE WASH PHONE CHARGE	.25
10-11	4279700006	Do	08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	28.46
10-11	4279700010	GENERAL SERVICES ADMINISTRATION	09/22/84	CHARGES PHONE/ROCH OFFICE	529.71
10-11	4279700011	Do	09/22/84	CHARGES PHONE/OSWEGO OFFICE	41.75
10-11	4279700012	Do	09/22/84	CHARGES PHONE/AUBURN OFFICE	40.00
10-11	4279700007	FRANK HORTON	09/22/84	O/W WASH TO ROCH VIA AIR USA 230	138.00
10-11	4279700008	Do	09/23/84	O/W DRIVE ROCH TO WASH 420 MILES @ 24¢ PER MILE	100.80
10-11	4279700009	TEXAS INSTRUMENTS INC	09/19/84	REPAIR ON OFFICE ADDING MACHINE	30.00
10-22	4296620004	GENERAL SERVICES ADMINISTRATION	09/30/84	OSWEGO PHONE CHARGES	41.75
10-22	4296620005	Do	09/30/84	ROCH PHONE CHARGES	540.46
10-22	4296620001	FRANK HORTON	09/07/84–09/09/84	THRUWAY TOLLS WHILE IN 29TH CD	2.50
10-22	4296620002	Do	09/11/84	REIMB FOR BREAKFAST WHILE IN TRAVEL STATUS	6.74
10-22	4296620003	ROME SINTINEL CO	10/06/84–10/06/85	ONE YEAR RENEWAL ROME SENTINEL FOR AUBURN OFFICE	95.00
10-29	4300890276	JOSEPH D & ALMA M CASTALDO	10/01/84–10/30/84	RENT 120 EAST 1ST ST	449.80
10-29	4300890277	METCALF PLAZA ASSOCIATION	10/01/84–10/30/84	RENT 144 GENESEE ST	410.08
10-30	4299800017	ITT DIALCOM, INC	10/01/84	COMPUTER AND DUAL ACCESS CHARGES	1,242.05
10-30	4299800013	SHIRLEY I MCGRATH	09/20/84	MILEAGE WHILE IN TRAVEL STATUS R/T CENTRAL SQUARE FROM OSWEGO 60 MILES @ .24 P/M	14.40
10-30	4299800009	NY TELEPHONE CO	09/28/84–10/27/84	TELEPHONE CHARGES FOR OSWEGO OFC	62.61
10-30	4299800010	Do	09/28/84–10/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR OSWEGO OFFICE	4.56
10-30	4299800011	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR OSWEGO OFFICE	.90
10-30	4299800014	DELORES ROSE	07/01/84–09/30/84	REIMBURSE FOR MILEAGE FOR VARIOUS OFFICE HOURS IN 29TH CD 2030 MILES @ .24 P.M.	487.20
10-30	4299800015	Do	07/01/84–09/30/84	TOLLS AS PER ATTACHED RECEIPTS	10.65
10-30	4299800016	Do	07/24/84	REIMBURSE FOR SOC. SEC. CONF. BREAKFAST	1.39
10-30	4299800012	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	3 MONTHS RENEWAL TO NYT	39.00
10-30	4300510023	ARTHUR W KELLY	07/01/84–09/30/84	MILEAGE FOR OFFICE HOURS IN MONROE AND WAYNE COUNTIES - 1269 MILES @ .24 PER MILE	304.56
10-30	4300510021	NEW YORK TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES FOR AUBURN OFFICE	214.34
10-30	4300510022	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	73.71
10-30	4300510024	DELORES ROSE	07/01/84–09/30/84	REIMB ROCHESTER OFFICE FOR PETTY CASH DISBURSEMENTS FOR NEWSPAPERS AND MAGAZINES	76.15
10-30	4300510025	Do	07/01/84–09/30/84	REIMB ROCHESTER OFFICE FOR PETTY CASH DISBURSEMENTS FOR POSTAGE	18.40
10-31	4303790029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	229.42
10-31	4305560029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	238.55
10-31	4305900454	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,247.17
10-31	4306450007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		258.99
11-07	4307550009	HOLIDAY INN	10/19/84	HOTEL CHARGES FOR D ROSE (WHILE IN TRAVEL STATUS)	43.50
11-07	4307550010	Do	10/19/84	HOTEL CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	40.30
11-07	4307550004	FRANK HORTON	10/17/84–10/25/84	TOLLS FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	4.95
11-07	4307550008	Do	10/26/84–10/28/84	SKY CAP/ROCHESTER AND WASHINGTON	20.00
11-07	4307550011	RUBY G MOY	10/18/84–10/23/84	MILEAGE - WASHINGTON/ROME/WASHINGTON (962 MILES @ .24 PER MILE)	230.88
11-07	4307550012	Do	10/18/84–10/23/84	MILES IN 29TH CONGRESSIONAL DISTRICT - 319 MILES @ .24 PER MILE	76.56
11-07	4307550013	Do	10/18/84–10/23/84	TOLLS - WHILE IN 29TH CONGRESSIONAL DISTRICT	8.70
11-07	4307550014	Do	10/18/84–10/23/84	MEALS INCURRED WHILE IN TRAVEL STATUS IN DISTRICT	80.39
11-07	4307550005	QUALITY INN OF ROME	10/18/84–10/21/84	HOTEL CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	133.50
11-07	4307550006	Do	10/18/84–10/21/84	HOTEL CHARGES FOR STAFF (R MOY) WHILE IN TRAVEL STATUS	85.50
11-07	4307550007	ROCHESTER PLAZA	10/20/84–10/21/84	HOTEL CHARGES FOR STAFF (R MOY) WHILE IN TRAVEL STATUS	45.00
11-07	4311290016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	229.40
11-07	4312610029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	235.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4307340014	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMM CHARGES	64.16
11-08	4307340015	Do	09/01/84–09/30/84	TOLL CHARGES	14.76
11-08	4307340016	GANNETT ROCHESTER NEWSPAPER	11/07/84–11/08/85	ONE YR RENEWAL TO D&C FOR WASH OFC.	119.00
11-08	4307340010	GENERAL SERVICES ADMINISTRATION	09/30/84	AUBURN PHONE CHARGES	40.00
11-08	4307340028	FRANK HORTON	09/06/84–09/22/84	MOBIL STATEMENT FOR LEASED CAR-GAS	117.00
11-08	4307340013	Do	10/26/84–10/28/84	R/T ROCHESTER TO WASH TO ROCH USA 171 & 517	276.00
11-08	4307340006	DANIEL R MOLL	10/06/84–10/15/84	MEALS WHILE IN TRAVEL STATUS	118.58
11-08	4307340007	Do	10/06/84–10/15/84	TOLLS WHILE IN TRAVEL STATUS	1.50
11-08	4307340011	Do	10/06/84–10/15/84	WASH/ROME/WASH DRIVE TO & RETURN, 962 MI @ .24/MI	230.88
11-08	4307340012	Do	10/06/84–10/15/84	MILEAGE IN THE 29TH CD 417 MI @ .24/MI	100.08
11-08	4307340017	ROME SINTINEL CO	10/06/84–10/07/85	ONE YEAR RENEWAL FOR WASH. OFFICE	95.00
11-08	4307340004	SHERATON NEWARK INN	10/14/84–10/15/84	ROOM CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	40.00
11-08	4307340005	Do	10/17/84–10/18/84	ROOM CHGS FOR MEMBER WHILE IN TRAVEL STATUS	40.00
11-08	4307340009	XEROX CORPORATION	09/25/84–09/30/84	DRUM CLEANING WEB IN OSWEGO OFFICE MACHINE	31.35
11-19	4321520009	HOLIDAY INN	10/29/84–10/31/84	ROOM CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	37.00
11-19	4321520010	Do	10/29/84–10/31/84	ROOM AND RESTAURANT CHARGES FOR STAFF (DUPSON) WHILE IN TRAVEL STATUS	41.11
11-19	4321520006	HOLIDAY INN/AUBURN	10/24/84–10/25/84	ROOM CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	43.48
11-19	4321520007	Do	10/28/84–10/29/84	ROOM CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	53.69
11-19	4321520008	Do	10/28/84–10/29/84	ROOM CHARGES FOR STAFF (D ROSE) WHILE IN TRAVEL STATUS	40.00
11-19	4321520011	JOHN CHRISTA	12/01/83–12/31/83	ROCH DEMOCRAT AND CHRONICLE FOR MEMBER	7.50
11-19	4321520001	Do	01/03/84–10/31/84	ROCH DEMOCRAT AND CHRONICLE FOR THE MEMBER	75.30
11-19	4321520003	NEW YORK TELEPHONE	10/28/84–11/27/84	PHONE CHARGES FOR OSWEGO OFFICE	58.00
11-19	4321520004	Do	10/28/84–11/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR OSWEGO OFFICE	4.56
11-19	4321520005	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR OSWEGO OFFICE	.95
11-19	4321520002	UPSTATE BUSINESS JOURNAL	11/01/84–11/01/85	ONE YEAR RENEWAL	10.75
11-26	4324660051	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	(110.00)
11-27	4324480013	FULTON MOTOR LODGE	11/01/84	ROOM CHARGES FOR MEMBER OF STAFF D ROSE WHILE IN TRAVEL STATUS	33.00
11-27	4324480014	Do	11/01/84–11/02/84	ROOM CHARGES FOR MEMBER WHILE IN TRAVEL STATUS	89.51
11-27	4324480012	FULTON PATRIOT	11/15/84–11/15/85	ONE YEAR RENEWAL TO FULTON PATRIOT	5.00
11-27	4324480019	GENESEE PLAZA	11/06/84–11/07/84	ROOM CHARGES WHILE IN TRAVEL STATUS FOR ELIZABETH MCARTHUR IN 29TH CD	46.50
11-27	4324480007	SCOTT A GILES	10/12/84–10/27/84	REIMBURSE STAFF FOR AIRPORT CAB TO/FROM AIRPORT AND HOME FOR TRAVEL STATUS	7.00
11-27	4324480008	Do	10/12/84–10/27/84	R/T AIR WASH/ROCH/WASH	276.00
11-27	4324480006	Do	10/15/84–10/19/84	REIMBURSE STAFF FOR OFFICE HOURS IN 29TH CD - LODGING AND MEALS	201.56
11-27	4324480016	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER USAGE AND DUAL ACCESS	1,417.05
11-27	4324480015	SYLVIA B KAY	11/06/84–11/07/84	MEALS WHILE IN TRAVEL STATUS IN 29TH CD	8.28
11-27	4324480017	BETTY MCARTHUR	11/05/84–11/07/84	R/T DRIVE WASH/ROCH/WASH 841 MI AT .24/MI	201.84
11-27	4324480018	Do	11/05/84–11/07/84	MEALS INCURRED WHILE IN TRAVEL STATUS IN 29TH CD	8.70
11-27	4324480020	SHIRLEY I MCGRATH	10/10/84	R/T OSWEGO/PULASKI/FULTON/OSWEGO 65 MI AT .24/MI	15.60
11-27	4324480023	RUBY G MOY	10/30/84–11/06/84	R/T DRIVE WASH/ROCH/WASH 841 MILES AT .24/MI	201.84
11-27	4324480024	Do	10/30/84–11/06/84	453 MI AT .24/MI MISC DRIVING WHILE IN DISTRICT	108.72
11-27	4324480025	Do	10/30/84–11/06/84	MEALS INCURRED WHILE IN TRAVEL STATUS	173.85
11-27	4324480011	SIRACUSA'S RESTAURANT	10/25/84–10/29/84	TWO MEALS FOR MEMBER WHILE IN TRAVEL STATUS IN AUBURN	19.87
11-27	4324480021	DONALD UPSON	10/01/84–11/08/84	IN 29TH CD DRIVING 2195 MI AT .24/MI FOR OFFICE HOURS OF ENTIRE CD	526.80
11-27	4324480022	Do	10/03/84–11/01/84	TOLL INCURRED IN 29TH CD AND 1 PARKING AT AIRPORT	41.95

11-27	4324480005	Do	10/12/84–11/08/84	R/T WASH-ROCH-WASH DRIVE 841 MI AT .24/MI	201.84
11-27	4324480009	Do	10/17/84–10/18/84	REIMBURSE FOR ROOM WHILE IN TRAVEL STATUS IN 29TH CD	49.50
11-27	4324480010	Do	10/19/84–10/22/84	REIMBURSE STAFF FOR ROOM WHILE IN TRAVEL STATUS IN 29TH CD	304.61
11-27	4324480004	Do	10/25/84–10/31/84	R/T SYRACUSE/WASH/SYRACUSE USA 433 AND 384	207.00
11-27	4324480001	Do	10/30/84–10/31/84	REIMBURSE STAFF WHILE IN TRAVEL STATUS IN CD FOR ROOM CHARGES AT GENESEE PLAZA	43.60
11-27	4324480002	Do	11/01/84–11/05/84	REIMBURSE STAFF WHILE IN TRAVEL STATUS IN CD FOR ROOM CHARGES AT ROCH PLAZA	307.94
11-27	4324480003	Do	11/06/84	REIMBURSE STAFF WHILE IN TRAVEL STATUS IN CD FOR ROOM CHARGES AT GENESEE PLAZA	51.14
11-27	4331890272	JOSEPH D & ALMA M CASTALDO	11/01/84–11/30/84	RENT 120 EAST 1ST ST	449.80
11-27	4331890273	METCALF PLAZA ASSOCIATION	11/01/84–11/30/84	RENT 144 GENESEE ST	410.08
11-30	4334640011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ROCHESTER NY 00000	6,079.00
11-30	4335900451	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,237.97
11-30	4338440007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		15.33
12-13	4346460029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	235.49
12-13	4347400029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	229.44
12-18	4352710005	AT&T INFORMATION SYSTEMS	09/01/84–12/01/84	CHARGES: LONG-TERM SERVICE AGREEMENT	44.79
12-18	4352710017	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE CHARGES	7.06
12-18	4352710018	Do	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	73.77
12-18	4352710012	COMMUNITY NEWSPAPERS	12/31/84–01/03/86	ONE YEAR RENEWAL TO REP'N REGISTER FOR AUBURN OFFICE	11.00
12-18	4352710016	DEMOCRAT/CHRONICLE	12/02/84–06/02/85	6 MONS RENEWAL TO DEMOCRAT/CHRONICEL	36.25
12-18	4352710006	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE CHARGES FOR ROCH OFFICE	563.05
12-18	4352710007	Do	11/22/84	PHONE CHARGES FOR OSWEGO OFC	41.75
12-18	4352710001	SCOTT A GILES	10/12/84–10/26/84	MEALS INCURRED WHILE ON OFFICIAL DUTY IN 29TH CD	207.27
12-18	4352710013	Do	10/16/84	CORPS OF ENGRS STUDY ON IRONDEQUOIT BAY, WHICH COULD ONLY BE PURCHASED AT THE NY DIST COURT	52.00
12-18	4352710003	FRANK HORTON	10/13/84–11/02/84	MOBIL STATEMENT FOR LEASED CAR	223.39
12-18	4352710019	Do	10/28/84–10/30/84	THRUWAY TOLLS WHILE ON OFFICIAL STATUS	1.90
12-18	4352710014	Do	12/06/84–12/09/84	MISC MILEAGE IN 29TH CD 378 MILES @ 24¢ P/M PER CAR	90.72
12-18	4352710023	Do	12/06/84–12/09/84	R/T WASH TO ROCH TO WASH 841 MILES @ 24¢ PER MILE	201.84
12-18	4352710004	SHIRLEY I MCGRATH	11/05/84	MILEAGE FOR UDAG MEETING IN FULTON R/T OSWEGO/FULTON/OSWEGO 22 MILES @ 24¢ P/M	5.28
12-18	4352710009	NEW YORK TELEPHONE	11/28/84–12/27/84	NY TELEPHONE CURRENT CHARGES FOR OSWEGO OFFICE	57.77
12-18	4352710010	Do	11/28/84–12/27/84	NY/AT&T INFORMATION SYSTEMS CHARGES FOR OSWEGO OFFICE	4.56
12-18	4352710022	NY TELEPHONE CO	11/01/84	PHONE CHARGES FOR AUBURN OFFICE FOR AT&T COMMUNICATIONS CURRENT CHARGES	.50
12-18	4352710020	Do	11/01/84–11/30/84	PHONE CHARGES FOR AUBURN OFFICE	218.65
12-18	4352710021	Do	11/01/84–11/30/84	PHONE CHARGES FOR AUBURN OFFICE FOR AT&T INFO SYSTEMS	73.71
12-18	4352710024	RENE' HECKLER, INC.	12/03/84	REPAIR ON TYPEWRITE ON ROCH OFFICE	30.00
12-18	4352710011	THE CITIZEN	01/04/85–01/03/86	ONE YEAR SUBSCRIPTION TO THE CITIZEN FOR AUBURN OFFICE	85.80
12-18	4352710008	THE WASHINGTON POST	12/19/84–12/18/85	ONE YEAR'S SUBSCRIPTION TO POST	62.40
12-18	4352710015	TIMES UNION	12/18/84–03/19/85	THREE MONTHS RENEWAL TO TIMES - UNION	19.50
12-18	4352710002	DONALD UPSON	10/13/84–11/07/84	MEALS INCURRED WHILE IN DIST HOLD OFFICE HOURS/OFFICIAL	259.68
12-27	4361890275	JOSEPH D & ALMA M CASTALDO	12/01/84–12/30/84	RENT 120 EAST 1ST ST	449.80
12-27	4361890276	METCALF PLAZA ASSOCIATION	12/01/84–12/30/84	RENT 144 GENESEE ST	410.08
12-31	4366900451	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,207.70
12-31	5002430026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		474.13
12-31	5002800041	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		9.75

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,496.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,808.84
TOTAL	**118,305.05**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYSON, JOY BRISTOL	10/01/84–12/31/84	STAFF ASSISTANT	4,523.90
		CHORBAJIAN, ROSALIE	10/01/84–12/31/84	STAFF ASSISTANT	6,253.61
		DEITZ, WILLIAM T	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	4,353.74
		DUFFY, JOHN A	10/01/84–12/31/84		8,030.17
		EDWARDS, LILLIAN E	10/01/84–12/31/84		4,696.86
		FATEMI, NANCY S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,910.57
		HERCHE, KATHERINE E	10/01/84–12/31/84	LEGISLATIVE AIDE	3,342.47
		IMUS, SCOT E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,790.00
		JONES, KERRY L	12/01/84–12/31/84	STAFF ASSISTANT	2,400.00
		KLEISSLER, DIANE E	10/01/84–12/31/84	STAFF ASSISTANT	3,325.83
		KLEISSLER, TOM	10/01/84–12/31/84	STAFF ASSISTANT	4,790.00
		MCCANN, BETTY E	12/01/84–12/31/84	STAFF ASSISTANT	1,250.00
		RUSKIN, GLENN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,998.74
		SEVIER, LISA	10/01/84–12/31/84	LEGISLATIVE AIDE	6,253.61
		SWEENEY, JOHN P	12/01/84–12/31/84	STAFF ASSISTANT	600.00
		THOMPSON, J CARROLL	10/01/84–12/31/84	STAFF ASSISTANT	7,318.05
		WEST, EDNA F	10/01/84–12/31/84		5,322.23
		WINDHAM, JUDITH C	10/01/84–12/31/84	APPOINTMENTS SECTY-RECEPTIONIST	5,588.35

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276430025	POSTMASTER	09/06/84	OVERNIGHT MAIL	9.35
10-03	4276430026	Do	09/07/84	STAMPS	100.00
10-16	4286550011	JOY B. BRYSON	10/04/84	REIMB/UNITED PARCEL SERVICE/SHIPPING CHARGES	6.18
10-16	4286550013	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE SERVICE CHARGES	36.50
10-16	4286550014	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES	170.34
10-16	4286550015	Do	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS	394.91
10-16	4286550012	DAVID R RAMAGE	09/11/84	PRINTING	15.50
10-17	4286820015	A & B TEXACO	09/26/84	FUEL FOR MOBILE OFFICE	39.50
10-17	4286820012	ALLWOOD EXTERMINATING CO	09/14/84	EXTERMINATION SERVICES IN BELMAR DISTRICT OFFICE	45.00
10-17	4286820004	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE TOLL CHARGES	.60
10-17	4286820005	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	5.72
10-17	4286820011	COLGAN AIRWAYS, CORP	09/19/84	SHIPPING	25.00
10-17	4286820019	DAVID R RAMAGE	09/25/84	PRINTING CHARGES	15.00
10-17	4286820006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE	30.44
10-17	4286820013	JAMES J HOWARD	09/21/84–09/24/84	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINES/RECEIPT ATTACHED/WASH, D.C. ASBURY PARK, N.J. AND RETURN.	168.00
10-17	4286820017	Do	09/28/84–10/01/84	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINE RECEIPT ATTACHED/WASH, D.C. TO ASBURY PARK, N.. AND RETURN.	168.00
10-17	4286820010	JERSEY CENTRAL P & L CO	08/20/84–09/18/84	UTILITIES FOR BELMAR DISTRICT OFFICE	170.25
10-17	4286820001	NEW JERSEY BELL	08/01/84–08/31/84	NEW JERSEY BELL CHARGES	106.53
10-17	4286820002	Do	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS CHARGES	47.44
10-17	4286820003	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES	21.03
10-17	4286820007	Do	08/15/84–09/15/84	N.J. BELL CHARGES	105.76

10-17	4286820008	Do	08/15/84–09/15/84	AT&T INFORMATION SYSTEMS CHARGES	31.05
10-17	4286820009	Do	08/15/84–09/15/84	AT&T COMMUNICATIONS CHARGES	13.97
10-17	4286820014	GLENN RUSKIN	09/11/84–09/28/84	TRAVEL WITHIN THE DISTRICT REIMBURSEMENT/ITEMIZATION ENCLOSED	86.32
10-17	4286820020	SANO CARTING CO, INC.	09/01/84–09/30/84	RUBBISH REMOVEL SERVICE	15.00
10-17	4286820018	SHAMROCK JANITORIAL SERVICE, INC.	09/01/84–09/30/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
10-17	4286820016	JUDY C WINDHAM	10/03/84	REIMBURSEMENT/SODAS FOR CONSTITUENTS MEETINGS	15.00
10-24	4297640021	POSTMASTER	09/18/84	OVERNIGHT EXPRESS MAIL	9.35
10-24	4297640022	Do	10/04/84	STAMPS	100.00
10-29	4298630006	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	82.00
10-29	4300890278	JOHN J.HANLEY	10/01/84–10/30/84	RENT 808 BELMAR PLAZA	800.00
10-29	4300890280	LEASE A VEHICLE , INC.	10/01/84–10/30/84	RENT	500.00
10-29	4300890279	WEN HONG CHEN AND YEH BIN WU	10/01/84–10/30/84	RENT 1300 HWY 35	821.91
10-31	4303790030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	290.62
10-31	4305560030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	215.57
10-31	4305900156	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,665.58
10-31	4306450028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		877.80
11-06	4300260004	NANCY BLADES	09/28/84–10/01/84	TRAVEL REIMB- WASHINGTON, DC TO BELMAR, NJ & RETURN BY PRIVATE AUTO - 440 MILES @ .24 PER MILE TOLLS.	114.10
11-06	4300260005	JOY B. BRYSON	09/20/84–09/21/84	TRAVEL REIMB - WASH, DC TO BELMAR, NJ & RETURN BY PRIVATE AUTO - 440 MILES @ .24 PER MILE TOLLS..	114.10
11-06	4300350013	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	8.01
11-06	4300350014	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	224.01
11-06	4300350015	Do	09/01/84–09/30/84	C&P TOLL CHGS	1.44
11-06	4300350024	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY CHARGES	36.10
11-06	4300350025	Do	09/01/84–09/30/84	AT&T INFORAMATION SYSTEMS	394.90
11-06	4300350007	CANTRELL/CUTTER PRINTING, INC.	10/19/84	PRINTING	38.37
11-06	4300350017	DAVID R RAMAGE	10/09/84	PRINTING	16.50
11-06	4300350009	WILLIAM T DEITZ	10/11/84–10/14/84	TRAVEL REIMB/WASH, DC TO ASBURY PARK, N.J. & RETURN, PRIVATE AUTO, 440 MI @ .24, TOLLS	114.10
11-06	4300350010	Do	10/15/84–10/19/84	TRAVEL REIMB/WASH, D.C. TO BELMAR AUTO, 440 MI @ .24, TOLLS	114.10
11-06	4300350028	Do	10/22/84	TRAVEL REIMB/WASH, D.C. TO BELMAR, NJ PRIVATE AUTO, 220 MI @ .24, TOLLS	57.05
11-06	4300350027	LILLIAN EDWARDS	07/01/84–08/31/84	REIMB FOR DAILY NEWSPAPER PICK-UP AT NEWSSTAND	14.85
11-07	4300260003	ITT DIALCOM, INC.	10/01/84–10/31/84	TIMESHARING (OCT) & DUAL ACCESS (SEPT)	1,224.08
11-07	4300260001	JERSEY CENTRAL P & L CO	08/24/84–09/25/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	114.06
11-07	4300260002	WESTERN UNION	09/01/84–09/30/84	TELEGRAMS	119.66
11-07	4300350016	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE CHGS	30.44
11-07	4300350018	TOM KLEISSLER	10/05/84–10/09/84	TRAVEL REIMB/WASH, DC TO BELMAR, NJ & RETURN, 440 MI @ .24/MI, TOLLS	114.10
11-07	4300350029	Do	10/17/84–10/19/84	TRAVEL REIMB/WASH, DC TO BELMAR, NJ & RETURN, PRIVATE AUTO 440 MI @ .24/MI, TOLLS	114.10
11-07	4300350008	MONMOUTH CABLEVISION	10/15/84–12/14/84	CABLEVISION SERVICE	12.65
11-07	4300350019	NEW JERSEY BELL	09/04/84–10/03/84	NEW JERSEY BELL CHARGES	103.32
11-07	4300350020	Do	09/04/84–10/03/84	AT&T INFORMATION SYSTEMS CHARGES	47.44
11-07	4300350021	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS CHARGES	19.63
11-07	4300350023	NEW JERSEY NATURAL GAS CO.	08/31/84–10/02/84	UTILITIES FOR MIDDLETOWN DITRICT OFFICE	31.02
11-07	4300350026	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION	39.00
11-07	4300350022	JUDY C WINDHAM	10/17/84	REIMB/SODAS FOR CONSTITUENT MEETINGS	15.00
11-07	4307610025	DAVID R RAMAGE	10/26/84	PRINTING CHARGES	48.00
11-07	4307610024	SOUTH SHORE PAPER INC	06/14/84	PAPER SUPPLIES	121.16
11-07	4311290017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	290.60
11-07	4312610030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	212.91
11-20	4320630007	JERSEY CENTRAL P & L CO	09/18/84–10/18/84	UTILITIES FOR BELMAR DISTRICT OFFICE	104.57
11-20	4320630006	KIRSCH'S OFFICE EQUIPMENT COMPANY, INC.	10/01/84–11/30/84	EQUIPMENT RENTAL	75.00
11-20	4320630001	NEW JERSEY BELL	09/14/84–10/10/84	NEW JERSEY BELL CHARGES	144.19
11-20	4320630002	Do	09/14/84–10/10/84	AT&T INFORMATION SYSTEMS	31.05
11-20	4320630003	Do	09/14/84–10/10/84	AT&T COMMUNICATIONS CHARGES	11.84
11-20	4320630005	SHAMROCK JANITORIAL SERVICE, INC.	10/01/84–10/31/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
11-20	4320830020	DAVID R RAMAGE	10/25/84–11/01/84	PRINTING	78.00
11-20	4320830015	WILLIAM T DEITZ	10/26/84–10/28/84	TRAVEL REIMBURSEMENT/BELMAR, N.J. TO WASH. D.C. & RETURN PRIVATE AUTO 440 MILES @ .24 PLUS TOLLS.	114.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-20	4320830016	Do	11/09/84	TRAVEL REIMBURSEMENT/BELMAR, N.J. TO WASH. D.C. PRIVATE AUTO 220 MILES @ .24 PLUS TOLLS	57.05
11-20	4320830017	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER TIMESHARING & DUAL ACCESS CHARGES	1,268.95
11-20	4320830022	JERSEY CENTRAL P & L CO	09/25/84–10/26/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	83.10
11-20	4320830019	NEW JERSEY NATURAL GAS CO.	10/02/84–11/01/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	31.08
11-20	4320830023	GLENN RUSKIN	10/02/84–10/26/84	TRAVEL REIMBURSEMENT WITHIN DISTRICT ITEMIZATION ATTACHED	104.32
11-20	4320830018	EDNA WEST	08/30/84–10/13/84	SUPPLIES FOR CONSTITUENT COFFEE SERVICE FOR MEETING	13.56
11-20	4320830021	WESTERN UNION	10/01/84–10/02/84	TELEGRAMS	62.90
11-20	4320830024	JUDY C WINDHAM	10/31/84	OFFICIAL EXPENSE/SODAS FOR CONSTITUENT MEETINGS	15.00
11-26	4324660052	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	39.75
11-27	4331890274	JOHN J.HANLEY	11/01/84–11/30/84	RENT 808 BELMAR PLAZA	800.00
11-27	4331890276	LEASE A VEHICLE , INC.	11/01/84–11/30/84	RENT	500.00
11-27	4331890275	WEN HONG CHEN AND YEH BIN WU	11/01/84–11/30/84	RENT 1300 HWY 35	821.91
11-30	4335900152	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,662.91
11-30	4338440028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		300.42
12-06	4338630022	POSTMASTER	10/11/84	OVERNIGHT EXPRESS MAIL	9.35
12-06	4338630024	Do	10/22/84	OVERNIGHT EXPRESS	10.75
12-06	4338630026	Do	10/23/84	OVERNIGHT EXPRESS	10.75
12-06	4338630023	Do	10/25/84	OVERNIGHT EXPRESS	10.15
12-06	4338630032	Do	10/26/84	OVERNIGHT EXPRESS MAIL	9.35
12-06	4338630021	Do	10/30/84	OVERNIGHT EXPRESS MAIL	9.35
12-06	4338630025	Do	11/05/84	STAMPS	200.00
12-13	4346460030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	213.07
12-13	4347400030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	290.63
12-17	4346570018	POSTMASTER	11/13/84	OVERNIGHT EXPRESS	11.30
12-17	4346570019	Do	11/14/84	OVERNIGHT EXPRESS	9.35
12-18	4347720016	C & P TELEPHONE	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS	394.91
12-18	4347720012	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	18.72
12-18	4347720013	Do	10/01/84–10/31/84	C&P TOLL CHARGES	5.50
12-18	4347720014	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	314.16
12-18	4347720015	Do	10/01/84–10/31/84	C&P SERVICE CHARGE	36.12
12-18	4347720003	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION SERVICE	599.00
12-18	4347720005	COUNTY OF OCEAN	11/28/84	VOTER TAPE FOR COMPUTER DATA BASE	119.00
12-18	4347720021	DAVID R RAMAGE	12/05/84	PRINTING CHARGES	15.00
12-18	4347720001	FRANK'S HARDWARE	09/10/84–11/26/84	OFFICE SUPPLIES	60.34
12-18	4347720020	JAMES J HOWARD	11/29/84	TRAVEL REIMBURSEMENT - COMMERCIAL AIRLINES, ASBURY PARK, NJ TO WASH, DC	84.00
12-18	4347720011	JERSEY CENTRAL P & L CO	10/18/84–11/17/84	UTILITIES FOR BELMAR DISTRICT OFFICE	98.13
12-18	4347720009	MONMOUTH CABLEVISION	11/15/84–01/14/85	CABLEVISION SERVICE	22.25
12-18	4347720017	NEW JERSEY BELL	10/04/84–11/03/84	NEW JERSEY BELL CHARGES	268.56
12-18	4347720018	Do	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS	47.44
12-18	4347720019	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS CHARGES	80.39
12-18	4347720006	Do	10/16/84–11/14/84	N.J. BELL CHARGES	224.48
12-18	4347720007	Do	10/16/84–11/14/84	AT&T INFORMATION SYSTEMS	31.05
12-18	4347720008	Do	10/16/84–11/14/84	AT&T COMMUNICATIONS CHARGES	39.33
12-18	4347720010	GLENN RUSKIN	11/01/84–11/19/84	REIMBURSEMENT/TRAVEL WITHIN THE DISTRICT	171.88

12-18	4347720004	SHAMROCK JANITORIAL SERVICE, INC.	11/01/84–11/30/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
12-18	4347720002	JUDY C WINDHAM	11/14/84–12/05/84	REIMBURSEMENT/SODAS FOR CONSTITUENT MEETINGS	22.50
12-26	4355320005	DAVID R RAMAGE	11/19/84–11/26/84	PRINTING CHARGES	36.00
12-26	4355320001	ITT DIALCOM, INC	11/01/84–11/30/84	DUAL ACCESS CHARGES & TIMESHARING COMPUTER CHARGES	1,147.90
12-26	4355320004	JERSEY CENTRAL P & L CO	10/26/84–11/27/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	86.47
12-26	4355320002	NEW JERSEY NATURAL GAS CO.	11/01/84–12/04/84	GAS SERVICE FOR MIDDLETOWN DISTRICT OFFICE	122.82
12-26	4355320003	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAMS	46.24
12-26	4355540019	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	9.00
12-27	4361890277	JOHN J.HANLEY	12/01/84–12/30/84	RENT 808 BELMAR PLAZA	800.00
12-27	4361890279	LEASE A VEHICLE , INC.	12/01/84–12/30/84	RENT	500.00
12-27	4361890278	WEN HONG CHEN AND YEH BIN WU	12/01/84–12/30/84	RENT 1300 HWY 35	821.91
12-31	4366900153	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,662.25
12-31	5002430006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		590.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,748.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,319.99
TOTAL	**118,068.12**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BEST, CAROL A	10/01/84–12/31/84	COMMUNICATIONS SPECIALIST 5,301.42
BURRESS, KAREN L	10/01/84–12/31/84	CASEWORKER 4,291.67
BYRD, BRIAN I	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT 3,100.00
CAMPBELL, AARON R	10/01/84–12/31/84	PART-TIME EMPLOYEE 750.00
CONLON, RICHARD P	11/01/84–11/30/84	STAFF ASSISTANT 2,000.00
Do	12/01/84–12/31/84	PART-TIME EMPLOYEE 1,000.00
DAVIS, BEVERLY A	10/01/84–12/31/84	RECEPTIONIST/COMPUTER OPERATOR 3,875.00
FISKE, HELEN SANDRA	10/01/84–12/31/84	PART-TIME EMPLOYEE 2,250.00
HAFNER, MARY S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 8,004.89
HAYDEN, JANET A	10/01/84–12/31/84	SPECIAL ASSISTANT 4,999.99
JACOBS, JESSE L	10/01/84–12/31/84	SPECIAL ASSISTANT 6,269.99
JOHANSON, KARIN E	10/01/84–12/31/84	PRESS SECRETARY 7,125.00
KAUFMANN, MARLENE M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 11,621.63
KORSH, DAVID IRVING	12/01/84–12/31/84	SENIOR LEGISLATIVE CORRESPONDENT 1,333.33
MAY, KATHLEEN ANN	10/01/84–12/31/84	APPOINTMENT SECRETARY 7,502.33
MCLELLAN, EDNA M	10/01/84–12/31/84	COMMUNITY AFFAIRS ASSISTANT 6,128.23
MCNEAL, EDWARD, JR	10/01/84–12/31/84	SPECIAL ASSISTANT 4,826.53
MYERS, DEBORAH R	10/01/84–11/30/84	CASEWORKER 2,696.76
O'NEILL, JEANNE M	10/01/84–12/31/84	EXECUTIVE ASSISTANT 7,871.72
OTT, CHRISTINA G	12/01/84–12/31/84	CASEWORKER 1,333.33
RICHARDSON, BETTY S	10/01/84–12/31/84	CHIEF CASE WORKER 5,826.54
WILLIAMS, KAREN RENEE	10/01/84–12/31/84	STAFF ASSISTANT 3,249.99
YOUNGER, LISA C	10/01/84–12/31/84	RECEPTIONIST 3,251.19

EXPENSES

10-03	4271300011	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING OF SPECIAL CONSTITUENTS REPORT	276.81
10-03	4271300012	Do	08/27/84	PRINTING OF SPECIAL CONSTITUENT REPORT	254.34
10-03	4271300013	Do	08/27/84	PRINTING OF SPECIAL CONSTITUENT REPORT	240.81
10-03	4271300010	DAVID R RAMAGE	08/30/84	PRINTING OF FLYER ADVERTISING CAREER/EDUCATION FORUM HELD FOR FIFTH DISTRICT CONSTITUENTS	471.50
10-03	4271300009	LSW, INC.	07/31/84	COMPUTER CHGS	1,801.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271620018	CANTRELL/CUTTER PRINTING, INC.	08/30/84	PRINTING OF SPECIAL CONSTITUENT REPORT	4,956.26
10-03	4271620019	Do	08/31/84	PRINTING OF SPECIAL CONSTITUENT REPORT	187.21
10-03	4271620020	Do	08/31/84	PRINTING OF SPECIAL CONSTITUENT REPORT	22.72
10-22	4292530006	Do	09/06/84	PRINTING OF SPECIAL CONSTITUENT REPORT	344.58
10-22	4292530004	GENERAL SERVICES ADMINISTRATION	07/22/84–08/22/84	DISTRICT OFFICE - AUGUST PHONE BILL	594.43
10-22	4292530010	LAUREL LEADER NEWSPAPER	11/03/84	SUBSCRIPTION RENEWAL	10.00
10-22	4292530003	LSW, INC.	08/31/84	COMPUTER CHARGES FOR AUGUST	1,838.80
10-22	4292530009	NATIONAL CENTER ON WOMEN & FAMILY LAW	08/28/84	CHARGE FOR DOCUMENTATION REQUIRED FOR LEGISLATION AFFECTING 5TH DISTRICT CONSTITUENCY	4.00
10-22	4292530002	NATIONAL NEWS AGENCY	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTION RENEWAL	210.75
10-22	4292530005	U S GOVERNMENT PRINTING OFFICE	08/22/84	CHARGE FOR SPECIAL ANALYSIS OF BUDGET	7.50
10-22	4292530007	WESTERN UNION TELEGRAPH	09/17/84	TELEGRAPH CHARGES	13.58
10-22	4292530008	WOMEN'S HISTORY RESEARCH CENTER	08/27/84	CHARGE FOR DOCUMENTATION REQUIRED FOR LEGISLATION AFFECTING 5TH DISTRICT CONSTITUENCY	62.20
10-22	4292530001	XEROX CORPORATION	08/17/84	METER USAGE - XEROX COPIER	36.13
10-22	4292830022	C & P TELEPHONE	08/01/84–08/30/84	LOCAL SERVICE CHARGE FOR AUGUST	48.01
10-22	4292830023	Do	08/01/84–08/30/84	EQUIPMENT CHARGE FOR AUGUST-AT&T	160.04
10-22	4292830024	Do	08/01/84–08/31/84	LONG DISTANCE FOR AUGUST	11.15
10-22	4292830026	CANTRELL/CUTTER PRINTING, INC.	09/19/84	PRINTING OF SPECIAL CONSTITUENT NEWSLETTER	56.05
10-22	4292830025	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	SUBSCRIPTION RENEWAL	1,198.00
10-22	4292830028	GENERAL SERVICES ADMINISTRATION	09/22/84	D.O. SEPTEMBER PHONE BILL	808.23
10-22	4292830029	MARLENE KAUFMANN	09/22/84	FOOD CHARGES INCIDENTAL TO INFORMATIONAL MEETING WITH FIFTH DISTRICT CONSTITUENTS	61.43
10-22	4292830021	EDNA MCLELLAN	08/01/84–09/30/84	MILEAGE INCURRED IN PERFORMANCE OF 5TH DIST DUTIES 347.9 MILES @ .20	69.58
10-22	4292830027	MEDIAWIRE	09/13/84	MEMBERSHIP RENEWAL	60.00
10-29	4300890281	WEAVER BROS., INC.	10/01/84–10/30/84	RENT 4351 GARDEN CITY DRIVE	1,666.00
10-31	4303220026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	253.77
10-31	4305200026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.14
10-31	4305900219	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,307.97
10-31	4306450008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		288.61
11-06	4310250005	C & P TELEPHONE	07/01/84	LONG DISTANCE TOLL CHARGES FOR JULY	11.86
11-06	4310250006	Do	07/01/84–07/31/84	DATA SERVICES EQUIPMENT CHARGE FOR JULY	160.03
11-06	4310250007	Do	07/01/84–07/31/84	DATA SERVICES SERVICE CHARGE FOR JULY	46.65
11-06	4310250010	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE TOLL CHARGES FOR AUG	4.16
11-06	4310250001	Do	09/01/84–09/30/84	EQUIPMENT CHARGE FOR SEPT	160.03
11-06	4310250002	Do	09/01/84–09/30/84	SERVICE CHARGE FOR DATA SERVICES	47.20
11-06	4310250011	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE FOR SEPT	15.40
11-06	4310250012	DAVID R RAMAGE	10/12/84	CHARGE FOR PRINTING OF CALLING CARDS	37.00
11-07	4310250003	LSW, INC.	09/01/84–09/30/84	COMPUTER CHARGES	1,839.82
11-07	4310250009	JEANNE M O'NEILL	10/03/84	CHARGE FOR KEYS MADE TO 5TH CONG DISTRICT OFFICE	9.36
11-07	4310250004	POLITICAL QUOTATIONS	10/15/84	POLITICAL QUOTATION PUBLICATION USED BY PRESS SECRETARY	6.95
11-07	4310250008	WESTERN UNION TELEGRAPH	09/04/84	TELEGRAPH CHARGES	12.00
11-07	4312500018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	240.28
11-07	4312670027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	155.52
11-20	4320630004	DAVID R RAMAGE	10/19/84	CHARGE FOR PRINTING MEMO SHEETS SENT TO 5TH CONG DISTRICT CONSTITUENTS	45.00
11-27	4331890277	WEAVER BROS., INC.	11/01/84–11/30/84	RENT 4351 GARDEN CITY DRIVE	1,666.00
11-30	4335900215	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,370.08

11-30	4338440008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		
12-05	4332300005	GENERAL SERVICES ADMINISTRATION	09/30/84	D.O. SEPT PHONE BILL	694.83
12-05	4332300004	LSW, INC.	10/31/84	COMPUTER CHARGES (OCTOBER)	1,814.88
12-05	4332300025	U.S. HOUSE OF REPRESENTATIVES	09/22/84	REFRESHMENTS PROVIDED 5TH CONG. DIST. CONSTITUENTS DURING U.S. ACADEMY INFORMATION MEETING	355.88
12-05	4332300009	WESTERN UNION TELEGRAPH COMPANY	11/03/84	TELEGRAPH CHARGES	9.75
12-05	4332300008	XEROX CORPORATION	06/16/84	XEROX CHARGES	27.36
12-05	4332300007	Do	07/16/84	XEROX CHARGES	58.98
12-05	4332300006	Do	09/20/84	XEROX CHARGES	32.35
12-05	4332300003	Do	10/16/84	XEROX CHARGES	9.46
12-06	4338630027	POSTMASTER	10/05/84	POSTAGE	200.00
12-10	4341560019	DAVID R RAMAGE	11/19/84	PRINTING OF NEWSLETTERS FOR 5TH DISTRICT CONSTITUENTS	326.00
12-10	4341560021	Do	11/21/84	PRINTING OF LABELS FOR NEWSLETTERS DISTRIBUTED TO 5TH DISTRICT CONSTITUENTS	56.20
12-10	4341560018	STATE FARM FIRE AND CASUALTY CO	10/26/84–10/26/85	INSURANCE FOR DISTRICT OFFICE	45.08
12-10	4341560020	THE WASHINGTON POST	11/14/84	SUBSCRIPTION RENEWAL	62.40
12-13	4347520026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	155.62
12-13	4347620026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	238.22
12-27	4361890280	WEAVER BROS., INC.	12/01/84–12/30/84	RENT 4351 GARDEN CITY DRIVE	1,666.00
12-31	4366900216	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,385.61
12-31	5002430027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		374.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,609.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,670.96
TOTAL	**136,280.50**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

ALLEN, RUTH ELAINE	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,499.99
BOYD, JEFFREY LEON	12/01/84–12/31/84	STAFF ASSISTANT	1,066.67
BROOKS, MYRNA N	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,800.00
BURKE, DENZILA B	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,250.00
FORTNEY, MARY MARTHA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,600.01
GRANT, LORRAINE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	11,100.00
HALL, CAROLINE J	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,450.01
HARDY, ELIZABETH ANN	10/01/84–12/31/84	STAFF ASSISTANT	5,266.66
HENSON, CORNELIA F	10/01/84–12/31/84	LEGISLATIVE SECRETARY	6,849.99
HILLEARY, FELICIA	10/01/84–12/31/84	STAFF ASSISTANT	7,350.00
HOOPER, BEVERLY M	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,250.00
IMUS, CATHERINE L	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	3,966.66
KANOUSE, JAMES W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,100.00
LAWTON, MARY LEE	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,000.00
PAGE, DEBRA J	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,250.01
PARRISH, BILLY RAY	12/01/84–12/31/84	STAFF ASSISTANT	1,066.67
RED, LORI LEA	10/01/84–10/31/84	RECEPTIONIST	1,333.33
WOOD, BETTY J	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	7,850.01

EXPENSES

10-03	4276430028	POSTMASTER	08/28/84	POSTAGE - 250 20¢ STAMPS	50.00
10-03	4276430027	Do	09/12/84	400 20¢ STAMPS	80.00
10-04	4272820010	C WILLIE PHOTOGRAPHY	08/31/84	PHOTOGRAPHS FOR NEWSLETTER AND OFFICE FILE	300.00
10-04	4272820015	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR THE WASHINGTON OFFICE	58.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4272820008	CAROLINE J HALL	08/31/84	MILEAGE: MADISONVILLE TO GILVERTSVILLE AND RETURN 102 MILES @ .24	25.38
10-04	4272820009	Do	09/01/84	MILEAGE: MADISONVILLE TO HOPKINSVILLE AIRPORT AND RETURN 80 MILES @ .24	20.00
10-04	4272820020	CARROLL HUBBARD	09/21/84	PARKING FEE AT LEXINGTON AIRPORT	14.00
10-04	4272820017	Do	09/21/84–09/24/84	GASOLINE EXPENSE FOR DISTRICT LEASED AUTOMOBILE	72.30
10-04	4272820018	Do	09/21/84–09/24/84	TOLLS	3.00
10-04	4272820019	Do	09/22/84–09/23/84	HOTEL ACCOMMODATIONS FOR MBR, CAMPBELL HOUSE	49.14
10-04	4272820021	JAMES W KANOUSE	09/21/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	4.39
10-04	4272820016	MARY LEE LAWTON	08/01/84–08/31/84	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON FIELD OFFICE	9.00
10-04	4272820006	Do	09/30/84–01/21/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE.	30.00
10-04	4272820011	MAYFIELD ANSWERING SERVICE INC.	08/22/84–09/21/84	ANSWERING SERVICE FOR MAYFIELD, KY OFFICE	58.00
10-04	4272820007	DEBRA J PAGE	09/18/84	REIMB FOR MI FM PADUCAH TO MAYFIELD TO ATTEND PURCHASE AREA DEV DIST MEETING FOR MBR 54 MILES @.24.	12.96
10-04	4272820012	SOUTH CENTRAL BELL	09/16/84–10/15/84	MADISONVILLE FIELD OFFICE TELEPHONE SERVICE	43.84
10-04	4272820013	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS/MADISONVILLE	2.85
10-04	4272820014	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS/MADISONVILLE	3.81
10-04	4275520025	CARROLL HUBBARD	09/21/84–09/24/84	WASHINGTON/LEXINGTON/NASHVILLE/WASHINGTON VIA PIEDMONT/AMERICAN	203.00
10-16	4284210014	ELAINE ALLEN	09/01/84–09/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	6.00
10-16	4284210013	Do	09/30/84–10/31/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	5.68
10-16	4284210011	SOUTH CENTRAL BELL	09/22/84	TELEPHONE CHARGE TO SPEAK TO CONST VIA PHONE HOOKUP RE: MBR UNABLE TO BE AT MTG WHERE HE WAS TO BE SPKR.	136.71
10-16	4284210012	Do	09/22/84	TELEPHONE CHARGE TO SPEAK TO CONST VIA TELEPHONE HOOKUP RE: MBR UNABLE TO BE AT MTG WHERE HE WAS TO BE.	96.98
10-16	4284800016	ALLAN RHODES, INC	09/01/84–09/30/84	SEPTEMBER PAYMENT FOR DISTRICT LEASED AUTOMOBILE	445.39
10-16	4284800015	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	238.77
10-16	4284800017	CONGRESSIONAL QUARTERLY INC	12/26/84–12/25/85	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY	599.00
10-16	4284800014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00
10-16	4284800006	BEVERLY HOOPER	08/31/84	MILEAGE: HENDERSON TO GILBERTSVILLE TO HENDERSON 172 MILES @ .24	41.28
10-16	4284800007	Do	09/01/84	MILEAGE: HENDERSON TO MADISONVILLE TO HENDERSON 76 MILES @ .24 PLUS TOLLS	18.84
10-16	4284800008	Do	09/25/84	MILEAGE: HENDERSON-MARION-HENDERSON 112 MILES @ .24	26.88
10-16	4284800009	Do	09/25/84	REIMB FOR LUNCH FEE TO ATTEND WESTERN KENTUCKY INDUSTRIAL FOUNDATION MEETING FOR MEMBER	7.50
10-16	4284800010	SOUTH CENTRAL BELL	08/22/84–09/21/84	TELEPHONE CHARGES FOR THE HOPKINSVILLE OFFICE	107.51
10-16	4284800011	Do	08/22/84–09/21/84	AT&T INFORMATION SYSTEMS	34.25
10-16	4284800012	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	5.55
10-16	4284800013	Do	09/09/84–10/09/84	TELEPHONE CHARGES FOR THE MAYFIELD OFFICE	31.50
10-22	4292320017	CARROLL HUBBARD	10/05/84–10/06/84	HOTEL ACCOMMODATIONS & MEAL FOR MEMBER, KENLAKE STATE PARK, HARDIN, KY	33.93
10-22	4292320016	Do	10/05/84–10/07/84	TOLLS	5.65
10-22	4292320014	Do	10/05/84–10/09/84	WASHINGTON-LOUISVILLE-OWENSBORO, LEXINGTON-WASHINGTON VIA PIEDMONT/USAIR	422.00
10-22	4292320018	Do	10/06/84–10/07/84	HOTEL ACCOMMODATIONS FOR MBR, RAMADA INN, MADISONVILLE, KY	38.05
10-22	4292320015	Do	10/07/84–10/08/84	GASOLINE EXPENSES FOR DISTRICT LEASED CAR	33.25
10-22	4292320019	Do	10/08/84–10/09/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER, HOLIDAY INN NORTH, LEXINGTON, KY	70.19
10-22	4293540002	JAMES W KANOUSE	10/05/84	REIMB FOR TAXI - OWENSBORO HOLIDAY INN TO OWENSBORO AIRPORT	5.00
10-22	4293540004	Do	10/05/84	HOTEL ACCOMMODATIONS - HOLIDAY INN, OWENSBORO, KY	34.56
10-22	4293540005	Do	10/05/84	GASOLINE EXPENSES FOR DISTRICT LEASED CAR	27.63

10-22	4293540001	Do	10/05/84–10/06/84	WASHINGTON/NASHVILLE VIA AMERICAN AIRLINES; OWENSBORO/LOUISVILLE/WASHINGTON VIA US AIR	258.00
10-22	4293540003	Do	10/05/84–10/06/84	TOLLS	3.20
10-22	4296620010	ELAINE ALLEN	10/01/84–10/31/84	REIMBURSEMENT FOR SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	6.00
10-22	4296620009	Do	10/06/84	MILEAGE PADUCAH-MAYFIELD-MADISONVILLE-PADUCAH 216 MI AT .24/MI TOLLS	54.14
10-22	4296620006	DENNIE BURKE	10/01/84–10/31/84	REIMB FOR SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	3.80
10-22	4296620013	CARROLL HUBBARD	10/12/84	PARKING FEE AT LEXINGTON, KY AIRPORT	13.00
10-22	4296620014	Do	10/12/84–10/14/84	MEALS IN DISTRICT FOR MEMBER CENTRAL CITY, HOPKINSVILLE AND KENTUCKY DAM AT GILBERTSVILLE	14.48
10-22	4296620012	Do	10/12/84–10/15/84	GAS AND TOLLS FOR DISTRICT LEASED CAR GAS TOLLS	80.70
10-22	4296620011	Do	10/12/84–10/16/84	WASHINGTON-LEXINGTON-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	293.00
10-22	4296620015	Do	10/15/84–10/16/84	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, NASHVILLE, TN	46.35
10-22	4296620007	DEBRA J PAGE	10/06/84	MILEAGE: MAYFIELD TO FULTON TO MAYFIELD 66 MI AT .24/MI TOLLS	16.64
10-22	4296620008	Do	10/06/84	GASOLINE FOR DISTRICT LEASED CAR TOLLS	25.70
10-24	4297640023	POSTMASTER	10/01/84	400 20 CENT STAMPS	80.00
10-25	4298740007	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR THE WASHINGTON OFFICE	58.85
10-25	4298740009	CARROLL HUBBARD	09/09/84–09/09/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE CALDWELL COUNTY TIMES FOR THE PADUCAH FIELD OFFICE.	9.45
10-25	4298740008	Do	10/01/84–10/01/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MCLEAN COUNTY NEWS FOR THE PADUCAH FIELD OFFICE.	15.00
10-25	4298740010	Do	10/31/84–10/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE TRIBUNE-COURIER FOR THE PADUCAH OFFICE	7.00
10-25	4298740001	SOUTH CENTRAL BELL	09/05/84–10/04/84	TELEPHONE SERVICE FOR THE HENDERSON FIELD OFFICE	38.47
10-25	4298740002	Do	09/05/84–10/04/84	AT&T INFORMATION SYSTEMS	5.70
10-25	4298740003	Do	09/05/84–10/04/84	AT&T COMMUNICATIONS	.50
10-25	4298740004	Do	10/05/84–11/04/84	TELEPHONE SERVICE FOR THE PADUCAH FIELD OFFICE	106.75
10-25	4298740005	Do	10/05/84–11/04/84	AT&T INFORMATION SYSTEMS	48.83
10-25	4298740006	Do	10/05/84–11/04/84	AT&T COMMUNICATIONS	8.04
10-29	4300890283	CITY OF HENDERSON	10/01/84–10/30/84	RENT HENDERSON MUNICIPAL	200.00
10-29	4300890282	LINCOLN FEDERAL SAVINGS & LOAN	10/01/84–10/30/84	RENT 145 E CENTER ST	150.00
10-29	4300890284	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	10/01/84–10/30/84	RENT HOPKINSVILLE, KY	275.00
10-30	4299800022	BEVERLY HOOPER	07/29/84–09/29/84	REIMBURSEMENT FOR SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON OFFICE	11.79
10-30	4299800023	Do	10/06/84	MILEAGE: HENDERSON AIRPORT TO SEBREE TO MADISONVILLE TO HENDERSON 85 MILES @ .24 PLUS TOLLS	21.00
10-30	4299800021	Do	10/23/84–01/23/85	REIMBURSEMENT FOR SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON FIELD OFFICE	18.00
10-30	4299800024	JOHNSON PUBLISHING CO	10/03/84	PURCHASE OF 1984 HENDERSON CITY DIRECTORY FOR THE HENDERSON FIELD OFFICE	108.00
10-30	4299800020	SOUTH CENTRAL BELL	09/21/84–10/04/84	BALANCE FOR TELEPHONE CHARGE TO SPEAK TO CONSTITUENTS BECAUSE MBR UNABLE TO BE AT MTG IN PADUCAH, KY.	21.59
10-31	4303230001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	217.35
10-31	4305610001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.53
10-31	4305900059	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,206.37
10-31	4306450029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		381.68
11-06	4303360004	ELAINE ALLEN	10/12/84	MILEAGE: PADUCAH TO SMITHFIELD TO PADUCAH, 40 MI @ .24/MI	9.60
11-06	4303360005	DENNIE BURKE	10/12/84	MILEAGE: HOPKINSVILLE TO CADIZ TO HOPKINSVILLE TO ATTNED MEETING FOR MEMBER, 60 MI @ .24	14.40
11-06	4306800022	A. & B. SIGN CO., INC.	10/17/84	SIGNS FOR NEW LOCATION OF DISTRICT FIELD OFFICE IN MADISONVILLE , KY	45.00
11-06	4306800021	ELAINE ALLEN	10/20/84	MILEAGE: PADUCAH TO MAYFIELD TO MURRAY TO MAYFIELD TO PADUCAH 109 MI @ .24	26.16
11-06	4310250015	Do	11/01/84–11/30/84	REIMB FOR SUBSCRIPTION TO THE COURIER - JOURNAL FOR HTE PADUCAH FIELD OFFICE	5.68
11-06	4310250016	Do	11/01/84–11/30/84	REIMB FOR SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	6.00
11-06	4310250014	MYRNA N BROOKS	10/25/84	MILEAGE - HOPKINSVILLE TO CROFTON TO HOPKINSVILLE TO ATTEND HOUSING PROJECT MEETING FOR MEMBER 26 MI/24.	6.24
11-06	4310250013	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	90.65
11-07	4300260007	CARROLL HUBBARD	10/18/84	PARKING FEE AT THE NASHVILLE, TN AIRPORT	9.00
11-07	4300260008	Do	10/18/84	GASOLINE EXPENSE FOR MEMBER IN THE DISTRICT LEASED CAR	17.25
11-07	4300260006	Do	10/19/84–10/23/84	WASHINGTON/NASHVILLE/LOUISVILLE/WASHINGTON	332.00
11-07	4300280001	Do	10/16/84	PKG FEE AT THE SHOREHAM HOTEL, WASH, DC, TO ATTEND KY-TENN ASSN. OF THE US ARMY ANNUAL DINNER MTG.	5.50
11-07	4300280002	Do	10/17/84–10/20/84	GASOLINE EXPENSE FOR MEMBER IN DIRICT LEASED CAR	28.10
11-07	4300280003	Do	10/18/84–10/20/84	TOLLS	3.50
11-07	4303360002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00
11-07	4303360003	MAYFIELD ANSWERING SERVICE INC.	09/22/84–10/21/84	ANSWERING SERVICE FOR MAYFIELD OFFICE	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306800017	CARROLL HUBBARD	10/18/84–10/19/84	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN NORTH, NASHVILLE, TN	42.29
11-07	4306800018	Do	10/19/84–10/20/84	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN OF KENTUCKY DAM, GILBERTSVILLE, KY	48.24
11-07	4306800019	Do	10/20/84–10/21/84	HOTEL ACCOMMODATIONS FOR MEMBER, RED CARPET INN, BOWLING GREEN, KY	34.13
11-07	4306800020	Do	10/21/84–10/23/84	FOR MEMBER, HOLIDAY INN NORTH LEXINGTON, KY	137.58
11-07	4306800016	Do	10/22/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR	40.55
11-07	4306800023	SOUTH CENTRAL BELL	10/16/84–11/15/84	TELEPHONE CHARGE FOR THE MADISONVILLE FIELD OFFICE	39.23
11-07	4306800024	Do	10/16/84–11/15/84	AT&T INFORMATION SYSTEMS MADISONVILLE OFFICE	2.85
11-07	4306800025	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS MADISONVILLE OFFICE	1.44
11-07	4311290018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	217.34
11-07	4312530001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	129.91
11-08	4307340019	CARROLL HUBBARD	10/25/84	GASOLINE EXPENSE & TOLLS FOR MEMBER IN DISTRICT LEASED CAR REPAIRS	81.99
11-08	4307340020	Do	10/25/84	MEAL FOR MEMBER DOBBS HOUSE, LOUISVILLE	4.90
11-08	4307340018	Do	10/25/84–10/26/84	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON INN, AIRPORT NASHVILLE	43.20
11-08	4307340021	SOUTH CENTRAL BELL	09/22/84–10/21/84	TELEPHONE SERVICE FOR THE HOPKINSVILLE FIELD OFFICE	98.62
11-08	4307340022	Do	09/22/84–10/21/84	AT&T INFORMATION SYSTEMS	34.25
11-14	4314270057	ALLAN RHODES, INC	10/01/84–10/31/84	OCT PAYMENT FOR DISTRICT LEASED AUTOMOBILE	445.39
11-14	4314270058	CARROLL HUBBARD	11/12/84–11/11/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COURIER FOR THE PADUCAH DISTRICT OFFICE	8.00
11-21	4321600001	Do	10/25/84–11/11/84	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA US AIR PIEDMONT	332.00
11-21	4321600003	Do	10/27/84–11/09/84	MEALS IN DISTRICT FOR MEMBER	30.88
11-21	4321600002	Do	11/06/84–11/09/84	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER IN DISTRICT HOLIDAY INN, PADUCAH	34.05
11-21	4321600005	Do	11/06/84–11/10/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR - TOLLS	71.60
11-21	4321600004	Do	11/10/84–11/11/84	HOTEL ACCOMMODATIONS FOR MEMBER HILTON AIRPORT INN, NASHVILLE	44.01
11-27	4324480028	DENNIE BURKE	11/01/84–11/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80
11-27	4324480027	MR COLLINS WILLIE	11/06/84	PHOTOGRAPHS FOR NEWSLETTER	87.50
11-27	4324480029	SOUTH CENTRAL BELL	10/10/84–11/09/84	TELEPHONE CHARGES FOR THE MAYFIELD OFFICE	32.82
11-27	4324480026	WESTERN UNION TELEGRAPH COMPANY	08/08/84	TELEGRAM TO DINNER MEETING, REQUESTED BY CONSTITUENTS, DUE TO MBRS INABILITY TO ATND HOUSE IN SESSION.	69.45
11-27	4331890279	CITY OF HENDERSON	11/01/84–11/30/84	RENT HENDERSON MUNICIPAL	200.00
11-27	4331890278	LINCOLN FEDERAL SAVINGS & LOAN	11/01/84–11/30/84	RENT 145 E CENTER ST	150.00
11-27	4331890280	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	11/01/84–11/30/84	RENT HOPKINSVILLE, KY	275.00
11-30	4331450026	ALLAN RHODES, INC	08/01/84–08/31/84	AUGUST PAYMENT FOR DISTRICT LEASED AUTOMOBILE	445.39
11-30	4332410013	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON OFFICE TELEPHONE BILL	154.55
11-30	4332410007	SOUTH CENTRAL BELL	10/05/84–11/04/84	SOUTH CENTRAL BELL FOR HENDERSON FIELD OFFICE	37.85
11-30	4332410008	Do	10/05/84–11/04/84	AT&T INFORMATION SYSTEMS	5.70
11-30	4332410009	Do	11/05/84–12/04/84	SOUTH CENTRAL - PADUCAH FIELD OFFICE	109.46
11-30	4332410010	Do	11/05/84–12/04/84	AT&T INFORMATION SYSTEMS	171.01
11-30	4332410011	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS	15.18
11-30	4332410012	Do	11/10/84–12/09/84	TELEPHONE CHARGES FOR THE MAYFIELD OFFICE	35.23
11-30	4334640012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PADUCAH KY 00000	1,364.00
11-30	4335900055	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,161.18
11-30	4338440029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		440.61
11-30	4338600015	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		32.50
12-05	4332300014	ELAINE ALLEN	11/01/84	MILEAGE: PADUCAH TO MAYFIELD & RTN TO ATTEND MEETING FOR MEMBER, 56 MI @ .24/MI	13.44
12-05	4332300011	CARROLL HUBBARD	11/12/84–11/19/84	GASOLINE & TOLLS FOR MEMBER IN DISTRICT LEASED CAR & PARKING FEE AT THE NASHVILLE AIRPORT	51.75

12-05	4332300015	Do	11/14/84–11/23/84	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/USAIR	332.00
12-05	4332300012	Do	11/15/84	REIMBURSEMENT FOR POSTAGE PURCHASED FOR OFFICIAL MAIL	2.30
12-05	4332300016	Do	11/19/84–11/20/84	MEALS IN DISTRICT FOR MEMBER	10.97
12-05	4332300010	Do	11/20/84	GASOLINE & TOLLS FOR MEMBER IN DISTRICT LEASED CAR	23.65
12-05	4332300017	Do	11/20/84–11/23/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	68.30
12-05	4332300018	Do	11/20/84–11/23/84	TOLLS	8.25
12-05	4332300013	JOHNSON PUBLISHING CO	10/31/84	PURCHASE OF HOPKINSVILLE CITY DIRECTORY FOR THE HOPKINSVILLE FIELD OFFICE	100.00
12-06	4338630029	POSTMASTER	10/24/84	400 20 CENT STAMPS	80.00
12-06	4338630028	Do	11/06/84	400 20 CENT STAMPS	80.00
12-06	4338760008	ELAINE ALLEN	12/01/84–12/31/84	REIMBURSEMENT FOR PAYMENT OF DECEMBER SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE.	6.00
12-06	4338760007	DENNIE BURKE	11/20/84	MILEAGE: HOPKINSVILLE-PRINCETON-HOPKINSVILLE TO ATTEND MEETING FOR MEMBER 60 MI @ 24¢	14.40
12-06	4338760006	DON DAVIS AVIATION	10/06/84	FLIGHT LONDON, KY TO HENDERSON, KY BY CONGRESSMAN	703.73
12-06	4338760005	Do	10/18/84	FLIGHT HIPKINSVILLE TO PADUCAH BY CONGRESSMAN	453.60
12-06	4338760009	MARY L LAWTON	10/15/84–11/15/84	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	7.30
12-06	4338760004	MAYFIELD ANSWERING SERVICE INC	10/22/84–11/21/84	CHARGE FOR MAYFIELD ANSWERING SERVICE	58.00
12-06	4338760001	SOUTH CENTRAL BELL	11/16/84–12/15/84	TELEPHONE CHARGES	37.67
12-06	4338760002	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS	2.85
12-06	4338760003	Do	11/16/84–12/15/84	AT&T COMMUNICATIONS	1.88
12-11	4341480001	ALLAN RHODES, INC	11/01/84–11/30/84	NOVEMBER, 1984 PAYMENT ON DISTRICT LEASED CAR	466.50
12-11	4341480009	ELAINE ALLEN	11/27/84	MILEAGE - PADUCAH TO GILBERTSVILLE AND RETURN 70 MI AT .24	16.80
12-11	4341480007	DENNIE BURKE	11/26/84	MILEAGE - HOPKINSVILLE-FT. CAMPBELL & RETURN TO ATTEND MEETING WITH MEMBER 36 MI AT .24	8.64
12-11	4341480008	Do	11/29/84	MILEAHE - HOPKINSVILLE TO CADIZ AND RETURN TO ATTEND MEETING FOR MEMBER 40 MI AT .24	9.60
12-11	4341480012	CARROLL HUBBARD	11/26/84	WASHINGTON-LOUISVILLE VIA USAIR	99.00
12-11	4341480014	Do	11/27/84–12/02/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	87.75
12-11	4341480003	Do	11/29/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	6.00
12-11	4341480015	Do	11/29/84–12/02/84	TOLLS	9.35
12-11	4341480013	Do	11/30/84–12/01/84	HOTEL ACCOMMODATIONS FOR MEMBER, HENDERSON, KY RAMADA INN	31.26
12-11	4341480011	Do	01/01/85–12/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE TIMES-ARGUS FOR THE PADUCAH FIELD OFFICE	11.50
12-11	4341480010	DEBRA J PAGE	11/19/84	MILEAGE - PADUCAH TO MAYFIELD AND RETURN 56 MI AT .24	13.44
12-11	4341480004	SOUTH CENTRAL BELL	10/22/84–11/21/84	TELEPHONE CHARGES/HOPKINSVILLE OFFICE	102.30
12-11	4341480005	Do	10/22/84–11/21/84	AT&T INFORMATION SYSTEMS	34.25
12-11	4341480006	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	4.36
12-11	4341480002	Do	11/15/84–11/21/84	CHARGES FOR TELEPHONE CALL TO MARSHALL COUNTY CHAMBER OF COMMERCE MTG (BENTON, NY)	167.11
12-13	4346450001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.01
12-13	4347410001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	217.36
12-14	4342610011	ELAINE ALLEN	12/01/84–12/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.68
12-14	4342610013	GENERAL SERVICES ADMINISTRATION	11/22/84–12/21/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00
12-14	4342610012	CARROLL HUBBARD	12/05/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAIL	12.78
12-14	4342610014	Do	12/05/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAIL	.71
12-14	4342610010	U S CAPITOL HISTORICAL SOCIETY	11/29/84	PURCHASE OF 3,100 1985 U.S. HOUSE CALENDARS	1,953.00
12-17	4346570020	POSTMASTER	11/20/84	POSTAGE (400 20¢ STAMPS)	80.00
12-17	4346570021	Do	11/26/84	EXPRESS MAIL	18.70
12-20	4353310008	DENNIE BURKE	12/01/84–12/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE.	4.75
12-20	4353310012	CANTRELL/CUTTER PRINTING, INC	12/07/84	PRINTING OF NOVEMBER, 1984 NEWSLETTER	4,697.49
12-20	4353310009	GENERAL SERVICES ADMINISTRATION	11/22/84–12/21/84	FTS FOR THE WASHINGTON OFFICE	68.35
12-20	4353310011	SOUTH CENTRAL BELL	11/20/84–12/01/84	CHARGES FOR TELEPHONE CALL TO GREENVILLE, KY HIGH SCHOOL TO SPEAK TO CONSTITUENTS-MBR UNABLE TO ATTEND.	135.61
12-20	4353310010	Do	12/01/84–12/31/84	INSTALLATION & DECEMBER MONTHLY SERVICE FOR WATS LINE IN PADUCAH FIELD OFFICE	606.39
12-26	4355580015	JEFF BOYD	12/03/84	GAS AND TOLL RECEIPT FOR DISTRICT LEASED CAR	13.15
12-26	4355580016	DAVID R RAMAGE	12/07/84	PRINTING OF LETTERS REGARDING SOCIAL SECURITY AND MEDICARE RESPONSE TO CONSTITUENT MAIL	51.50
12-26	4355580018	CARROLL HUBBARD	12/14/84–12/15/84	HOTEL ACCOMMODATIONS FOR MEMBER (RAMADA INN, MADISONVILLE)	38.68
12-26	4355580019	Do	12/14/84–12/17/84	GASOLINE AND TOLLS EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	65.50
12-26	4355580017	Do	12/17/84	LOUISVILLE/WASHINGTON ONLY VIA PIEDMONT	203.00
12-26	4355580012	SOUTH CENTRAL BELL	12/05/84–01/04/85	SOUTH CENTRAL BELL CHARGES - PADUCAH FIELD OFFICE	110.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARROLL HUBBARD JR—Con.					
12-26	4355580013	Do	12/05/84-01/04/85	AT&T INFORMATION SYSTEMS - PADUCAH FIELD OFFICE	50.81
12-26	4355580014	Do	12/05/84-01/04/85	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	12.58
12-27	4361890282	CITY OF HENDERSON	12/01/84-12/30/84	RENT HENDERSON MUNICIPAL	200.00
12-27	4361890281	LINCOLN FEDERAL SAVINGS & LOAN	12/01/84-12/30/84	RENT 145 E CENTER ST	150.00
12-27	4361890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	12/01/84-12/30/84	RENT HOPKINSVILLE, KY	275.00
12-31	4366900055	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,157.93
12-31	5002400001	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		221.00
12-31	5002430007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		774.31
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,050.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,258.11
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-16	4355990001	CARROLL HUBBARD	08/01/84-07/31/85	REFUND DUE TO PAPER DISCONTINUED	(6.49)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(6.49)
				TOTAL	**122,301.63**
OFFICE OF THE HON. JERRY HUCKABY					
SALARIES					
		BLANCHARD, J GREGG	10/01/84-12/31/84	PRESS SECRETARY	6,786.30
		BUHLMAN, ANN F	10/01/84-12/31/84	CASEWORKER	5,648.76
		BUMGARDNER, PAMELA L	10/01/84-12/31/84	CASEWORKER	6,235.38
		BURNETT, LOU GEHRIG	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,850.84
		CONNORS, CAROL EKERN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,584.72
		GRAY, SUSAN D	10/05/84-10/19/84	DISTRICT RECEPTIONIST	500.00
		MARTIN, LAWRENCE R	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	7,258.71
		NEAL, MICHAEL S	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	7,621.17
		NEWTON, KIM	10/01/84-12/31/84	PERSONAL SECRETARY	4,763.70
		RASBERRY, DIANE	10/01/84-12/31/84	DISTRICT SECRETARY	3,999.99
		REYNOLDS, DONNA J	10/05/84-11/30/84	PRESS ASSISTANT	2,588.88
		Do	12/01/84-12/31/84	DIRECTOR OF COMMUNICATIONS	1,586.90
		ROGERS, HINES E, III	10/01/84-12/31/84	SPECIAL ASSISTANT	8,669.46
		SIBLEY, MICHAEL WHEELER	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	8,052.52

		SWIGGUM, ANNETTE	10/22/84–12/31/84	DISTRICT SECRETARY	2,300.00
		TUBBS, PAMELA S	10/01/84–12/31/84	RECEPTIONIST	3,999.99

EXPENSES

10-03	4276430029	POSTMASTER	08/29/84	STAMPS FOR OFFICE USE	200.00
10-04	4272820024	C & P TELEPHONE	08/31/84	TOLL CHARGES	70.37
10-04	4272820029	CONGRESSIONAL QUARTERLY INC	09/04/84–09/03/85	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	599.00
10-04	4272820023	DIANE RASBERRY	09/10/84	REIMBURSEMENT OF DISTRICT EMPLOYEE, FOR PAYMENT TO EXPRESS MAIL	9.35
10-04	4272820026	SOUTH CENTRAL BELL	08/11/84–09/10/84	MONTHLY SERVICE/ITEMIZED CALLS	112.65
10-04	4272820027	Do	08/11/84–09/10/84	AT&T INFORMATION SYSTEMS	53.41
10-04	4272820028	Do	08/11/84–09/10/84	AT&T COMMUNICATIONS	457.74
10-04	4272820022	STANDARD OFFICE SUPPLY	09/18/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	10.68
10-04	4272820025	TEXACO, INC	08/02/84	GAS USED FOR THE MOBILE OFFICE BY THE CONGRESSMAN	15.67
10-16	4283610019	OFFICE MACHINE SERVICE CO.	09/21/84	SAVIN PAPER FOR THE MONROE DISTRICT OFFICE	43.00
10-16	4283610015	SOUTH CENTRAL BELL	09/16/84–10/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE MONROE DISTRICT OFFICE	166.17
10-16	4283610016	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS	214.30
10-16	4283610017	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	7.15
10-16	4283610018	STANDARD OFFICE SUPPLY	06/08/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	53.16
10-17	4286820023	BAKER PRINTING & OFFICE SUPPLY	09/26/84	OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	11.40
10-17	4286820021	FEDERAL EXPRESS CORP	09/13/84	TELEGRAMS SENT	24.00
10-17	4286820024	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE CHARGES	45.98
10-17	4286820022	STANDARD OFFICE SUPPLY	09/26/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	12.10
10-22	4296620016	AMERICAN EXPRESS COMPANY	08/03/84–08/05/84	REFLECTS CONGRESSMANS ROUND TRIP FLIGHT FROM DC TO SHREVEPORT BACK TO DC FOR OFCL BUSINESS	620.00
10-22	4296620017	Do	08/14/84–08/16/84	REFLECTS CONGRESSMANS STAY AT THE NATCHITOCHES HOLIDAY INN WHILE IN THE DISTRICT ON OFCL BUSINESS.	98.65
10-29	4300890286	CRAIN LEASING CO., INC.	10/01/84–10/30/84	RENT MOBILE 00000	681.16
10-29	4300890285	NATCHITOCHES PARISH POLICE JURY	10/01/84–10/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
10-30	4299800027	BAKER PRINTING & OFFICE SUPPLY	09/11/84–09/26/84	OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	37.10
10-30	4299800028	MONROE OFFICE EQUIPMENT	09/28/84	SUPPLIES FOR THE MONROE DISTRICT OFFICE	55.18
10-30	4299800025	STANDARD OFFICE SUPPLY	09/25/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	21.41
10-30	4299800026	Do	09/28/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	8.10
10-30	4300310006	AMERICAN EXPRESS COMPANY	09/20/84–09/22/84	REFLECTS CHARGE MADE AT THE HOLIDAY INN FOR CONGRESSMAN, WHILE IN DISTRICT ON OFCL BUSINESS	93.40
10-30	4300310014	C & P TELEPHONE	09/30/84	TOLL CHARGES	44.59
10-30	4300310011	ITT DIALCOM, INC	10/01/84	COMPUTER USE FOR D.C. OFFICE	500.00
10-30	4300310010	JOE PENDLETON SERVICE STATION	09/12/84–09/20/84	PAYMENT FOR CHARGES MADE FOR GAS FOR MOBILE OFFICE BY DIST REP. LAWRENCE MARTIN	84.26
10-30	4300310009	DIANE RASBERRY	09/25/84	REIMB OF DISTRICT EMPLOYEE FOR GAS USED FOR THE MOBILE OFFICE	12.36
10-30	4300310013	MICHAEL WHEELER SIBLEY	10/03/84	REIMB OF DISTRICT REP FOR PAYMENT TO THE SHREVEPORT AIRPORT FOR PARKING THE CONGRESSMAN'S CAR.	35.00
10-30	4300310007	SOUTH CENTRAL BELL	09/01/84–09/30/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	291.69
10-30	4300310008	Do	10/01/84–10/31/84	WATS USAGE FOR MONROE DISTRICT OFFICE	313.56
10-30	4300310012	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	USA TODAY SUBSCRIPTION FOR THE D.C. OFFICE	26.00
10-31	4303230002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	371.10
10-31	4305610002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	128.49
10-31	4305900217	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,294.38
10-31	4306450009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		638.32
11-06	4303360007	DHANNI SUKHAI	10/15/84	PILOT SERVICES-IN DISTRICT FOR MEMBER	28.00
11-07	4303360014	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE CHARGE	45.98
11-07	4303360006	MICHAEL S NEAL	08/21/84	REIMB OF DISTRICT REP FOR PAYMENT FEDERAL EXPRESS BILL	12.50
11-07	4303360013	OFFICE MACHINE SERVICE CO.	10/19/84	SUPPLIES FOR THE MONROE DISTRICT OFFICE	94.40
11-07	4303360008	MICHAEL WHEELER SIBLEY	10/03/84	REIMB OF DISTRICT REP FOR GAS USED FOR THE MOBILE OFFICE	10.00
11-07	4303360009	SOUTH CENTRAL BELL	09/11/84–10/10/84	MONTHLY SERVICE	114.32
11-07	4303360010	Do	09/11/84–10/10/84	AT&T INFORMATION SYSTEMS	53.41
11-07	4303360011	Do	09/11/34–10/10/84	AT&T COMMUNICATIONS	433.55
11-07	4307550015	MONROE OFFICE EQUIPMENT	10/16/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	9.13
11-07	4307550016	STANDARD OFFICE SUPPLY	10/24/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	16.67
11-07	4311290019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.09
11-07	4312530002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4307340023	AMERICAN EXPRESS COMPANY	08/17/84	REFLECTS CHGS FOR FLIGHT FOR THE CONGRESSMAN FROM SHREVEPORT TO D.C. AFTER SCHEDULED MTGS IN DIST.	268.52
11-08	4307340027	HAVA JAVA COFFEE COMPANY	10/23/84	COFFEE FOR CONSTITUENT USE IN D.C. OFFICE	27.35
11-08	4307340024	SOUTH CENTRAL BELL	10/16/84–11/15/84	MONTHLY SERVICE	185.07
11-08	4307340025	Do	10/16/84–11/15/84	AT&T INFO SYSTEMS	214.30
11-08	4307340026	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS	25.77
11-20	4320630010	BAKER PRINTING & OFFICE SUPPLY	07/18/84–09/25/84	OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	55.66
11-20	4320630012	JERRY HUCKABY	10/11/84–10/31/84	TRAVEL BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 396 AT .15/MI	59.40
11-20	4320630011	JOE PENDLETON SERVICE STATION	10/11/84–10/23/84	GAS FOR THE MOBILE OFFICE	49.40
11-20	4320630008	STANDARD OFFICE SUPPLY	11/05/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	10.80
11-20	4320630009	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAMS SENT	13.40
11-27	4331890282	CRAIN LEASING CO., INC.	11/01/84–11/30/84	RENT MOBILE 00000	681.16
11-27	4331890281	NATCHITOCHES PARISH POLICE JURY	11/01/84–11/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
11-28	4326800015	C & P TELEPHONE	10/31/84	TOLL CHARGES	20.14
11-28	4326800011	JERRY HUCKABY	09/30/84	AUTO TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.74
11-28	4326800009	ITT DIALCOM, INC	11/01/84	COMPUTER USE IN D.C. OFFICE	500.00
11-28	4326800012	LAKEVIEW EXXON	10/05/84	GAS USED FOR THE MOBILE OFFICE	34.00
11-28	4326800008	SOUTH CENTRAL BELL	10/01/84–10/31/84	WATS CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	288.78
11-28	4326800007	Do	11/01/84–11/30/84	WATS CHARGES FOR THE MONROE DISTRICT OFFICE	389.38
11-28	4326800010	STANDARD OFFICE SUPPLY	11/08/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	72.00
11-28	4326800014	TEXACO	04/16/84–07/18/84	GAS USED FOR THE MOBILE OFFICE	35.17
11-28	4326800013	Do	09/28/84	GAS USED FOR THE MOBILE OFFICE	12.06
11-28	4326800006	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	62.40
11-30	4334640013	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MONROE, LA.	3,035.00
11-30	4335900213	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,522.68
11-30	4338440009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		655.11
12-05	4334730013	FEDERAL EXPRESS CORP.	11/16/84	COURIER SERVICE	25.00
12-05	4334730016	HAVA JAVA	11/15/84	COFFEE FOR CONSTITUENT USE IN THE OFFICE	18.19
12-05	4334730014	J T JAMES CORP	10/12/84	REFLECTS CHARGE FOR OFFICIAL FLIGHT TIME FOR THE CONGRESSMAN IN DISTRICT	300.00
12-05	4334730015	K.D. HAYES SIGNS	09/20/84	CHARGE FOR RETOUCHING ALREADY EXISTING LETTERS ON THE MOBILE OFFICE	103.50
12-05	4334730018	LAKEVIEW EXXON	10/05/84	REFLECTS CHARGE FOR GAS, WASH AND OIL FOR THE MOBILE OFFICE	27.00
12-05	4334730017	MONROE OFFICE EQUIPMENT	11/06/84–11/15/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	41.67
12-05	4334730008	DIANE RASBERRY	10/11/84	REIMBURSEMENT OF DISTRICT EMPLOYEE FOR OFFICE SUPPLIES	1.59
12-05	4334730009	SOUTH CENTRAL BELL	10/11/84–11/10/84	MONTHLY SERVICE	120.61
12-05	4334730010	Do	10/11/84–11/10/84	AT&T INFORMATION SYSTEMS	250.88
12-05	4334730011	Do	10/11/84–11/10/84	AT&T COMMUNICATIONS	92.90
12-05	4334730012	STANDARD OFFICE SUPPLY	11/14/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	28.95
12-06	4338760011	AMERICAN EXPRESS COMPANY	09/20/84–09/23/84	CONGRESSMAN'S ROUND TRIP AIR TRAVEL TO DIST ON OFCL BUSINESS DC-MONROE AND PARTIAL TRIP BACK TO DC.	470.00
12-06	4338760012	Do	10/06/84–10/07/84	CONGRESSMAN'S ROUND TRIP AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-NATCHITOCHES-DC	620.00
12-06	4338760013	Do	10/06/84–10/07/84	REFLECTS CONGRESSMAN'S STAY AT THE NATCHITOCHES HOLIDAY INN WHILE THERE ON OFFICIAL BUSINESS	44.69
12-06	4338760015	Do	10/11/84–10/14/84	REFLECTS CONGRESSMAN'S STAY AT THE HOLIDAY INN IN MONROE, LA WHILE THERE ON OFFICIAL BUSINESS	268.81
12-06	4338760014	Do	10/11/84–10/16/84	CONGRESSMAN'S ROUND TRIP AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	616.00
12-06	4338760010	Do	10/24/84–10/25/84	REFLECTS CONGRESSMAN'S STAY AT THE MONROE HOLIDAY INN WHILE THERE ON OFFICIAL BUSINESS	48.32

12-13	4346450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	126.97
12-13	4347410002	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	183.11
12-17	4346570022	POSTMASTER	11/16/84	STAMPS FOR OFFICIAL USE	300.00
12-20	4353310013	BAKER PRINTING & OFFICE SUPPLY	12/04/84	OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	18.41
12-20	4353310028	J GREGG BLANCHARD	11/29/84-11/30/84	STAFF MEMBERS STAY AT THE HOLIDAY INN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.11
12-20	4353310022	C & V AIRCRAFT SALES	10/05/84	CONGRESSMAN'S AIR TRAVEL FROM SHREVEPORT TO NATCHITOCHES ON OFFICIAL BUSINESS	119.00
12-20	4353310019	DAVID R RAMAGE	11/19/84	PRINTING CHARGE	625.00
12-20	4353310027	Do	11/28/84	IMPRINTING ON CALENDARS	530.15
12-20	4353310029	FLEEMAN AVIATION	11/09/84	CONGRESSMAN'S AIR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	475.00
12-20	4353310017	MAYFIELD PRINTING & OFFICE EQUIPMENT	10/10/84	OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	25.25
12-20	4353310016	RICHLAND JOURNAL	12/01/84-11/30/85	ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	20.00
12-20	4353310020	Do	12/01/84-11/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
12-20	4353310024	SOUTH CENTRAL BELL	11/16/84-12/15/84	MONTHLY SERVICE	177.94
12-20	4353310025	Do	11/16/84-12/15/84	AT&T INFORMATION SYSTEMS	214.30
12-20	4353310026	Do	11/16/84-12/15/84	AT&T COMMUNICATIONS	28.61
12-20	4353310015	STANDARD OFFICE SUPPLY	12/03/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	86.73
12-20	4353310014	THE FOOD & FIBER LETTER	12/03/85-02/28/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	345.00
12-20	4353310023	THE JENA TIMES	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
12-20	4353310021	THE NATCHITOCHES TIMES	12/29/84-12/28/85	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES OFFICE	18.00
12-20	4353310018	WASHINGTON POST	12/24/84-12/23/85	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	62.40
12-20	4354410009	J GREGG BLANCHARD	11/28/84-12/02/84	STAFF MEMBER'S ROUND TRIP AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	588.00
12-20	4354410010	Do	11/29/84-12/02/84	STAFF MEMBERS RENTAL CAR CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	202.08
12-20	4354410006	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4354410008	HAVA JAVA	12/06/84	COFFEE FOR CONSTITUENT USE IN DC OFFICE	18.49
12-20	4354410007	OFFICE MACHINE SERVICE CO.	11/28/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	108.00
12-27	4361890285	CRAIN LEASING CO., INC.	12/01/84-12/30/84	RENT MOBILE 00000	681.16
12-27	4361890284	NATCHITOCHES PARISH POLICE JURY	12/01/84-12/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
12-28	4362500015	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES	45.66
12-28	4362500019	GEORGES'S LAKEVIEW EXXON	11/08/84-11/30/84	GAS CHARGES BY DISTRICT REPRESENTATIVE FOR GAS FOR THE MOBILE OFFICE	135.67
12-28	4362500016	OFFICE MACHINE SERVICE CO.	12/04/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	49.00
12-28	4362500018	SOUTH CENTRAL BELL	11/01/84-11/30/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	242.02
12-28	4362500017	Do	12/01/84-12/31/84	WATS USAGE FOR THE MONROE DISTRICT OFFICE	249.83
12-31	4366900214	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,525.17
12-31	5002430042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		297.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,447.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,147.78
TOTAL	**128,595.10**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	10/01/84-12/31/84	STAFF ASSISTANT	4,250.01
BROWN, MARK HOWARD	10/01/84-12/31/84	STAFF ASSISTANT	8,649.99
CALLAGHAN, CATHERINE M	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
KNIGHT, KIMBERLY KAY	10/01/84-12/31/84	STAFF ASSISTANT	5,375.01
MARRA, ELIZABETH JULIA	10/01/84-12/31/84	STAFF ASSISTANT	5,175.00
MCDONNELL, CHARLES	10/01/84-12/31/84	STAFF ASSISTANT	2,600.01
MINUTES, MARY ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	8,400.00
MRUZ, JOHN H	10/01/84-12/31/84	STAFF ASSISTANT	9,000.00
NIKA, VASILIKE D	10/01/84-12/31/84	STAFF ASSISTANT	4,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHULTZ, AMY J	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
		SCHWABACHER, RICHARD A	10/01/84–12/31/84	STAFF ASSISTANT	8,000.01
		SIMMONS, JESSIE	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
		SPEAR, JONATHAN BOYD	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,000.01
		STONE, CYNTHIA A	10/01/84–12/31/84	STAFF ASSISTANT	3,375.00
		THOMSON, JERALYN S	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,400.01
		WILLADSEN, BERNICE J	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00
	EXPENSES				
10-03	4271720013	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	.71
10-03	4271720014	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	31.65
10-03	4271720012	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION	599.00
10-03	4271720011	WILLIAM J HUGHES	09/18/84	GASOLINE FOR LEASED AUTO	10.00
10-11	4279310015	VASILIKE D NIKA	09/05/84	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 34 MI @ .24/MI PLUS TOLLS & PARKING.	9.46
10-11	4279310016	Do	09/06/84	TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS, 76 MI @ .24/MI	18.24
10-11	4279310017	Do	09/11/84	OFFICIAL CONGRESSIONAL BUSINESS-TOLLS	.75
10-11	4279310018	Do	09/13/84	OFFICIAL CONGRESSIONAL BUSINESS-TOLL	.30
10-16	4284820002	BENCHMARK SYSTEMS	09/27/84	COMPUTER SUPPLIES	230.00
10-16	4284820001	MARK H BROWN	09/30/84	OFFICIAL CONGRESSIONAL TRAVEL FROM OCEAN CITY, NJ TO DC 181 MILES @ .24	43.44
10-16	4284820004	WILLIAM J HUGHES	09/02/84–09/06/84	TOLLS FOR TRAVEL FROM OCEAN CITY, NJ TO WASH, DC AND RETRUN	6.70
10-16	4284820005	Do	09/10/84	TVL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO-181 MILES @ .24PLUS TOLLS	46.79
10-16	4284820006	Do	09/17/84	TOLLS FOR TVL FM OCEAN CITY, NJ TO PHILA., PA TO ADDRESS NAT'L ASSN OF CHAIN DRUG STORES	1.50
10-16	4284820007	Do	09/18/84–09/21/84	TOLLS FOR TVL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO AND RETURN TO OCEAN CITY	3.35
10-16	4284820014	Do	09/21/84	GASOLINE/LEASED AUTO	15.00
10-16	4284820008	Do	09/22/84	TVL RM OCEAN CITY, NJ TO BRIGANTINE (WILDLIFE REFUGE DEDICATION SPEECH) & RETURN 50 MILES @ .24 & TOLLS.	12.30
10-16	4284820015	Do	09/22/84	GASOLINE/LEASED AUTO	5.00
10-16	4284820016	Do	09/24/84	GASOLINE/LEASED AUTO	25.00
10-16	4284820013	Do	09/24/84–09/26/84	TOLLS FOR TVL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO AND RETURN	6.70
10-16	4284820003	Do	09/26/84	REIMBURSEMENT/LUNCH W/CONSTITUENT TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	80.25
10-16	4284820009	Do	09/27/84	GASOLINE/LEASED AUTO	19.00
10-16	4284820012	Do	09/27/84	TOLLS FOR TVL FM OCEAN CITY, NJ TO CAPE MAY TO ADDRESS RETIRED SEN. VOL. DINNER AND RETURN	.50
10-16	4284820010	Do	09/29/84	GASOLINE/LEASED AUTO	24.00
10-16	4284820011	Do	09/29/84	GASOLINE/LEASED AUTO	5.00
10-16	4284820017	NEW JERSEY BELL	08/20/84–09/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	18.79
10-16	4284820018	Do	08/20/84–09/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	2.28
10-16	4284820019	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS PENNSVILLE OFFICE	7.08
10-22	4293540010	GAZETTE LEADER	10/31/84–10/31/85	SUBSCRIPTION - NORTHFIELD OFFICE	13.00
10-22	4293540006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS/NORTHFIELD OFFICE	63.30
10-22	4293540012	GRAND MOTOR CAR CO., INC	10/01/84–10/31/84	AUTO LEASE PAYMENT	410.00
10-22	4293540007	NEW JERSEY BELL	08/29/84–09/28/84	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE	94.28
10-22	4293540008	Do	08/29/84–09/28/84	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE	125.07
10-22	4293540030	Do	08/29/84–09/28/84	AT&T COMMUNICATIONS - NORTHFIELD OFFICE	8.17

10-22	4293540011	THE NEWARK STAR LEDGER	11/01/84-01/30/85	SUBSCRIPTION - DC OFFICE	81.00
10-22	4293540013	WESTERN UNION	09/01/84-09/30/84	TELEGRAM	83.45
10-29	4298630007	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	10.50
10-29	4300890287	RONALD EPSTEIN	10/01/84-10/30/84	RENT 151 N BROADWAY	95.00
10-29	4300890288	SHEPHERD CIRCLE PARTNERSHIP	10/01/84-10/30/84	RENT 2307 NEW ROAD	1,500.00
10-31	4303230003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	180.48
10-31	4305610003	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	111.07
10-31	4305900117	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,613.55
10-31	4306450030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		42.88
10-31	4306640019	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		6.50
11-06	4303320015	BRIDGETON EVENING NEWS	11/01/84-11/01/85	SUBSCRIPTION/DC OFFICE	93.60
11-06	4303320021	MARK H BROWN	10/09/84	OFFICIAL CONGRESSIONAL BUSINESS 60 MI @ .24-TO & FROM DULLES AIRPORT	14.40
11-06	4303320023	Do	10/10/84-10/10/84	REIMB/STAFF TRAVEL-OFFICIAL CONG BUSINESS TO & FROM DISTRICT	55.00
11-06	4303320018	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES	4.14
11-06	4303320019	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	57.89
11-07	4303320016	GAZETTE LEADER	10/16/84-10/16/85	SUBSCRIPTION/NORTHFIELD OFFICE	13.00
11-07	4303320022	WILLIAM J HUGHES	10/07/84	GASOLINE/LEASED AUTO IN DISTRICT	21.00
11-07	4303320020	Do	10/09/84	LANDING FEE/PRIVATE PLANE (NATIONAL AIRPORT)	4.00
11-07	4303320017	OJSERKIS PAPER/JANITOR SUPPLY	10/16/84	SUPPLIES/NORTHFIELD OFFICE	33.25
11-07	4303360023	WILLIAM J HUGHES	10/05/84	TVL FR WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO-181 MI @ .24 PLUS TOLLS	46.79
11-07	4303360024	Do	10/06/84	TVL FR OCEAN CITY, NJ TO CENTERTON, NJ & RTN-90 MI @ .24	21.60
11-07	4303360026	Do	10/10/84	TVL FR WASHINGTON, DC TO DISTRICT FOR PRESS CONF & RTN VIA AMTRAK & TOLLS	56.20
11-07	4303360025	Do	10/11/84	TVL FR WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	79.00
11-07	4303360018	JOHN H MRUZ	09/06/84	TVL. FR. NORTHFIELD, NJ TO ATLANTIC CITY (MTG W/NJ DOT) & RTN-21 MI @ .24; TOLL	5.54
11-07	4303360019	Do	09/12/84	TVL. FR. BEESLEY'S PT., NJ TO BIVALVE-MTG W/US DEPT. OF COMM INSP) & RTN TO NORTHFLD, 75 MI @ .24, TOLL.	18.30
11-07	4303360020	Do	09/17/84	TVL. FROM NORTHFIELD, NJ TO OCEAN CITY (OCEAN CITY RESEARCH CORP. MTG) & RTN-19 MI @ .24	4.56
11-07	4303360021	Do	09/17/84	TVL WITHIN NORTHFIELD, NJ TO ATTEND MTG W/ATLANTIC CO. OFFICIALS-8 MILES @ .24	1.92
11-07	4303360022	Do	09/18/84	TVL. FROM BEESLEYS PT., NJ TO EGG HARBOR TWP. (ATLANTIC CO. LANDFILL MTG) & RTN, 19 MI @ .24 & TOLLS.	5.16
11-07	4303360015	Do	09/19/84	TVL FR. NORTHFIELD, NJ TO HAMMONTON (MTG W/LOCAL OFFICIALS) & RTN, 59 MI @ .24/MI, TOLL	15.16
11-07	4303360016	Do	09/20/84	TVL FR. BEESLEYS PT., NJ TO BARNGATE LIGHT (MTG W/NJ DEP & ARMY CORPS) & RTN, 105 MI @ .24, TOLL	26.20
11-07	4303360017	Do	09/26/84	TVL FR. NORTHFIELD, NJ TO ABSECON (ACUATIC MTG) & RTN, 12 MI @ .24	2.88
11-07	4310310001	NEW JERSEY BELL	09/20/84-10/19/84	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	19.68
11-07	4310310002	Do	09/20/84-10/19/84	AT&T INFORMATION SYSTEMS (PENNSVILLE OFFICE)	2.28
11-07	4310310003	Do	09/20/84-10/19/84	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	21.98
11-07	4311290020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	180.47
11-07	4312530003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	109.85
11-09	4313210019	BEST TIRE SERVICE	10/17/84	REPAIR/ LEASED AUTO	135.30
11-09	4313210020	MARK H BROWN	10/24/84-10/25/84	TRAVEL FROM WASHINGTON DC TO SALEM, NJ AND RETURN 276 MILES AT 24¢ PER MILE PLUS TOLLS	72.94
11-26	4324660053	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890283	RONALD EPSTEIN	11/01/84-11/30/84	RENT 151 N BROADWAY	95.00
11-27	4331890284	SHEPHERD CIRCLE PARTNERSHIP	11/01/84-11/30/84	RENT 2307 NEW ROAD	1,500.00
11-28	4326800016	JOHN H MRUZ	10/11/84	TVL NORTHFIELD, NJ/PENNSVILLE/MILLVILLE/BRIDGETON & RTN BEESLEYS PT. FOR MEMBER 150 MILES @ .24.	36.00
11-28	4326800017	Do	10/12/84	TVL NORTHFIELD, NJ TO ATLANTIC CITY ATLANTIC CITY RAIL LINE MTG & RTN 20 MILES @ .24	4.80
11-28	4326800018	Do	10/18/84	TVL BEESLEYS PT., NJ TO MEDFORD OPERATION ENGINEERS MTG & RTN 109 MILES @ .24 PLUS TOLLS	26.66
11-28	4326800019	Do	10/24/84	TVL NORTHFIELD NJ TO ATLANTIC CITY/ATLANTIC CITY JAYCEES LUNCHEON 16 MILES @ .24	3.84
11-28	4326800023	Do	10/24/84	TVL FM NORTHFIELD, NJ TO PLEASANTVILLE (ACUATC MTG) AND RETURN 8 MILES AT .24/MI	1.92
11-28	4326800020	Do	10/25/84	TVL NORTHFIELD, NJ TO LINWOOD (SPEAK/LINWOOD KIWANIS CLUB) & RTN 4 MILES @ .24	.96
11-28	4326800021	Do	10/26/84	TVL NORTHFIELD, NJ TO ATLANTIC CITY (A.C. RAIL LINE MTG) & RTN 37 MILES @ .24	8.88
11-28	4326800022	Do	10/30/84	TVL NORTHFIELD, NJ TO ATLANTIC CITY (MTG. RE; POST OFFICE) & RTN 18 MILES @ .24 PLUS TOLLS	4.57
11-28	4326800031	VINELAND TIMES JOURNAL	05/31/84-05/31/85	SUBSCRIPTION/NORTHFIELD OFFICE	66.00
11-30	4324320022	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS/NORTHFIELD OFFICE	63.30
11-30	4324320019	NEW JERSEY BELL	09/29/84-10/28/84	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	97.34
11-30	4324320020	Do	09/29/84-10/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	125.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4324320021	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS NORTHFIELD OFFICE	6.39
11-30	4335900113	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,613.55
11-30	4338440030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		23.46
12-05	4331440001	GRAND MOTOR CAR CO., INC.	11/01/84–11/30/84	AUTO LEASE	410.00
12-06	4331440002	JOHN H MRUZ	10/02/84	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY (AC-PHILA. RAIL LINE MTG.) & RTN 20 MI .24 TOLL & PARKING.	7.30
12-06	4331440003	Do	10/04/84	TVL FM BEESLEYS PT., NJ-PLEASANTVILLE (REPRESENT MBR AT AGRAN D OPENING) & RTN TO NORTHFIELD 18 MI .24.	4.32
12-06	4331440004	Do	10/05/84	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY & RETURN (A.C. AIRPORT MTG.) 22 MILES AT .24	5.28
12-06	4331440005	Do	10/10/84	TVL FM BEESLEYS PT., NJ-WILMINGTON, DC-BRIDGETON, NJ-WILMINGTON, DC-NORTHFIELD, NJ 216 MI AT .24/ TOLL.	53.04
12-11	4341480018	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	2.73
12-11	4341480019	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	58.21
12-11	4341480028	CANTRELL/CUTTER PRINTING, INC.	11/26/84	PRINTING/LABELS	77.58
12-11	4341480016	WILLIAM J HUGHES	11/08/84	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC 181 MILES AT .24 PLUS TOLLS	46.79
12-11	4341480017	Do	11/28/84–11/30/84	TVL FROM OCEAN CITY. NJ TO WASH., DC & RETURN 362 MILES AT .24 PLUS TOLLS	93.58
12-11	4341480027	TODAY'S SUNBEAN	12/31/84–12/31/85	SUBSCRIPTION/DC OFFICE	45.00
12-13	4346450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	109.93
12-13	4347410003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	180.49
12-17	4348440015	WILLIAM J HUGHES	11/26/84	GASOLINE/LEASED AUTO	22.00
12-17	4348440012	NEW JERSEY BELL	10/20/84–11/19/84	MONTHLY TELEPHONE SERVICE - PENNSVILLE OFFICE	17.89
12-17	4348440013	Do	10/20/84–11/19/84	AT&T INFORMATION SYSTEMS - PENNSVILLE OFFICE	2.28
12-17	4348440014	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS - PENNSVILLE OFFICE	12.07
12-26	4355320014	MARIE ABARNO	12/05/84–12/07/84	REIMBURSEMENT/EXPENSES FOR ACADEMY SELECTION COMMITTEE	72.67
12-26	4355320028	BEST TIRE SERVICE	11/21/84	REPAIR/LEASED AUTO	100.00
12-26	4355320010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,200.00
12-26	4355320009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS/NORTHFIELD OFFICE	63.30
12-26	4355320011	GRAND MOTOR CAR CO., INC.	12/01/84–12/31/84	AUTO LEASE	410.00
12-26	4355320024	WILLIAM J HUGHES	12/02/84	TRAVEL FM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO-181 MI @ .24, TOLLS	46.79
12-26	4355320025	Do	12/06/84	TRAVEL FM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAIR	79.00
12-26	4355320027	Do	12/10/84	GASOLINE/LEASED AUTO	21.00
12-26	4355320026	Do	12/11/84	TOLLS FROM OCEAN CITY, NJ TO WASHINGTON, DC	3.35
12-26	4355320015	JOHN H MRUZ	11/02/84	TVL FR NORTHFIELD, NJ TO ATLANTIC CITY (MTG RE: RAIL LINE) & RTN. 20 MI @ .24, TOLLS	5.05
12-26	4355320016	Do	11/05/84	TVL FR NORTHFIELD, NJ TO ATLANTIC CITY (MTG RE: AIRPORTS) & RTN, 22 MI @ .24/MI, TOLLS	5.78
12-26	4355320017	Do	11/08/84	TRVL FM BEESLEYS PT., NJ TO ATLANTIC CITY (MTG RE: RAIL PROJECT) & RTN-37 MI @ .24, TOLLS	9.38
12-26	4355320018	Do	11/12/84	TRVL FM BEESLEYS PT, NJ TO ATLANTIC CITY (MTG RE: RAIL & CASINO PROJTS) & RTN, 36 MI @ .24, TOLLS, PKNG.	11.24
12-26	4355320019	Do	11/14/84	TRVL FM NORTHFIELD, NJ TO ABSECON (MTG RE: A.C. AIRPORT) & RTN, 12 MI @ .24	2.88
12-26	4355320034	Do	11/19/84	TVL FM BEESLEYS PT., NJ TO MAYS LANDING (EPA PUBLIC HEARING & RTN) 34 MI @ .24, TOLLS	8.76
12-26	4355320021	Do	11/20/84	TRVL FM BEESLEYS PT., NJ TO OCEAN CITY (MTG W/COAST GUARD) & RTN, 10 MI @ .24	2.40
12-26	4355320022	Do	11/28/84	TRVL FM NORTHFIELD, NJ TO MILLVILLE-MTG W/WHEATON VILLAGE EXEC CMTE & RTN TO BEESLEYS PT, 59 MI @ .24.	14.16
12-26	4355320023	Do	11/29/84	TRVL FM BEESLEYS PT., NJ TO VINELAND (S. JERSEY ECONOMIC DEVEL DIST MTG) & RTN-54 MI @ .24, TOLLS.	13.56
12-26	4355320006	NEW JERSEY BELL	10/29/84–11/28/84	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	94.03
12-26	4355320007	Do	10/29/84–11/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	125.07

12-26	4355320008	Do	10/29/84-11/28/84	AT&T COMMUNICATIONS NORTHFIELD OFFICE	5.08
12-26	4355320012	THE GLOUCESTER COUNTY TIMES	12/17/84-12/17/85	SUBSCRIPTION/NORTHFIELD OFFICE	130.00
12-26	4355320013	Do	12/31/84-12/31/85	SUBSCRIPTION/DC OFFICE	130.00
12-27	4361890286	RONALD EPSTEIN	12/01/84-12/30/84	RENT 151 N BROADWAY	95.00
12-27	4361890287	SHEPHERD CIRCLE PARTNERSHIP	12/01/84-12/30/84	RENT 2307 NEW ROAD	1,500.00
12-31	4366900114	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,613.55
12-31	5002430008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,568.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,600.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,946.93
TOTAL	**113,547.00**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

ANDERSON, GAYLE L	10/01/84-10/31/84	PART-TIME EMPLOYEE	366.67
ASTER, BRUCE P	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,325.00
CANNON, FRANCIS P	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,750.01
CEDILLO, CATO S	10/01/84-12/31/84	STAFF ASSISTANT	6,000.00
COLLINS, FRANK C, III	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,334.72
CONVERSE, MICHAEL LEE	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	7,074.99
HAROUTUNIAN, GREGORY VAHACK	10/01/84-12/17/84	LEGISLATIVE ASSISTANT	4,729.17
HESSMAN, JERI LYNN	10/01/84-12/31/84	COMPUTER OPERATOR	3,000.00
LLOYD, W LINDSAY, III	10/01/84-11/30/84	LBJ CONGRESSIONAL INTERN	1,860.00
Do	12/01/84-12/31/84	PART-TIME EMPLOYEE	400.00
MEAGHER, GERALDINE	10/01/84-12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
MEDINA, ROBERTO C	10/01/84-12/31/84	STAFF ASSISTANT	6,000.00
MIDDLETON, VICTORIA J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,825.00
PARRIOTT, KEVIN	10/01/84-12/31/84	STAFF ASSISTANT	3,900.00
PATTERSON, MELINDA M	10/01/84-12/31/84	SECRETARY	6,200.01
SACHARANSKI, JOHN	10/01/84-12/31/84	PART-TIME EMPLOYEE	4,712.01
SCHWAB, DAVID R	10/01/84-12/31/84	FIELD REPRESENTATIVE	5,100.00
SOTO, LILY	10/01/84-11/30/84	APPOINTMENTS SECRETARY	4,700.00
Do	12/05/84-12/31/84	APPOINTMENTS SECRETARY-DISTRICT	1,750.02
STARR, CAROLE J	10/01/84-12/31/84	FIELD REPRESENTATIVE	5,250.00
TRACY, HELEN S	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,250.00
WARDEN, CHRISTOPHER T	10/01/84-12/31/84	PRESS ASSISTANT	6,825.00
WILKINSON, JAMES J	10/01/84-12/31/84	DISTRICT OFFICE ADMINISTRATOR	10,949.99
YOUNG, ELIZABETH M	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,000.00

EXPENSES

10-26	4298810023	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	EQUIPMENT CHARGE	16.16
10-26	4298810024	Do	10/01/84-10/31/84	EQUIPMENT CHARGE	15.10
10-26	4298810021	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES/WASHINGTON OFFICE	50.31
10-26	4298810022	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON OFFICE	750.46
10-26	4298810020	CAL-COM	10/01/84-11/01/84	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
10-26	4298810029	DUNCAN HUNTER	09/30/84	ADDITIONAL FARE ON RETURN TICKET FROM SAN DIEGO TO WASH FLIGHT CHANGED/FIRST CLASS ONLY	222.00
10-26	4298810025	RANCHO OLDSMOBILE & SAAB	07/13/84-08/15/84	CAR RENTAL FOR MEMBER FOR OFFICIAL TRAVEL WITHIN DISTRICT	320.00
10-26	4298810026	WESTPARK TRAVEL SERVICE	08/15/84-08/18/84	ROUND TRIP AIR TRANSPORTATION FOR DISTRICT OFFICE ADMINISTRATOR J.J. WILKINSON WASHINGTON-SAN DIEGO.	268.00
10-26	4298810027	Do	09/04/84	TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON (TRAVEL VIA LOS ANGELES)	413.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4298810028	Do	09/29/84–09/30/84	ROUND-TRIP TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO (PRORATED)	494.00
10-29	4298540010	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	EQUIPMENT CHARGES	173.54
10-29	4298540024	BEATA S.STALNAKER	08/14/84–09/13/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	247.30
10-29	4298540027	C & P TELEPHONE	09/01/84–09/30/84	C&P SERVICE CHARGES	23.60
10-29	4298540028	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	80.01
10-29	4298540008	COMPUTER KONTROL, INC.	07/31/84	COMPUTER PAPER & RIBBON/DISTRICT	103.99
10-29	4298540007	CORNELLS OFFICE PRODUCTS	09/19/84	OFFICE SUPPLIES	7.85
10-29	4298540019	FEDERAL EXPRESS CORP.	08/29/84	SHIPMENT OF PRESS & LEGISLATIVE MATERIAL	36.50
10-29	4298540006	Do	09/14/84	EXPRESS SHIPMENT OF PRESS MATERIAL	12.50
10-29	4298540011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE CHARGES - CHULA VISTA DISTRICT OFFICE	45.06
10-29	4298540012	Do	09/22/84	FTS LINE CHARGE - IMPERIAL DISTRICT OFFICE	29.60
10-29	4298540013	Do	09/22/84	FTS LINE CHARGES - EL CAJON DISTRICT OFFICE	406.91
10-29	4298540009	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE	1,550.00
10-29	4298540005	KNOXAGE WATER	09/01/84–09/30/84	COOLER RENTAL - CHULA VISTA DISTRICT OFFICE	16.00
10-29	4298540001	LOS ANGELES TIMES	08/27/84–10/22/84	NEWSPAPER SUBSCRIPTION - CHULA VISTA DISTRICT OFFICE	11.20
10-29	4298540020	PACIFIC BELL	08/16/84–09/15/84	TELEPHONE SERVICE - PACIFIC BELL - IMPERIAL DISTRICT OFFICE	93.89
10-29	4298540021	Do	08/16/84–09/15/84	AT&T COMMUNICATIONS CHARGES - IMPERIAL DISTRICT OFFICE	6.20
10-29	4298540022	Do	08/20/84–09/19/84	PACIFIC BELL CHARGES - CHULA VISTA DISTRICT OFFICE	63.53
10-29	4298540023	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS CHARGES - CHULA VISTA DISTRICT OFFICE	.58
10-29	4298540026	Do	10/01/84–10/31/84	PACIFIC BELL - WATS LINE CHARGES - EL CAJON DISTRICT OFFICE	75.01
10-29	4298540017	SAN DIEGO CLIPPING SERVICE	08/15/84–09/15/84	CLIPPING SERVICE FOR DISTRICT	35.00
10-29	4298540018	Do	09/15/84–10/15/84	CLIPPING SERVICE FOR DISTRICT	35.00
10-29	4298540015	SAN DIEGO OFFICE SUPPLY	07/06/84–08/24/84	OFFICE SUPPLIES FOR DISTRICT	138.97
10-29	4298540016	Do	09/19/84	OFFICE SUPPLIES FOR DISTRICT	137.92
10-29	4298540014	SPARKLETTS DRINKING WATER CORP.	09/01/84–09/30/84	COOLER RENTAL & DRINKING WATER - EL CAJON DISTRICT OFFICE	23.60
10-29	4298540002	WESTERN UNION TELEGRAPH	07/06/84	TELEGRAM (CASEWORK)	16.81
10-29	4298540003	Do	07/09/84	TELEGRAM (CASEWORK)	19.83
10-29	4298540004	Do	07/09/84	TELEGRAM (CASEWORK)	33.08
10-29	4298540025	WESTPARK TRAVEL SERVICE	09/22/84–09/24/84	R/T TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO (PRORATED)	268.00
10-29	4298630008	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	60.00
10-29	4300890291	BEATA S.STALNAKER	10/01/84–10/30/84	RENT 366 S.PIERCE ST	895.00
10-29	4300890289	CITY OF CHULA VISTA	10/01/84–10/30/84	RENT SUITE D/430 DAVIDSON ST	150.00
10-29	4300890290	IMPERIAL COUNTY TREASURER	10/01/84–10/30/84	RENT SUITE G,IMPERIAL COUNTY AIRPORT	100.00
10-31	4303260023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	218.16
10-31	4305210023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	173.62
10-31	4305900475	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,339.16
10-31	4306450010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		348.18
11-07	4307580023	FEDERAL EXPRESS CORP.	10/02/84	EXPRESS MAIL SHIPMENT OF PRESS MATERIAL FROM DISTRICT TO WASHINGTON	14.00
11-07	4307580013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE CHARGES - EL CAJON DISTRICT OFFICE	402.74
11-07	4307580014	Do	09/30/84	FTS LINE CHARGES - CHULA VISTA DISTRICT OFFICE	43.70
11-07	4307580015	Do	09/30/84	FTS LINE CHARGES - IMPERIAL DISTRICT OFFICE	29.60
11-07	4307580018	DUNCAN HUNTER	08/12/84	REIMB FOR PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	15.00
11-07	4307580025	IMPERIAL COUNTY TREASURER	06/15/84–09/18/84	COPY MACHINE CHARGES - IMPERIAL DISTRICT OFFICE (478 COPIES)	47.80
11-07	4307580022	LOS ANGELES TIMES	10/23/84–11/19/84	BALANCE - SUBSCRIPTION/CHULA VISTA DISTRICT OFFICE	8.00

11-07	4307580020	PACIFIC BELL	09/04/84–10/03/84	PACIFIC BELL CHARGES/EL CAJON DISTRICT OFFICE	168.25
11-07	4307580021	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS CHARGES - EL CAJON DISTRICT OFFICE	54.11
11-07	4307580016	Do	09/16/84–10/15/84	PACIFIC BELL CHARGES - IMPERIAL DISTRICT OFFICE	114.13
11-07	4307580017	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS CHARGES - IMPERIAL DISTRICT OFFICE	26.20
11-07	4307580024	THE TIMES-ADVOCATE	10/25/84–10/25/85	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	91.00
11-07	4307580019	WESTERN UNION TELEGRAPH	07/18/84	TELEGRAM (RELATED TO DISTRICT'S SEWAGE PROBLEM)	47.55
11-07	4312510015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	218.14
11-07	4312580024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	171.40
11-21	4321600008	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	EQUIPMENT CHARGES/EL CAJON DISTRICT OFFICE	173.52
11-21	4321600018	BEATA S.STALNAKER	09/13/84–10/15/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	230.34
11-21	4321600010	CAL-COM	04/01/84–04/30/84	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.03
11-21	4321600009	Do	11/01/84–11/30/84	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.00
11-21	4321600011	GSA, OAD, FINANCE DIVISION	10/18/84	OFFICE SUPPLIES/DISTRICT	695.59
11-21	4321600014	IMPERIAL COUNTY TREASURER	09/19/84–11/01/84	USE OF COPYING MACHINE 437 COPIES AT .10	43.70
11-21	4321600016	IMPERIAL VALLEY PRESS	11/01/84–11/01/85	SUBSCRIPTION/IMPERIAL DISTRICT OFFICE	54.00
11-21	4321600019	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,550.00
11-21	4321600012	KNOXAGE WATER	10/01/84–10/31/84	COOLER RENTAL AND DRINKING WATER CHULA VISTA DISTRICT OFFICE	16.00
11-21	4321600017	LOS ANGELES TIMES	10/22/84–12/17/84	SUBSCRIPTION/EL CAJON DISTRICT OFFICE	20.00
11-21	4321600006	PACIFIC BELL	09/20/84–10/19/84	PACIFIC BELL CHARGES CHULA VISTA DISTRICT OFFICE	54.07
11-21	4321600007	Do	09/20/84–10/19/84	AT&T COMMUNICATIONS CHARGES CHULA VISTA DISTRICT OFFICE	1.50
11-21	4321600013	SAN DIEGO CLIPPING SERVICE	10/15/84–11/15/84	CLIPPING SERVICE	35.00
11-21	4321600015	SAN DIEGO OFFICE SUPPLY	09/28/84–10/23/84	OFFICE SUPPLIES/DISTRICT OFFICES	98.85
11-27	4331890287	BEATA S.STALNAKER	11/01/84–11/30/84	RENT 366 S.PIERCE ST	895.00
11-27	4331890285	CITY OF CHULA VISTA	11/01/84–11/30/84	RENT SUITE D/430 DAVIDSON ST	150.00
11-27	4331890286	IMPERIAL COUNTY TREASURER	11/01/84–11/30/84	RENT SUITE G,IMPERIAL COUNTY AIRPORT	100.00
11-30	4335900472	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,509.83
11-30	4338440010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		726.03
12-05	4334550001	THOMAS J LANKFORD	10/05/84–10/11/84	XEROX 'DEAR COLLEAGUE' - 3 ORDERS; PRINT RECORD - PASTE-UP	54.80
12-05	4334550002	Do	10/11/84–10/16/84	XEROX FORMS - PRINT RECORDS - 3 ORDERS - XEROX 'DEAR COLLEAGUE'	85.35
12-05	4335210016	BRUCE P ASTER	11/16/84	REIMB FOR SUBWAY FARE TO ATTEND MEETING RELATED TO CASEWORK	1.60
12-05	4335210015	BALTIMORE LABS	10/24/84	FILM PROCESSING FOR NEWSLETTER	66.38
12-05	4335210020	C & P TELEPHONE	10/01/84–10/30/84	AT&T INFORMATION EQUIPMENT CHARGES	80.02
12-05	4335210007	Do	10/01/84–10/31/84	C&P SERVICE CHARGES	23.62
12-05	4335210008	Do	10/01/84–10/31/84	C&P TOLL CHARGES	27.96
12-05	4335210009	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	307.02
12-05	4335210018	DHL AIRWAYS, INC	10/09/84–10/10/84	EXPRESS SHIPMENT OF CASEWORK AND LEGISLATIVE MATERIALS	6.00
12-05	4335210011	FEDERAL EXPRESS CORP	06/15/84	EXPRESS SHIPMENT OF VIDEO TAPE FOR DISTRICT TV	24.00
12-05	4335210014	Do	10/25/84	EXPRESS SHIPMENT OF PRESS MATERIAL	27.50
12-05	4335210017	GREGORY VAHACK HAROUTUNIAN	10/18/84	REIMB FOR TELEPHONE CALL FROM HOME RELATED TO CASEWORK	31.52
12-05	4335210019	LOS ANGELES TIMES	11/20/84–12/17/84	NEWSPAPER DELIVERY CHULA VISTA DISTRICT OFFICE	8.00
12-05	4335210004	PACIFIC BELL	10/04/84–11/03/84	PACIFIC BELL CHARGES EL CAJON DISTRICT OFFICE	210.18
12-05	4335210005	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS CHARGES EL CAJON DISTRICT OFFICE	99.65
12-05	4335210010	Do	11/01/84–11/30/84	PACIFIC BELL CHARGES/WATS EL CAJON DISTRICT OFFICE	99.06
12-05	4335210012	SPARKLETTS DRINKING WATER CORP.	10/01/84–10/31/84	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	33.20
12-05	4335210006	CAROLE J STARR	11/16/84	REIMB FOR MILEAGE OFFICIAL TRAVEL WITHIN DISTRICT 212 MILES AT 24¢ PER MILE	50.88
12-05	4335210013	UNION TRIBUNE PUBLISHING CO	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR EL CAJON DISTRICT OFFICE	90.00
12-06	4338630030	POSTMASTER	10/19/84	STAMPS FOR OFFICIAL USE 300 AT .20 CENTS	60.00
12-13	4347530023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	171.53
12-13	4347610023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	218.17
12-21	4354240006	AMAPHO CORP. ORIGINAL 60 MINUTE PHOTO	11/21/84	PHOTOS FOR PRESS/NEWSLETTER USE	27.00
12-21	4354240011	AT&T INFORMATION SYSTEMS	10/01/84–11/23/84	AT&T EQUIPMENT CHARGES IMPERIAL DISTRICT OFFICE	26.68
12-21	4354240013	Do	10/01/84–11/23/84	EQUIPMENT CHARGES CHULA VISTA DISTRICT OFFICE	28.56
12-21	4354240012	Do	11/01/84–11/30/84	EQUIPMENT CHARGES EL CAJON DISTRICT OFFICE	154.25
12-21	4354240007	BEATA S.STALNAKER	10/15/84–11/14/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	149.87
12-21	4354240005	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	328.20
12-21	4354240019	DREW FORD	10/15/84–10/29/84	VEHICLE RENTAL FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT (PARTIAL PAYMENT FOR 10 DAYS)	225.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	4354240009	KNOXAGE WATER	11/01/84–11/30/84	COOLER RENTAL AND DRINKING WATER CHULA VISTA DISTRICT OFFICE	16.00
12-21	4354240003	PACIFIC BELL	10/16/84–11/15/84	PACIFIC BELL CHARGES IMPERIAL DISTRICT OFFICE	103.74
12-21	4354240004	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	8.29
12-21	4354240001	Do	10/20/84–11/19/84	PACIFIC BELL CHARGES CHULA VISTA DISTRICT OFFICE	50.37
12-21	4354240002	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS CHARGES CHULA VISTA DISTRICT OFFICE	.37
12-21	4354240014	Do	12/01/84–12/31/84	PACIFIC BELL CHARGES	68.99
12-21	4354240015	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CHARGES	16.28
12-21	4354240008	SAN DIEGO CLIPPING SERVICE	11/15/84–12/15/84	CLIPPING SERVICE	35.00
12-21	4354240020	SAN DIEGO OFFICE SUPPLY	11/07/84–11/15/84	OFFICE SUPPLIES/DISTRICT	46.72
12-21	4354240010	SPARKLETTS DRINKING WATER CORP.	11/01/84–11/30/84	COOLER RENTAL AND DRINKING WATER EL CAJON DISTRICT OFFICE	28.40
12-21	4354240016	WESTPARK TRAVEL SERVICE	10/22/84	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON (PRORATED)	205.00
12-21	4354240017	Do	10/26/84	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	205.00
12-21	4354240018	Do	11/17/84	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON (PREPAID TICKET)	215.00
12-26	4355320030	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	3.36
12-26	4355320031	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE/IMPERIAL DISTRICT OFFICE	29.15
12-26	4355320032	Do	11/22/84	FTS SERVICE/CHULA VISTA DISTRICT OFFICE	43.24
12-26	4355320033	Do	11/22/84	FTS SERVICE/EL CAJON DISTRICT OFFICE	368.58
12-26	4355320029	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICE	1,550.00
12-27	4361890290	BEATA S.STALNAKER	12/01/84–12/30/84	RENT 366 S.PIERCE ST	895.00
12-27	4361890288	CITY OF CHULA VISTA	12/01/84–12/30/84	RENT SUITE D/430 DAVIDSON ST	150.00
12-27	4361890289	IMPERIAL COUNTY TREASURER	12/01/84–12/30/84	RENT SUITE G,IMPERIAL COUNTY AIRPORT	100.00
12-31	4366900472	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,499.16
12-31	5002400002	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		6.50
12-31	5002430028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		56.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	113,942.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,851.73
TOTAL	**141,654.32**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	10/01/84–12/31/84	SECRETARY	3,125.01
BIVEN, CAROL A	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,000.01
COTERA, CAROL A	10/01/84–12/31/84	LEGISLATIVE AIDE	4,374.99
DEVILLE, DIANA COURTNEY	10/01/84–12/31/84	CASEWORKER	3,549.99
FLYNN, JO ANN J	10/01/84–12/31/84	CASEWORKER	3,125.01
HADAWAY, EARL J	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	6,893.76

		HARRIS, ANGELISA	10/01/84–12/31/84	SHARED EMPLOYEE	1,050.00
		KNEPPER, RANDOLPH L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,187.49
		PRICE, PAMELA VAWTER	10/01/84–12/31/84	SECRETARY	2,499.99
		SHARP, MARY K	10/01/84–12/31/84	RECEPTIONIST/STAFF ASST	4,200.00
		SPRACHER, SARA E	10/01/84–12/31/84	CASEWORKER	7,250.01
		TAMURA, THOMAS T	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	12,750.00
		TIMMONS, JEANNE	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,124.99
		WARREN, GORDON WADE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,937.51
		WHITE, MARIAN EVELYN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,999.99
		WILLIAMS, MARY ANNE	10/01/84–12/31/84	DISTRICT RELATIONS ASSISTANT	5,499.99

EXPENSES

10-29	4298630009	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	33.50
10-29	4300890292	BECK PROPERTIES	10/01/84–10/30/84		720.35
10-30	4299610010	ALERT COMMUNICATIONS	08/01/84–08/31/84	ANSWERING SERVICE - PANAMA CITY	67.00
10-30	4299610013	CAROL A. BIVEN	07/01/84–07/31/84	IN-DISTRICT STAFF TRAVEL 291 MI AT .24/MI	69.84
10-30	4299610021	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE SERVICE	2.27
10-30	4299610022	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS	59.17
10-30	4299610009	CENTRAL TEL CO OF FLORIDA	07/25/84–08/24/84	MILEAGE CONNECTION TO ANSWERING	49.75
10-30	4299610004	CENTRAL TELEPHONE CO	07/25/84–08/24/84	TELEPHONE SERVICE - SHALIMAR OFFICE	78.84
10-30	4299610005	Do	07/25/84–08/24/84	AT&T COMMUNICATIONS - SHALIMAR OFFICE	.50
10-30	4299610019	DAVID R RAMAGE	06/08/84–07/02/84	PRINTING - MISC	357.00
10-30	4299610020	Do	06/08/84–07/02/84	PRINTING - NEWSLETTER	4,680.00
10-30	4299610023	GENERAL SERVICES ADMINISTRATION	06/22/84–07/22/84	FTS SERVICE - PENSACOLA OFFICE	95.60
10-30	4299610024	Do	06/22/84–07/22/84	FTS SERVICE - SHALIMAR OFFICE	47.80
10-30	4299610025	Do	06/22/84–07/22/84	FTS SERVICE - PANAMA CITY OFFICE	95.60
10-30	4299610017	EARL HADAWAY	07/01/84–07/31/84	IN-DISTRICT STAFF TRAVEL - 1,988.4 MI AT .24/MI	477.22
10-30	4299610018	Do	07/01/84–07/31/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	60.61
10-30	4299610015	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/84	LUNCHEON MEETING WITH PANAMA CITY CHAMBER OF COMMERCE CONGRESSIONAL AFFAIRS COMMITTEE	35.00
10-30	4299610011	EARL HUTTO	07/26/84–08/06/84	2 ROUND TRIPS TO/FROM DULLES 120 MI AT .24/MI	28.80
10-30	4299610012	PLAYGROUND DAILY NEWS	09/10/84–09/09/85	1-YR SUBSCRIPTION - FOR DISTRICT AND DC OFFICES	78.00
10-30	4299610014	PAMELA VAWTER PRICE	07/02/84–07/27/84	IN-DISTRICT STAFF TRAVEL 163.8 MI AT .24/MI	39.31
10-30	4299610001	SOUTHERN BELL	06/14/84–07/13/84	TELEPHONE SERVICE - PENSACOLA OFFICE	223.87
10-30	4299610002	Do	06/14/84–07/13/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	156.96
10-30	4299610003	Do	06/14/84–07/13/84	AT&T COMMUNICATIONS - PENSACOLA OFFICE	51.74
10-30	4299610006	Do	06/23/84–07/22/84	TELEPHONE SERVICE - PANAMA CITY OFFICE	82.77
10-30	4299610007	Do	06/23/84–07/22/84	AT&T INFORMATION SYSTEMS - PANAMA CITY OFFICE	81.58
10-30	4299610008	Do	06/23/84–07/22/84	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	18.36
10-30	4299610016	THE SENTINEL	08/01/84–07/31/85	1 YEAR SUBSCRIPTION - FOR DISTRICT OFFICE DC OFFICE USE	18.00
10-31	4303220016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	262.36
10-31	4305200016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	194.24
10-31	4305900051	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,240.79
10-31	4306450031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		836.49
11-06	4300260011	AIR FORCE TIMES	09/01/84–08/26/85	1 YEAR SUBSCRIPTION (AIR451) - FOR OFFICIAL USE	36.00
11-06	4300260024	DAVID R RAMAGE	08/13/84–09/12/84	PRINTING	109.50
11-06	4310310011	ALERT COMMUNICATIONS	09/01/84–09/30/84	ANSWERING SERVICE-PANAMA CITY OFFICE	67.00
11-06	4310310004	Do	10/01/84–10/31/84	ANSWERING SERVICE-PANAMA CITY OFFICE	67.00
11-06	4310310017	CAROL A. BIVEN	09/19/84–09/29/84	IN-DISTRICT STAFF TRAVEL, 351 MI @ .24/MI	84.24
11-06	4310310012	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	15.73
11-06	4310310016	CENTRAL TEL CO OF FLORIDA	08/25/84–09/24/84	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFFICE	49.75
11-06	4310310027	CENTRAL TELEPHONE CO	08/25/84–09/24/84	TELEPHONE SERVICE-SHALIMAR OFC	81.38
11-06	4310310021	DAVID R RAMAGE	10/01/84–10/04/84	PRINTING LETTERHEAD & CARDS	212.50
11-07	4300260009	EARL HUTTO	08/18/84	OFFICIAL TRAVEL BY AUTO - HIGHLANDS, NC TO WASHINGTON, DC - 584 MILES @ .24 PER MILE	140.16
11-07	4300260010	NAVY TIMES	09/01/84–08/26/85	1 YEAR SUBSCRIPTION (NAV461) - FOR OFFICIAL USE	36.00
11-07	4300260014	VISA	07/25/84	MEAL FOR MEMBER - PENSACOLA, FL	4.13
11-07	4300260016	Do	07/25/84	MEAL FOR MEMBER - PENSACOLA, FL	5.15
11-07	4300260012	Do	07/26/84	LODGING FOR MEMBER - PENSACOLA, FL	29.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4300260015	Do	07/26/84–07/27/84	RENTAL AUTO FOR MEMBER	34.25
11-07	4300260021	Do	07/26/84–07/30/84	OFFICIAL TRAVEL BY MEMBER VIA COMMERCIAL AIR - WASH, DC/PANAMA CITY, FL; FORT WALTON BEACH, FL/ WASH, DC.	337.00
11-07	4300260018	Do	07/27/84	GASOLINE FOR RENTAL AUTO	5.75
11-07	4300260013	Do	07/29/84	LODGING FOR MEMBER - PENSACOLA, FL	29.19
11-07	4300260017	Do	07/29/84–07/30/84	RENTAL AUTO FOR MEMBER	39.65
11-07	4300260020	Do	07/30/84	GASOLINE FOR RENTAL AUTO	7.50
11-07	4300260019	Do	08/02/84	LODGING FOR MEMBER - ATLANTA (ENROUTE TO DISTRICT)	31.92
11-07	4300260022	Do	08/02/84	OFCL AIR TRAVEL BY R KNEPPER - R/T WASH, DC/TUSCALOOSA, AL RE: REGIONAL MTG ON VA MEDICAL FACILITIES.	306.00
11-07	4300260023	Do	08/02/84–08/06/84	OFFICIAL TRAVEL BY MEMBER VIA COMMERCIAL AIR - WASHINGTON, DC/PANAMA CITY & RETURN	304.00
11-07	4310310005	GENERAL SERVICES ADMINISTRATION	08/01/84–09/30/84	FTS SERVICE-PENSACOLA OFC	97.48
11-07	4310310006	Do	08/01/84–09/30/84	FTS SERVICE-SHALIMAR OFFICE	48.74
11-07	4310310007	Do	08/01/84–09/30/84	FTS SERVICE-PANAMA CITY OFFICE	97.48
11-07	4310310024	EARL HADAWAY	08/01/84–08/31/84	IN-DISTRICT STAFF TRAVEL-1,729.3 MI @ .24/MI	415.03
11-07	4310310025	Do	08/01/84–08/31/84	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.86
11-07	4310310026	Do	08/13/84	TRIP TO TALLAHASSEE FOR HOUSE AGRICULTURE COMTE FIELD HEARING-221.8 MI @ .24	53.23
11-07	4310310019	Do	09/01/84–09/30/84	IN-DISTRICT STAFF TRAVEL-1,941.5 MILES @ .24/MI	465.96
11-07	4310310020	Do	09/01/84–09/30/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	47.92
11-07	4310310023	PAMELA VAWTER PRICE	08/01/84–08/31/84	IN-DIST STAFF TRAVEL-226.3 MI @ .24	54.31
11-07	4310310018	Do	09/03/84–09/28/84	IN-DISTRICT STAFF TRAVEL-181.9 MI @ .24	43.65
11-07	4310310008	SOUTHERN BELL	07/14/84–08/13/84	TELEPHONE SERVICE-PENSACOLA OFFICE	223.52
11-07	4310310009	Do	07/14/84–08/13/84	AT&T INFORMATION SYSTEMS	167.57
11-07	4310310010	Do	07/14/84–08/13/84	AT&T COMMUNICATIONS	7.58
11-07	4310310013	Do	07/23/84–08/22/84	TELEPHONE SERVICE-PANAMA CITY OFFICE	84.28
11-07	4310310014	Do	07/23/84–08/22/84	AT&T INFORMATION SYSTEMS	83.64
11-07	4310310015	Do	07/23/84–08/22/84	AT&T COMMUNICATIONS	14.49
11-07	4310310022	VISA	07/26/84	OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO PENSACOLA, FL	174.00
11-07	4312500008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	262.34
11-07	4312670017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	191.58
11-26	4324660054	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	58.00
11-27	4331890288	BECK PROPERTIES	11/01/84–11/30/84		720.35
11-30	4334640014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PANAMA CITY FL 00000	801.00
11-30	4335900047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,235.33
11-30	4338440031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		570.97
12-06	4338640032	POSTMASTER	10/31/84	POSTAGE STAMPS FOR OFFICIAL USE	600.00
12-10	4341710001	CAROL A. BIVEN	10/02/84–10/30/84	IN-DISTRICT STAFF TRAVEL - 498 MILES @ 24¢	119.52
12-10	4341710030	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	1.96
12-10	4341710022	CENTRAL TEL CO OF FLORIDA	09/25/84–10/24/84	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
12-10	4341710032	CENTRAL TELEPHONE CO	09/25/84–10/24/85	TELEPHONE SERVICE - SHALIMAR OFC	81.38
12-10	4341710010	CAROL A COTERA	11/02/84	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.50
12-10	4341710006	EARL HADAWAY	10/01/84–10/31/84	IN-DISTRICT STAFF TRAVEL - 2,727.3 MILES @ 24¢	654.55
12-10	4341710007	Do	10/01/84–10/31/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	81.01
12-10	4341710018	EARL HUTTO	10/11/84–11/06/84	IN-DISTRICT TRAVEL BY AUTO -- 548 MILES @ 24¢	131.52

12-10	4341710017	Do	10/17/84–10/27/84	TRAVEL TO/FROM DULLES AIRPORT - 60 MILES @ 24¢	14.40
12-10	4341710031	Do	11/02/84–11/07/84	TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN (1934 MI)	464.16
12-10	4341710027	PENSACOLA NEWS-JOURNAL, INC.	12/06/84–12/05/85	1 YEAR SUBSCRIPTION	182.00
12-10	4341710002	PAMELA VAWTER PRICE	10/01/84–11/02/84	IN-DISTRICT STAFF TRAVEL - 228 MILES @ 24¢	54.72
12-10	4341710024	SOUTHERN BELL	08/14/84–09/13/84	TELEPHONE SERVICE - PENSACOLA OFC	223.52
12-10	4341710025	Do	08/14/84–09/13/84	AT&T INFORMATION SYSTEMS	167.57
12-10	4341710026	Do	08/14/84–09/14/84	AT&T COMMUNICATIONS	10.28
12-10	4341710028	Do	08/23/84–09/22/84	TELEPHONE SERVICE - PANAMA CITY OFC	84.28
12-10	4341710029	Do	08/23/84–09/22/84	AT&T INFORMATION SYSTEMS	83.64
12-10	4341710014	THOMAS T TAMURA	10/17/84–10/24/84	MEALS WHILE ON TRAVEL	59.84
12-10	4341710016	Do	10/21/84–10/24/84	RENTAL CAR (NATIONAL)	138.51
12-10	4341710015	Do	10/22/84–10/23/84	LODGING AT EGLIN AFB	9.51
12-10	4341710011	JEANNE TIMMONS	10/17/84–10/21/84	MEALS WHILE TRAVELING ON BUSINESS	28.39
12-10	4341710012	Do	10/17/84–10/21/84	IN-DISTRICT TRAVEL - 589 MILES @ 24¢	141.36
12-10	4341710013	Do	10/17/84–10/21/84	TRAVEL T/FROM DULLES AIRPORT - 60 MILES @ 24¢	14.40
12-10	4341710020	UOPH 1	10/21/84–10/23/84	LODGING FOR TOM TAMURA (2 NIGHTS)	20.00
12-10	4341710021	Do	10/22/84	LODGING FOR MEMBER (1 NIGHT)	10.00
12-10	4341710003	VISA	10/11/84–10/14/84	CONGRESSMAN'S OFCL TRVL BY COMMERCIAL AIR - WASH, DC TO PENSACOLA, FL AND PANAMA CITY, FL TO WASH, DC.	346.00
12-10	4341710004	Do	10/21/84–10/25/84	GASOLINE FOR RENTAL AUTO FOR CONGRESSMAN IN DISTRICT	32.65
12-10	4341710005	Do	10/27/84	CONGRESSMAN'S OFFICIAL TRAVEL BY COMMERCIAL AIR - PANAMA CITY, FL O WASHINGTON, DC	166.00
12-10	4341710009	GORDON WADE WARREN	11/02/84	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.45
12-10	4341710008	MARY ANNE WILLIAMS	11/01/84–11/05/85	IN-DISTRICT STAFF TRAVEL-108 MILES @ 24¢	25.92
12-13	4347520016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	191.74
12-13	4347620016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	262.37
12-26	4355540020	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	15.50
12-27	4361890291	BECK PROPERTIES	12/01/84–12/30/84		720.35
12-31	4366900047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,391.10
12-31	5002430009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		764.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,568.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,610.97
TOTAL	**125,179.71**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,103.66
COLLINS, ROBERT J, JR	10/01/84–11/20/84	PART-TIME EMPLOYEE	1,386.67
DURANTE, PATRICK J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,705.89
EATON, JOHN M	10/01/84–12/31/84	SYSTEMS ANALYST	3,684.17
FLETCHER, CYNTHIA A	10/01/84–12/31/84	EXECUTIVE SECRETARY	9,226.52
GLAZIER, JUDITH WOLVERTON	10/01/84–12/31/84	EXECUTIVE ADMINISTRATOR	10,506.67
HARPER, DONNA M	10/01/84–12/31/84	PRESS SECRETARY	7,884.55
HORNBY, CAROL J	10/01/84–12/31/84	SHARED EMPLOYEE	381.00
HORSTMAN, ALICE HOAG	10/01/84–11/30/84	DISTRICT OFFICE MANAGER	2,315.95
Do	12/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,457.21
KELLY, ANN WOODWARD	10/01/84–12/31/84	APPOINTMENT SECRETARY	7,718.27
MURRAY, ANNE C	10/01/84–12/31/84	CLERK	750.00
SHORT, NANCY M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,941.27
SODARO, JEAN P	10/01/84–12/31/84	CASEWORKER	6,153.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WESTNER, FRANCES C	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,871.63
		WOLVERTON, MARY ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	4,805.78
		EXPENSES			
10-03	4271300014	CENTRAL TELEPHONE	09/07/84–10/06/84	TELEPHONE SERVICE-DISTRICT (DES MOINES)	417.78
10-03	4271720016	C & P TELEPHONE	08/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE	218.10
10-03	4271720015	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION - WASHINGTON OFFICE (ANNUAL)	599.00
10-11	4279310021	JUDY GLAZIER	09/24/84–09/27/84	OFFICIAL BUSINESS-STAFF MEMBER DISTRICT OFFICE-AIRFARE: R/T CHICAGO/WASHINGTON/CHICAGO	466.00
10-11	4279310022	Do	09/24/84–09/27/84	OFFICIAL BUSINESS-STAFF MEMBER DISTRICT OFFICE MARRIOTT HOTEL-LODGING, FOOD, ETC	402.29
10-11	4279310020	HENRY J HYDE	09/22/84	AIRPORT MILEAGE- 1 WAY 21 MI @ .24/MI	5.04
10-11	4279310019	UNITED AIR LINES	09/22/84	MEMBER-1 WAY WASHINGTON/CHICAGO	218.00
10-11	4279420007	HENRY J HYDE	09/27/84–10/01/84	MEMBER - ROUND TRIP AIRFARE WASHINGTON-CHICAGO-WASHINGTON	436.00
10-11	4279420008	Do	09/27/84–10/01/84	AIRPORT MILEAGE - ROUND TRIP - 42 MI AT .24	10.08
10-11	4279420006	SCPIPT MASTER	09/25/84	SPEECH PORTFOLIO FOR MEMBER	33.45
10-11	4279700013	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - DE PLAINES	34.90
10-11	4279700014	Do	09/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	50.88
10-11	4279700015	JUDY GLAZIER	09/21/84	FOR BOTH DISTRICT OFFICES-TWO COPIES OF CHICAGO COALITION FOR THE HOMELESS DIRECTORIES	10.00
10-22	4292320021	HENRY J HYDE	10/05/84–10/09/84	MILEAGE-R/T 42 MI @ .24/MI	10.08
10-22	4292320020	UNITED AIR LINES	10/05/84–10/09/84	MEMBER-R/T-WASHINGTON CHICAGO/WASHINGTON	393.00
10-22	4293540014	JUDY GLAZIER	09/25/84	DISTRICT EMPLOYEE - OFFICIAL BUSINESS - EXPENSE INCURRED WHILE IN WASHINGTON, DC - TAXI FARE	4.00
10-22	4293540015	Do	09/27/84	DISTRICT EMPLOYEE - OFFICIAL BUSINESS - EXPENSE INCURRED WHILE IN WASHINGTON, DC - LUNCH	10.00
10-24	4292550005	COMMONWEALTH EDISON	08/30/84–10/01/84	UTILITY SERVICE - DISTRICT OFFICE - SUITE 112 - ELMHURST	12.64
10-24	4292550006	Do	08/30/84–10/01/84	UTILITY SERVICE - DISTRICT OFFICE - SUITE 114 - ELMHURST	9.39
10-24	4292550001	HENRY J HYDE	10/05/84	OFFICIAL BUSINESS - REIMB FOR (1) COPY OF INTERNATIONAL SECURITY YEARBOOK 1983/84	12.95
10-24	4292550002	Do	10/05/84	OFFICIAL BUSINESS - REIMB FOR (1) COPY OF HUDSON'S DIRECTORY	88.37
10-24	4292550003	ILLINOIS BELL TELEPHONE COMPANY	09/10/84–10/09/84	DISTRICT OFFICE - ELMHURST MONTHLY SERVICE	98.88
10-24	4292550004	Do	09/10/84–10/09/84	DISTRICT OFFICE - ELMHURST AT&T COMMUNICATIONS	9.92
10-24	4297640024	POSTMASTER	09/28/84	500 STAMPS AT 20 CENTS	100.00
10-29	4300890294	FIRST NATIONAL BANK OF DES PLAINES	10/01/84–10/30/84	RENT 701 EAST LEE STREET	1,200.00
10-29	4300890293	GRAND OAK PARTNERSHIP	10/01/84–10/30/84	RENT 970 NORTH OAKLAWN AVE	1,182.50
10-30	4298340023	STANLEY GLAZIER	09/01/84–09/30/84	JANITORIAL SERVICE-DISTRICT OFFICE (ELMHURST)	200.00
10-30	4298340024	THE DAILY & SUNDAY HERALD	10/05/84–11/30/84	SUBSCRIPTION-DISTRICT OFFICE-DES PLAINES	16.40
10-30	4299800018	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE-WASHINGTON OFFICE	45.12
10-30	4300510026	THOMAS J LANKFORD	09/03/84	PRINT SENIOR REVIEW - 2/S	98.00
10-30	4300510027	Do	09/10/84	RE-ORDER LETTERHEAD - 2/C	645.00
10-30	4300750010	GRAND OAK PARTNERSHIP	07/02/84–10/01/84	ELECTRICAL USAGE FOR DISTRICT OFFICE ELMHURST SUITE #112, SUITE #114	73.77
10-30	4300750011	HENRY J HYDE	10/19/84	(1) COPY FO DONORS FORUM MEMBERS GRANTS LIST - VOLUME I/THE DONORS LIST PLUS POSTAGE & HANDLING.	22.00
10-30	4300750009	THOMAS J LANKFORD	10/01/84	XEROX SPEECH - 3 ORDERS, MEMO PADS - T/S	374.80
10-31	4303230004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	164.10
10-31	4305610004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	122.91
10-31	4305900244	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,123.38
10-31	4306450011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		580.09
11-06	4309260026	AT&T INFORMATION SYSTEMS	10/12/84	TELEPHONE SERVICE - DISTRICT OFFICE	67.06

11-06	4306800026	CENTRAL TELEPHONE	10/07/84–11/06/84	TELEPHONE SERVICE-DISTRICT (DUES PLAINES)	406.58
11-06	4306800077	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	3.86
11-07	4300260025	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE - DISTRICT OFFICE	50.66
11-07	4300260027	JEAN SODARO	09/11/84	OFFICIAL TRAVEL IN DISTRICT - DISTRICT STAFF MEMBER - MILEAGE OF 57 MILES @ .24 PER MILE	13.68
11-07	4300260028	Do	10/12/84	OFFICIAL - DISTRICT STAFF MEMBER - PARKING	9.00
11-07	4306800028	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE-DISTRICT OFFICE	34.90
11-07	4307550017	FOREIGN AFFAIRS	10/08/84	SUBSCRIPTION - (5) ISSUES	12.50
11-07	4307550018	NEW YORK TIMES	10/29/84	SUBSCRIPTION - 13 WEEKS	39.00
11-07	4311290021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	164.09
11-07	4312530004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	121.29
11-14	4312470027	ILLINOIS BELL TELEPHONE COMPANY	10/10/84–11/09/84	DISTRICT OFFICE - ELMHURST MONTHLY SERVICE	103.20
11-14	4312470026	THE DAILY & SUNDAY HERALD	10/05/84–11/30/84	SUBSCRIPTION - DISTRICT OFFICE	16.40
11-20	4320630013	COMMONWEALTH EDISON	10/01/84–10/31/84	UTILITY SERVICE DISTRICT OFFICE SUITE 112 ELMHURST	9.43
11-20	4320630014	Do	10/01/84–10/31/84	UTILITY SERVICE - DISTRICT OFFICE - SUITE 114 ELMHURST	8.96
11-21	4321600023	HUDSON'S DIRECTORY	11/01/84	1985 RENEWAL SUBSCRIPTION	90.00
11-21	4321600022	HENRY J HYDE	10/11/84–11/07/84	MILEAGE R/T 42 MI AT .24/MI	10.08
11-21	4321600020	STANLEY GLAZIER	10/01/84–10/31/84	JANITORIAL SERVICE - DISTRICT OFFICE - ELMHURST	200.00
11-21	4321600021	UNITED AIR LINES	10/11/84–11/07/84	MEMBER R/T WASHINGTON/CHICAGO/WASHINGTON	456.00
11-26	4324670001	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	1.50
11-27	4331890290	FIRST NATIONAL BANK OF DES PLAINES	11/01/84–11/30/84	RENT 701 EAST LEE STREET	1,200.00
11-27	4331890289	GRAND OAK PARTNERSHIP	11/01/84–11/30/84	RENT 970 NORTH OAKLAWN AVE	1,182.50
11-28	4326400020	THE WASHINGTON TIMES	12/20/84–12/20/85	SUBSCRIPTION - DISTRICT OFFICE - DES PLAINES	35.00
11-28	4326400021	Do	12/20/84–12/20/85	SUBSCRIPTION - DISTRICT OFFICE - ELMHURST	35.00
11-28	4326800026	C & P TELEPHONE	10/31/84	TELEPHONE SERVICE-WASHINGTON OFFICE AT&T COMMUNICATIONS	194.41
11-28	4326800029	CENTRAL TELEPHONE	11/07/84–12/06/84	TELEPHONE SERVICE-DISTRICT OFFICE-DES PLANES	406.43
11-30	4324320023	GENERAL DRAFTING COMPANY	11/13/84	300 MAPS	87.00
11-30	4335900240	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	3,108.09
11-30	4338440011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	269.27
12-05	4331440006	JEAN SODARO	10/25/84	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE - TO ATTEND LEGISLATIVE FORUM ON HOUSING- 53 MILES AT .24	12.72
12-05	4331440007	Do	10/25/84	OFFICIAL BUSINESS	4.03
12-05	4331440008	Do	11/08/84	OFFICIAL BUSINESS-STAFF D.O.-TO ATTEND SEMINAR, ALTERNATIVES IN SEMINAR HOUSING OPPORTUNITIES 61 MI .24.	14.64
12-05	4331440009	Do	11/08/84	BREAKFAST & MATERIALS	10.00
12-05	4332300024	AT&T INFORMATION SYSTEMS	11/12/84–12/11/84	TELEPHONE SERVICE-DISTRICT OFFICE	67.06
12-05	4332300019	CONVENTION AND VISITORS ASSN.	11/15/84	FOR WASHINGTON OFFICE-BROCHURES-500 (SAMPLE ENCLOSED)	75.00
12-05	4332300023	HENRY J HYDE	11/09/84–11/22/84	AIRPORT-RD TRIP, 42 MI @ .24/MI	10.08
12-05	4332300021	Do	11/19/84	AIRPORT MILEAGE-1 WAY 21 MI @ .24	5.04
12-05	4332300022	UNITED AIR LINES	11/09/84–11/22/84	MEMBER RD TRIP-WASHINGTON/CHICAGO/WASHINGTON	456.00
12-05	4332300020	Do	11/19/84	MEMBER -1 WAY-WASHINGTON/CHICAGO	228.00
12-05	4334550003	THOMAS J LANKFORD	10/04/84	XEROX REPORT - 8 PGS - T/S	97.20
12-05	4334550004	Do	10/15/84	IMPRINT YOUR FOLDERS	127.00
12-05	4334550005	Do	10/23/84	PRINT MEMO PADS - T/S - 7 ORDERS	166.65
12-06	4338760021	FREEDOM HOUSE	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	10.00
12-06	4338760020	GLEN ELLYN NEWS	12/26/84–12/26/85	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	19.50
12-06	4338760017	PIONEER PRESS INC	01/03/85–01/03/86	ONE YEAR SUBSCRIPTION - PARK RIDGE ADVOCATE DISTRICT OFFICE (DES PLAINES)	11.30
12-06	4338760018	SUBURBAN TIMES NEWSPAPERS	12/31/84–11/26/85	SUBSCRIPTION FOR 97 WEEKS - PARK RIDGE HERALD DISTRICT OFFICE (DES PLAINES)	11.87
12-06	4338760019	THE BARON REPORT	12/31/84–12/31/85	ONE YEAR-SUBSCRIPTION-WASHINGTON OFFICE	95.00
12-06	4338760016	THE WALL STREET JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	101.00
12-07	4340430008	ALICE HORSTMAN	11/13/84	AIRFARE CHICAGO/WASHINGTON/CHICAGO, BUS TRANSPORTATION & MEALS 'DAY IN WASHINGTON'	241.21
12-07	4340430009	JEAN SODARO	11/13/84	AIRFARE CHICAGO/WASHINGTON 'DAY IN WASHINGTON'	99.00
12-10	4341570015	ROBERT J COLLINS	11/13/84	OFFICIAL BUSINESS - DISTRICT STAFF - AIR FARE: CHICAGO/WASHINGTON/CHICAGO - BUS TRANSPORTATION	241.21
12-11	4341480024	AMERICAN AIRLINES	11/30/84	MEMBER - 1 WAY AIRFARE - WASHINGTON/CHICAGO	99.00
12-11	4341480022	JUDY GLAZIER	11/13/84	AIRFARE CHICAGO/WASHINGTON/CHICAGO-BUS TRANSPORTATION-PARKING 'DAY IN WASHINGTON'	250.21
12-11	4341480025	HENRY J HYDE	11/30/84	AIRPORT MILEAGE - ONE WAY - 21 MI AT .24	5.04
12-11	4341480020	ILLINOIS BELL TELEPHONE COMPANY	11/10/84–12/09/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	101 77
12-11	4341480021	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	5.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4341480023	MARY WOLVERTON	11/13/84	AIRFARE CHICAGO/WASHINGTON/CHICAGO-BUS TRANSPORTATIUN 'DAY IN WASHINGTON'	241.21
12-13	4346450005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	121.39
12-13	4347410004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	164.11
12-14	4339210003	STANLEY GLAZIER	11/01/84–11/30/84	JANITORIAL SERVICE - DISTRICT OFFICE	200.00
12-17	4346570023	POSTMASTER	11/14/84	1000 STAMPS @ 20¢	200.00
12-17	4346720014	JUDY GLAZIER	12/04/84	OFFICIAL BUSINESS - HOTEL ACCOMMODATIONS, MEAL, TELEPHONE (JW MARRIOTT HOTEL)	174.18
12-17	4346720013	Do	12/04/84–12/06/84	OFFICIAL BUSINESS - DISTRICT STAFF - AIRFARE: CHICAGO/WASHINGTON/CHICAGO	198.00
12-17	4346720015	Do	12/05/84	OFFICIAL BUSINESS - HOTEL ACCOMMODATIONS - (HYATT REGENCY)	44.50
12-17	4346720016	Do	12/06/84	MEAL	21.94
12-17	4346720012	THE DAILY JOURNAL	12/21/84–12/20/85	52 WEEKS SUBSCRIPTION DISTRICT OFFICE - DES PLAINES	46.80
12-20	4353310030	HENRY J HYDE	10/31/84–12/03/84	REIMBURSEMENT FOR UTILITIES (COMMONWEALTH EDISON) DIST OFFICE-ELMHURST-SUITE #112	10.09
12-20	4353310031	Do	10/31/84–12/03/84	REIMBURSEMENT FOR UTILITIES (COMMONWEALTH EDISON) DIST OFFICE-ELMHURST-SUITE #114	9.06
12-20	4354410014	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	33.75
12-20	4354410015	Do	11/22/84	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	50.16
12-20	4354410012	ALICE HORSTMAN	12/05/84–12/06/84	OFFICIAL BUSINESS - DISTRICT STAFF-AIRFARE CHICAGO-WASHINGTON-CHICAGO	198.00
12-20	4354410013	Do	12/05/84–12/06/84	OFFICIAL BUSINESS - HOTEL ACCOMMODATIONS (HYATT REGENCY)	44.50
12-20	4354410011	HENRY J HYDE	11/13/84	AIRFARE 1-WAY CHICAGO-WASHINGTON 'DAY IN WASHINGTON'	241.21
12-21	4354240021	Do	12/03/84	REIMBURSEMENT - OFFICIAL REFERENCE MATERIAL(TROVER SHOP)	4.24
12-26	4355540021	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	5.50
12-27	4361890293	FIRST NATIONAL BANK OF DES PLAINES	12/01/84–12/30/84	RENT 701 EAST LEE STREET	1,200.00
12-27	4361890292	GRAND OAK PARTNERSHIP	12/01/84–12/30/84	RENT 970 NORTH OAKLAWN AVE	1,182.50
12-31	4366900241	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,107.44
12-31	5002430029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		659.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	85,893.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,557.88
TOTAL	**116,451.10**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	10/01/84–12/31/84	STAFF ASSISTANT	3,375.00
ALONGE, CATHERINE M	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,250.01
CALHOUN, KATHARINE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,749.99
CARLTON, LISA A	11/15/84–12/31/84	STAFF ASSISTANT	1,405.56
DUCHESNEAU, JOSEE	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
ELY, TWYLA G	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,249.99
GILLESPIE, EDWARD W	10/01/84–12/31/84	DISTRICT SPECIAL ASSISTANT	2,502.78
HAAG, RONALD G	10/01/84–12/31/84	AREA REPRESENTATIVE	3,624.99

		HARKEY, ALAN	10/01/84–12/31/84	DISTRICT SPECIAL ASSISTANT	3,459.72
		HOFMAN, STEVEN	12/01/84–12/31/84	SHARED EMPLOYEE	1,017.00
		LEE, LOUISE	10/01/84–12/31/84	DISTRICT CASEWORKER	3,249.99
		MARTTY, KRISTEN M	10/01/84–12/31/84	STAFF ASSISTANT	4,250.00
		MEHL, ELIZABETH M	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,499.99
		MORRELL, PAUL	10/01/84–12/31/84	COMPUTER SYSTEMS DIRECTOR	6,999.99
		RYAN, ANN CHAPPELL	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,749.99
		STREETER, SYLVIA	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	6,875.01
		THOMAS, MICHAEL	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	7,250.01
		WRIGHT, GLENDA G	10/01/84–12/31/84	SPECIAL ASSISTANT	4,125.00

EXPENSES

10-11	4277800004	BENCHMARK SYSTEMS	09/18/84	2828 NEC BLACK RIBBONS FOR COMPUTER PRINTER	131.00
10-11	4277800002	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	22.24
10-11	4277800003	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	228.00
10-11	4277800005	CENTRAL TRAVEL	09/21/84–09/24/84	RD. TRIP AIR FARE FOR CONGRESSMAN FROM WASH, TO DISTRICT (WINTER HAVEN) AND RETURN ON OFFICIAL BUSS.	423.00
10-11	4277800006	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINES, FTS, BRADENTON OFFICE	59.60
10-11	4277800007	Do	09/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.30
10-11	4277800008	Do	09/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.30
10-11	4277800009	VISA	09/21/84–09/24/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	116.69
10-11	4277800010	Do	09/22/84–09/23/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR HILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.50
10-16	4283610024	CENTRAL TRAVEL	05/25/84	$169 CHARGE FOR TICKET FILED 6/1 VOUCHER #419077. CHARGE FOR SENDING A PREPAID TKT WAS NOT INCLUDED.	10.00
10-16	4283610022	Do	08/11/84–09/05/84	$348 CHARGE FOR TICKET FIELD 9/6, VOUCHER #644834. CHARGE FOR SENDING A PREPAID TKT WAS NOT INCLUDED.	10.00
10-16	4283610023	Do	09/27/84–10/01/84	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT, WINTER HAVEN, AND RETURN TVLG ON OFCL BUSS.	358.00
10-16	4283610021	THE AUBURNDALE STAR	10/01/84–10/01/85	YEARS SUBSCRIPTION TO AUBURNDALE STAR FOR WINTER HAVEN DISTRICT OFFICE	9.50
10-16	4283610020	THE NEWS CHIEF	10/09/84–01/08/85	13 WEEKS SUBSCRIPTION TO THE NEWS CHIEF FOR WASHINGTON OFFICE	13.65
10-16	4284800022	BENCHMARK SYSTEMS	09/27/84	4 NEC MS BLACK RIBBON FOR COMPUTER PRINTER	23.00
10-16	4284800021	JOSEE DUCHESNEAU	09/13/84–09/25/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEE DUCHENEAU 115 MILES@ .20	23.00
10-16	4284800018	VISA	09/27/84–09/30/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	99.62
10-16	4284800019	Do	09/29/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.35
10-16	4284800020	Do	09/30/84–10/01/84	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.64
10-22	4293540021	CENTRAL TRAVEL	10/09/84	ONE WAY AIR FARE FOR MEMBER FROM DIST (TAMPA, FL) TO WASHINGTON TRAVELING ON OFFICIAL BUSINESS	169.00
10-22	4293540016	GTE OF FLORIDA	10/01/84–11/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	169.75
10-22	4293540017	Do	10/01/84–11/01/84	AT&T COMMUNICATIONS FOR LAKELAND OFFICE	.50
10-22	4293540018	ANDY IRELAND	10/05/84	TRAVEL TO DISTRICT (WINTER HAVEN, FL) FROM WASHINGTON BY PRIVATE AUTO - 1000 MILES @ .24 PER MILE.	240.00
10-22	4293540019	VISA	10/05/84–10/06/84	MOTEL ROOM WHILE IN ROUTE TO DIST (WINTER HAVEN) FROM WASH BY PVT AUTO HOWARD JOHNSON & RAMADA.	89.51
10-22	4293540020	Do	10/08/84	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	85.60
10-24	4292550009	JEANNE H ADAMS	09/04/84–09/27/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 195 MILES @ .20 PER MILE	39.00
10-24	4292550007	GTE OF FLORIDA	09/28/84–10/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	145.95
10-24	4292550008	Do	09/28/84–10/28/84	AT&T COMMUNICATIONS - BRADENTON OFFICE	1.50
10-24	4292550010	LOUISE LEE	09/28/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE - 70 MILES @ .20 PER MILE	14.00
10-24	4292550012	THE ISLANDER	12/01/84–12/01/85	1 YEAR SUBSCRIPTION TO THE ISLANDER FOR THE WASHINGTON OFFICE	10.00
10-24	4292550011	THE LAKE WALES NEWS	10/20/84–10/20/85	1 YEAR SUBSCRIPTION TO LAKE WALES NEWS FOR WINTER HAVEN DISTRICT OFFICE	9.00
10-29	4298630010	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	64.25
10-29	4300890297	CHARLES P.SMITH	10/01/84–10/30/84	RENT 1803 RICHMOND ROAD	350.00
10-29	4300890296	G C DORR	10/01/84–10/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
10-29	4300890295	ROBERT G BLALOCK TRUSTEE	10/01/84–10/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
10-30	4300750012	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	23.39
10-30	4300750013	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	165.80
10-30	4300750016	CONTINENTAL RESOURCES INC	10/01/84–11/01/84	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300750014	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84–09/20/84	LUNCH WITH FLORIDA BUSINESSMAN, HAROLD JOHNSON, LUNCH WITH ASS'T SEC OF AIR FORCE, TIDAL W. MCCOY.	20.75
10-30	4300750015	THOMAS J LANKFORD	09/20/84	PRINTING CHARGE FOR LETTERHEAD PAPER USED FOR OFFICIAL PRESS RELEASES	235.00
10-31	4303230005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	227.23
10-31	4305610005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	121.81
10-31	4305900327	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,481.09
10-31	4306450032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		424.95
11-07	4298200004	COLORFAX LABORATORIES, INC	09/13/84	REPRINTS OF COLOR PHOTOGRAPHS OF CONGRESSMAN AND CONSTITUENTS	3.95
11-07	4298200003	THE HERALD ADVOCATE	11/01/84–11/01/85	YEARS NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	23.00
11-07	4298200002	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
11-07	4298200001	WESTERN UNION	09/07/84	TELEGRAPH MESSAGES USED TO CONDUCT OFFICIAL BUSINESS	25.76
11-07	4307550023	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE CHARGE FOR TELEHONE LINE, FTS, WINTER HAVEN OFFICE	54.30
11-07	4307550021	Do	09/30/84–10/30/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.60
11-07	4307550022	Do	09/30/84–10/30/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.30
11-07	4307550019	GTE OF FLORIDA	10/10/84–11/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	227.30
11-07	4307550020	Do	10/13/84–11/13/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.60
11-07	4311290022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	227.22
11-07	4312530005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	120.39
11-15	4318200009	BENCHMARK SYSTEMS	10/24/84	27 NEC MS BLACK RIBBONS FOR COMPUTER PRINTER	126.50
11-15	4318200011	COLORFAX LABORATORIES, INC	10/12/84	REPRINTS OF COLOR PHOTOGRAPHS OF CONGRESSMAN AND CONSTS USED FOR NEWSLETTER	13.85
11-15	4318200010	JOSEE DUCHESNEAU	10/17/84–10/30/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JOSEE DUSHESNEAU 195 MILES AT 20¢ PER MILE	39.00
11-15	4318200012	GTE OF FLORIDA	10/28/84–11/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	145.95
11-15	4318200013	Do	10/28/84–11/28/84	INTRAMARKET SERVICE AT&T COMMUNICATIONS	5.64
11-15	4318200008	VISA	10/11/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS.	189.00
11-26	4324670002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	47.50
11-27	4331890293	CHARLES P.SMITH	11/01/84–11/30/84	RENT 1803 RICHMOND ROAD	350.00
11-27	4331890292	G C DORR	11/01/84–11/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
11-27	4331890291	ROBERT G.BLALOCK, TRUSTEE	11/01/84–11/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
11-30	4332410018	BENCHMARK SYSTEMS	11/13/84	NEC COURIER ELEMENT FOR COMPUTER	24.50
11-30	4332410023	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	39.28
11-30	4332410024	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	102.85
11-30	4332410014	GTE OF FLORIDA	11/01/84–12/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	169.75
11-30	4332410020	Do	11/10/84–12/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	227.30
11-30	4332410021	Do	11/10/84–12/10/84	AT&T COMMUNICATIONS	3.70
11-30	4332410022	Do	11/13/84–11/13/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.60
11-30	4332410017	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	LUNCH WITH FLORIDA STATE SENATOR, PAT NEAL	13.10
11-30	4332410015	ANDY IRELAND	11/09/84–11/10/84	TRAVEL FROM DISTRICT, WINTER HAVEN, FL TO WASHINGTON BY PRIVATE AUTO 1000 MILES AT .24/MILE	240.00
11-30	4332410019	POSTMASTER	12/01/84–12/01/85	POST OFFICE BOX RENT FOR WINTER HAVEN DISTRICT OFFICE FOR ONE YEAR	45.00
11-30	4332410016	VISA	11/09/84–11/10/84	CHARGE FOR MOTEL ROOM WHILE EN ROUTE FROM DISTRICT, WINTER HAVEN TO WASHINGTON BY PRIVATE AUTO.	42.37
11-30	4335900323	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,425.50
11-30	4338440032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		284.28
12-05	4334730021	JEANNE H ADAMS	10/02/84–10/22/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS 297 MILES @ 20¢ PER MILE	59.40

12-05	4334730022	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	YEARLY SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	1,198.00
12-05	4334730023	CONTINENTAL RESOURCES INC	11/01/84-12/01/84	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
12-05	4334730019	THE FROSTPROOF NEWS	12/01/84-12/01/85	ONE YEAR'S SUBSCRIPTION TO THE FROSTPROOF NEWS FOR WINTER HAVEN DISTRICT OFFICE	13.00
12-05	4334730020	THOMAS J LANKFORD	10/12/84	REPRINT OF CONGRESSMAN'S REMARKS FROM THE CONGRESSIONAL RECORD TO BE MAILED TO CONSTITUENTS.	25.00
12-07	4340430014	HAINES CITY HERALD	12/30/84-12/30/85	1 YEAR'S SUBSCRIPTION TO THE HAINES CITY HERALD FOR THE WINTER HAVEN DISTRICT OFFICE	12.00
12-07	4340430010	VISA	11/13/84	ONE WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT, WINTER HAVEN, AND RTN TVLG ON OFC'L BUSS.	189.00
12-07	4340430012	Do	11/13/84-11/18/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	83.94
12-07	4340430013	Do	11/15/84-11/17/84	GASOLINE CHARGES FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.50
12-07	4340430011	Do	11/26/84	ONE WAY AIRFARE FOR CONGRESSMAN FROM DISTRICT, WINTER HAVEN, AND RETURN TVLG ON OFFICIAL BUSINESS.	189.00
12-10	4341560022	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.75
12-10	4341560023	Do	11/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.45
12-10	4341560024	Do	11/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.45
12-10	4341560026	VISA	12/01/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	49.39
12-10	4341560025	Do	12/02/84	ONE WAY AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DIST (WINTER HAVEN) TRAVELING ON OFFICIAL BUSINESS.	179.00
12-13	4346450006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	120.48
12-13	4347410005	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	227.24
12-21	4354240022	GTE OF FLORIDA	11/28/84-12/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON DISTRICT OFFICE - INTRA MARKET SERVICE	148.25
12-21	4354240023	Do	11/28/84-12/28/84	AT&T	2.00
12-21	4354240025	Do	12/01/84-01/01/85	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	169.75
12-21	4354240026	Do	12/01/84-01/01/85	AT&T	1.50
12-21	4354240029	JOHNSTON BUSINESS MACHINES	12/07/84	REPAIR CHARGE FOR TYPEWRITER IN LAKELAND DISTRICT OFFICE	43.25
12-21	4354240027	VISA BANK CARD CENTER	12/05/84	ONE WAY AIRFARE FOR CONGRSSMAN FROM DISTRICT (WINTER HAVEN) TRAVELLING ON OFFICIAL BUSINESS	179.00
12-21	4354240028	Do	12/05/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	28.62
12-26	4355540022	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	22.00
12-27	4361890296	CHARLES P.SMITH	12/01/84-12/30/84	RENT 1803 RICHMOND ROAD	350.00
12-27	4361890295	G C DORR	12/01/84-12/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
12-27	4361890294	ROBERT G.BLALOCK, TRUSTEE	12/01/84-12/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
12-31	4366900324	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,424.13
12-31	5002430010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		571.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,635.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,365.47
TOTAL	**110,000.49**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	10/01/84-12/31/84	RESEARCH ASSISTANT	7,340.73
BRYANT, DAVID A	10/01/84-12/31/84	ASSISTANT	5,025.00
COELHO, PHYLLIS E	10/01/84-12/31/84	SECRETARY	6,532.50
GUGGENHEIM, MARJORIE	10/01/84-12/31/84	CLERK	753.75
GUISE, THERESA C	10/01/84-12/31/84	CASEWORKER	5,226.00
HANDLON, FOREST, JR	10/01/84-12/31/84	ASST FIELD REPRESENTATIVE	301.50
MAHERN, CYNTHIA J	10/01/84-12/31/84	SECRETARY	5,226.00
NOE, CATHERINE L	10/01/84-12/31/84	ASSISTANT	5,025.00
RAIKES, LORETTA M	10/01/84-12/31/84	OFFICE MANAGER	8,391.75
ROBERSON, PATRICIA M	10/01/84-12/31/84	LEGISLATIVE SECRETARY	4,500.67
SEIDENSTICKER, JAMES P	10/01/84-12/31/84		2,501.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UPTON, RANDALL G	10/01/84-12/31/84	STAFF ASSISTANT	600.00
		WILDES, DAVID SAYRE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,540.49
		WILLIAMS, MABLE J	10/01/84-12/31/84	STAFF ASSISTANT	4,964.70
		EXPENSES			
10-04	4272820030	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE BILL--DISTRICT OFFICE	540.20
10-04	4272820031	ANDREW JACOBS, JR.	09/25/84	ONE-WAY AIRFARE FROM 10TH DISTRICT INDIANAPOLIS, IN TO WASHINGTON, D.C. (TICKET ATTACHED)	129.00
10-11	4279420009	Do	09/27/84-10/01/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	258.00
10-22	4292320022	Do	10/05/84	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO 10 DIST INDIANAPOLIS, IN 558 MI @ .24/MI	133.92
10-22	4292320023	Do	10/08/84	ONE-WAY AIRFARE FROM 10TH DIST INDIANAPOLIS, IN TO WASH, DC	123.00
10-25	4296580019	Do	10/11/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DIST)	123.00
10-29	4298630011	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	5.50
10-30	4298340025	C & P TELEPHONE	08/31/84	LONG DISTANCE TELEPHONE BILL	43.93
10-31	4303230006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	131.87
10-31	4305610006	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	97.93
10-31	4305900330	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		282.11
10-31	4306450012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		506.13
11-07	4311290023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	131.86
11-07	4312530006	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	96.71
11-21	4321600024	ANDREW JACOBS, JR	11/12/84	1-WAY DRIVING TRIP FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASH, DC 558 MI AT .24/MI	133.92
11-30	4334640015	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT INDIANAPOLIS IN 00000	2,136.00
11-30	4335900326	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		282.11
11-30	4338440012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		422.99
12-11	4341480026	ANDREW JACOBS, JR	11/29/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	123.00
12-13	4346450007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	96.79
12-13	4347410006	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	131.88
12-17	4348440017	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE BILL	6.28
12-17	4348440016	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL - DISTRICT OFFICE	511.22
12-18	4347720028	ANDREW JACOBS, JR	11/27/84	ONE-WAY AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	123.00
12-31	4366900327	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		282.11
12-31	5002430030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		823.52

EXPENDITURES FOR 4TH QUARTER

SALARIES	
MEMBERS CLERK HIRE	64,929.55
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	7,675.98
TOTAL	**72,605.53**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F	10/01/84–12/31/84	OFFICE MANAGER	10,149.99
BOARDMAN, SUSAN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,274.99
CARLSON, STEPHEN T	10/01/84–12/31/84	LEGISLATIVE/COMMUNICATIONS ASST	9,774.99
GENDRON, BABETTE E	10/01/84–12/31/84	COMPUTER OPERATOR	4,041.67
LACLAIR, JOLINDA H	10/01/84–12/31/84	MONTPELIER OFFICE CASEWORKER	4,620.00
LITTLEFIELD, STACY	10/01/84–12/31/84	CASEWORKER-MONTPELIER OFFICE	3,750.01
MCGETTIGAN, MARISA ANNETTE	10/01/84–10/31/84	SHARED EMPLOYEE	600.00
MORAWIETZ, KARIN H	10/01/84–12/31/84	RECEPTIONIST	4,041.67
MURRAY, BERNICE R	10/01/84–12/31/84	OFFICE MANAGER	7,212.51
POWDEN, MARK E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,849.99
SCHULTZ, LAURIE A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,635.00
SLAYTON, DIANA LYN	10/01/84–12/31/84	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	6,525.00
STEVENS, ANNE-MARIE SAVELA	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,974.99
THOMPSON, SHOREH M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,267.74
WAGNER, ROBERT C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,259.99
WENNBERG, JEFFREY	10/01/84–12/31/84	STAFF ASSISTANT-RUTLAND OFFICE	4,750.00
WILLIAMS, PATRICIA H	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.01
WOODALL, WENDY J	10/01/84–12/31/84	CHAMPLAIN OFFICE CASEWORKER	4,620.00

EXPENSES

10-16	4283570015	SUSAN BOARDMAN	09/07/84–09/12/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON/WASHINGTON (PEIO;ES & US AIR).	210.00
10-16	4283570014	Do	09/10/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 86 MILES	20.64
10-16	4283570004	BRATTLEBORO REFORMER	09/29/84–09/28/85	ONE YEAR SUBSCRIPTION RENEWAL	80.00
10-16	4283570010	BURLINGTON OFFICE EQUIPMENT, INC.	08/28/84	TYPEWRITER SUPPLIES	37.37
10-16	4283570009	CARBINE, PRESSLY & SEAGER	09/04/84	PHOTOCOPY CHARGES FOR AUGUST 1984	31.60
10-16	4283570016	STEPHEN CARLSON	09/04/84–09/18/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 208 MILES	49.92
10-16	4283570001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR RUTLAND OFFICE	78.58
10-16	4283570002	Do	09/22/84	FTS CHARGES FOR MONTPELIER OFFICE	47.64
10-16	4283570003	Do	09/22/84	FTS CHARGES FOR WINOOSKI OFFICE	357.48
10-16	4283570005	ITT DIALCOM, INC	09/01/84	COMPUTER CHARGES	975.00
10-16	4283570011	NEW ENGLAND TELEPHONE	08/01/84–08/31/84	TELEPHONE CHARGES FOR MONTPELIER - NEW ENGLAND TELEPHONE	478.25
10-16	4283570012	Do	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS - MONTPELIER DISTRICT OFFICE	26.15
10-16	4283570013	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS - MONTPELIER DISTRICT OFFICE	3.59
10-16	4283570017	DIANA SLAYTON	09/08/84–09/28/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 300 MILES	72.00
10-16	4283570008	PATRICIA H WILLIAMS	07/23/84	REIMB FOR POSTAGE	2.54
10-16	4283570006	Do	08/08/84–08/22/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 236 MILES	56.64
10-16	4283570007	Do	08/08/84–08/30/84	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.90
10-16	4286550018	C & P TELEPHONE	08/31/84	TOLLS FOR WASHINGTON OFFICE - C&P TELEPHONE AND AT&T COMMUNICATIONS	94.35
10-16	4286550021	J. FRED CARBINE, JR.	10/01/84	PHOTOCOPY CHARGES FOR SEPT 1984	24.00
10-16	4286550025	JOLINDA H LACLAIR	09/10/84–09/19/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 187 MILES	44.88
10-16	4286550022	WEEKLY NEWS	09/25/84–09/24/85	ONE YEAR SUBSCRIPTION	8.00
10-16	4286550019	JEFFREY WENNBERG	09/06/84–09/27/84	REIMB FOR MILEGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 828 MILES	198.72
10-16	4286550020	Do	09/17/84–09/22/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - BURLINGTON/BALTIMORE/BURLINGTON (PEOPLES EXPRESS).	120.00
10-16	4286550026	Do	09/17/84–09/22/84	REIMB FOR CAB FARES AND MEALS IN CINNECTION WITH OFFICIAL TRIP TO WASHINGTON	48.98
10-16	4286550023	PATRICIA H WILLIAMS	09/06/84–09/27/84	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.40
10-16	4286550024	Do	09/07/84–09/24/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 226 MILES	54.24
10-16	4286550017	WENDY WOODALL	09/06/84–09/26/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 135 MILES	32.40
10-16	4286550016	Do	09/12/84	REIMB FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
10-22	4292320024	JAMES M JEFFORDS	09/14/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/ALBANY RUTLAND US AIR & PRECISION	158.00
10-22	4292320025	Do	09/20/84	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSINESS-WASH/BURL USAIR	145.00
10-22	4292320026	Do	10/06/84–10/08/84	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSINESS-WASH/BOSTON/BURL/WASH (EASTERN, PROVINCETOWN/ BOSTON, USAIR).	269.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4297640025	POSTMASTER	10/01/84	500 20 CENT STAMPS	100.00
10-29	4299570001	ITT DIALCOM, INC	10/01/84	COMPUTER CHARGES	975.00
10-29	4299570008	STACY LITTLEFIELD	09/20/84	REIMB FOR EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS - LUNCH	10.50
10-29	4299570009	Do	09/20/84	REIMB FOR EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS - GAS FOR LEASED CAR	10.00
10-29	4299570004	NEW ENGLAND TELEPHONE	08/25/84–09/24/84	TELEPHONE CHARGES FOR RUTLAND - NEW ENGLAND TELEPHONE	100.65
10-29	4299570005	Do	08/25/84–09/24/84	TELEPHONE CHARGES FOR RUTLAND - AT&T INFORMATION SYSTEMS	110.79
10-29	4299570006	Do	08/25/84–09/24/84	TELEPHONE CHARGES FOR RUTLAND - AT&T COMMUNICATIONS	1.50
10-29	4299570007	NEW YORK TIMES	10/01/84–12/30/84	3 MONTH SUBSCRIPTION RENEWAL	39.00
10-29	4299570011	MARK E POWDEN	10/05/84–10/09/84	REIMB FOR INSTATE MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 356 MILES	85.44
10-29	4299570010	Do	10/05/84–10/10/84	REIMB FOR AIR FARE & MILEAGE - WASH/BURL/WASH (PEOPLES EXPRESS) - 682 MILES @ .24 PER MILE TOLLS.	234.73
10-29	4299570003	THE WALL STREET JOURNAL	12/16/84–12/15/85	ONE YEAR SUBSCRIPTION RENEWAL	101.00
10-29	4299570002	JEFFREY WENNBERG	09/13/84	REIMB FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.00
10-29	4300890298	CHAMPLAIN MILL ASSOCIATES	10/01/84–10/30/84	RENT 1 MAIN STREET	620.00
10-29	4300890300	GILBERT G. GODNICK	10/01/84–10/30/84	RENT 121 WEST STREET	385.00
10-29	4300890299	LAWRENCE ATKIN	10/01/84–10/30/84	RENT 138 MAIN STREET	590.00
10-31	4303230007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	195.59
10-31	4305610007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	155.99
10-31	4305900043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,756.00
10-31	4306450033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		205.59
10-31	4306640020	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		14.95
11-07	4311290024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	195.57
11-07	4312530007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	153.97
11-20	4320630024	SUSAN BOARDMAN	10/31/84	REIMBURSEMENT FOR GASOLINE CHARGES LEASED CAR	10.00
11-20	4320630025	Do	11/01/84	REIMBURSEMENT FOR DINNER/TESTIMONIAL IN BEHALF OF MEMBER - OFCL BUSINESS	35.00
11-20	4320630023	Do	11/02/84–11/07/84	REIMBURSEMENT FOR TOLLS WASH/VT/WASH OFFICIAL BUSINESS	16.40
11-20	4320630016	C & P TELEPHONE	09/30/84	TELEPHONE CHARGES FOR WASHINGTON	63.40
11-20	4320630018	ITT DIALCOM, INC	11/01/84	COMPUTER CHARGES	975.00
11-20	4320630017	J. FRED CARBINE, JR.	11/06/84	PHOTOCOPY CHARGES FOR OCTOBER 1984	47.00
11-20	4320630026	JOLINDA H LACLAIR	10/11/84–10/24/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 115 MILES	27.60
11-20	4320630021	MARK E POWDEN	11/01/84	REIMBURSEMENT FOR AIR TRAVEL - WASHINGTON/BURLINGTON	65.00
11-20	4320630019	LAURIE A SCHULTZ	11/02/84	REIMBURSEMENT FOR AIRFARE NYC TO BURLINGTON, VT OFFICIAL BUSINESS	29.00
11-20	4320630028	DIANA SLAYTON	10/03/84–10/12/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 238 MILES	57.12
11-20	4320630029	Do	10/29/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.00
11-20	4320630020	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAPH CHARGES	65.28
11-20	4320630015	THOMAS J LANKFORD	10/31/84	PRINTING CHARGES	156.00
11-20	4320630022	ROBERT WAGNER	11/01/84–11/08/84	REIMBURSEMENT FOR TRANSPORTATION WASH/BURLINGTON/WASH - HERTZ RENTAL OFFICIAL BUSINESS AND GASOLINE.	521.43
11-20	4320630027	WENDY WOODALL	10/29/84–10/30/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.25
11-27	4331890294	CHAMPLAIN MILL ASSOCIATES	11/01/84–11/30/84	RENT 1 MAIN STREET	620.00
11-27	4331890296	GILBERT G. GODNICK	11/01/84–11/30/84	RENT 121 WEST STREET	385.00
11-27	4331890295	LAWRENCE ATKIN	11/01/84–11/30/84	RENT 138 MAIN STREET	590.00
11-30	4332410027	LORRAINE F BENEDINI	08/03/84–09/14/84	REIMB FOR MILEAGE TO & FROM AIRPORT - OFFICIAL BUSINESS (30 MILES)	7.20
11-30	4332410028	JAMES M JEFFORDS	09/07/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	69.25

11-30	4332410029	Do	09/07/84–10/08/84	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	63.14
11-30	4332410025	MARK E POWDEN	08/10/84–10/01/84	REIMB FOR MILEAGE TO & FROM AIRPORT - OFFICIAL BUSINESS (30 MILES)	7.20
11-30	4332410026	LAURIE A SCHULTZ	09/20/84	REIMB FOR MILEAGE TO AIRPORT - OFFICIAL BUSINESS (10 MILES)	2.40
11-30	4335900039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,807.58
11-30	4338440033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		453.18
12-05	4334430023	C & P TELEPHONE	10/31/84	TOLLS FOR WASHINGTON OFFICE - C&P TELEPHONE, AT&T COMMUNICATIONS	57.52
12-05	4334430022	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
12-05	4334430016	NEW ENGLAND TELEPHONE	09/01/84–09/30/84	TELEPHONE CHARGES FOR MONTPELIER - NEW ENGLAND TELEPHONE	469.58
12-05	4334430018	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	15.00
12-05	4334430030	Do	09/01/84–09/30/84	AT&T INFO	26.15
12-05	4334430024	Do	09/25/84–10/24/84	TELEPHONE CHARGES FOR RUTLAND - NEW ENGLAND TELEPHONE	56.08
12-05	4334430025	Do	09/25/84–10/24/84	AT&T INFO	110.79
12-05	4334430026	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	.50
12-05	4334430019	Do	10/01/84–10/31/84	TELEPHONE CHARGES FOR MONTPELIER - NEW ENGLAND TELEPHONE	585.46
12-05	4334430020	Do	10/01/84–10/31/84	AT&T INFO	26.15
12-05	4334430021	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	51.32
12-05	4334430015	Do	10/03/84	DIRECTORY ADVERTISING FOR WINOOSKI OFFICE	144.00
12-05	4334430014	STOWE REPORTER	04/01/84–03/31/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00
12-05	4334430027	JEFFREY WENNBERG	10/06/84–10/31/84	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 419 MILES	100.56
12-05	4334430029	Do	10/21/84	REIMB FOR OFFICE SUPPLIES	9.26
12-05	4334430028	Do	10/25/84	REIMB FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	20.00
12-05	4334430013	PATRICIA H WILLIAMS	10/03/84	REIMB FOR OFFICE SUPPLIES	2.88
12-05	4334430011	Do	10/12/84–10/16/84	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.00
12-05	4334430012	Do	10/12/84–10/16/84	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	1.65
12-05	4334430010	Do	10/12/84–10/25/84	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 412 MILES	98.88
12-05	4335210021	NEW ENGLAND TELEPHONE	09/03/84	RUTLAND DIRECTORY ADVERTIZING	30.00
12-06	4338760022	THE WASHINGTON POST	01/23/85–01/22/86	ONE YEAR SUBSCRIPTION RENEWAL	62.40
12-07	4303730005	JAMES M JEFFORDS	07/21/84–10/08/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.32
12-07	4303730001	Do	09/23/84–09/24/84	REIMBURSEMENT FOR EXPENSES - RUTLAND TO WASHINGTON - MILEAGE 490 MI PLUS TOLLS	129.60
12-07	4303730002	Do	09/23/84–09/24/84	OVERNIGHT ACCOMMODATIONS AND BKFST & LUNCH ENROUTE TO WASHINGTON	84.12
12-07	4303730003	Do	09/27/84–09/28/84	REIMBURSEMENT FOR EXPENSES - WASHINGTON TO RUTLAND MILEAGE 490 MILES PLUS TOLLS	129.60
12-07	4303730004	Do	09/27/84–09/28/84	OVERNIGHT ACCOMMODATIONS AND DINNER ENROUTE TO VERMONT	73.03
12-07	4340430016	Do	10/07/84–11/25/84	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	50.45
12-07	4340430017	Do	10/12/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - NEWARK/RUTLAND PRECISION AIRWAYS	95.00
12-07	4340430018	Do	10/12/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	53.00
12-07	4340430021	DIANA SLAYTON	11/19/84–12/01/84	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 272 MILES	65.28
12-07	4340430019	WENDY WOODALL	11/09/84–11/28/84	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 124 MILES	29.76
12-07	4340430020	Do	11/14/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	4.00
12-13	4346450008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	154.09
12-13	4347410007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	545.60
12-14	4342610015	WANG LABORATORIES, INC	11/29/84	COMPUTER MANUALS	25.00
12-14	4342610016	JEFFREY WENNBERG	11/03/84–11/29/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 584 MILES	140.16
12-14	4342610017	Do	11/30/84	REIMBURSEMENT FOR PURCHASE OF LIGHT BULB FOR OFFICE	2.49
12-17	4346570024	POSTMASTER	11/19/84	300 - 20¢ STAMPS	60.00
12-17	4346720017	JOLINDA H LACLAIR	11/27/84	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 70 MILES	16.80
12-17	4346720018	NEW ENGLAND TELEPHONE	10/25/84–11/24/84	TELEPHONE CHARGES FOR RUTLAND NEW ENG TEL	107.71
12-17	4346720020	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	7.64
12-17	4346720028	Do	10/25/84–11/24/84	AT&T INFO	110.79
12-20	4354410016	ITT DIALCOM, INC	12/01/84	COMPUTER CHARGES	1,072.10
12-20	4354410017	PATRICIA H WILLIAMS	11/15/84	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 104 MILES	24.96
12-21	4354240030	POSTMASTER	01/01/85–12/31/85	POST OFFICE BOX RENTAL FOR MONTPELIER OFFICE	26.00
12-27	4361890297	CHAMPLAIN MILL ASSOCIATES	12/01/84–12/30/84	RENT 1 MAIN STREET	620.00
12-27	4361890299	GILBERT G. GODNICK	12/01/84–12/30/84	RENT 121 WEST STREET	385.00
12-27	4361890298	LAWRENCE ATKIN	12/01/84–12/30/84	RENT 138 MAIN STREET	590.00
12-28	4362500023	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR MONTPELIER OFFICE	47.64
12-28	4362500025	Do	09/30/84	FTS CHARGES FOR WINOOSKI OFFICE	437.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M JEFFORDS—Con.					
12-28	4362500024	Do	11/22/84	FTS CHARGES FOR MONTPELIER OFFICE	47.64
12-28	4362500026	Do	11/22/84	FTS CHARGES FOR WINOOSKI OFFICE	313.74
12-28	4362500020	NEW ENGLAND TELEPHONE	11/01/84–11/30/84	TELEPHONE CHARGES FOR MONTPELIER - NEW ENGLAND TELEPHONE	558.82
12-28	4362500021	Do	11/01/84–11/30/84	TELEPHONE CHARGES FOR MONTPELIER - AT&T INFORMATION	26.15
12-28	4362500022	Do	11/01/84–11/30/84	TELEPHONE CHARGES FOR MONTPELIER - AT&T COMMUNICATIONS	14.59
12-31	4366900039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,279.91
12-31	5002430011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		513.07
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,348.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,284.00
				TOTAL	**128,632.55**
OFFICE OF THE HON. ED JENKINS					
SALARIES					
		AYERS, CAROLE A	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,666.67
		BARRETT, CARL T	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,502.81
		DOBSON, ANN YOUNG	10/01/84–12/31/84	DISTRICT COORDINATOR	5,276.25
		FLEMING, ELIZABETH M	10/01/84–12/31/84	OFFICE MANAGER/EXECUTIVE SECTY	9,604.35
		FREEMAN, JANICE A	10/01/84–12/31/84	STAFF ASSISTANT	4,026.27
		KINNEY, JAN G	10/01/84–12/31/84	LEGISLATIVE ASST/TRADE	6,065.82
		MORRIS, RANDAL E	10/01/84–12/31/84	LEGISLATIVE AIDE	4,671.99
		MOSS, LISA A	10/01/84–12/31/84	STAFF ASSISTANT	3,636.21
		PARKER, FREIDA	10/01/84–12/31/84	PART-TIME EMPLOYEE	999.99
		REAGAN, RANDALL J	10/01/84–12/31/84	DISTRICT AIDE	3,070.26
		SMITH, SAMUEL F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,697.57
		SOSBY, JACKIE A	10/01/84–12/31/84	PRESS SECRETARY	5,452.14
		SPONBERGER, ROBIN	10/01/84–12/31/84	STAFF ASSISTANT	3,494.58
		WILLIAMS, SUZANNE P	10/01/84–12/31/84	STAFF ASSISTANT	4,250.01
EXPENSES					
10-03	4271720023	C & P TELEPHONE	08/01/84–08/31/84	PHONE BILL FOR DC OFFICE TOTAL TOLL CHARGES (C&P)	9.09
10-03	4271720024	Do	08/01/84–08/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	23.64
10-03	4271720021	ED JENKINS	07/01/84	NEWSPAPER SUBSCRIPTION (THE CHEROKEE TRIBUNE) FOR GAINESVILLE DISTRICT OFFICE	10.00
10-03	4271720018	Do	07/23/84–08/17/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
10-03	4271720022	Do	08/02/84	RUBBER STAMP FOR JASPER DISTRICT OFFICE	6.88
10-03	4271720020	Do	09/01/84–09/01/85	NEWSPAPER SUBSCRIPTION (THE POULTRY TIMES) FOR GAINESVILLE DISTRICT OFFICE	7.00
10-03	4271720019	Do	09/30/84–09/30/85	NEWSPAPER SUBSCRIPTION (CHATSWORTH TIMES) FOR DC OFFICE	11.16
10-03	4271720017	SAMUEL F SMITH	08/07/84–09/06/84	350 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 24¢ PER MILE	84.00

10-03	4276430030	POSTMASTER	09/11/84	POSTAGE FOR OFFICIAL USE	80.00
10-11	4279310023	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHG FOR GAINESVILLE DISTRICT OFFICE	22.20
10-11	4279310025	Do	09/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	34.35
10-11	4279310024	GENERAL TELEPHONE COMPANY	08/28/84-09/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	276.25
10-23	4296400017	Do	09/28/84-10/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	336.92
10-23	4296400015	Do	10/04/84-11/04/84	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE - GENERAL TELEPHONE	35.00
10-23	4296400016	Do	10/04/84-11/04/84	LONG DISTANCE CARRIER & AT&T CO. - DALTON OFFICE	122.01
10-24	4292550024	ANN DOBSON	09/24/84-09/26/84	R/T AIR FARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO DC TO ATLANTA, GA	178.00
10-24	4292550025	Do	09/24/84-09/26/84	R/T BUS FARE FOR DISTRICT STAFF MEMBER FROM ATLANTA A/P PARKING LOT TO AIR TERMINAL & RETURN	15.25
10-24	4292550019	GENERAL TELEPHONE COMPANY	10/04/84-11/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	333.10
10-24	4292550020	Do	10/04/84-11/04/84	LONG DISTANCE CARRIER & AT&T CO - JASPER OFFICE	31.03
10-24	4292550016	GEORGIA POWER COMPANY	08/22/84-09/21/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	123.84
10-24	4292550014	ED JENKINS	09/14/84	ONE WAY AIR FARE FROM WASHINGTON, DC TO JASPER, GA	89.00
10-24	4292550015	Do	09/18/84	ONE WAY AIR FARE FROM JASPER, GA TO WASHINGTON, DC	215.00
10-24	4292550017	SOUTHERN BELL	08/08/84-09/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	42.99
10-24	4292550018	Do	08/08/84-09/07/84	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE OFFICE	31.03
10-24	4292550021	Do	08/11/84-09/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	135.72
10-24	4292550022	Do	08/11/84-09/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE - AT&T INFORMATION SYSTEMS	91.12
10-24	4292550023	Do	08/11/84-09/10/84	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	18.78
10-24	4292550013	UNITED CITIES GAS COMPANY	08/27/84-09/27/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.94
10-24	4296420001	SAMUEL F SMITH	09/17/84-10/04/84	365 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT .24 PER MILE	87.60
10-29	4298630012	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	88.00
10-29	4300890303	MR.JACKIE BRADFORD	10/01/84-10/30/84	RENT 195 PIKE STREET	325.00
10-29	4300890302	ROY H. TURNER AGENCY	10/01/84-10/30/84	RENT	435.94
10-29	4300890301	WHITFIELD COUNTY GEORGIA	10/01/84-10/30/84	RENT 307 SELVIDGE ST	175.00
10-31	4303230008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	163.96
10-31	4305610008	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	275.54
10-31	4305900311	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,862.47
10-31	4306450013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		156.41
10-31	4306640021	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		26.00
11-06	4303320025	C & P TELEPHONE	09/01/84-09/30/84	PHONE BILL FOR D.C. OFFICE TOLL CHARGES-C&P	15.33
11-06	4303320026	Do	09/01/84-09/30/84	PHONE BILL FOR D.C. OFFICE-TOLL CHARGES (AT&T)	30.32
11-07	4303320029	ED JENKINS	08/11/84-08/11/85	NEWSPAPER SUBSCRIPTION (THE TRIBUNE) FOR WASHINGTON, DC OFFICE	10.00
11-07	4303320024	Do	08/20/84-09/14/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
11-07	4303320028	Do	09/01/84-12/01/84	NEWSPAPER SUBSCRIPTION ATHENS BANNER HERALD & THE DAILY NEWS FOR GAINESVILLE DISTRICT OFFICE	16.80
11-07	4303320027	Do	10/01/84-01/01/85	NEWSPAPER SUBSCRIPTION (GWINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE	19.50
11-07	4307610026	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
11-07	4307610027	Do	09/30/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	34.35
11-07	4307610031	SOUTHERN BELL	09/08/84-10/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE SOUTHERN BELL	42.20
11-07	4307610032	Do	09/08/84-10/07/84	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE OFFICE	31.03
11-07	4307610028	Do	09/11/84-10/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	111.66
11-07	4307610029	Do	09/11/84-10/10/84	AT&T INFORMATION SYSTEMS	91.12
11-07	4307610030	Do	09/11/84-10/10/84	COMMUNICATIONS - GAINESVILLE OFFICE	4.94
11-07	4311290025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	163.95
11-07	4312530008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	111.03
11-08	4313650013	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83		(1,244.00)
11-08	4313650014	Do	01/01/84-09/30/84		(3,691.00)
11-14	4312470028	GEORGIA POWER COMPANY	09/21/84-10/23/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	93.33
11-14	4312470029	LISA A MOSS	10/01/84-10/25/84	408 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO BY STAFF MEMBER AT .24 PER MILE	97.92
11-15	4318200014	GENERAL TELEPHONE COMPANY	10/28/84-11/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	331.70
11-19	4321520012	Do	11/04/84-12/04/84	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE - GENERAL TELEPHONE	35.00
11-19	4321520013	Do	11/04/84-12/04/84	LONG DISTANCE CARRIER & AT&T CO - DALTON OFFICE	116.09
11-19	4321520014	ED JENKINS	10/05/84-11/09/84	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	178.00
11-21	4321600025	DAVID R RAMAGE	11/01/84	PRINT 500 WHITE HOUSE PASS INFORMATION CARDS	20.00
11-21	4321600026	GENERAL TELEPHONE COMPANY	11/04/84-12/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE GENERAL TELEPHONE	206.49
11-21	4321600027	Do	11/04/84-12/04/84	LONG DISTANCE CARRIER & AT&T CO JASPER OFFICE	25.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321600028	UNITED CITIES GAS COMPANY	09/27/84-10/29/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	11.49
11-26	4324670003	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	31.50
11-27	4331890299	MR.JACKIE BRADFORD	11/01/84-11/30/84	RENT 195 PIKE STREET	325.00
11-27	4331890298	ROY H. TURNER AGENCY	11/01/84-11/30/84	RENT	435.94
11-27	4331890297	WHITFIELD COUNTY GEORGIA	11/01/84-11/30/84	RENT 307 SELVIDGE ST	175.00
11-30	4334640016	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT JASPER GA 00000	1,255.00
11-30	4335900307	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,715.99
11-30	4338440013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		353.21
12-07	4340430015	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	CONGRESSIONAL QUARTERLY SERVICE	599.00
12-10	4342220006	RANDAL E MORRIS	11/21/84-11/30/84	OFFICIAL TRIP TO DISTRICT TBY AUTO 1226 MILES AT 24¢ PER MILE	294.24
12-10	4342220005	Do	11/27/84-11/29/84	348 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO 24¢ P/M BY STAFF MEMBER	83.52
12-10	4342220004	SAMUEL F SMITH	11/15/84-11/20/84	258 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 24¢ P/M BY STAFF MEMBER	61.92
12-13	4346450009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	111.11
12-13	4347410008	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	163.97
12-14	4339210006	C & P TELEPHONE	10/01/84-10/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	38.47
12-14	4339210007	Do	10/01/84-10/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (ATT)	53.74
12-14	4339210004	SOUTHERN BELL	10/08/84-11/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE	43.30
12-14	4339210005	Do	10/08/84-11/07/84	AT&T INFORMATION SYSTEMS LAWRENCEVILLE OFFICE	31.03
12-14	4339210008	Do	10/11/84-11/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	119.51
12-14	4339210009	Do	10/11/84-11/10/84	AT&T INFORMATION SYSTEMS GAINESVILLE OFFICE	91.12
12-17	4346720021	ED JENKINS	09/17/84-11/09/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
12-17	4346720022	Do	11/30/84-05/31/85	NEWSPAPER SUBSCRIPTION (TOCCOA RECORD) FOR WASHINGTON, DC OFFICE	10.40
12-17	4346720023	Do	11/30/84-11/30/85	NEWSPAPER SUBSCRIPTION (THE NORTHEAST GEORGIAN) FOR WASHINGTON, DC OFFICE	12.00
12-17	4346720024	Do	11/30/84-11/30/85	NEWSPAPER SUBSCRIPTION (THE CHATSWORTH TIMES) FOR DALTON DISTRICT OFFICE	7.20
12-27	4361890302	MR.JACKIE BRADFORD	12/01/84-12/30/84	RENT 195 PIKE STREET	325.00
12-27	4361890301	ROY H. TURNER AGENCY	12/01/84-12/30/84	RENT	435.94
12-27	4361890300	WHITFIELD COUNTY GEORGIA	12/01/84-12/30/84	RENT 307 SELVIDGE ST	175.00
12-31	4366900308	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,715.99
12-31	5002430031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		87.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	67,414.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,767.46
TOTAL	**85,182.38**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

BUCHAN, CLAIRE ELIZABETH	10/01/84-12/08/84	LEGISLATIVE CORRESPONDENT	2,266.67
BUCKLEY, MARY S	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	2,367.33

CAMARA, LUANA MARY	10/01/84–12/31/84	COMPUTER OPERATOR	6,210.93
CAVO, LYNN C	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
GURAHIAN, JENNIFER	10/01/84–12/31/84	STAFF ASSISTANT	4,660.70
HARRINGTON, KATHLEEN MARION	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,401.78
HOFMAN, STEVEN	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
Do	12/01/84–12/31/84	SHARED EMPLOYEE	101.25
KELLEN, MARGARET A	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,340.39
KRAWIEC, ELAINE M	10/01/84–12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	3,900.66
LEFRANCOIS, RONALD J	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	4,592.92
Do	12/01/84–12/31/84	LEGISLATIVE DIRECTOR	2,406.67
LEGEYT, MAE B	10/01/84–12/31/84	RECEPTIONIST	3,300.00
LEGEYT, MARJORIE A	10/01/84–12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	2,000.01
LOUNSBURY, CHERYL S	12/01/84–12/31/84	ASSISTANT DISTRICT DIRECTOR	2,083.33
MCLAUGHLIN, THOMAS J	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	7,021.17
MCLEAN, PATRICIA R	10/01/84–12/31/84	ASSISTANT DISTRICT DIRECTOR	6,249.99
NELL, BARBARA S	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,000.01
PETROSKEY, DENNIS E	10/01/84–12/31/84	PRESS SECRETARY	4,338.60
REYNOLDS, DAVID L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,578.65
SCOTT, JONATHAN B	10/01/84–12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	3,900.66
STERN, KATHRYN L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,710.84
THOMPSON, ERIC J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,448.58
VAN DER MEID, THEODORE J	11/01/84–11/30/84	STAFF ASSISTANT	875.00
VENBERG, LORI S	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,440.82

EXPENSES

10-03	4271300020	C & P TELEPHONE	08/31/84	CL&P	76.76
10-03	4271300021	Do	08/31/84	CL&P	1.97
10-03	4271300022	KATHLEEN MARION HARRINGTON	07/21/84	REIMB FOR POSTAGE FOR KATHLEEN HARRINGTON FOR OFCL BUSINESS PURPOSES	34.00
10-03	4271300017	NANCY L JOHNSON	09/18/84	REIMB FOR TAXI FARE FROM NAT'L AIRPORT TO THE CANNON HOB ON OFCL BUSINESS	10.00
10-03	4271300015	MARGARET A KELLEN	07/03/84–07/26/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFCL BUSINESS-649 MI @ .24/MI	155.76
10-03	4271300016	Do	08/01/84–08/25/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS-363 MI @ .24/MI	87.12
10-03	4271300018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/15/84–09/14/84	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	459.22
10-03	4271300025	Do	08/15/84–09/14/84	SERVICES RENDERED BY AT&T	82.84
10-03	4271620021	DAVID L REYNOLDS	09/04/84	REIMB FOR MILEAGE ONE WAY TO THE DISTRICT ON OFFICIAL BUSINESS 365 MI AT .24/MI	87.60
10-03	4271620022	Do	09/05/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 241 MI AT .24/MI	57.84
10-03	4271690024	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
10-03	4271690022	NANCY L JOHNSON	09/18/84	REIMB FOR ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	70.00
10-03	4271690023	SUBURBAN TRAVEL AGENCY	09/21/84	PAYMENT FOR ONE WAY AIR FARE FOR MEMBER FROM WASH, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	148.00
10-04	4276550013	Do	09/24/84–09/25/84	PAYMENT FOR R/T FOR KATHLEEN HARRINGTON FROM WASH, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	168.00
10-11	4279420010	Do	09/25/84–09/26/84	PAYMENT FOR R/T AIRFARE FROM NEW BRITAIN, CT TO WASH., DC FOR THE CONGRESSWOMAN ON OFC'L BUSINESS.	276.00
10-11	4279420011	Do	10/01/84	PAYMENT FOR ONE WAY AIRFARE FROM NEW BRITAIN, CT TO WASH., DC FOR THE CONGRESSWOMAN ON OFC'L BUSINESS.	138.00
10-16	4284800023	THOMAS J LANKFORD	09/30/84	PRINTING-NEWSLETTERS AND CONSTITUENTS REPORTS	5,915.40
10-16	4284800024	Do	09/30/84	DEAR COLLEAGUE LETTER	10.10
10-16	4284820021	CLAIRE ELIZABETH BUCHAN	09/24/84–09/27/84	REIMB FOR MILEAGE TO NEW BRITAIN, CT AND BACK TO WASH, D.C. ON OFCL BUSS 733 MILES @ .24	175.92
10-16	4284820023	MARY S BUCKLEY	07/01/84–09/05/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 650 MILES @ .24	156.00
10-16	4284820020	FEDERAL EXPRESS CORP	09/24/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
10-16	4284820022	MARGARET A KELLEN	09/04/84–09/30/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 450 MILES @ .24	108.00
10-16	4284820025	MAE B LEGEYT	07/06/84–09/26/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 545 MILES @ .24	130.80
10-16	4284820026	THOMAS J MCLAUGHLIN	09/05/84–09/28/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1210 MILES @ .24	290.40
10-16	4284820024	PATRICIA R MCLEAN	07/10/84–09/28/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 2066 MILES @ .24	495.84
10-16	4284820027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/15/84–10/14/84	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	545.85
10-16	4284820028	Do	09/15/84–10/14/84	MONTHLY TELEPHONE SERVICES RENDERED BY AT&T	103.15
10-22	4292320029	FEDERAL EXPRESS CORP	09/18/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFCL BUSINESS	40.00
10-22	4292320028	Do	09/28/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFCL BUSINESS	15.00
10-22	4292320027	SUBURBAN TRAVEL AGENCY	10/04/84–10/07/84	PAYMENT FOR R/T AIRFARE FOR RON LEFRANCOIS FROM WASH, DC TO NEW BRITAIN, CT ON OFCL BUSINESS	153.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	4296400018	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
10-25	4298740016	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE PROVIDED BY AT&T COMMUNICATIONS AND CL&P	67.61
10-25	4298740015	CL & P	09/07/84–10/04/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	60.06
10-25	4298740019	COLONIAL OFFICE SUPPLY	09/20/84	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	33.94
10-25	4298740017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/84–10/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED FOR SNET	36.01
10-25	4298740018	Do	09/23/84–10/22/84	SERVICES RENDERED BY AT&T COMMUNICATIONS	.50
10-25	4298740014	Do	10/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	512.27
10-25	4298740012	SUBURBAN TRAVEL AGENCY	10/05/84	PAYMENT FOR ONE WAY AIRFARE FROM WASH, DC TO NEW BRITAIN, CT F/CONGRESSWOMAN ON OFFICIAL BUSINESS.	148.00
10-25	4298740013	Do	10/09/84	PAYMENT F/ONE WAY A/F FM NEW BRITAIN, CT TO WASH, DC FOR THE CONGRESSWORMAN ON OFFICIAL BUSINESS.	148.00
10-25	4298740011	THOMAS J LANKFORD	10/15/84	PRINTING-DEAR COLLEAGUE & MISC LETTER	26.50
10-29	4298630013	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	277.25
10-29	4300890304	PETER J. DENUZZE	10/01/84–10/30/84	RENT 40 S.HIGH STREET	450.00
10-29	4300890305	RUSSELL J. AND THOMASJ. TYLER	10/01/84–10/30/84	RENT 92 S.HIGH ST	185.00
10-30	4299680001	FEDERAL EXPRESS CORP	10/11/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	14.00
10-30	4299800029	ELAINE M KRAWIEC	07/05/84–09/28/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS-1566 MILES @ .24 PER MILE	375.84
10-30	4299800019	LORI S VENBERG	10/11/84–10/15/84	REIMBURSEMENT FOR MILEAGE TO NEW BRITAIN, CT AND BACK TO WASH, D.C. ON OFC'L BUSINESS 737 MILES @ .24.	176.88
10-31	4303280021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	186.69
10-31	4305620021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.32
10-31	4305900240	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,840.86
10-31	4306300008	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	CREDIT FOR 1983	(213.45)
10-31	4306450034	Do	10/01/84–10/31/84		2,337.49
10-31	4306640022	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		51.35
11-07	4303360027	ERIC J THOMPSON	10/22/84	REIMB FOR ONE WAY AIR FARE FM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS	54.00
11-07	4303360028	LORI S VENBERG	10/22/84	REIMB FOR ONE WAY AIR FARE FM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS	54.00
11-07	4311840013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	186.68
11-07	4312650021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.50
11-09	4311330030	SUSAN CHMIELECKI	08/01/84–10/31/84	PAYMENT FOR CLEANING SERVICES FORNEW BRITAIN, CT DISTRICT OFFICE	245.00
11-26	4324670004	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	17.00
11-26	4325420028	CL & P	10/04/84–11/02/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	63.57
11-26	4325420023	COLONIAL OFFICE SUPPLY	09/20/84	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.95
11-26	4325420024	Do	10/22/84	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.17
11-26	4325420025	CONGRESSIONAL QUARTERLY INC	10/31/84	PAYMENT FOR 2 MONTHS OF THE CONGRESSIONAL MONITOR FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	138.12
11-26	4325420026	Do	12/24/84–12/23/85	PAYMENT FOR 1 YEAR OF THE CONGRESSIONAL QUARTERLY SERVICE FOR THE WASHINGTON OFFICE FOR OFC'L BUSINESS.	599.00
11-26	4325420022	FEDERAL EXPRESS CORP	11/01/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	11.00
11-26	4325420029	THOMAS J MCLAUGHLIN	10/02/84–10/29/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 851 MILES AT .24 PER MILE	204.24
11-26	4325420027	SNOWMAN'S OIL SERVICE, INC.	10/09/84	PAYMENT FOR FURNANCE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 86.0 GALS	97.09
11-27	4331890300	PETER J. DENUZZE	11/01/84–11/30/84	RENT 40 S.HIGH STREET	450.00
11-27	4331890301	RUSSELL J. AND THOMASJ. TYLER	11/01/84–11/30/84	RENT 92 S.HIGH ST	185.00
11-30	4324320027	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/15/84–11/14/84	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	520.38
11-30	4324320028	Do	10/15/84–11/14/84	SERVICES RENDERED BY AT&T COMMUNICATIONS	70.20

11-30	4324320025	Do	10/23/84-11/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
11-30	4324320026	Do	10/23/84-11/22/84	SERVICES RENDERED BY AT&T COMMUNICATIONS	1.00
11-30	4324320024	Do	11/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	522.55
11-30	4324320029	THOMAS J LANKFORD	10/31/84	PRINTING CONSTITUENT COMMUNICATIONS	776.63
11-30	4324320030	Do	10/31/84	MISCELLANEOUS PRINTING	66.42
11-30	4324320031	WESTERN UNION	10/31/84	SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	4.90
11-30	4332410030	C & P TELEPHONE	10/31/84	TELEPHONE SERVICE PROVIDED BY AT&T COMMUNICATIONS AND C&P TELEPHONE	161.03
11-30	4335900236	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,840.86
11-30	4338440034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		67.93
11-30	4338820005	Do	11/30/84	CREDIT FOR 1983	(49.21)
12-13	4346480021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	142.61
12-13	4347430021	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	186.70
12-20	4354410025	CL & P	11/02/84-12/05/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	70.84
12-20	4354410020	DHL AIRWAYS, INC	11/17/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICE BUSINESS	25.00
12-20	4354410021	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
12-20	4354410018	KATHLEEN MARION HARRINGTON	11/18/84-11/23/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 463 MILES AT .24 PER MILE	179.28
12-20	4354410019	Do	11/19/84-11/22/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 463 MILES AT .24 PER MILE	111.12
12-20	4354410026	THOMAS J MCLAUGHLIN	10/09/84-10/28/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 531 MILES AT .24 PER MILE	127.44
12-20	4354410022	SNOWMAN'S OIL SERVICE, INC.	11/23/84	PAYMENT FOR FURNANCE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 171.3 GALS	193.40
12-20	4354410027	SOUTHERN NEW ENGLAND TELEPHONE	12/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	466.02
12-20	4354410023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/15/84-12/14/84	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	500.87
12-20	4354410024	Do	11/15/84-12/14/84	SERVICES RENDERED BY AT&T - NEW BRITAIN	33.73
12-21	4354780027	KATHLEEN MARION HARRINGTON	11/30/84-12/02/84	PAYMENT FOR R/T A/F FM WASH DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS	108.00
12-21	4354780026	NANCY L JOHNSON	10/11/84	PAYMENT FOR ONE WAY A/F FM WASH DC TO NEW BRITAIN, CT ON OFCL BUSINESS FOR THE CONGRESSWOMAN.	55.00
12-21	4354780025	SUBURBAN TRAVEL AGENCY	10/17/84	PAYMENT FOR ONE WAY A/F FM WASH DC TO NEW BRITAIN, CT FOR JENNIFER GURAHIAN ON OFCL BUSINESS	89.00
12-27	4361890303	PETER J. DENUZZE	12/01/84-12/30/84	RENT 40 S.HIGH STREET	450.00
12-27	4361890304	RUSSELL J. AND THOMASJ. TYLER	12/01/84-12/30/84	RENT 92 S.HIGH ST	185.00
12-31	4366900237	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,840.86
12-31	5002430012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		291.89

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,696.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,089.71
TOTAL	**123,786.66**

OFFICE OF THE HON. ED JONES

SALARIES

ADAMS, NULL F	10/01/84-12/31/84	FIELD REPRESENTATIVE	3,000.00
BECKER, LAURA K	10/01/84-12/31/84	SECRETARY	6,412.53
BLACK, MARY M	10/01/84-12/31/84	SECRETARY	2,641.89
CASHDOLLAR, ROBERT A	10/01/84-12/31/84	STAFF ASSISTANT	1,700.55
CRIHFIELD, TALMAGE L	10/01/84-12/31/84	FIELD STAFF ASSISTANT	4,113.06
CROW, JAMES A	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,977.77
HALL, JANIE A	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,437.74
HARRIS, FAYE IMOGENE	10/01/84-12/31/84	STAFF ASSISTANT	2,812.62
HILL, JOE H	10/01/84-12/31/84	FIELD REPRESENTATIVE	9,621.63
JACKSON, JANIE	10/01/84-12/31/84	SECRETARY	3,575.82
JOHNSON, JAMES WM, JR	10/01/84-12/31/84	STAFF ASSISTANT	4,271.25
KISBER, RACHEL	11/01/84-12/31/84	CASEWORKER	2,633.34
MARSHALL, SHARON B	10/01/84-12/31/84	STAFF ASSISTANT	4,170.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCAFFREY, BETTYE J	10/01/84–12/31/84	SECRETARY	3,830.94
		MCLEAN, JOSEPH W, JR	10/01/84–10/31/84	STAFF ASSISTANT	1,289.82
		Do	11/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	2,780.50
		MCWHERTER, LEANNE	10/01/84–10/31/84	OFFICE PAGE	800.00
		SHARBEL, KELLY M, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,082.53
		THOMPSON, FRANK DOUGLAS	10/01/84–12/31/84	PROJECTS COORDINATOR	4,462.20
		TSUTRAS, FRANK G	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
		WEBB, ANITA G	10/01/84–12/31/84	SECRETARY	3,154.02
		WHITE, SALLY W	10/01/84–10/31/84	LEGISLATIVE RESEARCH ASSISTANT	1,390.32
		WOOTEN, MARY JANE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,542.55
		EXPENSES			
10-16	4283570022	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	22.27
10-16	4283570023	Do	08/31/84	C&P COMPANY TOLL CHARGES	33.67
10-16	4283570018	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	599.00
10-16	4283570019	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS CHARGES FOR YORKVILLE OFFICE FOR SEPTEMBER	85.84
10-16	4283570020	Do	09/22/84	TIAS CHARGES FOR JACKSON OFFICE FOR SEPTEMBER	23.22
10-16	4283570021	Do	09/22/84	TIAS CHARGES FOR MEMBPHIS OFFICE FOR SEPTEMBER	20.60
10-16	4283570027	JANIE A. HALL	08/06/84–09/12/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 113 MILES @ .24 PER MILE	27.12
10-16	4283570025	JANIE JACKSON	08/01/84–08/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSIENSS - 222 MILES @ .24 PER MILE	53.28
10-16	4283570026	KOOL-AIRE APPLIANCE	09/07/84	GARBAGE PICKUP FOR SEPTEMBER FOR MEMPHIS OFFICE	12.50
10-16	4283570024	KELLY SHARBEL	09/12/84–09/14/84	R/T AIR FARE TO CONGRESSIONAL DISTRICT - WASHINGTON/MEMPHIS/NASHVILLE/WASHINGTON	194.00
10-16	4284210023	CONGRESSIONAL QUARTERLY INC	12/13/84–12/22/85	ONE YEAR SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE	599.00
10-16	4284210032	INSLAW, INC	08/23/84–09/22/84	DATA PROCESSING	619.85
10-16	4284210024	ED JONES	08/23/84–09/20/84	REIMB FOR LIGHT GAS WATER AND SEWER SERVICES FOR MEMPHIS OFFICE	103.04
10-16	4284210015	Do	09/01/84–10/01/84	TRAVEL IN DISTRICT 1568 MILES AT 24¢ PER MILE FOR MEMBER	376.32
10-16	4284210036	Do	09/01/84–10/01/84	REIMB FOR HOTEL AND FOOD EXPENSES INCURRED IN JACKSON, DICKSON AND ATHENS	173.08
10-16	4284210020	Do	09/04/84–09/12/84	REIMB FOR CAB FARE TO WASHINGTON NATIONAL AIRPORT - 2 TRIPS AT 9.50 PER TRIP	17.00
10-16	4284210031	Do	09/09/84–09/10/84	RIEMB FOR HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	50.62
10-16	4284210028	Do	09/12/84	REIMB FOR GAS BILL FOR YORKVILLE OFFICE	7.91
10-16	4284210029	Do	09/12/84	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	90.00
10-16	4284210021	Do	09/14/84	GUEST BOOK PURCHASED FOR FARM MEETING REGISTER	6.45
10-16	4284210016	Do	09/15/84	ATHENS TO DC 673 MILES AT 24¢ PER MILE FOR MEMBER	161.52
10-16	4284210019	Do	09/16/84	REIMB FOR HOTEL EXPENSES INCURRED ENROUTE FROM DISTRICT TO DC	38.34
10-16	4284210017	Do	09/27/84	DC TO YORKVILLE 888 MILES AT 24¢ PER MILE FOR MEMBET	213.12
10-16	4284210030	Do	10/01/84	ONE WAY AIRFARE MEMPHIS TO WASHINGTON FOR MEMBER	209.00
10-16	4284210035	MEMPHIS PUBLISHING CO	10/08/84–10/07/85	DAILY AND SUNDAY SUBSCRIPTION TO COMMERCIAL APPEAL FOR WASHINGTON OFFICE	157.80
10-16	4284210026	SOUTH CENTRAL BELL	09/14/84–10/13/84	MONTHLY EQUIPMENT FOR MEMPHIS OFFICE	57.67
10-16	4284210027	Do	09/14/84–10/13/84	MONTHLY TOLL CIRECTORY SERVICE FOR MEMPHIS OFFICE	.50
10-16	4284210034	Do	09/14/84–10/13/84	MONTHLY SERVICE FOR MEMPHIS DISTRICT OFFICE	172.65
10-16	4284210022	YORKVILLE TELEPHONE COOPERATIVE	10/01/84	TOLL CHARGES FOR YORKVILLE OFFICE FOR SEPT	18.26
10-16	4284800027	C & P TELEPHONE	08/30/84	DATA SERVICES FOR AUGUST	12.00
10-16	4284800028	Do	08/30/84	DATA SERVICE EQUIPMENT FOR AUGUST	40.01
10-16	4284800026	ED JONES	09/18/84	COFFEE FOR CONSTITUENTS WHEN VISITING OFFICE ON BUSINESS	68.16

10-16	4284800029	KELLY SHARBEL	09/07/84	REIMBURSEMENT FOR MILEAGE TO DULLES AIRPORT TO TAKE CONGRESSMAN	23.28
10-16	4284800025	MARY JANE WOOTEN	09/10/84–09/15/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS	180.00
10-22	4292530011	JOE H HILL	09/04/84–09/30/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 1450 MILES @ .24 PER MILE	348.00
10-22	4292530012	Do	09/12/84	HOTEL BILL FOR ROOM IN JACKSON, TN ON OFFICIAL BUSINESS	21.28
10-22	4292530013	KELLY SHARBEL	09/12/84	HOTEL BILL FOR ROOM IN JACKSON, TN ON OFFICIAL BUSINESS	21.28
10-22	4292530014	YORKVILLE TELEPHONE COOPERATIVE	10/01/84	MONTHLY SERVICE AND ACCESS CHARGE	100.29
10-22	4292530015	Do	10/01/84	EXCHANGE CO & AT&T COMMUNICATIONS	68.66
10-29	4298630014	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	62.50
10-29	4300890306	COMMERCIAL PLAZAS	10/01/84–10/30/84	RENT 3179 N WATKINS ST	550.00
10-30	4300500009	DAVID R RAMAGE	10/03/84	PRINTING OF OFFICE CASE SHEETS	167.25
10-30	4300500001	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	08/28/84–09/27/84	ELECTRIC BILL FOR YORKVILLE OFFICE	66.60
10-30	4300500007	ED JONES	09/10/84–10/05/84	REIMB FOR WATER BILL FOR YORKVILLE OFFICE	25.99
10-30	4300500008	Do	10/06/84	ONE WAY AIR FARE FROM WASHINGTON TO MEMPHIS	265.00
10-30	4300500003	SOUTH CENTRAL BELL	09/25/84–10/24/84	MONTHLY SERVICE & ITEMIZED CALLS - JACKSON OFFICE	166.26
10-30	4300500004	Do	09/25/84–10/24/84	MONTHLY EQUIPMENT - JACKSON OFFICE	48.60
10-30	4300500005	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS - JACKSON OFFICE	3.35
10-30	4300500006	TOM LAWLER'S, INC	09/13/84	ONE ORATOR TYPING BALL FOR JACKSON OFFICE	20.95
10-30	4300500002	WESTERN UNION	09/01/84–09/30/84	TELEGRAM SERVICE FOR MONTH OF SEPTEMBER	108.30
10-31	4303230012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	284.71
10-31	4305610012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	180.21
10-31	4305900304	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,826.10
10-31	4306450014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		547.83
11-07	4311280005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	284.69
11-07	4312530012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	177.99
11-09	4311600014	C & P TELEPHONE	09/30/84	C&P TELEPHONE TOLL CHARGES	57.94
11-09	4311600022	Do	09/30/84	AT&T COMMUNICATIONS BILL FOR SEPTEMBER	48.48
11-09	4311600023	Do	09/30/84	DATA SERVICES BILLING EQUIPMENT AND SERVICE	51.81
11-09	4311600025	CONGRESSIONAL QUARTERLY INC	10/28/84–10/27/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	223.00
11-09	4311600019	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	23.22
11-09	4311600020	Do	09/30/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
11-09	4311600021	Do	09/30/84	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	92.10
11-09	4311600008	GIBSON COUNTY UTILITY DIST	10/15/84	GAS BILL FOR YORKVILLE OFFICE	13.42
11-09	4311600009	INSLAW, INC	09/23/84–10/22/84	DATA PROCESSING SERVICES	623.00
11-09	4311600024	ED JONES	09/06/84	REIMBURSEMENT FOR EXPENSES IN HOUSE RESTAURANT WITH CONSTITUENTS	19.70
11-09	4311600016	Do	10/01/84–10/12/84	SIX TRIPS TO AND FROM NATIONAL AIRPORT BY CAB IN DC	57.00
11-09	4311600018	Do	10/06/84	MEAL EXPENSE AT MEETING OF NATIONAL ASSN OF CROP INSURORS ON OFCL BUSINESS	36.90
11-09	4311600015	Do	10/11/84	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	275.00
11-09	4311600010	Do	11/01/84–10/31/85	REIMBURSEMENT FOR SUBSCRIPTION TO UNION CITY DAILY MESSENGER	40.00
11-09	4311600017	KOOL-AIRE APPLIANCE	10/09/84	GARBAGE PICKUP FOR MEMPHIS OFFICE	12.50
11-09	4311600013	LANIER BUSINESS PRODUCTS	10/22/84	10 DISKS FOR COMPUTER	90.00
11-09	4311600011	SOUTH CENTRAL BELL	10/14/84	PHONE BILL FOR MEMPHIS OFFICE AT&T INFORMATION MONTHLY EQUIPMENT	57.67
11-09	4311600012	Do	10/14/84	MONTHLY SERVICE	172.65
11-15	4318200016	ED JONES	09/10/84–10/03/84	REIMB FOR WATER BILL FOR YORKVILLE OFFICE	16.91
11-15	4318200020	Do	10/01/84–10/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 2457 MILES AT 24¢ PER MILE	589.68
11-15	4318200021	Do	10/07/84	REIMB FOR HOTEL EXPENSE ON OFFICIAL BUSINESS	47.13
11-15	4318200015	NEWSPAPER PRINTING CORP	11/12/84–07/22/85	SUBSCRIPTION TO TN NEWSPAPER FOR YORKVILLE OFFICE	75.60
11-15	4318200017	SOUTH CENTRAL BELL	10/25/84	OCT BILL FOR JACKSON SERVICE	142.56
11-15	4318200018	Do	10/25/84	OCT BILL FOR JACKSON - EQUIPMENT	48.60
11-15	4318200019	Do	10/25/84	OCT BILL FOR JACKSON - AT&T COMMUNICATIONS	2.50
11-15	4318700027	BUSINESS EQUIPMENT CENTER, LTD	11/02/84	REPAIR ON TAPE RECORDER IN WASHINGTON OFFICE	40.50
11-15	4318700024	DAVID R RAMAGE	11/08/84	PRINTING OF MONTHLY NEWSLETTERS	331.00
11-15	4318700020	JOE H HILL	10/01/84–10/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 763 MILES @ 24¢ PER MILE PLUS PARKING EXPENSE	183.97
11-15	4318700026	JEFF MCDONALD	01/03/84–12/31/84	COMMERCIAL APPEAL SUBSCRIPTION FOR YORKVILLE OFFICE	66.00
11-15	4318700019	JAMES W JOHNSON	10/30/84–11/01/84	REIMBURSEMENT FOR CABFARE TO AND FROM NATIONAL AIRPORT	16.00
11-15	4318700017	ED JONES	09/30/84–10/19/84	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	61.61
11-15	4318700022	Do	11/06/84	REIMBURSEMENT FOR POSTAGE FOR YORKVILLE OFFICE	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4318700023	Do	11/06/84	REIMBURSEMENT FOR PRINTING ON ENVELOPES	20.00
11-15	4318700021	OFFICE OUTFITTERS, INC	10/19/84	SAVIN SUPPLIES FOR YORKVILLE OFFICE	87.90
11-20	4320830026	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/27/84–10/26/84	ELECTRIC BILL FOR YORKVILLE OFFICE	42.22
11-20	4320830028	JANIE JACKSON	10/01/84–10/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 292 MILES @ .24 PER MILE	70.08
11-20	4320830027	PARIS POST-INTELLIGENCER	11/19/84–11/18/85	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	28.00
11-20	4320830025	R L POLK AND CO	10/19/84	MEMPHIS CITY DIRECTORY	144.00
11-20	4320830029	YORKVILLE TELEPHONE COOPERATIVE	11/01/84	YORKVILLE TELEPHONE EXPENSES	175.55
11-26	4324670005	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	64.25
11-27	4331890302	COMMERCIAL PLAZAS	11/01/84–11/30/84	RENT 3179 N WATKINS ST	550.00
11-30	4334640017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JACKSON TN 00000	1,626.00
11-30	4335900300	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,837.66
11-30	4338440014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,975.38
12-05	4331440013	C & P TELEPHONE	10/30/84	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	40.01
12-05	4331440014	Do	10/30/84	SERVICE CHARGES FOR WASHINGTON OFFICE	11.81
12-05	4331440024	Do	10/31/84	TOLL CHARGES FOR OCTOBER	43.11
12-05	4331440025	Do	10/31/84	AT&T TOLL CHARGES FOR OCTOBER	44.61
12-05	4331440018	ROBERT CASHDOLLAR	11/14/84–11/18/84	AIRFARE FROM WASHINGTON TO MUSCLE SHOALS, AL TO MEMPHIS, TN & RETURN TO WASHINGTON ON CONGRESS BUSINESS.	490.50
12-05	4331440019	Do	11/14/84–11/18/84	EXPENSES INCURRED ON OFFICIAL TVA TRIP TO MUSCLE SHOALS - LODGING & MEALS	93.82
12-05	4331440029	DAVID R RAMAGE	11/13/84	CHESHIRE LABELS ON ENVELOPES	121.10
12-05	4331440027	DYER COUNTY TENNESSEAN	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	10.00
12-05	4331440028	FULTON DAILY LEADER	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR YORKVILLE OFFICE	27.00
12-05	4331440016	JAMES W JOHNSON	11/14/84–11/16/84	REIMB FOR EXPENSES ON TVA TRIP WITH CONGRESSMAN - LODGING & MEALS	104.81
12-05	4331440017	Do	11/14/84–11/16/84	REIMB FOR AIRFARE TO AND FROM MUSCLE SHOALS, ALA. FOR TVA TRIP WITH CONG.	508.00
12-05	4331440011	ED JONES	10/01/84–10/31/84	REIMB FOR EXPENSES INCURRED IN HOUSE RESTAURANT ON OFFICIAL BUSINESS	85.75
12-05	4331440020	Do	11/13/84	REIMB FOR MASTER ZIP CODE DIRECTORY FOR YORKVILLE OFFICE	75.00
12-05	4331440021	Do	11/13/84	REIMB FOR WHO'S WHO DIRECTORY FOR WASHINGTON OFFICE	140.00
12-05	4331440010	Do	11/20/84	SUPPLIES FOR JACKSON OFFICE - COPIER PAPER	17.05
12-05	4331440015	RACHEL KISBER	11/14/84–11/17/84	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP TO THE AIR FORCE ACADEMY - LODGING, MEALS	130.54
12-05	4331440026	KOOL-AIRE APPLIANCE	11/07/84	GARBAGE PICKUP FOR MEMPHIS OFFICE	12.50
12-05	4331440022	KELLY SHARBEL	11/03/84–11/10/84	MILEAGE INCURRED TO AND FROM WASHINGTON TO CONGRESSIONAL DISTRICT 1515 MILES AT .24	363.60
12-05	4331440023	Do	11/03/84–11/10/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 551 MILES AT .24	132.24
12-05	4331440012	XEROX CORPORATION	10/15/84	COPIER PAPER FOR MEMPHIS OFFICE	108.40
12-10	4342220028	ROBERT CASHDOLLAR	11/28/84–11/30/84	REIMBURSEMENT FOR HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	145.14
12-10	4342220029	Do	11/28/84–11/30/84	REIMBURSEMENT FOR FOOD EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	24.03
12-10	4342220030	Do	11/28/84–11/30/84	REIMBBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS AND RETURN	400.00
12-10	4342220018	DRESDEN ENTERPRISE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	12.00
12-10	4342220020	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR JACKSON OFFICE	23.22
12-10	4342220021	Do	11/22/84	MONTHLY FTS CHARGES FOR MEMPHIS OFFICE	20.60
12-10	4342220022	Do	11/22/84	MONTHLY FTS CHARGES FOR YORKVILLE OFFICE	92.10
12-10	4342220011	GIBSON COUNTY UTILITY DIST	11/14/84	GAS BILL FOR YORKVILLE OFFICE	31.78
12-10	4342220017	INSLAW, INC	10/23/84–11/22/84	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	737.87
12-10	4342220019	ED JONES	10/19/84–11/19/84	REIMBURSEMENT FOR WATER, GAS, ELETRIC AND SEWER BILL FOR MEMPHIS OFFICE	60.70
12-10	4342220014	Do	11/01/84–11/30/84	MILEAGE INCURRED IN DISTRICT ONOFFICIAL BUSINESS 1052 MILES AT 24¢ PER MILE	252.48

12-10	4342220015	Do	11/16/84	ROOM EXPENSE AT SHEFFIELD, AL ON TVA TRIP	43.60
12-10	4342220016	Do	11/30/84	HOTEL EXPENSES INCURRED ON RETURN TRIP TO WASHINGTON FROM DISTRICT	65.23
12-10	4342220024	KELLY SHARBEL	11/27/84-11/28/84	REIMBURSEMENT FOR MEAL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	37.01
12-10	4342220023	Do	11/28/84-11/30/84	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	157.83
12-10	4342220025	Do	11/28/84-11/30/84	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	115.33
12-10	4342220026	Do	11/28/84-11/30/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT ROUNDTRIP WASHINGTON TO MEMPHIS	400.00
12-10	4342220007	SOUTH CENTRAL BELL	11/14/84	TELEPHONE BILL FOR MEMPHIS OFFICE - SERVICE	172.65
12-10	4342220008	Do	11/14/84	TELEPHONE BILL FOR MEMPHIS OFFICE - EQUIPMENT -- AT&T INFO	57.67
12-10	4342220009	Do	11/14/84	TELEPHONE BILL FOR MEMPHIS OFFICE - AT&T COMMUNICATIONS	.50
12-10	4342220027	THE COVINGTON LEADER	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
12-10	4342220010	U S CAPITOL HISTORICAL SOCIETY	11/14/84	600 1985 HOUSE CALENDARS	378.00
12-10	4342220012	YORKVILLE TELEPHONE COOPERATIVE	12/01/84	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	100.29
12-10	4342220013	Do	12/01/84	TELEPHONE BILL FOR YORKVILLE OFFICE - TOLL	103.59
12-13	4346450013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	178.12
12-13	4347410012	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	284.72
12-26	4355540023	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	75.50
12-26	4355580021	CARROLL COUNTY NEWS	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.00
12-26	4355580020	DAVID R RAMAGE	12/10/84	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	122.75
12-26	4355580024	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	10/26/84-11/29/84	ELECTRIC BILL FOR YORKVILLE OFFICE	47.50
12-26	4355580023	ED JONES	10/03/84-11/05/84	REIMB FOR WATER BILL AT YORKVILLE OFFICE	10.24
12-26	4355580022	Do	12/07/84	REIMB FOR POSTAGE FOR DISTRICT OFFICES	1,000.00
12-27	4361890305	COMMERCIAL PLAZAS	12/01/84-12/30/84	RENT 3179 N WATKINS ST	550.00
12-31	4366900301	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,845.04
12-31	5002430032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		5,512.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,702.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,614.96
TOTAL	**127,317.00**

OFFICE OF THE HON. JAMES R JONES

SALARIES

BLAKE, MICHAEL E	10/01/84-12/31/84	STAFF ASSISTANT 7,456.48
BRIGGS, PATTI LUCAS	10/01/84-12/31/84	STAFF ASSISTANT 3,187.57
CURRIE, CAROL	10/01/84-12/31/84	STAFF ASSISTANT 4,438.50
DELGROSSO, BARBARA KAY	10/01/84-12/31/84	STAFF ASSISTANT 4,624.99
FINEGAN, PHILIP COLE	10/01/84-12/31/84	STAFF ASSISTANT 3,941.11
FINN, CHRISTOPHER	10/01/84-12/31/84	STAFF ASSISTANT 7,134.79
HARTMAN, ELLEN A	10/01/84-11/06/84	STAFF ASSISTANT 2,200.00
HOLMES, ANNE L	10/01/84-12/31/84	STAFF ASSISTANT 6,960.60
HORNER, MAXINE E	10/01/84-12/31/84	STAFF ASSISTANT 4,000.00
JORDAN, KAY SUE	10/01/84-12/31/84	STAFF ASSISTANT 4,691.74
LEVIN, DEBRA BETH	10/01/84-12/31/84	STAFF ASSISTANT 2,536.14
ROBERTSON, LINDA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 6,934.47
SEVENOAKS, WILLIAM J	10/01/84-12/31/84	STAFF ASSISTANT 3,700.89
SMITH, PATRICIA C	10/01/84-12/31/84	STAFF ASSISTANT 6,200.53
VOORDE, FRANCES M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT 3,309.57
WEBSTER, SANDRA D	10/01/84-12/31/84	PERSONAL SECRETARY 6,493.59
WEDDINGTON, MARSHA G	10/01/84-12/31/84	STAFF ASSISTANT 1,772.22
WURTZ, SANDRA S	12/01/84-12/31/84	PART-TIME EMPLOYEE 958.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES R JONES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277800012	C & P TELEPHONE	08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	201.78
10-11	4277800011	DAVID R RAMAGE	09/21/84	PRINTING OF CARDS FOR USE IN CORRESPONDING WITH FIRST DISTRICT OF OKLAHOMA CONSTITUENTS	145.00
10-11	4277800014	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE IN TULSA DISTRICT OFFICE	588.23
10-11	4277800015	QUIK PRINT	07/17/84	PRINTING-CONSTITUENT LETTERS	875.85
10-11	4277800013	SAND SPRINGS LEADER	09/30/84–09/29/85	NEWSPAPER SUBSCRIPTION	14.25
10-11	4278530004	FEDERAL EXPRESS CORP	09/11/84	SHIPMENT OF CONGRESSIONAL MATERIALS FROM WASHINGTON TO TULSA DISTRICT OFFICE	78.00
10-11	4278530001	LITH-A-PRINT COMPANY	09/19/84	LETTERS AND POSTCARDS PRINTED FOR CONSTITUENT MAILINGS	85.00
10-11	4278530005	THE COLLINSVILLE NEWS	09/25/84–09/24/85	SUBSCRIPTION TO WEEKLY NEWSPAPER IN THE CONGRESSIONAL DISTRICT	5.78
10-11	4278530003	THE WASHINGTON POST	08/06/84–08/06/85	ONE YEAR SUBSCRIPTION TO DAILY DELIVERY OF THE WASHINGTON POST	111.80
10-11	4278530002	TULSA COUNTY PUBLIC FACILITIES AUTHORITY	09/28/84–10/07/84	SPACE FOR CONGRESSIONAL OFFICE AT 1984 TULSA STATE FAIR	1,485.00
10-11	4283600012	BENDER DIRECT MAIL SERVICE, INC	09/17/84	PREPARING LETTERS AND ENVELOPES FOR CONSTITUENT MAILING FOR PARTS OF TULSA	38.00
10-11	4283600006	Do	09/18/84	LABELLING AND MAILING CONSTITUENT LETTERS	16.00
10-11	4283600011	INSLAW, INC	08/23/84–09/22/84	COMPUTER SERVICES INCLUDING DISK STORAGE	1,623.25
10-11	4283600013	JAMES R JONES	09/21/84–09/25/84	TRAVEL BY AIR TO TULSA AND RETURN TO DC GROUND TRANSPORTATION TO AND FROM AIRPORTS BY CAR AT .24/MI.	290.88
10-11	4283600010	Do	09/27/84–09/30/84	AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION AT .24/MI	290.88
10-11	4283600007	FRANCES M VOORDE	09/27/84–10/01/84	AIR TRAVEL TO TULSA AND RETURN TO WASHINGTON TO WORK IN THE CONG OFFICE - TAXI FROM THE AIRPORT	281.00
10-11	4283600008	Do	09/27/84–10/01/84	HOTEL ACCOMMODATIONS AND MEALS WHILE WORKING IN THE CONGRESSIONAL DISTRICT	135.13
10-11	4283600009	Do	09/27/84–10/01/84	RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN TULSA	148.94
10-22	4292320030	CONGRESSIONAL STEEL CAUCUS	01/01/84–12/31/84	PAYMENT OF STEEL CAUCUS DUES	200.00
10-23	4296400022	CAROL CURRIE	09/28/84–10/05/84	AIR TRAVEL TO AND FROM TULSA FOR PURPOSES OF WORKING AT DISTRICT OFFICE, TAXI FROM AIRPORT	281.00
10-23	4296400023	Do	09/28/84–10/05/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN TULSA AND GAS FOR THE CAR	194.90
10-23	4296400020	SAND SPRINGS LEADER	10/01/84–09/30/85	NEWSPAPER SUBSCRIPTION	14.25
10-23	4296400021	TERMINAL DATA CORPORATION	10/01/84	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE	14.00
10-23	4296400019	WESTERN UNION	09/30/84	TELEGRAM SERVICE	65.52
10-24	4297640026	POSTMASTER	09/26/84	POSTAGE STAMPS	200.00
10-25	4298740024	JAMES R JONES	10/05/84–10/09/84	AIRLINE TICKET FOR TRAVEL TO DISTRICT AND RETURN TO DC GROUND TRANSPORTATION BY CAR AT 24¢ PER MILE.	283.88
10-25	4298740020	LITH-A-PRINT COMPANY	10/10/84	PRINTING OF CONSTITUENT LETTERS	330.00
10-25	4298740021	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION TO DAILY DELIVERY OF NEWSPAPER	39.00
10-25	4298740022	SOUTHWESTERN BELL	10/01/84–10/31/84	SOUTHWESTERN BELL MONTHLY SERVICE CHARGES	24.95
10-25	4298740023	Do	10/01/84–10/31/84	AT&T TELEPHONE INFORMATION SYSTEM	110.00
10-29	4298630015	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	3.50
10-29	4300890307	WARD SCHOOL BUS MFG INC	10/01/84–10/30/84	RENT MOBILE OFFICE 00000	186.50
10-30	4300310017	BEACON STAMP & SEAL CO	07/31/84	PURCHASE OF BLACK INK PAD FOR TULSA OFFICE	2.95
10-30	4300310016	C & P TELEPHONE	09/30/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR D.C. OFFICE	123.52
10-30	4300310018	THE WASHINGTON POST	08/06/84–11/25/84	NEWSPAPER SUBSCRIPTION TO WASHINGTON POST FOR THREE MONTHS	23.45
10-30	4300310015	THE WASHINGTON WEEKLY	11/01/84–04/30/85	26 ISSUES OF WEEKLY PUBLICATION	9.95
10-31	4303230013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	204.56
10-31	4305610013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	162.91
10-31	4305900078	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,701.35
10-31	4306450035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		595.44
11-06	4300260032	FEDERAL EXPRESS CORP	10/03/84	SHIPPING CONGRESSIONAL RECORDS TO TULSA DISTRICT OFFICE FROM WASHINGTON	34.00

11-06	4306800029	CAROL CURRIE	10/23/84	TRAVEL REIMBURSEMENT FOR AIRPLANE TICKET FROM DC TO TULSA TO WORK IN CONG DIST OFFICE	134.50
11-06	4310250018	ANDERSON JACOBSON, INC	10/01/84–10/31/84	RENTAL OF PHONE COUPLER FOR XEROX 800 DATA PROCESSING MACHINE	19.00
11-06	4310250020	FEDERAL EXPRESS CORP	03/05/84	DELIVERY OF MATERIALS FOR CONST IN TULSA	12.50
11-06	4310250017	Do	03/09/84	TRANSPORTATION AND DELIVERY OF CONGRESSIONAL MATERIAL	24.00
11-07	4300260031	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE & CALLS	583.98
11-07	4300260029	LITH-A-PRINT COMPANY	10/18/84	PRINTING OF CONSTITUENT LETTERS	38.40
11-07	4300260030	NEWSPAPER PRINTING CORP	10/31/84–10/30/85	NEWSPAPER SUBSCRIPTION TO TULSA TRIBUNE	48.00
11-07	4310250019	INSLAW, INC	09/23/84–10/22/84	DATA PROCESSING SERVICES AND DISK STORAGE	1,848.00
11-07	4311280006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	204.54
11-07	4312530013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	160.89
11-09	4313240027	ELLEN A HARTMAN	10/01/84–10/31/84	TRAVEL REIMB BY CAR TO CONGRESSIONAL MEETINGS IN THE DISTRICT 92 MILES AT 24¢ PER MILE	22.08
11-09	4313240028	WILLIAM J SEVENOAKS	10/01/84–10/31/84	TRAVEL IN THE DISTRICT BY PERSONAL CAR WHILE ATTENDING CONG MEETINGS 150 MILES AT 24¢ PER MILE	36.00
11-09	4313240029	Do	10/01/84–10/31/84	MEALS WHILE IN TRAVEL STATUS IN DISTRICT WHILE ATTENDING CONG MEETINGS	37.86
11-09	4313240030	Do	10/10/84	MEAL FOR CONST WHILE DISCUSSING LEGISLATIVE MATTER IN DISTRICT	6.95
11-09	4313240026	TERMINAL DATA CORPORATION	11/01/84	MONTHLY RENTAL OF SOUND HOOD FOR XEROX 800 MACHINE	14.00
11-09	4313240025	WASH, DC CONVENTION & VISITORS ASSOC	10/31/84	PURCHASE BROCHURES FOR CONGRESSIONAL USE	32.82
11-20	4320630032	NATIONAL ARCHIVES TRUST FUND	11/02/84	REIMBURSEMENT FOR COPYING RECORDS OF NAMES OF VETERANS WHO WERE FROM 1ST DIST OF OKLAHOMA FOR CONG USE.	7.35
11-20	4320630033	XEROX CORPORATION	09/01/84–09/30/84	METER USAGE FOR XEROX COPIER	36.63
11-26	4324670006	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	46.35
11-27	4331890303	WARD SCHOOL BUS MFG INC	11/01/84–11/30/84	RENT MOBILE OFFICE 00000	186.50
11-28	4326400026	CONGRESSIONAL QUARTERLY INC	10/10/84	PURCHASE OF 2 ISSUES OF THE CONGRESSIONAL QUARTERLY FOR 1983, INCLUDING SHIPPING CHARGES	11.95
11-28	4326400028	CAROL CURRIE	10/23/84–11/09/84	RENTAL CAR WHILE IN TULSA ON CONGRESSIONAL BUSINESS, GAS FOR CAR	693.79
11-28	4326400027	Do	11/09/84	RETURN AIRFARE FROM TULSA TO DC, TAXI FROM AIRPORT TO CAPITOL HILL	150.50
11-28	4326400029	GENERAL DRAFTING COMPANY	11/08/84	PURCHASE OF WASH., DC MAPS FOR CONSTITUENT USE	87.00
11-28	4326400024	ANNE L HOLMES	10/30/84–11/07/84	AIR TRAVEL TO TULSA AND RETURN TO DC TO WORK AT CONG OFFICE; TAXIS TO A/P IN DC & TO A/P IN TULSA	281.70
11-28	4326400023	JAMES R JONES	10/11/84–11/10/84	TRAVEL TO TULSA AND RETURN TO DC; GROUND TRANSPORTATION TO AND FROM AIRPORTS	509.88
11-28	4326400025	LITH-A-PRINT COMPANY	11/07/84	PRINTING CONSTITUENT LETTERS	65.00
11-28	4326400022	SOUTHWESTERN BELL	11/01/84–11/30/84	MONTHLY SERVICE BY SW BELL	24.95
11-30	4334640018	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TULSA OK 00000	4,951.00
11-30	4335900074	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,701.26
11-30	4338440035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	355.08
11-30	4338600016	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84	.....	10.40
12-05	4335210025	ANDERSON JACOBSON, INC	11/01/84–11/30/84	RENTAL OF PHONE COUPLER FOR USE IN CONJUNCTION WITH XEROX 800 MACHINE	19.00
12-05	4335210023	C & P TELEPHONE	10/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	183.27
12-05	4335210024	FEDERAL EXPRESS CORP	10/29/84	MAILING CONGRESSIONAL DOCUMENTS TO TULSA OFFICE	14.00
12-05	4335210022	CHRISTOPHER FINN	10/30/84–11/07/84	AIRLINE TICKET FROM WASHINGTON TO TULSA-DC	269.00
12-05	4335210027	ELLEN A HARTMAN	08/08/84–08/10/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 71 MILES AT 24¢ PER MILE	17.04
12-05	4335210026	ANNE L HOLMES	11/03/84–11/07/84	TRAVEL BY CAR WHILE IN TULSA ON CONGRESSIONAL BUSINESS 63 MILES AT 24¢ PER MILE	15.12
12-05	4335210028	WILLIAM J SEVENOAKS	08/03/84–09/27/84	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 513 MILES AT 24¢ PER MILE AND PARKING	126.12
12-05	4335210029	Do	08/16/84–08/21/84	MEALS WHILE TRAVELING IN THE DISTRICT	10.30
12-07	4340430024	AT&T INFORMATION SYSTEMS	11/02/84	MOBILE OFFICE TELEPHONE SERVICE	113.67
12-07	4340430022	INSLAW, INC	10/23/84–11/22/84	DATA PROCESSING SERVICES INCLUDING MULTIPLE TERMINAL CONNECT TIME AND DISK STORAGE	1,636.21
12-07	4340430023	TWA AIR FREIGHT	10/29/84	SHIPMENT OF CONGRESSIONAL RECORDS	36.75
12-13	4346450014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.01
12-13	4347410013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	204.57
12-17	4346570025	POSTMASTER	11/20/84	POSTAGE STAMPS	300.00
12-20	4354410028	ATLAS PHOTO COMPANY	11/30/84	PRINTING OF CONG. PHOTOS	80.20
12-20	4354410031	BEACON STAMP & SEAL CO	07/31/84	INK PAD PURCHASE	3.44
12-20	4354410033	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR THE CAUCUS	300.00
12-20	4354410034	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	STEEL CAUCUS MEMBERSHIP DUES	200.00
12-20	4354410032	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES MEMBERSHIP DUES	2,200.00
12-20	4354410030	TERMINAL DATA CORPORATION	12/01/84	RENTAL OF SOUND ENCLOSURE FOR USE WITH XEROX 800 MACHINE	14.00
12-20	4354410029	XEROX CORPORATION	09/25/84–10/26/84	USAGE CHARGE FOR XEROX COPIER	52.91
12-27	4361890306	WARD SCHOOL BUS MFG INC	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	186.50
12-31	4366900074	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84	.....	1,698.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES R JONES—Con.					
12-31	5002430013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		562.10
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,541.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,967.21
				TOTAL	**112,508.73**
OFFICE OF THE HON. WALTER B JONES					
SALARIES					
		CURRY, GLORIA F	10/01/84–12/31/84	PERSONAL SECRETARY	10,833.33
		DAVENPORT, NANCY LOU	10/01/84–12/31/84	RECEPTIONIST	6,749.99
		GIBSON, TRACY LYNN	10/01/84–12/31/84	SECRETARY	4,166.67
		HARRIS, DIXIE WAYNE	12/01/84–12/31/84	DISTRICT REPRESENTATIVE	1,458.33
		HUNT, NANCY W	10/01/84–12/31/84	CASEWORKER	7,874.99
		JENKINS, DIANNE J	10/01/84–12/31/84	DISTRICT OFFICE CASEWORKER	4,420.74
		JOHNSON, HAROLD L	10/01/84–10/07/84	LEGISLATIVE ASSISTANT	680.56
		LANG, NELLIE B.	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY	4,535.43
		LUPICA, CARMELA	12/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
		LUPTON, FLOYD J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		ORTIZ, BONADONNA	10/01/84–12/31/84	SECRETARY	7,666.67
		OTTERSON, BRENDA JO	10/01/84–12/31/84	SECRETARY	7,124.99
		PAYNE, TOMMY J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,833.34
		RANSOME, SHARNESE	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	5,000.00
		RIDDICK, WILLIE D	10/01/84–12/31/84	DISTRICT OFFICE REPRESENTATIVE	7,767.87
EXPENSES					
10-03	4271300023	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	3,322.11
10-03	4271300024	DAVID R RAMAGE	09/14/84	CALLING CARDS-DIANNE JENKINS (DIST OFFICE REP)	42.75
10-03	4271720028	CAROLINA TELEPHONE CO	08/19/84–09/19/84	DISTRICT OFFICE TELEPHONE SERVICE	30.57
10-03	4271720025	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
10-03	4271720026	LANG'S CLEANING SERVICE	09/20/84	CLEANING SERVICE FOR DISTRICT OFFICE	25.00
10-03	4271720027	THE NEWS AND OBSERVER	10/01/84–10/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO STATE NEWSPAPER	110.00
10-11	4283600014	WALTER B JONES	09/01/84–09/30/84	EXPENSES RELATED TO TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NO. CAROLINA IN CONJUNCTION W/ OFCL BUSS.	179.04
10-11	4283600015	Do	09/02/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI AT .24/MI TOLLS	69.30
10-11	4283600016	Do	09/15/84	KINSTON, NC TO WASHINGTON, DC PRIVATE AUTO TO TERMINAL 30 MI AND TAXI FROM TERMINAL	64.20
10-11	4283600017	Do	09/30/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI AT .24/MI TOLLS	69.30
10-11	4283600018	FLOYD J LUPTON	09/01/84–09/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	185.28
10-11	4283600019	Do	09/03/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI AT .24/MI TOLLS	77.22

10-11	4283600020	Do	09/14/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI AT .24/MI TOLLS	69.30
10-11	4283600021	Do	09/16/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI AT .24/MI TOLLS	77.22
10-11	4283600022	Do	09/28/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI AT .24/MI TOLLS	69.30
10-11	4283600023	Do	09/30/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI AT .24/MI TOLLS	77.22
10-16	4286550030	WILLIE D RIDDICK	09/01/84–09/30/84	EXPENSES FOR MOTEL & MEALS RELATED TO OFCL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA	71.05
10-16	4286550027	Do	09/03/84–09/26/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	336.00
10-16	4286550028	Do	09/13/84–09/19/84	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT OF NC TO RALEIGH, NC TO MEET WITH STATE OFFICIALS.	115.20
10-16	4286550029	Do	09/27/84–09/29/84	EXPENSES RELATED TO OFCL TRVL FROM 1ST DIST TO WASHINGTON, DC TO MEET W/CONG'L OFC STAFF - 520 MI @ .24.	124.80
10-22	4296620018	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE MONTH OF SEPTEMBER 1984	2,868.04
10-22	4296620019	WESTERN UNION	09/01/84–09/30/84	TELEGRAM CHARGES - MONTH OF SEPTEMBER 1984	7.13
10-29	4298630016	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890308	MRS.ANNE MCGAUGHEY	10/01/84–10/30/84	RENT 108 E WILSON ST	225.00
10-30	4298340026	DIANNE J JENKINS	09/01/84–09/30/84	EXPS RELATED TO OFCL TRAVEL WITHIN 1ST C.D. OF NORTH CAROLINA	625.44
10-30	4298340027	Do	09/01/84–09/30/84	MEALS & LODGING RELATED TO OFFICIAL TRAVEL WITHIN 1ST C.D. OF NORTH CAROLINA	152.35
10-31	4303230014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	152.97
10-31	4305610014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	87.27
10-31	4305900069	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	791.83
10-31	4306450015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	283.80
11-07	4300280004	TOMMY J PAYNE	10/18/84	EXPS RELATED TO OFCL TRAVEL FROM 1ST DIST, NC TO WASH, DC VIA PIEDMONT AIRLINES	80.00
11-07	4311280007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	152.97
11-07	4312530014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	86.26
11-19	4321520027	CAROLINA TELEPHONE CO	09/19/84–10/19/84	DISTRICT OFFICE TELEPHONE EXPENSES	30.35
11-19	4321520015	WALTER B JONES	10/05/84	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
11-19	4321520016	Do	10/08/84	FARMVILLE, NC TO WASHINGTON, DC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
11-19	4321520017	Do	10/18/84	WASHINGTON, DC TO FARMVILLE, NC - 285 MILES @ .24 PER MILE PLUS TOLLS	69.30
11-19	4321520018	FLOYD J LUPTON	10/05/84	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
11-19	4321520022	Do	10/06/84–10/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	487.68
11-19	4321520019	Do	10/08/84–10/12/84	BELHAVEN, NC TO WASHINGTON, DC & RETURN - 636 MILES @ .24 PER MILE PLUS TOLLS	154.44
11-19	4321520020	Do	10/14/84	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES @ .24 PER MILE PLUS TOLLS	77.22
11-19	4321520021	Do	10/17/84	WASHINGTON, DC TO EDENTON, NC - 273 MILES @ .24 PER MILE PLUS TOLLS	66.42
11-19	4321520023	SHARNESE RANSOME	11/02/84–11/04/84	EXPENSES RELATED TO OFCL TRAVEL FROM WASHINGTON, DC TO 1ST DISTRICT, NC IN CONJUNCTION W/OFCL ACTIVITY.	134.40
11-19	4321520024	WILLIE D RIDDICK	10/01/84–10/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	580.32
11-19	4321520025	Do	10/01/84–10/31/84	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA	66.41
11-19	4321520026	Do	10/20/84	EXPENSES RELATED TO OFCL TRAVEL FROM 1ST DIST OF NC TO ROCKINGHAM, NC TO MEET WITH COUNTY OFFICIALS.	96.00
11-27	4331890304	MRS.ANNE MCGAUGHEY	11/01/84–11/30/84	RENT 108 E WILSON ST	225.00
11-28	4326800027	DIANNE J JENKINS	10/01/84–10/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	743.52
11-28	4326800028	Do	10/01/84–10/31/84	MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	25.90
11-30	4332410031	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	276.22
11-30	4332410032	THE GRIFTON TIMES	10/05/84–10/05/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
11-30	4335900065	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	773.64
11-30	4338440015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	52.85
12-06	4338640004	POSTMASTER	11/02/84	1,000 - 20 CENT POSTAGE STAMPS FOR OFFICIAL USE	200.00
12-07	4340430029	CAROLINA TELEPHONE CO	10/19/84–11/19/84	DISTRICT OFFICE TELEPHONE EXPENSES	33.72
12-07	4340430028	WALTER B JONES	11/01/84–11/30/84	EXPS RELATED TO TRAVEL WITHIN 1ST C.D. OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	29.28
12-07	4340430025	Do	11/07/84	FARMVILLE, NC TO WASHINGTON, DC 285 MILES PLUS TOLLS	69.30
12-07	4340430026	Do	11/23/84	WASHINGTON, DC TO FARMVILLE, NC 285 MILES PLUS TOLLS	69.30
12-07	4340430027	Do	11/26/84	FARMVILLE, NC TO WASHINGTON, DC 285 MILES PLUS TOLLS	69.30
12-07	4340430030	NEWS-LEADER	01/01/85–12/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
12-10	4341560030	FLOYD J LUPTON	11/01/84–11/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	218.16
12-10	4341560027	Do	11/08/84	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES PLUS TOLLS	77.22
12-10	4341560028	Do	11/20/84	WASHINGTON, DC TO BELHAVEN, NC - 318 MILES PLUS TOLLS	77.22
12-10	4341560029	Do	11/25/84	BELHAVEN, NC TO WASHINGTON, DC - 318 MILES PLUS TOLLS	77.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346450015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	86.32
12-13	4347410014	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	152.98
12-17	4346570026	POSTMASTER	11/27/84	1,000 - 20¢ POSTAGE STAMPS FOR OFFICIAL USE	200.00
12-17	4346720025	WILLIE D RIDDICK	11/01/84-11/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	406.08
12-17	4346720027	Do	11/01/84-11/30/84	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA	51.49
12-17	4346720026	Do	11/20/84	EXPENSES RELATED TO OFCL TRAVEL FROM 1ST DISTRICT OF NORTH CAROLINA TO RALEIGH, NC TO MEET W/ST OFCL'S.	57.60
12-21	4354240033	DIANNE J JENKINS	11/01/84-11/30/84	EXPENSE RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2983 MILES @ 24¢.	715.92
12-21	4354240034	Do	11/01/84-11/30/84	MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	28.50
12-21	4354240032	THE KINSTON FREE PRESS	01/18/85-01/18/86	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	89.52
12-21	4354240031	THE WESTERN UNION TELEGRAPH CO.	11/01/84-11/30/84	TELEGRAPH CHARGES - MONTH OF NOVEMBER	13.70
12-27	4361890307	MRS.ANNE MCGAUGHEY	12/01/84-12/30/84	RENT 108 E WILSON ST	225.00
12-31	4366900065	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		773.64
12-31	5002430033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		429.38

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,212.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,480.26
TOTAL	**113,693.16**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	10/01/84-12/31/84	SECRETARY/RECEPTIONIST	4,265.59
ANGUILLA, FAUSTO C	10/01/84-12/31/84	RESEARCH ASSISTANT	3,850.00
BURGIN, EILEEN KAY	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,870.90
CAREY, STEPHANIE B	10/01/84-12/31/84	CASEWORKER	3,871.75
KAISER, HARRY	10/01/84-12/31/84	SPECIAL ASSISTANT	8,229.16
KATICH, STEVE J, III	10/01/84-12/31/84	STAFF ASSISTANT-DISTRICT	1,399.99
MASTROIANNI, THEODORE W	10/01/84-12/31/84	CHIEF OF STAFF/ADMIN ASST	12,508.75
OLSEN, NORMA	10/01/84-10/31/84	RECEPTIONIST/SECRETARY	1,713.61
Do	11/01/84-12/31/84	APPOINTMENT SECRETARY	4,027.16
POTTS, LINDSAY V	10/01/84-12/31/84	ASSISTANT PRESS SECRETARY	5,585.84
SHORT, SUSAN P	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,900.00
SKAFF, PATRICIA A	10/01/84-12/31/84	STAFF ASSISTANT	4,170.76
SZYMANSKI, KAREN A	10/01/84-12/31/84	DISTRICT MANAGER	6,530.00
VANDER HAAR, JANE E	10/01/84-12/31/84	COMPUTER OPERATOR	4,099.99
VERVEER, MELANNE	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	10,365.62
WHALEN, THOMAS E	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,250.01

		WOZNIAK, RUSSELL L	10/01/84–12/31/84	FED GRANTS & PROJ ASST	4,613.58
		WRIGHT, ELIZABETH S	10/01/84–12/31/84	OFFICE MANAGER	5,952.88

EXPENSES

10-03	4272240013	AMBASSADOR PRINTING	08/15/84	NEWSLETTER FOR SENIOR CITIZEN'S REPORT	1,058.00
10-03	4272240014	Do	09/02/84	NEWSLETTER FOR AFFORDABLE HOUSING	5,595.00
10-03	4272240015	Do	09/05/84	LETTERS DEAR VETERANS	368.00
10-03	4272240020	C & P TELEPHONE	07/01/84–07/31/84	PAYMENT OF LONG DISTANCE CALLS FOR WASHINGTON DC	152.95
10-03	4272240019	GENERAL SERVICES ADMINISTRATION	08/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	586.12
10-03	4272240016	ITT DIALCOM, INC	07/01/84	PAYMENT FOR TIMESHARING SERVICES AND DUAL ACCESS PRIME	985.62
10-03	4272240017	Do	08/01/84	PAYMENT FOR TIMESHARING SERVICES DUAL ACCESS, TAPE CONVERSION AND PICKUP	2,871.40
10-03	4272240018	Do	09/01/84	PAYMENT FOR TIMESHARING SERVICES DUAL ACCESS PRINTING FOLLOWUP TAPE CONVERSION AND DELIVERIES	1,283.15
10-03	4272240027	LINDSAY V POTTS	08/04/84	REIMB FOR EXPRESS MAIL SERVICE TO WASHINGTON OFFICE	9.35
10-03	4272240026	Do	08/14/84	REIMB FOR OFFICE SUPPLIES IN CONNECTION WITH HEARING	4.33
10-03	4272240028	Do	09/12/84	REIMB FOR MILEAGE TO ATTEND VETERANS ADVISORY BOARD MEETING 123 MILES AT 24¢ PER MILE IN LIEU OF MEMBER.	29.52
10-03	4272240031	PATRICIA A SKAFF	07/12/84	TRANSPORTATION MEMBER TO AND FROM AIRPORT 120 MILES AT 24¢ PER MILE	28.80
10-03	4272240002	Do	07/13/84	126 MILES AT 24¢ PER MILE	30.24
10-03	4272240003	Do	07/14/84	125 MILES AT 24¢ PER MILE	30.00
10-03	4272240004	Do	07/22/84	121 MILES AT 24¢ PER MILE	29.04
10-03	4272240005	Do	07/22/84	PARKING	3.00
10-03	4272240006	Do	07/24/84	116 MILES AT 24¢ PER MILE	27.84
10-03	4272240008	Do	07/27/84	120 MILES AT 24¢ PER MILE	28.80
10-03	4272240007	Do	07/30/84	POSTAGE FOR OFFICE	4.00
10-03	4272240009	Do	07/31/84	118 MILES AT 24¢ PER MILE	28.32
10-03	4272240010	Do	08/03/84	120 MILES AT 24¢ PER MILE	28.80
10-03	4272240011	Do	08/07/84	120 MILES AT 24¢ PE MILE	28.80
10-03	4272240012	Do	08/10/84	115 MILES AT 24¢ PER MILE	27.60
10-03	4272240029	MELANNE VERVEER	07/07/84–07/13/84	REIMB FOR TELEPHONE CALLS TO DISTRICT FROM HOME PHONE INCLUDING TAX	15.90
10-03	4272240021	WESTPARK TRAVEL SERVICE	07/24/84	AIRFARE FROM DISTRICT TO WASHINGTON FOR MEMBER TO TOLEDO	95.00
10-03	4272240022	Do	07/27/84–07/31/84	R/T AIRFARE TO DISTRICT AND RETURN FOR MEMBER TO TOLEDO	304.00
10-03	4272240023	Do	08/03/84–08/07/84	R/T AIRFARE TO DISTRICT AND RETURN FOR MEMBER TO TOLEDO	193.00
10-03	4272240024	Do	08/10/84	AIRFARE FROM WASHINGTON TO DISTRICT TOLEDO	98.00
10-03	4272240025	Do	09/05/84	AIRFARE FROM DISTRICT TO WASHINGTON TOLEDO	95.00
10-03	4272240030	ELIZABETH S WRIGHT	07/11/84–09/14/84	REIMB FOR DRIVING FROM AIRPORT AND MISC ERRANDS ON OFFICIAL BUSINESS 66 MILES AT 24¢ PER MILE	15.84
10-03	4276440001	POSTMASTER	09/17/84	EXPRESS MAIL	9.35
10-04	4277200018	AMBASSADOR PRINTING	09/04/84	PRINTING JOBS FOR YOUTH NEWSLETTER	2,636.00
10-04	4277200006	COMMONWEAL	09/06/84–03/06/85	SUBSCRIPTION FOR 6 MONTHS	9.00
10-04	4277200001	DAVID R RAMAGE	08/15/84	PRINTING OF LETTERS RE; CHILD SUPPORT	38.45
10-04	4277200002	Do	08/15/84–08/16/84	CALLING CARDS AND DEAR FRIEND LETTERS	493.50
10-04	4277200003	Do	08/20/84	PRINTING OF LETTERS RE; AGRICULTURE	36.00
10-04	4277200004	Do	08/25/84–08/26/84	PRINTING OF SCHEDULE CARDS AND CONST LETTERS	1,030.00
10-04	4277200005	Do	08/31/84	PRINTING OF LABELS FOR ENVELOPES	74.15
10-04	4277200015	FEDERAL EXPRESS CORP	08/15/84	FEDERAL EXPRESS SERVICES	24.00
10-04	4277200016	Do	08/16/84	FEDERAL EXPRESS SERVICES	12.50
10-04	4277200019	JANE L BARCIA	09/05/84	PAYMENT FOR OFFICIAL PHOTOGRAPHS	200.00
10-04	4277200021	STEVE J KATICH	07/10/84	REIMB FOR MILEAGE WHILE REP MEMBER AT TOLEDO HEALTH AND RETIREES NUTRITION SITE AT CONTROL DATA 49 MI.	11.76
10-04	4277200022	Do	08/13/84–08/30/84	REIMB FOR MILEAGE DOING ERRANDS OF OFFICIAL BUSINESS FOR OFFICE AND MOBILE VAN 107 MILES AT 24¢ PER MIL.	25.68
10-04	4277200020	LUCAS COUNTY DEMOCRATIC PARTY	07/24/84	LABELS FOR COMPUTER BASE REGISTRATION VOTERS - ALL PARTIES	32.25
10-04	4277200010	THEODORE W MASTROIANNI	07/13/84	REIMB FOR TELEPHONE CALL TO DISTRICT OFFICE (INCLUDING TAX)	7.40
10-04	4277200011	Do	08/02/84	REIMB FOR LUNCH WITH TWO CONST	24.73
10-04	4277200012	Do	09/05/84	REIMB FOR DINNER WITH BUSINESS OFFICIAL	44.25
10-04	4277200017	METROPOLITAN MESSENGESERVICE	07/31/84–08/21/84	MESSENGER SERVICES	37.00
10-04	4277200026	NATIONAL NEWS AGENCY	10/01/84–12/31/84	THREE MONTH SUBSCRIPTION TO NY TIMES WALL STREET JOURNAL AND WASHINGTON POST	164.25
10-04	4277200008	PERRYSBURG MESSENGER JOURNAL	08/27/84–08/27/85	NEW SUBSCRIPTION FOR ONE YEAR	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4277200007	POINT AND SHORELAND JOURNAL	09/10/84–09/10/85	NEW SUBSCRIPTION FOR ONE YEAR	6.00
10-04	4277200025	LINDSAY V POTTS	07/10/84	REIMB FOR BEVERAGES FOR MEMBERS OF VETERANS PLANNING COMMITTEE	6.91
10-04	4277200013	PATRICIA A SKAFF	07/12/84	REIMB FOR LUNCH REP MEMBER AT TOLEDO METROPOLITAN AREA COUNCIL OF GOV RAILROAD TASK FORCE	9.14
10-04	4277200014	Do	08/03/84–08/10/84	REIMB FOR MILEAGE DRIVING MEMBER TO AND FROM AIRPORT 345 MILES AT 24¢ PER MILE	85.20
10-04	4277200023	KAREN A SZYMANSKI	07/11/84–07/16/84	REIMB FOR MILEAGE ATTENDING MEETING IN LIEU OF MEMBER AND DRIVING TO MOBILE OFFICE 120 MILES AT 24¢ PER.	28.80
10-04	4277200024	Do	09/10/84	REIMB FOR LUNCH FOR CONST ATTENDING AGRICULTURE HEARING IN DISTRICT	31.91
10-19	4291200001	MARCY KAPTUR	07/31/84	CAB FARE FROM AIRPORT TO D.C. OFFICE	8.90
10-19	4291200002	Do	08/03/84	CAB FARE TO AIRPORT FROM OFFICE	8.00
10-19	4291200003	Do	08/07/84	CAB FARE FROM AIRPORT TO D.C. OFFICE	10.00
10-19	4291200004	Do	08/10/84	CAB FARE TO AIRPORT FROM OFFICE	9.00
10-19	4291810002	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT OF LONG DISTANCE CALLS FOR WASHINGTON, D.C.	25.14
10-19	4291810003	FEDERAL EXPRESS CORP.	07/18/84	FEDERAL EXPRESS SERVICES	24.00
10-19	4291810005	Do	08/22/84	FEDERAL EXPRESS SERVICES	24.00
10-19	4291810004	Do	08/23/84	FEDERAL EXPRESS SERVICES	35.00
10-19	4291810006	Do	09/07/84	FEDERAL EXPRESS SERVICES	34.00
10-19	4291810001	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	529.99
10-19	4291810007	METROPOLITAN MESSENGESERVICE	09/05/84–09/24/84	MESSENGER SERVICES	55.29
10-23	4293570002	MIDWEST BUSINESS EQUIPMENT, INC.	08/25/84–09/25/84	TEMPORARY RENTAL OF TYPEWRITER	50.00
10-23	4293570005	PATRICIA A SKAFF	08/15/84–08/31/84	REIMB FOR POSTAGE FOR OFFICIAL USE	8.92
10-23	4293570004	Do	09/04/84–09/18/84	REIMB FOR MILEAGE DRIVING MEMBER TO AND FROM AIRPORT - 600 MILES @ .24 PER MILE	144.00
10-23	4293570003	KAREN A SZYMANSKI	08/01/84–09/16/84	MILEAGE DRIVING MEMBER TO MTGS & ATTENDING MTGS IN LIEU OF MEMBER; TRIPS TO MOBILE OFC - 279 MI @ .24.	66.96
10-23	4293570001	TAYLOR RENTAL	09/10/84–09/18/84	RENTAL OF VAN AND GASOLINE FOR MOBILE OFFICE	380.05
10-23	4293570006	MELANNE VERVEER	08/05/84–08/29/84	REIMB FOR PHONE CALLS FROM HOME PHONE TO DIST OFC, INCLUDING TAX	15.36
10-23	4293570007	Do	09/05/84–09/28/84	REIMB FOR MISC CAB FARES ATTENDING MTGS IN DC IN LIEU OF MEMBER/PICKING UP & DROPING OFF DOCUMENT.	15.60
10-23	4296820001	THEODORE W MASTROIANNI	09/24/84–09/27/84	REIMBURSEMENT FOR HOTEL CHARGES ON OFFICIAL BUSINESS IN DISTRICT	228.13
10-23	4296820006	Do	09/25/84	REIMBURSEMENT FOR DINNER FOR SELF, 3 CONSTITUENTS AND 3 CITY OFFICIALS	106.62
10-23	4296820002	Do	09/25/84–09/27/84	REIMBURSEMENT FOR MISCELLANEOUS MEALS, WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.85
10-23	4296820003	Do	09/26/84	REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS WITH OFFICIAL	19.71
10-23	4296820004	Do	09/26/84	REIMBURSEMENT FOR BUS, CAB FARE AND TIPS WHILE ON OFFICIAL BUSINESS	14.50
10-31	4303560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	161.30
10-31	4305510014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.25
10-31	4305900320	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,408.83
10-31	4306450036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		295.88
11-06	4306600002	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT OF LONG DISTANCE CALLS FOR WASHINGTON, DC	51.18
11-06	4306600004	DAVID R RAMAGE	09/27/84	PRINTING SERVICES 2 LETTERS	11.50
11-06	4306600005	Do	10/02/84	PRINTING 2 PAGE STATEMENT	7.10
11-06	4306600006	Do	10/04/84	PRINTING SBA COMMITTEE REPORT	61.40
11-06	4306600007	Do	10/04/84	PRINTING UMBRELLA BILL REPRINTS	10.10
11-07	4306600003	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	419.21
11-07	4306600001	ITT DIALCOM, INC.	10/01/84	TIMESHARING SVS AND DUAL ACCESS PRIME SEPTEMBER 1984	980.83
11-07	4306700001	THEODORE W MASTROIANNI	08/22/84–09/27/84	REIMBURSEMENT FOR PHONE CALLS TO OFFICE CHARGED TO HOME PHONE	17.22

11-07	4306700002	Do	10/10/84	REIMBURSEMENT FOR DINNER WITH 3 OHIO OFFICIALS	71.40
11-07	4311540014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	161.28
11-07	4312600014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.23
11-09	4313600003	DAVID R RAMAGE	10/15/84	PRINTING OF MEMO PADS	29.00
11-09	4313600004	Do	10/18/84	REPRINTS: INPUTED INTEREST	3.55
11-09	4313600006	Do	10/18/84	RECORD REPRINTS: LABOR MOVEMENT	21.00
11-09	4313600005	Do	10/22/84	RECORD REPRINTS	91.00
11-09	4313600007	FEDERAL EXPRESS CORP	08/07/84	FEDERAL EXPRESS SERVICES	49.50
11-09	4313600008	LUCAS COUNTY DATA CENTER	07/31/84	PURCHASE OF SENIOR CITIZEN CONSTITUENTS NAMES IN TAPE FORMAT	177.73
11-09	4313600001	WESTPARK TRAVEL SERVICE	10/01/84	AIRFARE FROM DISTRICT DETROIT TO WASHINGTON	89.00
11-09	4313600002	Do	10/09/84–10/11/84	ROUND TRIP AIRFARE DISTRICT DETROIT/WASHINGTON/DISTRICT	178.00
11-30	4331210004	HARRY KAISER	10/25/84–10/29/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.68
11-30	4331210005	Do	10/25/84–10/29/84	REIMB FOR USE OF AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 90 MILES AT 24¢ PER MILE	21.60
11-30	4331210006	Do	11/02/84–11/07/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.18
11-30	4331210008	THEODORE W MASTROIANNI	11/02/84–11/06/84	REIMB FOR MISCELLANEOUS MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.91
11-30	4331210007	Do	11/02/84–11/07/84	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	361.90
11-30	4331210010	Do	11/02/84–11/07/84	REIMB FOR CAB TO AIRPORT AND AIRPORT TO HOME	17.00
11-30	4331210011	PATRICIA A SKAFF	10/23/84	REIMB FOR POSTAGE FOR OFFICIAL USE	4.00
11-30	4331210012	MELANNE VERVEER	10/11/84–11/03/84	REIMB FOR PHONE CALLS FORM HOME TO DISTRICT OFFICE PLUS TAX	12.51
11-30	4331210001	WESTPARK TRAVEL SERVICE	10/25/84	REIMB FOR ONE WAY FARE TO DISTRICT ON OFFICIAL BUSINESS FOR HARRY KAISER (DETROIT)	75.00
11-30	4331210003	Do	11/02/84–11/07/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS FOR TED MASTROIANNI (TOLEDO)	222.00
11-30	4331210002	Do	11/05/84–11/07/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS FOR HARRY KAISER (TOLEDO)	222.00
11-30	4331620007	THEODORE W MASTROIANNI	09/27/84	ADDITIONAL AIRFARE - CHANGE IN RESERVATIONS	39.00
11-30	4331620008	PATRICIA A SKAFF	09/20/84–10/09/84	REIMBURSEMENT FOR DRIVING MEMBER TO AND FROM AIRPORT 4 TIMES 490 MI AT .24/MI	117.60
11-30	4331620001	WESTPARK TRAVEL SERVICE	09/06/84	AIRFARE FROM WASHINGTON TO DISTRICT DETROIT	98.00
11-30	4331620002	Do	09/11/84	AIRFARE FROM DISTRICT DETROIT TO WASHINGTON	98.00
11-30	4331620003	Do	09/14/84–09/18/84	ROUND TRIP AIRFARE WASHINGTON/DISTRICT DETROIT TO WASHINGTON	196.00
11-30	4331620004	Do	09/20/84	AIRFARE FROM WASHINGTON TO DISTRICT DETROIT	98.00
11-30	4331620006	Do	09/24/84–09/27/84	AIRFARE TO DISTRICT TOLEDO, OHIO AND RETURN FOR STAFF MEMBER TED MASTROIANNI	164.00
11-30	4331620005	Do	09/26/84	AIRFARE FROM WASHINGTON TO DISTRICT DETROIT	98.00
11-30	4334640019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TOLEDO, OH. DISTRICT OFFICE	4,134.00
11-30	4335900316	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,408.44
11-30	4338440036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		90.42
12-06	4338640003	POSTMASTER	10/17/84	STAMPS 5 ROLLS	100.00
12-13	4346400014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.35
12-13	4347560014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	161.31
12-17	4346570028	POSTMASTER	11/13/84	POSTAGE (INSURING PACKAGE TO DISTRICT OFFICE)	13.64
12-17	4346570027	Do	11/15/84	POSTAGE TO INSURE PACKAGE TO DISTRICT OFFICE - 2 BOXES	10.28
12-31	4366900317	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,397.29
12-31	5002400003	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		3.25
12-31	5002430014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		246.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,205.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,231.12

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	4292980007	PATRICIA A SKAFF	08/03/84	REFUND DUE TO A DUPLICATE PAYMENT	(28.80)
10-03	4292980006	Do	08/07/84	REFUND DUE TO A DUPLICATE PAYMENT	(28.80)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
10-03	4292980005	Do	08/10/84	REFUND DUE TO DUPLICATE PAYMENT	(27.60)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(85.20)
				TOTAL	**129,351.51**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BECKNER, JOHN ANDREW	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,083.33
		BOLON, SARAH D	11/01/84–12/22/84	RECEPTIONIST	2,166.67
		BOWLING, ROBIN	10/01/84–10/04/84	INTERN	112.00
		CAMPBELL, JOANNE	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,624.99
		CLINE, HELEN D	10/01/84–12/31/84	PART-TIME EMPLOYEE	875.01
		CUTHBERTSON, BRUCE A	10/01/84–12/31/84	PRESS SECRETARY	6,999.99
		FREY, KATHERINE L	10/01/84–12/31/84	RECEPTIONIST	2,266.67
		HAHNE, HENRY A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,374.99
		JOHNSON, WILLIAM T	10/01/84–12/31/84	CASEWORKER	3,999.99
		LOFGREN, MICHAEL S	10/01/84–12/31/84	STAFF ASSISTANT	4,374.99
		MAY, RICHARD E	10/01/84–11/30/84	LEGIS & RESEARCH ASST	5,333.34
		Do	12/01/84–12/31/84	LEGISLATIVE DIRECTOR	2,666.67
		STOKELY, WILMA K	10/01/84–12/31/84	PROJECTS MANAGER	6,999.99
		TESTA, SALLY A	10/01/84–12/31/84	CASEWORKER	5,000.01
		THIBAUT, DONALD G	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,000.00
		TIBERI, PATRICK J	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
		WAUGH, FORREST D	10/01/84–12/31/84	CASEWORKER	4,500.00
		WELSH, GINGER W	10/01/84–12/31/84	PERSONAL SECTY/OFFICE MANAGER	8,750.01
EXPENSES					
10-03	4270300016	C & P TELEPHONE	08/01/84	LONG DISTANCE SERVICE FOR THE MONTH	390.99
10-10	4278200003	JOHN R. KASICH	09/21/84–09/25/84	REIMB FOR R/T AIRFARE FROM WASHINGTON DC TO COLUMBUS OH	168.00
10-10	4278200001	DONALD G THIBAUT	09/21/84–09/25/84	REIMB FOR R/T AIRFARE FROM WASHINGTON DC TO COLUMBUS OH	168.00
10-10	4278200002	GINGER WELSH	09/26/84	REIMB FOR AIRLINE TRAVEL FROM COLUMBUS OH TO WASHINGTON DC	84.00
10-15	4283330001	JOHN R. KASICH	09/27/84–10/01/84	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH	168.00
10-15	4283330002	DONALD G THIBAUT	09/27/84–10/01/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO COLUMBUS, OH	168.00
10-17	4289220001	FEDERAL EXPRESS CORP	09/11/84	EXPRESS MAIL SENT TO A CONSTITUENT	15.00
10-19	4291810009	WILMA K STOKELY	10/02/84–10/03/84	REIMBURSEMENT FOR ART SUPPLIES USED IN MAKING A GRAPH	9.68
10-19	4291810010	THOMAS J LANKFORD	09/30/84	XEROXING 500 DEAR COLLEAGUES	21.20
10-19	4291810008	WESTERN UNION	09/05/84	TELEGRAM SENT ON BEHALF OF A CONSTITUENT	14.88
10-23	4293570010	JOHN R. KASICH	08/10/84	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	84.00
10-23	4293570008	Do	08/27/84–08/29/84	REIMB FOR R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC	168.00
10-23	4293570011	Do	09/05/84	REIMB FOR ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON DC	115.00

10-23	4293570009	Do	10/05/84–10/09/84	REIMB FOR R/T AIR FARE FROM WASH, DC TO COLUMBUS, OH	186.00
10-24	4297640027	POSTMASTER	10/03/84	$100 WORTH OF 20 CENT STAMPS	100.00
10-25	4296660001	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR THREE MONTHS	58.50
10-29	4298630017	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	83.50
10-30	4301820011	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE FOR THE MONTH	347.69
10-30	4301820012	GINGER WELSH	10/13/84	ONE WAY TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS AT 24¢ A MILE AT 438 MILES. TOLLS AT $2.10	107.22
10-31	4303690008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	157.96
10-31	4305540008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	183.14
10-31	4305900357	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,372.03
10-31	4306450016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		198.56
11-07	4303720002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE FOR THE MONTH	752.39
11-07	4303720001	DONALD G THIBAUT	10/05/84	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	93.00
11-07	4311570016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	157.94
11-07	4312550008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	180.92
11-08	4310350004	JOHN R. KASICH	10/26/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBIA, OH	93.00
11-08	4310350003	XEROX CORPORATION	04/26/84	RIBBONS FOR XEROX TYPEWRITER	100.20
11-26	4324670007	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	12.50
11-30	4331210025	BROADCASTING	12/01/84–12/01/85	RENEW SUBSCRIPTION TO BROADCASTING FOR ONE YEAR	60.00
11-30	4331210015	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR THE MONTH	405.66
11-30	4331210023	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEW SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR ONE YEAR	599.00
11-30	4331210013	FEDERAL EXPRESS CORP	10/30/84	EXPRESS MAIL SENT TO DISTRICT OFFICE IN COLUMBIA	14.00
11-30	4331210016	JOHN R. KASICH	11/08/84	REIMB FOR ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC	115.00
11-30	4331210024	NATIONAL JOURNAL	12/29/84–12/29/85	RENEW SUBSCRIPTION OF NATIONAL JOURNAL FOR ONE YEAR	546.00
11-30	4331210014	THE WASHINGTON POST	01/01/85–12/31/85	RENEW SUBSCRIPTION FOR WASHINGTON POST FOR ONE YEAR	62.40
11-30	4331210026	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM SENT TO A CONST	20.45
11-30	4331210017	TRAVEL TRAVEL	11/10/84	REIMB FOR AIRFARE ONE WAY FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR MEMBER	115.00
11-30	4331210018	Do	11/19/84	REIMB FOR AIRFARE ONE WAY FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR MEMBER	115.00
11-30	4331210022	GINGER WELSH	10/13/84–11/07/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE COLUMBUS DISTRICT OFFICE	121.80
11-30	4331210020	Do	10/14/84–11/06/84	MILEAGE FOR 1081 MILES OF OFFICIAL BUSINESS TRAVEL WHILE WORKING IN THE DISTRICT OFFICE AT 24¢ A MILE.	259.44
11-30	4331210021	Do	10/23/84–10/27/84	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN THE COLUMBUS DISTRICT OFFICE	11.50
11-30	4331210019	Do	11/07/84	ONE WAY TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR OFCL BUSS - 438 MILES @ .24 PER MILE TOLLS.	107.22
11-30	4334640020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT COLUMBUS	5,173.00
11-30	4334640021	Do	10/01/84–12/31/84	RENT COLUMBUS	1,163.00
11-30	4335900355	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,366.93
11-30	4338440016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		407.13
12-06	4338780002	FEDERAL EXPRESS CORP	11/19/84	MAIL SENT TO A CONSTITUENT	16.50
12-06	4338780004	NEW YORK TIMES	11/14/84–12/30/84	SUBSCRIPTION TO THE NEW YORK TIMES	30.50
12-06	4338780003	Do	12/31/84–12/31/85	RENEWAL OF SUBSCRIPTION OF THE NEW YORK TIMES FOR ONE YEAR	234.00
12-06	4338780001	SAWMILL COMMONS	10/19/84–11/07/84	RENT FOR AN APARTMENT FOR GINGER WELSH WHILE ON OFFICIAL BUSINESS STAY IN THE DISTRICT	100.00
12-07	4339830002	SUPERINTENDENT OF DOCUMENTS	11/28/84	3 REPORTS ORDERED FOR USE IN THE OFFICE	27.50
12-10	4342700001	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	REGULAR MEMBERSHIP DUES FOR THE YEAR	300.00
12-13	4346430008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	181.05
12-13	4347580008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	157.97
12-14	4342300001	JOHN R. KASICH	11/21/84–11/30/84	REIMBURSEMENT OF ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBIA, OH	208.00
12-17	4347700021	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE	732.25
12-20	4354230001	WASHINGTON POST	01/01/85–12/31/85	RENEWAL OF ONE YEAR'S SUBSCRIPTION TO THE POST	62.40
12-26	4355540024	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.50
12-31	4366900354	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,366.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
12-31	5002430034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,575.29
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,378.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,421.72
				TOTAL	**102,800.37**
OFFICE OF THE HON. ROBERT W KASTENMEIER					
SALARIES					
		APPLEBAUM, STEWART H	10/01/84–12/31/84	CLERK	9,547.50
		CARR, JUDITH A	10/01/84–12/31/84	CLERK	10,050.00
		COHEN, JEREMIAH S	10/01/84–12/31/84	CLERK	450.00
		CONLON, HELEN M	10/01/84–12/31/84	STAFF ASSISTANT	312.51
		DETTER, BRIAN R	11/01/84–12/31/84	CLERK	2,833.34
		FEENEY, ANNE MARIE	10/01/84–12/31/84	CLERK	7,286.25
		FESTGE, OTTO	10/01/84–12/31/84	CLERK-DISTRICT OFFICE	10,665.57
		LANGILL, MARILY JEAN	10/01/84–12/31/84	CLERK	7,537.50
		MULHERN, JAMES	10/01/84–12/31/84	CLERK	7,663.14
		NASHOLD, JULIE A	10/01/84–12/31/84	CLERK	4,082.82
		OSHIKI, KAZ	10/01/84–12/31/84	CLERK	15,049.89
		RUSK, PAUL R	10/01/84–12/31/84	CLERK-DISTRICT OFFICE	4,221.00
		SLAUGHTER, GENE K	10/01/84–12/31/84	CLERK	375.00
		VUKELICH, HELEN G	10/01/84–12/31/84	CLERK	6,909.39
		WOLF, GERTRUDE B	10/01/84–12/31/84	CLERK	5,640.93
EXPENSES					
10-04	4276530012	C & P TELEPHONE	06/01/84–06/30/84	AT&T LONG DISTANCE TOLL CHARGES FOR JUNE 1984	987.87
10-04	4276530011	Do	07/31/84	C&P TOLL CHARGES FOR MONTH OF JULY	6.28
10-04	4276530010	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	255.82
10-04	4276530008	KAZ OSHIKI	09/18/84	ONE NIGHT'S ACCOMMOCATIONS, INN ON THE PARK, MADISON, WI	35.84
10-04	4276530009	Do	09/19/84–09/20/84	TWO NIGHT'S ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	72.03
10-10	4278200008	C & P TELEPHONE	07/01/84–07/31/84	AT&T LONG DISTANCE TOLL CHARGES FOR JULY	993.69
10-10	4278200007	Do	08/01/84–08/31/84	C&P TOLL CHARGES FOR AUGUST	11.44
10-10	4278200004	ROBERT W KASTENMEIER	09/14/84–09/16/84	R/T AIRFARE WASHINGTON DC AND MADISON WI	460.00
10-10	4278200005	Do	09/14/84–09/16/84	TWO NIGHTS ACCOMMODATIONS FOR THE WESTOWNER MADISON WI	85.12
10-10	4278200006	Do	09/14/84–09/16/84	WEEKEND CAR RENTAL FOR NATIONAL CAR RENTAL MADISON WI	58.56
10-15	4283330003	KAZ OSHIKI	09/18/84–09/21/84	R/T AIRFARE WASH, DC TO MADISON, WI	298.00
10-15	4283330004	Do	09/18/84–09/21/84	THREE-DAYS RENTAL CAR NAT'L CAR RENTAL, MADISON, WI	91.35
10-15	4283330005	Do	09/21/84	TAXICAB FROM WASHINGTON NAT'L AIRPORT TO RAYBURN HOB	7.50

10-15	4283330006	Do	09/21/84	DEON'S MADISON, WI GASOLINE, RENTAL CAR	5.56
10-15	4283330007	Do	09/21/84	CLAY'S SELF-SERVICE MADISON, WI GASOLINE RENTAL CAR	7.00
10-25	4296660003	OTTO FESTGE	09/01/84–09/30/84	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 415 MI AT .24/MI	99.60
10-25	4296660008	INSLAW, INC	08/23/84–09/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	990.00
10-25	4296660005	ROBERT W KASTENMEIER	10/05/84–10/08/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MADISON, WI	379.00
10-25	4296660006	Do	10/05/84–10/08/84	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	68.97
10-25	4296660007	Do	10/05/84–10/08/84	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK	154.54
10-25	4296660009	KAZ OSHIKI	09/18/84	LIMOUSINE SERVICE, MADISON AIRPORT TO HOTEL	4.00
10-25	4296660004	PAUL R RUSK	09/01/84–09/30/84	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 415 MI AT .24/MI	99.60
10-25	4296660002	SMOLER, ALBERT & ROSTAD	09/01/84–09/30/84	871 PHOTOCOPIES AT 10 CENTS EACH	87.10
10-26	4298460025	THOMAS J LANKFORD	01/12/82	8,000 LABELS ON ENVELOPES	54.00
10-26	4298460026	Do	01/12/82	2 PLATES AND NEGATIVES FOR MULTIGRAPH 1250	30.00
10-29	4298630018	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	17.00
10-29	4300890309	NATIONAL MUTUAL BENEFIT	10/01/84–10/30/84	RENT 119 MONONA AVE	802.00
10-31	4303230017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	134.37
10-31	4305610017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	114.25
10-31	4305900132	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,018.40
10-31	4306450037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		419.08
11-07	4311280010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	122.15
11-07	4312530017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	400.68
11-13	4314020005	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-27	4331890305	NATIONAL MUTUAL BENEFIT	11/01/84–11/30/84	RENT 119 MONONA AVE	802.00
11-28	4324210016	STEWART H APPLEBAUM	09/26/84–11/09/84	R/T AIRFARE MADISON, WI AND WASHINGTON DC	215.00
11-28	4324210025	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE TOLL CHARGES	2.66
11-28	4324210015	JUDITH A CARR	09/29/84–10/24/84	LONG DISTANCE CALLS ON OFFICIAL BUSINESS FROM HOME PHONE	64.50
11-28	4324210012	CONGRESSIONAL QUARTERLY INC	12/30/84–12/30/85	ONE YEAR SUBSCRIPTION	599.00
11-28	4324210008	OTTO FESTGE	10/01/84–10/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES AT 24¢ PER MILE	99.60
11-28	4324210023	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	270.70
11-28	4324210027	INSLAW, INC	09/23/84–10/22/84	DATA PROCESSING SERVICES FOR MONTH	990.00
11-28	4324210017	ROBERT W KASTENMEIER	10/11/84	ONE WAY AIRFARE WASHINGTON DC TO MADISON, WI	240.00
11-28	4324210031	Do	10/11/84–10/15/84	NATIONAL CAR RENTAL MADISON, WI	89.77
11-28	4324210006	Do	10/15/84	GASOLINE FOR RENTAL CAR P&B TRUCK ACCESSORIES, MADISON	16.70
11-28	4324210032	Do	10/15/84–11/08/84	NATIONAL CAR RENTAL MADISON, WI FOR RENTAL CAR	723.93
11-28	4324210007	Do	10/20/84	GASOLINE FOR RENTAL CAR SURFCO, MADISON, WI	16.40
11-28	4324210005	Do	11/09/84	OVERNIGHT ACCOMMODATIONS HOLIDAY INN BEAVER FALLS, PA	51.36
11-28	4324210003	Do	11/09/84–11/10/84	AUTO TRIP MADISON, WI TO WASH. DC 800 MILES AT 24¢ PER MILE	192.00
11-28	4324210004	Do	11/09/84–11/10/84	TOLLS FOR DRIVING TRIP MADISON, WI TO WASH. DC	16.00
11-28	4324210024	LODI ENTERPRISE	11/15/84–11/15/85	ONE YEAR SUBSCRIPTION WEEKLY NEWSPAPER	12.00
11-28	4324210011	MADISON NEWSPAPERS INC	12/05/84–06/05/85	26 WEEKS SUBSCRIPTION TO CAPITOL TIMES NEWSPAPER, MADISON, WI	41.60
11-28	4324210029	JAMES MULHERN	11/03/84	GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS STOP N GO MADISON WI	9.00
11-28	4324210030	Do	11/07/84	GASOLINE FOR CAR USED ON OFFICIAL BUSINESS STOP N GO MADISON, WI	7.00
11-28	4324210028	Do	11/08/84	ONE WAY AIRFARE MADISON, WI TO WASHINGTON DC	159.00
11-28	4324210013	NEW YORK TIMES	10/01/84–12/30/84	SAT-SUN ISSUES NY TIMES	26.00
11-28	4324210014	Do	10/01/84–12/30/84	MON-FRI NEW YORK TIMES	32.00
11-28	4324210018	KAZ OSHIKI	10/21/84–10/25/84	R/T AIRFARE WASHINGTON DC AND MADISON, WI	318.00
11-28	4324210019	Do	10/21/84–10/25/84	NATIONAL CAR RENTAL FOR RENTAL CAR FOR FOUR DAYS	121.80
11-28	4324210021	Do	10/21/84–10/25/84	INN ON THE PARK, ROOM FOR FOUR NIGHTS	170.59
11-28	4324210020	Do	10/25/84	SPEEDWAY, GASOLINE FOR RENTAL CAR	10.50
11-28	4324210022	Do	10/25/84	D&H PARKING SYSTEMS WASH. NAT'L AIRPORT PARKING CAR 4 1/2 CAYS	30.00
11-28	4324210026	PAUL R RUSK	10/01/84	RENTAL CAR GASOLINE PARKING TOLL FEES FOR CHICAGO TRIP	61.35
11-28	4324210009	Do	10/01/84–10/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES AT 24¢ PER MILE	99.60
11-28	4324210010	SMOLER, ALBERT & ROSTAD	10/01/84–10/31/84	1575 COPIES AT 10¢ A COPY	157.50
11-28	4324820001	ROBERT W KASTENMEIER	10/27/84	GASOLINE FOR RENTAL CAR, OPEN PANTRY FOOD MART	17.50
11-28	4324820002	Do	11/01/84	GASOLINE FOR RENTAL CAR, KERR MCGEE, MADISON, WI	18.50
11-28	4324820003	Do	11/04/84	GASOLINE FOR RENTAL CAR WEDIG UNION 76, MADISON, WI	18.00
11-28	4324820004	Do	11/09/84	GASOLINE FOR RENTAL CAR WEDIG'S SERVICE CENTER, MADISON, WI	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900128	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,014.96
11-30	4338440037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		261.48
12-13	4346450018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	82.68
12-13	4347410017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	2,447.01
12-18	4349530004	ARGYLE AGENDA	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
12-18	4349530006	BEAVER DAM DAILY CITIZEN	12/21/84–12/21/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	64.00
12-18	4349530005	COMMUNITY HERALD	12/30/84–12/30/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
12-18	4349530003	PORTAGE DAILY REGISTER	12/15/84–12/15/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	63.00
12-18	4349530001	SMOLER, ALBERT & ROSTAD	11/01/84–11/30/84	644 PHOTOCOPIES	64.40
12-20	4353210001	ROBERT W KASTENMEIER	12/11/84–12/12/84	ROUND TRIP AIRFARE WASHINGTON DC AND MADISON, WI	278.00
12-20	4353210002	Do	12/11/84–12/12/84	ONE NIGHT'S ACCOMMODATIONS WEST TOWNE MOTOR INN	33.60
12-20	4353210003	Do	12/11/84–12/12/84	ONE DAY'S RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	34.81
12-20	4354820006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR ONE-YEAR	500.00
12-20	4354820026	CANTRELL/CUTTER PRINTING, INC	11/30/84	PRINTING 219,000 NEWSLETTERS	4,011.46
12-20	4354820009	CHEZ VOUS CATERERS	08/27/84	CHEZ VOUS CATERERS FOR MIA CEREMONY, MADISON, WI	206.00
12-20	4354820010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-20	4354820005	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES FOR 1985	2,200.00
12-20	4354820008	OTTO FESTGE	08/27/84	STREET USE PERMIT FEE FOR MIA CEREMONY, MADISON, WI	50.00
12-20	4354820027	Do	11/01/84–11/30/84	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 415, MILES @ .24	99.60
12-20	4354820007	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	260.69
12-20	4354820004	INSLAW, INC	10/23/84–11/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	992.10
12-20	4354820028	PAUL R RUSK	11/01/84–11/30/84	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 415 MILES @ .24	99.60
12-27	4361890308	NATIONAL MUTUAL BENEFIT	12/01/84–12/30/84	RENT 119 MONONA AVE	802.00
12-31	4366900129	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,006.26
12-31	5002430015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,231.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,624.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,672.70
TOTAL	**124,297.54**

OFFICE OF THE HON. ABRAHAM KAZEN JR

SALARIES

BENAVIDEZ, SUSANA L	10/01/84–12/31/84	OFFICE MANAGER	6,586.56
CAVAZOS, MARIA G	10/01/84–12/31/84	SECRETARY	4,020.54
FLETCHER, HELEN LEE	10/01/84–12/31/84	SECRETARY	3,000.00
GEDDIE, JOHN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,201.99
GRANT, DELLA M	10/01/84–12/31/84	CASEWORKER	8,371.78
GUERRA, ANA MARIA G	10/01/84–12/31/84	SECRETARY	2,499.99

HENDERSON, WALLACE D	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,519.63
LAMARRE, KAREN C	10/01/84–12/31/84	SECRETARY	6,234.63
MARTINEZ, ALFONSO A	10/01/84–12/31/84	RESEARCH ASSISTANT	8,428.71
MURRAY, PATRICIA A	10/01/84–12/31/84	EXECUTIVE SECRETARY	11,793.39
NESTLE, LILLIAN D	10/01/84–12/31/84	CHIEF CASE WORKER	11,293.41
PINON, MARIA H	10/01/84–12/31/84	CLERK	1,560.27
RYAN, WILLIAM K	10/01/84–11/30/84	STAFF ASSISTANT	4,639.06
Do	12/05/84–12/31/84	STAFF ASSISTANT	2,319.53
WOYNOSKI, MARION	10/01/84–12/31/84	CASEWORKER	7,996.29

EXPENSES

10-04	4275800004	C & P TELEPHONE	08/01/84–08/31/84	COMMERCIAL SERVICE -225-4511	5.26
10-04	4275800003	EXXON COMPANY, U.S.A.	09/18/84	GASOLINE/LEASE CAR-23 DISTRICT	14.75
10-04	4275800005	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE/SAN ANTONIO DISTRICT	178.19
10-04	4275800001	SOUTHWESTERN BELL TELEPHONE CO.	09/05/84–10/04/84	SAN ANTONIO DISTRICT OFFICE TELEPHONE SERVICE-222-1776	29.34
10-04	4275800002	Do	09/05/84–10/04/84	AT&T SYSTEMS SAN ANTONIO DIST OFFICE 222-1776	22.03
10-11	4277540001	GUNN MISSION LEASING, INC.	10/31/84	LEASE CAR RENTAL - 23RD DISTRICT FOR MEMBER	296.43
10-23	4293570012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE - LAREDO DISTRICT OFFICE (LAREDO, TX)	20.00
10-24	4296650001	SOUTHWESTERN BELL	09/25/84–10/24/84	TELEPHONE SERVICE/LAREDO DISTRICT OFFICE	26.22
10-24	4296650002	Do	09/25/84–10/24/84	AT&T INFORMATION SYSTEM/LAREDO DISTRICT OFFICE	52.92
10-24	4296650003	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS/LAREDO DISTRICT OFFICE	1.83
10-24	4296650004	WESTERN UNION	09/01/84–09/30/84	TELEGRAMS	67.80
10-26	4299330001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE	5.68
10-30	4300520001	LILLIAN D NESTLE	09/06/84–09/08/84	CRS ADVANCES LEGISLATIVE INSTITUTE	60.00
10-30	4301820013	ABRAHAM KAZEN, JR	10/14/84–10/19/84	ROUND-TRIP AIRFARE FROM WASHINGTON D.C. TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	238.00
10-30	4301820014	Do	10/14/84–10/19/84	LODGING-SAN ANTONIO, TEXAS	184.11
10-30	4301820015	SOUTHWESTERN BELL TELEPHONE CO	10/05/84–11/04/84	TELEPHONE SERVICE/SAN ANTONIO DISTRICT OFFICE (222-1776)	31.03
10-30	4301820016	Do	10/05/84–11/04/84	AT&T INFORMATION SYSTEM	22.03
10-30	4301820017	Do	10/05/84–11/04/84	AT&T COMMUNICATIONS	.50
10-31	4303230018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	160.65
10-31	4305610018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	152.41
10-31	4305900438	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,067.46
10-31	4306450017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		137.36
11-07	4307500001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE - LAREDO DISTRICT OFFICE	20.00
11-07	4307500002	Do	09/30/84	FTS LINE - SAN ANTONIO DISTRICT OFFICE	178.19
11-07	4307500004	ABRAHAM KAZEN, JR	10/23/84–10/25/84	LODGING/SAN ANTONIO, TEXAS	72.60
11-07	4307500003	Do	10/23/84–10/28/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	498.00
11-07	4307500005	Do	10/26/84–10/28/84	LODGING/SAN ANTONIO, TX	72.60
11-07	4311280011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	160.63
11-07	4312530018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	150.39
11-09	4313420001	GUNN MISSION LEASING, INC.	11/01/84–11/30/84	CAR RENTAL/LEASE - 23RD DISTRICT, CUSTOMER NO. 10271	296.43
11-26	4324520002	ABRAHAM KAZEN, JR	11/05/84–11/08/84	LODGING/SAN ANTONIO, TEXAS	72.60
11-26	4324520001	Do	11/06/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	205.00
11-26	4324520003	Do	11/10/84–11/11/84	LODGING/SAN ANTONIO, TEXAS	36.30
11-28	4324820005	TEXACO	11/07/84	GASOLINE/LEASE CAR - 23RD DISTRICT	23.00
11-30	4331210027	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE	7.69
11-30	4334640022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN ANTONIO TX 00000	5,147.00
11-30	4334640023	Do	10/01/84–12/31/84	RENT LAREDO AFB TX 00000	3,237.00
11-30	4335900435	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,067.46
11-30	4338440017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		256.22
12-05	4334450001	EXXON COMPANY, U.S.A.	11/17/84	GASOLINE/LEASE CAR - 23RD DISTRICT	33.07
12-05	4334540001	SOUTHWESTERN BELL	11/05/84–12/04/84	TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	31.03
12-05	4334540002	Do	11/05/84–12/04/84	AT&T COMMUNICATIONS SYSTEMS - SAN ANTONIO DISTRICT OFFICE	.50
12-06	4339800001	GUNN MISSION LEASING, INC.	12/01/84	LEASE CAR RENTAL/IN DISTRICT MONTH OF DECEMBER-CUSTOMER NUMBER 10271	296.43
12-07	4339830004	ABRAHAM KAZEN, JR	11/18/84–11/19/84	FOOD AND LODGING ENROUTE TO THE DISTRICT	66.08
12-07	4339830003	Do	11/18/84–11/21/84	MILEAGE FROM WASHINGTON, D.C. TO SAN ANTONIO, TEXAS/1,547 MILES @ .24 PER MILE & RETURN TO WASH DC..	704.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ABRAHAM KAZEN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4339830005	Do	11/19/84–11/20/84	LODGING ENROUTE TO THE DISTRICT	41.42
12-07	4339830006	Do	11/20/84–11/21/84	LODGING IN THE DISTRICT	36.30
12-13	4346450019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	150.51
12-13	4347410018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	160.66
12-14	4342720002	AT&T INFORMATION SYSTEMS	11/22/84	BILLING FOR EQUIPMENT/SAN ANTONIO DISTRICT OFFICE A/C NO: 0008-70398-14	12.48
12-14	4342720001	Do	11/26/84	BILLING FOR EQUIPMENT/LAREDO DISTRICT OFFICE A/C NO: 0009-02725-19	1.11
12-17	4346570029	POSTMASTER	11/16/84	POSTAGE	300.00
12-18	4349530007	ABRAHAM KAZEN, JR	12/02/84	R/T MILEAGE & AIR FARE FROM WASH, DC/LAREDO, TX: 1,682 MI @ .24; LAREDO/SAN ANTONIO, TX: 153 MI @ .24.	440.40
12-18	4349530009	Do	12/02/84–12/04/84	FOOD AND LODGING ENROUTE TO THE DISTRICT	59.92
12-18	4349530010	Do	12/08/84–12/09/84	LODGING IN THE DISTRICT (SAN ANTONIO)	36.30
12-18	4349530008	Do	12/09/84	AIR FARE FROM SAN ANTONIO, TEXAS TO WASHINGTON, DC VIA DELTA AIRLINES	333.00
12-20	4353210004	TEXACO	12/07/84	GASOLINE/LEASE CAR IN DISTRICT	34.15
12-20	4354820011	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE - LAREDO DISTRICT OFFICE	20.00
12-20	4354820012	Do	11/22/84	FTS LINE - SAN ANTONIO DISTRICT OFFICE	178.19
12-31	4366900435	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,067.46
12-31	5002430035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(119.77)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,465.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,158.63
TOTAL	**115,624.41**

OFFICE OF THE HON. JACK F KEMP

SALARIES

BALCERAK, JANET	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,249.99
BIONDILLO, ELLEN MAHONEY	10/01/84–11/15/84	TEMPORARY EMPLOYEE	1,500.00
BRUNNER, PATRICIA A	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,250.00
CAREY, MERRICK M	10/01/84–12/09/84	SPECIAL ASSISTANT	6,708.34
FEENY, SANDRA D	10/01/84–12/31/84	SECRETARY	7,500.00
GUGINO, RUSSELL	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT	9,999.99
HASPER, GRETCHEN L	10/01/84–12/31/84	SECRETARY	4,624.99
JONES, JANE DEWALT	10/01/84–12/31/84	OFFICE MANAGER	5,416.67
O'CONNELL, J MICHAEL, III	10/01/84–12/31/84	STAFF ASSISTANT	7,249.99
PHILLIPS, TRICIA HEIM	10/01/84–12/31/84	STAFF ASSISTANT/COMPUTER OPERATOR	6,000.00
SCHWARZ, NORAH ASCOLI	10/01/84–12/31/84	CASEWORKER	6,750.00
SHATTUCK, MARIE	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	6,750.00
SMICK, DAVID M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	4,916.67
STEVENS, CYNTHIA	10/01/84–12/31/84	STAFF ASSISTANT	4,374.99

		WARD, BRENDA WILKES	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,750.00
		ZELASKA, SHARON ANN	10/01/84–12/31/84	EXECUTIVE SECRETARY	14,375.01

EXPENSES

10-03	4272310005	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TELEPHONE CALLS	13.61
10-03	4272310004	DEMOCRAT/CHRONICLE	10/10/84–10/10/85	1 YR SUBSCRIPTION RENEWAL	145.60
10-03	4272310001	NEW YORK TELEPHONE	09/01/84	GENEVA DISTRICT OFFICE TELEPHONE	39.06
10-03	4272310002	Do	09/01/84	AT&T INFORMATION	2.28
10-03	4272310031	Do	09/01/84	AT&T COMMUNICATIONS	5.39
10-04	4275800006	ALL IN ONE TRAVEL	09/15/84–09/16/84	ROUND TRIP TRAVEL FOR RUSS GUGINO FROM BUFFALO/WASH/BUFFALO	286.00
10-04	4275800007	Do	09/16/84	ONE WAY TRAVEL TO BUFFALO DISTRICT OFFICE - CONG. KEMP	138.00
10-11	4276640015	Do	09/26/84–09/27/84	MEMBER TRAVEL TO DISTRICT IN BUFFALO	276.00
10-11	4276640016	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION RENEWAL	599.00
10-11	4278570001	NORAH ASCOLI SCHWARZ	09/28/84–09/28/84	R/T AIR FARE TO BUFFALO DISTRICT OFFICE PLUS CAB	283.90
10-26	4297460009	AM-POL EAGLE	11/02/84–01/02/85	1 YEAR SUBSCRIPTION RENEWAL	12.00
10-26	4297460011	DAY-TIMERS, INC	10/04/84	1985 DESK CALENDAR	34.37
10-26	4297460015	GENERAL SERVICES ADMINISTRATION	09/22/84	OFFICIAL TELEPHONE CALLS - BUFFALO DISTRICT OFFICE	511.91
10-26	4297460016	JERUSELAM POST	12/01/84–12/01/85	1 YEAR SUBSCRIPTION RENEWAL	44.95
10-26	4297460010	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	QUARTERLY SUBSCRIPTION RENEWAL NEW YORK POST	31.30
10-26	4297460014	THE WALL STREET JOURNAL	11/30/84–11/30/85	1 YEAR SUBSCRIPTION RENEWAL HOME	101.00
10-26	4297460012	THOMAS J LANKFORD	09/17/84–09/21/84	REPRODUCTION COSTS	380.00
10-26	4297460013	WESTERN UNION	09/01/84–09/30/84	OFFICIAL TELEGRAMS	19.78
10-26	4299330005	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LONG-DISTANCE TELEPHONE	132.86
10-26	4299330002	GANNETT ROCHESTER NEWSPAPERS	10/10/84–10/10/85	1 YEAR SUBSCRIPTION RENEWAL (DEMOCRAT) GENEVA DIST OFFICE	145.60
10-26	4299330031	GENESEE COUNTRY EXPRESS	10/01/84–10/01/85	1 YEAR SUBSCRIPTION RENEWAL	27.00
10-26	4299330003	NEW YORK TELEPHONE	10/01/84	GENEVA DISTRICT OFFICE OFFICAL LONG DISTANCE TELEPHONE	42.87
10-26	4299330006	NEW YORK TIMES	10/01/84–12/31/84	QUARTERLY SUBSCRIPTION RENEWAL	91.00
10-26	4299330009	SANDERS PUBLICATIONS	09/15/84–09/15/85	1 YEAR SUBC RENEWAL MT MORRIS ENTERPRISE	19.95
10-26	4299330010	Do	09/15/84–09/15/85	1 YEAR SUBC RENEWAL LIVINGSTON COUNTY LEADER	21.50
10-26	4299330008	THE DAILY MESSENGER	10/28/84–10/28/85	1 YEAR SUBSCRIPTION RENEWAL	56.00
10-26	4299330004	THOMAS J LANKFORD	10/01/84	REPRODUCTION COSTS	436.70
10-29	4298630019	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890310	ROWENA M WHITE	10/01/84–10/30/84	RENT 484 SOUTH MAIN STREET	350.00
10-31	4303230020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	405.92
10-31	4305610020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	232.83
10-31	4305900458	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,735.70
10-31	4306450038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		555.34
11-07	4303810001	GENERAL SERVICES ADMINISTRATION	09/30/84	BUFFALO DISTRICT OFFICE TELEPHONE	468.83
11-07	4311280013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	405.90
11-07	4312530020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	230.17
11-09	4311700001	JACK KEMP	10/23/84	ONE WAY AIRFARE TO BUFFALO DISTRICT OFFICE	138.00
11-09	4311700002	MICRO RESEARCH, INC	10/25/84	OFFICE SUPPLIES (PRINT WHEEL)	7.50
11-21	4321510001	FEDERAL EXPRESS CORP.	10/31/84–11/01/84	EXPRESS MAIL TO DISTRICT	28.00
11-21	4321510004	JACK KEMP	11/04/84	1 WAY AIR FARE TO DISTRICT OFFICE IN BUFFALO (NYC/BUFFALO)	74.00
11-21	4321510002	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	OFFICIAL TELEGRAMS	62.40
11-21	4321510003	THOMAS J LANKFORD	10/08/84–10/26/84	PRINTING COSTS	120.00
11-26	4325610004	ALL IN ONE TRAVEL	11/13/84–11/14/84	MEMBER TRAVEL TO BUFFALO DISTRICT OFFICE AND RETURN	276.00
11-27	4331890306	ROWENA M WHITE	11/01/84–11/30/84	RENT 484 SOUTH MAIN STREET	350.00
11-30	4334640024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BUFFALO, N.Y.	5,232.00
11-30	4335900455	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,694.99
11-30	4338440038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		650.40
12-05	4335610001	ALL IN ONE TRAVEL	11/13/84–11/18/84	OFFICIAL TRAVEL FOR MARIE SHATTUCK BUFFALO-WASH-BUFFALO	286.00
12-05	4335610004	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL TELEPHONE CALLS	17.61
12-05	4335610008	MAINSTREAM AMERICA	10/22/84–10/22/85	1 YEAR SUBSCRIPTION RENEWAL	15.00
12-05	4335610003	NATIONAL NEWS AGENCY	10/01/84–12/31/84	SUBSCRIPTION RENEWAL	129.49
12-05	4335610009	NATL INFORMATION DATA CENTER	11/27/84	ZIP CODE DIRECTORY	24.95
12-05	4335610005	NEW YORK TELEPHONE	11/01/84	OFFICIAL TELEPHONE GENEVA DISTRICT OFFICE	40.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK F KEMP—Con.					
12-05	4335610006	Do	11/01/84	AT&T INFORMATION	2.28
12-05	4335610007	Do	11/01/84	AT&T COMMUNICATIONS	.83
12-05	4335610002	MARIE SHATTUCK	11/13/84–11/18/84	MISC EXPENSES FOR TRIP TO AIR FORCE ACADEMY - OFFICIAL CONGRESSIONAL TRIP, MEALS, HOTELS	213.22
12-06	4338640005	POSTMASTER	11/07/84–11/08/84	EXPRESS MAIL	9.35
12-13	4346450021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	230.33
12-13	4347410020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	405.93
12-18	4348330001	NEW YORK TIMES	10/21/84–12/30/84	QUARTERLY SUBSCRIPTION RENEWAL	12.00
12-18	4349530012	BUFFALO JEWISH REVIEW	12/01/84–12/01/85	1 YEAR SUBSCRIPTION	11.00
12-18	4349530014	GENERAL SERVICES ADMINISTRATION	11/22/84	BUFFALO DISTRICT OFFICE TELEPHONE	532.03
12-18	4349530013	HAINES & COMPANY	01/01/85–01/01/86	1 YEAR LEASE FOR CRYSS/CROSS DIR	159.87
12-18	4349530011	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	OFFICIAL TELEGRAMS	29.15
12-20	4354330001	NEW YORK TELEPHONE	12/01/84	DISTRICT OFFICE TELEPHONE-GENEVA	39.72
12-20	4354330002	THOMAS J LANKFORD	11/26/84–11/26/84	REPRODUCTION COSTS	854.30
12-26	4355540025	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	39.00
12-27	4361890309	ROWENA M WHITE	12/01/84–12/30/84	RENT 484 SOUTH MAIN STREET	350.00
12-31	4366900455	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,694.99
12-31	5002430016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,016.86
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,416.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,044.14
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-26	4334990017	GANNETT ROCHESTER NEWSPAPERS	10/10/84–10/10/85	REFUND DUE TO A DUPLICATE PAYMENT	(145.60)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(145.60)
				TOTAL	**128,315.18**
OFFICE OF THE HON. BARBARA B KENNELLY					
SALARIES					
		CROCE, ROBERT J	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	11,280.00
		FONFARA, WALTER J	10/01/84–12/31/84	DISTRICT AIDE	3,249.99
		FORNINO, THERESA A	10/01/84–12/31/84	DISTRICT SECRETARY	5,480.00
		GULINO, GAETANO	10/01/84–11/30/84	DISTRICT AIDE/CASEWORKER	1,833.34
		HARRELL, EMMA LEE	10/01/84–12/31/84	PERSONAL SECRETARY	7,450.00

		HEALEY, LOUISE CHRISTINE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,350.00
		HOADLEY, JOHN F	10/01/84–12/31/84	STAFF ASSISTANT	2,250.00
		MARTIN, GERALD THOMAS	10/01/84–12/31/84	DISTRICT CASE WORKER	7,091.67
		MOONEY, ROBERT P	10/01/84–12/31/84	DISTRICT AIDE	3,249.99
		MULROY-BURNS, NANCY	10/01/84–12/31/84	DISTRICT CASEWORKER	6,480.00
		PRUCKER, MICHAEL J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,252.50
		RADIGAN, ANNE L	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
		RUBIN, DIANA J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,100.00
		SHEA, MONICA	10/01/84–12/31/84	PRESS AIDE/STAFF ASSISTANT	8,442.50
		TAICO, SARA	10/01/84–12/31/84	RECEPTIONIST	3,249.99
		WALSH, SUSAN J	10/01/84–12/31/84	STAFF ASSISTANT	4,999.99
		WILLIAMS, SCOTT RUSSELL	10/01/84–12/31/84	PRESS SECRETARY	6,550.00

EXPENSES

10-29	4298630020	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	108.50
10-31	4303290024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.46
10-31	4305530024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.16
10-31	4305900050	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,630.10
10-31	4306450018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		317.45
11-06	4303840001	ARTICHOKES	08/31/84	PRODUCTION WORK ON NEWSLETTER	808.00
11-06	4303840003	CANTRELL/CUTTER PRINTING, INC	08/16/84	PRINTING OF LETTERHEAD	249.41
11-06	4303840004	Do	09/06/84	PRINTING OF NEWSLETTER	4,193.27
11-06	4303840005	DAVID R RAMAGE	10/17/84	REPRINTS OF CHILD SUPPORT CONFERENCE REPORT	64.00
11-07	4303810002	XEROX CORPORATION	09/30/83–12/30/83	EXCESS COPIER CHARGE	40.45
11-07	4303840002	TRAVELRAMA	10/09/84	ONE-WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	70.00
11-07	4307310003	ROBERT P MOONEY	08/16/84–08/17/84	REIMB FOR IN-DISTRICT TRAVEL BY CAR, 62 MI @ .20/MI	12.40
11-07	4307310002	SCOTT WILLIAMS	07/01/84–09/30/84	REIMB FOR MILEAGE IN WASHINGTON TO & FROM AIRPORT FOR MEMBER, 240 MI @ .20/MI	48.00
11-07	4307310001	XEROX CORPORATION	01/01/84–03/01/84	EXCESS COPIER CHARGE	34.46
11-07	4311570002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.44
11-07	4312620024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.14
11-08	4303310005	BARBARA KENNELLY	09/06/84	REIMB FOR ONE-WAY TICKET FROM WASHINGTON TO HARTFORD BY AIR	128.00
11-08	4303310004	TRAVELRAMA	09/11/84	ONE-WAY TICKET BY AIR FROM NEW HAVEN TO WASHINGTON	79.00
11-08	4303310001	US AIR, INC	09/05/84	ONE-WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
11-08	4303310002	Do	09/13/84	ONE-WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
11-08	4303310003	Do	09/18/84–09/20/84	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
11-09	4313600009	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY DATA SERVICE	14.98
11-09	4313600010	Do	09/01/84–09/30/84	LONG-DISTANCE TELEPHONE SERVICE	4.36
11-09	4313600011	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	124.50
11-09	4313600012	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS BILL	713.77
11-09	4313600013	Do	09/30/84	MONTHLY TIAS BILL	722.09
11-21	4321510005	C & P TELEPHONE	07/01/84–07/31/84	MONTHLY DATA SERVICE	14.98
11-21	4321510010	Do	07/01/84–07/31/84	LONG-DISTANCE TELEPHONE SERVICE	12.08
11-21	4321510011	Do	07/01/84–07/31/84	LONG-DISTANCE TELEPHONE SERVICE	416.49
11-21	4321510012	Do	08/01/84–08/31/84	LONG-DISTANCE TELEPHONE SERVICE	41.98
11-21	4321510013	Do	08/01/84–08/31/84	LONG-DISTANCE TELEPHONE SERVICE	127.50
11-21	4321510007	THE BLOOMFIELD JOURNAL	12/01/84–11/30/85	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
11-21	4321510008	WEST HARTFORD NEWS	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	18.50
11-21	4321510009	WETHERSFIELD POST	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	13.50
11-21	4321510006	XEROX CORPORATION	08/01/84–08/30/84	EXCESS COPY CHARGE	23.71
11-21	4321510014	Do	08/30/84–10/01/84	EXCESS COPY CHARGE	5.69
11-26	4324670008	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	36.00
11-30	4326280029	C & P TELEPHONE	10/01/84–10/30/84	MONTHLY DATA SERVICE	14.98
11-30	4326280005	ROCKY HILL POST IMPRINT NEWSPAPERS	01/01/84–12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.50
11-30	4326280001	U.S. AIR, INC	09/25/84–09/27/84	R/T AIR TICKET FORM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00
11-30	4326280002	Do	09/28/84	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	138.00
11-30	4326280003	Do	10/02/84–10/05/84	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00
11-30	4334640025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HARTFORD, CT.	4,792.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,014.80
11-30	4338440018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		90.40
12-05	4333700006	C & P TELEPHONE	10/01/84–10/30/84	LONG DISTANCE TELEPHONE SERVICE	6.92
12-05	4333700007	Do	10/01/84–10/30/84	LONG DISTANCE TELEPHONE SERVICE	220.48
12-05	4333700002	CONGRESSIONAL QUARTERLY INC	12/30/84–12/30/85	ANNUAL SUBSCRIPTION	599.00
12-05	4333700029	Do	12/30/84–12/30/85	ANNUAL SUBSCRIPTION, DISTRICT OFFICE	599.00
12-05	4333700004	DAVID R RAMAGE	10/04/84	RECORD REPRINT	20.00
12-05	4333700010	Do	10/16/84	RECORD REPRINTS	43.00
12-05	4333700001	Do	10/29/84	RECORD REPRINT	18.00
12-05	4333700008	THE WASHINGTON POST	01/02/85–01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
12-05	4333700009	THE WINDSOR JOURNAL	01/01/85–12/31/85	1 YR SUBSCRIPTION	13.00
12-05	4333700005	WALL STREET JOURNAL	01/01/85–12/31/85	ANNUAL SUBSCRIPTION	101.00
12-13	4346420024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.44
12-13	4347600024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.47
12-31	4366900046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,946.78
12-31	5002430036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		140.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,609.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,108.07
TOTAL	**125,718.04**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

DONNELLY, BARBARA	10/01/84–12/31/84	CASEWORKER/STAFF ASSISTANT	6,000.00
EPPS, MARK J	10/01/84–12/31/84	STAFF ASSISTANT/CASEWORKER	5,874.99
HERRICK, DENNIS F	10/01/84–12/31/84	ADMINISTRATIVE ASST/PRESS SECTY	13,749.99
HILL, MICHEAL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,874.99
JARVIS, CHRISTINE E	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
LETHBRIDGE, HUGH J	10/01/84–12/31/84	CASEWORKER/STAFF ASSISTANT	6,000.00
MCGRATH, ANNE ELIZABETH	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,500.00
MOORE, GRETA C	10/01/84–12/31/84	SECRETARY-RECEPTIONIST	5,375.01
MORRILL, JOHN H	10/01/84–12/31/84	GOVERNMENTAL RELATIONS ASSITANT	7,325.01
NEUROHR, HERMAN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,675.01
NOUHAN, DOLORES ANN	10/01/84–12/31/84	PERSONAL SECRETARY	7,812.51
PERRY, NORA G	10/01/84–12/31/84	STAFF ASST/CASEWORK	5,750.01
SAULTMAN, SYLVIA	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,249.99
WEDDLE, KAREN MAUREEN	10/01/84–12/31/84	STAFF ASSISTANT	300.00
WILHELM, SUSAN A	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	8,281.26

EXPENSES

10-04	4275800009	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS - TOLLS CALLS	12.63
10-04	4275800008	PIEDMONT AIRLINES	09/21/84–09/23/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT AND RETURN (FLINT, MI) VIA AIR	164.00
10-11	4278570004	AVIS	09/14/84–09/23/84	REIMB FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLING, MI) ON OFFICIAL BUSINESS	67.92
10-11	4278570003	CONSUMERS POWER COMPANY	08/23/84–09/24/84	DISTRICT OFFICE ELECTRIC	85.95
10-11	4278570002	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE FTS LINES	127.93
10-19	4291200005	JOHN H MORRILL	09/29/84–10/03/84	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	164.00
10-19	4291810015	AUTOMOTIVE NEWS	01/01/85–12/31/85	RENEW SUBSCRIPTION FOR D.C. OFFICE	40.00
10-19	4291810016	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEW SUBSCRIPTION FOR FLINT OFFICE	599.00
10-19	4291810012	DANNY BOETTCHER	08/01/84–10/31/84	THE FLINT JOURNAL-FLINT OFFICE	22.10
10-19	4291810014	NATIONAL JOURNAL	01/01/85–12/31/85	RENEW SUBSCRIPTION FOR D.C. OFFICE	546.00
10-19	4291810013	PATRICK L. MURPHY, DIRECTOR	01/01/85–12/31/85	RENEW SUBSCRIPTION 'WHAT EVERY VETERAN SHOULD KNOW' AND 12 MONTHLY SUPPLEMENTS TO BOOK	20.00
10-19	4291810011	WESTERN UNION	09/27/84	TELEGRAM PLEASE MAIL ATT'D WITH PAYMENT	23.55
10-24	4296420003	AVIS	09/29/84–10/03/84	REIMB FOR RENTAL CAR LEASED BY STAFF, JOHN MORRILL WHILE IN DISTRICT-FLINT, MI WHILE ON OFC'L BUSINESS.	128.43
10-24	4296420002	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL SUBSCRIPTION FOR DC OFFICE	1,198.00
10-29	4298630021	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	37.00
10-29	4300890311	NORTHBANK CENTER	10/01/84–10/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
10-30	4301820023	AT&T INFORMATION SYSTEMS	10/06/84–11/05/84	DISTRICT OFFICE EQUIPMENT	144.56
10-30	4301820024	ATLAS PHOTO COMPANY	10/05/84	PHOTOGRAPHS	23.20
10-30	4301820025	AVIS	10/07/84–10/08/84	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	36.00
10-30	4301820022	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CALLS C&P TELEPHONE TOLL CALLS	4.32
10-30	4301820026	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE FTS LINES	127.93
10-30	4301820018	DENNIS HERRICK	08/10/84	REIMBURSE FOR LONG DISTANCE TELEPHONE CALLS MADE FROM MICHIGAN TO WASHINGTON OFC WHILE ON OFFICIAL BUSS.	16.49
10-30	4301820019	MICHIGAN BELL TELEPHONE CO.	10/01/84–10/31/84	TOLL FREE (800) SERVICE	146.37
10-30	4301820020	Do	10/04/84–11/03/84	DISTRICT OFFICE LOCAL CALLS	198.82
10-30	4301820021	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS	15.26
10-30	4301820028	PIEDMONT AIRLINES	10/07/84–10/08/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT,MI) AND RETURN VIA AIR	228.00
10-30	4301820029	Do	10/15/84–10/19/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT,MI) AND RETURN VIA AIR	228.00
10-30	4301820027	RED ROOF INNS, INC.	09/26/84–10/02/84	MOTEL FOR STAFF (JOHN MORRILL) WHILE IN DISTRICT ON BUSINESS	103.80
10-31	4303230023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	148.45
10-31	4305610023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	111.68
10-31	4305900275	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,078.25
10-31	4306300011	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	CREDIT FOR 1983	(7.62)
10-31	4306450039	Do	10/01/84–10/31/84		116.43
11-06	4307500006	ANDERSON JACOBSON, INC.	09/01/84–10/31/84	BAUD COUPLER	34.00
11-06	4307500007	AVIS	10/15/84–10/19/84	REIMB FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	104.00
11-07	4311280016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	148.44
11-07	4312530023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	110.26
11-21	4320300002	AVIS	10/22/84–10/26/84	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	104.00
11-21	4320300001	CONSUMERS POWER COMPANY	09/24/84–10/23/84	DISTRICT OFFICE ELECTRIC	82.41
11-26	4324670009	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	22.00
11-27	4331890307	NORTHBANK CENTER	11/01/84–11/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
11-30	4332710006	C & P TELEPHONE	10/08/84	TOLL CHARGES	1.63
11-30	4332710008	DANNY BOETTCHER	11/01/84–12/31/84	FLINT JOURNAL FOR DISTRICT OFFICE	15.30
11-30	4332710009	MARK J EPPS	11/14/84	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN DISTRICT (40 MILES)	9.60
11-30	4332710007	DENNIS HERRICK	11/13/84–11/18/84	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI AND RETURN) VIA CAR; 1219 MILES PLUS TOLLS	294.66
11-30	4332710003	MICHIGAN BELL TELEPHONE CO.	11/01/84–11/30/84	TOLL FREE (800) SERVICE	146.37
11-30	4332710004	Do	11/04/84–12/03/84	DISTRICT OFFICE LOCAL CALLS	203.52
11-30	4332710005	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	2.76
11-30	4332710001	PIEDMONT AIRLINES	10/22/84–10/26/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	290.00
11-30	4332710002	Do	10/29/84–11/02/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	228.00
11-30	4335900271	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,078.25
11-30	4338440039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		9.39
12-11	4340470001	CONSUMERS POWER COMPANY	10/23/84–11/26/84	DISTRICT OFFICE ELECTRIC	90.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4340470002	RED ROOF INNS, INC.	11/13/84–11/16/84	MOTEL FOR STAFF (DENNIS HERRICK) WHILE IN DISTRICT ON BUSINESS	105.20
12-13	4346450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	110.35
12-13	4347410023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	148.46
12-17	4347700024	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	DISTRICT OFFICE EQUIPMENT	150.57
12-17	4347700023	DENNIS HERRICK	10/19/84–12/16/84	REIMBURSE FOR MISCELLANEOUS TRAVEL OUTSIDE DISTRICT WHILE ON OFFICIAL BUSINESS	32.89
12-17	4347700022	PIEDMONT AIRLINES	11/30/84–12/02/84	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	228.00
12-18	4349410001	AT&T INFORMATION SYSTEMS	12/06/84–01/05/85	DISTRICT OFFICE EQUIPMENT	146.54
12-18	4349410002	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE FTS LINES	131.23
12-26	4355540026	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	84.00
12-27	4361240003	AVIS	11/26/84–11/30/84	REIMBURSE FOR RENTAL CAR LEASED BY STAFF (MICHAEL HILL) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSS.	134.37
12-27	4361240002	Do	11/30/84–12/02/84	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	36.00
12-27	4361240005	BENCHMARK SYSTEMS	12/14/84	RIBBONS	114.00
12-27	4361240006	MICHIGAN BELL TELEPHONE CO.	12/01/84–12/31/84	TOLL FREE (800) SERVICE	146.37
12-27	4361240007	Do	12/04/84–01/03/85	DISTRICT OFFICE LOCAL CALLS	180.86
12-27	4361240008	Do	12/04/84–01/03/85	AT&T COMMUNICATIONS	2.86
12-27	4361240009	PIEDMONT AIRLINES	12/12/84–12/13/84	REIMBURSE TRIPS FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	228.00
12-27	4361240010	Do	12/14/84–12/14/84	REIMBURSE TRIPS FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	203.00
12-27	4361240001	RALPH J. VANUCCI	12/31/84–12/30/85	SUBSCRIPTION TO DETROIT FREE PRESS	88.40
12-27	4361240031	RED ROOF INNS, INC.	11/26/84–11/29/84	MOTEL FOR STAFF (MICHAEL HILL) WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.20
12-27	4361240011	SUSAN WILHELM	12/12/84–12/13/84	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	228.00
12-27	4361890310	NORTHBANK CENTER	12/01/84–12/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
12-31	4366900272	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,078.25
12-31	5002430017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		96.67

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 92,018.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 19,946.27

ADJUSTMENTS/REFUNDS

EXPENSES

10-27	4292990026	GSA, OAD, FINANCE DIVISION	09/30/83	REFUND DUE TO A DUPLICATE PAYMENT	(160.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (160.00)

TOTAL **111,805.03**

OFFICE OF THE HON. THOMAS N KINDNESS

SALARIES

BENSKIN, JOAN M	10/01/84–12/31/84	SPECIAL ASSISTANT	7,455.00
BRILL, VIVIAN R	10/01/84–12/31/84	DISTRICT SECRETARY	6,805.00
BRITT, JOSEPH E, III	10/01/84–12/31/84	STAFF ASSISTANT	4,800.00
CURTIS, JEAN M	10/01/84–12/31/84	DISTRICT SERVICE DIRECTOR	10,660.00
EBERLY, DON EUGENE	11/01/84–11/30/84	RESEARCH ASSISTANT	666.67
ECKERT, FAYE	10/01/84–12/31/84	SERVICE ASSISTANT	5,700.00
FISHER, PATRICIA W	10/01/84–12/31/84	STAFF ASSISTANT	5,355.00
FISHER, ROBIN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,205.00
JONES, HERSCHEL L	10/01/84–12/31/84	STAFF ASSISTANT	2,250.00
MCKENNEY, WILLIAM R	10/01/84–12/31/84	LEGISLATIVE/COMMUNICATIONS DIR	9,405.00
MORRISSEY, DONALD J	11/01/84–11/30/84	RESEARCH ASSISTANT	1,333.33
PARKS, KEVIN W	10/01/84–12/31/84	SERVICE ASSISTANT	4,980.00
PITNEY, JOHN J., JR.	12/01/84–12/31/84	SHARED EMPLOYEE	2,000.00
QUINN, WILLIAM E	10/01/84–12/31/84	SERVICE ASSISTANT	5,700.00
RIDDLEBERGER, JANE D	10/01/84–12/31/84	EXECUTIVE SECRETARY/OFFICE MANAGER	8,655.00
SEILER, CAROLINE S	10/01/84–12/31/84	SERVICE ASSISTANT	5,235.00
SHOUPE, THOMAS E	10/01/84–12/31/84	STAFF ASSISTANT	4,935.00
SPARKMAN, JOHN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,005.00

EXPENSES

10-03	4269500001	THOMAS J LANKFORD	08/15/84–08/16/84	PRINT QUESTIONNAIRE, PRINT LETTER - 2/S	378.00
10-03	4269500002	Do	08/16/84	CARDS - 1/C - 2 ORDERS	40.00
10-03	4269500003	Do	08/16/84–08/21/84	PRINT FLYER, N/L - 2/S; LABELS ON N/L	369.20
10-04	4275800010	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE--WASHINGTON OFFICE	6.16
10-04	4275800013	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
10-04	4275800011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE--GREENVILLE, OHIO OFFICE	142.80
10-04	4275800012	Do	09/22/84	FTS SERVICE--HAMILTON, OHIO OFFICE	78.90
10-04	4275800015	THOMAS N KINDNESS	09/21/84–09/22/84	REIMBURSEMENT FOR MILEAGE IN 8TH CON. DIST OHIO 85 MILES @ .24	20.40
10-04	4275800014	Do	09/21/84–09/24/84	R/T TRAVEL BY CAR FROM WASH D.C. TO HAMILTON, OHIO (8TH CONG. DIST) AND RETURN ONE-WAY 529 MILES @ .24.	253.92
10-04	4276530013	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFF ICE	91.00
10-04	4276530014	Do	08/01/84–08/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
10-17	4286570002	THOMAS N KINDNESS	09/28/84–10/01/84	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OH (THE CONGL DIST) & RETURN -1058 MILES @ .24.	253.92
10-17	4286570003	Do	09/30/84–10/01/84	REIMB FOR LODGING EXPENSE INCURRED DURING TRAVEL FROM HAMILTON, OH TO WASHINGTON, DC	47.25
10-19	4291810019	NATIONAL JOURNAL	12/30/84–12/29/85	TO RENEW SUBSCRIPTION TO THE NATIONAL JOURNAL FOR ONE-YEAR	546.00
10-19	4291810017	KEVIN W PARKS	09/22/84	REIMBURSEMENT FOR MILEAGE R/T, GREENVILLE OHIO TO DAYTON, OHIO	18.00
10-19	4291810018	THE OHIO NEWS BUREAU COMPANY	08/30/84–09/30/84	NEWSPAPER CLIPPING SERVICE	69.75
10-23	4293570014	JEAN M CURTIS	09/06/84–09/07/84	REIMB FOR EXPENSES INCURRED DURING 8TH CONG DIST OF OH TRAVEL DURING MONTH OF SEPT - HOTEL & MEALS.	46.65
10-23	4293570013	Do	09/06/84–09/27/84	REIMB FOR MILEAGE IN 8TH CONG DIST OF OH TRAVELED DURING MONTH OF SEPT - 906 MILES @ .24 PER MILE.	217.44
10-23	4293570017	THOMAS N KINDNESS	10/06/84–10/09/84	R/T TRAVEL BY AIR FROM WASH, DC TO DAYTON, OH AIRPORT (8TH DIST OFC)	322.00
10-23	4293570018	Do	10/06/84–10/09/84	RENTAL CAR EXPENSE - INCURRED DURING TRAVEL IN 8TH CONGRESSIONAL DISTRICT, OHIO	104.63
10-23	4293570019	Do	10/08/84	GASOLINE EXPENSE - INCURRED DURING TRAVEL IN 8TH CONGRESSIONAL DISTRICT, OHIO	15.00
10-23	4293570015	CAROLINE SEILER	09/21/84	REIMB FOR MILEAGE - R/T GREENVILLE, OH/DAYTON, OH - 75 MILES @ .24 PER MILE	18.00
10-23	4293570016	Do	09/27/84	REIMB FOR SUPPLIES PURCHASED FOR THE GREENVILLE, OH SERVICE OFFICE	5.95
10-24	4297640028	POSTMASTER	09/20/84	500 20 CENT STAMPS FOR WASHINGTON OFFICE	100.00
10-26	4299330011	THE FOLEY RADIO, TV & ELECTRIC CO	10/09/84	CHARGES FOR A WALL BRACKET MOUNT TO BE INSTALLED IN DISTRICT OFFICE	54.99
10-29	4298630022	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	15.00
10-29	4299700002	CINCINNATI BELL	09/01/84–09/30/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	7.86
10-29	4299700003	Do	09/01/84–09/30/84	AT&T COMMUNICATION	155.33
10-29	4299700004	Do	09/01/84–09/30/84	COMMERCIAL SERVICE AND EQUIPMENT--HAMILTON SERVICE OFFICE	224.24
10-29	4299700005	Do	09/01/84–09/30/84	AT&T COMMUNICATION	1.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS N KINDNESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4299700008	GENERAL TELEPHONE COMPANY OF OH	10/01/84–10/01/85	ANNUAL CHARGE FOR CONGRESSIONAL OFFICE LISTING IN OXFORD, OHIO	18.00
10-29	4299700001	THOMAS N KINDNESS	10/12/84–10/14/84	R/T TRAVEL BY AIR WASH, DC TO DAYTON, OHIO AIRPORT AND RETURN	322.00
10-29	4299700006	UNITED TELEPHONE COMPANY OF OHIO	10/01/84–10/31/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE--GREENVILLE, OHIO	104.00
10-29	4299700007	Do	10/01/84–10/31/84	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	2.00
10-29	4300890313	BERT ENDICOTT	10/01/84–10/30/84	RENT 646 HIGH STREET	725.00
10-29	4300890312	FITCH ENTERPRISES, INC	10/01/84–10/30/84	234 E. MAIN STREET GREENVILLE, OH.45331	395.00
10-30	4300820005	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	3.75
10-30	4300820004	DARKE COUNTY JANITORIAL	10/01/84	CLEANING SERVICE IN GREENVILLE, OHIO SERVICE OFFICE	30.00
10-30	4300820001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE--HAMILTON, OHIO OFFICE	78.90
10-30	4300820002	Do	09/30/84	FTS SERVICE--GREENVILLE, OHIO OFFICE	142.80
10-30	4300820006	THOMAS N KINDNESS	10/12/84–10/14/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT, OHIO TRAVEL	68.92
10-30	4300820003	R L POLK AND CO	10/05/84	TWO 1984 PIQUA, OHIO DIRECTORIES FOR USE IN CONGRESSIONAL OFFICES	130.00
10-30	4300820008	THOMAS J LANKFORD	09/11/84	PRINT LETTER	51.00
10-30	4300820009	Do	09/11/84	RE-ORDER LETTERHEAD	150.00
10-30	4300820007	Do	10/01/84	PRINT RECORD-PASTE-UP	20.00
10-31	4303230024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	220.51
10-31	4305610024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.80
10-31	4305900302	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,845.95
10-31	4306450019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		124.56
11-06	4301800001	VIVIAN BRILL	10/09/84	REIMBURSEMENT FOR INSTALLATION OF CABLE TELEVISION IN HAMILTON SERVICE OFFICE	29.00
11-07	4307310004	THOMAS N KINDNESS	10/18/84	MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OH ONE-WAY 529 MI @ .24/MI	126.96
11-07	4307310005	Do	10/19/84–10/20/84	REIMB FOR LODGING EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT	42.20
11-07	4311280017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	220.49
11-07	4312530024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.78
11-09	4311530001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OH SERVICE OFFICE	91.00
11-09	4311530003	JANE D RIDDLEBERGER	10/19/84	REIMB FOR MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO ONE-WAY (529 MILES @ .24 PER MILE).	126.96
11-09	4311530004	Do	10/19/84–10/26/84	REIMB FOR LODGING & EXPENSES INCURRED WHILE WORKING IN DISTRICT OFFICE (8TH OF OHIO)	354.44
11-09	4311530005	Do	10/26/84	TRAVEL BY AIR - 8TH OF OHIO, DAYTON, OH AIRPORT TO WASHINGTON, DC - ONE-WAY	75.00
11-09	4311530002	THE WALL STREET JOURNAL	12/31/84–12/30/85	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	101.00
11-09	4311700003	WILLIAM R MCKENNY	10/23/84–10/26/84	R/T TRAVEL BY AIR AND PARKING EXPENSE--WASHINGTON, DC TO DAYTON, OHIO (8TH-OHIO) AND RETURN	151.50
11-09	4311700004	Do	10/23/84–10/26/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	123.47
11-09	4311700006	Do	10/23/84–10/26/84	REIMBURSEMENT FOR LODGING AND EXPENSES INCURRED DURING TRAVEL IN 8TH CONGRESSIONAL DISTRICT	48.31
11-09	4311700005	Do	10/24/84	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR INCURRED DURING 8TH CONGRESSIONAL TRAVEL	12.60
11-09	4313840009	JEAN M CURTIS	10/03/84–10/17/84	REIMB FOR MI: TRAVELED IN EIGHTH CONGRESSIONAL DISTRICT, OHIO IN MONTH OF OCTOBER 665 MILES AT .24.	159.60
11-09	4313840008	FAYE ECKERT	10/17/84	REIMB FOR MI: TO COLUMBUS, & RTN TO HAMILTON TO ATTEND CONG SEMINAR BY OFC HEARING 220 MILES @ .24.	52.80
11-09	4313840001	HUDSON'S DIRECTORY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL--HUDSON'S WASHINGTON DIRECTORY	90.00
11-09	4313840010	JOURNAL PUBLISHING COMPANY	11/10/84–11/09/85	SUBSCRIPTION RENEWAL FOR HAMILTON, OH SERVICE OFFICE	91.00
11-09	4313840002	MIAMI VALLEY CABLE, INC	10/09/84–12/01/84	SERVICE CHARGE--FOR HAMILTON, OHIO SERVICE OFFICE	6.39
11-09	4313840007	KEVIN W PARKS	10/04/84	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT IN NINTH OF OCTOBER 50 MILES @ .24 PER MILE	12.00
11-09	4313840003	R L POLK AND CO	10/19/84	TWO COPIES OF THE 1984 HAMILTON, OHIO CITY DIRECTORY--FOR USE IN CONGRESSIONAL OFFICES	167.00
11-09	4313840006	CAROLINE SEILER	10/05/84	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG DIST OHIO IN NINTH OF OCTOBER 132 MILES @ .24 PER MILE.	31.68

11-09	4313840005	Do	10/27/84	REIMB FOR SUPPLIES PURCHASED FOR GREENVILLE, OH SERVICE OFFICE	6.14
11-09	4313840004	THE OHIO NEWS BUREAU COMPANY	09/29/84–10/26/84	NEWSPAPER CLIPPING SERVICE	67.00
11-21	4320300003	THOMAS N KINDNESS	11/07/84–11/08/84	REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC ONE-WAY 529 MILES	126.96
11-21	4320300034	Do	11/07/84–11/08/84	REIMB FOR EXPENSE INCURRED DURING TRAVEL FROM HAMILTON, OH TO WASHINGTON, DC	24.38
11-26	4324670010	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.50
11-27	4331890309	BERT ENDICOTT	11/01/84–11/30/84	RENT 646 HIGH STREET	725.00
11-27	4331890308	FITCH ENTERPRISES, INC	11/01/84–11/30/84	234 E. MAIN STREET GREENVILLE, OH.45331	395.00
11-30	4335900298	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,845.95
11-30	4338440019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		314.52
12-05	4335610011	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
12-05	4335610012	Do	10/01/84–10/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
12-05	4335610017	CINCINNATI BELL	10/01/84–10/31/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	7.86
12-05	4335610018	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	149.14
12-05	4335610019	Do	10/01/84–10/31/84	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	224.24
12-05	4335610020	DARKE COUNTY JANITORIAL	11/14/84	CLEANING SERVICE IN GREENVILLE, OHIO SERVICE OFFICE	30.00
12-05	4335610013	WILLIAM QUINN	11/13/84–11/18/84	R/T TRAVEL BY AIR CINCI TO WASH, DC TO CONNECT W/CONG STAFFER ORIENTATION TRIP TO RANDOLPH AF BASE, TX.	245.00
12-05	4335610014	Do	11/17/84–11/18/84	LODGING EXP INCURRED IN CONNECTION W/CONGRESSIONAL STAFFER ORIENTATION TRIP TO RANDOLPH AIR FORCE BASE.	65.90
12-05	4335610010	R L POLK AND CO	10/31/84	TWO COPIES OF 1984 TROY, OHIO DIRECTORY FOR USE IN CONGRESSIONAL OFFICES	114.00
12-05	4335610015	UNITED TELEPHONE COMPANY OF OHIO	11/01/84–11/30/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	145.37
12-05	4335610016	Do	11/01/84–11/30/84	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40
12-13	4346450025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.90
12-13	4347410024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	220.52
12-14	4342720005	C & P TELEPHONE	10/01/84–10/26/84	LONG DISTANCE SERVICE -- WASHINGTON OFFICE	10.57
12-14	4342720007	JEAN M CURTIS	11/08/84–11/09/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING 8TH CONG DIST OHIO DURING MONTH OF NOVEMBER -- HOTEL-MEAL.	46.14
12-14	4342720006	Do	11/08/84–11/27/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN EIGHTH CONG DIST OHIO IN MONTH OF NOVEMBER (1109 MILES)	266.16
12-14	4342720004	MIAMI VALLEY CABLE, INC	12/01/84–01/01/85	MONTHLY CHARGE -- FOR HAMILTON, OHIO SERVICE OFFICE	9.00
12-14	4342720003	UNITED TELEPHONE COMPANY OF OHIO	10/01/84–10/31/84	ADDITIONAL TELEPHONE CHARGE	10.90
12-17	4345300001	THOMAS N KINDNESS	11/28/84–12/02/84	R/T TRAVEL BY AIR FROM WASH, DC TO DAYTON, OH AIRPORT-8TH DIST & RETURN	322.00
12-17	4345300002	Do	11/28/84–12/02/84	RENTAL CAR EXPENSE-INCURRED DURING TRAVEL IN 8TH C.D., OHIO	145.00
12-17	4345300003	Do	12/02/84	REIMBURSEMENT FOR GAS EXPENSE INCURRED DURING 8TH C.D., OHIO TRAVEL	14.30
12-17	4347700025	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE -- HAMILTON, OHIO OFFICE	81.00
12-17	4347700026	Do	11/22/84	FTS SERVICE -- GREENVILLE, OHIO OFFICE	142.80
12-17	4348630001	THOMAS N KINDNESS	12/05/84	MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO ONE-WAY 529 MILES AT .24/MI	126.96
12-20	4352300001	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4352300002	THE OHIO NEWS BUREAU COMPANY	10/27/84–11/28/84	NEWSPAPER CLIPPING SERVICE	102.90
12-26	4355540027	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	9.50
12-27	4361500006	CINCINNATI BELL	11/01/84–11/30/84	COMMERCIAL SERVICE - HAMILTON OFFICE	224.24
12-27	4361500007	Do	11/01/84–11/30/84	EQUIPMENT - AT&T COMMUNICATIONS FOR HAMILTON OFFICE	5.01
12-27	4361500008	Do	11/01/84–11/30/84	SERVICE FOR WATS IN HAMILTON OFFICE	7.86
12-27	4361500009	Do	11/01/84–11/30/84	EQUIPMENT - AT&T COMMUNICATIONS FOR HAMILTON OFFICE	144.50
12-27	4361500001	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR THE EXPORT TASK FORCE	500.00
12-27	4361500004	KEVIN W PARKS	12/11/84	REIMB FOR MILEAGE TO ATTEND OHIO FARM CREDIT FORUM IN COLUMBUS, OHIO (246 MILES)	59.04
12-27	4361500005	Do	12/11/84	PARKING EXPENSE INCURRED WHILE ATTENDING OHIO FARM CREDIT FORUM IN COLUMBUS, OHIO	5.50
12-27	4361500003	THE WESTERN UNION TELEGRAPH CO.	10/17/84	WESTERN UNION CHARGES - WASHINGTON OFFICE	24.91
12-27	4361500002	THOMAS J LANKFORD	11/21/84	IMPRINT CALENDARS	438.90
12-27	4361500028	UNITED TELEPHONE COMPANY OF OHIO	12/01/84–12/31/84	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS & VAN WERT, OHIO	5.40
12-27	4361890312	BERT ENDICOTT	12/01/84–12/30/84	RENT 646 HIGH STREET	725.00
12-27	4361890311	FITCH ENTERPRISES, INC	12/01/84–12/30/84	234 E. MAIN STREET GREENVILLE, OH.45331	395.00
12-31	4366900299	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,840.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS N KINDNESS—Con.					
12-31	5002430037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,489.04
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,145.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,367.10
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-29	4306960008	CINCINNATI BELL	03/16/83–09/30/83	REFUND DUE TO OVERBILLING	(20.28)
10-29	4306960009	Do	10/01/83–12/31/83	REFUND DUE TO OVERBILLING	(9.42)
10-29	4306960010	Do	01/01/84–08/24/84	REFUND DUE TO OVERBILLING	(24.18)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(53.88)
				TOTAL	**130,458.22**
OFFICE OF THE HON. GERALD D KLECZKA					
SALARIES					
		EATON, JAMES E	10/01/84–12/31/84	CONSTITUENT LIAISON	5,324.99
		EVANS, DIANE D	10/01/84–12/31/84	CONSTITUENT LIAISON	4,325.00
		FARIELLO, THERESA MARY	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,699.99
		HARHAY, KAREN D	10/01/84–10/12/84	PART-TIME EMPLOYEE	224.00
		HEIN, KATHRYN A	10/01/84–12/31/84	DISTRICT DIRECTOR	7,949.99
		HUTCHINS, DEBRA A M	10/01/84–12/31/84	CONSTITUENT LIAISON	3,950.00
		KRAUSE, SANDRA L	10/01/84–12/31/84	RECEPTIONIST	4,137.50
		MYLES, RICHARD K	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,125.00
		Do	12/01/84–12/31/84	CONSTITUENT LIAISON	762.50
		NELSON, PATRICIA A	10/01/84–12/31/84	STAFF ASSISTANT	4,325.00
		PINZON, HERNANDO	10/01/84–12/31/84	CONSTITUENT LIAISON	4,915.27
		SIEGAL, ETHAN HILTON	10/01/84–12/31/84	LEGISLATIVE AIDE	7,825.01
		SNYDER, STEVEN B	10/01/84–12/31/84	COMMUNICATIONS COORDINATOR	4,700.00
		SWANDBY, JANET R	10/01/84–12/31/84	CONSTITUENT LIAISON	5,950.01
		VEST, STEVEN FRANCIS	10/01/84–12/31/84	LEGISLATIVE AIDE	5,699.99
		WALZ, BINNIE J	10/01/84–12/31/84	CONSTITUENT LIAISON	3,706.95
		WARD, ANN R	10/01/84–12/31/84	CONSTITUENT LIAISON	4,075.01
		ZEPPOS, EVAN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,553.84

EXPENSES

10-17	4289220008	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR THE WASHINGTON OFFICE	599.00
10-17	4289220003	DAVID R RAMAGE	09/24/84	250 CALLING CARDS FOR HUTCHINS	28.50
10-17	4289220005	FEDERAL EXPRESS CORP	08/28/84	EXPRESS MAIL TO MR. ROBERT LANG	24.00
10-17	4289220002	U S GOVERNMENT PRINTING OFFICE	09/24/84	TWO U.S. GOVERNMENT MANUALS	24.00
10-17	4289220007	WEST ALLIS OFFICE SUPPLY INC.	09/22/84	MISCELLANEOUS OFFICE SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	11.61
10-17	4289220004	WI ELECTRIC COMPANY	08/21/84–09/20/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	56.41
10-17	4289220006	WI NATURAL GAS	08/21/84–09/20/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	5.63
10-17	4290450004	ELANCO FINANCIAL SERVICES	07/27/84–07/30/84	R/T TO AND FROM THE DISTRICT (MILWAUKEE, WI) FOR ETHAN SIEGAL WHILE ON OFFICIAL BUSINESS	238.00
10-17	4290450005	Do	07/27/84–07/30/84	R/T TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE, WI) FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS.	238.00
10-17	4290450002	Do	08/02/84–08/06/84	R/T TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE, WI) FOR CONGRESSMAN KECZKA WHILE ON OFFICIAL BUSINESS.	238.00
10-17	4290450001	Do	08/03/84–08/05/84	R/T TRAVEL TO AND FROM THE DIST (MILWAUKEE, WI) FOR SANDRA KRAUSE WHILE ON OFFICIAL BUSINESS	238.00
10-17	4290450003	Do	08/10/84	TRAVEL TO THE DISTRICT (MILWAUKEE, WI) FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	119.00
10-17	4290450006	Do	08/17/84–08/20/84	R/T TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE, WI) FOR EVAN ZEPPOS WHILE ON OFFICIAL BUSINESS	238.00
10-17	4290450007	Do	08/19/84–08/21/84	R/T TRAVEL TO AND FROM DISTRICT (MILWAUKEE, WI) FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS.	238.00
10-17	4290450008	Do	09/04/84	TRAVEL FROM THE DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN.	119.00
10-17	4290450009	Do	09/10/84	TRAVEL FROM THE DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN.	119.00
10-29	4298230003	DEBRA A M HUTCHINS	09/19/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 21.5 MILES AT 21.5¢ PER MILE	4.62
10-29	4298230001	Do	09/27/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MILE	8.60
10-29	4298230002	Do	10/04/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MILE	8.60
10-29	4300890315	COLLEEN LOWRY	10/01/84–10/30/84	RENT 817 CLINTON STREET	285.00
10-29	4300890314	DAVID CHRISTIE/JOYCE CHRISTIE	10/01/84–10/30/84	RENT 5032 W.FOREST HOME AVE	1,390.00
10-30	4297230003	DAVID R RAMAGE	10/03/84	250 CONGRESSIONAL REPRINTS OF REP PHILLIP CRANE'S INSERT ON GENERAL MIHAILOVICH	52.00
10-30	4297230011	KATHY D HEIN	09/13/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 24¢ PER MILE	8.60
10-30	4297230010	Do	09/19/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 24¢ PER MILE	8.60
10-30	4297230009	Do	09/27/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 24¢ PER MILE	8.60
10-30	4297230012	Do	09/30/84	REIMB FOR PURCHASE OF NOTE CARDS FOR OFFICIAL USE	10.08
10-30	4297230008	Do	10/04/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 24¢ PER MILE	8.60
10-30	4297230015	DEBRA A M HUTCHINS	09/13/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MILE	8.60
10-30	4297230016	Do	09/15/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MILE	8.60
10-30	4297230017	Do	09/18/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 44 MILES AT 21.5¢ PER MILE	9.46
10-30	4297230018	Do	09/21/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MILE	8.60
10-30	4297230019	Do	09/22/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO 40 MILES AT 21.5¢ PER MI.	8.60
10-30	4297230004	JACK BARBER'S ANSWERPHONE	10/01/84–10/31/84	ANSWERING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE FOR OCTOBER	45.25
10-30	4297230013	NEW YORK TIMES	10/01/84–10/01/85	ONE YEAR DAILY SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	234.00
10-30	4297230002	NEWSPAPERS, INC	07/10/84–07/10/85	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE SENTINEL FOR THE MILWAUKEE DISTRICT OFFICE	67.50
10-30	4297230006	SAVIN CORPORATION	06/25/84–09/18/84	METER USAGE CHARGE FOR SAVIN 5020 COPIER IN THE MILWAUKEE DISTRICT OFFICE	64.98
10-30	4297230022	ETHAN HILTON SIEGAL	10/09/84	REIMB FOR TWO FORCE LEVEL CALCULATOR RESOURSE CHARTS FOR OFFICIAL USE	6.00
10-30	4297230007	STEVEN SNYDER	10/12/84	REIMB FOR BINDER FOR OFFICIAL PURPOSES	10.75
10-30	4297230001	WEST ALLIS OFFICE SUPPLY INC.	10/05/84	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	17.84
10-30	4297230020	WISCONSIN BELL	09/25/84	SERVICE AND LONG DISTANCE CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	84.15
10-30	4297230021	Do	09/25/84	AT&T COMMUNICATIONS	4.98
10-30	4297230005	WISCONSIN ELECTRIC POWER CO	08/28/84–09/27/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	211.42
10-31	4303580030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	198.33
10-31	4305220028	Do	08/01/84- 08/31/84	LOCAL TELEPHONE SERVICE	30.62
10-31	4305900203	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,551.42
10-31	4306450040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		628.73
11-06	4303670001	THERESA MARY FARIELLO	10/21/84	REIMBURSEMENT FOR EXPRESS MAIL OF OFFICIAL DOCUMENTS	42.00
11-06	4304430002	AMERICAN BANKER	11/14/84–11/14/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	395.00
11-06	4304430004	AT&T INFORMATION SYSTEMS	10/04/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
11-06	4304430001	DINERC CLUB INTERNATIONAL	10/12/84	TRAVEL TO THE DISTRICT, WILWAUKEE FOR CONGRESSMAN GERALD D. KLECZKA FOR OFFICIAL BUSINESS	135.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4304430003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	528.64
11-07	4307690011	ALLIS-CHALMERS CORPORATION	10/09/84	AIRFARE FOR CONGRESSMAN KLECZKA FROM MADISON, WI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	340.20
11-07	4307690012	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CALLS AND SERVICE FOR THE WASHINGTON, DC OFFICE	91.63
11-07	4307690013	Do	08/01/84-08/31/84	LONG DISTANCE CHARGES AND SERVICE FOR THE WASHINGTON, DC OFFICE	29.30
11-07	4307690014	Do	09/01/84-09/30/84	LONG DISTANCE CHARGES AND SERVICE FOR THE WASHINGTON, DC OFFICE	20.40
11-07	4307690007	ELANCO FINANCIAL SERVICES	06/08/84-06/11/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR CONGRESSMAN KLECZKA	238.00
11-07	4307690006	Do	09/06/84	OFFICIAL TRAVEL FOR CONGRESSMAN KLECZKA TO THE DISTRICT (MILWAUKEE)	233.00
11-07	4307690008	Do	09/14/84-09/17/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR CONGRESSMAN KLECZKA	238.00
11-07	4307690009	Do	09/14/84-09/17/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR EVAN ZEPPOS	238.00
11-07	4307690005	Do	09/24/84	OFFICIAL TRAVEL FOR CONGRESSMAN KLECZKA FROM THE DISTRICT (MILWAUKEE)	119.00
11-07	4307690010	Do	09/27/84-10/01/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR CONGRESSMAN KLECZKA	254.00
11-07	4307690004	Do	10/05/84	OFFICIAL TRAVEL FOR CONGRESSMAN KLECZKA TO THE DISTRICT (MILWAUKEE)	135.00
11-07	4307690001	Do	10/05/84-10/09/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEEO FOR EVAN ZEPPOS	270.00
11-07	4307690002	Do	10/05/84-10/10/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR THERESA FARIELLO	234.00
11-07	4307690003	Do	10/06/84-10/08/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR ETHAN SIEGAL	270.00
11-07	4312520020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	310.25
11-07	4312630029	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	30.62
11-09	4311530007	KATHY D HEIN	09/25/84	MISC SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	7.35
11-09	4311530009	Do	10/09/84	ONE KEY FOR MILWAUKEE DISTRICT OFFICE	.74
11-09	4311530008	Do	10/11/84	THREE KEYS FOR MILWAUKEE DISTRICT OFFICE	2.21
11-09	4311530006	Do	10/16/84	GARBAGE BAGS FOR MILWAUKEE DISTRICT OFFICE	1.77
11-09	4311530010	Do	10/16/84	MISC SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	9.12
11-09	4313850002	WISCONSIN ELECTRIC POWER CO	09/20/84-10/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	34.29
11-09	4313850001	WISCONSIN NATURAL GAS CO	09/20/84-10/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	21.46
11-19	4320210001	WISCONSIN BELL	09/25/84-10/24/84	PHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE FOR WISCONSIN BELL	91.25
11-19	4320210002	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS	1.73
11-19	4320210004	Do	09/28/84-10/27/84	LONG DISTANCE SERVICE FOR HTE WAUKESHA DISTRICT OFFICE	122.26
11-19	4320210005	Do	09/28/84-10/27/84	AT&T COMMUNICATIONS	53.91
11-19	4320210003	WISCONSIN ELECTRIC POWER CO	09/27/84-10/26/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	170.96
11-21	4321510015	DAVID R RAMAGE	11/05/84	500 PRESS RELEASE LETTERHEAD	23.00
11-21	4324200004	JACK BARBER'S ANSWERPHONE	11/01/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE FOR NOVEMBER	45.00
11-21	4324200001	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	546.00
11-21	4324200002	WAUKESHA FREEMAN	12/10/84-12/10/85	ONE YEAR SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	72.00
11-21	4324200003	WEST ALLIS OFFICE SUPPLY INC	08/22/84	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	27.87
11-26	4325610007	FEDERAL EXPRESS CORP	10/22/84	EXPRESS MAIL TO THE DISTRICT - MILWAUKEE	25.00
11-26	4325610006	Do	10/24/84	EXPRESS MAIL TO THE DISTRICT MILWAUKEE	34.00
11-26	4325610010	KATHY D HEIN	10/21/84	MISCELLANEOUS SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	1.72
11-26	4325610012	Do	10/26/84	OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 40 MI AT 21.5 CENTS PER MILE	8.60
11-26	4325610011	Do	11/01/84	TWO COPIES OF THE MILWAUKEE SENTINEL FOR OFFICIAL PURPOSES	1.00
11-26	4325610013	Do	11/04/84	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	6.04
11-26	4325610014	Do	11/07/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL PURPOSES	.85
11-26	4325610005	WAUKESHA FREEMAN	12/15/84-12/15/85	ONE YEAR SUBSCRIPTION FOR THE WAUKESHA DISTRICT OFFICE	58.50
11-26	4325610008	WISCONSIN BELL	10/28/84	SERVICE AND LONG DISTANCE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	111.86
11-26	4325610009	Do	10/28/84	AT&T COMMUNICATIONS	167.14

11-27	4331890311	COLLEEN LOWRY	11/01/84–11/30/84	RENT 817 CLINTON STREET	285.00
11-27	4331890310	DAVID CHRISTIE/JOYCE CHRISTIE	11/01/84–11/30/84	RENT 5032 W.FOREST HOME AVE	1,390.00
11-30	4332710026	AT&T INFORMATION SYSTEMS	11/04/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
11-30	4332710023	DAVID R RAMAGE	11/08/84	150 REPRINTS OF CIVIL SERVICE RETIREMENT	23.90
11-30	4332710022	Do	11/15/84	500 DAILY SCHEDULE CARDS	37.00
11-30	4332710025	FEDERAL EXPRESS CORP	10/29/84	EXPRESS MAIL TO THE MILWAUKEE DISTRICT OFFICE	25.00
11-30	4332710019	KATHY D HEIN	11/08/84	EXPRESS MAIL REIMBURSEMENT	14.00
11-30	4332710020	Do	11/13/84	REIMBURSEMENT FOR MISCELLANEOUS CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	17.72
11-30	4332710021	Do	11/13/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL PURPOSES	1.30
11-30	4332710018	Do	11/14/84	REIMBURSEMENT FOR A SET OF LABELS FOR OFFICIAL PURPOSES	10.10
11-30	4332710013	DEBRA A M HUTCHINS	10/11/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710014	Do	10/13/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710015	Do	10/20/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710016	Do	10/27/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710017	Do	10/31/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710028	Do	11/03/84	OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE).	8.60
11-30	4332710029	Do	11/10/84	OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE).	8.60
11-30	4332710024	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE (DAILY AND SUNDAY)	111.80
11-30	4332710010	ANN R WARD	10/04/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (15 MILES @ 21.5¢/MILE)	3.20
11-30	4332710011	Do	10/31/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710012	Do	11/01/84	OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO (40 MILES @ 21.5¢/MILE)	8.60
11-30	4332710027	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	1984 SPECIAL ASSESSMENT	50.00
11-30	4335900199	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,519.34
11-30	4338440040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	3,392.96
11-30	4338600017	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84	.....	16.25
12-13	4347440028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	350.71
12-13	4347540028	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	30.62
12-14	4342300002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP	500.00
12-14	4342300009	CONGRESSIONAL YELLOW BOOK	12/03/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	103.00
12-14	4342300004	DAVID R RAMAGE	11/19/84	20 PADS & 500 LABELS	78.00
12-14	4342300011	ETHAN HILTON SIEGAL	11/28/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	42.00
12-14	4342300008	U S CAPITOL HISTORICAL SOCIETY	11/16/84	1700 ADDITIONAL HOUSE CALENDARS	1,071.00
12-14	4342300010	WEST ALLIS OFFICE SUPPLY INC.	11/17/84	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE, FOLDERS-CALENDARS	19.75
12-14	4342300003	Do	11/30/84	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE, PADS-TOWELS	75.07
12-14	4342300006	WISCONSIN ELECTRIC POWER CO	10/19/84–11/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	25.44
12-14	4342300007	WISCONSIN MANUFACTURERS & COMMERCE	11/27/84	1985 CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURERS	45.00
12-14	4342300005	WISCONSIN NATURAL GAS CO	10/19/84–11/19/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	61.50
12-17	4347700029	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-17	4347700027	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	457.26
12-17	4347700028	WI ELECTRIC COMPANY	10/26/84–11/28/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	180.94
12-20	4354820024	DAVID R RAMAGE	12/11/84	IMPRINTING OF CAPITOL HISTORICAL CALENDARS - 4,200	648.00
12-20	4354820025	ELAN FINANCIAL SERVICES	12/03/84–12/06/84	ROUNDTRIP TRAVEL FOR MS. JANET SWANDBY FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS (MILWAUKEE).	270.00
12-20	4354820019	FEDERAL EXPRESS CORP	11/15/84	4-334-60173 EXPRESS MAIL	16.50
12-20	4354820020	Do	11/16/84	EXPRESS MAIL	49.00
12-20	4354820021	Do	11/17/84	EXPRESS MAIL	24.00
12-20	4354820015	DEBRA A M HUTCHINS	11/15/84	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT (40 MILES @ .21.5 PER MILE)	8.60
12-20	4354820016	Do	11/19/84	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT (40 MILES @ .21.5 PER MILE)	8.60
12-20	4354820017	Do	11/24/84	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT (40 MILES 21.5 PER MILE)	8.60
12-20	4354820018	Do	11/29/84	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT (40 MILES @ .21.5 PER MILE)	8.60
12-20	4354820023	NEWSPAPERS, INC	01/06/85–07/06/85	26 WEEK SUBSCRIPTION TO THE MILWAUKEE JOURNAL FOR THE MILWAUKEE DISTRICT OFFICE	48.35
12-20	4354820013	QUALITY INN	12/06/84	HOTEL ACCOMODATIONS FOR MS. JANET SWANDBY WHILE ON OFCL BUSS IN WASH (LIBRARY OF CONGRESS CRS SEMINAR).	179.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
12-20	4354820014	JANET R SWANDBY	12/03/84	REIMBURSEMENT FOR TAXI WHILE ON OFCL BUSS IN WASH D.C. (NAT'L AIRPORT TO CAPITOL INN QUALITY INN).	7.00
12-20	4354820022	THE BUSINESS JOURNAL	12/03/84–12/03/85	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	36.00
12-27	4361890314	COLLEEN LOWRY	12/01/84–12/30/84	RENT 817 CLINTON STREET	285.00
12-27	4361890313	DAVID CHRISTIE/JOYCE CHRISTIE	12/01/84–12/30/84	RENT 5032 W.FOREST HOME AVE	1,390.00
12-31	4366900200	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,547.68
12-31	5002430018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,840.75
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,250.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,034.65
				TOTAL	**120,284.70**
OFFICE OF THE HON. RAY KOGOVSEK					
SALARIES					
		BERRY, AUDREY LOIS	10/01/84–11/15/84	STAFF ASSISTANT	1,500.00
		BROWN, PATRICK F	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	2,010.00
		BROWN, PAUL N	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,500.01
		CASTEEL, JERRY R	10/01/84–12/31/84	OFFICE MANAGER	8,220.85
		CRIBARI, MARY LYNNE	10/01/84–12/31/84	PRESS ASSISTANT	4,970.86
		DURIGON, VERA LOU	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	7,397.95
		FARLEY, KATHLEEN M	10/01/84–12/31/84	STAFF ASSISTANT	5,310.88
		GABRILSKA, LESLIE W	10/01/84–12/31/84	LEGIS ASST/GRANTS PERSON	5,751.61
		HAMMONDS, ALBERTA L	10/01/84–12/31/84	STAFF ASSISTANT	6,825.85
		HIBPSHMAN, LILY MAE	10/01/84–12/31/84	STAFF ASSISTANT	5,310.88
		JACOBSON, DOLORES V	10/01/84–12/31/84	STAFF ASSISTANT	4,452.42
		JONES, DIANE B	10/01/84–12/31/84	STAFF ASSISTANT	3,768.75
		LOPEZ, MICHEAL B	10/01/84–11/30/84	PART-TIME EMPLOYEE	200.00
		MILBURN, BARBARA J	10/01/84–12/31/84	STAFF ASSISTANT	4,452.42
		ROSENBERG, GEORGE	10/01/84–12/31/84	PART-TIME EMPLOYEE	450.00
		WALLACE, EDWIN W	10/01/84–12/31/84	STAFF ASSISTANT	5,049.43
		ZANETELL, MARLENE	10/01/84–12/31/84	STAFF ASSISTANT	5,049.43
EXPENSES					
10-03	4269500005	C & P TELEPHONE	08/01/84–08/30/84	SERVICE TOTAL FOR COMPUTER TELEPHONE	12.00
10-03	4269500006	Do	08/01/84–08/30/84	EQUIPMENT FOR COMPUTER PHONE	40.01
10-03	4269500010	DOLORES V JACOBSON	07/24/84–08/23/84	REIMB OF OFFICIAL EXPNESES - LONG DISTANCE TELEPHONE CALLS	103.45
10-03	4269500008	Do	08/14/84	REIMB OF OFFICIAL EXPENSES - 150 MILES @ .24 PER MILE	36.00
10-03	4269500009	Do	08/14/84	REIMB OF OFFICIAL EXPENSES - 1 MEAL	5.50

10-03	4269500032	Do	08/14/84	REIMB OF OFFICIAL EXPENSES - TYPEWRITER RIBBON	7.98
10-03	4269500011	Do	09/04/84	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	15.00
10-03	4269500007	MOUNTAIN BELL	08/01/84–08/31/84	TOLL FREE PHONE FOR PUEBLO DISTRICT OFFICE	437.44
10-03	4269500004	TRAVELOGUE, INC	09/14/84–09/17/84	R/T FOR MEMBER FROM WASHINGTON, DC TO GRAND JUNCTION, CO	836.00
10-03	4269500013	VISA, FIRST VIRGINIA BANK	09/13/84	DINNER WITH CONSTITUENT	45.70
10-03	4269500014	Do	09/14/84–09/15/84	1 NIGHT'S LODGING IN DENVER FOR MEMBER	53.76
10-11	4276640018	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS WITHIN DISTRICT	35.27
10-11	4276640019	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE CALLS	295.08
10-11	4276640021	DAVID R RAMAGE	09/19/84	288,000 NEWSLETTERS	3,082.00
10-11	4276640017	FEDERAL EXPRESS CORP	09/14/84	OVERNIGHT MAIL	24.00
10-11	4276640020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
10-11	4276640024	MARLENE ZANETELL	01/03/84–01/03/85	REIMBURSEMENT FOR ANNUAL POST OFFICE BOX RENT	22.50
10-11	4276640027	Do	07/26/84–08/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES LONG DISTANCE TELEPHONE CALLS	68.22
10-11	4276640026	Do	08/08/84–08/28/84	REIMBURSEMENT FOR XEROX COPIES	49.35
10-11	4276640022	Do	08/12/84–08/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES 596 MI AT .24/MI	143.04
10-11	4276640025	Do	08/23/84	REIMBURSEMENT FOR PICTURES FOR MEMBER AT OLATHE, CO	14.17
10-11	4276640023	Do	08/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES 1 MEAL	4.15
10-11	4279400007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.60
10-11	4279400010	RAY KOGOVSEK	09/07/84–09/10/84	MILEAGE WASHINGTON, DC TO DULLES, VA ROUND TRIP 60 MILES AT .24 PER MILE	14.40
10-11	4279400011	Do	09/14/84–09/17/84	ROUND TRIP FARE FROM WASHINGTON, DC TO DULLES, VA 60 MILES AT .24 PER MILE	14.40
10-11	4279400012	Do	09/23/84	ROUND TRIP FROM PUEBLO, CO TO SALIDA, CO 194 MILES AT .24 PER MILE	46.56
10-11	4279400005	MOUNTAIN BELL	08/13/84–09/12/84	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	90.57
10-11	4279400006	Do	08/13/84–09/12/84	AT&T COMMUNICATIONS	29.27
10-11	4279400008	TRAVELOGUE, INC	09/21/84–09/24/84	ROUND TRIP FARE FRO MEMBER FROM WASHINGTON, DC TO DENVER, CO	692.00
10-11	4279400009	VISA, FIRST VIRGINIA BANK	09/26/84	DINNER WITH CONSTITUENTS	68.85
10-15	4283400007	KATHLEEN FARLEY	09/06/84–09/12/84	REIMB OF OFFICIAL EXPENSES - PARKING	10.00
10-15	4283400005	Do	09/06/84–09/14/84	REIMB OF OFFICIAL EXPENSES 870 MILES AT .24 PER MILE	208.80
10-15	4283400006	Do	09/07/84–09/12/84	REIMB OF OFFICIAL EXPENSES - 3 MEALS	31.05
10-15	4283400001	MOUNTAIN BELL	08/16/84–09/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	147.48
10-15	4283400002	Do	08/16/84–09/15/84	ATT COMMUNICATIONS	3.00
10-15	4283400003	TRAVELOGUE, INC	09/28/84–09/30/84	ROUND TRIP AIRFARE FOR MEMBER FROM DULLES, VA TO GRAND JUNCTION, CO	764.00
10-15	4283400008	VISA, FIRST VIRGINIA BANK	09/21/84–09/24/84	PAYMENT FOR CAR RENTAL FOR MEMBER	133.95
10-15	4283400004	Do	09/28/84–09/29/84	LODGING FOR MEMBER, OVERNIGHT IN DENVER	64.13
10-19	4291810020	JERRY R CASTEEL	09/05/84–09/26/84	REIMBURSEMENT OF OFFICIAL EXPENSES 452 MILES @ .24	108.48
10-19	4291810022	PROFESSIONAL'S ANSWERING SERVICE	10/01/84–10/31/84	ANWSERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
10-19	4291810021	E. W. WALLACE	09/06/84–09/26/84	REIMBURSEMENT OF OFFICIAL EXPENSES 350 MILES @ .24	84.00
10-23	4293570030	COLORADO PRESS SERVICE	09/01/84–09/30/84	CLIP SERVICE FOR THE MONTH OF SEPTEMBER	81.75
10-23	4293570029	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	975.00
10-23	4293570028	MOUNTAIN BELL	08/25/84–09/24/84	AT&T COMMUNICATIONS - GRAND JUNCTION DISTRICT OFFICE	4.50
10-23	4293570031	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS - GRAND JUNCTION DISTRICT OFFICE	83.50
10-23	4293570026	PBM SUBSCRIPTIONS	10/28/84–01/28/85	THREE MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	17.00
10-23	4293570025	TRAVELOGUE, INC	10/05/84–10/10/84	R/T FARE FOR MEMBER FROM DULLES, VA TO PUEBLO, CO	724.00
10-29	4300890316	PUEBLO PARTNERS, LTD	10/01/84–10/30/84	RENT SUITE 425 UNITED BANK BLDG	812.37
10-29	4300890317	WEST PROPERTIES, INC.	10/01/84–10/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE	215.00
10-30	4300240003	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	EQUIPMENT IN GRAND JUNCTION OFFICE	2.28
10-30	4300240004	Do	10/01/84–10/31/84	EQUIPMENT FOR PUEBLO DISTRICT OFFICE	154.10
10-30	4300240002	MARLENE ZANETELL	09/15/84	REIMB OF OFFICIAL EXPENSE CLUB 20 -- REGISTRATION FEE FOR MEETING	18.00
10-30	4300240001	Do	09/18/84	REIMB OF OFFICIAL EXPENSES - ECONOMIC DEVELOPMENT CONFERENCE	10.00
10-30	4300480009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	42.81
10-30	4300480010	Do	10/01/84–10/31/84	EQUIPMENT FOR PUEBLO-DISTRICT OFFICE	1.61
10-30	4300480008	AUDREY L BERRY	09/14/84–09/15/84	REIMB OF OFFICIAL EXPENSES - MEETINGS	33.00
10-30	4300480002	C & P TELEPHONE	09/01/84–09/30/84	PHONE SERVICE FOR WASHINGTON OFFICE	11.80
10-30	4300480003	Do	09/01/84–09/30/84	PHONE SERVICE FOR WASHINGTON OFFICE	40.01
10-30	4300480004	Do	09/01/84–09/30/84	TOLL CHARGES IN STATE - LONG DISTANCE	42.89
10-30	4300480005	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CALLS	214.09
10-30	4300480001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY KOGOVSEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300480007	Do	09/30/84	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
10-30	4300480006	ROCKY MOUNTAIN BANK NOTE CO	10/10/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	11.90
10-30	4300480015	MARLENE ZANETELL	08/31/84–09/21/84	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	11.95
10-30	4300480013	Do	09/02/84–09/21/84	REIMB OF OFFICIAL EXPENSES - LONG DISTANCE TELEPHONE CALLS	32.53
10-30	4300480012	Do	09/05/84–09/14/84	REIMB OF OFFICIAL EXPENSES - 2 MEALS	10.86
10-30	4300480011	Do	09/05/84–09/15/84	REIMB OF OFFICIAL EXPENSES 683 MILES AT .24 PER MILE	163.92
10-30	4300480014	Do	09/14/84	REIMB OF OFFICIAL EXPENSE - OVERNIGHT LODGING	23.51
10-31	4303780002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	200.57
10-31	4305550002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	149.55
10-31	4305900138	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,889.81
10-31	4306450020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		274.88
11-06	4300220001	AT&T INFORMATION SYSTEMS	06/01/84–09/30/84	PHONE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	165.17
11-06	4300220003	Do	07/01/84–09/30/84	PHONE EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	93.30
11-06	4300220002	Do	09/01/84–09/30/84	PHONE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	1.61
11-07	4311580013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	200.56
11-07	4312640002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.73
11-08	4307230027	FEDERAL EXPRESS CORP	10/03/84	EXPRESS MAIL	43.00
11-08	4307230006	Do	10/10/84	EXPRESS MAIL 2 ITEMS	50.00
11-08	4307230007	HOLIDAY INN	10/13/84	LUNCHEON FOR ACADEMY BOARD AND PARTICIPANTS	87.19
11-08	4307230012	DOLORES V JACOBSON	08/24/84–09/23/84	REIMB OF OFFICIAL EXPENSES PHONE CALLS LONG DISTANCE	86.96
11-08	4307230010	Do	09/17/84–09/29/84	REIMB OF OFFICIAL EXPENSE 240 MILES AT 24¢ PER MILE	57.60
11-08	4307230011	Do	10/03/84	REIMB OF OFFICIAL EXPENSES XEROX COPIES	31.05
11-08	4307230001	RAY KOGOVSEK	10/23/84–10/25/84	REIMB OF MILEAGE	197.86
11-08	4307230009	BARBARA J MILBURN	09/15/84	REIMB OF OFFICIAL EXPENSE REGIONAL MEETING CLUB 20 ON ISSUES PERTAINING TO 3RD DISTRICT	18.00
11-08	4307230008	Do	10/04/84	REIMB OF OFFICIAL EXPENSES 408 MILES AT 24¢ PER MILE	97.92
11-08	4307230004	MOUNTAIN BELL	09/13/84–10/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	35.42
11-08	4307230005	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	13.22
11-08	4307230002	Do	09/16/84–10/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	147.28
11-08	4307230003	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	.50
11-09	4313210021	FEDERAL EXPRESS CORP	10/25/84	EXPRESS MAIL	14.00
11-09	4313210022	ALBERTA HAMMONDS	10/05/84–10/15/84	REIMB OF OFFICIAL EXPENSE 100 MILES AT 24¢ PER MILE	24.00
11-09	4313210023	PROFESSIONAL'S ANSWERING SERVICE	11/01/84–11/30/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
11-26	4324520005	AT&T INFORMATION SYSTEMS	11/01/84	SERVICE FOR PUEBLO DISTRICT OFFICE	1.61
11-26	4324520004	Do	11/01/84–11/30/84	EQUIPMENT FOR PUEBLO DISTRICT OFFICE	154.10
11-26	4324520010	Do	11/01/84–11/30/84	EQUIPMENT - TELEPHONE FOR GRAND JUNCTION OFFICE	42.81
11-26	4324520007	JERRY R CASTEEL	10/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 97 MILES @ .24 PER MILE	23.28
11-26	4324520006	COLORADO PRESS SERVICE	10/01/84–10/31/84	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	100.50
11-26	4324520009	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR MONTH OF NOVEMBER AND RELATED EXPENSES	1,170.82
11-26	4324520014	MOUNTAIN BELL	09/01/84–09/30/84	TOLL FREE LINE FOR PUEBLO DISTRICT OFFICE	312.22
11-26	4324520015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS - PUEBLO DISTRICT OFFICE	10.35
11-26	4324520016	Do	09/25/84–10/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	83.20
11-26	4324520017	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS - GRAND JUNCTION DISTRICT OFFICE	11.37
11-26	4324520008	TRAVELOGUE, INC	10/12/84–11/13/84	ROUNDTRIP FARE FOR MEMBER - WASHINGTON, DC TO PUEBLO, COLORADO	719.00
11-26	4324520011	VISA, FIRST VIRGINIA BANK	11/01/84	ONE-WAY FARE FOR MEMBER FROM GUNNISON, CO TO DENVER, CO	75.00

11-26	4324520013	Do	11/01/84–11/02/84	LODGING FOR MEMBER - 1 NIGHT	67.39
11-26	4324520012	Do	11/02/84	ONE-WAY FARE FOR MEMBER FROM DENVER, CO TO PUEBLO, CO	40.00
11-26	4324670011	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890312	PUEBLO PARTNERS, LTD.	11/01/84–11/30/84	RENT SUITE 425 UNITED BANK BLDG	812.37
11-27	4331890313	WEST PROPERTIES, INC.	11/01/84–11/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE	215.00
11-30	4331810001	FEDERAL EXPRESS CORP.	10/26/84	OVERNIGHT MAIL	14.00
11-30	4331810007	Do	10/31/84	OVERNIGHT MAIL	14.00
11-30	4331810012	DOLORES V JACOBSON	09/21/84–10/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES--LONG DISTANCE TELEPHONE CALLS	94.39
11-30	4331810009	Do	10/09/84–10/18/84	REIMBURSEMENT OF OFFICIAL EXPENSES--2 MEALS--	10.18
11-30	4331810008	Do	10/09/84–10/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES--360 MILES @ .24 PER MILE	86.40
11-30	4331810011	Do	10/25/84	PAYMENT FOR XEROX COPIES	21.75
11-30	4331810010	Do	10/25/84–10/26/84	REIMBURSEMENT OF OFFICIAL EXPENSES--OFFICE SUPPLIES	5.54
11-30	4331810002	MOUNTAIN BELL	10/01/84–10/31/84	TOLL FREE LINE FOR PUEBLO DISTRICT OFFICE	502.09
11-30	4331810006	MARLENE ZANETELL	10/01/84–10/16/84	REIMBURSEMENT OF OFFICIAL EXPENSES--LONG DISTANCE TELEPHONE CALLS--	33.80
11-30	4331810003	Do	10/02/84–10/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES--424 MILES @ .24 PER MILE	101.76
11-30	4331810004	Do	10/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES--1 MEAL	5.18
11-30	4331810005	Do	10/29/84–10/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES--XEROX COPIES	31.60
11-30	4334640026	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GRAND JUNCTION, CO DISTRICT OFFICE	893.00
11-30	4335900134	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,895.41
11-30	4338440020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		50.59
12-05	4331720004	C & P TELEPHONE	10/01/84–10/31/84	DATA SERVICE TELEPHONE SERVICE	40.01
12-05	4331720005	Do	10/01/84–10/31/84	DATA SERVICE TELEPHONE EQUIPMENT	11.81
12-05	4331720001	KATHLEEN FARLEY	10/10/84–10/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 1,344 MILES AT 24¢	322.56
12-05	4331720003	Do	10/13/84–10/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES -- PARKING	15.00
12-05	4331720002	Do	10/15/84–11/14/84	REIMBURSEMENT OF OFFICIAL EXPENSES -- 2 MEALS	31.66
12-06	4339520010	AT&T INFORMATION SYSTEMS	11/10/84	EQUIPMENT FOR GRAND JUNCTION OFFICE	2.96
12-06	4339520011	C & P TELEPHONE	10/01/84–10/31/84	TOLL CALLS	349.27
12-06	4339520012	Do	10/01/84–10/31/84	IN DISTRICT TOLL CALLS	110.43
12-06	4339520007	FEDERAL EXPRESS CORP.	11/07/84	OVERNIGHT MAIL	25.00
12-06	4339520001	RAY KOGOVSEK	11/08/84	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE OF 78 MILES @ .24 PER MILE	18.72
12-06	4339520008	MESA COLLEGE	11/09/84	ACADEMY REVIEW BOARD RENT FOR THE CENTER	50.00
12-06	4339520009	Do	11/09/84	ACADEMY REVIEW BOARD FOOD SERVICE CHARGES	77.00
12-06	4339520003	MOUNTAIN BELL	10/13/84–11/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	30.46
12-06	4339520004	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS FOR DURANGO DISTRICT OFFICE	10.80
12-06	4339520006	PROFESSIONAL'S ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
12-06	4339520005	PUEBLO TV POWER, INC.	11/01/84–11/30/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
12-06	4339520002	VISA, FIRST VIRGINIA BANK	11/13/84	REIMBURSEMENT OF OFFICIAL EXPENSES - DINNER	14.19
12-13	4346440002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.84
12-13	4347590002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	200.58
12-17	4345300010	JERRY R CASTEEL	11/01/84–11/15/84	REIMBURSEMENT OF OFFICIAL EXPENSES-964 MI @ .24/MI	231.36
12-17	4345300012	Do	11/15/84	REIMBURSEMENT OF OFFICIAL EXPENSES-1 MEAL W/CONSTITUENT	10.75
12-17	4345300014	ITT DIALCOM, INC	12/03/84	1 TAPE FROM SYSTEM	44.00
12-17	4345300004	RAY KOGOVSEK	11/28/84	REIMBURSEMENT OF OFFICIAL EXPENSES--240 MI @ .24/MI	57.60
12-17	4345300005	Do	11/29/84	REIMBURSEMENT FOR CAB FARE	10.00
12-17	4345300009	MOUNTAIN BELL	10/16/84–11/15/84	PHONE SERVICE FOR DISTRICT OFFICE	154.68
12-17	4345300011	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS	7.76
12-17	4345300015	VISA, FIRST VIRGINIA BANK	11/17/84–11/28/84	CAR RENTAL FOR MEMBER	323.01
12-17	4345300008	Do	11/21/84	DINNER WITH CONSTITUENT	22.20
12-17	4345300007	Do	11/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES-TELEPHONE CALL	2.56
12-17	4345300006	Do	11/28/84	DINNER WITH CONSTITUENT	28.38
12-17	4345300013	Do	12/02/84	PLANE FARE FOR MEMBER FROM PUEBLO TO DENVER, CO--ONE WAY	40.00
12-17	4346310002	KATHLEEN FARLEY	11/01/84–11/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES-1120 MI @ .24/MI	268.80
12-17	4346310003	Do	11/12/84–11/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES-3 MEALS	32.05
12-17	4346310029	Do	11/12/84–11/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES--PARKING	15.00
12-17	4346310005	Do	11/26/84	REIMBURSEMENT OF OFFICIAL EXPENSES-OVERNIGHT MAIL	9.35
12-17	4346310001	E. W. WALLACE	10/23/84–11/28/84	REIMBURSEMENT OF OFFICIAL EXPENSES--840 MI @ .24/MI	201.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY KOGOVSEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4352300004	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT FOR PUEBLO DISTRICT OFFICE	154.10
12-20	4352300003	Do	12/01/84–12/31/84	EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	42.81
12-20	4352300009	Do	12/01/84–12/31/84	EQUIPMENT FOR PUEBLO DISTRICT OFFICE	1.61
12-20	4352300008	GENERAL SERVICES ADMINISTRATION	11/22/84–12/21/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
12-20	4352300005	ITT DIALCOM, INC	12/05/84	NAME TAPES	44.00
12-20	4352300006	TRAVELAIRE SERVICES	11/30/84–12/01/84	CHARTER FOR MEMBER FROM PUEBLO TO DENVER, RT, PUEBLO TO LEVETA, CO. R/T	350.00
12-20	4352300007	VISA, FIRST VIRGINIA BANK	12/06/84	LUNCH WITH CONSTITUENTS	36.25
12-20	4354740001	ITT DIALCOM, INC	12/01/84–12/15/84	COMPUTER SERVICES	471.77
12-20	4354740002	TRAVELAIRE SERVICES	12/08/84	CHARTER FLIGHT FOR MEMBER DURANGO TO PUEBLO, CO	560.00
12-27	4361890315	PUEBLO PARTNERS, LTD.	12/01/84–12/30/84	RENT SUITE 425 UNITED BANK BLDG	812.37
12-27	4361890316	WEST PROPERTIES, INC.	12/01/84–12/10/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE	71.67
12-31	4366900135	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,893.56
12-31	5002430038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		97.10

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	86,221.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,083.14
TOTAL	**117,304.48**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BONTEMPO, LISA S	10/01/84–12/31/84	STAFF ASSISTANT	3,375.00
BUZZELLI, CAMILLE P	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
DEMUCCI, MARGARET A	10/01/84–12/31/84	CASEWORKER	3,000.00
EMERSON, DEBORAH L	10/01/84–12/31/84	RECEPTIONIST/SECRETARIAL POS	3,375.00
FERRINGER, BERNADETTE	10/01/84–12/31/84	CASEWORKER	3,000.00
GALLAHER, BONNIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,500.01
HODGE, JERRY A	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,000.01
KALCEVIC, GEORGE E	10/01/84–12/31/84	DISTRICT DIRECTOR	5,250.00
KIENZLE, RANDY	10/01/84–12/31/84	TEMPORARY EMPLOYEE	2,100.00
MARTIRE, DENISE A	10/01/84–12/31/84	STAFF ASSISTANT	3,375.00
MATUKE, PEARL J	10/01/84–12/31/84	CASEWORKER	5,250.00
NESTOR, MARGARET J	10/01/84–12/31/84	CASEWORKER	4,500.00
O'NEIL, WILLIAM B, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,875.00
PERSON, ARNETTE M	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,625.01
SAINATO, CHRISTOPHER	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,500.00
SHORT, MICHAEL A	10/01/84–12/31/84	PRESS ASSISTANT	6,999.99
SIPPER, MARK A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,375.01
URAM, FLOREEN	10/01/84–12/31/84	CASE SECRETARY	3,000.00

		WEAVER, GERALD W, II	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,250.00
		WILSON, SUSAN G	10/01/84–12/31/84	OFFICE MANAGER	4,500.00

EXPENSES

10-03	4276440002	POSTMASTER	09/13/84–09/13/84	POSTAGE STAMPS	500.00
10-11	4276250004	ALLTEL NEW YORK, INC	09/16/84–10/15/84	PHONE BILL FOR KITTANNING	89.90
10-11	4276250007	BELL OF PENNSYLVANIA	09/01/84–09/30/84	CURRENT PHONE CHARGES FOR NEW CASTLE	67.14
10-11	4276250008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	1.50
10-11	4276250006	BENCHMARK SYSTEMS	09/17/84	COMPUTER SUPPLIES	168.50
10-11	4276250011	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	10.42
10-11	4276250012	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	19.56
10-11	4276250009	CANTRELL/CUTTER PRINTING, INC	09/19/84	REVISED BIOGRAPHY	95.60
10-11	4276250013	DUQUESNE LIGHT COMPANY	08/27/84–09/17/84	ELECTRIC BILL FOR BEAVER FALLS	147.30
10-11	4276250003	BERNADETTE FERRINGER	09/18/84	IN-DISTRICT MILEAGE FROM INDIANA TO KITTANNING AND RETURN 60 MILES AT 24¢ PER MILE	14.40
10-11	4276250024	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84–12/31/84	DELEGATION PA DELEGATION DUES	250.00
10-11	4276250010	SEWAGE DEPARTMENT	08/31/84	SEWAGE SERVICE FOR BEAVER FALLS	4.00
10-11	4276250005	STANDARD COFFEE SERVICE	09/21/84	COFFEE FOR CONST	83.39
10-11	4276250001	GERALD W. WEAVER II	09/06/84	MILEAGE FROM WASHINGTON TO BEAVER FALLS 280 MILES AT 24¢ PER MILE	67.20
10-11	4276250002	Do	09/07/84–09/09/84	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	79.90
10-11	4285500002	BEAVER FALLS MUNICIPAL AUTHORITY	04/11/84–07/16/84	WATER BILL FOR BEAVER FALLS	9.20
10-11	4285500003	DAVID R RAMAGE	08/14/84	NEWSLETTER	869.00
10-11	4285500004	Do	08/17/84	NEWSLETTER	3,786.00
10-11	4285500005	Do	08/17/84–08/21/84	CHESHIRE LABELS AND CALLING CARDS	116.60
10-11	4285500001	MARK A SIPPER	08/24/84–08/27/84	CRS GRADUATE INSTITUTE	75.00
10-19	4291200008	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	PHONE BILL FOR BUTLER	78.80
10-19	4291200017	COLUMBIA GAS OF PA, INC	08/22/84–09/21/84	GAS BILL FOR BEAVER FALLS	22.63
10-19	4291200007	DAVID R RAMAGE	09/21/84	CERTIFICATES	85.00
10-19	4291200010	JOE KOLTER	09/01/84–09/30/84	IN-DISTRICT MILEAGE-2847 MILES AT .24/MILE	683.28
10-19	4291200012	Do	09/05/84–09/07/84	AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
10-19	4291200011	Do	09/12/84–09/14/84	ROUNDTRIP MILEAGE FROM BEAVER FALLS TO WASHINGTON AND RETURN, 560 MILES AT.24/MILE	134.40
10-19	4291200013	Do	09/18/84–09/21/84	AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
10-19	4291200014	Do	09/25/84–09/26/84	AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
10-19	4291200026	NEWS RECORD	10/25/84–10/25/85	SUBSCRIPTION	14.00
10-19	4291200018	STULL CLEANING & SUPPLY	09/01/84–09/30/84	CLEANING SERVICE FOR KITTANNING	7.75
10-19	4291200016	TELEMAX NETWORK, INC.	09/25/84–09/27/84	COMPUTER SERVICES	500.00
10-19	4291200006	THE ACME CO	09/21/84	WINDOW CLEANING FOR NEW CASTLE	6.00
10-19	4291200015	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/25/84	PHONE BILL FOR BUTLER	53.52
10-19	4291200009	WESTERN UNION	09/21/84	TELEGRAM	37.85
10-24	4296420006	BLAINE D BURGESS	09/03/84–09/29/84	CLEANING SERVICE FOR BEAVER FALLS	8.00
10-24	4296420007	FEDERAL EXPRESS CORP.	09/13/84	AIRBILL	22.50
10-24	4296420005	JOE KOLTER	09/01/84–09/30/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.50
10-24	4296420004	Do	09/12/84–09/14/84	TURNPIKE TOLLS	6.50
10-24	4297640029	POSTMASTER	09/20/84	EXPRESS MAIL	9.35
10-29	4298630023	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	637.50
10-29	4300890319	EDWARD J.AND JACK J.STEINER	10/01/84–10/30/84	RENT 160 NORTH MCKEAN ST	200.00
10-29	4300890321	GEORGE R. AND CONSTANCE J. ZAMBELLI	10/01/84–10/30/84	RENT 20 SOUTH MERCER STREET	500.00
10-29	4300890318	LOUIS D.PAPPAN	10/01/84–10/30/84	RENT 1322 SEVENTH AVE	450.00
10-29	4300890320	THE WILLIAM HOUSTON HOUSE ASSOCIATES	10/01/84–10/30/84	RENT 6TH AND PHILADELPHIA STREETS	275.00
10-30	4300820013	ECONOMY FOODLAND	10/02/84	TOILETRIES FOR BEAVER FALLS OFFICE	23.02
10-30	4300820012	WILLIAM B O'NEIL	10/01/84	MILEAGE FROM WASHINGTON TO BEAVER FALLS ON OFFICIAL BUSINESS 280 MILES @ .24/MILE	67.20
10-30	4300820014	PAT LUNDSFORD	10/10/84	OFFICE CLEANING FOR KITTANNING	10.00
10-30	4300820010	GERALD W. WEAVER II	09/26/84	MILEAGE FROM WASHINGTON TO BEAVER FALLS ON OFFICIAL BUSINESS 280 MILES @ .24/MILE	67.20
10-30	4300820011	Do	10/07/84–10/09/84	AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
10-31	4303270003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.34
10-31	4305580003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	156.80
10-31	4305900197	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		836.42
10-31	4306450041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		448.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4300220006	BERNADETTE FERRINGER	09/25/84	IN-DISTRICT MILEAGE 100 MILES AT 24¢ PER MILE	24.00
11-06	4304430015	ANGEL'S CLEANING SERVICE	10/01/84–10/31/84	OFFICE CLEANING FOR BEAVER FALLS	75.00
11-06	4304430018	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PHONE BILL FOR INDIANA	33.27
11-06	4304430017	Do	10/04/84–11/03/84	PHONE BILL FOR NEW CASTLE	38.27
11-06	4304430013	Do	10/06/84	PHONE BILL FOR BEAVER FALLS	175.91
11-06	4304430012	BELL OF PENNSYLVANIA	10/01/84–10/31/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	2.00
11-06	4304430019	Do	10/01/84–10/31/84	PHONE BILL FOR NEW CASTLE	69.71
11-06	4304430010	Do	10/04/84–11/03/84	PHONE BILL FOR BEAVER FALLS CURRENT CHARGES	233.22
11-06	4304430011	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	1.00
11-06	4304430014	FEDERAL EXPRESS CORP.	10/02/84	AIRBILL	24.00
11-07	4300220004	GEORGE E KALCEVIC	09/16/84–09/18/84	MILEAGE R/T FROM BEAVER FALLS TO WASHINGTON AND RETURN 560 MILES AT 24¢ PER MILE	134.40
11-07	4300220005	Do	09/16/84–09/18/84	ACCOMMODATIONS WHILE IN WASHINGTON FOR SEMINAR AND OFFICIAL BUSINESS	160.35
11-07	4300220007	SUSAN G WILSON	10/06/84	ONE WAY MILEAGE FROM WASHINGTON TO BEAVER FALLS ON OFFICIAL BUSINESS 280 MILES AT 24¢ PER MILE.	67.20
11-07	4304430005	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY PHONE CHARGES	57.86
11-07	4304430006	Do	09/30/84	MONTHLY PHONE CHARGES	20.00
11-07	4304430007	Do	09/30/84	MONTHLY PHONE CHARGES	46.53
11-07	4304430008	Do	09/30/84	MONTHLY PHONE CHARGES	33.78
11-07	4304430009	Do	09/30/84	MONTHLY PHONE CHARGES	40.78
11-07	4304430016	T.E. CHAMBERS & SON, INC.	10/01/84–10/31/84	CAR LEASE	400.00
11-07	4311840025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.32
11-07	4312570003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	154.78
11-08	4313650015	GENERAL SERVICES ADMINISTRATION	10/01/83–12/31/83	RENT BUTLER, PA. DISTRICT OFFICE	3.00
11-08	4313650016	Do	01/01/84–09/30/84	RENT BUTLER, PA. DISTRICT OFFICE	9.00
11-13	4312430002	ALLTEL PENNSYLVANIA, INC	10/16/84–11/15/84	PHONE BILL FOR KITTANNING	89.90
11-13	4312430004	BENCHMARK SYSTEMS	10/17/84	COMPUTER SUPPLIES	167.00
11-13	4312430006	C & P TELEPHONE	09/01/84–09/30/84	PHONE BILL - TOLL CHARGES	8.28
11-13	4312430007	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	10.96
11-13	4312430009	DUQUESNE LIGHT COMPANY	09/17/84–10/16/84	ELECTRIC BILL FOR BEAVER FALLS	214.07
11-13	4312430001	ECONOMY FOODLAND	10/30/84	TOILETRIES FOR BEAVER FALLS	14.66
11-13	4312430008	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84–09/20/84	MEALS WITH CONSTITUENTS	46.49
11-13	4312430010	STULL CLEANING & SUPPLY	10/01/84–10/31/84	CLEANING SERVICE FOR KITTANNING	7.75
11-13	4312430005	TELEMAX NETWORK, INC.	10/16/84	LABEL AND SPOOLED LETTERS	539.18
11-13	4312430003	THE PEOPLES NATURAL GAS CO.	09/05/84–10/04/84	GAS BILL FOR KITTANNING	16.85
11-21	4321510024	AT&T INFORMATION SYSTEMS	10/22/84	PHONE BILL FOR BUTLER OFFICE	78.80
11-21	4321510018	Do	11/06/84	PHONE BILL FOR BEAVER FALLS	175.91
11-21	4321510028	BELL OF PENNSYLVANIA	11/01/84–11/30/84	CURRENT PHONE CHARGES FOR NEW CASTLE	69.25
11-21	4321510029	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	2.00
11-21	4321510023	BENCHMARK SYSTEMS	10/26/84	COMPUTER SUPPLIES	113.00
11-21	4321510027	Do	11/06/84	COMPUTER SUPPLIES	168.00
11-21	4321510025	BLAINE D BURGESS	10/01/84–11/03/84	REFUSE SERVICE BILL	10.00
11-21	4321510026	DAVID R RAMAGE	11/02/84	CALLING CARDS	24.00
11-21	4321510017	KITTANNING BOROUGH SEWAGE DISPOSAL	09/30/84–10/15/84	SEWAGE BILL FOR KITTANNING	13.63
11-21	4321510020	JOE KOLTER	10/01/84–10/05/84	ROUNDTRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
11-21	4321510022	Do	10/01/84–10/31/84	IN-DISTRICT MILEAGE (2932 MILES @ .24 PER MILE)	703.68

11-21	4321510021	Do	10/08/84–10/11/84	ROUNDTRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
11-21	4321510019	TELEMAX NETWORK, INC.	11/05/84	COMPUTER SERVICE	1,157.00
11-21	4321510016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	10/25/84	PHONE BILL FOR BUTLER	53.75
11-26	4324670012	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	86.00
11-27	4331890315	EDWARD J.AND JACK J.STEINER	11/01/84–11/30/84	RENT 160 NORTH MCKEAN ST	200.00
11-27	4331890317	GEORGE R. AND CONSTANCE J. ZAMBELLI	11/01/84–11/30/84	RENT 20 SOUTH MERCER STREET	500.00
11-27	4331890314	LOUIS D.PAPPAN	11/01/84–11/30/84	RENT 1322 SEVENTH AVE	450.00
11-27	4331890316	THE WILLIAM HOUSTON HOUSE ASSOCIATES	11/01/84–11/30/84	RENT 6TH AND PHILADELPHIA STREETS	275.00
11-30	4331810016	BELL OF PENNSYLVANIA	11/04/84–12/03/84	CURRENT PHONE CHARGES FOR BEAVER FALLS OFFICE	304.29
11-30	4331810017	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS.	7.93
11-30	4331810015	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/84–10/11/84	MEALS WITH CONSTITUENTS	7.55
11-30	4331810014	STANDARD COFFEE SERVICE	10/31/84	COFFEE FOR CONSTITUENTS	21.44
11-30	4331810013	TELEMAX NETWORK, INC.	10/05/84	COMPUTER SERVICES	1,157.00
11-30	4334640027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BUTLER, PA. DISTRICT OFFICE	1,746.00
11-30	4335900193	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		799.31
11-30	4338440041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(251.70)
12-06	4338640006	POSTMASTER	11/13/84	100 STAMPS	120.00
12-06	4339520017	BEAVER FALLS MUNICIPAL AUTHORITY	07/16/84–10/16/84	WATER BILL FOR BEAVER FALLS	7.57
12-06	4339520014	PAT LUNDSFORD	09/19/84	CLEANING BILL FOR KITTANNING	10.00
12-06	4339520015	STULL CLEANING & SUPPLY	11/01/84–11/30/84	WINDOW CLEANING FOR KITTANNING	7.75
12-06	4339520016	TELEMAX NETWORK, INC.	11/21/84	COMPUTER PRINTING AND PROGRAMMING	357.00
12-06	4339520013	WEST PENN POWER CO	02/24/84–03/24/84	ELECTRIC BILL FOR KITTANNING	51.12
12-06	4339810001	ALLTEL PENNSYLVANIA, INC	11/16/84–12/15/84	PHONE BILL FOR KITTANNING	90.11
12-06	4339810003	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	PHONE BILL FOR NEW CASTLE	38.27
12-06	4339810002	BELL OF PENNSYLVANIA	11/04/84–12/03/84	CURRENT PHONE CHARGES FOR INDIANA	45.26
12-06	4339810004	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	28.05
12-13	4347460003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.35
12-13	4347500003	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	154.90
12-14	4342300012	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	PHONE BILL FOR BUTLER	78.80
12-14	4342300015	C & P TELEPHONE	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	53.63
12-14	4342300013	JOE KOLTER	11/01/84–11/30/84	IN-DISTRICT MILEAGE, 2512 MI @ .24/MI	602.88
12-14	4342300014	T E CHAMBERS & SON, INC	11/01/84–11/30/84	CAR LEASE	400.00
12-14	4342300016	WESTERN PENNA. WATER CO.	10/11/84–11/13/84	WATER BILL FOR KITTANNING	5.27
12-20	4352450004	BELL OF PENNSYLVANIA	12/01/84–12/31/84	CURRENT PHONE CHARGES FOR NEW CASTLE	67.96
12-20	4352450005	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	1.50
12-20	4352450003	BLAINE D BURGESS	11/05/84–12/01/84	REFUSE SERVICE FOR BEAVER FALLS	8.00
12-20	4352450001	COLUMBIA GAS OF PA, INC	09/22/84–11/20/84	GAS BILLS FOR BEAVER FALLS	146.45
12-20	4352450002	THE UNITED TELEPHONE CO OF PENNSYLVANIA	11/25/84	PHONE BILL FOR BUTLER	51.88
12-26	4355540028	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	94.00
12-27	4361890318	EDWARD J.AND JACK J.STEINER	12/01/84–12/30/84	RENT 160 NORTH MCKEAN ST	200.00
12-27	4361890320	GEORGE R. AND CONSTANCE J. ZAMBELLI	12/01/84–12/30/84	RENT 20 SOUTH MERCER STREET	500.00
12-27	4361890317	LOUIS D.PAPPAN	12/01/84–12/30/84	RENT 1322 SEVENTH AVE	450.00
12-27	4361890319	THE WILLIAM HOUSTON HOUSE ASSOCIATES	12/01/84–12/30/84	RENT 6TH AND PHILADELPHIA STREETS	275.00
12-31	4366900194	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		799.31
12-31	5002430019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		180.43

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,350.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,232.52
TOTAL	**117,582.54**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRAUNSTON, JUDITH L	10/01/84–12/31/84	CASEWORKER	3,625.00
		BREWER, F HOLCOMB	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,999.99
		DIERKS, JOYCE D	10/01/84–11/09/84	TEMPORARY EMPLOYEE	650.00
		FRANTZ, JEANETTE C	10/01/84–12/31/84	DISTRICT EXEC SECRETARY	4,250.01
		HARRIS, GLENN PHILIP	10/01/84–12/31/84	COMPUTER OPERATOR	3,375.00
		HECK, JAMES W, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,300.00
		HENRY, KATHLEEN	10/01/84–12/31/84	LEGISLATIVE AIDE	3,375.00
		RAKUS, SUSAN W	10/01/84–12/31/84	STAFF ASSISTANT	1,950.00
		RUPERT, CLARKE D	10/01/84–12/31/84	OFFICE COORDINATOR	4,250.01
		SEAGER, JOHN	10/01/84–12/31/84	PRESS SECRETARY	7,500.00
		SOKOLIS, ALISA	10/01/84–12/31/84	PERSONAL SECRETARY	5,000.01
		SPELTS, DOREEN G	10/01/84–12/31/84	STAFF ASSISTANT	3,125.01
		SWANSON, MARGARET E	10/01/84–12/31/84	CASEWORKER	4,125.00
		WEIMAR, CAROL A	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		WEISS, DAVID B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,374.99
		WELDON, TERRY L	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	2,797.22
		ZENGOLEWICZ, CYNTHIA P	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,125 00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4269500031	PETER H KOSTMAYER	09/06/84	FREEDOM AIRLINES FROM WASHINGTON TO ALLENTOWN, PA	60.00
10-03	4269500015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/84–09/30/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	41.65
10-03	4269500016	Do	09/01/84–09/30/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	8.98
10-04	4275800018	AT&T INFORMATION SYSTEMS	09/12/84–10/11/84	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	112.34
10-04	4275800020	BELL OF PENNSYLVANIA	09/09/84–10/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	198.29
10-04	4275800021	Do	09/09/84–10/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGES	43.79
10-04	4275800022	BOROUGH OF QUAKERTOWN	06/01/84–08/31/84	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	15.67
10-04	4275800016	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	36.05
10-04	4275800023	JOYCE D DIERKS	09/15/84	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS ATTENDING SEMINARS IN BUCKS COUNTY.	88.92
10-04	4275800017	GLENN PHILIP HARRIS	09/19/84–09/20/84	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON INCLUDING CAB FARE.	53.45
10-04	4275800019	SCOTT L. PETERSEN	09/15/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS, RE: 8TH DISTRICT FAMILY CONFERENCE	50.00
10-11	4278430001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.02
10-11	4278430002	Do	09/22/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	109.45
10-11	4278430003	Do	09/22/84	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	109.45
10-11	4278570005	PETER H KOSTMAYER	09/26/84	METROLINER - WASHINGTON, DC TO TRENTON, NJ	42.00
10-15	4283400010	BELL OF PENNSYLVANIA	09/19/84–10/18/84	DISTRICT TELEPHONE SERVICE	19.51
10-15	4283400009	KENNY'S NEWS AGENCY AND BOOK STORE	08/28/84–10/01/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	112.00
10-19	4291200020	PETER H KOSTMAYER	09/14/84	AMTRAK-WASHINGTON, D.C. TO TRENTON, NJ	33.50
10-19	4291810024	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
10-19	4291810025	BELL OF PENNSYLVANIA	09/21/84–10/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	158.47
10-19	4291810026	Do	09/21/84–10/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGES	14.78
10-19	4291810023	TOWNE ANSWERING SERVICE, INC.	09/01/84–09/30/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	38.00

10-23	4293570020	BOROUGH OF QUAKERTOWN	08/24/84–09/25/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	63.54
10-23	4293570023	DAVE EAST	07/01/84–09/30/84	TRASH REMOVAL FOR QUAKERTOWN DISTRICT OFFICE	21.00
10-23	4293570024	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	979.05
10-23	4293570021	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION FOR THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	33.90
10-23	4293570022	WESTERN UNION	09/11/84	OFFICIAL BUSINESS TELEGRAM	65.35
10-24	4297640030	POSTMASTER	09/28/84	FEE FOR EXPRESS MAIL	5.85
10-26	4298460004	KATHLEEN HENRY	09/12/84	MILEAGE REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO BRISTOL, PA (160 MILES AT .10/MILE)	16.00
10-26	4298460005	Do	09/24/84	MILEAGE REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO LEVITTOWN, PA (160 MILES AT .10/MILE)	16.00
10-26	4298460002	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/84–10/31/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	42.83
10-26	4298460003	Do	10/01/84–10/31/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	4.36
10-29	4300890322	GORDON SAUL	10/01/84–10/30/84	RENT QUAKER VILLAGE SHOPPING CENTER, QUAKERTOWN, PA 18951	350.00
10-29	4300890323	KRAVCO, INC-AGENT	10/01/84–10/30/84	RENT 2300 EAST LINCOLN HWY, LANGHORNE, PA 19047	922.50
10-29	4300890324	R.ELLIOTT AND CAROL R.TOLL	10/01/84–10/30/84	RENT 44 EAST COURT ST, DOYLESTOWN, PA 18901	1,100.00
10-31	4303230026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	107.26
10-31	4305610026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	170.48
10-31	4305900303	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,114.82
10-31	4306450021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		476.09
10-31	4306640023	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		6.50
11-06	4300220015	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
11-06	4300220008	Do	10/12/84–11/11/84	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	112.34
11-06	4300220013	BELL OF PENNSYLVANIA	10/09/84–11/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	183.77
11-06	4300220014	Do	10/09/84–11/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGES	14.24
11-06	4300220009	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES, AT&T COMMUNICATIONS TOLL CHARGES	157.81
11-07	4300220010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.92
11-07	4300220011	Do	09/30/84	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	109.45
11-07	4300220012	Do	09/30/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	109.45
11-07	4304430020	RANSOME AIRLINES	09/05/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO DC	39.50
11-07	4304430021	Do	09/12/84	CONGRESSMAN'S AIR TRAVEL, TRENTON TO DC	39.50
11-07	4304430022	Do	09/18/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO DC	39.50
11-07	4304430023	Do	09/22/84	CONGRESSMAN'S AIR TRAVEL, DC TO PHILADELPHIA	39.50
11-07	4304430024	Do	09/25/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO DC	39.50
11-07	4304430025	STACK SALES CORP	05/22/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	4.23
11-07	4304430026	Do	06/11/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	19.29
11-07	4304430027	Do	06/29/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	9.59
11-07	4304430028	Do	08/15/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	4.27
11-07	4304430029	Do	09/21/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	6.12
11-07	4311280019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	210.24
11-07	4312530026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	168.26
11-13	4312430011	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
11-13	4312430014	BELL OF PENNSYLVANIA	10/19/84–11/18/84	DISTRICT TELEPHONE SERVICE	20.17
11-13	4312430012	Do	10/21/84–11/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	124.70
11-13	4312430013	Do	10/21/84–11/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGES	28.93
11-15	4320500001	SCOTT L. PETERSEN	09/23/84–09/24/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS (MIA MEDALS PRESENTATION & SENIOR CITIZEN HEARING)	100.00
11-21	4321540003	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
11-21	4321540006	BOROUGH OF QUAKERTOWN	09/25/84–10/23/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	62.73
11-21	4321540008	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	983.17
11-21	4321540001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/84–11/30/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	43.05
11-21	4321540002	Do	11/01/84–11/30/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	2.02
11-21	4321540005	TOWNE ANSWERING SERVICE, INC.	10/01/84–10/31/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	40.00
11-21	4321540007	WANG LABORATORIES	10/31/84	RIBBONS FOR WASHINGTON OFFICE WORD PROCESSOR	15.79
11-21	4321540004	WESTERN UNION	10/02/84–10/17/84	OFFICIAL BUSINESS TELEGRAMS	128.65
11-21	4324200005	STACK SALES CORP	09/05/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	3.11
11-21	4324200006	Do	09/18/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	14.17
11-21	4324200007	Do	10/05/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES	17.76
11-21	4326710001	SCOTT L. PETERSEN	10/08/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS RE: VETERANS TOWN MEETING AND FLAG PRESENTATION	100.00
11-27	4331890318	GORDON SAUL	11/01/84–11/30/84	RENT QUAKER VILLAGE SHOPPING CENTER, QUAKERTOWN, PA 18951	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4331890319	KRAVCO, INC-AGENT	11/01/84–11/30/84	RENT 2300 EAST LINCOLN HWY, LANGHORNE, PA 19047	922.50
11-27	4331890320	R.ELLIOTT AND CAROL R.TOLL	11/01/84–11/30/84	RENT 44 EAST COURT ST, DOYLESTOWN, PA 18901	1,100.00
11-30	4326280006	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES, AT&T COMMUNICATIONS TOLL CHARGES	158.38
11-30	4326280007	KENNY'S NEWS AGENCY AND BOOK STORE	10/02/84–10/29/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	91.60
11-30	4331620009	AT&T INFORMATION SYSTEMS	11/12/84–12/11/84	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	112.34
11-30	4335900299	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,602.38
11-30	4338440021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		86.00
12-05	4334540003	BELL OF PENNSYLVANIA	11/09/84–12/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	176.71
12-05	4334540004	Do	11/09/84–12/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGES	36.24
12-13	4346450027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	168.39
12-13	4347410026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	210.27
12-14	4342720008	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
12-14	4342720010	BELL OF PENNSYLVANIA	11/19/84–12/18/84	DISTRICT TELEPHONE SERVICE	23.25
12-14	4342720011	Do	11/21/84–12/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	131.00
12-14	4342720012	Do	11/21/84–12/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGES	15.55
12-14	4342720009	TOWNE ANSWERING SERVICE, INC.	11/01/84–11/30/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	42.00
12-27	4361700005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.21
12-27	4361700006	Do	11/22/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	109.45
12-27	4361700007	Do	11/22/84	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	113.53
12-27	4361700001	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	977.33
12-27	4361700004	KENNY'S NEWS AGENCY AND BOOK STORE	10/30/84–11/26/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.60
12-27	4361700002	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/84–12/31/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	39.43
12-27	4361700003	Do	12/01/84–12/31/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	.54
12-27	4361890321	GORDON SAUL	12/01/84–12/30/84	RENT QUAKER VILLAGE SHOPPING CENTER, QUAKERTOWN, PA 18951	350.00
12-27	4361890322	KRAVCO, INC-AGENT	12/01/84–12/30/84	RENT 2300 EAST LINCOLN HWY, LANGHORNE, PA 19047	922.50
12-27	4361890323	R.ELLIOTT AND CAROL R.TOLL	12/01/84–12/30/84	RENT 44 EAST COURT ST, DOYLESTOWN, PA 18901	1,100.00
12-31	4366900300	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,073.41
12-31	5002400004	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		3.25
12-31	5002430039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		16.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	69,822.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,172.04

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	4355990029	PLACEMAT PRINTERS	01/11/84	REFUND DUE TO OVERCHARGING	(1,197.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,197.00)
TOTAL	**89,797.28**

OFFICE OF THE HON. KEN KRAMER

SALARIES

BELLERIS, CHRISTINE E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,624.99
CARTER, MARIAN	10/01/84–12/31/84	DISTRICT OFFICE ADMINISTRATOR	11,250.00
D'AURIO, ANGELA C	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
DAVENPORT, IVADELL E	10/01/84–12/31/84	STAFF ASSISTANT	4,437.51
ECK, JOHN DAVID	10/01/84–11/06/84	TEMPORARY EMPLOYEE	1,200.00
ECK, RUTH M	10/01/84–12/31/84	STAFF ASSISTANT-DISTRICT	4,625.01
HORNBY, CAROL J	10/01/84–12/31/84	SHARED EMPLOYEE	624.99
LANGFORD, WENDA LOY	10/01/84–12/31/84	STAFF ASSISTANT	2,134.72
MAKI, DENNIS E	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,375.00
NELSON, KATHLEEN D	10/01/84–12/31/84	STAFF ASST-DISTRICT OFFICE	2,750.01
OSWALT, ROGER D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,250.01
PFLOCK, KARL T	10/01/84–12/31/84	SPECIAL ASST FOR DEFENSE	9,624.99
PURSE, STACEY A	10/01/84–12/31/84	RECEPTIONIST	3,624.99
SLOVEK, FLORENCE J	10/01/84–12/31/84	PERSONAL SECTY/OFFICE MANAGER	8,250.00
SPARROW, GREGORY ALAN	10/01/84–12/31/84	PRESS SECRETARY	2,030.56
UNRATH, BARBARA T	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,749.99
VIEREGG, STEPHEN G	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,750.01
WILLIAMS, DARLEE I	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99

EXPENSES

10-04	4275800025	FIRST VIRGINIA BANK	08/22/84–09/04/84	ROUND TRIP AIR FARE TO DISTRICT (S. PURSE) WASHINGTON/COLORADO	322.00
10-04	4275800027	GSA, OAD, FINANCE DIVISION	06/30/84	SUPPLIES FOR DISTRICT OFFICE	8.37
10-04	4275800024	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–08/31/84	CONSTITUENT MEALS	20.65
10-04	4275800028	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICE	400.00
10-04	4275800029	THE ANTLERS PLAZA HOTEL	08/22/84–08/31/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT (STAFF)	492.99
10-11	4276250015	AT&T INFORMATION SYSTEMS	09/01/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
10-11	4276250016	Do	09/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	147.48
10-11	4276250014	FIRST VIRGINIA BANK	09/14/84–09/17/84	R/T AIRFARE TO DISTRICT FOR MEMBER WASHINGTON TO DENVER TO WASHINGTON	476.00
10-11	4276250017	MOUNTAIN BELL	09/07/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	136.75
10-11	4276250018	Do	09/07/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	5.33
10-19	4291810028	MARIAN CARTER	09/01/84–09/30/84	OFFICIAL TRAVEL--570 MILES @ .24	136.80
10-19	4291810029	Do	09/05/84	PARKING WHILE ON OFFICIAL BUSINESS	4.00
10-19	4291810027	RUTH M ECK	09/01/84–09/30/84	OFFICIAL TRAVEL--118 MILES @ .24	28.32
10-23	4293320001	C & P TELEPHONE	08/31/84	SERVICE FOR WASHINGTON OFFICE	105.26
10-23	4293320004	GSA, OAD, FINANCE DIVISION	09/18/84	DISTRICT OFFICE SUPPLIES	7.60
10-23	4293320003	LEWAN & ASSOCIATES	09/19/84	DISTRICT OFFICE SUPPLIES	37.65
10-23	4293320005	KATHLEEN D NELSON	09/01/84–09/30/84	OFFICIAL TRAVEL-134 MI @ .24/MI	32.16
10-23	4293320002	STANDARD COFFEE SERVICE	09/19/84	CONSTITUENT COFFEE	46.15
10-24	4296420008	KARL T PFLOCK	09/26/84–09/28/84	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.11
10-24	4296420009	Do	09/26/84–09/28/84	REIMB FOR MEALS WHILE IN DISTRICT	6.58
10-24	4296420010	Do	09/28/84	REIMB FOR AIRFARE IN DISTRICT - COLO. SPRINGS/DENVER	10.00
10-24	4296420011	Do	09/28/84	PARKING WHILE ON OFFICIAL BUSINESS	.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4296660015	AT&T INFORMATION SYSTEMS	10/01/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
10-25	4296660028	Do	10/01/84	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	147.48
10-25	4296660018	AURORA TELEPHONE ANSWERING	10/01/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.00
10-25	4296660020	AVIATION WEEK	11/01/84–11/01/85	SUBSCRIPTION	45.00
10-25	4296660011	CONGRESSIONAL QUARTERLY INC	09/12/84	REPORT	6.95
10-25	4296660013	FIRST VIRGINIA BANK	10/05/84–10/09/84	ROUND TRIP TRANSPORTATION TO DISTRICT (MEMBER-WASHINGTON/DENVER/WASHINGTON)	275.00
10-25	4296660014	Do	10/08/84–10/09/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT (ROOM)	53.26
10-25	4296660012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00
10-25	4296660016	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICE	400.00
10-25	4296660019	LEWAN & ASSOCIATES	09/30/84	DISTRICT OFFICE SUPPLIES	31.95
10-25	4296660022	MOUNTAIN BELL	09/25/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	112.73
10-25	4296660017	SAVIN CORPORATION	08/27/84–09/28/84	METER USAGE CHARGE	79.70
10-25	4296660021	TELEPHONE ANSWERING BUREAU	10/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
10-29	4298630024	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	52.50
10-29	4300890325	COMMERCIAL REALTY	10/01/84–10/30/84	RENT 1520 N UNION	600.00
10-29	4300890326	KEN-CARYL RANCH BUSINESS CENTER	10/01/84–10/30/84	RENT 10394 W.CHATFIELD AVE	600.00
10-31	4303560013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	224.99
10-31	4305510013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	162.78
10-31	4305900208	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,259.18
10-31	4306450042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		602.77
11-07	4311540013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	224.97
11-07	4312600013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	166.08
11-13	4312430026	CHRISTINE E BELLERIS	10/11/84	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS	5.00
11-13	4312430018	C & P TELEPHONE	09/01/84–09/30/84	CHARGES FOR WASHINGTON OFFICE	20.97
11-13	4312430020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	599.00
11-13	4312430028	Do	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR EL PASO COUNTY DISTRICT OFFICE	599.00
11-13	4312430016	FIRST VIRGINIA BANK	10/11/84	AIR FREIGHT PACKAGE TO EL PASO COUNTY DISTRICT OFFICE	75.81
11-13	4312430017	Do	10/11/84	AIR FREIGHT PACKAGE TO JEFFERSON COUNTY DISTRICT OFFICE	42.00
11-13	4312430022	Do	10/17/84	EXPRESS PACKAGE TO DISTRICT OFFICE	25.00
11-13	4312430023	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00
11-13	4312430024	MOUNTAIN BELL	10/07/84	CHARGES FOR EL PASO COUNTY DISTRICT TELEPHONE	136.29
11-13	4312430025	Do	10/07/84	CHARGES FOR EL PASO COUNTY DISTRICT TELEPHONE - ATT COMMUNICATIONS	4.00
11-13	4312430015	STANDARD COFFEE SERVICE	10/22/84	CONSTITUENT COFFEE	9.12
11-13	4312430019	THE WALL STREET JOURNAL	12/08/84–12/08/85	SUBSCRIPTION RENEWAL	101.00
11-26	4324670013	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	77.00
11-27	4331890321	COMMERCIAL REALTY	11/01/84–11/30/84	RENT 1520 N UNION	600.00
11-27	4331890322	KEN-CARYL RANCH BUSINESS CENTER	11/01/84–11/30/84	RENT 10394 W.CHATFIELD AVE	600.00
11-30	4331620010	ANGELA C D'AURIO	10/01/84–10/31/84	OFFICIAL TRAVEL 84 MI AT .24/MI	20.16
11-30	4331620011	Do	10/23/84	RENTAL CAR FOR OFFICIAL BUSINESS	33.98
11-30	4331620012	Do	10/23/84	GAS FOR RENTAL CAR	2.00
11-30	4331620013	Do	10/23/84	PARKING WHILE ON OFFICIAL BUSINESS	4.00
11-30	4331620014	FIRST VIRGINIA BANK	10/05/84–10/09/84	RENTAL CAR FOR MEMBER IN DISTRICT	86.01
11-30	4332400001	AURORA TELEPHONE ANSWERING	11/01/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
11-30	4332400007	MARIAN CARTER	10/10/84	PARKING WHILE ON OFFICIAL BUSINESS	3.00

11-30	4332400005	FIRST VIRGINIA BANK	10/29/84	AIR EXPRESS PACKAGE TO EL PASO COUNTY DISTRICT OFFICE	11.00
11-30	4332400006	LEWAN & ASSOCIATES	10/23/84	SUPPLIES FOR DISTRICT OFFICE	95.90
11-30	4332400004	MOUNTAIN BELL	10/25/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	112.67
11-30	4332400003	SAVIN CORPORATION	10/31/84	METER USAGE CHARGE	11.32
11-30	4332400002	TELEPHONE ANSWERING BUREAU	11/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
11-30	4335900204	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,256.61
11-30	4338440042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,598.86
12-05	4333700014	MARIAN CARTER	10/01/84–10/31/84	OFFICIAL TRAVEL -- 778 MI @ .24 PER MI	186.72
12-05	4333700011	RUTH M ECK	10/01/84–10/31/84	OFFICIAL TRAVEL - 418 MI @ .24 PER MI	100.32
12-05	4333700012	Do	10/06/84–10/13/84	MEALS FOR MILITARY ACADEMY MEETINGS	53.91
12-05	4333700013	Do	10/11/84	PARKING WHILE ON OFFICIAL BUSINESS	5.00
12-13	4346400013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	166.20
12-13	4347560013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	225.00
12-27	4361890324	COMMERCIAL REALTY	12/01/84–12/30/84	RENT 1520 N UNION	600.00
12-27	4361890325	KEN-CARYL RANCH BUSINESS CENTER	12/01/84–12/30/84	RENT 10394 W.CHATFIELD AVE	600.00
12-31	4366900205	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,251.89
12-31	5002430020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,629.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,302.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,854.92
TOTAL	**114,157.68**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

ARGUST, CAROLYN M	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,200.01
BERNACKI, RAIMONDA L	10/01/84–12/31/84	STAFF ASSISTANT	3,949.99
BIFFL, RICHARD J	10/01/84–12/31/84	STAFF ASSISTANT	4,699.99
CONLON, RICHARD P	12/01/84–12/31/84	STAFF ASSISTANT	2,000.00
DEGAN, RAYMOND M	10/01/84–12/31/84	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	10/01/84–12/31/84	STAFF ASSISTANT	5,849.99
FLEISHMAN, SANDRA B	12/01/84–12/31/84	STAFF ASSISTANT	3,000.00
FOX, LYNN SMITH	11/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
HENNESSEY, PATRICIA R	10/01/84–12/31/84	STAFF ASSISTANT	7,449.99
HERBST, BARBARA MILLER	10/01/84–12/31/84	STAFF ASSISTANT	5,650.01
HOCHUL, KATHLEEN COURTNEY	10/01/84–12/31/84	STAFF ASSISTANT	7,449.99
LANGAN, MICHAEL DENNIS	12/15/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,133.33
LEE, RICHARD T	10/01/84–12/31/84	STAFF ASSISTANT	10,462.49
LUBICK, SUSAN C	10/01/84–12/31/84	STAFF ASSISTANT	8,299.99
MENNELL, JOHN E	10/01/84–12/31/84	STAFF ASSISTANT	5,424.99
MUSCOREIL, AGNES DIANE	10/01/84–12/17/84	STAFF ASSISTANT	2,566.67
MUSCOREIL, REBEKAH C	10/01/84–12/31/84	STAFF ASSISTANT	5,849.99
NICOSIA, SUSAN	10/01/84–12/31/84	STAFF ASSISTANT	4,099.99
PRIDDLE, ELVI H	10/01/84–12/31/84	STAFF ASSISTANT	5,596.17
PRIES, SUSAN	10/01/84–12/31/84	STAFF ASSISTANT	3,899.99
PRYOR, KAREN C	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,200.01
RANDELS, GEORGE D	10/01/84–12/31/84	STAFF ASSISTANT	300.00
SWEENEY, JOHN P	11/01/84–11/30/84	STAFF ASSISTANT	500.00
TUMIN, JONATHAN R	11/01/84–11/30/84	STAFF ASSISTANT	1,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272310007	JOHN J. LAFALCE	07/15/84–09/18/84	NEWSPAPER PURCHASES & TAPE RECORDER BATTERIES, FOF OFFICIAL USE	19.81
10-03	4272310006	Do	07/21/84–09/17/84	TOLL CHGS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	13.70
10-03	4272310009	Do	08/04/84–09/18/84	REIMB FOR AUTO LEASE & GAS FOR LEASED VEHICLE FOR OFFICIAL USE	716.29
10-03	4272310008	Do	09/13/84–09/18/84	MEMBER'S R/T AIRFARE BETWEEN WASH, DC & BUFFALO, NY; TAXI FARE	173.00
10-03	4272310010	TONAWANDA NEWS	09/12/84–09/12/85	SUBSCRIPTION TO TONAWANDA NEWS FOR OFFICIAL USE	67.60
10-11	4279320007	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	150.81
10-11	4279320008	Do	09/22/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	356.85
10-11	4279320009	Do	09/22/84	TELEPHONE SERVICE, NIAGRA FALLS DISTRICT OFFICE	63.73
10-11	4279320006	JOHN J. LAFALCE	09/21/84–09/25/84	MEMBER'S R/T AIRFARE FROM WASH, DC TO BUFFALO & FROM BUFFALO, NY TO BALTIMORE, MD, TAXI FARE	203.00
10-11	4279700018	ABOUT...TIME MAGAZINE, INC.	11/01/84–10/31/85	SUBSCRIPTION TO ABOUT...TIME MAGAZINE, FOR OFFICIAL USE	9.00
10-11	4279700016	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	21.17
10-11	4279700017	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	59.11
10-11	4279700019	R. L. POLK & COMPANY	08/20/84	ONE POLK DIRECTORY, FOR OFFICIAL USE	109.00
10-29	4298630025	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	520.00
10-30	4300480016	BENCHMARK SYSTEMS	10/15/84	COMPUTER RIBBONS	36.80
10-30	4300480025	RAYMOND DEGAN	07/26/84	REIMB TO STAFF MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 21 MILES	5.04
10-30	4300480022	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	351.64
10-30	4300480021	JOHN J. LAFALCE	09/01/84–10/08/84	REIMB FOR AUTO LEASE, GASOLINE AND REPAIRS FOR LEASED VEHICLE, FOR OFFICIAL USE	477.76
10-30	4300480020	Do	09/24/84–10/03/84	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	3.35
10-30	4300480026	Do	09/26/84–10/01/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASH., DC AND BUFFALO, NY, TAXI FARE INCLUDED	173.00
10-30	4300480024	REBEKAH MUSCOREIL	05/24/84–08/02/84	REIMB TO STAFF MEMBER FOR PURCHASE OF NEWSPAPERS, FOR OFFICIAL USE	3.00
10-30	4300480017	NEW YORK TELEPHONE	09/22/84–10/21/84	TELPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	191.88
10-30	4300480018	Do	09/22/84–10/21/84	ATT INFORMATION	36.49
10-30	4300480019	Do	09/22/84–10/21/84	ATT COMMUNICATIONS	23.36
10-30	4300480023	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION TO THE NEW YORK TIMES, OFFICIAL USE	39.00
10-31	4303230029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	168.48
10-31	4305610029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.16
10-31	4305900460	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,256.67
10-31	4306230001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		729.47
10-31	4306640024	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
11-06	4300220019	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	44.40
11-06	4300220020	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	7.68
11-07	4300220017	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE ROCHESTER DISTRICT OFFICE	145.40
11-07	4300220018	Do	09/30/84	TELEPHONE SERVICE NIAGRA FALLS DISTRICT OFFICE	63.73
11-07	4300220024	PATRICIA R HENNESSEY	10/02/84	REIMB TO STAFF MEMBER FOR OFFICIAL PACKAGE SHIPPED TO DISTRICT	47.00
11-07	4300220022	JOHN J. LAFALCE	10/05/84–10/09/84	MEMBER'S R/T AIRFARE BETWEEN WASHINGTON, DC & BUFFALO, NY INCLUDES TAXI FARE	148.00
11-07	4300220025	LSW, INC.	08/01/84–08/31/84	COMPUTER SERVICES	1,227.60
11-07	4300220023	JOHN E MENNELL	10/06/84	REIMB TO STAFF MEMBER FOR OFFICIAL PACKAGE SHIPPED TO DISTRICT	47.00
11-07	4300220021	SUSAN PRIES	10/11/84	REIMB TO STAFF MEMBER FOR OFFICIAL PACKAGE SHIPPED TO DISTRICT	47.00
11-07	4300220016	STANDARD COFFEE SERVICE	10/03/84	COFFEE FOR VISITING CONST	28.45
11-07	4307690017	SUSAN C LUBICK	10/16/84–10/25/84	STAFFER'S ROUND TRIP AIRFARE BETWEEN WASH., DC AND BUFFALO, NY ON OFFICIAL BUSINESS	163.00
11-07	4307690016	PILKEY PHOTO SERVICE	10/22/84	PHOTOGRAPHIC SERVICE FOR OFFICIAL USE	14.10
11-07	4307690015	URBAN OUTLOOK	12/01/84–12/01/85	SUBSCRIPTION TO URBAN OUTLOOK FOR OFFICIAL USE	117.00

11-07	4311280022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	168.47
11-07	4312530029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.34
11-26	4324670014	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	233.00
11-30	4334640028	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BUFFALO NY 00000	4,477.00
11-30	4334640029	Do	10/01/84–12/31/84	RENT NIAGRA FALLS NY 00000	1,702.00
11-30	4334640030	Do	10/01/84–12/31/84	RENT ROCHESTER	1,915.00
11-30	4335900457	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,256.67
11-30	4338560001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		152.24
12-05	4335410002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	50.02
12-05	4335410003	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	1.93
12-05	4335410001	LSW, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,231.00
12-05	4335410005	NEW YORK TELEPHONE	10/04/84–10/22/84	TELEPHONE SERVICE - NIAGARA FALLS DISTRICT OFFICE	173.06
12-05	4335410006	Do	10/04/84–10/22/84	AT&T INFORMATION	33.50
12-05	4335410007	Do	10/04/84–10/22/84	AT&T COMMUNICATIONS	10.65
12-05	4335410004	STANDARD COFFEE SERVICE	11/14/84	COFFEE FOR VISITING CONSTITUENTS	53.25
12-06	4339520019	KATHLEEN M HOCHUL	10/29/84–10/29/84	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE BETWEEN BUFFALO, NY & WASH, DC ON OFFICIAL BUSINESS.	138.00
12-06	4339520022	JOHN J. LAFALCE	10/01/84–11/21/84	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL USE	13.30
12-06	4339520031	Do	10/09/84–11/16/84	MEMBER'S TRAIN FARE (R/T BUFFALO/ROCHESTER, NY), TOLL CHARGES & PRKG FEES FOR IN-DIST TRAVEL/ OFCL BUSS.	47.35
12-06	4339520020	Do	10/11/84–11/22/84	REIMBURSEMENT FOR AUTO LEASE AND GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	685.28
12-06	4339520018	UNION-SUN AND JOURNAL	12/01/84–11/30/85	SUBSCRIPTION TO UNION-SUN & JOURNAL FOR OFFICIAL USE	60.00
12-13	4346450030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.45
12-13	4347410029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	168.49
12-14	4342720018	BENCHMARK SYSTEMS	11/30/84	COMPUTER RIBBONS	37.80
12-14	4342720020	DAVID R RAMAGE	11/27/84	LABELS	167.50
12-14	4342720013	GANNETT ROCHESTER NEWSPAPER	12/20/84–06/20/85	SUBSCRIPTION TO DEMOCRAT/CHRONICLE, FOR OFFICIAL USE	72.80
12-14	4342720016	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	346.07
12-14	4342720024	Do	11/22/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	63.73
12-14	4342720019	JOHN J. LAFALCE	10/11/84	MEMBER'S AIRFARE BETWEEN WASHINGTON AND BUFFALO, NY	138.00
12-14	4342720021	NEW YORK TELEPHONE	10/23/84–11/22/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	178.29
12-14	4342720022	Do	10/23/84–11/22/84	AT&T INFORMATION	33.50
12-14	4342720023	Do	10/23/84–11/22/84	AT&T COMMUNICATIONS	42.49
12-14	4342720029	NIAGARA GAZETTE	12/10/84–12/09/85	SUBSCRIPTION TO NIAGARA GAZETTE, FOR OFFICIAL USE	109.20
12-14	4342720014	R. L. POLK & COMPANY	11/05/84	POLK DIRECTORY, FOR OFFICIAL USE	72.00
12-14	4342720015	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/20/84	1985 HOUSE CALENDARS, FOR OFFICIAL USE	1,890.00
12-18	4349530018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
12-18	4349530019	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	200.00
12-18	4349530016	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE - ROCHESTER DISTRICT OFFICE	146.91
12-18	4349530017	JOHN J. LAFALCE	11/17/84–12/16/84	REIMB FOR RENTAL, GASOLINE AND MAINTENANCE OF LEASED VEHICLE, FOR OFFICIAL USE	482.14
12-18	4349530015	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,237.59
12-20	4354330006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	PAYMENT OF 1985 DUES	500.00
12-20	4354330007	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
12-20	4354330005	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	PAYMENT OF 1985 DUES	500.00
12-20	4354330003	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF 1985 DUES	200.00
12-20	4354330004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	PAYMENT OF 1985 DUES	2,000.00
12-31	4366900457	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,256.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
12-31	5002430040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		6,692.63
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,683.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,092.45
				TOTAL	**137,776.04**
OFFICE OF THE HON. ROBERT J LAGOMARSINO					
SALARIES					
		ANDRE, LORNA J	10/01/84-12/31/84	DISTRICT AIDE	5,800.01
		BEDWELL, EDWARD T	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,702.46
		BOWERS, DIANE E	10/01/84-12/31/84	DISTRICT AIDE	1,988.07
		CARTER, FRANCES M	10/01/84-12/31/84	DISTRICT AIDE	5,800.01
		COKER, DELORES S	10/01/84-12/31/84	FIELD SECRETARY	3,397.02
		DOHERTY, JOHN IRWIN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	14,212.82
		EDWARDS, CRUZ M	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,333.41
		FULLER, RUTH I	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,190.64
		GERRICK, SUSAN	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,012.50
		KIMBALL, KATHERINE R	10/01/84-11/12/84	DISTRICT AIDE	1,318.34
		LIMON, ALBERTO ACEVES	10/01/84-12/31/84	DISTRICT AIDE	6,758.18
		LOSER, NANCY J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,249.99
		MCAHREN, BARBARA A	10/01/84-12/31/84	DISTRICT AIDE	5,249.99
		VON MINDEN, LORI L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,242.92
		WHITE, DIANE R	10/01/84-12/31/84	DISTRICT AIDE	4,375.01
		WILLIAMS, CHRISTOPHER A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,065.01
		WOODARD, KAREN MYERS	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,403.14
		WOOTTON, MICHAEL J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,437.49
EXPENSES					
10-03	4269500020	C & P TELEPHONE	08/30/84	DATA SERVICE	12.00
10-03	4269500021	Do	08/30/84	DATA SERVICE	40.01
10-03	4269500017	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	88.19
10-03	4269500018	Do	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17
10-03	4269500019	Do	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	20.00
10-03	4269500022	ROBERT LAGOMARSINO	09/14/84-09/17/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	1,344.00
10-03	4269500023	Do	09/14/84-09/17/84	IN-DISTRICT TRAVEL - 166 MILES @ .15 PER MILE	24.90
10-03	4271800001	FEDERAL EXPRESS CORP.	08/23/84	FEDERAL EXPRESS SERVICES	15.00
10-03	4276440003	POSTMASTER	09/12/84	POSTAGE	250.00
10-04	4275540001	ROBERT LAGOMARSINO	09/21/84-09/24/84	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	1,344.00

10-04	4275540002	Do	09/21/84–09/24/84	IN-DISTRICT TRAVEL - 275 MILES @ .15 PER MILE	41.25
10-11	4278570006	AMERICAN JANITOR CO	09/01/84–09/30/84	DISTRICT OFFICE JANITORIAL SERVICE	52.50
10-11	4278570008	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	68.57
10-11	4278570009	Do	08/01/84–08/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	.66
10-11	4278570007	SANTA MARIA PRINTERS & STATIONERY	09/24/84	DISTRICT OFFICE SIGN	9.54
10-11	4279720001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/25/84	SUBSCRIPTION	599.00
10-11	4279720002	ROBERT LAGOMARSINO	09/27/84–09/30/84	TRAVEL BETWEEN WASHINGTON, DC AND 19TH CONGRESSIONAL DISTRICT SANTA BARBARA, CA	1,344.00
10-11	4279720003	Do	09/27/84–09/30/84	IN-DISTRICT TRAVEL (446 MILES @ 15¢)	66.90
10-17	4289220009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/25/84	DISTRICT OFFICE TELEPHONE SERVICES	161.20
10-24	4296420019	FEDERAL EXPRESS CORP.	09/28/84	FEDERAL EXPRESS SERVICES	15.00
10-24	4296420016	RUTH I FULLER	09/01/84–09/30/84	IN DISTRICT STAFF TRAVEL 305 MILES AT .15	45.75
10-24	4296420012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/04/84	DISTRICT OFFICE TELEPHONE SERVICE	118.00
10-24	4296420017	ROBERT LAGOMARSINO	10/06/84–10/08/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT, OXNARD, CA	1,363.00
10-24	4296420018	Do	10/06/84–10/08/84	IN DISTRICT TRAVEL 181 MILES AT .15	27.15
10-24	4296420015	LSW, INC.	09/28/84	COMPUTER SERVICES	90.80
10-24	4296420013	PACIFIC BELL	09/28/84	DISTRICT OFFICE TELEPHONE SERVICE	61.44
10-24	4296420014	TRW CORPORATION	09/01/84	EQUIPMENT RENTAL	60.00
10-25	4296660024	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE	11.80
10-25	4296660025	Do	09/01/84–09/30/84	DATA SERVICE	40.01
10-25	4296660026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/84	DISTRICT OFFICE TELEPHONE SERVICE	17.02
10-25	4296660023	LSW, INC.	09/27/84	COMPUTER SERVICES	95.26
10-25	4296660027	PACIFIC BELL	09/26/84	DISTRICT OFFICE TELEPHONE SERVICE	52.19
10-29	4300890329	CITY OF LOMPOC	10/01/84–10/30/84	RENT 100 CIVIC CENTER PLAZA	50.00
10-29	4300890328	EASTERN GLOBAL CORP	10/01/84–10/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00
10-29	4300890327	THE SANTA BARBARA TRUST FOR	10/01/84–10/30/84	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
10-31	4303230030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	202.20
10-31	4305610030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	170.22
10-31	4305900411	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,546.80
10-31	4306230022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		308.10
11-07	4311280023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	202.18
11-07	4312530030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	168.20
11-27	4331890325	CITY OF LOMPOC	11/01/84–11/30/84	RENT 100 CIVIC CENTER PLAZA	50.00
11-27	4331890324	EASTERN GLOBAL CORP	11/01/84–11/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00
11-27	4331890323	THE SANTA BARBARA TRUST FOR	11/01/84–11/30/84	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
11-30	4332400008	AVIS RENT A CAR	10/12/84–11/11/84	STAFF RENTAL CAR	706.39
11-30	4332400009	MICHAEL WOOTTON	10/19/84–11/19/84	STAFF TRAVEL TO THE 15TH CONGRESSIONAL DISTRICT DC-LAS ANGELES-DC	280.00
11-30	4334640031	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SANTA MARIA CA 00000	473.00
11-30	4335900408	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,546.11
11-30	4338560022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		815.23
12-05	4331720008	LORI L VON MINDEN	10/16/84	CAB FARE	3.07
12-05	4331720006	Do	10/16/84–11/11/84	STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	340.00
12-05	4331720007	Do	10/16/84–11/11/84	REIMBURSEMENT FOR GASOLINE FOR STAFF TRAVEL IN THE DISTRICT (RENTAL CAR)	39.75
12-05	4333700017	JOHN DOHERTY	10/12/84–10/15/84	LODGING	196.90
12-05	4333700015	Do	10/12/84–11/11/84	STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	340.00
12-05	4333700016	Do	10/12/84–11/11/84	GASOLINE FOR STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT (RENTAL CAR)	111.16
12-11	4340470007	SUSAN GERRICK	10/16/84–11/13/84	STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH DISTRICT, OXNARD	370.00
12-11	4340470008	Do	10/16/84–11/13/84	AIRPORT GROUND TRANSPORTATION	9.00
12-11	4340470009	Do	10/16/84–11/13/84	IN-DISTRICT STAFF TRAVEL 522 MILES AT .15	78.30
12-11	4340470005	MICHAEL WOOTTON	10/21/84–11/10/84	IN-DISTRICT STAFF TRAVEL 232 MILES AT .15	34.80
12-11	4340470003	Do	10/22/84–11/05/84	STAFF RENTAL CAR	349.58
12-11	4340470004	Do	10/22/84–11/05/84	GASOLINE FOR RENTAL CAR	44.80
12-11	4340470006	Do	11/06/84	FEDERAL EXPRESS EXPENSE	14.00
12-13	4346450031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	168.32
12-13	4347410030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	202.21
12-17	4346570030	POSTMASTER	11/20/84	POSTAGE	500.00
12-18	4347270006	LORNA J ANDRE	11/27/84	IN DISTRICT STAFF TRAVEL 80 MILES AT 15¢ PER MILE	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4347270005	EDWARD T BEDWELL	11/12/84–11/29/84	IN DISTRICT STAFF TRAVEL 125 MILES AT 15¢ PER MILE	18.75
12-18	4347270003	RUTH I FULLER	10/01/84–10/31/84	IN DISTRICT STAFF TRAVEL 408 MILES AT 24¢ PER MILE	61.20
12-18	4347270004	KATHERINE R KIMBALL	10/01/84–11/12/84	IN DISTRICT STAFF TRAVEL 195 MILES AT 24¢ PER MILE	29.25
12-18	4347270001	ALBERTO ACEVES LIMON	10/02/84–10/29/84	IN DISTRICT STAFF TRAVEL 454 MILES AT 24¢ PER MILE	68.10
12-18	4347270002	BARBARA A MCAHREN	10/06/84–10/21/84	IN DISTRICT STAFF TRAVEL 144 MILES AT 24¢ PER MILE	21.60
12-18	4347270007	Do	11/01/84–11/30/84	IN DISTRICT STAFF TRAVEL 314 MILES AT 15¢ PER MILE	47.10
12-18	4347360007	AMERICAN JANITOR CO	10/01/84–10/31/84	DISTRICT OFFICE JANITORIAL SERVICE	52.00
12-18	4347360008	Do	11/01/84–11/30/84	DISTRICT OFFICE JANITORIAL SERVICE	52.00
12-18	4347360012	C & P TELEPHONE	10/01/84–10/30/84	DATE SERVICE	11.81
12-18	4347360013	Do	10/01/84–10/30/84	DATA SERVICE	40.01
12-18	4347360025	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17
12-18	4347360026	Do	09/30/84	DISTRICT OFFICE TELEPHONE SERVICE	108.19
12-18	4347360027	Do	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	20.00
12-18	4347360028	Do	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	126.00
12-18	4347360029	Do	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	72.40
12-18	4347360021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/25/84	DISTRICT OFFICE TELEPHONE SERVICE	158.02
12-18	4347360023	Do	11/04/84	DISTRICT OFFICE TELEPHONE SERVICE	113.36
12-18	4347360022	Do	11/25/84	DISTRICT OFFICE TELEPHONE SERVICE	169.04
12-18	4347360024	Do	11/28/84	DISTRICT OFFICE TELEPHONE SERVICE	17.02
12-18	4347360011	ROBERT LAGOMARSINO	11/09/84–11/21/84	IN-DISTRICT TRAVEL, 465 MILES @ .15	69.75
12-18	4347360002	LSW, INC.	09/30/84	COMPUTER SERVICES	1,688.88
12-18	4347360001	Do	10/12/84	COMPUTER SERVICES	14.74
12-18	4347360003	Do	10/31/84	COMPUTE SERVICES	1,694.43
12-18	4347360004	Do	11/20/84	COMPUTER SERVICES	118.00
12-18	4347360005	Do	11/30/84	COMPUTER SERVICES	1,584.85
12-18	4347360006	Do	11/30/84	COMPUTER SERVICES	258.48
12-18	4347360019	PACIFIC BELL	10/26/84	DISTRICT OFFICE TELEPHONE SERVICE	50.61
12-18	4347360020	Do	10/26/84	AT&T COMMUNICATION	2.08
12-18	4347360017	Do	11/26/84	DISTRICT OFFICE TELEPHONE SERVICE	37.18
12-18	4347360018	Do	11/26/84	AT&T COMMUNICATION	15.22
12-18	4347360016	SANTA YNEZ VALLEY NEWS	12/01/84–12/01/85	SUBSCRIPTION	12.00
12-18	4347360009	SPARKLETTS DRINKING WATER CORP	09/10/84–11/28/84	DISTRICT OFFICE SERVICE	19.35
12-18	4347360030	THE DAILY NEXUS	11/10/84–11/10/85	SUBSCRIPTION	30.00
12-18	4347360015	THE PRESS COURIER	11/04/84–11/04/85	SUBSCRIPTION	66.00
12-18	4347360010	THE WESTERN UNION TELEGRAPH CO	10/01/84–10/31/84	WESTERN UNION SERVICES	85.41
12-20	4352300010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/84	DISTRICT OFFICE TELEPHONE SERVICE	17.02
12-20	4352300011	PACIFIC BELL	10/28/84	DISTRICT OFFICE TELEPHONE SERVICE	63.42
12-20	4352300012	Do	10/28/84	AT&T COMMUNICATIONS	4.12
12-20	4352300013	THOMAS J LANKFORD	09/04/84–09/10/84	XEROX ISSUES-AFFAIRS-BALANCE-MISSLE-LETTER	56.75
12-20	4352300014	Do	09/10/84	PRINT N/L-2/C-T/S	5,523.75
12-20	4352300018	Do	10/01/84	RE-ORDER POSTERS-XEROX REFORM-2 MEMO'S-2 LETTERS	157.00
12-20	4352300015	Do	10/11/84	PRINT RECORD-PASTE-UP	18.00
12-20	4352300016	TRW CORPORATION	10/01/84	EQUIPMENT RENTAL	60.00
12-20	4352300017	Do	11/01/84	EQUIPMENT RENTAL	60.00

12-20	4352450006	C & P TELEPHONE	09/30/84	WASHINGTON OFFICE TELEPHONE SERVICE	3.25
12-20	4352450007	Do	09/30/84	WASHINGTON OFFICE TELEPHONE SERVICE	59.47
12-20	4352450011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/01/84–11/30/84	SPECIAL ASSESSMENT TO SUPPORT THE COMPENSION OF DENNIS A MELAMED, STAFF ASSISTANT OF EESC	1,000.00
12-20	4352450008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/84	DISTRICT OFFICE TELEPHONE SERVICE	112.39
12-20	4352450010	LOMPOC RECORD	12/31/84–12/31/85	SUBSCRIPTION	66.00
12-20	4352450009	PACIFIC BELL	11/28/84	DISTRICT OFFICE TELEPHONE SERVICE	60.51
12-20	4352600001	REPUBLICAN STUDY COMMITTEE	12/11/84	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	5,000.00
12-20	4353210005	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-27	4361240012	ALBERTO ACEVES LIMON	07/03/84–09/29/84	IN-DISTRICT STAFF TRAVEL 1238 MILES AT 15¢ PER MILE	185.70
12-27	4361890328	CITY OF LOMPOC	12/01/84–12/30/84	RENT 100 CIVIC CENTER PLAZA	50.00
12-27	4361890327	EASTERN GLOBAL CORP	12/01/84–12/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00
12-27	4361890326	THE SANTA BARBARA TRUST FOR	12/01/84–12/30/84	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
12-31	4366900408	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,546.11
12-31	5002400005	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		1.95
12-31	5002430021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		599.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,537.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,566.37
TOTAL	**148,103.38**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	10/01/84–12/31/84	PERSONAL SECRETARY 6,850.00
BENNER, ANN B	10/01/84–12/31/84	SPECIAL ASSISTANT 5,475.01
BODDINGTON, CELIA M	10/01/84–12/31/84	STAFF ASSISTANT 4,600.00
CARLSON, ELIZABETH STEWART	10/01/84–12/31/84	STAFF ASSISTANT 4,366.67
DAVIS, BRIGID H	10/01/84–12/31/84	OFFICE MANAGER 8,100.01
EMERY, ALONZO	10/01/84–12/31/84	PART-TIME EMPLOYEE 1,600.00
GOLDBLATT, HOWARD I	10/01/84–12/31/84	STAFF ASSISTANT 6,083.33
GOTTLIEB, TRUDY	10/01/84–12/31/84	STAFF ASSISTANT 5,100.01
GRANGER, BETSY STOVER	10/01/84–12/31/84	PART-TIME EMPLOYEE 1,500.00
GRIFFIN, MARY ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT 1,333.33
KING, KAY ATKINSON	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 5,049.99
KING, ROBERT R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT 16,599.99
LOPEZ, REBECCA A	10/01/84–12/31/84	STAFF ASSISTANT 5,350.00
MITCHELL, EDNA M	10/01/84–12/31/84	STAFF ASSISTANT 1,500.00
NELSON, RICHARD JOSEPH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 4,833.33
SZELENYI, EVELYN	10/01/84–12/31/84	EXECUTIVE ASSISTANT 8,750.01
TALISNIK, MICHAEL H	10/01/84–10/31/84	PART-TIME EMPLOYEE 875.00
TEGLIA, ALBERT M	12/01/84–12/31/84	PART-TIME EMPLOYEE 3,000.00
TEGLIA, ROBERTA CERRI	10/01/84–12/31/84	SPECIAL ASSISTANT 2,500.00
TEGLIA, VERNA M	10/01/84–12/31/84	PART-TIME EMPLOYEE 750.00
VISTICA, GREGORY	10/01/84–12/31/84	STAFF ASSISTANT 4,849.99
ZIEGLER, MARTHA J	10/01/84–12/31/84	DISTRICT REPRESENTATIVE 6,125.01

EXPENSES

10-03	4276440004	POSTMASTER	09/13/84	POSTAL EXPRESS POSTAGE	13.30
10-11	4277540002	PACIFIC BELL	08/10/84–09/09/84	MONTHLY SERVICE: 342-0300	451.92
10-11	4277540003	Do	08/10/84–09/09/84	AT&T COMMUNICATIONS	95.86
10-11	4278570010	WILL HENDERSON	09/15/84	ROOM RENTAL FOR JOBS CONFRERENCE	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4291530001	K P PLACE	10/09/84	NEWSPAPERS	30.65
10-24	4296330001	DAVID R RAMAGE	08/08/84	TOWN MEETING NOTICES	2,402.50
10-24	4296330002	Do	08/16/84	RECORD REPRINT ON HR 6021 IMPUTED INTEREST	62.00
10-24	4296330003	Do	08/17/84	RECORD & NEWSPAPER ARTICLE REPRINT ON OLYMPICS TRAGEDY	280.50
10-24	4296330004	Do	08/20/84	CHESHIRE LABELING ON OLYMPICS TRAGEDY MAILING	86.10
10-24	4296330005	Do	08/23/84–08/24/84	CHESHIRE LABELING ON HR 6021 MAILING; SPECIAL LABOR REPORT	906.80
10-24	4296330006	Do	08/27/84	TOWN MEETING NOTICES	1,720.00
10-24	4296330007	Do	09/03/84	CHESHIRE LABELING ON SPECIAL LABOR REPORT MAILING	284.45
10-24	4296330008	Do	09/14/84	LETTER ON TAX DEDUCTION FOR CHARITABLE AUTO USE	24.00
10-24	4296330009	Do	09/18/84	RECORD REPRINTS ON GRANDPARENT DAY, CALIFORNIA WILDERNESS ACT & ETHIOPIAN JEWS	85.00
10-24	4296330010	Do	09/24/84	BUSINESS CARDS FOR RICK NELSON, STAFF	38.00
10-24	4296330011	Do	10/02/84	RECORD REPRINTS ON MARINE WORLD SALE	38.00
10-24	4296330012	Do	10/09/84	NEWSPAPER ARTICLE REPRINT ON JERUSALEM LEGISLATION	38.00
10-24	4296330014	RMW, INC	08/21/84	COMPOSITION & ART SVCS ON FALL 1984 WASHINGTON REPORT DISTRICT WIDE NEWSLETTER	275.54
10-24	4296330013	Do	08/23/84	AUTHOR'S ALTERATIONS: COMPOSITION & ART SERVICE ON FALL 1984 WASHINGTON REPORT DISTRICT WIDE NEWSLTR.	122.24
10-24	4297650001	POSTMASTER	10/04/84	EXPRESS MAIL POSTAGE	9.35
10-26	4299330012	ALLEN'S PRESS CLIPPING BUREAU	08/01/84–08/31/84	PRESS CLIPPING SERVICE	35.00
10-26	4299330013	Do	09/01/84–09/30/84	PRESS CLIPPING SERVICE	35.00
10-26	4299330014	COURTING & GILL STATIONERS	08/25/84	OFFICE SUPPLIES	38.32
10-26	4299330015	Do	09/25/84	OFFICE SUPPLIES	19.28
10-26	4300620002	AFL-CIO COPE MEMO	08/27/84	CHESHIRE LABELS FOR LABOR LEGISLATION MAILING	12.47
10-26	4300620003	CONGRESSIONAL PHOTO SHOPPE	09/20/84–10/02/84	OFFICIAL PHOTO PROCESSING	94.25
10-26	4300620004	SAN MATEO STATIONERS	09/12/84–09/13/84	OFFICE SUPPLIES	49.77
10-26	4300620001	STANDARD COFFEE SERVICE	09/18/84	COURTESY COFFEE AND SUPPLIES	41.65
10-29	4298230009	AMBASSADOR PRINTING	09/05/84	VETERANS EDUCATION ENVIRONMENT NEWSLETTERS	3,743.00
10-29	4298230006	Do	09/13/84	FLL 84 DISTRICT WIDE NEWSLETTERS PRINTING	5,330.00
10-29	4298230010	Do	09/13/84	SENIOR CITIZEN INFO BOOKLETS	6,961.00
10-29	4298230011	Do	09/20/84	JOBS AND TRAINING CONFERENCE NOTICES	1,275.00
10-29	4298230007	DAVID R RAMAGE	10/05/84	ADDITIONAL COPIES OF RECORD STATEMENT ON HR6021 INPUTTED INTEREST	18.00
10-29	4298230008	Do	10/11/84	RECORD REPRINTS ON MARINE WORLD SLE DEFENSE DEPT WOUND LABS AND ANIMAL WELFARE	81.50
10-29	4298230004	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES STORAGE CHESHIRE LABELING	1,465.65
10-29	4298230005	Do	10/01/84	COMPUTER SERVICES STORAGE	1,425.73
10-29	4298630026	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	99.50
10-29	4300890330	WESTLAKE DEVELOPMENT CO., INC.	10/01/84–10/30/84	RENT 520 EL CAMINO REAL	1,525.00
10-30	4300820015	ALHAMBRA NATIONAL WATER CO	08/27/84	REFRESHMENT CENTER RENTAL, BOTTLED WATER AND DELIVERY CHARGE	58.65
10-30	4300820016	ALHAMBRA NATNL. WATER COMPANY	08/27/84	COURTESY COFFEE	28.60
10-30	4300820017	Do	09/25/84	REFRESHMENT CENTER RENTAL, BOTTLED WATER, AND DELIVERY CHARGE	47.39
10-30	4300820018	Do	09/25/84	COURTESY COFFEE	55.16
10-30	4300820019	FOREIGN AFFAIRS	10/19/84–10/19/85	1985 SUBSCRIPTION	12.50
10-30	4303510013	AT&T INFORMATION SYSTEMS	09/01/84	MONTHLY SERVICE AGREEMENT, DALY CITY	2.68
10-30	4303510014	Do	09/01/84	MONTHLY SERVICE AGREEMENT, SAN MATEO OFFICE	218.26
10-30	4303510001	Do	10/01/84	MONTHLY SERVICE AGREEMENT - SAN MATEO OFFICE	218.26
10-30	4303510015	Do	10/01/84	MONTHLY SERVICE AGREEMENT, DALY CITY	2.68

10-30	4303510004	Do	08/01/84–08/31/84	C&P LONG DISTANCE CHARGES	441.62
10-30	4303510006	Do	08/01/84–08/31/84	AT&T LONG DISTANCE CHARGES	444.84
10-30	4303510007	Do	09/01/84–09/30/84	C&P LONG DISTANCE CHARGES	7.83
10-30	4303510008	Do	09/01/84–09/30/84	AT&T LONG DISTANCE CHARGES	501.93
10-30	4303510016	DAVID R RAMAGE	10/16/84	BUSINESS CARDS FOR KAY KING, STAFF	27.00
10-30	4303510011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE - SAN MATEO OFFICE	136.19
10-30	4303510012	Do	09/30/84	FTS SERVICE - SAN MATEO OFFICE	131.10
10-30	4303510017	TOM LANTOS	08/13/84–09/04/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA UNITED	369.00
10-30	4303510018	Do	09/06/84–09/11/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA UNITED	369.00
10-30	4303510019	Do	09/13/84–09/17/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA UNITED	369.00
10-30	4303510005	Do	09/20/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO VIA UNITED	456.00
10-30	4303510020	Do	09/26/84–09/30/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA TWA	369.00
10-30	4303510021	Do	10/05/84–10/09/84	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA FRONTEIR	389.00
10-30	4303510022	RICHARD JOSEPH NELSON	09/08/84–09/17/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA TWA	369.00
10-30	4303510023	Do	09/08/84–09/17/84	OFFICIAL STAFF TRAVEL: RENTAL CAR	322.20
10-30	4303510024	Do	09/09/84	OFFICIAL STAFF TRAVEL - LODGING	28.08
10-30	4303510025	Do	09/09/84–09/14/84	OFFICIAL STAFF TRAVEL - GAS	24.20
10-30	4303510026	Do	09/09/84–09/15/84	OFFICIAL STAFF TRAVEL - MEALS AND GROCERIES	86.14
10-30	4303510027	PACIFIC BELL	09/04/84	MONTHLY SERVICE	17.13
10-30	4303510028	Do	10/04/84	MONTHLY SERVICE	17.49
10-30	4303510029	Do	10/10/84	MONTHLY SERVICE	602.06
10-30	4303510009	WESTERN UNION	08/01/84–08/31/84	AUGUST TELEGRAPH CHARGES	219.01
10-30	4303510010	Do	09/01/84–09/30/84	SEPT TELEGRAPH CHARGES	189.16
10-31	4303220002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIMENT CHARGE	301.16
10-31	4305200002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	234.45
10-31	4305900340	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,426.09
10-31	4306230002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		849.03
11-06	4300220028	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1985 SUBSCRIPTION	599.00
11-06	4303810003	DAVID R RAMAGE	10/22/84	RECORD REPRINTS ON LABORATORY ANIMALS	43.50
11-07	4300220029	JOURNAL OF POLITICAL ACTION	09/21/84	1985 SUBSCRIPTION	48.00
11-07	4300220026	NATIONAL JOURNAL	10/06/84–10/06/85	1985 SUBSCRIPTION AND 2 BINDERS	574.00
11-07	4300220027	Do	10/06/84–10/06/85	ADDL. 1985 SUBSCRIPTION	78.00
11-07	4300220030	THE ECONOMIST	08/04/84	SUBSCRIPTION NOV. 4, 1984 - NOV. 4, 1985	85.00
11-07	4311860024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	301.14
11-07	4312670003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	231.59
11-08	4311710001	BUSINESSLAND, INC	10/25/84	DISKETTES FOR DISTRICT OFFICE COMPUTER	45.00
11-09	4313600015	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPING SERVICE	35.00
11-09	4313600014	ALONZO EMERY	10/03/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 444 MI AT .24/MI	106.56
11-21	4321540015	CELIA M BODDINGTON	09/04/84	BUS FARE FROM DULLES AIRPORT ON OFFICIAL BUSINESS	9.00
11-21	4321540021	ELIZABETH STEWART CARLSON	10/19/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 34 MILES @ .24 PER MILE	8.16
11-21	4321540023	BRIGID H DAVIS	10/23/84–11/08/84	OFFICIAL STAFF TRAVEL: WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA WORLD AIRLINES	250.00
11-21	4321540024	Do	10/23/84–11/08/84	OFFICIAL STAFF TRAVEL: SHUTTLE BUS TO WBI AIRPORT AND RETURN	17.50
11-21	4321540025	Do	10/23/84–11/08/84	OFFICIAL STAFF TRAVEL - RENTAL CAR	341.31
11-21	4321540027	Do	10/24/84–11/07/84	OFFICIAL STAFF TRAVEL - MEALS	124.20
11-21	4321540026	Do	10/26/84–11/06/84	OFFICIAL STAFF TRAVEL - FOR RENTAL CAR & PARKING	63.76
11-21	4321540022	Do	11/01/84	REIMBURSE: OFFICE SUPPLIES	16.08
11-21	4321540017	ALONZO EMERY	07/16/84–09/15/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 415 MILES @ .24 PER MILE	99.60
11-21	4321540018	BETSY STOVER GRANGER	07/07/84–07/26/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 60 MILES @ .24 PER MILE	14.40
11-21	4321540020	REBECCA LOPEZ	07/05/84–10/30/84	MILEAGE & EXPENSES (PARKING) ON OFFICIAL BUSINESS IN 11TH DISTRICT, CA: 504 MILES @ .24 PARKING	122.46
11-21	4321540009	EDNA M MITCHELL	05/28/84–06/21/84	OFFICIAL STAFF TRAVEL - LODGING	758.50
11-21	4321540011	Do	07/24/84–08/06/84	OFFICIAL STAFF TRAVEL: LODGING	117.25
11-21	4321540010	Do	07/24/84–08/19/84	OFFICIAL STAFF TRAVEL: FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN VIA UNITED	369.00
11-21	4321540012	Do	08/10/84	OFFICIAL STAFF TRAVEL: CAB	4.00
11-21	4321540013	Do	08/13/84	OFFICIAL STAFF TRAVEL: RENTAL CAR	36.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321540014	RICHARD JOSEPH NELSON	10/06/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN JOSE, CA VIA TWA	194.50
11-21	4321540016	EVELYN SZELENYI	07/04/84–09/20/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA - 290 MILES @ .24 PER MILE	69.60
11-21	4321540019	MARTHA ZIEGLER	07/04/84–09/12/84	MILEAGE & EXPENSES (PARKING) ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 1,244 MILES @ .24 PARKING.	306.06
11-21	4324200008	COURTING & GILL STATIONERS	10/25/84	OFFICE SUPPLIES	6.20
11-26	4324670015	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	227.50
11-27	4331890326	WESTLAKE DEVELOPMENT CO., INC.	11/01/84–11/30/84	RENT 520 EL CAMINO REAL	1,525.00
11-30	4335900336	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,426.09
11-30	4338560002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		267.28
11-30	4338600018	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		99.45
12-06	4338640008	POSTMASTER	11/05/84	2 EXPRESS MAIL	37.45
12-06	4338640007	Do	11/08/84	EXPRESS MAIL	9.35
12-11	4340470010	CONGRESSIONAL HISPANIC CAUCUS	12/02/84	1985 HONORARY MEMBERSHIP DUES	500.00
12-13	4347520002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	285.77
12-13	4347620002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	301.18
12-26	4356540019	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICE, DUAL ACCESS, STORAGE & LABELS, MINUS CREDIT FOR UNUSED LABELS	1,252.80
12-26	4356540020	Do	12/01/84	COMPUTER SERVICE AND STORAGE	1,288.18
12-26	4356540021	SAN MATEO TIMES	12/11/84	1985 SUBSCRIPTION	55.00
12-27	4361240013	DAVID R RAMAGE	10/31/84	CHESHIRE LABELLING ON SENIORS AND ANIMAL WELFARE MAILINGS	17.50
12-27	4361240014	Do	11/09/84	BUSINESS CARDS FOR BODDINGTON AND CARLSON, STAFF	54.00
12-27	4361700010	ALHAMBRA NATIONAL WATER CO	10/23/84–11/21/84	REFRESHMENTS CENTER RENTAL AND WATER, OCTOBER AND NOVEMBER	99.04
12-27	4361700011	Do	10/23/84–11/21/84	COURTESY COFFEE, OCTOBER AND NOVEMBER	32.10
12-27	4361700009	COURTING & GILL STATIONERS	11/25/84	OFFICE SUPPLIES	6.90
12-27	4361700008	KAY ATKINSON KING	12/05/84	CAB FARE ON OFFICIAL BUSINESS	12.00
12-27	4361710005	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85–12/31/85	1985 DUES	2,107.00
12-27	4361710004	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP	300.00
12-27	4361710001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE COMMITTEE DUES	1,000.00
12-27	4361710003	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-27	4361710002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-27	4361890329	WESTLAKE DEVELOPMENT CO., INC.	12/01/84–12/30/84	RENT 520 EL CAMINO REAL	1,525.00
12-31	4366900337	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,426.09
12-31	5002400006	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		11.70
12-31	5002430041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,064.73

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,191.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,227.38
TOTAL	**169,419.06**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BIJAN, ESTELLE C	10/01/84–12/31/84	CLERK	4,698.87
GOODMAN, ANTONINETTE C	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,800.00
GRAHAM, WALTER J, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,461.28
HERRITY, FRANCES LOUISE	10/01/84–12/31/84	SPECIAL ASSISTANT	5,499.33
KUYKENDALL, JACQUELINE KAY	12/17/84–12/31/84	D.C. INTERN	466.67
PICCO, SHERRIL ANN	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,999.99
SAMS, JOYCE E	10/01/84–12/31/84	RECEPTIONIST-SECRETARY	5,267.49
SANDAHL, VIRGINIA C	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,640.33
SELBY, SUSAN E	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,000.00
SOUTHARD, JOAN M	10/01/84–12/31/84	OFFICE MANAGER	10,500.00
TAYLOR, ANN CAROLINE	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,500.01
TAYLOR, LAURA	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,000.01

EXPENSES

10-03	4272310013	GENERAL TELEPHONE CO OF OHIO	09/07/84–10/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE BILL	124.49
10-03	4272310011	DELBERT L LATTA	09/12/84	ONE WAY TRIP FROM TOLEDO, OH TO WASH, DC ON COMMERCIAL AIRLINES (PIEDMONT)	82.00
10-03	4272310012	Do	09/12/84	ONE WAY TRIP BETWEEN RESIDENCE IN BOWLING GREEN TO TOLEDO, OH AIRPORT, 25 MI @ .24/MI	6.00
10-03	4272310014	OHIO BELL	09/02/84–10/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	29.50
10-10	4278200011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR THE BOWLING GREEN OH DISTRICT OFFICE	76.05
10-10	4278200009	DELBERT L LATTA	09/20/84–09/25/84	ONE R/T BETWEEN WASHINGTON AND TOLEDO OH ON COMMERCIAL AIRLINES	164.00
10-10	4278200010	Do	09/20/84–09/25/84	ONE R/T BETWEEN TOLEDO AND AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 24¢ PER MILE FOR MEMBER.	12.00
10-10	4278200012	LAURA TAYLOR	08/31/84–09/17/84	ONE R/T FROM WASHINGTON DC TO 5TH DISTRICT 1032 MILES AT 24¢ PER MILE	247.68
10-10	4278200013	Do	08/31/84–09/17/84	PENNSYLVANIA TURNPIKE TOLLS	4.20
10-11	4276250021	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	55.02
10-11	4276250022	Do	08/01/84–08/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFICE	171.23
10-11	4276250023	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS IN SANDUSKY, OH OFFICE	24.21
10-11	4276250019	DELBERT L LATTA	09/14/84–09/18/84	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES	230.00
10-11	4276250020	Do	09/14/84–09/18/84	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 24¢ PER MILE	12.00
10-15	4283330008	Do	10/01/84	ONE WAY FROM TOLEDO TO WASH, DC ON COMMERCIAL AIRLINES (PIEDMONT)	82.00
10-15	4283330009	Do	10/01/84	ONE WAY BETWEEN RESIDENCE & AIRPORT, 50 MI @ .24/MI	12.00
10-16	4270330005	THOMAS J LANKFORD	08/24/84	PRINT AGRICULTURE BOOK-T/S	2,998.80
10-24	4296330015	GENERAL TELEPHONE CO OF OHIO	10/07/84–11/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	122.71
10-24	4296330016	DELBERT L LATTA	10/05/84–10/09/84	ONE R/T BETWEEN WASHINGTON & TOLDEO, OH ON COMMERCIAL AIRLINES (PIEDMONT, USAIR)	269.00
10-24	4296330017	Do	10/05/84–10/09/84	ONE R/T BETWEEN TOLDEO AIRPORT & RESIDENCE IN PRIVATE AUTO, 50 MI @ .24/MI	12.00
10-29	4300890331	THE GEORGE C.STEINEMANN COMPANY	10/01/84–10/30/84	RENT 157 COLUMBUS AVE	435.00
10-31	4303240001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	208.17
10-31	4305570001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	133.73
10-31	4305900227	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,094.59
10-31	4306230023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		309.53
11-06	4300250004	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES	47.40
11-06	4300250005	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	115.99
11-07	4300250002	GENERAL SERVICES ADMINISTRATION	09/30/84	SANDUSKY DISTRICT FTS SERVICE	24.21
11-07	4300250003	Do	09/30/84	BOWLING GREEN DISTRICT OFFICE - FTS SERIVCE	76.05
11-07	4300250001	OHIO BELL	10/02/84–11/02/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	29.71
11-07	4306520001	THOMAS J LANKFORD	09/21/84	PRINT LETTER	70.00
11-07	4311280024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	208.16
11-07	4312560001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	132.11
11-27	4331890327	THE GEORGE C.STEINEMANN COMPANY	11/01/84–11/30/84	RENT 157 COLUMBUS AVE	435.00
11-30	4333610001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOWLING GREEN OH 00000	2,240.00
11-30	4335900223	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,094.59
11-30	4338560023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		102.50
12-05	4335610022	AT&T INFORMATION SYSTEMS	11/02/84–12/02/84	SANDUSKY DISTRICT OFFICE AT&T TELEPHONE CHARGES	7.10
12-05	4335610024	FREMONT TODAY	11/28/84–11/28/85	OFFICE NEWSPAPER SUBSCRIPTION	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4335610025	GENERAL TELEPHONE CO OF OHIO	11/07/84–12/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	122.71
12-05	4335610023	OHIO BELL	11/02/84–12/01/84	SANDUSKY DISTRICT OFFICE OHIO BELL TELEPHONE SERVICE	34.26
12-05	4335610021	THE WASHINGTON POST	12/15/84–12/24/85	OFFICE NEWSPAPER SUBSCRIPTION	62.40
12-06	4338780005	FULTON COUNTY EXPOSITOR	12/21/84–12/21/85	OFFICE NEWSPAPER SUBSCRIPTION	20.00
12-06	4338780006	NORTHWEST-SIGNAL	12/17/84–12/17/85	OFFICE NEWSPAPER SUBSCRIPTION	52.00
12-06	4338780007	LAURA TAYLOR	10/16/84–11/24/84	ONE ROUND TRIP BETWEEN WASHINGTON AND DISTRICT OFFICE BOWLING GREEN TOTAL 1032 MILES AT $.24	247.68
12-06	4338780008	Do	10/16/84–11/24/84	OHIO TURNPIKE TOLLS, PENNSYLVANIA TURNPIKE TOLLS	16.40
12-11	4340470013	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	175.66
12-11	4340470014	Do	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES	54.33
12-11	4340470015	GENERAL SERVICES ADMINISTRATION	11/22/84	SANDUSKY DISTRICT OFFICE FTS	77.62
12-11	4340470011	DELBERT L LATTA	10/11/84	ONE WAY TRIP FROM WASHINGTON TO TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	148.00
12-11	4340470012	Do	10/11/84	ONE WAY TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE, TOTAL 25 MI AT .24	6.00
12-13	4346470001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.21
12-13	4347420001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	208.18
12-27	4361890330	THE GEORGE C.STEINEMANN COMPANY	12/01/84–12/30/84	RENT 157 COLUMBUS AVE	435.00
12-31	4366900224	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,093.00
12-31	5002830001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,052.85

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	55,833.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,447.03
TOTAL	**71,281.01**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,780.00
BESCH, JOANN	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,500.00
Do	11/01/84–12/31/84	PRESS SECRETARY	4,280.00
CARTMILL, MARSU	10/01/84–12/31/84	STAFF ASSISTANT	5,128.64
CURTIS, DALE EDWARD	10/01/84–12/31/84	STAFF ASSISTANT	1,200.00
GORD, KRISTIN	10/01/84–10/31/84	STAFF ASSISTANT	502.50
Do	11/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,285.00
HART, JAYNE A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,464.36
KAMSTRA, ANNE F	10/01/84–10/31/84	SECRETARY	2,308.75
Do	11/01/84–12/31/84	BOOKKEEPER/PAYROLL	4,247.50
KELINSON, BETTE JANE	10/01/84–12/31/84	STAFF ASSISTANT	5,300.00
KOLAR, JOSEPH M	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,228.00
LARSEN, SONJA	10/01/84–12/31/84	STAFF ASSISTANT	5,300.00
LONG, AVIS I	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,530.01

LOWRY, RITA R	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,305.00
PATTON, KATHERINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,290.00
REED, REBECCA ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,390.13
RIGDON, CHERYL A	10/01/84–12/31/84	COMMUNITY LIAISON	5,802.50
RUBERG, KEN A	10/01/84–12/31/84	SPECIAL ASSISTANT	6,556.25
RUTH, JANET M	10/01/84–12/31/84	APPOINTMENT SECRETARY	5,300.00
SIGLIN, DOUGLAS V	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,179.39
TANK, ALAN R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,295.00
TATE, ALFRED W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,832.50
VERSTEGEN, PETER E	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,802.50
WEEKS, LINDA H	10/01/84–12/31/84	DISTRICT DIRECTOR	9,571.25

EXPENSES

10-03	4272310015	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	TELEPHONE SERVICE MONTH OF AUGUST BURLINGTON DISTRICT OFFICE	37.94
10-03	4272310016	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION ONE YR FOR WASHINGTON OFFICE	599.00
10-03	4272310017	JIM LEACH	09/14/84–09/17/84	TRAVEL TO THE DISTRICT WASH, DC-MOLINE, IL, MOLINE-ST. LOUIS-WASHINGTON, DC	280.00
10-03	4272310032	THOMAS J LANKFORD	08/16/84–08/29/84	PRINT 3 N/L-RE-ORDER N/L-PRINT AG UPDATE-LABELS ON N/L-2 ORDERS	1,912.26
10-03	4272310018	PETER E VERSTEGEN	08/27/84–09/16/84	TVL IN DISTRICT, BURLINGTON-WASH, IA,KEOKUK-FT MADISON-MEDIAPOLIS-WAPELLO-KEOKUK-BURILNGTON	71.40
10-04	4275540031	JIM LEACH	09/07/84–09/08/84	LODGING - CANTEBURN INN, CORALVILLE, IOWA	51.07
10-04	4275540005	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/84–09/12/84	DAVENPORT DISTRICT OFFICE - TELEPHONE SERVICE - NORTHWESTERN BELL	131.43
10-04	4275540006	Do	08/13/84–09/12/84	DAVENPORT DISTRICT OFFICE - TELEPHONE SERVICE - AT&T COMMUNICATIONS	9.09
10-04	4275540007	PUROLATOR COURIER CORP	08/28/84	OVERNIGHT DELIVERY SERVICE	15.00
10-11	4278570018	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR MONTH OF AUGUST FOR BURLINGTON DISTRICT OFFICE	16.91
10-11	4278570019	Do	09/22/84	TELEPHONE SERVICE FOR MONTH OF AUGUST - DAVENPORT DISTRICT OFFICE	54.33
10-11	4278570020	Do	09/22/84	TELEPHONE SERVICE FOR MONTH OF AUGUST - OTTUMWA DISTRICT OFFICE	34.81
10-11	4278570021	JIM LEACH	09/28/84–10/01/84	TRAVEL - WASH, DC/CHICAGO/MOLINE, IL/ST LOUIS/WASH, DC	343.00
10-11	4278570016	NORTHWESTERN BELL TELEPHONE COMPANY	08/16/84–09/18/84	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	92.89
10-11	4278570017	Do	08/16/84–09/18/84	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	3.43
10-11	4278570032	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	SUBSCRIPTION FOR ONE YEAR - OFFICIAL AIRLINE GUIDE	125.64
10-11	4278570011	LINDA WEEKS	09/24/84	TRAVEL BY PLANE - MOLINE, IL/DES MOINES/MOLINE, IL	163.00
10-11	4278570012	Do	09/24/84	BREAKFAST	4.70
10-11	4278570013	Do	09/24/84	TAXI IN DES MOINES	6.00
10-11	4278570014	Do	09/24/84	PARKING IN MOLINE	3.00
10-16	4285340001	BUTCH'S WINDOW WASHING SERVICE	09/01/84–09/30/84	WINDOW WASHING-DAVENPORT OFFICE MONTH OF SEPT	5.00
10-16	4285340002	JIM LEACH	09/24/84	TRAVEL-MOLINE, IL-CHICAGO, IL, WASH, DC	169.00
10-16	4285340003	Do	09/24/84	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
10-22	4292640001	IOWA SOUTHERN UTILITIES CO	08/27/84–09/27/84	UTILITIES - BURLINGTON OFFICE	16.90
10-24	4296420024	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE MONTH OF AUGUST	211.50
10-24	4296420021	JIM LEACH	10/05/84–10/09/84	TRAVEL WASHINGTON, DC-MOLINE, ILL-DES MOINES, IA-CHICAGO, ILL-WASHINGTON, DC	411.00
10-24	4296420029	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION - THREE MONTHS - WASHINGTON OFFICE	39.00
10-24	4296420023	PRIDEMORE CLEANING SERVICE	09/01/84–09/30/84	CLEANING SERVICE, MONTH OF SEPT, DAVENPORT DISTRICT OFFICE	37.00
10-24	4296420022	SCOTT COUNTY FARM BU REAU	12/15/84–12/15/85	SUBSCRIPTION - ONE YEAR TO THE SPOKESMAN	35.00
10-24	4296420026	THE ECONOMIST	01/01/85–12/31/85	SUBSCRIPTION - ONE YEAR WASHINGTON OFFICE	67.00
10-24	4296420028	THE WALL STREET JOURNAL	12/13/84–12/13/85	SUBSCRIPTION - ONE YEAR - WASHINGTON OFFICE	101.00
10-24	4296420025	UNIVERSITY OF NEBRASKA PRESS	10/01/84	PUBLICATION - TO SERVE THE PEOPLE	11.95
10-24	4296420027	VANCE PUBLISHING CORP	01/01/85–12/31/85	SUBSCRIPTION - ONE YEAR - DROVERS JOURNAL	16.00
10-24	4296420020	PETER E VERSTEGEN	09/18/84–10/01/84	TRAVEL IN THE DISTRICT BURLINGTON, IA-PLEASANT-KEOSAUQUA-BURLINGTON 168 MILES	33.60
10-26	4297460019	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE SERVICE, MONTH OF SEPT. - DAVENPORT IOWA OFFICE	135.91
10-26	4297460020	Do	09/01/84–09/30/84	TELEPHONE SERVICE, MONTH OF SEPT., OTTUMWA IOWA OFFICE	45.09
10-26	4297460021	COLUMBIA JOURNALISIM REVIEW	01/01/85–12/31/85	SUBSCRIPTION, 6 ISSUES - ONE YEAR	16.00
10-26	4297460018	IOWA PRESS CLIPPING BUREAU INC	09/01/84–09/30/84	CLIPPING - 178, MONTH OF SEPTEMBER	63.94
10-26	4297460017	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84–09/27/84	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE - AUGUST 28 - SEPT 27	88.22
10-29	4298630027	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4299700009	THOMAS J LANKFORD	09/04/84–09/05/84	LABELS ON N/L, LABELS ON #10 ENVELOPES	255.84
10-29	4300890332	FARMERS AND MERCHANTS BLDG CORP	10/01/84–10/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
10-29	4300890333	KAHL BLDG	10/01/84–10/30/84	RENT	515.50
10-29	4300890334	PARKVIEW PLAZA, A PARTNERSHIP	10/01/84–10/30/84	RENT 107 EAST 2ND	306.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300520004	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH OF SEPT - BURLINGTON DISTRICT OFFICE	37.94
10-30	4300520002	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER - WASHINGTON OFFICE TOLL CHARGES	84.79
10-30	4300520003	WASHINGTON JOURNALISM REVIEW	12/01/84–12/01/85	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	16.00
10-30	4300810002	AMERICAN BANKER	01/01/85–12/01/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	460.00
10-30	4300810001	WAPELLO REPUBLICAN	02/01/85–02/01/86	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	9.00
10-31	4303240002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.06
10-31	4305570002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	122.89
10-31	4305900054	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		867.24
10-31	4306230003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		212.82
11-06	4303400028	BARRON'S	10/15/84–10/15/85	SUBSCRIPTION, ONE YEAR, WASHINGTON OFFICE	71.00
11-06	4303400001	CLESA, INC	10/17/84	ADDITIONS/DELETIONS 3 SETS OF LABELS	149.13
11-07	4303400002	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE MONTH OF SEPTEMBER, DAVENPORT DISTRICT OFFICE	60.00
11-07	4303400003	Do	09/30/84	TELEPHONE SERVICE MONTH OF SEPTEMBER, OTTUMWA DISTRICT OFFICE	40.00
11-07	4303400005	SONJA LARSEN	08/23/84–09/28/84	2 BUSINESS LUNCHES	16.69
11-07	4303760001	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE MONTH OF SEPTEMBER BURLINGTON DISTRICT OFFICE	20.00
11-07	4303760004	JIM LEACH	10/08/84	LODGING-O'HARE HILTON CHICAGO, IL OVERNIGHT STAY ON RETURN TO WASH, DC	77.77
11-07	4303760002	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/84–10/12/84	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE NORTHWESTERN BELL	131.43
11-07	4303760003	Do	09/13/84–10/12/84	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE AT&T COMMUNICATIONS	1.58
11-07	4311280025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	197.05
11-07	4312560002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	121.47
11-09	4311530013	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/84–10/18/84	TELEPHONE SERVICE - BURLINGTON OFFICE - NORTHWESTERN BELL	90.73
11-09	4311530014	Do	09/19/84–10/18/84	TELEPHONE SERVICE - BURLINGTON OFFICE - AT&T COMMUNICATIONS	2.50
11-09	4311530011	PER MAR ALARM SYSTEMS	10/16/84	SECURITY ALARM SYSTEMS INSTALLED IN DAVENPORT OFFICE	465.00
11-09	4311530012	Do	10/16/84–10/16/85	YEARLY CHARGE FOR SECURITY SYSTEM	240.00
11-09	4311530015	THE NEWSLETTER ON NEWSLETTERS	11/01/84–11/01/85	SUBSCRIPTION FOR ONE YEAR	68.95
11-09	4313420002	BUTCH'S WINDOW WASHING SERVICE	10/01/84–10/31/84	WINDOW WASHING SERVICE - MONTH OF OCTOBER, DAVENPORT OFFICE	5.00
11-09	4313420004	IOWA PRESS CLIPPING BUREAU INC	10/01/84–10/31/84	CLIPPINGS - 140 - MONTH OF OCTOBER	55.20
11-09	4313420005	IOWA SOUTHERN UTILITIES CO	09/27/84–10/26/84	UTILITIES SEPT 27 1984-OCTOBER 26 1984 - BURLINGTON OFFICE	9.72
11-09	4313420006	NATIONAL REVIEW	11/16/84–11/16/85	SUBSCRIPTION NATIONAL REVIEW MAGAZINE, ONE YEAR - WASHINGTON OFFICE	29.00
11-09	4313420003	PRIDEMORE CLEANING SERVICE	10/01/84–10/31/84	CLEANING SERVICE FOR OCTOBER - DAVENPORT OFFICE	37.00
11-09	4313420007	QUAD-CITY TIMES	11/10/84–11/10/85	SUBSCRIPTION QUAD CITY TIMES, ONE YEAR - WASHINGTON OFFICE	140.40
11-09	4313850004	JIM LEACH	09/22/84–09/23/84	LODGING HOTEL SAVERY, DES MOINES, IOWA SEPTEMBER 22	49.75
11-09	4313850005	Do	09/28/84–09/29/84	LODGING AND PHONE CALL HOLIDAY INN, OTTUMWA, IOWA SEPT. 28	45.67
11-09	4313850003	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/84–10/27/84	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	88.22
11-09	4313850006	LINDA WEEKS	11/05/84	TRAVEL IN THE DISTRICT DAVENPORT-MEDIAPOLIS-DAVENPORT 130 MILES @ .20 PER MILE	26.00
11-26	4324670016	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-26	4325810001	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE SERVICE MONTH OF OCTOBER BURLINGTON DISTRICT OFFICE	37.94
11-26	4325810002	Do	10/01/84–10/31/84	TELEPHONE SERVICE MONTH OF OCTOBER DAVENPORT DISTRICT OFFICE	140.45
11-26	4325810003	Do	10/01/84–10/31/84	TELEPHONE SERVICE MONTH OF OCTOBER OTTUMWA DISTRICT OFFICE	45.09
11-27	4331890328	FARMERS AND MERCHANTS BLDG CORP	11/01/84–11/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
11-27	4331890329	KAHL BLDG	11/01/84–11/30/84	RENT	515.50
11-27	4331890330	PARKVIEW PLAZA, A PARTNERSHIP	11/01/84–11/30/84	RENT 107 EAST 2ND	306.00
11-28	4324820009	IOWA BANKERS ASSOCIATION	10/03/84	JOINT LENDERS CONFERENCE ATTENDED BY SONJA LARSEN, MEMBER OF STAFF	25.00
11-28	4324820008	THE BARON REPORT	12/01/84–12/01/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	95.00

11-28	4324820006	THE IOWAN	12/01/84–12/01/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	15.00
11-30	4326280011	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE MONTH OF OCT AT&T COMMUNICATIONS AND C&P TELEPHONE	165.43
11-30	4326280010	RITA R LOWRY	11/12/84	MILEAGE IN THE DISTRICT DAVENPORT-CLINTON-DAVENPORT 97 MILES	19.40
11-30	4326280009	THE WASHINGTON POST	12/26/84–12/25/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	62.40
11-30	4326280008	LINDA WEEKS	11/16/84	TRAVEL IN THE DISTRICT LINDA WEEKS MEMBER OF STAFF DAVENPORT -DES MOINES - DAVENPORT	68.00
11-30	4335900050	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		850.96
11-30	4338560003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,811.13
11-30	4338600019	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		28.60
12-06	4339520024	CLESA SYSTEMS DEVELOPMENT CORP	11/21/84	2 SETS OF CHESHIRE CORRECTIONS/DELETIONS	362.08
12-06	4339520023	MEDIAPOLIS NEW ERA	12/15/84–12/15/85	SUBSCRIPTION FOR ONE YEAR - BURLINGTON DISTRICT OFFICE	14.00
12-11	4340470021	DES MOINES COUNTY NEWS	04/01/85–04/01/86	SUBSCRIPTION, ONE YEAR, BURLINGTON OFFICE	8.00
12-11	4340470018	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/84–11/12/84	TELEPHONE SERVICE - DAVENPORT OFFICE, NORTHWESTERN BELL	198.94
12-11	4340470019	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS	.58
12-11	4340470016	Do	10/19/84–11/18/84	TELEPHONE SERVICE - BURLINGTON OFFICE, NORTHWESTERN BELL	89.42
12-11	4340470017	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	1.93
12-11	4340470020	PRIDEMORE CLEANING SERVICE	11/01/84–11/30/84	CLEANING SERVICE, MONTH OF NOVEMBER, DAVENPORT DISTRICT OFFICE	37.00
12-13	4346470002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	121.56
12-13	4347420002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	197.07
12-14	4342720027	BUTCH'S WINDOW WASHING SERVICE	11/01/84–11/30/84	WINDOW WASHING SERVICE MONTH OF NOVEMBER - DAVENPORT DISTRICT OFFICE	5.00
12-14	4342720026	CHRONICLE OF HIGHER EDUCATION	12/11/84–12/11/85	SUBSCRIPTION - ONE YEAR	46.00
12-14	4342720025	JIM LEACH	12/04/84	ONE COPY 1984-85 HUMAN SERVICES DIRECTORY	7.80
12-14	4342720028	PUROLATOR COURIER CORP	11/17/84	OVERNIGHT DELIVERY SERVICE	11.75
12-14	4342830001	OTTUMWA AREA CHAMBER OF COMMERCE	11/27/84	SONJA LARSEN'S PARTICIPATION IN WELCOME DINNER/CC	12.50
12-17	4347700030	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER BURLINGTON DISTRICT OFFICE	37.94
12-17	4347700031	Do	11/01/84–11/30/84	TELEPHONE SERVICE MONTH OF NOVEMBER OTTUMWA DISTRICT OFFICE	45.09
12-18	4348330005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	CAUCUS MEMBERSHIP DUES, ONE YEAR	500.00
12-18	4348330002	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES	1,000.00
12-18	4348330006	DES MOINES REGISTER	12/29/84–12/28/85	SUBSCRIPTION ONE YEAR-DAILY DAVENPORT OFFICE	73.30
12-18	4348330003	IOWA PRESS CLIPPING BUREAU INC	11/01/84–11/30/84	CLIPPINGS MONTH OF NOVEMBER	27.83
12-18	4348330004	JIM LEACH	10/11/84	TRAVEL-OCTOBER 11, 1984 WASHINGTON, CHICAGO, IL-DES MOINES	192.00
12-18	4349530020	AT&T INFORMATION SYSTEMS	11/01/84–12/01/84	TELEPHONE SERVICE FOR MONTH OF NOVEMBER - DAVENPORT DISTRICT OFFICE	135.91
12-18	4349530023	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE - MONTH OF OCTOBER FOR BURLINGTON	20.00
12-18	4349530024	Do	11/22/84	TELEPHONE SERVICE - MONTH OF OCTOBER FOR DAVENPORT	60.00
12-18	4349530025	Do	11/22/84	TELEPHONE SERVICE - MONTH OF OCTOBER FOR OTTUMWA	40.00
12-18	4349530031	JAYNE A HART	12/06/84–12/07/84	LODGING - DECEMBER 6-7 - BLACKHAWK HOTEL, DAVENPORT, IOWA	35.97
12-18	4349530029	Do	12/06/84–12/09/84	TRAVEL - WASH, DC/ST LOUIS/MOLINE, IL/CEDAR RAPIDS/ST LOUIS/WASH, DC (DEC 6-9)	336.00
12-18	4349530030	Do	12/09/84	TAXI FARE - AIRPORT TO RESIDENCE	5.20
12-18	4349530027	IOWA SOUTHERN UTILITIES CO	10/26/84–11/29/84	UTILITIES FOR BURLINGTON DISTRICT OFFICE	9.82
12-18	4349530021	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/84–11/27/84	TELEPHONE SERVICE FOR OTTUMWA DISTRICT OFFICE - AT&T COMMUNICATIONS	7.10
12-18	4349530032	Do	10/28/84–11/27/84	TELEPHONE SERVICE FOR OTTUMWA DISTRICT OFFICE - NORTHWESTERN BELL	88.22
12-18	4349530028	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAM	13.25
12-18	4349530026	PETER E VERSTEGEN	11/09/84–12/05/84	CONTACT SHEETS FOR NEWSLETTER	14.56
12-20	4354330008	JIM LEACH	12/11/84–12/12/84	TRAVEL-MOLINE-WATERLOO-SIOUX CITY, SIOUX CITY, MPLS, MOLINE, IL TO SPEAK AT AG-POLICY FORUM	393.00
12-27	4361890331	FARMERS AND MERCHANTS BLDG CORP	12/01/84–12/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
12-27	4361890332	KAHL BLDG	12/01/84–12/30/84	RENT	515.50
12-27	4361890333	PARKVIEW PLAZA, A PARTNERSHIP	12/01/84–12/30/84	RENT 107 EAST 2ND	306.00
12-31	4366900050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		721.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A S LEACH—Con.					
12-31	5002830023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,706.63
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,379.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,937.19
				TOTAL	**139,316.47**
OFFICE OF THE HON. MARVIN LEATH					
SALARIES					
		ARRIEN, PHILLIP F, II	10/01/84-12/31/84	PART-TIME EMPLOYEE	750.00
		BROWN, GEORGIA	10/01/84-12/31/84	STAFF ASSISTANT	6,500.01
		CANATSEY, JOHN D	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,099.99
		COTTINGHAM, ELIZABETH	10/01/84-12/31/84	LEGISLATIVE AIDE	6,249.99
		DOMINGUEZ, CATHLINE	10/01/84-12/31/84	LEGISLATIVE AIDE	5,250.00
		HODGE, SUSANA S	10/01/84-12/31/84	CASEWORK SUPERVISOR	5,499.99
		HOOKER, ERIC H	10/01/84-12/31/84	PROJECTS COORDINATOR	5,805.90
		JOHNSON, CHLOE M	10/01/84-12/31/84	PERSONAL SECRETARY	10,158.78
		JOHNSON, ELLANA I	10/01/84-12/31/84	STAFF ASSISTANT	5,250.00
		LYNCH, RENATA C	10/01/84-12/31/84	STAFF ASSISTANT	4,749.99
		MATHIAS, ARNOLD ROBERT	10/01/84-12/31/84	MANAGER-DIST OFFICE	8,319.39
		MOORE, CHARLES E	10/01/84-12/31/84	OFFICE MANAGER	8,000.01
		SALYARDS, LYNNE	10/01/84-12/31/84	SECRETARY	4,500.00
EXPENSES					
10-03	4272310020	BROWNWOOD BULLETIN	10/26/84-10/25/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	63.00
10-03	4272310021	C & P TELEPHONE	08/01/84-08/31/84	WASHINGTON OFFICE DATA SERVICE-C&P TELEPHONE	12.00
10-03	4272310022	Do	08/01/84-08/31/84	WASHINGTON OFFICE DATA EQUIPMENT-AT&T INFORMATION	40.01
10-03	4272310023	SOUTHWESTERN BELL TELEPHONE CO.	08/27/84-09/26/84	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	86.50
10-03	4272310024	Do	08/27/84-09/26/84	DISTRICT OFFICE TELEPHONE SERVICE-AT&T COMMUNICATIONS	20.94
10-04	4275540009	AT&T INFORMATION SYSTEMS	07/27/84-09/21/84	DISTRICT OFFICE TELEPHONE SERVICE	337.24
10-04	4275540008	C & P TELEPHONE	08/01/84-08/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	24.86
10-04	4275540010	SUSANA S HODGE	08/08/84-09/13/84	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES - 480 MILES @ .24 PER MILE	115.20
10-04	4275540011	Do	09/04/84	REGISTRATION FEE - GOVERNOR'S COMMISSION FOR WOMEN/WOMEN IN TEXAS CONFERENCE	20.00
10-15	4283330010	DEMOCRATIC STUDY GROUP	10/01/84-12/31/84	LEGISLATIVE RESEARCH SERVICES	500.00
10-15	4283520005	DAVID R RAMAGE	09/24/84-09/26/84	THREE SETS OF BUSINESS CARDS	81.00
10-15	4283520003	CATHLINE DOMINQUEZ	09/20/84	STAFF TRAVEL BY TAXI CAB DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	12.25
10-15	4283520001	Do	09/20/84-09/30/84	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO WACO & RETURN FROM HOUSTON TO NATIONAL (DC).	314.00
10-15	4283520002	Do	09/24/84-09/26/84	STAFF CAR RENTAL & GASOLINE DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	107.32

10-15	4283520004	RENATA C LYNCH	09/26/84–09/29/84	STAFF LODGING AND MEALS DURING AIR FORCE ACADEMY TRIP	124.24
10-19	4291200024	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	DISTRICT OFFICE TELEPHONE SERVICE	183.95
10-19	4291200025	Do	09/24/84	DISTRICT OFFICE TELEPHONE INSTALLATION	1,090.00
10-19	4291200022	DAVID R RAMAGE	10/02/84	CONSTITUENT INQUIRY PADS	68.75
10-19	4291200021	ITT DIALCOM, INC	09/01/84–10/31/84	COMPUTER SERVICES--MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, 1200 BAUD USAGE.	1,390.14
10-19	4291200023	THE TEMPLE DAILY TELEGRAM	10/29/84–10/28/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
10-24	4296650005	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	90.16
10-24	4296650006	ARNOLD R. MATHIAS	08/14/84–09/04/84	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1098 MI AT .24/MI	263.52
10-24	4296650007	Do	08/16/84–08/17/84	STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	47.61
10-24	4296650008	Do	08/17/84	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	5.00
10-30	4300820022	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE DATA SERVICE--C&P TELEPHONE	11.80
10-30	4300820023	Do	09/01/84–09/30/84	WASHINGTON OFFICE DATA EQUIPMENT--AT&T INFORMATION	40.01
10-30	4300820024	Do	09/01/84–09/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	40.75
10-30	4300820025	ERIC HOOKER	07/09/84–09/27/84	STAFF IN-DISTRICT TRAVEL (528 MILES @ .24 PER MILE)	126.72
10-30	4300820020	MARVIN LEATH	10/11/84–10/14/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	946.00
10-30	4300820021	Do	10/12/84–10/14/84	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (258 MILES @ .24 PER MILE)	61.92
10-31	4303270029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	815.72
10-31	4305580029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	479.82
10-31	4305900350	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		469.17
10-31	4306230024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		135.82
10-31	4306640025	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		57.20
11-07	4311850021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	213.74
11-07	4312570029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	176.89
11-08	4313650017	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84	RENT WACO TX 00000	1,187.00
11-13	4312810004	Do	09/30/84	DISTRICT OFFICE FTS TELEPHONE SERVICE (STATEMENT ATTACHED)	90.30
11-13	4312810001	SUSANA S HODGE	10/10/84–10/13/84	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (370 MILET @ .24 PER MILE)	88.80
11-13	4312810003	Do	10/10/84–10/13/84	STAFF LODGING, MEALS AND PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	187.51
11-13	4312810002	Do	10/11/84–10/12/84	REGISTRATION FEE/ MATERIALS UNIV. TEXAS EIGHTH ANNUAL CONFERENCE ON IMMIGRATION AND NATURALIZATION.	88.50
11-13	4312810005	THE MERIDIAN TRIBUNE	10/01/84–09/30/85	SCRIPTION FOR DISTRICT OFFICE (RENEWAL NOTICE ATTACHED)	10.50
11-16	4320620003	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	DISTRICT OFFICE TELEPHONE SERVICE	183.95
11-16	4320620001	CONGRESSIONAL PHOTO SHOPPE	10/25/84	PHOTO PROCESSING	8.98
11-16	4320620005	DAVID R RAMAGE	11/06/84	CONGRESSIONAL RECORD REPRINT, MEMORANDUM REPRINT	63.00
11-16	4320620004	MARLIN DAILY DEMOCRAT	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	50.00
11-16	4320620002	XEROX CORPORATION	09/21/82	SUPPLIES FOR PHOTOCOPIER	16.69
11-30	4331810018	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON OFFICE DATA SERVICE--C&P TELEPHONE	11.81
11-30	4331810019	Do	10/01/84–10/31/84	WASHINGTON OFFICE DATA EQUIPMENT--AT&T INFORMATION	40.01
11-30	4331810029	ITT DIALCOM, INC	10/01/84–11/30/84	COMPUTER SERVICES MONTHLY CONTRACT, DUAL ACCESS CHARGES, STORAGE 1200 BAUD USAGE, RESTORE, DELETED FILE.	1,415.48
11-30	4331810020	MARVIN LEATH	11/11/84–11/17/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	976.00
11-30	4331810021	Do	11/11/84–11/17/84	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (692 MILES @ .24 PER MILE)	166.08
11-30	4332400010	ARNOLD R. MATHIAS	10/10/84–11/12/84	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 544 MILES AT .24 PER MILE	130.56
11-30	4332400011	Do	10/10/84–11/12/84	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	132.22
11-30	4332400012	Do	10/30/84–11/06/84	STAFF TRAVEL BY PRIVATE AUTO FROM WACO, TX TO WASHINGTON, DC & RETURN 3134 MILES AT .24 PER MILE.	752.16
11-30	4332400013	Do	10/30/84–11/06/84	STAFF LODGING, MEALS & TELEPHONE CALLS DURING TRAVEL BY PRIVATE AUTO FROM WACO, TX-WASH., DC & RETURN.	257.11
11-30	4332400014	Do	11/01/84–11/02/84	STAFF LODGING AND MEALS DURING OFFICIAL BUSINESS IN WASHINGTON	136.70
11-30	4332400015	Do	11/02/84	STAFF TRAVEL BY TAXICAB DURING OFFICIAL BUSINESS IN WASHINGTON	12.00
11-30	4333610002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT WACO TX 00000	3,583.00
11-30	4335900348	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,160.63
11-30	4338560024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		665.86
11-30	4338820004	Do	11/30/84	CREDIT FOR 1983	(7.62)
12-11	4340820004	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	DISTRICT OFFICE TELEPHONE SERVICE	183.95
12-11	4340820003	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	27.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4340820001	DAVID R RAMAGE	11/16/84	CONGRESSIONAL RECORD REPRINT, MEMORANDUM REPRINT	55.00
12-11	4340820002	MARLIN DAILY DEMOCRAT	12/01/84-11/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	42.00
12-11	4340820005	SOUTHWESTERN BELL TELEPHONE CO.	09/27/84-10/26/84	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	12.14
12-13	4347460029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	206.86
12-13	4347500029	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	177.02
12-18	4347270008	DAVID R RAMAGE	11/30/84	CONGRESSIONAL RECORD REPRINT MEMORANDUM REPRINT	55.00
12-18	4347270011	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	90.16
12-18	4347270010	NATIONAL JOURNAL	02/23/85-02/22/86	ANNUAL SUBSCRIPTION AND TWO BINDERS	574.00
12-18	4347270009	SOUTHWESTERN BELL TELEPHONE CO.	10/27/84-11/26/84	DISTRICT OFFICE TELEPHONE SERVICE SOUTHWESTERN BELL	79.96
12-18	4347270012	WILLIAMSON COUNTY SUN	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
12-26	4356560003	DAVID R RAMAGE	12/11/84	CONGRESSIONAL RECORD REPRINT, MEMORANDUM REPRINT	38.00
12-26	4356560004	KILLEEN DAILY HERALD	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	96.00
12-26	4356560005	Do	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	96.00
12-26	4356560001	MARVIN LEATH	12/12/84-12/14/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	720.00
12-26	4356560002	Do	12/12/84-12/14/84	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (346 MILES @ .24 PER MILE)	83.04
12-27	4361720004	ITT DIALCOM, INC	11/01/84-12/31/84	COMPUTER SERVICES -- MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, 1200 BAUD USAGE.	1,580.56
12-27	4361720001	SOUTHWESTERN BELL TELEPHONE CO.	11/27/84-12/26/84	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTERN BELL	67.09
12-27	4361720002	Do	11/27/84-12/26/84	DISTRICT OFFICE TELEPHONE SERVICE -- AT&T COMMUNICATIONS	153.19
12-27	4361720005	THE BELTON JOURNAL	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
12-27	4361720003	THORNDALE CHAMPION	01/02/85-01/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
12-31	4366900347	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		975.65
12-31	5002330007	*(STATIONERY ALLOWANCE CHARGED)*	12/31/84		(22.86)
12-31	5002830002	Do	12/01/84-12/31/84		110.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,134.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,491.75
TOTAL	**108,625.80**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

AMANO, KATHY Y	10/01/84-10/31/84	PART-TIME EMPLOYEE	656.25
BAIRD, VICTORIA M	10/01/84-12/31/84	EXECUTIVE SECRETARY/OFFICE MANAGER	6,750.00
BUSTAMANTE, CRUZ MIGUEL	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
CLARK, FRED J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,750.00
COOPER, MARY LOU LOVE	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,250.00
DICKINSON, JANIECE M	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
FONSECA, DARRELL	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	6,300.00

		HIGGS-MCCLELLAN, CHERYL L	10/01/84–11/30/84	STAFF ASSISTANT	2,833.34
		HUMPHREY, CAROL	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,499.99
		JOST, STEVE J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,666.66
		KARIM, BARBARA ANNETTE	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
		KINNEY, ROBERT JOSEPH	10/01/84–12/31/84	COMPUTER MANAGER	5,000.01
		NISHIOKI, SCOTT H	10/01/84–12/31/84	PRESS SECRETARY	7,149.99
		RICHARDSON, JEAN S	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,600.00
		SHOWELL, JILL A	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
		WILLIS, JULIA D	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		ZULUETA, CLAUDIA P	10/01/84–12/31/84	STAFF ASSISTANT	3,624.99

EXPENSES

10-03	4271800002	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS SERVICE (FRESNO)	354.29
10-03	4271800003	Do	09/22/84	MONTHLY FTS SERVICE (STOCKTON)	298.97
10-04	4276600004	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	17.46
10-04	4276600005	Do	08/01/84–08/31/84	AT&T TOLL CHARGES	256.76
10-04	4276600003	CONGRESSIONAL PHOTO SHOPPE	09/13/84	PHOTO PROCESSING	4.49
10-04	4276600001	PACIFIC BELL	08/08/84–09/07/84	AT&T COMMUNICATION	225.00
10-04	4276600002	Do	08/08/84–09/07/84	MONTHLY SERVICE (SENORA)	80.79
10-11	4278570024	DAVID R RAMAGE	09/24/84	CALLING CARDS	57.00
10-11	4278570022	FRANK J. SANDERS LEASING CO	10/01/84–10/31/84	OCTOBER AUTO LEASE PAYMENT	373.34
10-11	4278570023	PACIFIC BELL	08/21/84–09/14/84	CLOSING BILL - STOCKTON TELECOPIER AND AT&T COMMUNICATION	11.21
10-11	4278570031	Do	08/21/84–09/14/84	AT&T COMMUNICATIONS FOR STOCKTON OFFICE	63.46
10-11	4279320011	DAVID R RAMAGE	09/21/84	RECORD REPRINT COST	75.00
10-11	4279320010	HAVA JAVA	09/27/84	CONSTITUENT COFFEE SERVICE	19.18
10-11	4279320012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	08/10/84–08/11/84	MEMBER'S OVERNIGHT ACCOMMODATIONS ENROUTE TO FRESNO	68.04
10-17	4291540011	Do	08/02/84–08/06/84	UNITED AIRLINES TICKET - MEMBER'S R/T AIR FARE WASHINGTON/FRESNO/WASHINGTON	579.00
10-17	4291540001	Do	08/25/84	UNION OIL CO, SONORA, CA - MEMBER'S GASOLINE CHARGE (IN DISTRICT) - VISA CHARGES	16.00
10-17	4291540003	Do	09/08/84	SLATER'S SHELL SERVICE, FRESNO - MEMBER'S IN DISTRICT GASOLINE CHARGE	32.03
10-17	4291540005	Do	09/09/84	ANTONIO'S MEXICAN CUISINE, STOCKTON - CONSTITUENT'S MEAL (VISA CHARGE)	12.90
10-17	4291540006	Do	09/09/84	DARRELL'S SHELL, SHAVER LAKE (FRESNO) - MEMBER'S IN DISTRICT GASOLINE CHARGE	23.00
10-17	4291540015	Do	09/09/84	ANTONIO'S MEXICAN CUISINE, STOCKTON - MEMBER'S IN DISTRICT MEAL	12.90
10-17	4291540012	Do	09/14/84–09/19/84	UNITED AIRLINES TICKET - MEMBER'S R/T AIR FARE WASHINGTON/FRESNO/WASHINGTON	579.00
10-17	4291540007	Do	09/17/84	UNION OIL CO, FRESNO - MEMBER'S IN DISTRICT GASOLINE CHARGE	29.00
10-17	4291540002	Do	09/17/84–09/17/84	REPUBLICA AIR LINES, WASH - MEMBER'S R/T AIR FARE FRESNO/SACRAMENTO RE CONST POW/MIA AWARD CEREMONY.	135.00
10-17	4291540008	Do	09/19/84	HOST INTERNATIONAL - SF AIRPORT - MEMBER'S IN DISTRICT (ENROUTE)	14.52
10-17	4291540013	Do	09/20/84–09/23/84	UNITED AIRLINES TICKET - MEMBER'S R/T AIR FARE WASHINGTON/FRESNO/WASHINGTON	579.00
10-17	4291540009	Do	09/21/84	CHEVRON, MERCED - MEMBER'S IN DISTRICT GASOLINE CHARGE	27.00
10-17	4291540010	Do	09/25/84	BULLFEATHERS, WASHINGTON - MEMBER'S MEAL WITH CONSTITUENT	31.71
10-17	4291540014	Do	09/27/84–09/30/84	UNITED AIRLINES TICKET - MEMBER'S R/T AIR FARE WASHINGTON/FRESNO/WASHINGTON	579.00
10-24	4296330020	ALLEN'S PRESS CLIPPING BUREAU	10/01/84	PRESS CLIPPING SERVICE (SEPT)	32.00
10-24	4296330024	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT RENTAL (SONORA)	2.28
10-24	4296330025	Do	10/01/84	EQUIPMENT RENTAL (FRESNO)	2.68
10-24	4296330022	CALIFORNIA WATER	08/31/84–10/02/84	MONTHLY WATER SERVICE (STOCKTON)	17.60
10-24	4296330018	DAVID R RAMAGE	10/01/84	BUSINESS CARDS	18.50
10-24	4296330019	PG & E	09/01/84–10/02/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	157.14
10-24	4296330023	POLAR WATER COMPANY, INC	09/30/84	BOTTLED WATER SERVICE (STOCKTON)	18.00
10-24	4296330021	SHELBURNE'S OFFICE SUPPLIES	09/21/84	OFFICE SUPPLIES (FRESNO)	5.86
10-26	4298720005	DARRELL FONSECA	07/11/84–07/12/84	IN DISTRICT LODGING	28.08
10-26	4298720004	Do	07/11/84–09/23/84	MILEAGE (IN DISTRICT) 1196	239.20
10-26	4298720001	HAVA JAVA	10/11/84	CONSTITUENT COFFEE SERVICE	19.18
10-26	4298720003	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	39.00
10-26	4298720002	ROBERT CALI	10/09/84	SERVICE ACADEMY POSTERS	350.00
10-29	4300890336	HILMAR PROPERTIES	10/01/84–10/30/84	RENT 1900 MARIPOSA MALL	1,174.00
10-29	4300890335	JOYCE SILVERIA	10/01/84–10/30/84	RENT 808 NORTH CENTER ST	700.00
10-30	4300520010	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES	22.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300520011	Do	09/01/84-09/30/84	AT&T TOLL CHARGES	252.88
10-30	4300520005	DUNHAM & WILLIAMS JANITORIAL SERVICE	10/01/84-10/31/84	OCTOBER JANITORIAL SERVICE (STOCKTON)	92.00
10-30	4300520008	GENERAL SERVICES ADMINISTRATION	09/30/84	STOCKTON FTS SERVICE	243.27
10-30	4300520012	Do	09/30/84	SEPTEMBER FTS SERVICE (FRESNO)	589.05
10-30	4300520009	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84-09/26/84	MEMBER'S MEALS WITH CONSTITUENTS	22.95
10-30	4300520006	JEAN S RICHARDSON	09/04/84-10/02/84	MILEAGE REIMBURSEMENT	33.60
10-30	4300520007	Do	09/28/84	PICTURE FRAMING COST (SONORA DISTRICT OFFICE)	10.17
10-31	4303570002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	245.92
10-31	4305230002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	143.91
10-31	4305900403	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,761.59
10-31	4306230004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		393.45
10-31	4306640026	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		5.20
11-06	4303720010	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT RENTAL (STOCKTON)	.63
11-06	4303720007	DAVID R RAMAGE	10/17/84	CONGRESSIONAL RECORD REPRINTS	21.00
11-07	4303720008	PACIFIC BELL	09/08/84-10/07/84	MONTHLY TELEPHONE SERVICE (SONORA)	80.87
11-07	4303720009	Do	09/08/84-10/07/84	AT&T COMMUNICATIONS	170.29
11-07	4312520024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	221.40
11-07	4312590003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	142.09
11-08	4312700002	FEDERAL EXPRESS CORP	10/09/84	SHIPPING CHARGE	14.00
11-08	4312700003	FRANK J. SANDERS LEASING CO	11/01/84-11/30/84	NOVEMBER AUTO LEASE PAYMENT	373.34
11-08	4312700004	TUOLUMNE TELEPHONE CO.	10/02/84-10/02/85	ONE-TIME TELEPHONE LISTING CHARGE	27.00
11-09	4313600016	HAVA JAVA	10/23/84-11/01/84	CONSTITUENT COFFEE SERVICE	19.20
11-09	4313850007	ALLEN'S PRESS CLIPPING BUREAU	10/01/84-10/31/84	MONTHLY NEWS CLIPPING SERVICE	32.00
11-09	4313850008	QUINN'S	10/17/84	DISTRICT OFFICE SUPPLIES (STOCKTON)	15.01
11-27	4331890332	HILMAR PROPERTIES	11/01/84-11/30/84	RENT 1900 MARIPOSA MALL	1,174.00
11-27	4331890331	JOYCE SILVERIA	11/01/84-11/30/84	RENT 808 NORTH CENTER ST	700.00
11-30	4331620015	AT&T INFORMATION SYSTEMS	11/06/84	EQUIPMENT RENTAL (SONORA)	2.66
11-30	4331620016	C & P TELEPHONE	10/01/84-10/31/84	C&P TOLL CHARGES	32.02
11-30	4331620017	Do	10/01/84-10/31/84	AT&T TOLL CHARGES	324.01
11-30	4331620023	CALIFORNIA WATER	10/02/84-10/31/84	CITY WATER SERVICE (STOCKTON)	24.72
11-30	4331620022	CITY OF STOCKTON	10/01/84-12/31/84	CITY SEWAGE SERVICE (STOCKTON)	19.65
11-30	4331620018	DUNHAM & WILLIAMS JANITORIAL SERVICE	11/01/84-11/30/84	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
11-30	4331620019	PG & E	10/02/84-11/01/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	94.19
11-30	4331620020	POLAR WATER COMPANY, INC	10/04/84-10/30/84	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	18.00
11-30	4331620021	SAN FRANCISCO NEWSPAPER AGENCY	08/01/84-11/30/84	CHRONICLE SUBSCRIPTION RENEWAL (STOCKTON)	29.00
11-30	4335900400	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,761.59
11-30	4338560004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		209.72
12-05	4333700018	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84-10/10/84	MEMBER/CONSTITUENT MEALS	89.93
12-05	4334240003	AT&T INFORMATION SYSTEMS	11/20/84	EQUIPMENT RENTAL (FRESNO)	4.38
12-05	4334240002	PACIFIC BELL	10/08/84-11/07/84	AT&T COMMUNICATIONS	310.86
12-05	4334240004	Do	10/08/84-11/07/84	MONTHLY SERVICE (SONORA)	93.98
12-11	4340820006	DAVID R RAMAGE	11/20/84	CALLING CARDS	18.50
12-13	4347470002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	221.42
12-13	4347550002	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	142.20

12-18	4347240002	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE FOR NOVEMBER	36.42
12-18	4347240005	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	EQUIPMENT RENTAL (SONORA)	2.28
12-18	4347240004	CALIFORNIA WATER SERVICE COMPANY	10/31/84–11/30/84	WATER SERVICES FOR STOCKTON	12.42
12-18	4347240003	DUNHAM & WILLIAMS JANITORIAL SERVICE	12/01/84–12/30/84	DECEMBER 1984 JANITORIAL SERVICE FOR STOCKTON	92.00
12-18	4347240001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE (STOCKTON)	256.82
12-18	4347240006	POLAR WATER COMPANY, INC.	11/01/84–11/30/84	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.50
12-20	4353210006	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS SERVICE (FRESNO)	321.14
12-20	4354330009	PG & E	11/01/84–12/04/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	112.77
12-27	4361890335	HILMAR PROPERTIES	12/01/84–12/30/84	RENT 1900 MARIPOSA MALL	1,174.00
12-27	4361890334	JOYCE SILVERIA	12/01/84–12/30/84	RENT 808 NORTH CENTER ST	700.00
12-31	4366900400	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,340.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,331.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,717.74
TOTAL	**111,048.97**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BENCHOAM, ESTHER D	10/01/84–12/31/84	STAFF ASSISTANT	986.15
BERG, NADINE A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,990.82
BERNSTEIN, TODD W	10/01/84–12/31/84	STAFF ASSISTANT	6,050.01
CHANDLER, KATHERINE R	10/01/84–12/31/84	STAFF ASSISTANT	3,800.00
CLARK, PAMELA C	10/01/84–12/31/84	STAFF ASSISTANT	4,360.84
CROOK, TONYA CECEILE	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,250.00
DIEZ, PATRICIA SOPHIA	11/01/84–12/31/84	STAFF ASSISTANT	2,450.00
FLEISHER, DANA	10/01/84–12/31/84	D.C. INTERN	500.00
FOXWORTH, TARA Y	10/01/84–12/31/84	STAFF ASSISTANT	2,209.75
FRANK, WYNNE ADELE	10/01/84–12/31/84	RECEPTIONIST	4,293.00
GARFINKEL, ALAN BENNETT	10/01/84–11/30/84	TEMPORARY EMPLOYEE	500.00
LAWBAUGH, MARGARETE E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,626.01
LEVIN, IDA D	10/01/84–12/31/84	PERSONAL SECRETARY	5,626.01
MELL, JEFFREY	10/01/84–12/31/84	DISTRICE OFFICE MANAGER	8,090.00
NELSON, FRANCINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	900.00
PANTIN, MARIA R	10/01/84–10/31/84	STAFF ASSISTANT	675.17
ROCKYMORE-CORNISH, CAROLYN J	10/01/84–12/31/84	EXECUTIVE SECRETARY	10,283.33
RUNNINGEN, MARSHA RYAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,331.25
SCHELBLE, JOHN D	10/01/84–12/31/84	PRESS ASSISTANT	9,471.93
THAXTON, ANNA	10/01/84–12/31/84	STAFF ASSISTANT	4,680.78
THORPE, PAT	10/01/84–12/31/84	STAFF ASSISTANT	5,626.01
TILLMAN, LISA M	10/01/84–12/31/84	STAFF ASSISTANT	3,165.00
TRAPP, ANNETTA K	10/01/84–12/31/84	STAFF ASSISTANT	5,626.01

EXPENSES

10-03	4272310025	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHGS, C&P	6.57
10-03	4272310026	Do	08/01/84–08/31/84	TOLL CHGS-AT&T	169.83
10-03	4272310027	DAVID R RAMAGE	09/03/84–09/17/84	NEWSLETTERS	1,092.50
10-04	4275540012	WILLIAM LEHMAN	09/21/84–09/23/84	TRAVEL - WASHINGTON/MIAMI VIA EASTERN; MIAMI/WASHINGTON VIA PAN AM	190.00
10-04	4275540013	Do	09/21/84–09/23/84	TRAVEL - RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN BY PRIVATE AUTO - 18 MILES @ .24 PER MILE	4.32
10-04	4275540014	Do	09/21/84–09/23/84	TRAVEL - MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO - 50 MILES @ .24 PER MILE.	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-10	4278200015	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS CHARGES	92.63
10-10	4278200014	METRO BUSINESS FORMS	09/26/84	GUMMED FRANK LABELS	294.62
10-10	4278200016	JOHN D SCHELBLE	09/16/84-09/19/84	TRAVEL: WASHINGTON/MIAMI/WASHINGTON WORK IN THE DISTRICT OFFICE	190.00
10-10	4278200017	SOUTHERN BELL	09/11/84-10/10/84	TELEPHONE BILLING DISTRICT OFFICE SOUTHERN BELL	250.02
10-10	4278200018	Do	09/11/84-10/10/84	AT&T INFO SYS	173.80
10-10	4278200019	Do	09/11/84-10/10/84	AT&T COMMUNICATIONS	87.21
10-26	4298460006	DAVID R RAMAGE	10/01/84	NEWSLETTER/POSTAL PATRON	3,695.00
10-26	4298460008	WILLIAM LEHMAN	10/01/84-12/30/84	SUBSCRIPTION RENEWAL TO THE HIALEAH HOME NEWS - WASHINGTON OFFICE	15.00
10-26	4298460007	LSW, INC.	09/01/84-09/30/84	MONTHLY ON-LINE COMPUTER SERVICE	1,937.05
10-29	4300890338	MARTIN LUTHER KING E.D.C.O.	10/01/84-10/30/84	RENT 712 N.W.SIXTY-SECOND AVE	350.00
10-29	4300890337	TWENTY TWENTY PROFESSIONAL CENTER	10/01/84-10/30/84	RENT 2020 NORTHEAST 163RD ST	1,812.50
10-31	4303240005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	167.94
10-31	4305570005	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	145.75
10-31	4305900395	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,707.64
10-31	4306230025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		363.84
10-31	4306640027	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		7.15
11-06	4303810005	C & P TELEPHONE	09/01/84-09/30/84	(AT&T COMMUNICATIONS)	86.81
11-06	4303810004	FEDERAL EXPRESS CORP	08/31/84-09/27/84	OFFICIAL BUSINESS MATERIAL SENT TO CONGRESSMAN LEHMAN AT DISTRICT OFFICE	64.00
11-07	4303810007	GENERAL SERVICES ADMINISTRATION	09/30/84	TIAS CHARGES	92.63
11-07	4303810006	WILLIAM LEHMAN	11/01/84-12/30/84	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	60.45
11-07	4311280028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	167.93
11-07	4312560005	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	143.93
11-21	4320300005	DAVID R RAMAGE	10/19/84	CONGRESSIONAL RECORD REPRINT	68.00
11-21	4320300009	FEDERAL EXPRESS CORP	08/23/84	OFFICIAL BUSINESS MATERIAL SENT TO CONGRESSMAN LEHMAN IN DISTRICT OFFICE	38.00
11-21	4320300006	SOUTHERN BELL	10/11/84-11/10/84	TELEPHONE BILLING DISTRICT OFFICE, SOUTHERN BELL	250.76
11-21	4320300007	Do	10/11/84-11/10/84	AT&T INFORMATION SYSTEMS	173.80
11-21	4320300008	Do	10/11/84-11/10/84	AT&T COMMUNICATION	66.19
11-27	4331890334	MARTIN LUTHER KING E.D.C.O.	11/01/84-11/30/84	RENT 712 N.W.SIXTY-SECOND AVE	350.00
11-27	4331890333	TWENTY TWENTY PROFESSIONAL CENTER	11/01/84-11/30/84	RENT 2020 NORTHEAST 163RD ST	1,812.50
11-30	4331620025	C & P TELEPHONE	10/01/84-10/31/84	AT&T COMMUNICATIONS (TOLL CHARGES)	159.48
11-30	4331620026	PAMELA C CLARK	10/30/84-11/02/84	U.S. NAVAL ACADEMY EDUCATOR MEETING	90.00
11-30	4331620024	LSW, INC.	10/01/84-10/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,938.36
11-30	4331620027	THE HOME NEWS	09/30/84-12/31/84	SUBSCRIPTION RENEWAL	12.00
11-30	4335900393	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,685.72
11-30	4338560025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		765.49
11-30	4338600021	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		5.20
12-11	4340470022	WILLIAM LEHMAN	11/08/84-12/02/84	TRAVEL - WASHINGTON TO MIAMI & RETURN - EASTERN (COACH W/OTA)	208.00
12-11	4340470023	Do	11/08/84-12/02/84	TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RETURN BY PRIVATE AUTO AT .24 PER MILE (18 MI.).	4.32
12-11	4340470024	Do	11/08/84-12/02/84	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT .24 PER MILE (50 MI.).	12.00
12-13	4346470005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	144.04
12-13	4347420005	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	167.95
12-17	4346310006	DAVID R RAMAGE	11/16/84-11/19/84	PRINTING FOR CALENDARS DISTRIBUTION	446.00

12-17	4346310010	FEDERAL EXPRESS CORP.	11/27/84–11/30/85	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN IN DISTRICT OFFICE	27.50
12-17	4346310007	WILLIAM LEHMAN	11/17/84–11/15/85	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	46.80
12-17	4346310008	Do	12/05/84	REIMBURSEMENT FOR 'ADDRESS CORRECTION' ENVELOPES-PUBLIC PRINTER	20.00
12-17	4346310009	Do	12/22/84–12/21/85	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO WASHINGTON POST	62.40
12-17	4346310017	MY TELEPHONE SECRETARY, INC	11/21/84–12/31/84	TELEPHONE ANSWERING SERVICE	126.00
12-17	4346310014	SOUTHERN BELL	11/11/84–12/10/84	TELEPHONE BILLING FOR DISTRICT OFFICE AT 163RD STREET	249.94
12-17	4346310015	Do	11/11/84–12/10/84	163 RD ST AT&T INFO	173.80
12-17	4346310016	Do	11/11/84–12/10/84	163RD ST AT&T COMM	43.57
12-17	4346310011	Do	11/17/84–12/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE AT STREET, 62ND ST., AT&T INFO	122.77
12-17	4346310012	Do	11/17/84–12/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE AT 62ND STREET, AT&T INFO	33.35
12-17	4346310013	Do	11/17/84–12/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE AT 62ND ST AT&T COMM	1.00
12-18	4348330009	WILLIAM LEHMAN	12/01/84–12/01/85	SUBSCRIPTION RENEWAL TO MAGAZINE PUBLICATION OF FLORIDA	12.00
12-18	4348330007	LSW, INC.	11/01/84–11/30/84	MONTHLY ON-LINE COMPUTER SERVICE	1,949.28
12-18	4348330010	NEW REPUBLIC	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	45.00
12-18	4348330008	JOHN D SCHELBLE	11/27/84–11/29/84	TRAVEL: WASHINGTON/MIAMI/WASHINGTON, WORK IN DISTRICT OFFICE	208.00
12-18	4348330012	SOUTHERN BELL	10/17/84–11/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE AT 62ND STREET	74.08
12-18	4348330011	WASHINGTON JEWISH WEEK	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	18.00
12-26	4355540029	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	491.50
12-27	4361890337	MARTIN LUTHER KING E.D.C.O.	12/01/84–12/30/84	RENT 712 N.W.SIXTY-SECOND AVE	350.00
12-27	4361890536	TWENTY TWENTY PROFESSIONAL CENTER	12/01/84–12/30/84	RENT 2020 NORTHEAST 163RD ST	1,812.50
12-31	4366900393	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,677.76
12-31	5002400007	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		7.15
12-31	5002830024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		213.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,492.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,544.37
TOTAL	**127,036.44**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

COWEN, MILDRED LOCKE	11/14/84–12/31/84	DISTRICT 18 ADMINISTRATOR	5,222.22
HABERNICKEL, LISA SETON	10/01/84–12/31/84	STAFF ASSISTANT	3,774.99
IRVING, CLARENCE L, JR	10/01/84–12/31/84	LEGISLATIVE DIRECTOR/COUNSEL	11,500.00
JOHNSON, CLEO GLENN	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,400.00
JONES, SANDRA SUE	10/01/84–12/31/84	COMPUTER OPERATOR	4,950.00
LOCKE, GENE LAVERN	10/01/84–12/31/84	ADMINISTRATIVE ASST/LEGAL COUNSEL	16,599.99
MARTINEZ, ANNA L	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,077.74
MCQUEEN, TINY CHANEY	11/19/84–12/31/84	SECRETARY	1,516.66
NISHIMI, ROBYN YURI	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.00
PHILLIPS, FRANCELLO CHREASE	10/01/84–12/31/84	PART-TIME EMPLOYEE	900.00
PRICE, LOIS	10/01/84–12/31/84	STAFF ASSISTANT	4,950.00
REIGNER, KENNETH H	10/01/84–12/31/84	PRESS SECRETARY	8,949.99
REYNA, DORA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,950.00
SMITH, CAROLYN SUE	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,875.01
STERMAN, JEFFERY L	10/01/84–12/31/84	STAFF ASSISTANT	2,647.50
WHITBY, MARY K	10/01/84–12/31/84	OFFICE MANAGER	5,875.01

EXPENSES

10-03	4276440005	POSTMASTER	09/11/84	200 TWENTY (20) CENT STAMPS	40.00
10-15	4283330012	ALMEDA TRAVEL AGENCY	09/17/84	ONE WAY AIRFARE (HOUSTON/DC) ON OFFICIAL BUSINESS FOR MEMBER	169.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283330013	Do	09/22/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON FOR MEMBER	246.00
10-15	4283330014	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHGS	15.69
10-15	4283330015	Do	08/01/84-08/31/84	TOLL CHGS	364.11
10-15	4283330011	MICKEY LELAND	09/15/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC-HOUSTON	109.00
10-15	4283330017	GENE L LOCKE	09/22/84-09/24/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	87.90
10-15	4283330018	Do	09/22/84-09/24/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	51.67
10-15	4283330016	Do	09/22/84-09/25/84	R/T AIRFARE ON OFFICIAL BUSINESS DC-HOU/DC	218.00
10-15	4283330019	Do	09/22/84-09/25/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	151.47
10-15	4283330020	Do	09/22/84-09/25/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
10-24	4296650015	CONGRESSIONAL PHOTO SHOPPE	09/14/84-09/24/84	PHOTO DEV FOR NEWSLETTER, CONSTITUENT REQUESTS AND OFFICE USE	49.40
10-24	4296650018	FEDERAL EXPRESS CORP	09/13/84-09/18/84	CONSTITUENT MAILINGS	25.00
10-24	4296650014	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES TIAS	149.43
10-24	4296650013	GENE L LOCKE	10/04/84	ROUND TRIP TAXI FARE TO AND FROM AIRPORT	20.00
10-24	4296650009	Do	10/04/84-10/05/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC-HOUSTON-DC	652.00
10-24	4296650010	Do	10/04/84-10/05/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	60.15
10-24	4296650011	Do	10/04/84-10/05/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	55.00
10-24	4296650012	Do	10/04/84-10/05/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	10.44
10-24	4296650017	TEXAS PRESS SERVICE	09/01/84-09/30/84	READING AND CLIPPING SERVICE	36.90
10-24	4296650016	WESTERN UNION	09/30/84	CONSTITUENT MAILINGS	79.80
10-29	4298630028	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	9.00
10-29	4300890339	SILVERSPRUCE ASSOCIATES	10/01/84-10/30/84	RENT 4101 SAN JACINTO	1,380.00
10-31	4303230015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	247.68
10-31	4305610015	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	233.64
10-31	4305900410	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		4,417.93
10-31	4306230005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		876.75
11-06	4300250007	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS - TOTAL TOLL CALLS	289.56
11-06	4300250008	Do	09/01/84-09/30/84	C&P TELEPHONE CO TOTAL TOLL CHARGES	9.91
11-06	4300250012	FEDERAL EXPRESS CORP	09/19/84-09/20/84	CONSTITUENT MAILINGS	54.00
11-06	4303720004	ALMEDA TRAVEL AGENCY	09/18/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON-DC	159.00
11-07	4300250006	MICKEY LELAND	10/18/84	ONE WAY AIR FARE ON OFFICIAL BUSINESS - WASH, DC/HOUSTON, TX	311.00
11-07	4300250009	SOUTHWESTERN BELL TELEPHONE	09/17/84-10/16/84	DISTRICT COMPUTER PHONE LINE - SW BELL	365.24
11-07	4300250010	Do	09/17/84-10/16/84	DISTRICT COMPUTER PHONE LINE - AT&T INFORMATION SYSTEMS	184.75
11-07	4300250011	Do	09/17/84-10/16/84	DISTRICT COMPUTER PHONE LINE - AT&T COMMUNICATIONS	92.91
11-07	4303400006	MICKEY LELAND	10/12/84-10/14/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	82.98
11-07	4303400007	M/A-COM ALANTHUS DATA, INC	09/01/84	MONTHLY COUPLER EXPENSE	59.00
11-07	4303400008	MARKS TELEPHONE	10/08/84-11/08/84	TELEPHONE ANSWERING SERVICE	68.00
11-07	4303400009	SOUTHWESTERN BELL TELEPHONE	08/24/84	MONTHLY DISTRICT TELEPHONE	5.15
11-07	4303400010	Do	08/24/84	ATT INFORMATION	22.03
11-07	4303400011	Do	08/24/84	ATT COMMUNICATIONS	540.93
11-07	4303720005	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	32.23
11-07	4303720006	HOUSTON CITY MAG	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	15.00
11-07	4307310006	GENE L LOCKE	10/19/84-10/20/84	TAXI CAB ON OFFICIAL BUSINESS TO & FROM	20.00
11-07	4307310007	Do	10/19/84-10/20/84	R/T AIRFARE ON OFFICIAL BUSINESS, DC/HOUSTON/DC	360.00
11-07	4307310008	Do	10/19/84-10/20/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	43.35

11-07	4307310009	Do	10/19/84–10/20/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	16.27
11-07	4307310010	Do	10/19/84–10/20/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	44.34
11-07	4311280008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	298.66
11-07	4312530015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	230.38
11-08	4311710013	ALMEDA TRAVEL AGENCY	10/15/84	ONE WAY AIRFARE HOU/DC ON OFFICIAL BUSINESS (CONG. LELAND)	236.00
11-08	4311710006	DAVID R RAMAGE	10/25/84	RECORD REPRINTS FOR OFFICIAL USE	21.00
11-08	4311710005	MARKS TELEPHONE ANSWERING	11/08/84–12/08/84	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
11-08	4311710007	CAROLYN SUE SMITH	09/26/84–10/01/84	ROUND TRIP AIRFARE HOU/DC/HOU ON OFFICIAL BUSINESS	218.00
11-08	4311710008	Do	09/26/84–10/01/84	PARKING, AND TAXI EXPENSE ON OFFICIAL BUSINESS	28.00
11-08	4311710009	Do	09/28/84–09/29/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	65.00
11-08	4311710010	SOUTHWESTERN BELL TELEPHONE	09/01/84–09/30/84	HOUSTON DISTRICT PHONE EXPENSE FOR COMPUTER	5.15
11-08	4311710011	Do	09/01/84–09/30/84	HOUSTON AT&T INFO	22.03
11-08	4311710012	Do	09/01/84–09/30/84	HOUSTON AT&T COMM	836.63
11-08	4311710002	Do	10/17/84	DISTRICT PHONE BILL	370.01
11-08	4311710003	Do	10/17/84	AT&T INFO	184.75
11-08	4311710004	Do	10/17/84	AT&T COMM	53.70
11-09	4313850009	GENE L LOCKE	11/05/84–11/07/84	TAXI FARE WHILE ON OFFICIAL BUSINESS (TWO TRIPS)	20.00
11-09	4313850010	Do	11/05/84–11/07/84	ROUNDTRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	353.00
11-09	4313850011	Do	11/05/84–11/07/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	111.34
11-26	4324670017	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	358.00
11-27	4331890335	SILVERSPRUCE ASSOCIATES	11/01/84–11/30/84	RENT 4101 SAN JACINTO	1,380.00
11-30	4332400018	NATIONAL MINORITY BUSINESS COUNCIL, INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR OFFICE USE	14.00
11-30	4332400019	SOUTHWESTERN BELL TELEPHONE	11/01/84–11/30/84	PHONE BILL FOR COMPUTER	1,289.37
11-30	4332400017	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	READING AND CLIPPING SERVICE	48.60
11-30	4332400020	THE MIDDLESEX REPORT	01/01/84–06/30/85	NEWSLETTER FOR OFFICIAL OFFICE USE	53.00
11-30	4332400016	WESTERN UNION	10/04/84–10/26/84	CONSTITUENT TELEGRAMS ON OFFICIAL BUSINESS	86.55
11-30	4335900407	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,985.12
11-30	4338560005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		841.04
12-05	4334520001	ALMEDA TRAVEL AGENCY	10/23/84–11/10/84	R/T AIR FARE ON OFFICIAL BUSINESS FOR KEN REIGNER - DC/HOUSTON/DC	228.00
12-05	4334520003	KENNETH H REIGNER	10/23/84–11/10/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	270.69
12-05	4334520004	Do	11/02/84	FILM DEVELOPMENT FOR NEWSLETTER	33.17
12-05	4334520002	Do	11/10/84	AIRLINE TICKET EXPENSE (ADDITIONAL COST)	40.00
12-10	4342700013	DISTRICT GRAPHICS	11/24/84	PRINTING OF HISTORICAL CALENDARS FOR CONSTITUENTS	350.00
12-10	4342700017	FEDERAL EXPRESS CORP.	09/10/84	CONSTITUENT MAILINGS	12.50
12-10	4342700018	Do	09/18/84	CONSTITUENT MAILINGS	20.18
12-10	4342700023	Do	10/05/84	CONSTITUENT MAILINGS	25.00
12-10	4342700020	Do	10/11/84	CONSTITUENT MAILINGS	14.00
12-10	4342700021	Do	10/15/84	CONSTITUENT MAILINGS	14.00
12-10	4342700022	Do	10/16/84	CONSTITUENT MAILINGS	14.00
12-10	4342700024	Do	10/24/84	CONSTITUENT MAILINGS	14.00
12-10	4342700025	Do	11/12/84	CONSTITUENT MAILINGS	63.00
12-10	4342700026	Do	11/13/84	CONSTITUENT MAILINGS	40.00
12-10	4342700006	Do	11/19/84	CONSTITUENT MAILING	25.00
12-10	4342700008	GENE L LOCKE	11/15/84–11/25/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS (DC/HOU/DC)	622.00
12-10	4342700009	Do	11/15/84–11/25/84	ROUND TRIP BUS FARE TO AND FROM AIRPORT	15.00
12-10	4342700003	Do	11/16/84–11/18/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	16.21
12-10	4342700012	Do	11/16/84–11/18/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	88.68
12-10	4342700004	Do	11/16/84–11/25/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	397.93
12-10	4342700005	Do	11/16/84–11/25/84	FUEL EXPENSE WHIEL ON OFFICIAL BUSINESS	27.60
12-10	4342700010	Do	11/24/84–11/25/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	44.34
12-10	4342700011	Do	11/24/84–11/25/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	39.42
12-10	4342700002	M/A COM ALANTHUS	10/16/84	COUPLER EXPENSE	59.00
12-10	4342700007	Do	11/01/84–11/30/84	MONTHLY COUPLER EXPENSE	59.00
12-10	4342700016	MARKS TELEPHONE ANSWERING	12/08/84–01/08/85	DISTRICT ANSWERING SERVICE	68.00
12-10	4342700014	SOUTHWESTERN BELL TELEPHONE	11/17/84	DISTRICT TELEPHONE BILL	344.14
12-10	4342700015	Do	11/17/84	AT&T COMMUNICATIONS	98.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346450016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	230.58
12-13	4347410015	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	247.70
12-18	4352430006	CANTRELL/CUTTER PRINTING, INC	11/26/84	PRINTING FEE FOR FLYERS ON OFFICIAL BUSINESS	63.72
12-18	4352430014	FEDERAL EXPRESS CORP	10/11/84	CONSTITUENT MAILING	14.00
12-18	4352430015	Do	10/15/84	CONSTITUENT MAILING	14.00
12-18	4352430008	Do	10/19/84	CONSTITUENT MAILINGS	28.00
12-18	4352430009	Do	10/23/84	CONSTITUENT MAILING	14.00
12-18	4352430011	Do	10/23/84	CONSTITUENT MAILING	14.00
12-18	4352430013	Do	10/23/84	CONSTITUENT MAILING	37.00
12-18	4352430010	Do	10/24/84	CONSTITUENT MAILING	49.00
12-18	4352430012	Do	10/24/84	CONSTITUENT MAILING	14.00
12-18	4352430007	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY SERVICE FOR TELEPHONES	88.96
12-18	4352430001	HOLIDAY INN	11/27/84-11/30/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (DORA REYNA AND MARY WHITBY)	116.55
12-18	4352430002	Do	11/27/84-11/30/84	OFFICIAL PHONE CALLS	5.38
12-18	4352430003	Do	11/28/84-11/29/84	DORA REYNA'S MEAL EXPENSE - MARY WHITBY	16.51
12-18	4352430004	DORA REYNA	11/27/84-11/30/84	ROUND TRIP TRAVEL DC/HOU/DC ON OFFICIAL BUSINESS	228.00
12-18	4352430005	Do	11/27/84-11/30/84	TAXI FARES ON OFFICIAL BUSINESS	40.95
12-20	4352450015	HOLIDAY INN	10/23/84-11/04/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR KEN REIGNER	82.46
12-20	4352450012	Do	10/23/84-11/09/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER KEN REIGNER	630.00
12-20	4352450013	Do	10/23/84-11/17/84	TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER KEN REIGNER	14.50
12-20	4352450014	Do	10/26/84-11/09/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	87.55
12-26	4355540030	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	1,393.50
12-27	4361890338	SILVERSPRUCE ASSOCIATES	12/01/84-12/30/84	RENT 4101 SAN JACINTO	1,380.00
12-31	4366900407	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,893.79
12-31	5002830003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		589.48

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,689.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,065.98
TOTAL	**130,755.09**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,527.50
BUSSE, GRACE ELLEN	10/01/84-12/31/84	COMPUTER MANAGER	6,500.01
CAMISA, JOAN P	10/01/84-12/31/84	PART-TIME EMPLOYEE	910.14
COX, EDWARD T	10/01/84-12/31/84	PART-TIME EMPLOYEE	750.00
GEHRON, ANNE PYNE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,650.00
MALONE, MARGUERITE A	10/01/84-12/31/84	RECEPTIONIST	3,575.01

		MCKENNA, LOIS C	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,542.50
		MINOGUE, MARY JANE	10/01/84–12/31/84	CASEWORKER	6,500.01
		MORR, GERARD F	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,517.50
		RADCLIFF, CAROLYN	10/01/84–12/31/84	PERSONAL SECRETARY	8,274.99
		RICE, RAYMOND J	10/01/84–12/31/84	FIELD REPRESENTATIVE	500.01
		ROBERTS, JOHN W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,000.01
		SANTINO, ANTHONY J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,040.00
		SCRIVNER, MICHAEL S	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,867.49
		SPOSATO, BARBARA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	910.14
		TAT, MARILYN CRAWFORD	10/01/84–12/31/84	SENIOR CASEWORKER	7,688.49
		TAYLOR, STEPHANIE N	10/01/84–12/31/84	PRESS SECRETARY	5,964.24
		TRAVERS, JUDITH R	12/01/84–12/31/84	STAFF ASSISTANT	2,500.00
		TURNER, EUGENE	10/01/84–12/31/84	STAFF ASSISTANT	999.99

EXPENSES

10-04	4275540029	C & P TELEPHONE	08/01/84–08/31/84	TOTAL TOLL CHARGES	16.22
10-04	4275540030	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	153.32
10-04	4275540015	CITIBANK	09/01/84–09/30/84	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY	489.48
10-04	4275540025	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YEAR SUBSCRIPTION	599.00
10-04	4275540024	EVANS NOVAK POLITICAL REPORT	10/16/84–10/15/85	ONE YEAR SUBSCRIPTION	100.00
10-04	4275540016	NORMAN F LENT	09/19/84	REIMB FOR EXPRESS MAIL SERVICE	18.70
10-04	4275540021	Do	09/21/84–09/24/84	R/T BETWEEN WASHINGTON, DC AND NEW YORK - TRAVEL ON EASTERN	86.00
10-04	4275540022	Do	09/21/84–09/24/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	66.95
10-04	4275540017	GERARD F MORR	07/01/84–09/15/84	OFFICIAL TRAVEL BY AUTO - 780 MILES @ .24 PER MILE	187.20
10-04	4275540018	Do	08/18/84	REIMB FOR GROUND TRANSPORTATION SERVICE, LAGUARDIA AIRPORT TO BALDWIN, NY	8.00
10-04	4275540026	NEW YORK TELEPHONE CO	08/25/84–09/24/84	MONTHLY TELEPHONE CHARGE - MASSAPEQUA DISTRICT OFFICE	79.73
10-04	4275540027	Do	08/25/84–09/24/84	MONTHLY TELEPHONE CHARGE - AT&T INFORMATION SYSTEMS - MASSAPEQUA DISTRICT OFFICE	29.33
10-04	4275540028	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS MONTHLY CHARGE - MASSAPEQUA DISTRICT OFFICE	8.86
10-04	4275540023	OBSERVER/TRIBUNE NEWSPAPER	08/01/84–07/30/85	ONE YEAR SUBSCRIPTION FOR FARMINGDALE OBSERVER & MASSAPEQUAN OBSERVER	18.00
10-04	4275540019	THOMAS J LANKFORD	08/16/84–08/22/84	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT LETTER - PRINT UPDATE - PRINT RECORD - 2 ORDERS	2,016.96
10-04	4275540020	Do	08/24/84–08/29/84	XEROX WEEKLY COLUMN - 2 ORDERS - PRINT QUARTERLY - LABELS ON #10 ENVELOPES - 2 ORDERS	283.49
10-11	4277540007	C & P TELEPHONE	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT SWBD PRORATA	40.01
10-11	4277540008	Do	08/01/84–08/31/84	SERVICE SWBD PRORATA	12.00
10-11	4277540004	EXXON COMPANY, USA	08/14/84	GAS FOR LEASED CAR FOR MEMBER	21.00
10-11	4277540006	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TELEPHONE CHARGE	108.92
10-11	4277540005	LONG ISLAND NEWS SERVICE	08/19/84–09/15/84	NEWSPAPER SUBSCRIPTION	9.55
10-11	4278570025	NORMAN F LENT	09/30/84	MEMBER'S TRAVEL FROM DISTRICT - BALDWIN, NY TO WASHINGTON, DC	43.00
10-24	4296560006	FEDERAL EXPRESS CORP	09/07/84	EXPRESS MAIL SERVICE	12.50
10-24	4296560007	NORMAN F LENT	10/02/84	REIMB FOR EXPRESS MAIL SERVICE	47.25
10-24	4296560002	LONG ISLAND LOCAL NEWS	10/01/84–10/01/85	NEWSPAPER SUBSCRIPTION	9.50
10-24	4296560005	NEW YORK TELEPHONE CO	09/13/84	AT&T COMMUNICATIONS CHARGES FOR BALDWIN DISTRICT OFFICE	3.27
10-24	4296560003	Do	09/13/84–10/12/84	MONTHLY TELEPHONE CHARGE FOR BALDWIN DISTRICT OFFICE	298.26
10-24	4296560004	Do	09/13/84–10/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR BALDWIN DISTRICT OFFICE	79.06
10-24	4296560010	Do	09/25/84	AT&T COMMUNICATIONS CHARGES FOR MASSAPEQUA PARK DISTRICT OFFICE	1.72
10-24	4296560008	Do	09/25/84–10/24/84	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA PARK DISTRICT OFFICE	88.00
10-24	4296560009	Do	09/25/84–10/24/84	AT&T INFORMATION SYSTEMS CHARGES FOR MASSAPEQUA PARK DISTRICT OFFICE	29.33
10-24	4296560001	OAKLAND CARD & GIFT SHOP	10/01/84–10/31/84	NEWSPAPER FOR MONTH	40.30
10-24	4296560011	CAROLYN RADCLIFF	10/06/84	ONE WAY TRAVEL BY AUTO FROM WASHINGTON, DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS - 303 MILES.	72.72
10-24	4296560012	Do	10/06/84	TOLL CHARGES FOR ABOVE TRIP	8.65
10-29	4298630029	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	5.00
10-29	4300890340	BALDWIN PLAZA ASSOC. SUITE1210	10/01/84–10/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
10-29	4300890341	VILLAGE OF MASSAPEQUA PARK	10/01/84–10/30/84	RENT 151 FRONT STREET	60.00
10-31	4303240006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	240.44
10-31	4305570006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	154.65
10-31	4305900193	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		950.65
10-31	4306230026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		614.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306640028	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		65.00
11-06	4303400013	C & P TELEPHONE	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	40.01
11-06	4303400014	Do	09/01/84–09/30/84	C&P TELEPHONE SERVICE AND SWDB PRORATA	11.80
11-06	4303400015	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	93.11
11-06	4303400016	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	9.49
11-07	4303400012	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE FOR TELEPHONE	108.92
11-07	4303400024	ITT DIALCOM, INC	08/01/84–08/31/84	DUAL ACCESS CHARGE	5.02
11-07	4303400025	Do	08/01/84–08/31/84	RECORDS OVER MIXIMUM	67.98
11-07	4303400026	Do	08/01/84–08/31/84	MISC. CHARGES INCLUDING FOLLOW UP SELECTS/SORTS, LABELS, DELIVERY CHARGE, PICK-UP CHARGE	501.56
11-07	4303400021	Do	08/10/84	BATCH SERVICES	100.00
11-07	4303400019	Do	09/01/84–09/30/84	DUAL ACCESS CHARGE	18.78
11-07	4303400020	Do	09/01/84–09/30/84	RECORDS OVER MAXIMUM	75.10
11-07	4303400023	Do	09/01/84–09/30/84	TIMESHARING SERVICE PLAN	975.00
11-07	4303400022	Do	09/24/84	CREDIT FOR LABELS AND DUAL ACCESS	(71.00)
11-07	4303400018	Do	10/01/84–10/31/84	TIMESHARING SERVICE PLAN	975.00
11-07	4303400027	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION	39.00
11-07	4303400017	WESTERN UNION	09/06/84	MESSAGE CHARGE	11.40
11-07	4311280029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	240.42
11-07	4312560006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	152.63
11-08	4307230013	NORMAN F LENT	10/25/84	EASTERN DC TO BALDWIN	43.00
11-08	4307230014	Do	10/25/84–10/26/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	66.95
11-09	4311530018	LONG ISLAND NEWS SERVICE	09/16/84–10/13/84	NEWSPAPER SUBSCRIPTION	9.55
11-09	4311530016	MARGUERITE A MALONE	10/19/84	ONE WAY TRAVEL BY AUTO FROM WASHINGTON, DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS - 303 MILES @ .24.	72.72
11-09	4311530017	Do	10/19/84	TOLL CHARGES FOR ABOVE TRIP	8.15
11-09	4311750001	THOMAS J LANKFORD	09/03/84–09/10/84	PRINT N/L - 2/C - T/S LABELS ON #10 ENVELOPES - SETS	4,058.13
11-09	4311750002	Do	10/01/84	FLAG CERTIFICATES	38.60
11-13	4312430027	NORMAN F LENT	10/30/84–10/31/84	MEMBER'S ROUND TRIP TRAVEL TO AND FROM DISTRICT - BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY	86.00
11-27	4331890336	BALDWIN PLAZA ASSOC. SUITE1210	11/01/84–11/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
11-27	4331890337	VILLAGE OF MASSAPEQUA PARK	11/01/84–11/30/84	RENT 151 FRONT STREET	60.00
11-30	4335900189	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		885.35
11-30	4338560026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		817.47
12-05	4332760001	NORMAN F LENT	10/05/84–10/09/84	TRAVEL ON CARRIER: RANSOME/EASTERN DC-NY-DC	132.00
12-05	4332760003	Do	10/05/84–10/09/84	CAR RENTAL WHILE IN DISTRICT	112.04
12-05	4332760002	Do	10/08/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	119.99
12-05	4332760004	Do	10/12/84	RECEIPT FOR COMMERCIAL TRAVEL ON CARRIER: EASTERN DC-NY	43.00
12-05	4334250007	LONG ISLAND NEWS SERVICE	10/14/84–11/10/84	NEWSPAPER SUBSCRIPTION	9.55
12-05	4334250010	MARILYN C. TAT	11/06/84–11/08/84	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC TO BALDWIN, NY TO DC	84.80
12-05	4334250009	NATIONAL JOURNAL	12/01/84–11/30/85	ONE YEAR SUBSCRIPTION	546.00
12-05	4334250008	OAKLAND CARD & GIFT SHOP	11/01/84–11/30/84	NEWSPAPER SUBSCRIPTION	39.40
12-05	4334250015	CAROLYN RADCLIFF	11/09/84	ONE WAY TRAVEL BY AUTO FROM BALDWIN, NY TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS 303 MILES AT 24¢ PM.	72.72
12-05	4334250016	Do	11/09/84	TOLL CHARGES INCURRED ON TRIP	6.65
12-05	4334250012	JOHN W ROBERTS	11/06/84–11/08/84	PARKING AND MILEAGE	20.00

12-05	4334250013	Do	11/06/84–11/08/84	COMMERCIAL TRAVEL ON CARRIER NEW YORK AIR DC-NY-DC	80.00
12-05	4334250014	Do	11/06/84–11/08/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	218.66
12-05	4334250011	MICHAEL S SCRIVNER	11/06/84–11/07/84	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC TO BALDWIN, NY TO DC	119.20
12-05	4334250006	THE JEWISH WEEK	11/01/84–10/31/85	SUBSCRIPTION TO NEWSPAPER	18.00
12-05	4334450018	C & P TELEPHONE	10/01/84–10/31/84	SERVICE AND SWBD PRORATA	11.81
12-05	4334450019	Do	10/01/84–10/31/84	EQUIPMENT AND SWBD PRORATA	40.01
12-05	4334450020	Do	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	21.51
12-05	4334450021	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON, DC OFFICE	127.72
12-05	4334450016	ITT DIALCOM, INC	10/01/84–10/31/84	DUAL ACCESS CHARGE	83.42
12-05	4334450017	Do	10/01/84–10/31/84	RECORDS OVER MAXIUM	59.72
12-05	4334450015	Do	11/01/84–11/30/84	TIMESHARING SERVICE PLAN	975.00
12-05	4334450011	NORMAN F LENT	11/09/84	TRAVEL ON CARRIER DELTA - NY-DC	119.00
12-05	4334450012	Do	11/09/84	TAXI TO AND FROM TERMINAL	5.75
12-05	4334450013	Do	11/14/84–11/17/84	TRAVEL ON CARRIER EASTERN - DC-NY-DC	86.00
12-05	4334450014	Do	11/14/84–11/17/84	TAXI TO AND FROM TERMINAL	13.00
12-05	4334450010	Do	11/19/84	REIMB FOR EXPRESS MAIL CHARGE	9.35
12-05	4334450008	MARGUERITE A MALONE	11/09/84	ONE WAY TRAVEL BY AUTO FROM BALDWIN, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS 303 MILES AT .24.	72.72
12-05	4334450009	Do	11/09/84	TOLL CHARGES	6.65
12-05	4334450004	NEW YORK TELEPHONE CO	10/13/84–11/12/84	TELEPHONE SERVICE FOR BALDWIN DISTRICT OFFICE	303.08
12-05	4334450005	Do	10/13/84–11/12/84	AT&T INFORMATION SYSTEMS CHARGE FOR BALDWIN DISTRICT OFFICE	79.06
12-05	4334450006	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS CHARGE FOR BALDWIN DISTRICT OFFICE	4.33
12-05	4334450002	Do	10/25/84–11/24/84	TELEPHONE CHARGE FOR MASSAPEQUA DISTRICT OFFICE	69.59
12-05	4334450003	Do	10/25/84–11/24/84	AT&T INFORMATION CHARGE FOR MASSAPEQUA DISTRICT OFFICE	29.33
12-05	4334450007	THE WESTERN UNION TELEGRAPH CO.	10/24/84	MESSAGE SERVICE	5.04
12-05	4335610026	THOMAS J LANKFORD	10/10/84	RE-ORDER LETTERHEAD - 2/C, RE-ORDER REPORT PAPER	1,825.00
12-07	4339830007	NORMAN F LENT	11/29/84	MEMBER'S TRAVEL TO AND FROM DISTRICT-WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON D.C.	93.00
12-11	4340820007	NEW YORK TELEPHONE CO	11/13/84–12/12/84	MONTHLY SERVICE CHARGE	346.98
12-11	4340820008	Do	11/13/84–12/12/84	AT&T INFORMATION SYSTEMS CHARGE	79.06
12-11	4340820009	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS CHARGE	18.50
12-11	4340820012	OAKLAND CARD & GIFT SHOP	12/01/84–12/31/84	NEWSPAPER SUBSCRIPTION	43.40
12-11	4340820011	THE WALL STREET JOURNAL	01/27/85–01/26/86	ONE YEAR SUBSCRIPTION	101.00
12-11	4340820010	U S CAPITOL HISTORICAL SOCIETY	11/16/84	2,500 - 1985 HOUSE CALENDARS	1,575.00
12-13	4346470006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	152.75
12-13	4347420006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	240.45
12-17	4346580001	POSTMASTER	11/20/84	POSTAGE STAMPS	300.00
12-18	4347240007	NORMAN F LENT	12/06/84–12/07/84	MEMBER'S TRAVEL TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH DC TO BALDWIN TO WASH DC	112.00
12-20	4352300020	BALDWIN CITIZEN	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION	10.00
12-20	4352300021	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-20	4352300024	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY CHARGE FOR TELEPHONE	108.92
12-20	4352300019	INTERNATIONAL ART OUTLET	11/27/84	PICTURE & FRAME FOR MEMBER'S OFFICE	60.42
12-20	4352300022	NEW YORK TELEPHONE CO	11/25/84–12/24/84	MONTHLY TELEPHONE SERVICE-MASSAPEQUA PARK DISTRICT OFFICE	67.71
12-20	4352300023	Do	11/25/84–12/24/84	AT&T INFORMATION SYSTEMS-MASSAPEQUA PARK DISTRICT OFFICE	29.33
12-20	4354230002	MICHAEL S SCRIVNER	12/13/84–12/14/84	PARKING	6.00
12-20	4354230003	Do	12/13/84–12/14/84	TRAVEL ON CARRIER: EASTERN	150.00
12-20	4354230004	Do	12/13/84–12/14/84	TAXI TO AND FROM TERMINAL	17.00
12-20	4354230005	Do	12/13/84–12/14/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	63.87
12-20	4354330017	CITIBANK	12/01/84–12/31/84	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY	489.48
12-20	4354330019	FEDERAL EXPRESS CORP	11/14/84–11/20/84	EXPRESS MAIL CHARGE	28.00
12-20	4354330011	ITT DIALCOM, INC	11/01/84–11/30/84	DUAL ACCESS CHARGES	130.41
12-20	4354330012	Do	11/01/84–11/30/84	RECORDS OVER MAXIMUM	94.32
12-20	4354330013	Do	11/16/84	DELIVERY CHARGES	14.00
12-20	4354330010	Do	12/01/84–12/31/84	TIMESHARING SERVICE PLAN	975.00
12-20	4354330014	NORMAN F LENT	12/12/84–12/14/84	MEMBER'S TRAVEL TO & FROM DISTRICT, WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	98.00
12-20	4354330018	Do	12/13/84	REIMBURSEMENT FOR REGISTRATION RENEWAL FEE FOR ABOVE LEASED VEHICLE	42.25
12-20	4354330015	LONG ISLAND NEWS SERVICE	11/11/84–12/08/84	NEWSPAPER SUBSCRIPTION	9.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354330016	THE LEADER	12/01/84–11/30/85	NEWSPAPER SUBSCRIPTION	9.00
12-20	4354330028	THE WESTERN UNION TELEGRAPH CO.	11/13/84	MESSAGE CHARGES	13.78
12-27	4361890339	BALDWIN PLAZA ASSOC. SUITE1210	12/01/84–12/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
12-27	4361890340	VILLAGE OF MASSAPEQUA PARK	12/01/84–12/30/84	RENT 151 FRONT STREET	60.00
12-31	4366900190	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		975.93
12-31	5002830025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		188.30

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,218.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,848.78
TOTAL	**133,066.81**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

ASELTYNE, WILLIAM JOSEPH	12/17/84–12/31/84	TEMPORARY EMPLOYEE	505.56
BAGALE, EDWARD J	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	16,333.99
BANIONIS, ASTA	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	8,749.99
BLANKS, MIRIAM LOUISE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,833.34
BLUMENTHAL, EILEEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,000.01
CLARK, FRANCES P	10/01/84–12/31/84	SPECIAL ASSISTANT	5,250.00
FOLEY, SEAN F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,587.51
JOURDAN, DANIEL J	10/01/84–12/31/84	STAFF ASSISTANT	5,617.50
MILLER, SUSAN L	10/01/84–12/31/84	CASEWORKER	4,800.00
NOLAN, LESLIE MICHAEL	10/01/84–12/31/84	SECRETARY	5,940.00
OLAH, JULIANNE MARIE	10/01/84–12/31/84	RECEPTIONIST	1,875.01
PARKER-SHARP, VEDA A	10/01/84–12/31/84	SR CONSTITUENT SERVICE REP	5,850.01
SACKS, BEATRICE G	10/01/84–12/31/84	ASSISTANT DIRECTOR	6,300.00
SCHWARTZ, H.MICHAEL	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
SHERRY, JAMES M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,418.10
STODDARD, FRANCES R	10/01/84–10/14/84	SECRETARY	566.44
WEDDLE, KAREN MAUREEN	10/01/84–12/01/84	PART-TIME EMPLOYEE	203.33
WHITE, KAREN A	10/01/84–12/31/84	STAFF AIDE	5,099.99
YORKE, SUSAN MARIE	12/01/84–12/31/84	RECEPTIONIST	600.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4276610001	AMERICAN EXPRESS COMPANY	08/08/84	AIRFARE FROM DISTRICT FOR CONGRESSMAN LEVIN DET/DC	98.00
10-11	4276610002	Do	09/04/84	AIRFARE FROM DISTRICT FOR CONGRESSMAN LEVIN (DET/DC)	97.00
10-11	4276610003	Do	09/07/84–09/11/84	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT DC/DET/DC	196.00
10-11	4276610004	SANDER M. LEVIN	08/03/84–09/11/84	IN-DISTRICT TRAVEL 580 MILES PARKING	127.00

10-11	4276610005	Do	08/08/84	REIMBURSEMENT FOR GPO WINDOW ENVELOPES	20.00
10-19	4292540015	AMERICAN EXPRESS COMPANY	09/15/84–09/16/84	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT (DC/DETROIT/DC)	182.00
10-19	4292540016	Do	09/17/84–09/18/84	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT - DC/DETROIT/DC	195.00
10-19	4292540017	Do	09/22/84–09/25/84	R/T AIR FARE FOR CONGRESSMAN TO DISTRICT - DC/DETROIT/DC	182.00
10-19	4292540012	MIRIAM LOUISE BLANKS	07/27/84	IN-DISTRICT TRAVEL - PARKING	3.52
10-19	4292540010	Do	08/11/84–08/16/84	R/T AIR FARE FOR STAFF MEMBER - DETROIT/WASH, DC/DETROIT	206.00
10-19	4292540011	Do	08/11/84–08/16/84	CAB FARES ASSOCIATED WITH TRAVEL FROM DISTRICT	17.30
10-19	4292540007	DAVID R RAMAGE	08/24/84	PRINTED PAGE 2 & 3 LETTER; VOTER REGISTRATION MAILING-REDFORD & VOTER REGISTERATION MAILING-DETROIT.	734.00
10-19	4292540006	Do	08/26/84	VOTER REGISTER LETTER	1,391.00
10-19	4292540008	Do	08/27/84	TOWN MEETING CARDS	2,127.50
10-19	4292540009	Do	08/30/84	CHANGE OF ADDRESS CARDS-REDFORD & VOTER REGISTRATION CARDS-DETROIT	528.00
10-19	4292540005	DEARBORN PUBLSHING COMPANY	09/05/84	1 YEAR MAIL SUBSCRIPTION - DEARBORN-TIMES-HERALD	18.00
10-19	4292540013	SEAN F FOLEY	08/14/84–09/04/84	R/T AIR FARE FOR STAFF MEMBER, SEAN FOLEY - BWI/DETROIT/DC - PRE-PAID TICKET	182.00
10-19	4292540014	Do	08/14/84–09/04/84	IN-DISTRICT TRAVEL (290 MILES) AND CAB FARE	65.00
10-19	4292540019	GENERAL SERVICES ADMINISTRATION	07/22/84	FTS CHARGE - SOUTHFIELD OFFICE (INCLUDES CREDIT FROM JUNE 1984)	154.93
10-19	4292540020	Do	08/22/84	FTS CHARGE - SOUTHFIELD OFFICE	133.04
10-19	4292540025	ITT DIALCOM, INC	08/13/84–08/31/84	AUGUST COMPUTER SERVICE	582.50
10-19	4292540026	Do	09/01/84–09/30/84	SEPTEMBER COMPUTER SERVICE	1,207.25
10-19	4292540018	SANDER M. LEVIN	09/15/84–09/25/84	IN-DISTRICT MILEAGE FOR CONGRESSMAN	101.50
10-19	4292540001	MICHIGAN BELL TELEPHONE CO.	07/28/84–08/28/84	INKSTER PHONE BILL - LOCAL AND LONG DISTANCE FOR JULY	22.42
10-19	4292540021	Do	08/28/84–09/27/84	AT&T COMMUNICATIONS - SOUTHFIELD DISTRICT OFFICE	41.72
10-19	4292540022	Do	08/28/84–09/27/84	LOCAL & LONG DISTANCE CHARGES FOR SOUTHFIELD DISTRICT OFFICE FOR SEPTEMBER 1984	429.14
10-19	4292540023	Do	08/28/84–09/27/84	AT&T INFORMATION SYSTEMS - SOUTHFIELD DISTRICT OFFICE	168.22
10-19	4292540024	Do	09/07/84–10/06/84	LOCAL & LONG DISTANCE CHARGES FOR ROYAL OAK OFFICE - SEPTEMBER 1984	16.42
10-19	4292540002	BEATRICE G SACKS	08/03/84	COMPUTER RIBBON	10.92
10-19	4292540003	Do	08/27/84	POSTCARDS - FOR RETURN RESPONSE FROM CONSTITUENTS FOR CSF	6.50
10-19	4292540004	THE WASHINGTON POST	08/17/84	52 ISSUES - WEEKLY	39.00
10-29	4300890342	ETKIN-DIC COMPANY	10/01/84–10/30/84	RENT 17117 W.9 MILE RD,SUITE 1120	955.00
10-29	4300890343	RALPH W.CONSELYEA	10/01/84–10/30/84	RENT 401 S.LAFAYETTE	100.00
10-31	4301490003	AT&T	09/25/84	INKSTER OFFICE - LEASED EQUIPMENT	4.55
10-31	4301490004	Do	09/25/84	REDFORD OFFICE - LEASED EQUIPMENT	3.00
10-31	4301490002	AV PHOTOGRAPHIC, INC	09/10/84	FILM & CONTACT SHEETS - CONGRESSMAN SANDER LEVIN & CONSTITUENTS	45.80
10-31	4301490001	ZIP PRINTING INC	09/18/84	PRINTING - CONFIRMATION FORMS FOR TOUR REQUEST	6.50
10-31	4303590013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	262.66
10-31	4305520013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	202.13
10-31	4305900398	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,181.21
10-31	4306230006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		684.41
11-06	4305240004	AMERICAN EXPRESS COMPANY	09/29/84–09/30/84	R/T AIR FARE FOR CONGRESSMAN LEVIN (DC/DET/DC)	164.50
11-06	4305240005	Do	10/05/84–10/08/84	R/T AIR FARE FOR CONGRESSMAN LEVIN - DC/DET/DC	178.00
11-06	4305240001	EDWARD J BAGALE	07/02/84–09/29/84	IN-DISTRICT MILEAGE FOR OFFICIAL DUTIES BY DISTRICT ADMINISTRATOR	364.80
11-06	4305240002	ASTA BANIONIS	10/05/84–10/11/84	R/T AIR FARE FOR STAFF MEMBER TO DISTRICT OFFICE - DC/DET/DC	171.00
11-06	4305240003	Do	10/05/84–10/11/84	CAB FARES TO AND FROM NATIONAL AIRPORT	14.20
11-06	4306600025	AT&T	09/07/84–10/07/84	AT&T EQUIPMENT CHARGES	1.50
11-06	4306600026	Do	09/07/84–11/07/84	AT&T EQUIPMENT CHARGES	3.00
11-06	4306600027	Do	10/07/84–01/07/85	AT&T EQUIPMENT CHARGES	4.50
11-06	4306600012	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES AUGUST 1984	74.26
11-06	4306600013	Do	09/01/84–09/30/84	LONG DISTANCE CHARGES SEPTEMBER 1984	130.42
11-06	4306600011	CHILDREN'S DEFENSE FUND	10/25/84	PUBLICATION FOR OFFICE	10.95
11-06	4306600009	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION	599.00
11-06	4306600015	FEDERAL EXPRESS CORP.	10/06/83	MAILING CHARGES - 1983	24.00
11-06	4306600016	Do	04/19/84	MAILING CHARGES - 1984	12.50
11-06	4306600017	Do	08/24/84	MAILING CHARGES - 1984	22.50
11-06	4306600018	Do	09/05/84	MAILING CHARGES - 1984	24.00
11-06	4306700007	CANFIELD COMMUNITY CENTER	09/22/84	RENTAL-TOWN MEETING-SEPT 22, 1984	45.00
11-07	4305240006	SANDER M. LEVIN	09/29/84–10/08/84	IN-DISTRICT TRAVEL BY CONGRESSMAN (MILEAGE/BAGGAGE)	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306600024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES SOUTHFIELD OFFICE	36.68
11-07	4306600010	GIFTED CHILDREN NEWSLETTER	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION	24.00
11-07	4306600031	ITT DIALCOM, INC	10/01/84–10/31/84	OCTOBER COMPUTER SERVICE	975.00
11-07	4306600028	MICHIGAN BELL TELEPHONE CO	08/28/84–09/28/84	INKSTER PHONE BILL - LOCAL AND LONG DISTANCE	16.69
11-07	4306600029	Do	08/28/84–09/28/84	AT&T INFORMATION	1.50
11-07	4306600019	Do	09/07/84–10/06/84	LOCAL AND LONG DISTANCE PHONE CHARGES - DEARBORN HTS OFFICE	32.93
11-07	4306600020	Do	09/28/84–10/27/84	LOCAL AND LONG DISTANCE PHONE CHARGES - SOUTHFIELD OFFICE	460.65
11-07	4306600021	Do	09/28/84–10/27/84	AT&T COMMUNICATION	1.00
11-07	4306600030	Do	09/28/84–10/28/84	INKSTER PHONE BILL - LOCAL AND LONG DISTANCE	25.35
11-07	4306600022	Do	10/07/84–11/06/84	LOCAL AND LONG DISTANCE PHONE CHARGES ROYAL OAK OFFICE	15.40
11-07	4306600023	Do	10/07/84–11/06/84	LOCAL AND LONG DISTANCE PHONE CHARGES DEARBORN HEIGHTS OFFICE	36.55
11-07	4306600008	NEW YORK TIMES	10/01/84–12/30/84	4TH QUARTER SUBSCRIPTION	58.50
11-07	4306600014	WESTERN UNION	09/01/84–09/30/84	TELEGRAM CHARGES	5.90
11-07	4306700004	JOHN GRACE COMMUNITY CENTER	10/08/84	RENTAL FOR CONGRESSIONAL STUDENT FORUM	100.00
11-07	4306700005	BEATRICE G SACKS	09/08/84	REIMBURSEMENT FOR KEYS; CONGRESSIONAL OFFICE	3.90
11-07	4306700003	Do	10/03/84	REIMBURSEMENT FOR: REFRESHMENTS, CONGRESSIONAL STUDENT FORUM	104.50
11-07	4306700008	MICHAEL H. SCHWARTZ	10/25/84	REIMBURSEMENT FOR PURCHASE OF PUBLICATION FOR OFFICE USE	26.78
11-07	4306700006	YWCA-OAKLAND BRANCH	10/02/84	RENTAL: TOWN MEETING - SEPT 22, 1984	30.00
11-07	4311550017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	262.64
11-07	4312540013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	199.70
11-26	4324670018	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	85.50
11-27	4331890338	ETKIN-DIC COMPANY	11/01/84–11/30/84	RENT 17117 W.9 MILE RD,SUITE 1120	955.00
11-27	4331890339	RALPH W.CONSELYEA	11/01/84–11/30/84	RENT 401 S.LAFAYETTE	100.00
11-30	4335900395	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,926.14
11-30	4338560006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		138.30
12-06	4338640009	POSTMASTER	11/02/84	REGISTERED LETTER #R208613451	4.25
12-11	4340820013	SEAN F FOLEY	10/30/84–11/08/84	ONE ROUND TRIP AIRFARE FOR STAFF MEMBER TO DISTRICT OFFICE	178.00
12-11	4340820014	MICHAEL H. SCHWARTZ	10/31/84–11/08/84	ONE ROUND TRIP AIRFARE FOR STAFF MEMBER TO DISTRICT (DETROIT)	178.00
12-11	4340820015	Do	10/31/84–11/08/84	IN-DISTRICT TRAVEL RENTAL CAR/PARKING	242.98
12-13	4346410013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	199.84
12-13	4347570013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	262.38
12-17	4346580002	POSTMASTER	11/20/84	POSTAGE	10.00
12-27	4361500014	AMERICAN EXPRESS COMPANY	10/12/84	ONE WAY FARE TO DISTRICT OFFICE - WASH, DC/DETROIT FOR CONGRESSMAN	89.00
12-27	4361500015	Do	10/19/84–10/22/84	ROUND TRIP AIR FARE FOR CONGRESSMAN - DETROIT/WASH, DC/DETROIT	200.00
12-27	4361500016	Do	11/07/84	ONE WAY FARE TO WASH, DC FOR CONGRESSMAN FROM DETROIT	89.00
12-27	4361500017	SANDER M. LEVIN	10/12/84–11/07/84	IN-DISTRICT TRAVEL BY CONGRESSMAN LEVIN - 180 MILES	36.00
12-27	4361500018	Do	10/12/84–11/07/84	CAB FARES FOR AIRPORT	14.00
12-27	4361500012	MICHAEL H SCHWARTZ	11/28/84–11/30/84	R/T AIR FARE FOR STAFF MEMBER (WASH, DC/DETROIT/WASH, DC)	178.00
12-27	4361500013	Do	11/29/84–11/30/84	IN-DISTRICT TRAVEL FOR STAFF MEMBER (CAR RENTAL)	71.26
12-27	4361500011	JAMES M SHERRY	11/18/84–11/21/84	R/T AIR FARE FOR STAFF MEMBER (DETROIT/WASH, DC/DETROIT)	188.00
12-27	4361890341	ETKIN-DIC COMPANY	12/01/84–12/30/84	RENT 17117 W.9 MILE RD,SUITE 1120	955.00
12-27	4361890342	RALPH W.CONSELYEA	12/01/84–12/30/84	RENT 401 S.LAFAYETTE	100.00
12-31	4366900395	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,878.75

12-31	5002830004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		838.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	112,150.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,936.54
TOTAL	**139,087.31**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ANDRESEN, WILLIAM G, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,450.00
BARBER, SHELLEY ELIZABETH	10/01/84–12/31/84	COMPUTER OPERATOR	4,300.00
BERG, RICHARD L	10/01/84–12/31/84	LEGISLATIVE AIDE	4,178.14
BLUMBERG, RONALD H	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,262.50
BREIDENBACH, KELLY A	10/01/84–10/05/84	LEGISLATIVE AIDE	223.96
GROENER, MARTHA JOAN	10/01/84–12/31/84	CASEWORKER	5,925.01
GUENTHER, KURT D	11/01/84–11/30/84	PART-TIME EMPLOYEE	1,121.00
JOHNSON, ANNE ELIZABETH	10/01/84–12/31/84	OFFICE MGR/PERSONAL SECTY	7,000.00
LAPIN, VALERIE EILEEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,893.90
LERNER, JOAN ELIZABETH	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,800.00
LEVEQUE, MATTHEW KURT	10/01/84–10/05/84	SHARED EMPLOYEE	106.48
LIEBER, ENID I	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT	8,800.00
MILLER, LYNNE D	10/01/84–12/31/84	RECEPTIONIST-DISTRICT OFFICE	3,999.99
ROSENBLUM, JANET LYNN	10/01/84–12/31/84	PRESS ASSISTANT	5,387.50
SAWYER, STEPHEN D	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,375.00
SENESE, ANNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,074.99
STAMM, DIANE LINDA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,631.24
TORRES, RENA D	10/01/84–12/31/84	RECEPTIONIST/SPECIAL PROJECTS AIDE	4,762.50
WIT, JOEL S	10/01/84–11/06/84	PART-TIME EMPLOYEE	1,320.00
ZAMPERINI, MARSHA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	688.50

EXPENSES

10-03	4276440006	POSTMASTER	09/12/84	EXPRESS MAIL TO DISTRICT OFFICE	5.85
10-10	4278200020	DAVID R RAMAGE	09/21/84	RECORD REPORT	22.00
10-10	4278200023	VALERIE EILEEN LAPIN	09/04/84	AIRFARE FROM DC TO LA VIA AMERICAN AIRLINES	130.00
10-10	4278200022	MEL LEVINE	08/20/84	AIRFARE FROM LA TO SACRAMENTO AND RETURN VIA WESTERN AIRLINES	148.00
10-10	4278200021	Do	09/21/84–09/24/84	AIRFARE FROM DC TO LA VIA UNITED AND RETURN TO DC VIA CONTINENTAL	622.00
10-10	4278200024	LYNNE D MILLER	08/21/84	EXPRESS MAIL FROM DISTRICT OFFICE TO DC CONGRESSIONAL OFFICE	9.35
10-11	4276250025	MEL LEVINE	06/30/84–07/23/84	AIRFARE FROM DC TO LA AND RETURN VIA UNITED	579.00
10-11	4276250026	Do	07/28/84–09/10/84	AIRFARE FROM DC TO LA AND RETURN VIA UNITED	579.00
10-11	4276250027	Do	08/10/84	AIRFARE FROM DC TO LA VIA UNITED	447.00
10-11	4276250028	Do	09/06/84	AIRFARE FROM DC TO LA VIA AMERICAN	447.00
10-11	4276250029	Do	09/15/84–09/17/84	AIRFARE FROM DC TO LA AND RETURN VIA UNITED	372.00
10-11	4276610024	ALLENS PRESS CLIPPING BUREAU	08/01/84–08/31/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
10-11	4276610019	ARROWHEAD PURITAS WATERS, INC	07/24/84–08/04/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	23.65
10-11	4276610027	Do	08/07/84–09/01/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	36.70
10-11	4276610023	BELOW, TOBE AND ASSOCIATES	09/10/84	COMPUTER LETTERS	8,725.51
10-11	4276610014	C & P TELEPHONE	08/01/84–08/31/84	DC OFFICE PHONE BILL	16.05
10-11	4276610015	Do	08/01/84–08/31/84	DC OFFICE PHONE BILL AT&T	366.85
10-11	4276610018	CALIFORNIA MEDIA DIRECTORY	10/01/84	MEDIA DIRECTORY FOR USE IN DC OFFICE	40.00
10-11	4276610006	DAVID R RAMAGE	08/29/84	DEAR FRIEND: REGISTER TO VOTE	1,378.00
10-11	4276610007	Do	08/31/84	ANTI CRIME LEGISLATION	1,009.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4276610008	Do	08/31/84	WEEKLY ECONOMIC REVIEW CARDS; DEAR FRIEND, SMALL AND LARGE BUSINESS	258.00
10-11	4276610009	Do	09/01/84	SPENDING FREEZE; LEGISLATIVE REPORT	1,561.00
10-11	4276610010	Do	09/03/84	CHESHIRE LABELS ON CONSUMER BULLETINS	247.40
10-11	4276610028	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS CHARGES	490.07
10-11	4276610022	LAX OFFICE SUPPLY	08/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.63
10-11	4276610025	LOS ANGELES TIMES	08/27/84–10/22/84	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	16.00
10-11	4276610016	NEWSLETTER PUBLISHERS	10/19/84–10/18/85	NEWSLETTER SUBSCRIPTION FOR USE IN DC OFFICE	100.00
10-11	4276610017	Do	10/19/84–10/18/85	NEWSLETTER SUBSCRIPTION FOR USE IN DC OFFICE	125.00
10-11	4276610021	PACIFIC BELL	07/25/84–08/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	39.64
10-11	4276610020	Do	08/07/84–09/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	90.87
10-11	4276610026	Do	09/07/84–10/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	87.31
10-11	4276610012	RALPH'S BUFFETERIA LTD	08/16/84	AEROSPACE BREAKFAST MEETING	14.00
10-11	4276610011	SPINELL PRINTING CO	08/29/84	POSTCARDS PRINTING	863.00
10-11	4276610013	VALTYPE	09/05/84	SOCIAL SECURITY BOOKLET PRINTING	341.44
10-11	4278570029	RONALD H BLUMBERG	08/27/84	BATTERIES	5.11
10-11	4278570030	Do	08/28/84	FILM	2.55
10-11	4278570026	ANNE ELIZABETH JOHNSON	09/14/84–09/22/84	BUS FARE FOR DELIVERY OF MATERIAL	2.25
10-11	4278570028	DIANE STAMM	09/05/84	TAXI FARE TO MEETING	2.00
10-11	4278570027	Do	09/20/84	TAXI FARE TO SEMINAR	2.35
10-24	4297650002	POSTMASTER	09/25/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35
10-29	4298630030	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	85.50
10-29	4300890345	KB MANAGEMENT CO	10/01/84–10/30/84	RENT 5250 CENTURY BLVD,SUITE 447	2,175.00
10-31	4303690014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	177.60
10-31	4305540014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.16
10-31	4305900448	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,858.50
10-31	4306230027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		498.90
10-31	4306640029	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		9.10
11-06	4303530003	C & P TELEPHONE	09/01/84–09/30/84	DC OFFICE PHONE BILL	31.62
11-06	4303530004	Do	09/01/84–09/30/84	DC OFFICE PHONE BILL (AT&T)	183.19
11-07	4303530002	L.A. WEEKLY	10/28/84–04/27/85	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE (6 MONTH)	18.50
11-07	4303530001	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.50
11-07	4303530005	SOUTHWEST DISTRIBUTION SERVICE	10/10/84–10/09/85	NEWSPAPER SUBSCRIPTION (LA TIMES) FOR USE IN DC OFFICE	250.15
11-07	4307310012	RONALD H BLUMBERG	07/03/84–09/28/84	CONGRESSIONAL TRAVEL IN DIST. BY PRIVATE AUTO, 625 MI @ .20/MI	125.00
11-07	4307310011	DAVID R RAMAGE	09/24/84	CALLING CARDS	18.50
11-07	4307310016	MARTHA JOAN GROENER	07/02/84–09/10/84	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 165 MI @ .20/MI	33.00
11-07	4307310017	Do	07/27/84–09/10/84	PARKING WHILE AT THREE CONGRESSIONAL EVENTS	13.50
11-07	4307310019	ENID I LIEBER	07/05/84–09/24/84	PARKING WHILE AT SIX CONGRESSIONAL EVENTS	5.50
11-07	4307310018	Do	07/05/84–09/26/84	CONGRESSIONAL TRAVEL IN DIST. BY PRIVATE AUTO 264 MI @ .20/MI	52.80
11-07	4307310021	Do	07/11/84–07/19/84	PURCHASED NEWSPAPERS FOR USE IN DIST OFFICE	1.75
11-07	4307310020	Do	09/24/84	FILM FOR OFFICE CAMERA	2.12
11-07	4307310014	LYNNE D MILLER	07/03/84–09/25/84	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 166 MI @ .20/MI	33.20
11-07	4307310015	Do	08/03/84–09/12/84	PARKING WHILE AT 2 CONGRESSIONAL EVENTS	1.50
11-07	4307310013	STEPHEN D SAWYER	08/22/84–09/26/84	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 523 MI @ .20/MI	104.60
11-07	4311570022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	177.59

11-07	4312550014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.34
11-08	4307230015	JOAN ELIZABETH LERNER	07/02/84–09/21/84	CONG TRAVEL IN DISTRICT BY PRIVATE AUTO 235 MILES AT 20¢ PER MILE	47.00
11-08	4307230016	Do	09/04/84	PARKING WHILE AT CONG EVENT	2.00
11-15	4313830002	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICES IN DIST OFC	30.00
11-15	4313830003	ARROWHEAD PURITAS WATERS, INC	09/05/84–09/29/84	BOTTLED WATER FOR USE IN DIST OFC	26.00
11-15	4313830005	PACIFIC BELL	08/25/84–09/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	43.83
11-15	4313830004	QUICKPRINT CENTERS	09/17/84	PRINTING OF CONGRESSIONAL MATERIAL FOR DIST. OFC. USE	15.00
11-15	4313830001	ROGER'S BINDING & MAILING	09/10/84	PRINTING AND MAILING OF DISTRICT WIDE MAILING	11,270.68
11-26	4324670019	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890341	KB MANAGEMENT CO	11/01/84–11/30/84	RENT 5250 CENTURY BLVD,SUITE 447	2,175.00
11-30	4326750001	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES	313.49
11-30	4326750004	LAX OFFICE SUPPLY	09/28/84–10/31/84	OFFICE SUPPLIES FOR DIST OFC	10.69
11-30	4326750002	PACIFIC BELL	10/07/84–11/06/84	TELEPHONE SERVICE IN DIST OFC	92.61
11-30	4326750003	THE WESTERN UNION TELEGRAPH CO.	10/10/84–10/26/84	BUSINESS TELEGRAM CHARGES	100.04
11-30	4335900445	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,852.87
11-30	4338560027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		535.35
12-05	4335410011	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
12-05	4335410010	ARROWHEAD DRINKING WATER CO	10/03/84–10/27/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	34.35
12-05	4335410012	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–01/31/86	AIRLINE GUIDE FOR USE IN OFFICE	125.64
12-05	4335410009	PACIFIC BELL	09/25/84–10/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	48.40
12-05	4335410008	Do	11/07/84–12/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	94.79
12-05	4335500004	RONALD H BLUMBERG	11/02/84	FILM PROCESSING	27.15
12-05	4335500001	C & P TELEPHONE	10/01/84–10/31/84	DC OFFICE PHONE BILL	24.18
12-05	4335500002	Do	10/01/84–10/31/84	DC OFFICE PHONE BILL (AT&T)	194.21
12-05	4335500003	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	ONE YEAR SUBSCRIPTION FOR USE IN OFFICE	599.00
12-05	4335500005	LOS ANGELES TIMES	10/22/84–12/17/84	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	16.00
12-06	4339800008	HUDSON'S DIRECTORY	01/01/85–12/31/85	DIRECTORY RENEWAL SUBSCRIPTION FOR DC OFFICE	90.00
12-06	4339800010	MEL LEVINE	10/11/84–10/14/84	AIRFARE FROM DC TO LA AND RETURN VIA AMERICAN AIRLINES	280.00
12-06	4339800011	Do	11/01/84–11/07/84	AIRFARE FROM DC TO LA AND RETURN VIA AMERICAN AIRLINES	280.00
12-06	4339800003	LOS ANGELES HERLAD-EXAMINER	08/01/84–11/01/84	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFC	26.10
12-06	4339800005	NATIONAL JOURNAL	02/02/85–02/01/86	MAGAZINE SUBSCRIPTION FOR USE IN D.C. OFC	546.00
12-06	4339800006	Do	02/02/85–02/01/86	MAGAZINE SUBSCRIPTION FOR DIST. OFC	78.00
12-06	4339800007	THE BARON REPORT	01/01/85–12/31/85	NEWSLETTER SUBSCRIPTION FOR DC OFC	95.00
12-06	4339800030	THE WALL STREET JOURNAL	02/14/85–02/13/86	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFC	101.00
12-06	4339800002	THE WASHINGTON POST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR USE IN OFFICE	62.40
12-06	4339800009	UNITED STATES CAPITOL HISTORIAL SOCIETY	10/31/84	1985 HOUSE CALENDARS	1,890.00
12-13	4346430014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.45
12-13	4347580014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	177.61
12-26	4355540031	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890344	KB MANAGEMENT CO	12/01/84–12/30/84	RENT 5250 CENTURY BLVD,SUITE 447	2,175.00
12-31	4366900445	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,852.87
12-31	5002400008	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		.65
12-31	5002830026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		332.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,300.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,306.87
TOTAL	**146,607.58**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELLIOTT H LEVITAS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, ANN C	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,021.18
		BAKER, BARBARA LINDEN	10/23/84-11/30/84	STAFF ASSISTANT	1,372.22
		BARSTOW, SUSAN TORREY	10/06/84-12/31/84	STAFF ASSISTANT	2,068.33
		BENTON, CHESTER M	10/01/84-12/31/84	STAFF ASSISTANT	6,025.00
		BRADFORD, MARGARET A	10/01/84-12/16/84	STAFF CLERK	1,520.00
		COLE, ALICE L	10/01/84-10/31/84	STAFF ASSISTANT	1,020.83
		FLEMING, JAMES F, JR	10/01/84-12/31/84	STAFF ASSISTANT	4,499.99
		HAMILTON, HOLLY	10/09/84-12/31/84	PART-TIME EMPLOYEE	1,640.00
		HARRIS, ANGELISA	10/01/84-10/31/84	LEGISLATIVE CORRESPONDENT	1,483.33
		Do	11/01/84-12/31/84	LEGISLATIVE ASSISTANT	2,916.66
		HENSLEY, JANIS L	10/01/84-12/31/84		7,835.00
		JENNINGS, SHERYLL L	10/01/84-11/29/84	LEGISLATIVE DIRECTOR	3,523.61
		KENNEDY, PHYLLIS K	10/01/84-12/31/84	DISTRICT OFFICE DIRECTOR	14,024.99
		MEARS, SUE ELLEN	11/01/84-12/31/84	STAFF ASSISTANT	1,800.00
		MOREY, HELEN W	10/01/84-10/31/84	EXECUTIVE SECRETARY	2,625.00
		Do	11/01/84-12/31/84	EXECUTIVE ASSISTANT	11,066.66
		O'CALLAGHAN, LESLIE S	10/01/84-12/31/84	STAFF ASSISTANT	4,125.01
		PATTERSON, BARBARA I	10/01/84-11/30/84	PART-TIME EMPLOYEE	700.00
		PETERSON, JILL S	10/01/84-12/31/84	STAFF ASSISTANT	3,274.99
		POPE, WILLIAM B	10/01/84-12/31/84	PART-TIME EMPLOYEE	450.00
		ROBITSCHER, JOHN WEBSTER	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,874.99
		SLOAN, MICHAEL JOEL	10/01/84-10/05/84	STAFF ASSISTANT	254.17
		SMITH, LORIE JANE	10/01/84-12/31/84	STAFF ASSISTANT	4,512.50
		SMITH, MICHAEL J, JR	10/01/84-10/22/84	LEGISLATIVE ASSISTANT	1,222.22
		SOWICK, LISA E	10/01/84-12/31/84	STAFF ASSISTANT	5,416.67
		SUMMERS, MARY ANNE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,328.89
		WITHEM, JEFFREY SCOTT	10/01/84-12/31/84	STAFF ASSISTANT	4,624.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272310028	ELLIOTT H LEVITAS	08/03/84-08/05/84	TRAVEL-WASHINGTON NAT'L TO ATLANTA, GA & RTN	178.00
10-03	4272310029	Do	09/09/84-09/11/84	TRAVEL-WASHINGTON NAT'L TO ATLANTA & RETURN	178.00
10-03	4272310030	Do	09/14/84-09/15/84	TRAVEL-WASHINGTON NAT'L TO ATLANTA & RETURN	178.00
10-03	4275440007	POSTMASTER	09/05/84	2,000 STAMPS AT .20 400, 500 AT $1, 200 AT .40, 100 AT .5	985.00
10-11	4276250030	ELLIOTT H LEVITAS	09/23/84-09/24/84	TRAVEL TO WASHINGTON TO ATLANTA AND RETURN EASTERN AIR LINES	178.00
10-11	4279720008	C & P TELEPHONE	08/01/84-08/31/84	MONTHLY TOLL CHARGES	212.93
10-11	4279720009	COFFEE SYSTEM OF WASHINGTON	08/01/84	CONSTITUENT COFFEE SERVICE	35.00
10-11	4279720007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS	150.53
10-11	4279720010	ITT DIALCOM, INC	09/01/84	TIMESHARING SERVICE PLAN I UNLIMITED (SEPTEMBER), PLUS DUAL ACCESS (AUGUST)	1,001.83
10-11	4279720004	SOUTHERN BELL	09/10/84-10/10/84	AT&T INFORMATION	199.44
10-11	4279720005	Do	09/10/84-10/10/84	MONTHLY TELEPHONE SERVICE (DECATUR DISTRICT OFFICE)	265.95
10-11	4279720006	Do	09/10/84-10/10/84	AT&T COMMUNICATIONS	4.88
10-17	4286570004	ELLIOTT H LEVITAS	09/26/84-09/27/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN TO WASHINGTON NATIONAL	178.00
10-17	4286570005	Do	09/29/84-10/01/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN TO WASHINGTON NATIONAL	178.00

10-24	4296560013	Do	10/05/84–10/09/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	198.00
10-24	4296650026	COFFEE SYSTEM OF WASHINGTON	09/11/84	CONSTITUENT COFFEE SERVICE	30.50
10-24	4296650022	Do	10/09/84	CONSTITUENT COFFEE SERVICE	35.00
10-24	4296650019	DAVID R RAMAGE	09/21/84	DEAR COLLEAGUE LETTERS	10.90
10-24	4296650021	Do	10/05/84	MEMO PADS FOR WASHINGTON OFFICE	23.75
10-24	4296650020	FUN CENTER MOTORHOME RENTAL'S	09/10/84–09/17/84	MOBILE OFFICE RENTAL	470.00
10-24	4296650027	ITT DIALCOM, INC	09/28/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
10-24	4296650028	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	58.50
10-24	4296650023	SOUTHERN BELL	09/19/84–10/19/84	MONTHLY TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE	109.15
10-24	4296650024	Do	09/19/84–10/19/84	AT&T INFORMATION	52.78
10-24	4296650025	WESTERN UNION	09/30/84	TELEGRAPHIC MESSAGE SERVICE	95.70
10-31	4303240007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	266.59
10-31	4305570007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	212.06
10-31	4305900178	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,900.10
10-31	4306230007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		781.97
11-07	4311280030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	283.57
11-07	4311420001	ANKERS CAPITOL PHOTOGRAPHERS	10/10/84	PHOTOS FOR CONSTITUENT USE	24.00
11-07	4311420007	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	150.53
11-07	4311420002	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS PRIME SEPT.	1,002.65
11-07	4311420003	SOUTHERN BELL	10/10/84–11/10/84	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	278.35
11-07	4311420004	Do	10/10/84–11/10/84	DECATUR AT&T INFO	199.44
11-07	4311420008	Do	10/10/84–11/10/84	DECATUR AT&T COMM	15.00
11-07	4311420006	3M	10/15/84	COPY CHARGE - DECATUR DISTRICT OFFICE	141.60
11-07	4312560007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	209.20
11-08	4311710014	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES	254.31
11-28	4324820011	COFFEE SYSTEM OF WASHINGTON	11/05/84	CONSTITUENT COFFEE SERVICE	30.50
11-28	4324820012	ITT DIALCOM, INC	11/01/84	TIMESHARING SVS. PLAN 1 UNLIMITED (NOVEMBER) DUAL ACCESS CHARGE (OCTOBER)	1,020.27
11-28	4324820010	PHYLLIS KENNEDY	11/02/84	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	12.45
11-28	4324820014	SOUTHERN BELL	10/19/84–11/19/84	MONTHLY TELEPHONE SERVICE COVINGTON DISTRICT OFFICE	116.95
11-28	4324820015	Do	10/19/84–11/19/84	AT&T INFORMATION	52.78
11-28	4324820016	Do	10/19/84–11/19/84	AT&T COMMUNICATION	1.16
11-28	4324820013	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAPHIC MESSAGE SERVICE	142.36
11-30	4333610005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DECATUR GA 00000	5,008.00
11-30	4335900174	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,900.10
11-30	4338560007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,425.78
12-05	4333700023	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TOLL CHARGES	284.69
12-05	4333700025	JANIS L HENSLEY	11/05/84–11/07/84	R/T AIRFARE - DC/ATL/DC DISTRICT WORK PERIOD PLUS CAB FARE TO AND FROM AIRPORT	216.00
12-05	4333700026	SHERYLL L JENNINGS	11/05/84–11/08/84	MILEAGE REIMBURSEMENT--DC-ATLANTA-DC 1222 MILES @ 24¢ PER MILE (DISTRICT WORK PERIOD)	293.28
12-05	4333700027	JILL S PETERSON	11/02/84–11/08/84	MILEAGE REIMBURSEMENT - DC-ATLANTA-DC 1222 MILES @ 24¢/MILE (DISTRICT WORK PERIOD)	293.28
12-05	4333700024	LORIE JANE SMITH	10/12/84	AIRFARE - DC TO ATLANTA DISTRICT WORK PERIOD	99.00
12-05	4333700020	SOUTHERN BELL	11/10/84–12/10/84	MONTHLY TELEPHONE SERVICE--DECATUR DISTRICT OFFICE	277.59
12-05	4333700021	Do	11/10/84–12/10/84	AT&T INFORMATION	199.44
12-05	4333700022	Do	11/10/84–12/10/84	AT&T COMMUNICATIONS	31.25
12-05	4333700028	LISA E SOWICK	11/05/84–11/08/84	MILEAGE REIMBURSEMENT - DC-ATLANTA-DC 1222 MILES @ 24¢/MILE (DISTRICT WORK PERIOD)	293.28
12-05	4333700019	TURNER FRAMING, INC	11/01/84	PICTURES FRAMED FOR OFFICE	186.00
12-07	4339830008	LORIE JANE SMITH	11/09/84	AIRFARE (ATLANTA TO D.C.)	99.00
12-07	4339830009	SOUTHERN BELL	11/19/84–12/19/84	MONTHLY TELEPHONE SERVICE (COVINGTON DISTRICT OFFICE)	131.93
12-07	4339830010	Do	11/19/84–12/19/84	AT&T INFORMATION	52.78
12-13	4346470007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	209.38
12-13	4347420007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	266.61
12-17	4345580003	POSTMASTER	11/27/84	POSTAL STAMPS (400/$1 STAMPS & 3000/20¢ STAMPS)	1,000.00
12-18	4348330013	HELEN W MOREY	11/04/84–11/07/84	OFFICIAL TRAVEL-WASH NATIONAL TO ATLANTA & RETURN-TAXIS	272.00
12-20	4352600003	COFFEE SYSTEM OF WASHINGTON	12/04/84	CONSTITUENT COFFEE SERVICE	106.75
12-20	4352600005	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES - TIAS	153.13
12-20	4352600002	PHYLLIS KENNEDY	11/28/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	4.58
12-20	4352600004	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAPHIC MESSAGE SERVICE	95.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELLIOTT H LEVITAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353730001	ELLIOTT H LEVITAS	12/06/84-12/10/84	TRAVEL-WASHINGTON NAT'L TO ATLANTA AND RETURN	198.00
12-20	4354230006	Do	08/22/84-09/05/84	RENTAL CAR IN SUPPORT OF IN DISTRICT TRANSPORTATION REQUIREMENTS	294.80
12-20	4354330020	Do	11/20/84-11/27/84	RENTAL CAR IN SUPPORT OF IN-DISTRICT TRANSPORTATION REQUIREMENTS	161.00
12-20	4354740005	ITT DIALCOM, INC	12/01/84	TIMESHARING SVS PLAN I FOR DECEMBER PLUS DUAL ACCESS CHARGES FOR NOVEMBER	1,068.22
12-20	4354740003	ELLIOTT H LEVITAS	10/11/84-10/15/84	TRAVEL-WASHINGTON NAT'L TO ATLANTA, GA AND RETURN	198.00
12-20	4354740004	Do	11/07/84	TRAVEL-ATLANTA TO WASH NATIONAL	99.00
12-26	4355540032	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	44.00
12-31	4366900175	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,899.30
12-31	5002830005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,662.12

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,227.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,602.82
TOTAL	**138,830.05**

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES	10/01/84-12/31/84	SHARED EMPLOYEE	4,500.01
BLISS, AMY M	10/01/84-12/31/84	RECEPTIONIST	6,291.67
CINQUE, PATRICIA A	10/01/84-12/31/84	CASEWORKER	7,750.00
EDGINGTON, SUSAN YOON	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,999.99
GLICK, MARILYN F	10/01/84-12/31/84	CASEWORKER	8,500.00
GOLDMAN, MORRIS B	10/01/84-12/31/84	SHARED EMPLOYEE	3,363.75
HOADLEY, LETITIA S	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,499.99
HOGANS, WILLIAM H	10/01/84-12/31/84	CLERK/TYPIST	7,249.99
MILLER, JUDITH A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,999.99
NEFF, PATRICIA A	10/01/84-12/31/84	OFFICE MANAGER	8,625.01
ROOT, JON ERIC	10/01/84-12/31/84	PART-TIME EMPLOYEE	840.00
SEYDEN, HEATHER L	10/01/84-12/31/84	PART-TIME EMPLOYEE	840.00
STREETER, WALTER CAMP	10/01/84-12/31/84	EXECUTIVE SECRETARY	7,250.00
SWATT, SUSAN R	10/01/84-12/31/84	PRESS ASSISTANT	999.99
VALDEZ, CORRINE	10/01/84-12/31/84	CASEWORKER	7,249.99
WILLIS, ARLENE M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00

EXPENSES

10-03	4272710003	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	22.56
10-03	4272710004	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	167.09
10-03	4272710007	CITY OF REDLANDS MUNICIPAL SERVICES	06/25/84-08/24/84	UTILITY BILL - WATER AND SEWER CHARGE	87.88
10-03	4272710001	CONGRESSIONAL QUARTERLY INC	12/23/84-12/22/85	SUBSCRIPTION	599.00

10-03	4272710008	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	98.19
10-03	4272710006	SOUTHERN CALIFORNIA EDISON	08/02/84–08/31/84	ELECTRIC BILL - DISTRICT OFFICE	124.51
10-03	4272710005	STANDARD COFFEE SERVICE	09/19/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	40.99
10-03	4272710002	THE WALL STREET JOURNAL	11/23/84–11/22/85	SUBSCRIPTION	101.00
10-03	4276440008	POSTMASTER	09/14/84	1,000 .20 POSTAGE STAMPS	200.00
10-11	4277540011	CANTRELL/CUTTER PRINTING, INC.	09/24/84	PRINTING	217.63
10-11	4277540010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	SUBSCRIPTION - DISTRICT OFFICE	599.00
10-11	4277540009	SOUTHERN CALIFORNIA GAS CO	08/20/84–09/19/84	GAS BILL - DISTRICT OFFICE	261.59
10-11	4279720011	FIRST VIRGINIA BANK	09/27/84	PHOTOGRAPHIC PRINTS FOR OFFICIAL USE FOR CONSTITUENT REQUEST	80.00
10-26	4297460022	GMAC LEASING CORPORATION	10/01/84–10/31/84	RENTAL FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	339.22
10-29	4298630031	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	61.00
10-29	4300890346	DUDLEY KETCHERSIDE	10/01/84–10/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
10-31	4303270026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	231.97
10-31	4305580026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	177.76
10-31	4305900465	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,502.55
10-31	4306230028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	2,137.56
11-06	4300250029	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICE	32.00
11-06	4300250019	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	.50
11-06	4300250020	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	17.20
11-06	4300250031	PAT CINQUE	09/27/84	REIMB FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	30.95
11-06	4300250026	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/84–11/04/84	TELEPHONE BILL - DISTRICT OFFICE	31.58
11-06	4300250014	FIRST VIRGINIA BANK	09/12/84	PHOTOGRAPH USED FOR OFFICIAL BUSINESS	117.78
11-07	4300250027	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	117.06
11-07	4300250023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84–09/30/84	TELEPHONE BILL - DISTRICT OFFICE	28.44
11-07	4300250025	Do	09/01/84–09/30/84	TELEPHONE BILL - DISTRICT OFFICE	228.39
11-07	4300250024	Do	09/28/84–10/27/84	TELEPHONE BILL - DISTRICT OFFICE	431.86
11-07	4300250018	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,062.96
11-07	4300250022	OCTO INC	10/05/84	MICROFICHE AND MICROFILM CHARGES	107.90
11-07	4300250021	SOUTHERN CALIFORNIA EDISON	08/31/84–10/02/84	ELECTRIC BILL - DISTRICT OFFICE	95.63
11-07	4300250030	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	RENTAL FOR WATER COOLER AND DRINKING WATER FOR THE DISTRICT OFFICE	62.05
11-07	4300250028	STANDARD COFFEE SERVICE	10/01/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	31.88
11-07	4300250013	THOMAS J LANKFORD	10/02/84	PRINTING	40.00
11-07	4300250015	CORRINE VALDEZ	09/26/84–09/29/84	REIMB FOR R/T AIR FARE WHILE ON OFCL BUSS TO/FROM AIR FORCE ACADEMY - ONTARIO/COLORADO SPRINGS/ONTARIO.	170.00
11-07	4300250016	Do	09/26/84–09/29/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY	93.39
11-07	4300250017	Do	09/27/84–09/29/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY	30.35
11-07	4305240007	TODD/ALLAN PRINTING	10/05/84	1000 MAP/BROCHURES FOR WASHINGTON, DC	284.00
11-07	4311850018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	231.95
11-07	4312570026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	175.33
11-09	4313600018	B & J JANITORIAL	09/01/84–09/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
11-09	4313600019	Do	09/01/84–09/30/84	WINDOW WASHING SERVICE FOR DISTRICT OFFICE	40.00
11-09	4313600023	BURROUGHS COPRPORATION	10/05/84	TELECOPIER PAPER FOR DISTRICT OFFICE	66.50
11-09	4313600017	FEDERAL EXPRESS CORP	10/16/84	SHIPPING CHARGES	14.00
11-09	4313600020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	TELEPHONE BILL - DISTRICT OFFICE	227.03
11-09	4313600021	SOUTHERN CALIFORNIA GAS CO	09/19/84–10/19/84	GAS BILL - DISTRICT OFFICE	82.57
11-09	4313600022	STANDARD COFFEE SERVICE	10/26/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	42.39
11-09	4313600024	THOMAS J LANKFORD	10/11/84	PRINTING	78.00
11-09	4313810001	AMERICAN EXPRESS COMPANY	10/13/84	ONE-WAY AIR FARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT WASH/ ONTARIO.	686 00
11-09	4313810002	Do	10/13/84	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT-WASHINGTON/ONTARIO	686.00
11-09	4313810003	MARILYN GLICK	10/01/84–10/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT-631 MILES @ .24 PER MILE.	151.44
11-21	4321430004	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE	32.00
11-21	4321430003	B & J JANITORIAL	10/01/84–10/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	50.00
11-21	4321430006	CONTINENTAL TELEPHONE OF CALIFORNIA	11/05/84–12/04/84	TELEPHONE BILL - DISTRICT OFFICE	31.40
11-21	4321430005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	TELEPHONE BILL - DISTRICT OFFICE	28.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321430002	Do	10/28/84–11/27/84	TELEPHONE BILL - DISTRICT OFFICE	487.33
11-21	4321430001	MORRIS B GOLDMAN	11/08/84	REIMB FOR AMERICAN ECONOMICS ASSOCIATION JOURNAL SUBSCRIPTION	49.00
11-21	4324200009	GMAC LEASING CORPORATION	11/01/84–11/30/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.22
11-26	4324670020	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	22.00
11-27	4331890342	DUDLEY KETCHERSIDE	11/01/84–11/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
11-30	4335900462	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,498.27
11-30	4338560028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		636.14
12-06	4338640010	POSTMASTER	10/26/84	1,000 20 CENT US POSTAGE STAMPS	200.00
12-11	4340820016	GMAC LEASING CORPORATION	12/01/84–12/31/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.22
12-13	4347460026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	231.98
12-13	4347500026	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	175.47
12-20	4354330021	CITY OF REDLANDS MUNICIPAL SERVICES	08/24/84–10/26/84	WATER BILL-DISTRICT OFFICE	108.60
12-27	4361890345	DUDLEY KETCHERSIDE	12/01/84–12/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
12-31	4366900462	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,438.40
12-31	5002830027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		261.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,460.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,203.99
TOTAL	**125,664.37**

OFFICE OF THE HON. TOM LEWIS

SALARIES

ADAMS, DONIA F	10/01/84–12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	4,200.00
CALLAWAY, DOUGLAS J	10/01/84–12/31/84	CASEWORKER	4,500.00
DECKER, ANN L	10/01/84–12/31/84	DISTRICT MANAGER	7,550.00
EARLE, DAVID BRIAN	10/01/84–12/31/84	CONSTITUENT SERVICES REP.	4,500.00
ELLIOTT, LYNDA M	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	4,625.00
GIBSON, BETSY J	10/01/84–12/31/84	RECEPTIONIST	3,500.01
GIBSON, ELLEN RUTH	10/01/84–12/31/84	COMPUTER OPERATOR	4,500.00
GOODLETT, C DAVID	10/01/84–12/31/84	DISTRICT LIAISON	7,850.00
HOGAN, KAREN L	10/01/84–12/31/84	OFFICE MANAGER	8,100.00
HUGHES, GREGORY LEE	10/01/84–12/14/84	D.C. INTERN	1,233.33
KNIGHT, JOHN K	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	6,000.00
LYONS, LISA	10/01/84–12/31/84	CONSTITUENT RELATIONS	3,624.99
MCKINNON, KENNETH EDWARD	10/01/84–12/31/84	PRESS SECRETARY	7,525.00
PINCHUK, ROBERT	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
ROSE, MARY J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,500.00
SOUTHARD, BURTON M	10/01/84–11/01/84	ADMINISTRATIVE ASSISTANT	3,926.67

		SPENCER, SUSAN P	10/01/84–12/31/84	STAFF ASST/CONSTITUENT RELATIONS	6,000.00
		TYNDALL, BRENDA G	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	5,250.01
		UNGER, ALANA BETH	10/01/84–12/31/84	STAFF ASSISTANT/SPECIAL PROJECTS	3,750.00

EXPENSES

10-03	4270300017	AMERICAN EXPRESS COMPANY	09/07/84–09/11/84	REIMB FOR TRAVEL BY KAREN HOGAN WEST PALM BEACH, FL & RTN TO WASHINGTON, DC	178.00
10-03	4270300019	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHGS	68.51
10-03	4270300018	KAREN L HOGAN	09/07/84–09/11/84	REIMB FOR MILEAGE 990 MI @ .20/MI TRAVEL THROUGHOUT DISTRICT	198.00
10-11	4278400008	BENCHMARK SYSTEMS	08/21/84	COMPUTER RIBBONS	140.98
10-11	4278400021	DOUGLAS J CALLAWAY	09/11/84–09/12/84	REIMB FOR MILEAGE 391 MI AT .20	78.20
10-11	4278400022	Do	09/11/84–09/12/84	REIMB FOR MEALS AND HOTEL	35.30
10-11	4278400019	ANN DECKER	08/01/84–08/31/84	REIMB FOR MILEAGE 1725 MILES AT .20	345.00
10-11	4278400020	DAVID B EARLE	08/01/84–08/31/84	REIMB FOR MILEAGE 80 MILES AT .20	16.00
10-11	4278400007	FEDERAL EXPRESS CORP	08/24/84	CURRIER SERVICE	12.50
10-11	4278400017	FLORIDA CLIPPING SERVICE	08/25/84	CLIPPING SERVICE	67.15
10-11	4278400023	FP&L	08/10/84–09/10/84	ELECTRIC SERVICE 2700 PGA BLVD, PGB, FL	112.52
10-11	4278400014	DAVID GOODLETT	08/01/84–08/31/84	REIMB FOR MILEAGE 1,370.50 MILES AT .20	274.10
10-11	4278400015	Do	08/01/84–08/31/84	REIMB FOR LODGING	34.65
10-11	4278400016	Do	08/01/84–08/31/84	REIMB FOR MEALS	8.94
10-11	4278400005	GSA, OAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE CHARGES	21.46
10-11	4278400012	TOM LEWIS	08/11/84	TRAVEL FROM WASHINGTON, DC TO WEST PALM BEACH, FL	149.00
10-11	4278400011	Do	09/04/84	TRAVEL FROM WEST PALM BEACH TO WASHINGTON, DC	89.00
10-11	4278400018	LISA LYONS	08/01/84–08/31/84	REIMB FOR MILEAGE 185 MILES AT .20	37.00
10-11	4278400009	SAVIN CORPORATION	07/31/84	COPIER MACHINE USAGE CHARGE	16.00
10-11	4278400010	SOUTHERN BELL	07/01/84–07/31/84	SOUTHERN BELL CURRENT CHARGES	21.50
10-11	4278400001	Do	08/01/84–08/31/84	SOUTHERN BELL CURRENT CHARGES	21.50
10-11	4278400002	Do	08/01/84–08/31/84	SOUTHERN BELL CURRENT CHARGES	597.10
10-11	4278400003	Do	08/01/84–08/31/84	AT&T INFORMATION	243.34
10-11	4278400004	Do	08/01/84–08/31/84	AT&T COMMUNICATION	20.92
10-11	4278400013	BRENDA G TYNDALL	08/01/84–08/31/84	REIMB FOR MILEAGE 100 MILES AT .20	20.00
10-11	4278400006	VERO BEACH PRESS JOURNAL	10/05/84–04/05/85	SUBSCRIPTION FOR NEWSPAPER	24.00
10-24	4297650003	POSTMASTER	09/19/84	2 ROLLS OF 20 CENT STAMPS	40.00
10-29	4298630032	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	74.00
10-29	4300890347	BOARD OF COUNTY COMMISSIONERS	10/01/84–10/30/84	RENT 50 KINDRED STREET	350.71
10-29	4300890349	PGA PROFESSIONAL LTD	10/01/84–10/30/84	RENT 2700 PGA BOULEVARD	1,425.00
10-29	4300890348	SUN BANK OF SAINT LUCIE	10/01/84–10/30/84	RENT 700 VIRGINIA AVE,SUITE 105	303.77
10-30	4300270001	THOMAS J LANKFORD	10/01/84	RE-ORDER MC CARDS & ENVELOPES, PRINT MEMO PADS	203.60
10-31	4303570010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	220.08
10-31	4305230010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	187.91
10-31	4305900352	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,108.22
10-31	4306230008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,159.70
11-07	4311870002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	220.07
11-07	4312590011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.09
11-09	4311530021	DOUGLAS J CALLAWAY	10/09/84–10/10/84	REIMB FOR MEALS	12.15
11-09	4311530022	Do	10/09/84–10/10/84	REIMB FOR MILEAGE - 371 MILES @ .20 PER MILE	74.20
11-09	4311530023	Do	10/09/84–10/10/84	REIMB FOR MOTEL	27.30
11-09	4311530025	FLORIDA POWER & LIGHT	09/10/84–10/10/84	NEW CHARGES - ELECTRIC SERVICE (2700 PGA BLVD)	135.23
11-09	4311530020	MARTIN CTY. COMMISSIONERS	08/31/84–09/30/84	XEROX COPIES FOR THE MONTH OF AUG AND SEPT	36.12
11-09	4311530019	SUN BANK	09/25/84	110 XEROX COPIES	27.50
11-09	4311530024	THOMAS J LANKFORD	09/30/84	PRINTING SERVICE/COLUMN	95.00
11-09	4311700016	BENCHMARK SYSTEMS	09/27/84	COMPUTER RIBBONS	42.00
11-09	4311700008	TOM LEWIS	09/17/84–09/17/84	AIR TRAVEL TO ORLANDO, FL AND RETURN TO WASHINGTON, DC	468.00
11-09	4311700007	Do	09/27/84–10/01/84	AIR TRAVEL TO WEST PALM BEACH FLORIDA AND RETURN TO WASHINGTON, DC	178.00
11-09	4311700009	Do	10/08/84–10/12/84	AIR TRAVEL TO WEST PALM BEACH, FLORIDA AND RETURN TO WASHINGTON, DC	418.00
11-09	4311700013	PUROLATOR COURIER CORP	08/23/84	COURIER SERVICE	15.00
11-09	4311700014	Do	09/08/84	COURIER SERVICE	11.75
11-09	4311700010	SOUTHERN BELL	08/16/84–09/15/84	SO. BELL CURRENT CHARGES	508.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4311700011	Do	08/16/84-09/15/84	AT&T INFO CHG	243.34
11-09	4311700012	Do	08/16/84-09/15/84	AT&T CURRENT CHG	11.84
11-09	4311700015	THE PORT ST. LUCIE MIRROR	10/05/84-10/05/85	YEARS SUBSCRIPTION	13.00
11-09	4313840012	ANN DECKER	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE 1,217 MILES @ .20	243.40
11-09	4313840013	DAVID B EARLE	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE 80 MILES @ .20	16.00
11-09	4313840014	BETSY J GIBSON	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE 25 MILES @ .20	5.00
11-09	4313840011	LISA LYONS	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE 70 MILES @ .24	14.00
11-09	4313840015	SOUTHERN BELL	10/03/84	CURRENT CHARGES	21.50
11-13	4311200005	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	DUPLICATE PRINTS	30.00
11-13	4311200002	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE CHARGES 225-5792	51.78
11-13	4311200004	FLORIDA CLIPPING SERVICE	09/01/84-09/25/84	CLIPPING SERVICE	68.90
11-13	4311200003	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE	74.85
11-13	4311200001	WESTERN UNION	09/01/84-09/30/84	MESSAGE SERVICE	54.30
11-21	4321400001	FLORIDA CLIPPING SERVICE	10/25/84	CLIPPING SERVICE	68.20
11-21	4321400004	FLORIDA POWER & LIGHT	10/10/84-11/08/84	SERVICE CHARGE - PBG	137.06
11-21	4321400005	JOHN K KNIGHT	11/14/84	CAB FARE TO & FROM SEMINAR	4.00
11-21	4321400002	TOM LEWIS	11/07/84	TO TALLAHASSEE & RETURN TO WEST PALM BEACH, FL - TRAVEL FOR CONGRESSIONAL BUSINESS	228.00
11-21	4321400003	KENNETH E MCKINNON	11/04/84-11/12/84	AIRFARE DC-WPB-TAMPA-DC	218.00
11-21	4321400008	Do	11/04/84-11/12/84	CAR RENTAL	198.50
11-21	4321400009	Do	11/04/84-11/12/84	GAS	66.50
11-21	4321400010	Do	11/04/84-11/12/84	MEALS	59.12
11-21	4321400007	Do	11/07/84	TOLL	1.10
11-21	4321400006	Do	11/12/84	CABFARE	16.00
11-21	4324500013	BENCHMARK SYSTEMS	10/26/84	COMPUTER RIBBONS	140.98
11-21	4324500003	CONGRESSIONAL QUARTERLY INC	09/26/84	CQ WKLY RPT	6.95
11-21	4324500016	ANN DECKER	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE - 1,050 @ .20 PER MILE AND MIA CEREMONY	234.85
11-21	4324500008	DAVID B EARLE	10/01/84	40 MILES AT .20 PER MILE - REIMBURSEMENT FOR MILEAGE	8.00
11-21	4324500009	DAVID GOODLETT	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE - 1,680 MILES @ .20 PER MILE	336.00
11-21	4324500014	TOM LEWIS	10/31/84	PUBLICATION FOR OFFICE USE	7.95
11-21	4324500012	Do	11/07/84	CAR RENTAL	42.00
11-21	4324500015	LISA LYONS	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE - 280 MILES @ .20 PER MILE	56.00
11-21	4324500002	PUROLATOR COURIER CORP	10/01/84-10/20/84	CARRIER SERVICE	11.75
11-21	4324500004	SAVIN CORPORATION	07/26/84-10/30/84	METER USAGE CHARGE	78.03
11-21	4324500005	SOUTHERN BELL	10/16/84	SOUTHERN BELL	506.76
11-21	4324500006	Do	10/16/84	AT&T INFORMATION	243.34
11-21	4324500007	Do	10/16/84	AT&T COMMUNICATIONS	20.57
11-21	4324500001	Do	11/01/84	CURRENT CHARGES	21.50
11-21	4324500010	SUSAN L SPENCER	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE - 149 MILES @ .20 PER MILE	29.80
11-21	4324500011	BRENDA G TYNDALL	10/01/84-10/31/84	REIMBURSEMENT FOR MILEAGE - 558 MILES @ .20 PER MILE	111.60
11-26	4324670021	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	60.00
11-27	4331890343	BOARD OF COUNTY COMMISSIONERS	11/01/84-11/30/84	RENT 50 KINDRED STREET	350.71
11-27	4331890345	PGA PROFESSIONAL PLAZA	11/01/84-11/30/84	RENT 2700 PGA BOULEVARD	1,425.00
11-27	4331890344	SUN BANK OF SAINT LUCIE	11/01/84-11/30/84	RENT 700 VIRGINIA AVE,SUITE 105	303.77
11-30	4335900350	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,108.22

11-30	4338560008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		300.83
12-06	4338640011	POSTMASTER	10/16/84	2 ROLLS OF 20 CENT STAMPS	40.00
12-06	4338640012	Do	10/23/84	2 20 CENT ROLLS	40.00
12-13	4347470010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	220.09
12-13	4347550010	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	142.20
12-26	4355540033	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	281.75
12-27	4361890346	BOARD OF COUNTY COMMISSIONERS	12/01/84-12/30/84	RENT 50 KINDRED STREET	350.71
12-27	4361890348	PGA PROFESSIONAL PLAZA	12/01/84-12/30/84	RENT 2700 PGA BOULEVARD	1,425.00
12-27	4361890347	SUN BANK OF SAINT LUCIE	12/01/84-12/30/84	RENT 700 VIRGINIA AVE,SUITE 105	303.77
12-31	4366900349	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,108.22
12-31	5002400009	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		5.20
12-31	5002830006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(966.14)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,435.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,514.08
TOTAL	**115,949.09**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

CAREY, MICHAEL J	10/01/84-12/31/84	STAFF ASSISTANT	6,700.01
DALY, MICHAEL E	11/01/84-12/31/84	STAFF ASSISTANT	4,166.66
FELTS, WILLIAM A	10/01/84-12/31/84	PART-TIME EMPLOYEE	762.00
HAMPTON, MARY ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	4,199.99
KARCZ, WALTER A	10/01/84-10/31/84	COMMUNITY LIAISON	2,533.33
LASKI, JAMES J, JR	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,545.00
LYZNIAK, DONNA J	10/01/84-12/31/84	STAFF ASSISTANT	5,150.01
MCCARTHY, ELAINE MARIE	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,200.00
MELONE, EDWARD M	10/01/84-12/31/84	COMMUNITY CONSERV SPECIALIST	2,400.00
MICHALEK, E H	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,399.99
MOONEY, JOHN T	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,099.99
PERAINO, JOSEPH F	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,149.99
PFISTER, SOPHIE M	10/01/84-12/31/84	CASEWORKER	3,150.00
PULA, RITA B	10/01/84-12/31/84	STAFF ASSISTANT	5,150.01
REISS, BONNIE	10/01/84-12/31/84	EXECUTIVE ASSISTANT	8,799.99
ROCKAITIS, DOROTHY V	10/01/84-12/31/84	OFFICE MANAGER	5,350.01
STEMBERK, AUREA NILDA	10/01/84-12/31/84	COMMUNITY LIAISON	3,600.00
TULIK, ALEX A	10/01/84-12/31/84	STAFF ASSISTANT	5,200.01
VAN WAZER, THOMAS P	10/01/84-12/31/84	LEGISLATIVE AIDE	3,950.00
VENKUS, DIANNE O	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,499.99
WASWIL, DONNA J	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,499.99

EXPENSES

10-03	4272710013	C & P TELEPHONE	07/26/84-08/31/84	TOLL CHARGES	13.54
10-03	4272710009	CHRYSLER CREDIT CORPORTATION	08/21/84-09/20/84	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	582.27
10-03	4272710010	BONNIE REISS	09/21/84-09/22/84	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	294.00
10-03	4272710011	Do	09/21/84-09/22/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.85
10-03	4272710012	Do	09/21/84-09/22/84	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.89
10-04	4276600006	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR SEPTEMBER	482.01
10-04	4276600009	WILLIAM O LIPINSKI	09/05/84-09/06/84	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	270.00
10-04	4276600010	Do	09/05/84-09/06/84	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276600007	Do	09/12/84–09/13/84	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	270.00
10-04	4276600008	Do	09/12/84–09/13/84	TAXI FARES FROM HOME TO AIRPORT FROM AIRPORT TO OFFICE AND RETURN	40.00
10-16	4285340004	Do	09/18/84–09/20/84	R/T AIRFARE FROM DISTRICT CHICAGO TO WASHINGTON & RETURN ON COMMERCIAL AIRLINE	270.00
10-16	4285340005	Do	09/18/84–09/20/84	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE & RTN	40.00
10-16	4285340006	Do	09/25/84–09/26/84	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON & RTN ON COMMERCIAL AIRLINE	270.00
10-16	4285340007	Do	09/25/84–09/26/84	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE & RETURN	40.00
10-16	4285340008	PRENTICE-HALL, INC	10/03/84	PURCHASE OF BOOK FOR OFFICIAL USE	28.32
10-17	4286570008	WILLIAM O LIPINSKI	06/29/84	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE	125.00
10-17	4286570009	Do	06/29/84	TAXI FARES FROM OFFICE TO AIRPORT TO HOME	20.00
10-17	4286570006	Do	08/08/84–08/09/84	R/T AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIRLINE	270.00
10-17	4286570007	Do	08/08/84–08/09/84	TAXI FARES FROM HOME TO AIRPORT TO OFFICE AND RETURN	40.00
10-23	4293600006	AT&T INFORMATION SYSTEMS	08/17/84–09/18/84	PHONE EQUIPMENT	39.12
10-23	4293600003	GESTETNER CORPORATION	09/25/84	SUPPLIES FROM LOCAL VENDOR	642.30
10-23	4293600004	ILLINOIS BELL TELEPHONE CO	08/17/84–09/16/84	PHONE SERVICE ILLINOIS BELL	46.58
10-23	4293600005	Do	08/17/84–09/16/84	AT&T COMMUNICATIONS	2.36
10-23	4293600001	WILLIAM O LIPINSKI	10/01/84–10/04/84	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	270.00
10-23	4293600002	Do	10/01/84–10/04/84	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00
10-24	4296560028	CONGRESSIONAL QUARTERLY INC	10/24/84–10/23/85	SUBSCRIPTION FOR DISTRICT OFFICE	546.00
10-24	4296560029	Do	12/23/84–12/22/85	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-24	4296560027	DAVID R RAMAGE	09/28/84–10/01/84	TWO SEPARATE PRINTING JOBS	55.50
10-24	4296560026	PAT'S GAS STOP	09/04/84–09/27/84	GASOLINE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.25
10-26	4299330016	WILLIAM O LIPINSKI	10/09/84–10/09/84	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	270.00
10-26	4299330017	Do	10/09/84–10/09/84	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00
10-29	4300890350	EDWARD MELONE	10/01/84–10/30/84	RENT 5832 S. ARCHER AVE.	800.00
10-29	4300890352	THE CITY OF BERWYN	10/01/84–10/30/84	RENT 6700 W.TWENTY-SIXTH ST	400.00
10-29	4300890351	THEADOR A.SWINARSKI	10/01/84–10/30/84	RENT 4442 S.ARCHER AVE	500.00
10-31	4303780004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	128.00
10-31	4305550004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	148.09
10-31	4305900213	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,663.33
10-31	4306230029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		818.56
11-06	4303530007	C & P TELEPHONE	09/01/84–09/30/84	PHONE CHARGES	13.90
11-06	4307500009	AT&T INFORMATION SYSTEMS	09/19/84–10/18/84	PHONE EQUIPMENT	36.67
11-06	4307500011	CHRYSLER CREDIT CORPORTATION	09/23/84–10/22/84	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT (CHICAGO)	582.27
11-06	4307500012	DAVID R RAMAGE	10/22/84	PRINTING OF SENIOR CITIZENS GUIDE FOR CONSTITUENT USE	2,170.00
11-07	4303410005	JOSEPH F PERAINO	10/17/84	TAXI FARE TO WASHINGTON AIRPORT	7.75
11-07	4303410003	Do	10/17/84–10/18/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	68.88
11-07	4303410004	Do	10/17/84–10/18/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	34.91
11-07	4303410001	Do	10/17/84–10/19/84	TRANSPORTATION EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS - RENTAL CAR, GASOLINE	76.62
11-07	4303410002	Do	10/17/84–10/19/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL A/L ON OFC'L BUSINESS.	198.00
11-07	4303530015	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE CHARGES	495.24
11-07	4303530006	GESTETNER CORPORATION	09/30/84–10/12/84	SUPPLIES	122.16
11-07	4307500010	Do	10/22/84–10/24/84	SUPPLIES	790.85
11-07	4307500008	ILLINOIS BELL TELEPHONE CO	09/17/84–10/16/84	PHONE SERVICE	43.19

11-07	4311580015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	127.98
11-07	4312640004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	146.07
11-27	4331890346	EDWARD MELONE	11/01/84–11/30/84	RENT 5832 S. ARCHER AVE.	800.00
11-27	4331890348	THE CITY OF BERWYN	11/01/84–11/30/84	RENT 6700 W.TWENTY-SIXTH ST	400.00
11-27	4331890347	THEADOR A.SWINARSKI	11/01/84–11/30/84	RENT 4442 S.ARCHER AVE	500.00
11-30	4335900209	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,658.02
11-30	4338560029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		127.82
12-05	4334540008	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR OCTOBER - AT&T COMMUNICATIONS	4.90
12-05	4334540006	CHRYSLER CREDIT CORPORTATION	10/21/84–11/20/84	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	582.27
12-05	4334540009	GESTETNER CORPORATION	08/07/84–11/09/84	SUPPLIES FROM LOCAL VENDOR	264.54
12-05	4334540005	PAT'S GAS STOP	10/06/84–10/17/84	GASOLINE CHARGES FOR OCTOBER FOR RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT (CHICAGO)	44.03
12-05	4334540007	PHILLIP D CATES	11/20/84	CONTRACT SERVICES FOR TABULATION OF CONSTITUENT RESPONSES ON LEGISLATIVE ISSUES	475.00
12-06	4338640013	POSTMASTER	10/09/84	POSTAGE	60.00
12-13	4346440004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	146.19
12-13	4347590004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.01
12-26	4356600003	JOSEPH F PERAINO	12/13/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT CHICAGO	13.50
12-26	4356600002	Do	12/13/84–12/14/84	HOTEL ROOM IN CHICAGO WHILE ON OFFICIAL BUSINESS	57.26
12-26	4356600004	Do	12/13/84–12/14/84	CAR RENTAL AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT CAR & PARKING	35.86
12-26	4356600001	Do	12/13/84–12/16/84	OFFICIAL BUSINESS R/T AIRFARE FROM WASHINGTON TO DISTRICT CHICAGO AND FROM KANSAS CITY TO WASH, DC.	269.00
12-26	4356600005	Do	12/13/84–12/16/84	TAXI FARES	16.00
12-27	4361890349	EDWARD MELONE	12/01/84–12/30/84	RENT 5832 S. ARCHER AVE.	800.00
12-27	4361890351	THE CITY OF BERWYN	12/01/84–12/30/84	RENT 6700 W.TWENTY-SIXTH ST	400.00
12-27	4361890350	THEADOR A.SWINARSKI	12/01/84–12/30/84	RENT 4442 S.ARCHER AVE	500.00
12-31	4366900210	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,986.40
12-31	5002830028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		975.65

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 94,506.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,428.91

ADJUSTMENTS/REFUNDS

EXPENSES

10-24	4334990019	CONGRESSIONAL QUARTERLY INC	10/24/84–10/23/85	REFUND DUE TO A DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (546.00)

TOTAL **125,389.88**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

BEACHAM, JOHN R	12/01/84–12/31/84	PART-TIME EMPLOYEE	750.00
BIERSNER, JANE E	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,600.00
BOGER, WILLIAM H, III	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,100.01
BRUCE, ANN MAYLIE	10/01/84–12/31/84	STAFF ASSISTANT	2,174.99
BUSH, MELVIN	10/01/84–12/31/84	STAFF ASSISTANT	3,800.00
BUTKUS, HARRIET E	10/01/84–12/31/84	STAFF ASSISTANT	8,350.00
DEIGNAN, STELLA	10/01/84–12/31/84	STAFF ASSISTANT	1,550.00
FLEISHMAN, SANDRA B	11/01/84–11/30/84	PART-TIME EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRELK, JAMES	12/01/84–12/31/84	SHARED EMPLOYEE	500.00
		GALIANO, BARBARA S	10/01/84–12/31/84	STAFF ASSISTANT	1,925.00
		HEITMAN, THOMAS HAILE	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,850.01
		HORNBY, CAROL J	11/01/84–11/30/84	SHARED EMPLOYEE	250.00
		LAGRANGE, LISA M	10/01/84–12/31/84	STAFF ASSISTANT	5,633.33
		MARTIN, J ALLEN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,349.99
		MELAMED, DENNIS A	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
		MILLER, CHRISTOPHER J	11/01/84–11/30/84	SHARED EMPLOYEE	600.00
		MITCHELL, DIANE E	10/01/84–12/31/84	STAFF ASSISTANT	5,350.00
		MORRISSEY, DONALD J	10/01/84–10/31/84	SHARED EMPLOYEE	500.00
		PRESLEY, FRAN	10/01/84–12/31/84	STAFF ASSISTANT	1,925.00
		SCOTT, SUSAN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,350.00
		SHANTEAU, VIRGINIA J	10/01/84–12/31/84	STAFF ASSISTANT	5,599.99
		SOLON, MICHAEL J	11/01/84–11/30/84	SHARED EMPLOYEE	250.00
		THURSTON, CAROL J	10/01/84–12/31/84	STAFF ASSISTANT	3,975.01
		TREDWELL, DANIEL P	10/01/84–12/31/84	PRESS SECRETARY	8,350.00
		VAN DER MEID, THEODORE J	12/01/84–12/31/84	SHARED EMPLOYEE	625.00
		EXPENSES			
10-03	4269500024	ROBERT L LIVINGSTON	09/16/84–09/17/84	R/T AIR FARE FROM DCA TO NEW ORLEANS	578.00
10-03	4269500025	Do	09/16/84–09/17/84	CAR RENTAL WHILE ON OFFICIAL BUISNESS IN DISTRICT	34.56
10-03	4269500026	Do	09/17/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
10-03	4271800004	C & P TELEPHONE	08/01/84–08/31/84	C&P LONG DISTANCE TELEPHONE SERVICE TO OFFICE	3.42
10-03	4271800005	Do	08/01/84–08/31/84	AT&T LONG DISTANCE TELEPHONE SERVICE TO OFFICE	72.32
10-03	4271800006	KENTWOOD SPRING WATER	08/30/84–09/14/84	BOTTLED WATER FOR DISTRICT OFFICE	14.50
10-03	4271800007	J ALLEN MARTIN	09/20/84	LUNCH WITH CONSTITUENTS	25.41
10-04	4276600011	ROBERT L LIVINGSTON	09/21/84–09/23/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	424.00
10-04	4276600012	Do	09/21/84–09/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.04
10-04	4276600014	Do	09/22/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
10-04	4276600013	Do	09/23/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
10-10	4278200028	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	562.10
10-10	4278200025	SOUTH CENTRAL BELL	08/13/84–09/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	66.94
10-10	4278200026	Do	08/13/84–09/13/84	AT&T INFO SYS	2.46
10-10	4278200027	Do	08/13/84–09/13/84	AT&T COMMUNICATIONS	42.62
10-11	4277540012	ST. TAMMANY FARMER	10/06/84–10/06/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
10-16	4285340010	ATLANTIC MONTHLY	03/01/85–03/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	18.00
10-16	4285340009	METROPOLITAN PRESS CLIPPING BUREAU	09/01/84–09/28/84	CLIPPING SERVICE TO OFFICE	61.11
10-16	4285340011	THE ST. BERNARD VOICE	10/01/84–10/01/85	RENEWAL SUSBCRIPTION FOR ONE YR	7.00
10-19	4292540027	THOMAS HAILE HEITMAN	09/01/84–09/22/84	MILEAGE WHILE ON OFFICIAL BUSINESS (144.2 MILES)	34.61
10-19	4292540029	TRW CORPORATION	09/01/84–09/01/84	COMPUTER SERVICE TO OFFICE	60.00
10-19	4292540028	WESTERN UNION	09/07/84	TELEGRAPH SERVICE TO OFFICE	37.95
10-24	4293550004	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL SUBSCRIPTION FOR THREE MONTHS	19.50
10-24	4293550001	SOUTH CENTRAL BELL	09/01/84–09/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	49.26
10-24	4293550002	Do	09/01/84–09/28/84	AT&T INFORMATION - SLIDELL DISTRICT OFFICE	25.86

10-24	4293550003	Do	09/01/84–09/28/84	AT&T COMMUNICATIONS - SLIDELL DISTRICT OFFICE	22.62
10-26	4297460023	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE SERVICE TO OFFICE	11.80
10-26	4297460024	Do	09/01/84–09/30/84	AT&T SERVICE TO OFFICE	44.01
10-26	4299330018	Do	09/01/84–09/30/84	C&P LONG DISTANCE TELEPHONE SERVICE TO OFFICE	3.07
10-26	4299330019	Do	09/01/84–09/30/84	AT&T LONG DISTANCE TELEPHONE SERVICE TO OFFICE	6.12
10-26	4299330021	FEDERAL EXPRESS CORP	09/06/84	EXPRESS MAIL SERVICE TO OFFICE FOR CONGRESSIONAL BUSINESS	24.00
10-26	4299330024	ROBERT L LIVINGSTON	09/24/84–09/25/84	PARKING WHILE ON OFFICIAL BUSINESS	6.00
10-26	4299330025	Do	10/09/84	CAB FARE TO AND FROM STATE DEPARTMENT FOR OFFICIAL BUSINESS	4.35
10-26	4299330022	Do	10/12/84–10/14/84	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	451.00
10-26	4299330023	Do	10/12/84–10/14/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.25
10-26	4299330020	J ALLEN MARTIN	10/11/84	LUNCH WITH CONSTITUENTS	147.48
10-29	4298630033	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	125.00
10-29	4300890353	JOHN J COERVER	10/01/84–10/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
10-31	4303260015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	(1,617.63)
10-31	4305210015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.41
10-31	4305900060	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,876.49
10-31	4306230009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		273.05
11-06	4303810009	HARRIET BUTKUS	10/22/84	COFFEE, CREAM, SUGAR AND CUPS FOR CONSTITUENTS	7.36
11-07	4303530009	THOMAS J LANKFORD	09/12/84–09/21/84	MEMO PADS - YOUR STOCK; PRINT POSTERS - 2/C - T/S - 2 ORDERS	493.48
11-07	4303810008	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE TO DISTRICT OFFICE	540.80
11-07	4303810010	KENTWOOD SPRING WATER	09/28/84–10/12/84	BOTTLED WATER FOR DISTRICT OFFICE	14.50
11-07	4303810017	ROBERT L LIVINGSTON	10/18/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
11-07	4303810015	Do	10/18/84–10/20/84	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	431.00
11-07	4303810016	Do	10/18/84–10/20/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.45
11-07	4303810011	DIANE E MITCHELL	10/18/84–10/21/84	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	269.00
11-07	4303810012	Do	10/18/84–10/21/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.40
11-07	4303810013	Do	10/18/84–10/21/84	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	187.50
11-07	4303810014	Do	10/20/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
11-07	4303810028	SOUTH CENTRAL BELL	09/13/84–10/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	89.49
11-07	4303840006	GENERAL DRAFTING COMPANY	10/18/84	300 MAPS @ 29	87.00
11-07	4310820003	ROBERT L LIVINGSTON	10/24/84	PARKING WHILE ON OFFICIAL BUSINESS	1.00
11-07	4310820001	Do	10/24/84–10/27/84	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	431.00
11-07	4310820002	Do	10/25/84–10/27/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.62
11-07	4310820005	THE WALL STREET JOURNAL	12/27/84–12/27/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	101.00
11-07	4310820004	XEROX CORPORATION	08/13/84–08/23/84	METER USAGE FOR XEROX MACHINE	6.86
11-07	4312510007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	319.36
11-07	4312580016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	93.08
11-09	4313420011	LISA M LAGRANGE	10/01/84–10/31/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	7.18
11-09	4313420010	Do	10/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS 22.8 MILES	5.47
11-09	4313420008	J ALLEN MARTIN	10/30/84	LUNCH WITH CONSTITUENTS	18.32
11-09	4313420009	THE WALL STREET JOURNAL	02/07/85–02/07/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	101.00
11-21	4321430015	KENTWOOD SPRING WATER	10/26/84–11/09/84	BOTTLED WATER FOR DISTRICT OFFICE	18.25
11-21	4321430014	ROBERT L LIVINGSTON	11/07/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.75
11-21	4321430012	Do	11/07/84–11/08/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	508.00
11-21	4321430013	Do	11/07/84–11/08/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.99
11-21	4321430031	OFFICIAL AIRLINE GUIDES, INC	03/01/85–02/28/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.64
11-21	4321430008	SOUTH CENTRAL BELL	10/01/84–10/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	69.96
11-21	4321430009	Do	10/01/84–10/28/84	ATT INFORMATION	25.86
11-21	4321430010	Do	10/01/84–10/28/84	ATT COMMUNICATIONS	22.02
11-21	4321430007	TRW CORPORATION	10/01/84–10/31/84	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
11-26	4324670022	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	102.00
11-26	4325810006	JANE E BIERSNER	11/14/84	COKE FOR CONSTITUENTS	7.50
11-26	4325810004	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	11.81
11-26	4325810005	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS SERVICE	44.01
11-26	4325810007	THE WASHINGTON POST	12/25/84–12/24/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	62.40
11-27	4331890349	JOHN J COERVER	11/01/84–11/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4326280012	C & P TELEPHONE	10/01/84-10/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	4.79
11-30	4326280013	Do	10/01/84-10/31/84	AT&T LONG DISTANCE TELEPHONE SERVICE	98.91
11-30	4333610006	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT NEW ORLEANS LA 00000	4,143.00
11-30	4333610007	Do	10/01/84-12/31/84	RENT NEW ORLEANS LA 00000	178.00
11-30	4335900056	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,876.62
11-30	4338560009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		(364.90)
12-05	4334540012	SOUTH CENTRAL BELL	10/13/84-11/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	68.76
12-05	4334540013	Do	10/13/84-11/13/84	AT&T INFORMATION - COVINGTON DISTRICT OFFICE	2.46
12-05	4334540014	Do	10/13/84-11/13/84	AT&T COMMUNICATIONS - COVINGTON DISTRICT OFFICE	32.51
12-13	4347530015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	94.49
12-13	4347610015	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	319.38
12-18	4348330014	TRW CORPORATION	11/01/84-11/30/84	COMPUTER SERVICE TO OFFICE	60.00
12-18	4349410005	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE	540.80
12-18	4349410003	THOMAS HAILE HEITMAN	10/12/84-11/09/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 410.4 MILES AT .24 PER MILE	98.50
12-18	4349410004	Do	10/29/84-11/17/84	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM HOME PHONE	7.54
12-18	4349410006	SOUTH CENTRAL BELL	10/28/84-11/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	45.92
12-18	4349410007	Do	10/28/84-11/28/84	ATT INFORMATION	25.86
12-18	4349410008	Do	10/28/84-11/28/84	ATT COMMUNICATIONS	12.92
12-20	4352300025	METROPOLITAN PRESS CLIPPING BUREAU	11/01/84-11/30/84	CLIPPING SERVICE TO OFFICE	59.27
12-20	4354330022	KENTWOOD SPRING WATER	11/26/84-12/10/84	BOTTLED WATER FOR DISTRICT OFFICE	14.50
12-20	4354330023	DANIEL P TREDWELL	12/10/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
12-27	4361240017	HARRIET BUTKUS	12/16/84	COFFEE CREAM AND SUGAR FOR CONSTITUENTS	10.69
12-27	4361240015	ROBERT L LIVINGSTON	12/11/84-12/13/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	418.00
12-27	4361240016	METROPOLITAN PRESS CLIPPING BUREAU	10/01/84-10/28/84	CLIPPINGS SERVICE TO CONGRESSIONAL OFFICE	68.70
12-27	4361890352	JOHN J COERVER	12/01/84-12/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
12-31	4366900056	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,715.03
12-31	5002830007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,468.41

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,358.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,953.40
TOTAL	**115,311.73**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BURGNER, LINDA A	10/01/84-12/31/84	OFFICE COORDINATOR	5,250.01
CARLTON, SUE E	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	7,281.25
COBB, GERRY	10/01/84-12/31/84	STAFF ASSISTANT	5,268.75
COLLINS, CLAUDIA M	10/01/84-12/31/84	STAFF ASSISTANT	5,899.39

DANIEL, ELAINE B	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.50
EBERSOLE, RICHARD J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,510.41
ELLIOTT, HOWARD L	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT	10,547.50
FLAHERTY, PATRICIA FRANCES	10/01/84–12/31/84	STAFF ASSISTANT	5,648.14
HICKEY, DAVID CHARLES	10/01/84–10/31/84	STAFF ASSISTANT	1,375.00
Do	11/01/84–12/31/84	FIELD REPRESENTATIVE	3,750.00
HOWARD, ANDREA HINES	10/01/84–12/31/84	OFFICE MANAGER	5,396.89
JONES, CAROL J	10/01/84–12/31/84	CASE WORKER	4,356.25
RICKETTS, MARY M	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,042.46
SEELEY, ELIZABETH A	10/01/84–12/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,602.82
SLATER, EILEEN	10/01/84–12/31/84	STAFF ASSISTANT	5,525.00
THOMAS, MARSHA B	10/01/84–12/31/84	CASEWORKER	4,643.14
WALTERS, TINA MARIE	10/01/84–12/31/84	CLERK TYPIST	3,578.29

EXPENSES

10-03	4269500029	C & P TELEPHONE	08/30/84	DATA PHONE	66.68
10-03	4269500030	DAVID R RAMAGE	09/11/84	PRINTING SERVICES	71.00
10-03	4269500028	RICHARD J EBERSOLE	09/03/84–09/13/84	WASH, DC TO CHATTANOOGA, TN AND RETURN	382.00
10-03	4269500027	MARILYN LLOYD	09/14/84–09/17/84	WASH, DC TO CHATTANOOGA, TN AND RETURN PLUS TAXI FARE	345.00
10-04	4276230001	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS	101.04
10-04	4276230002	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE CHAT OFFICE	69.66
10-04	4276230004	MARILYN LLOYD	09/20/84–09/25/84	WASHINGTON DC CHAT TN AND RETURN AND TAXI FARE	258.00
10-04	4276230003	MARTIN MARIETTA ENERGY SYSTEMS, INC.	07/01/84–07/31/84	TELEPHONE SERVICE FOR OAK RIDGE OFFICE	308.01
10-04	4276230005	ELIZABETH A SEELEY	09/21/84	COFFEE FOR VISITORS	6.64
10-15	4283330025	DAILY POST-ATHENIAN	10/24/84–10/24/85	SUBSCRIPTION	33.50
10-15	4283330022	RICHARD J EBERSOLE	09/23/84–09/29/84	WASH, DC-CHATTANOOGA, TN & RTN	315.00
10-15	4283330021	MARILYN LLOYD	09/26/84–10/01/84	WASH, DC-CHATTANOOGA, TN & RTN PLUS TAXI FARE	345.00
10-15	4283330024	M/A COM ALANTHUS	09/01/84–09/30/84	COMPUTER SERVICE	55.00
10-15	4283330023	MITCHELL'S FRAME & GALLERY	09/21/84	FRAMING OF OFFICIAL DOCUMENT-CHATTANOOGA OFFICE	42.00
10-23	4293320011	DAVID R RAMAGE	09/05/84	PRINTING SERVICES (NEWSLETTER)	4,141.00
10-23	4293320012	MARILYN LLOYD	07/01/84–09/30/84	OFFICIAL BUSINESS MILEAGE, 2147 MI	515.28
10-23	4293320010	METROPOLITAN COUNCIL FOR COMM SVCS INC.	09/26/84	DIRECTORIES FOR OFFICES	60.00
10-23	4293320006	SOUTH CENTRAL BELL	09/26/84	TELEPHONE SERVICE, CHAT. OFFICE	288.68
10-23	4293320008	Do	09/26/84	AT&T COMMUNICATION	11.55
10-23	4293320028	Do	09/26/84	AT&T INFORMATION	171.50
10-23	4293320009	WESTERN UNION	09/01/84–09/30/84	TELEGRAMS	162.23
10-26	4298720009	DAVID CHARLES HICKEY	07/01/84–09/30/84	OFFICIAL BUSINESS MILEAGE (551.6)	132.38
10-26	4298720007	IBM CORPORATION	09/04/84	OFFICE SUPPLIES, CHATTANOOGA	198.00
10-26	4298720006	MARILYN LLOYD	10/05/84–10/09/84	WASH, DC-CHATTANOOGA, TN AND RETURN PLUS TAXI FARE	258.00
10-26	4298720008	Do	10/11/84	WASH, DC-CHATTANOOGA, TN PLUS TAXI FARE	178.00
10-29	4299700010	C & P TELEPHONE	09/01/84–09/30/84	TOLL CALLS	143.02
10-29	4299700014	GERRY COBB	10/12/84	WASH, DC-CHATTANOOGA, TN BY AUTO 653 MILES @ 24¢	156.72
10-29	4299700013	RICHARD J EBERSOLE	10/11/84	WASH, DC-CHATTANOOGA, TN	292.00
10-29	4299700012	HOUSE OF REPRESENTATIVES RESTAURANT	09/07/84–09/26/84	BUSINESS MEETINGS	52.40
10-29	4299700011	T.H. PAYNE CO	09/07/84	OFFICE SUPPLIES	16.50
10-30	4300270002	RENTAL EQUIPMENT CO	08/23/84–09/12/84	FANS FOR CHATTANOOGA OFFICE	84.00
10-31	4303240009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	152.24
10-31	4305570009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.91
10-31	4305900164	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,012.39
10-31	4306230030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		726.53
11-06	4303840007	C & P TELEPHONE	09/01/84–09/30/84	DATA PHONE	66.48
11-06	4303840011	CHATTANOOGA PUBLISHING CO.	11/02/84–01/25/85	CHATTANOOGA TIMES	21.00
11-06	4303840008	DAVID R RAMAGE	10/12/84	PRINTING SERVICES	56.00
11-07	4303840009	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE, CHAT. OFFICE	69.66
11-07	4303840010	MARTIN MARIETTA ENERGY SYSTEMS, INC.	08/01/84–08/31/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	218.28
11-07	4311270001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	152.23
11-07	4312560009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-20	4320230009	DAVID R RAMAGE	10/26/84	PRINTING SERVICES	67.00
11-20	4320230010	HOWARD ELLIOTT	08/01/84–09/30/84	OFFICIAL BUSINESS MILEAGE 3430.2 MILES	823.25
11-20	4320230008	PATRICIA FRANCES FLAHERTY	10/26/84	WASHINGTON DC - CHATTANOOGA, TN	168.00
11-21	4321430020	CHATTANOOGA PUBLISHING CO.	11/12/84–11/12/85	SUBSCRIPTION - WASH OFFICE	166.40
11-21	4321430016	GERRY COBB	11/12/84	CHATTANOOGA, TN-WASH., DC BY AUTO (653 MILES)	156.72
11-21	4321430022	DAVID R RAMAGE	10/31/84	PRINTING SERVICES	83.50
11-21	4321430021	M/A COM ALANTHUS	10/01/84–10/31/84	COMPUTER SERVICES	55.00
11-21	4321430018	SOUTH CENTRAL BELL	10/26/84	ATT INFORMATION	171.50
11-21	4321430019	Do	10/26/84	ATT COMMUNICATIONS	5.50
11-21	4321430030	Do	10/26/84	TELEPHONE SERVICE - CHATTANOOGA OFFICE	288.68
11-30	4332510004	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	98.30
11-30	4332510005	Do	10/01/84–10/31/84	DATA PHONE	11.81
11-30	4332510006	Do	10/01/84–10/31/84	DATA PHONE - AT&T	54.68
11-30	4332510001	RICHARD J EBERSOLE	11/07/84	CHATTANOOGA, TN - WASHINGTON, DC	201.00
11-30	4332510003	MARTIN MARIETTA ENERGY SYSTEMS, INC.	09/01/84–09/30/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	1,035.51
11-30	4332510002	WESTERN UNION	10/01/84–10/31/84	TELEGRAMS	106.20
11-30	4333610008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHATTANOOGA TN 00000	4,269.00
11-30	4333610009	Do	10/01/84–12/31/84	RENT OAK RIDGE, TENNESSEE 00000	2,310.00
11-30	4335900160	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,008.77
11-30	4338560030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,477.26
12-06	4338640015	POSTMASTER	10/04/84	POSTAGE FOR OFFICIAL BUSINESS	100.00
12-06	4338640014	Do	11/07/84	POSTAGE FOR OFFICIAL BUSINESS	100.00
12-06	4339520028	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION SERVICE, WASHINGTON OFFICE	599.00
12-06	4339520029	Do	12/23/84–12/23/85	SUBSCRIPTION SERVICE, WASHINGTON OFFICE	248.00
12-06	4339520026	RICHARD J EBERSOLE	10/09/84	DASH DELIVERY SERVICE	47.25
12-06	4339520027	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/11/84	BUSINESS MEETINGS WITH CONSTITUENTS	58.20
12-06	4339520025	M/A COM ALANTHUS	11/15/84	COMPUTER SERVICE	55.00
12-13	4346470009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.20
12-13	4347420009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	152.25
12-18	4348330015	HOWARD ELLIOTT	12/02/84–12/06/84	HABITATIONAL EXPENSE/CAUCUS WASH, D.C.	244.42
12-18	4348330022	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE, CHATTANOOGA OFFICE	69.66
12-18	4348330026	MARILYN LLOYD	10/01/84–12/07/84	OFFICIAL BUSINESS MILEAGE, (4,305)	1,033.20
12-18	4348330019	Do	12/05/84	FOOD BEVERAGE FOR CONSTITUENTS	212.86
12-18	4348330024	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION, WASH OFFICE	574.00
12-18	4348330021	ELIZABETH A SEELEY	12/03/84	COFFEE, ETC. FOR OFFICE	6.16
12-18	4348330020	Do	12/05/84	ENGRAVING SERVICE	44.20
12-18	4348330016	SOUTH CENTRAL BELL	10/26/84–11/25/84	TELEPHONE SERVICE, CHAT. OFFICE	291.14
12-18	4348330017	Do	10/26/84–11/25/84	CHAT. AT&T INFO	171.50
12-18	4348330018	Do	10/26/84–11/25/84	CHAT. AT&T COMM	5.32
12-18	4348330023	THE TOWN CRIER	12/31/84–12/31/85	SUBSCRIPTION, OAK RIDGE OFFICE	6.00
12-18	4348330025	THE WASHINGTON POST	01/18/85–01/17/86	DELIVERY, WASH OFFICE	62.40
12-20	4352450018	DAVID R RAMAGE	12/10/84	PRINTING SERVICES	759.00
12-20	4352450016	HAMILTON COUNTY HERALD	10/01/84–10/01/85	SUBSCRIPTION - CHATTANOOGA OFFICE	14.50
12-20	4352450019	T.H. PAYNE CO	11/30/84	OFFICE SUPPLIES	58.45

12-20	4352450017	U.S. CAPITOL HISTORICAL SOCIETY	11/09/84	HOUSE CALENDARS	1,890.00
12-20	4352450020	WESTERN UNION	11/30/84	TELEGRAM	27.15
12-27	4361240020	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–01/01/86	DUES-1985	100.00
12-27	4361240019	DEMOCRATIC STUDY GROUP	01/01/85–04/01/85	1985 RESEARCH SERVICES (1ST 1/4)	500.00
12-27	4361240018	HOWARD ELLIOTT	10/02/84–12/14/84	OFFICIAL BUSINESS MILEAGE	727.78
12-31	4366900161	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,008.40
12-31	5002830029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		999.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	105,674.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,859.24
TOTAL	**143,534.04**

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

ADAMS, SARAH ELIZABETH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,527.50
BALDWIN, HERBERT A	10/01/84–12/31/84	SPECIAL ASSISTANT	3,768.75
BOHN, BARBARA	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	7,537.50
DINSE, NANCY HELEN	10/01/84–12/31/84	PERSONAL SECRETARY	9,045.00
GRAHAM, KERRY LINN	10/01/84–12/31/84	SPECIAL ASSISTANT	5,400.00
KRANOWITZ, ALAN M	10/01/84–10/31/84	ADMINISTRATIVE ASSISTANT	5,533.33
Do	11/01/84–12/31/84	CHIEF OF STAFF	11,066.66
MURPHY, BETTY H	10/01/84–12/31/84	OFFICE MANAGER DISTRICT OFFICE	5,025.00
NICKEL, MARSHA H	10/01/84–12/31/84	OFFICE MANAGER DISTRICT OFFICE	3,012.51
OAKES, PATRICIA C	10/01/84–12/31/84	STAFF ASSISTANT	2,860.47
OLSON, LYDIA M	10/01/84–12/31/84	OFFICE MANAGER	7,653.60
PETERSON, CAROL M	10/01/84–12/31/84	STAFF ASSISTANT	3,517.50
POWELL, JO ANNE	10/01/84–12/31/84	OFF MGR-SAN ANGELO DIST OFF	2,499.99
SCHARRINGHAUSEN, SHELBY	10/01/84–12/31/84	STAFF ASSISTANT	1,500.00
SHARP, SHELLEY HARPER	10/01/84–12/31/84	SPECIAL ASSISTANT	4,646.25
THORNBERRY, WILLIAM MCCLELLAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,743.55
TYSON, ANN ELIZABETH	10/01/84–12/31/84	LEGIS ASST-PRESS SECY	7,302.03

EXPENSES

10-15	4283400014	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	272.55
10-15	4283400011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	542.04
10-15	4283400012	Do	09/22/84	FTS TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	20.65
10-15	4283400013	Do	09/22/84	FTS TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	24.70
10-15	4283520006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	599.00
10-15	4283520014	GENERAL TELEPHONE CO. OF THE SW	09/22/84–10/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60
10-15	4283520015	Do	09/22/84–10/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRIST OFFICE	33.10
10-15	4283520016	HILL COUNTRY RECORDER	10/01/84–10/01/85	SUBSCRIPTION TO NEWSPAPER FOR THE KERRVILLE DISTRICT OFFICE	30.00
10-15	4283520007	KERRVILLE TELEPHONE CO	10/01/84–10/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	99.60
10-15	4283520008	Do	10/01/84–10/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00
10-15	4283520009	SOUTHWESTERN BELL	08/09/84–09/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	56.52
10-15	4283520010	Do	08/09/84–09/08/84	AT&T INFORMATION SYSTEMS	32.51
10-15	4283520011	Do	09/19/84–10/18/84	TELEPHONE BILL FOR SAN ANTONIO DISTRICT OFFICE	45.51
10-15	4283520012	Do	09/19/84–10/18/84	AT&T INFORMATION SYSTEMS FOR SAN ANTONIO DISTRICT OFFICE	61.94
10-15	4283520013	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS FOR SAN ANTONIO DISTRICT OFFICE	9.22
10-15	4283520017	THE WASHINGTON POST	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	39.00
10-15	4283520018	WESTERN UNION ELECTRONIC MAIL	09/30/84	MAILGRAMS	7.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS G LOEFFLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298630034	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	81.75
10-29	4300890355	MERCANTILE BUILDING LTD	10/01/84-10/30/84	RENT	1,176.00
10-29	4300890354	STARKEY ENTERPRISES, INC	10/01/84-10/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
10-30	4300810003	THOMAS J LANKFORD	09/07/84-09/21/84	PRINT WEEKLY COLUMN-3 ORDERS LABELS ON YOUR STOCK	157.26
10-31	4303230028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	254.35
10-31	4305610028	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	149.41
10-31	4305900429	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,792.49
10-31	4306230010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		663.21
11-07	4311280021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	254.34
11-07	4312530028	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	147.79
11-08	4303310011	BUDGET AND PROGRAM	01/01/85-01/01/86	RENEWAL OF SUBSCRIPTION TO BUDGET & PROGRAM NEWSLETTER	105.00
11-08	4303310012	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	208.63
11-08	4303310015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	542.04
11-08	4303310016	Do	09/30/84	FTS SERVICE FOR THE MIDLAND DIST OFFICE	24.70
11-08	4303310013	NATIONAL JOURNAL	12/29/84-12/29/85	RENEWAL OF SUBSCRIPTION & TWO BINDERS FOR THE WASH, DC OFFICE	574.00
11-08	4303310014	Do	12/29/84-12/29/85	RENEWAL OF SUBSCRIPTION & TWO BINDERS FOR THE SAN ANGELO, DISTRICT OFFICE	106.00
11-08	4303310009	SOUTHWESTERN BELL TELEPHONE CO.	09/09/84-10/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	56.67
11-08	4303310010	Do	09/09/84-10/08/84	AT&T INFORMATION	32.51
11-08	4303310007	THE TIMES GUARDIAN	03/01/84-03/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DIST OFFICE	14.00
11-08	4303310008	THE WALL STREET JOURNAL	01/18/85-01/18/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	101.00
11-08	4303310006	THOMAS J LANKFORD	10/01/84	PRINT WEEKLY COLUMN-T/S	52.00
11-08	4307230023	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
11-08	4307230017	GENERAL TELEPHONE CO. OF THE SW	10/22/84-11/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-3971)	63.60
11-08	4307230018	Do	10/22/84-11/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	34.76
11-08	4307230019	SOUTHWESTERN BELL TELEPHONE CO.	10/19/84-11/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	47.09
11-08	4307230020	Do	10/19/84-11/18/84	AT&T INFO SYS	61.94
11-08	4307230021	Do	10/19/84-11/18/84	AT&T COMMUNICATIONS	10.84
11-08	4307230022	THE HARPER HERALD	09/19/84-09/19/85	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE KERRVILLE DISTRICT OFFICE	7.35
11-08	4313650029	GENERAL SERVICES ADMINISTRATION	05/01/84	RENT SAN ANGELO TX 00000	1.00
11-26	4324670023	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	86.65
11-27	4331890351	MERCANTILE BUILDING LTD	11/01/84-11/30/84	RENT	1,176.00
11-27	4331890350	STARKEY ENTERPRISES, INC	11/01/84-11/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
11-30	4333610003	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT SAN ANGELO TX 00000	1,350.00
11-30	4333610004	Do	10/01/84-12/31/84	RENT MIDLAND, TX. DISTRICT OFFICE	2,408.00
11-30	4335900426	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,754.34
11-30	4338560010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,159.56
12-05	4334540019	AT&T INFORMATION SYSTEMS	11/10/84	TELEPHONE CHARGES FOR THE MIDLAND DISTRICT OFFICE	33.60
12-05	4334540018	Do	11/20/84	TELEPHONE CHARGES FOR THE SAN ANTONIO DISTRICT OFFICE	2.06
12-05	4334540024	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	276.00
12-05	4334540010	GENERAL TELEPHONE CO. OF THE SW	11/22/84-12/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	86.10
12-05	4334540011	Do	11/22/84-12/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10
12-05	4334540021	KERRVILLE TELEPHONE CO	11/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00
12-05	4334540020	Do	11/01/84-11/30/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	100.00
12-05	4334540022	Do	11/01/84-11/30/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	37.27

12-05	4334540023	SOUTHWESTERN BELL	10/09/84–11/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	56.52
12-05	4334540017	THE HIGHLANDER	11/30/84–11/30/85	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	33.75
12-05	4334540015	THE WASHINGTON MONITOR, INC	01/13/85–01/13/86	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	103.00
12-05	4334540016	THE WASHINGTON POST	12/25/84	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE (2 COPIES)	124.80
12-05	4335610027	THOMAS J LANKFORD	10/05/84–10/19/84	PRINT WEEKLY COLUMNS - T/S - 4 ORDERS	192.00
12-05	4335610028	Do	10/21/84	RE-ORDER PEEL-OFF LABELS	258.00
12-06	4338640016	POSTMASTER	11/14/84	300 20 CENT STAMPS	60.00
12-13	4346450029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.89
12-13	4347410028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	254.36
12-14	4342830009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	542.04
12-14	4342830007	KERRVILLE TELEPHONE CO	12/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00
12-14	4342830006	Do	12/01/84–12/31/84	TELEPHONE BILL FOR THE DERRVILLE DISTRICT OFFICE	102.56
12-14	4342830008	SOUTHWESTERN BELL	11/19/84–12/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	80.40
12-20	4354740007	AT&T INFORMATION SYSTEMS	12/10/84	TELEPHONE SERVICE FOR THE MIDLAND OFFICE	32.51
12-20	4354740008	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
12-20	4354740009	Do	11/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
12-20	4354740006	U S CAPITOL HISTORICAL SOCIETY	11/28/84	500 - 1985 HISTORICAL CALENDARS	315.00
12-27	4361890354	MERCANTILE BUILDING LTD	12/01/84–12/30/84	RENT	1,176.00
12-27	4361890353	STARKEY ENTERPRISES, INC	12/01/84–12/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
12-31	4366900426	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,877.69
12-31	5002830008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,862.65

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 92,639.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,963.37

ADJUSTMENTS/REFUNDS

EXPENSES

08-13	4355990026	LUBBOCK AVALANCHE-JOURNAL	07/25/84–01/25/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(15.99)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (15.99)

TOTAL **120,587.02**

OFFICE OF THE HON. CLARENCE D LONG

SALARIES

ASTON, MARTHA ROBINSON	10/01/84–12/31/84	CASE WORKER	5,367.55
BARNES, KATHI LENAI	10/01/84–12/31/84	STAFF ASSISTANT	3,892.50
BOKISH, CYNTHIA S	10/01/84–12/14/84	CASEWORKER	4,062.45
GARLAND, JAMES E	10/01/84–12/31/84	APPOINTMENTS PERSON	4,074.99
GEMALSKY, MICHELLE ANN	10/01/84–12/14/84	CASEWORKER	2,582.30
GRAHAM, MICHAEL ANTHONY	10/01/84–12/31/84	LEGIS AIDE/DEPUTY PRESS SECTY	5,759.08
KARDOS, THERESA A	10/01/84–12/31/84	STAFF ASSISTANT	3,157.16
KERNAN, TIMOTHY C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,251.74
KIDDY, GAIL A	10/01/84–12/31/84	PERSONAL SECRETARY/CASEWORKER	4,852.71
LEWIS, HELEN S	10/01/84–12/31/84	CASEWORKER	4,847.45
MCCRACKEN, TERRENCE L	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,234.58
MCCRYSTLE, KELLY E	10/01/84–12/31/84	OFFICE MANAGER	6,609.58
MERRILL, STEVEN W	10/01/84–12/31/84	LEGISLATIVE AIDE	7,251.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE D LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOONEY, ANNE	10/01/84–12/31/84	STAFF ASSISTANT	4,016.25
		NELSON, JEFFREY MARK	10/01/84–12/31/84	PRESS SECRETARY	8,301.30
		ZAWICKI, ALBERT JOSEPH	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	11,585.08
	EXPENSES				
10-04	4276230015	ACTION DATA PROCESSING INC	09/18/84	PAYMENT FOR LABELS AND DELIVERY	865.28
10-04	4276230010	C & P OF MARYLAND	09/11/84	PAYMENT FOR DISTRICT OFFICE PHONES	285.44
10-04	4276230011	Do	09/11/84	AT&T INFORMATION SYSTEMS	210.79
10-04	4276230012	Do	09/11/84	AT&T COMMUNICATIONS	83.08
10-04	4276230006	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR AUG	334.67
10-04	4276230007	DAVID R RAMAGE	09/07/84–09/20/84	PAYMENT FOR LETTERS CALLING CARDS AND IMPRINTING SIGNATURE	101.50
10-04	4276230013	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS FOR SEPT	90.92
10-04	4276230008	ITT DIALCOM, INC	08/31/84–09/01/84	PAYMENT FOR BATCH SERVICES TIMESHARING SAVINGS PLAN AND LABELS	1,463.32
10-04	4276230014	KELLY E MCCRYSTLE	09/17/84	REIMB FOR OFFICIAL MILEAGE 51 MILES AT 24¢ PER MILE	12.24
10-26	4298460014	DAVID R RAMAGE	09/28/84–10/04/84	PAYMENT FOR IMPRINTING SIGNATURES, LETTERS AND PROGRAMS	263.00
10-26	4298460013	ITT DIALCOM, INC	10/01/84	PAYMENT FOR TIMESHARING SAVINGS PLAN	975.00
10-26	4298460011	CLARENCE D LONG	09/05/84–09/26/84	REIMB FOR OFFICIAL TRAVEL (1088 MILES)	261.12
10-26	4298460012	JEFFREY MARK NELSON	09/01/84–09/29/84	REIMB FOR NEWSPAPERS FOR THE OFFICE	46.25
10-26	4298460009	AL ZAWICKI	09/01/84–09/30/84	REIMB FOR NEWSPAPERS	16.25
10-26	4298460010	Do	09/01/84–09/30/84	OFFICIAL STAFF TRAVEL (73)	17.52
10-29	4298630035	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	297.75
10-31	4303240010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	198.91
10-31	4305570010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.79
10-31	4305900107	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,009.28
10-31	4306230031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		362.40
10-31	4306640030	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		52.00
11-07	4311270002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	198.89
11-07	4312560010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.77
11-26	4324670024	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	150.75
11-30	4333610010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TOWSON MD 00000	6,444.00
11-30	4335900103	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		990.58
11-30	4338560031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		264.58
12-05	4335410029	C & P OF MARYLAND	10/11/84	PAYMENT FOR DISTRICT OFFICE PHONE	306.00
12-05	4335410030	Do	10/11/84	ATT INFORMATION	210.79
12-05	4335410031	Do	10/11/84	ATT COMMUNICATIONS	103.26
12-05	4335410013	Do	11/11/84	PAYMENT FOR DISTRICT OFFICE PHONES FOR NOVEMBER	409.66
12-05	4335410014	Do	11/11/84	AT&T INFORMATIONS	210.79
12-05	4335410015	Do	11/11/84	AT&T COMMUNICATIONS	123.18
12-05	4335410028	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	203.21
12-05	4335410024	Do	10/01/84–10/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	344.76
12-05	4335410032	DAVID R RAMAGE	10/05/84–10/30/84	PAYMENT FOR LETTERS, SIGNATURE ON LETTERS, AND LETTERS OF INTEREST	369.40
12-05	4335410016	Do	11/13/84	PAYMENT FOR LETTERS	75.00
12-05	4335410027	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS LINES	93.42
12-05	4335410023	ITT DIALCOM, INC	11/01/84	PAYMENT FOR TIMESHARING, DUAL ACCESS, AND DELIVERY	997.63

12-05	4335410017	KELLY E MCCRYSTLE	10/04/84	DC OFFICE TO DISTRICT OFFICE - TOWSEN 58 MILES	13.92
12-05	4335410018	Do	10/17/84	DC OFFICE TO DISTRICT - TOWSEN 58 MILES	13.92
12-05	4335410019	Do	10/18/84	DISTRICT OFFICE TO DC OFFICE - TOWSEN 58 MILES	13.92
12-05	4335410020	Do	10/26/84-11/09/84	DISTRICT OFFICE TO DC OFFICE - TOWSEN AND RETURN 116 MILES	27.84
12-05	4335410021	Do	11/13/84	DC OFFICE TO DISTRICT OFFICE - TOWSEN 58 MILES	13.92
12-05	4335410022	Do	11/15/84	DC OFFICE TO DISTRICT OFFICE - TOWSEN 58 MILES	13.92
12-05	4335410025	JEFFREY MARK NELSON	10/01/84-10/31/84	REIMB FOR NEWSPAPERS	52.40
12-05	4335410026	SAVIN CORPORATION	06/25/84-08/24/84	PAYMENT FOR METER USAGE CHARGE	1.98
12-13	4346470010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	157.89
12-13	4347420010	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	198.92
12-17	4346580004	POSTMASTER	11/19/84	100 20¢ STAMPS	20.00
12-18	4347270014	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FTS LINE	107.92
12-18	4347270013	STEVEN MERRILL	10/16/84-11/19/84	REIMBURSEMENT FOR OFFICIAL MILEAGE(369)	88.56
12-31	4366900103	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,124.58
12-31	5002400010	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		7.80
12-31	5002830030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		266.14

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 93,846.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 20,883.81

ADJUSTMENTS/REFUNDS

EXPENSES

02-16	4355970024	THE WALL STREET JOURNAL	02/23/84-02/23/85	REFUND DUE TO CANCELLATION OF SERVICE	(21.78)
02-16	4355990025	THE JEWISH WEEK	01/06/84-01/06/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(4.50)
04-20	4355970023	THE COMMUNITY TIMES	03/27/84	REFUND DUE TO CANCELLATION OF SERVICE	(6.20)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (32.48)

TOTAL **114,697.77**

OFFICE OF THE HON. GILLIS W LONG

SALARIES

CHANEY, JANE E	10/01/84-12/31/84	STAFF ASSISTANT	4,072.06
COCO, LEO, JR	10/01/84-12/31/84	STAFF ASSISTANT	7,937.24
COGORNO, ROBERT ANTHONY	10/01/84-12/31/84	STAFF ASSISTANT	5,427.02
FUSILLI, MARCIA J	10/01/84-12/31/84	STAFF ASSISTANT	4,500.01
FUSONIE, DONNA JEAN	10/01/84-12/31/84	STAFF ASSISTANT	4,768.45
HARWELL, DAVID R	10/01/84-12/31/84	STAFF ASSISTANT	5,107.15
KILLEN, CARSON K	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
KILLEN, JANE S	10/01/84-12/31/84	STAFF ASSISTANT	5,500.01
LANGSTON, HOWARD A	10/01/84-12/31/84	STAFF ASSISTANT	4,566.07
MEAUX, WILLIAM	10/01/84-12/31/84	STAFF ASSISTANT	6,380.21
MILBURN, NANCY ROYSTER	10/01/84-12/31/84	OFFICE MANAGER	8,407.94
MITCHELL, J TRACY	10/01/84-12/31/84	STAFF ASSISTANT	3,905.38
MITCHELL, TANYA L	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,950.00
PULLEN, CAMILLA ANN	10/01/84-12/31/84	STAFF ASSISTANT	3,319.98
SMITH, LINDA GENE	10/01/84-12/31/84	STAFF ASSISTANT	9,628.25
TICHELI, JOSEPH A	10/01/84-12/31/84	STAFF ASSISTANT	5,023.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GILLIS W LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITE-FITZGERALD, TAMU M	10/01/84–12/31/84	STAFF ASSISTANT	4,680.67
		WICKER, ELAINE L	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		EXPENSES			
10-03	4270300020	CARSON K KILLEN	09/16/84–09/18/84	AIRFARE WHILE ON OFFICIAL BUSINESS--NEW ORLEANS, LA TO WASHINGTON, DC TO NEW ORLEANS, LA	419.00
10-04	4276230016	COMMUNITY COFFEE COMPANY, INC	09/13/84	COFFEE FOR CONST	13.35
10-04	4276230018	CONGRESSIONAL QUARTERLY INC	09/04/84	SUBSCRIPTION	599.00
10-04	4276230019	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	349.02
10-04	4276230017	JOE TICHELI	08/22/84	38.5 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	7.70
10-17	4286570019	CARSON K KILLEN	09/29/84	LODGING WHILE ON OFFICIAL BUSINESS	22.14
10-17	4286570018	Do	10/01/84	ONE WAY AIR FARE ON OFFICIAL BUSINESS - NEW ORLEANS, LA TO WASHINGTON, DC	202.00
10-17	4286570016	JANE KILLEN	09/28/84–10/01/84	R/T AIR FARE ON OFFICIAL BUSINESS - WASHINGTON, DC TO BATON ROUGE, LA/NEW ORLEANS, LA/ WASHINGTON, DC.	382.00
10-17	4286570017	Do	09/29/84	LODGING WHILE ON OFFICIAL BUSINESS	22.14
10-17	4286570012	WILLIAM MEAUX	09/22/84	TAXI TO AIRPORT/WASHINGTON, DC	8.35
10-17	4286570013	Do	09/22/84	PARKING AT AIRPORT, LA	1.00
10-17	4286570014	Do	09/22/84–09/27/84	MEALS WHILE ON OFFICIAL BUSINESS	32.93
10-17	4286570010	Do	09/23/84	ONE WAY FARE ON OFFICIAL BUSINESS - WASHINGTON, DC TO NEW ORLEANS, LA	127.00
10-17	4286570011	Do	09/24/84–09/29/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 433.5 MILES @ .20 PER MILE	86.70
10-17	4286570020	Do	09/27/84	LODGING WHILE ON OFFICIAL BUSINESS	33.48
10-17	4286570015	OAKDALE BEACON	10/12/84–10/12/85	SUBSCRIPTION	8.00
10-17	4286570021	THE WASHINGTON WEEKLY	10/10/84–10/10/85	SUBSCRIPTION	18.00
10-23	4293600007	BANK CARD CENTER	09/26/84–09/30/84	ROUND TRIP AIRFARE FOR CONG GILLIS LONG WASH, DC TO BATON ROUGE, LA & RETURN TO WASH, DC	620.00
10-23	4293600008	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE	84.27
10-23	4293600009	Do	08/01/84–08/31/84	TELEPHONE SERVICE	2.67
10-23	4293600010	WILLIAM MEAUX	09/22/84–09/29/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	291.67
10-23	4293600011	METROPOLITAN PRESS CLIPPING BUREAU	10/12/84	NEWSPAPER CLIPPINGS	65.93
10-26	4298460016	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,775.85
10-26	4298460017	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	39.00
10-26	4298460015	JOE TICHELI	09/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS 100 MILES AT .22 PER MILE	22.00
10-26	4299330030	AMERICAN EXPRESS CO	09/29/84	LODGING FOR GILLIS LONG	43.20
10-26	4299330029	Do	10/05/84	BUS FARE ALEXANDRIA, LA TO NEW ORLEANS, LA ON OFFICIAL BUSINESS	17.65
10-26	4299330026	CARSON K KILLEN	10/10/84	ONE WAY FARE WASHINGTON, D.C. NEW ORLEANS, LA ON OFFICIAL BUSINESS	299.00
10-26	4299330028	Do	10/10/84–10/11/84	LODGING & MEALS WHILE ON OFFICIAL BUSINESS	310.74
10-26	4299330027	Do	10/12/84	ONE WAY FARE NEW ORLEANS, LA TO WASHINGTON, D.C.	229.00
10-29	4298630036	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	40.50
10-29	4299700015	AMERICAN EXPRESS CO	09/29/84	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS	46.95
10-31	4303240011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	240.64
10-31	4305570011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	233.52
10-31	4305900293	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,672.42
10-31	4306230011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		409.54
11-06	4303530012	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE	37.68
11-06	4303530013	Do	09/01/84–09/30/84	TELEPHONE SERVICE	556.68
11-06	4303530011	CANTRELL/CUTTER PRINTING, INC	10/15/84	PRINTING	60.00

11-06	4310820009	DAVID R RAMAGE	10/26/84	LABELS	85.85
11-07	4303530010	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONES	349.02
11-07	4303530014	NANCY MILBURN	10/15/84	BOOK FOR OFFICE USE	38.66
11-07	4303810019	CARSON K KILLEN	10/19/84–10/21/84	LODGING WHILE ON OFFICIAL BUSINESS	162.46
11-07	4303810018	Do	10/19/84–10/22/84	R/T A/F ON OFFICIAL BUSINESS--WASHINGTON, D.C. TO BATON ROUGE, LA AND RETURN TO WASHINGTON, D.C.	640.00
11-07	4310820008	JOE TICHELI	08/29/84–09/30/84	PARKING WHILE ON OFFICIAL BUSINESS	10.00
11-07	4310820006	Do	09/06/84–10/05/84	MEALS WHILE ON OFFICIAL BUSINESS	41.46
11-07	4310820007	Do	10/08/84	BUS FARE BATON ROUGE, LA TO ALEXANDRIA, LA	12.00
11-07	4311270003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	240.62
11-07	4312560011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	230.46
11-14	4318420022	CANTRELL/CUTTER PRINTING, INC	10/31/84	PRINTING	926.69
11-14	4318420021	CARSON K KILLEN	10/29/84–11/05/84	LODGING WHILE ON OFFICIAL BUSINESS	681.01
11-14	4318420020	Do	10/29/84–11/06/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS WASHINGTON, DC TO BATON ROUGE, LA & RETURN TO WASHINGTON, DC.	640.00
11-21	4320300014	CANTRELL/CUTTER PRINTING, INC	10/30/84	PRINTING	3,718.07
11-21	4320300015	FINDERBINDER	10/24/84	BOOK FOR OFFICE USE-REFERENCE BOOK	91.90
11-21	4320300013	METROPOLITAN PRESS CLIPPING BUREAU	10/28/84	NEWSPAPER CLIPPINGS	86.86
11-21	4320300010	CAMILLA A PULLEN	10/20/84	BUS FARE WHILE ON OFFICIAL BUSINESS--BATON ROUGE, LA TO ALEXANDRIA, LA	12.00
11-21	4320300011	Do	10/20/84	MEAL WHILE ON OFFICIAL BUSINESS	5.62
11-21	4320300012	Do	10/20/84	LODGING WHILE ON OFFICIAL BUSINESS	37.06
11-21	4321430023	AMERICAN EXPRESS CO	08/29/84	MEAL FOR JOE TICHELI WHILE ON OFFICIAL BUSINESS	14.12
11-21	4321430024	Do	09/30/84	LODGING FOR CONG LONG AND JOE TICHELI WHILE ON OFFICIAL BUSINESS	90.32
11-21	4321430025	Do	10/20/84	LODGING FOR CONG LONG AND JOE TICHELI WHILE ON OFFICIAL BUSINESS	85.54
11-21	4324200013	CANTRELL/CUTTER PRINTING, INC	11/08/84	PRINTING	24.69
11-21	4324200014	Do	11/08/84	PRINTING	435.33
11-21	4324200012	CCCO	10/26/84	DIRECTORY FOR OFFICE USE	2.88
11-21	4324200010	DAVID R RAMAGE	11/02/84	LABELS	335.75
11-21	4324200011	WATCHMAN	12/01/84–12/01/85	SUBSCRIPTION	15.00
11-26	4324670025	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	25.00
11-30	4326280021	AMERICAN EXPRESS CO	11/06/84–11/07/84	LODGING FOR JOE TICHELI	84.59
11-30	4326280020	Do	11/06/84–11/08/84	LODGING FOR CONG. LONG	125.88
11-30	4326280022	Do	11/08/84	LODGING FOR JOE TICHELI	30.19
11-30	4326280026	Do	11/13/84	AIRFARE ONE WAY FOR CONG GILLIS LONG NW ORLEANS, LA TO WASHINGTON DC	209.00
11-30	4326280027	BANK CARD CENTER	11/16/84	AIRFARE ONE WAY FOR CONG GILLIS LONG WASHINGTON DC TO BATON ROUGE,LA	320.00
11-30	4326280017	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	489.88
11-30	4326280018	Do	10/01/84–10/31/84	TELEPHONE SERVICE	20.27
11-30	4326280023	CAPITAL CITY PRESS	12/20/84–12/20/85	SUBSCRIPTION FOR ONE YEAR	148.44
11-30	4326280016	CONGRESSIONAL ARTS CAUCUS	11/15/84	SPECIAL ASSESSMENT	1,000.00
11-30	4326280015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	11/15/84	SPECIAL ASSESSMENT	1,000.00
11-30	4326280014	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-30	4326280024	ITT DIALCOM, INC	10/31/84	COMPUTER SERVICES	3,785.70
11-30	4326280025	Do	11/01/84	COMPUTER SERVICES	1,497.01
11-30	4326280028	NATIONAL JOURNAL	12/28/84–12/28/85	SUBSCRIPTION FOR ONE YEAR	546.00
11-30	4326280030	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/85–01/31/86	SUBSCRIPTION FOR ONE YEAR	48.00
11-30	4333610011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ALEXANDRIA LA 00000	2,516.00
11-30	4335900289	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,668.81
11-30	4338560011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		406.37
12-05	4334540026	DAVID R RAMAGE	11/19/84	PRINTING	99.75
12-05	4334540027	Do	11/19/84	PRINTING	295.00
12-05	4334540028	CARSON K KILLEN	10/30/84–10/31/84	MEAL WHILE ON OFFICIAL BUSINESS	7.74
12-05	4334540029	NANCY MILBURN	11/20/84	MAIL TO CONG LONG ON OFFICIAL BUSINESS	10.65
12-05	4334540030	THE WASHINGTON MONITOR, INC	11/14/84	SUBSCRIPTION	142.00
12-05	4334540025	JOE TICHELI	10/01/84–10/20/84	380 MILES @ .20 PER MILE - WHILE ON OFFICIAL BUSINESS	76.00
12-06	4339800013	L'OBSERVATEUR	12/01/84–12/01/85	SUBSCRIPTION	13.00
12-06	4339800012	THE KIPLINGER TAX LETTER	03/01/85–02/01/86	SUBSCRIPTION	42.00
12-07	4339830011	POSTMASTER	12/31/84–12/31/85	P.O. BOX RENTAL IN LA FOR CONG. LONG	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GILLIS W LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346470011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	398.45
12-13	4347420011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	240.66
12-17	4345220001	CONGRESSIONAL ARTS CAUCUS	12/31/84–12/31/85	MEMBERSHIP FEE FOR 1985	500.00
12-17	4345220002	SAVIN CORPORATION	08/21/84–09/07/84	COPIER SERVICE	16.24
12-20	4352300026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-20	4352300027	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-26	4355540034	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	103.50
12-31	4366900290	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,406.05
12-31	5002830009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		922.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,774.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,314.64
TOTAL	**141,089.05**

OFFICE OF THE HON. TRENT LOTT

SALARIES

BYNUM, JAMES L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,750.00
EBERLY, DON EUGENE	10/01/84–12/31/84	SHARED EMPLOYEE	1,552.50
FORTENBERRY, MARTHA NELL	10/01/84–11/30/84	STAFF ASSISTANT	2,916.66
Do	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,750.00
GORDON, ILLENE R	10/01/84–12/31/84	OFFICE MANAGER	3,923.54
HICKMAN, CAROL P	10/01/84–12/31/84	SECRETARY	4,031.52
KIRK, LYNN ANN	10/01/84–12/31/84	RECEPTIONIST-STAFF ASST	4,208.33
LOFLAND, IRIS ANITA	10/01/84–12/31/84	SECRETARY	3,770.64
MARCELLUS, JOHN E	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,950.00
MEDILL-JONES, CAROL M	10/01/84–12/31/84	STAFF ASSISTANT	4,416.67
MILLER, MERCER B	10/01/84–12/31/84	FIELD REPRESENTATIVE	8,542.50
MILSTEAD, JAMES M	10/01/84–12/31/84	STAFF ASSISTANT	4,926.51
PHYFER, CHARLOTTE C	10/01/84–12/31/84	PART-TIME EMPLOYEE	600.00
ROUSE, ALMARIE ELIZABETH	10/01/84–12/31/84	CASEWORKER	4,926.51
SAUCIER, ANNELL B	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	10/01/84–12/31/84	SECRETARY	3,831.68
THOMAS, BOBBIE S	10/01/84–12/31/84	SECRETARY	4,764.42
TRAVIS, RICHARD G	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,584.53
WELDEN, LAUREN H	10/01/84–11/30/84	LEGISLATIVE CORRESPONDENT	3,666.66
WELLS, SUSAN LEE	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,758.15

EXPENSES

10-03	4272710014	TRENT LOTT	08/28/84–09/01/84	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO NEW ORLEANS	464.00
10-03	4272710017	VISA CREDIT CARD CENTER	07/23/84	HERTZ RENTAL CAR FOR MEMBER	41.19
10-03	4272710018	Do	08/10/84–08/12/84	HERTZ RENTAL CAR	70.73
10-03	4272710015	Do	08/28/84	LODGING AT AIRPORT HILTON, NEW ORLEANS, LA FOR MEMBER	62.50
10-03	4272710016	Do	08/31/84	MEAL AT BROADWATER, BILOXI, MS FOR MEMBER	16.80
10-17	4289220017	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	123.08
10-17	4289220018	Do	08/01/84–08/31/84	C&P TOLL CHARGES	11.56
10-17	4289220019	INSLAW, INC	08/23/84–09/22/84	DATA PROCESSING SERVICES	1,061.88
10-17	4289220014	SOUTH CENTRAL BELL	08/08/84–09/08/84	PHONE SERVICE FOR DISTRICT OFFICE	187.56
10-17	4289220015	Do	08/08/84–09/08/84	AT&T INFO SYS	41.53
10-17	4289220016	Do	08/08/84–09/08/84	AT&T COMMUNICATIONS	16.54
10-17	4289220011	Do	08/11/84–09/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	241.53
10-17	4289220012	Do	08/11/84–09/11/84	AT&T INFO SYS	62.95
10-17	4289220013	Do	08/11/84–09/11/84	AT&T COMMUNICATIONS	3.00
10-17	4289220021	Do	08/20/84–09/20/84	PHONE SERVICE FOR HATTISBURG DISTRICT OFFICE	158.11
10-17	4289220022	Do	08/20/84–09/20/84	AT&T INFO SYS	88.80
10-17	4289220023	Do	08/20/84–09/20/84	AT&T COMMUNICATIONS	24.48
10-19	4289220020	MAGNOLIA CLIPPING SERVICE	09/01/84–09/28/84	CLIPPING SERVICE	83.25
10-23	4293600029	MISSISSIPPI MAGAZINE	05/01/84–05/01/85	RENEWAL OF SUBSCRIPTION	12.00
10-26	4300730002	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PHOTOGRAPHIC WORK	52.00
10-26	4300730001	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
10-26	4300730003	WESTERN UNION	09/01/84–09/30/84	MESSAGE SERVICE	33.45
10-29	4298630037	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	71.00
10-29	4300890356	MERCHANTS AND MARINE BANK	10/01/84–10/30/84	RENT 3100 PASCAGOULA ST	350.00
10-30	4300810005	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	85.46
10-30	4300810006	Do	09/01/84–09/30/84	C&P TOLL CHARGES	2.24
10-30	4300810007	FEDERAL EXPRESS CORP	10/02/84	DELIVERY SERVICE	24.00
10-30	4300810004	R L POLK AND CO	10/08/84	PURCHASE OF PASCAGOULA, MS CITY DIRECTORY	67.00
10-30	4300810008	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	26.00
10-30	4300820026	THOMAS J LANKFORD	09/07/84–09/21/84	XEROX 6 RELEASES	79.90
10-31	4303240012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.25
10-31	4305570012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	158.59
10-31	4305900223	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,540.50
10-31	4306230032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		602.37
11-07	4311270004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.23
11-07	4312560012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	156.57
11-26	4324670026	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	37.00
11-27	4331890352	MERCHANTS AND MARINE BANK	11/01/84–11/30/84	RENT 3100 PASCAGOULA ST	350.00
11-30	4333610012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GULFPORT MS 00000	6,180.00
11-30	4333610013	Do	10/01/84–12/31/84	RENT HATTIESBURG MS 00000	1,899.00
11-30	4335900219	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,564.90
11-30	4338560032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		315.37
12-05	4334250021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR HATTIESBURG, DISTRICT OFFICE	23.22
12-05	4334250022	Do	09/30/84	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
12-05	4334250023	Do	09/30/84	FTS SERVICE FOR GULFPORT, DISTRICT OFFICE	46.44
12-05	4334250017	HUMAN EVENTS	09/01/84–09/01/85	RENEWAL OF SUBSCRIPTION	25.00
12-05	4334250018	SOUTH CENTRAL BELL	09/08/84–10/08/84	PHONE SERVICE FOR PASCAGOULA DO	183.00
12-05	4334250019	Do	09/08/84–10/08/84	AT&T INFO	41.33
12-05	4334250020	Do	09/08/84–10/08/84	AT&T COMMUNICATIONS	2.66
12-05	4334260005	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE AT&T	198.20
12-05	4334260006	Do	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - C&P	27.28
12-05	4334260014	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION	599.00
12-05	4334260018	FEDERAL EXPRESS CORP	10/01/84–10/31/84	DELIVERY SERVICE	25.00
12-05	4334260024	Do	10/15/84	DELIVERY SERVICE	14.00
12-05	4334260004	Do	10/23/84	DELIVERY SERVICE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334260019	Do	10/30/84	DELIVERY SERVICE	34.00
12-05	4334260020	Do	11/01/84	DELIVERY SERVICE	28.00
12-05	4334260017	Do	11/06/84	DELIVERY SERVICES	14.00
12-05	4334260010	Do	11/09/84	DELIVERY SERVICE	25.00
12-05	4334260012	GULF PUBLISHING COMPANY, INC.	12/31/84–12/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	35.20
12-05	4334260015	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/09/84	MEALS AND BEVERAGES	20.65
12-05	4334260016	INSLAW, INC	10/01/84–10/23/84	DATA PROCESSING SERVICES	997.98
12-05	4334260026	MAGNOLIA CLIPPING SERVICE	10/01/84–10/28/84	CLIPPING SERVICE	92.75
12-05	4334260021	SOUTH CENTRAL BELL	09/11/84–10/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	255.13
12-05	4334260022	Do	09/11/84–10/11/84	AT&T INFORMATION	62.95
12-05	4334260023	Do	09/11/84–10/11/84	AT&T COMMUNCATIONS	14.61
12-05	4334260001	Do	09/20/84–10/20/84	PHONE SERVICE FOR HATTIESBURG,DISTRICT OFFICE	158.04
12-05	4334260002	Do	09/20/84–10/20/84	AT&T INFORMATIONS	58.93
12-05	4334260003	Do	09/20/84–10/20/84	AT&T COMMUNICATIONS	6.08
12-05	4334260007	Do	10/08/84–11/08/84	PHONE SERVICE FOR PASCAGOULA DISTRICT OFFICE	165.25
12-05	4334260008	Do	10/08/84–11/08/84	AT&T INFORMATIONS	36.95
12-05	4334260009	Do	10/08/84–11/08/84	AT&T COMMUNICATIONS	6.78
12-05	4334260013	THE WALL STREET JOURNAL	11/17/84–11/17/85	RENEWAL OF SUBSCRIPTION	101.00
12-05	4334260011	THE WASHINGTON POST	12/27/84–12/26/85	RENEWAL OF SUBSCRIPTION	111.80
12-05	4334260025	WESTERN UNION	10/01/84–10/31/84	MESSAGE SERVICE	90.05
12-05	4335610029	THOMAS J LANKFORD	10/01/84	XEROX 2 RELEASES	25.36
12-05	4335610030	Do	10/12/84	XEROX RELEASE - YOUR STOCK - T/S XEROX RELEASE - 2 PGS - 1ST PG YOUR STOCK	26.03
12-13	4346470012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	156.69
12-13	4347420012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.26
12-27	4361740007	FEDERAL EXPRESS CORP.	11/19/84	DELIVERY SERVICE	14.00
12-27	4361740013	Do	12/10/84	DELIVERY SERVICE	14.00
12-27	4361740014	Do	12/11/84	DELIVERY SERVICE	14.00
12-27	4361740006	FLEET MESSENGER SERVICE	11/10/84	DELIVERY SERVICE	14.25
12-27	4361740010	GENERAL SERVICES ADMINISTRATION	10/22/84	FTS SERVICE FOR PASCAGOULA D.O.	22.88
12-27	4361740008	Do	11/22/84	FTS SERVICE FOR GULFPORT D.O.	46.44
12-27	4361740009	Do	11/22/84	FTS SERVICE FOR HATTIESBURG D.O.	23.22
12-27	4361740002	INSLAW, INC	10/23/84–11/22/84	DATA PROCESSING SERVICES	1,127.88
12-27	4361740018	MAGNOLIA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICES	61.25
12-27	4361740011	CAROL M MEDILL-JONES	11/14/84–11/17/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY AND 1 MEAL	109.49
12-27	4361740012	Do	11/14/84–11/17/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	28.90
12-27	4361740003	SOUTH CENTRAL BELL	10/11/84–11/11/84	PHONE SERVICE FOR GULFPORT D.O.	246.93
12-27	4361740004	Do	10/11/84–11/11/84	AT&T INFORMATION	62.95
12-27	4361740005	Do	10/11/84–11/11/84	AT&T COMMUNICATIONS	12.71
12-27	4361740015	Do	10/20/84–11/20/84	PHONE SERVICE FOR HATTIESBURG D.O.	164.06
12-27	4361740016	Do	10/20/84–11/20/84	AT&T INFORMATION	58.93
12-27	4361740017	Do	10/20/84–11/20/84	AT&T COMMUNICATIONS	3.00
12-27	4361740001	THE SEA COAST ECHO	12/31/84–12/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	20.00
12-27	4361890355	MERCHANTS AND MARINE BANK	12/01/84–12/30/84	RENT 3100 PASCAGOULA ST	350.00
12-31	4366900220	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,574.63

12-31	5002830031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,797.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,745.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,564.84
TOTAL	**117,310.66**

OFFICE OF THE HON. BILL LOWERY

SALARIES

ADAMS, STUART C	10/01/84–12/31/84	COMPUTER OPERATOR	6,000.01
BROBERG, RANDALL K	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,620.00
DALY, KAREN	10/01/84–12/31/84	STAFF ASSISTANT	5,250.01
EMRICH, SUSAN ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	2,460.50
GREENBLAT, DAN G	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,439.74
GREGSTON, RICHARD GENE	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	12,606.78
HADDAD, BENJAMIN A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,722.50
HEDGES, MOLLY A	10/01/84–12/11/84	RECEPTIONIST	4,171.33
HIGGINS, KARL B	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,706.84
JOHNSON, LAURA M	10/01/84–12/31/84	LEGISLATIVE AIDE	4,520.00
LAHUE, SALLY A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,250.01
LINDSLEY, STEPHEN A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,904.00
MARTIN, THOMAS J	10/01/84–12/11/84	D.C. INTERN	1,511.67
MCPEAK, DOROTHY	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	8,085.67
MEYER, DONA L	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,031.05
MORRIS, MARY BERTINA	12/07/84–12/31/84	RECEPTIONIST	1,000.00
RYAN, JAMES F	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,200.00
SHEETZ, PATRICIA ANDERSON	10/01/84–12/31/84	PRESS SECRETARY	8,801.32
TSOMPANAS, MICHAEL P	12/31/84–12/31/84	SHARED EMPLOYEE	10.00
ZANOTTI, GINA	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,829.24

EXPENSES

10-04	4276600018	AT&T INFORMATION SYSTEMS	09/01/84	TELEPHONE CHARGES, D.O.	155.47
10-04	4276600017	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE EXPENSES FOR DC	145.23
10-04	4276600024	KAREN DALY	09/13/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS AT OPEN HOUSE AT DISTRICT OFFICE	123.56
10-04	4276600020	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICES D.O.	209.05
10-04	4276600016	GSA, OAD, FINANCE DIVISION	08/31/84	SUPPLIES FOR DISTRICT OFFICE	8.34
10-04	4276600025	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	414.00
10-04	4276600023	SALLY A LAHUE	09/18/84	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
10-04	4276600021	DONA L MEYER	08/01/84–08/31/84	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 476 MILES	114.24
10-04	4276600019	PACIFIC BELL	09/08/84	TELEPHONE CHARGES, D.O.	165.52
10-04	4276600015	WASHINGTON TRAVEL CENTER	09/23/84–09/24/84	R/T AIRFARE TO DISTRICT (SAN DIEGO) FROM WASH AND RETURN BY CONGRESSMAN	642.00
10-04	4276600022	GINA ZANOTTI	08/01/84–08/31/84	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 2697 MILES	647.28
10-16	4285340014	AMBASSADOR PRINTING	08/14/84–09/04/84	PRINTING SERVICES, NEWSLETTERS, TOWNHALL MEETING CARDS	5,803.00
10-16	4285340012	RICHARD GENE GREGSTON	09/07/84–09/24/84	MILEAGE REIMB, DIST TRAVEL, 189 MILES	45.36
10-16	4285340015	DONA L MEYER	09/04/84–09/29/84	MILEAGE REIMB, DIST TRAVEL 446 MILES	107.04
10-16	4285340013	THOMAS J LANKFORD	09/05/84	LABELS & LETTER PRINTING	114.68
10-24	4296560017	GSA, OAD, FINANCE DIVISION	09/30/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	59.48
10-24	4296560018	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES AND LABELS	452.00
10-24	4296560015	STEPHEN A LINDSLEY	09/15/84–09/24/84	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 114 MILES	27.36
10-24	4296560016	JAMES F RYAN	09/07/84–09/30/84	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 132 MILES	31.68
10-24	4296560014	GINA ZANOTTI	09/01/84–09/30/84	MIELAGE, REIMBURSEMENT, DISTRICT TRAVEL - 2522 MILES	605.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4297650004	POSTMASTER	09/28/84	EXPRESS MAIL TO DISTRICT	12.85
10-31	4303580014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	201.35
10-31	4305220012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.03
10-31	4305900471	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,810.62
10-31	4306230012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		400.63
11-07	4312520004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	201.34
11-07	4312630013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.21
11-08	4311710015	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE CHARGES FOR WASH OFFICE	98.23
11-08	4311710016	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	202.25
11-08	4311710017	Do	10/18/84	STATIONERY SUPPLIES FOR DIST OFFICE	7.16
11-13	4312440005	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	152.35
11-13	4312440002	BENJAMIN A HADDAD	10/24/84	TAXI FARE FOR OFFICIAL BUSINESS TRIP	3.40
11-13	4312440001	DOROTHY MCPEAK	10/12/84–10/30/84	MILEAGE REIMB FOR OFFICIAL BUSINESS	8.64
11-13	4312440003	PACIFIC BELL	10/08/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	138.06
11-13	4312440004	Do	10/08/84	AT&T COMMUNICATIONS	6.44
11-21	4320300016	SAN DIEGO TRUST & SAVINGS	09/07/84–09/19/84	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN IN DISTRICT	294.65
11-30	4326750006	RICHARD GENE GREGSTON	10/10/84–10/29/84	MILEAGE REIMB DIST TRAVEL 404 MILES AT 24¢ PER MILE	96.96
11-30	4326750009	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	995.57
11-30	4326750005	STEPHEN A LINDSLEY	10/10/84–10/22/84	MILEAGE REIMB DIST TRAVEL 99 MILES AT 24¢ PER MILE	23.76
11-30	4326750007	DONA L MEYER	10/02/84–10/31/84	MILEAGE REIMB DIST TRAVEL 435 MILES	104.40
11-30	4326750008	JAMES F RYAN	10/02/84–10/30/84	MILEAGE REIMB DIST TRAVEL 371 MILE	89.04
11-30	4331810025	AT&T INFORMATION SYSTEMS	11/01/84	TELEPHONE CHARGES FOR D.O.	126.40
11-30	4331810026	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES FOR D.C. OFFICE	195.73
11-30	4331810022	DAY-TIMERS, INC	11/06/84	POCKET REFILLS FOR CONGRESSMAN AND AA	18.25
11-30	4331810023	Do	11/06/84	POCKET REFILLS FOR CONGRESSMAN AND AA	12.14
11-30	4331810024	Do	11/06/84	POCKET REFILLS FOR CONGRESSMAN AND AA	18.25
11-30	4331810027	THOMAS J LANKFORD	10/31/84	PRINTING COSTS	103.45
11-30	4331810028	WASHINGTON TRAVEL CENTER	11/01/84	ONE WAY TRIP TO DISTRICT (SAN DIEGO) FORM WASH. BY CONGRESSMAN	257.00
11-30	4333610014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAN DIEGO, CA	5,984.00
11-30	4335900468	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,491.44
11-30	4338560012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,418.46
12-06	4338640020	POSTMASTER	10/10/84	EXPRESS MAIL TO DISTRICT	9.35
12-06	4338640017	Do	10/12/84	EXPRESS MAIL TO DISTRICT	9.35
12-06	4338640018	Do	10/16/84	EXPRESS MAIL TO DISTRICT	9.35
12-06	4338640021	Do	10/19/84	EXPRESS MAIL TO DISTRICT	9.35
12-06	4338640019	Do	10/24/84	EXPRESS MAIL TO DISTRICT	9.35
12-13	4347440012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	201.36
12-13	4347540012	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.04
12-17	4347730015	AMBASSADOR PRINTING	12/07/84	PAPER AND NEWSPRINT- NEWSLETTERS	9,500.00
12-17	4347730025	AT&T INFORMATION SYSTEMS	12/01/84	TELEPHONE SERVICES FOR DIST OFFICE	126.40
12-17	4347730002	BERNARDO NEWS	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	40.00
12-17	4347730020	CAPITOL HILL GRAPHICS	11/26/84	COMP AND PASTEUP OF ACADEMY INTERVIEW CARDS	20.00
12-17	4347730016	Do	12/05/84	COMPOSITION AND PASTEUP OF NEWSLETTERS	840.00
12-17	4347730014	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES FOR DIST OFFICE	199.95

12-17	4347730022	RICHARD GENE GREGSTON	11/01/84–11/08/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 162 MILES	38.88
12-17	4347730010	KARL B HIGGINS	11/16/84–11/26/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 462 MILES	110.88
12-17	4347730021	Do	12/03/84–12/07/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 385 MILES	92.40
12-17	4347730011	STEPHEN A LINDSLEY	11/02/84–12/10/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 189 MILES	45.36
12-17	4347730018	BILL LOWERY	09/18/84	TAXI FARE FROM AIRPORT TO CAPITOL BY CONGRESSMAN REIMBURSEMENT	10.00
12-17	4347730024	Do	11/20/84	TAXI FARE REIMBURSEMENT FOR CONGRESSMAN, NAT'L AIRPORT TO HOME	21.00
12-17	4347730004	DOROTHY MCPEAK	12/10/84	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS	6.25
12-17	4347730008	DONA L MEYER	11/01/84–11/30/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 796 MILES	191.04
12-17	4347730009	Do	12/03/84–12/10/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 321 MILES	77.04
12-17	4347730012	PACIFIC BELL	11/08/84	TELEPHONE CHARGES FOR DIST OFFICE	162.18
12-17	4347730026	Do	11/08/84	AT&T COMMUNICATIONS	16.49
12-17	4347730003	REPUBLICAN STUDY COMMITTEE	12/15/84–12/14/85	ANNUAL DUES	500.00
12-17	4347730001	SCRIPPS-HOWARD BUS JOURNAL	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR SD OFFICE	26.00
12-17	4347730005	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MESSAGE SERVICES	37.85
12-17	4347730017	WASHINGTON TRAVEL CENTER	11/18/84–11/20/84	R/T AIRFARE FROM WASH, DC TO DIST (SAN DIEGO) AND RETURN BY CONGRESSMAN	514.00
12-17	4347730019	Do	11/20/84–11/26/84	R/T AIRFARE FROM WASH, DC TO DIST (SAN DIEGO) AND RETURN BY BEN HADDAD	374.00
12-17	4347730006	GINA ZANOTTI	10/01/84–10/31/84	MILEAGE REIMBURSEMENT DIST TRAVEL, 1986 MILES	476.64
12-17	4347730007	Do	11/01/84–11/30/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 2202 MILES	528.48
12-17	4347730023	Do	12/01/84–12/10/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 1237 MILES	296.88
12-18	4347210017	AVIATION WEEK & SPACE TECHNOLOGY	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASHINGTON DC	45.00
12-18	4347210014	CALIFORNIA JOURNAL	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASH DC	75.00
12-18	4347210015	CARROLL PUBLISHING COMPANY	11/01/84–10/01/85	2 FEDERAL EXECUTIVE DIRECTORY	278.00
12-18	4347210032	CONGRESSIONAL QUARTERLY INC	11/18/84–11/18/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE WITH BINDERS	575.95
12-18	4347210016	Do	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASHINGTON DC FOR THE CONGRESSIONAL MONITOR	798.00
12-18	4347210006	Do	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE WITH BINDERS	575.95
12-18	4347210012	EVANS NOVAK POLITICAL REPORT	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	125.00
12-18	4347210001	FEDERAL EMPLOYEE'S ALMANAC	11/28/84	5 COPIES OF FEDERAL EMPLOYEES ALMANAC	18.50
12-18	4347210020	LAJOLLA LIGHT	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.00
12-18	4347210013	NORTH COAST PUBLISHERS COAST DISPATCH	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
12-18	4347210005	POMERADO PUBLISHING PENASQUITOS NEWS	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	20.00
12-18	4347210009	SAN DIEGO DAILY TRANSCRIPT	12/10/84–12/09/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	72.00
12-18	4347210010	SAN DIEGO MAGAZINE	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.00
12-18	4347210011	Do	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	16.00
12-18	4347210002	THE BARON REPORT	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	95.00
12-18	4347210004	THE CALIFORNIA EYE	12/15/84	ANNUAL SUBSCRIPTION FOR WASH OFFICE	100.00
12-18	4347210003	THE POLITICAL ANIMAL	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	125.00
12-18	4347210018	THE WALL STREET JOURNAL	12/10/84–12/09/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	101.00
12-18	4347210019	THE WASHINGTON POST	11/01/84–10/31/85	ANNUAL SUBSCRIPTION FOR WASH OFFICE	62.40
12-18	4347210008	U.S. NEWS & WORLD REPORT	12/15/84–12/14/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	41.00
12-18	4347210021	UNION TRIBUNE PUBLISHING CO	12/10/84–12/09/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE MORNING PAPER	90.00
12-18	4347210022	Do	12/10/84–12/09/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE EVENING PAPER	78.00
12-31	4366900468	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,485.92
12-31	5002830010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		13,658.65

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	109,120.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,779.22
TOTAL	**170,899.89**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALPEROVITZ, GAR	11/01/84–12/31/84	STAFF ASSISTANT	400.00
		BARRETT, NANCY S	11/01/84–12/31/84	PART-TIME EMPLOYEE	400.00
		BLEY, DAVID A	10/01/84–12/31/84	BANKING ASSOCIATE	6,285.00
		CARLSON, PAUL D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,285.00
		CORN, MARY LYNNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,457.00
		COTTRELL, TIMOTHY L	10/01/84–12/31/84	DISTRICT MANAGER	8,535.00
		ELLIOTT, PAUL C	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	6,285.00
		FINLEY, STEPHEN	10/01/84–12/31/84	COMPUTER SPECIALIST	6,534.99
		FONG, JENNIE LEE	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,140.00
		Do	12/01/84–12/31/84	STAFF ASSISTANT	1,978.33
		FUCHS, BETH C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,285.00
		HALLEY, KATHLEEN MARIE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,534.99
		HAMILTON, WILLIAM P	10/01/84–12/31/84	STAFF ASSISTANT	5,982.99
		HOWELL, DONNA	10/01/84–12/31/84	STAFF ASSISTANT	5,982.99
		KOBAYASHI, JOAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,925.00
		LEAHY, DOROTHY P	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,925.00
		LYSEN, ANTONETTE K	10/01/84–12/31/84	STAFF ASSISTANT	5,784.99
		MEANS, BETTY JANE	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	6,285.00
		PAINTER, ALAN	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	6,285.00
		RICE, CONSTANCE	11/01/84–11/30/84	STAFF ASSISTANT	2,600.00
		WARE, JERLINE L	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	6,285.00
		WILSON, PATRICIA A	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,535.01
		WOLGAMOTT, DONALD W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4270300021	WANG LABORATORIES	05/09/84	PURCHASE OF 6 BULLET ADAPTERS FOR WANG	26.56
10-03	4272710019	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY LONG DISTANCE CHARGES	3.46
10-03	4272710020	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	7.35
10-04	4276230020	JERLINE L WARE	09/20/84	REIMB FOR A PREPAYMENT FOR RENTAL ON A ROOM USED FOR A CONST COMMUNITY MEETING	24.00
10-04	4276600026	SEATTLE CITY TREASURER	08/15/84–09/14/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	12.75
10-11	4279720013	COMPLETE-SERVICE BUILDING MAINTENANCE	09/01/84–09/30/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00
10-11	4279720014	LINDEN G CRIDDLE	08/01/84–09/26/84	DATA PROCESSING SERVICES	351.89
10-11	4279720012	MIKE LOWRY	09/10/84	REIMBURSEMENT FOR ROUND TRIP (SEATTLE-SPOKANE-SEATTLE) AIR FARE WHILE ON OFFICIAL BUSINESS	180.00
10-15	4283400015	GENERAL SERVICES ADMINISTRATION	08/18/84	PURCHASE OF OFFICE SUPPLIES	13.24
10-16	4285340017	OFFICIAL AIRLINE GUIDES, INC	02/01/85–01/31/86	RENEWAL OF 1 YR'S SUBSCRIPTION TO NORTH AMERICAN AIRLINE GUIDE	125.64
10-16	4285340016	UNITED AIR LINES	09/05/84–09/07/84	PURCHASE OF AIRLINE TICKET FOR USE WHILE ON OFFICIAL BUSINESS (SEA-WAS-SEA)	559.00
10-23	4293320013	STANDARD COFFEE SERVICE	10/04/84	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT	42.84
10-23	4293600014	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	MONTHLY NEWSPAPER CLIPPING SERVICE	32.00
10-23	4293600013	WASHINGTON POST	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
10-24	4296560019	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CO - SERVICE	11.80
10-24	4296560020	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	40.01
10-26	4298720012	MARY LYNNE CORN	08/13/84–08/16/84	REIMBURSEMENT FOR VARIOUS BUS TRIPS (CITY) TO DISTRICT OFFICE	3.40
10-26	4298720011	Do	08/28/84	REIMBURSEMENT FOR PORTION OF AIRLINE TICKET USED WHILE ON OFFICIAL BUSINESS SEA TO DCA	148.00

10-26	4298720013	Do	08/28/84	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
10-26	4298720010	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES	553.73
10-29	4298630038	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4299510001	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE - LONG DISTANCE	1.69
10-29	4299510002	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS - LONG DISTANCE	17.12
10-29	4300890358	JAN MOHAMED	10/01/84–10/30/84	RENT 107 PREFONTAINE PLACE,S	2,003.92
10-31	4303290027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	245.91
10-31	4305530027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	170.68
10-31	4305900286	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,973.81
10-31	4306230033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		214.26
11-07	4311570005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	245.89
11-07	4312620027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	168.66
11-09	4311310029	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE	32.00
11-09	4311530026	STEVE FINLEY	10/19/84–10/28/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE (VIA DENVER AND S.F.)	374.00
11-09	4311530028	SEATTLE CITY TREASURER	09/14/84–10/15/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	18.07
11-09	4311530027	STANDARD COFFEE SERVICE	10/31/84	TO PROVIDE BEVERAGES FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	38.30
11-13	4312440006	UNITED AIR LINES	09/11/84–09/14/84	PURCHASE OF REP. LOWRY'S TICKET SEA-CHI-WASH-CHI-SEA FOR OFFICIAL BUSINESS	450.00
11-13	4312440007	Do	09/18/84–09/21/84	PURCHASE OF REP. LOWRY'S TICKET SEA-CHI-WASH-CHI-SEA FOR OFFICIAL BUSINESS	450.00
11-13	4312440008	Do	09/24/84–09/26/84	PURCHASE OF REP. LOWRY'S TICKET SEA-CHI-WASH-CHI-SEA FOR OFFICIAL BUSINESS	450.00
11-13	4312440009	Do	09/30/84–10/05/84	PURCHASE OF REP. LOWR'Y TICKET SEA-CHI-WASH-CHI-SEA FOR OFFICIAL BUSINESS	450.00
11-21	4320300020	BENCHMARK SYSTEMS	10/30/84	SUPPLIES FOR WANG	132.00
11-21	4320300018	GSA, OAD, FINANCE DIVISION	07/31/83	FOR REDUCTION OF LIST NEEDED FOR MAILING (PRINTOUT)	6.01
11-21	4320300019	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	MONTHLY TELEGRAM CHARGES	51.08
11-27	4331890354	JAN MOHAMED	11/01/84–11/30/84	RENT 107 PREFONTAINE PLACE,S	2,003.92
11-30	4335900282	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,959.13
11-30	4338560033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		918.13
12-05	4331720011	C & P TELEPHONE	10/30/84	C&P TELEPHONE CO - SERVICE	11.81
12-05	4331720012	Do	10/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	40.01
12-05	4331720010	DAVID R RAMAGE	11/09/84	PRINTING OF SOCIAL SECURITY LETTERS	616.00
12-05	4331720009	Do	11/13/84	PRINTING CHESHIRE LABELS ON ENVELOPES	440.90
12-06	4339800021	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	1.63
12-06	4339800016	CITY TREASURER	10/15/84–11/14/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	80.81
12-06	4339800017	COMPLETE-SERVICE BUILDING MAINTENANCE	10/01/84–10/31/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00
12-06	4339800018	Do	11/01/84–11/30/84	MONTHLY JANITORIAL SERVICE AND SUPPLIES FOR SEATTLE DISTRICT OFFICE	134.58
12-06	4339800031	CONGRESSIONAL QUARTERLY INC	02/17/85–02/16/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
12-06	4339800015	DOROTHY LEAHY	11/10/84–11/12/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM SEATTLE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	400.00
12-06	4339800019	STANDARD COFFEE SERVICE	11/13/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS FOR 7TH CONGRESSIONAL DISTRICT OF WASH	1.85
12-06	4339800020	Do	11/27/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASH	39.70
12-10	4342210001	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	MONTHLY NEWSPAPER CLIPPINGS SERVICE	32.28
12-10	4342210004	TIM COTTRELL	01/16/84–05/10/84	REIBURSEMENTS FOR OFFICE SUPPLIES	104.69
12-10	4342210003	Do	02/09/84–08/23/84	REIMBURSEMENTS FOR ITEMS PURCHASED FOR COMMUNITY MEETINGS	180.72
12-10	4342210002	GENERAL SERVICES ADMINISTRATION	11/22/84	TIAS CHARGES	604.08
12-13	4346420027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	168.78
12-13	4347600027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	245.92
12-14	4346500001	UNITED AIR LINES	10/09/84–10/10/84	PURCHASE OF TICKET (ROUND TRIP AIR FARE) FROM SEA-ORD-WAS FOR OFFICIAL BUSINESS	667.00
12-20	4352300030	DAVID R RAMAGE	12/03/84	PRINTING OF EL SALVADOR LETTERS #2121	36.50
12-20	4352300029	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4352300028	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	MONTHLY TELEGRAM SERVICES	19.19
12-20	4354740010	BENCHMARK SYSTEMS	12/03/84	PURCHASE OF MS BLK RIBBONS FOR WANG	416.40
12-20	4354740012	STANDARD COFFEE SERVICE	12/12/84	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WASH	40.15
12-26	4356600006	DAVID R RAMAGE	12/07/84	PRINTING OF DEAR COLLEAGUE LETTER #54	10.90
12-26	4356600007	MIKE LOWRY	11/27/84–11/28/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM SEATTLE-WASHINGTON-SEATTLE FOR OFFICIAL BUSINESS	348.00
12-27	4361890357	JAN MOHAMED	12/01/84–12/30/84	RENT 107 PREFONTAINE PLACE,S	2,003.92
12-31	4366900283	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,972.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL E LOWRY—Con.					
12-31	5002830032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,513.64
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,011.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,715.37
				TOTAL	**137,726.66**
OFFICE OF THE HON. MANUEL LUJAN JR					
SALARIES					
		ANAYA, MELA	10/01/84–12/31/84		5,101.14
		BUTLER, COLLEEN T	10/01/84–12/31/84	OFFICE MANAGER/CASEWORKER	6,132.00
		CAMPBELL, MARY BETH	10/01/84–12/31/84		5,967.21
		GOLDSTEIN, IRWIN STEVEN	10/01/84–12/31/84	PRESS SECRETARY/SPECIAL ASSISTANT	9,405.00
		HAPKE, RICHARD DWAIN	10/01/84–12/31/84	SHARED EMPLOYEE	1,301.61
		HEINEY, DELPHINE	10/01/84–12/31/84	SHARED EMPLOYEE	3,849.00
		HERRERA, SUSAN K	10/01/84–12/31/84	SHARED EMPLOYEE	1,552.50
		JENSEN, ANNA S	10/01/84–12/31/84		3,866.52
		KOHNE, DIANA CAROLYN	10/01/84–12/31/84		7,321.71
		LONG, SYLVIA ANN	10/01/84–12/31/84		6,471.90
		LOPEZ, ENRIQUE J	12/16/84–12/31/84	FIELD REPRESENTATIVE	625.00
		MORGAN, MARTHA B	10/01/84–12/31/84	SECRETARY	7,727.25
		PETERSON, CHERYL DAWN	10/01/84–12/31/84	RECEPTIONIST	5,061.99
		ROONEY, SUZANNE HATCHER	10/01/84–12/31/84		8,317.92
		SALAZAR, LUCY M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,653.26
		TOWNSEND, LOUISE E	10/01/84–12/31/84		8,874.09
		WALKER, JULIE A	10/01/84–12/31/84	RECEPTIONIST	3,483.00
		YANES, CHARLENE P	10/01/84–12/31/84	CASEWORKER	4,820.76
EXPENSES					
10-03	4272710029	AT&T INFORMATION SYSTEMS	06/01/84–09/30/84	MONTHLY CHARGES FOR JUNE-SEPT	6.90
10-03	4272710027	C & P TELEPHONE	08/01/84–08/31/84	DATA SERVICES: C&P, AT&T	52.01
10-03	4272710022	IRWIN STEVEN GOLDSTEIN	09/13/84–09/18/84	ROUND TRIP AIRFARE FROM WASHINGTON-ALBUQUERQUE-WASHINGTON ON OFFICIAL BUSINESS	370.00
10-03	4272710023	Do	09/13/84–09/18/84	TAXI FARE TO AIRPORT, TO HOTEL AND THEN TO HOME FROM AIRPORT	31.50
10-03	4272710024	Do	09/13/84–09/18/84	GASOLINE EXPENSES FOR LEASED CAR	13.60
10-03	4272710025	Do	09/13/84–09/18/84	HOTEL STAY WHILE IN DIST ON OFFICIAL BUSINESS (INCLUDES RESTAURANT MEALS WHILE AT HOTEL)	339.72
10-03	4272710028	ITT DIALCOM, INC	09/01/84	TIMESHARING FOR DUAL ACCESS FOR AUGUST	3,285.24
10-03	4272710030	MANUEL LUJAN, JR	09/14/84–09/18/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND ALBUQUERQUE, NEW MEXICO	364.00
10-03	4272710026	MOUNTAIN BELL	08/01/84	SEPTEMBER CHARGES FOR THE ALBUQUERQUE OFFICE 800 NUMBER	182.04
10-03	4272710021	LUCY M SALAZAR	09/13/84–09/18/84	ROUND TRIP AIRFARE FROM WASHINGTON-ALBUQUERQUE-WASHINGTON ON OFFICIAL BUSINESS	364.00

10-03	4276440009	POSTMASTER	09/07/84	POSTAGE	600.00
10-11	4279720018	ALBUQUERQUE PUBLISHI NG CO	10/01/84–10/01/85	SUBSCRIPTION FOR ALBUQUERQUE TRIBUNE-OCTOBER 1984 TO 1985 (DISTRICT OFFICE)	57.00
10-11	4279720019	Do	10/01/84–10/01/85	SUBSCRIPTION FOR ALBUQUERQUE JOURNAL-OCTOBER 1984 TO 1985 (DISTRICT OFFICE)	78.00
10-11	4279720017	GENERAL SERVICES ADMINISTRATION	09/22/84	SEPTEMBER MONTHLY CHARGES	669.27
10-11	4279720016	HOUSE OF REPRESENTATIVES RESTAURANT	08/08/84	LONGWORTH CATERING	17.05
10-11	4279720015	Do	08/10/84	LONGWORTH CATERING	26.11
10-15	4283400016	MANUEL LUJAN, JR	09/26/84–10/02/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND ALBUQUERQUE, NM	364.00
10-15	4283400017	Do	09/26/84–10/02/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 185 X .20	37.00
10-15	4283520022	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR AUGUST 1984 - C&P AND AT&T	57.28
10-15	4283520020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/84	SUBSCRIPTION RENEWAL, ANNUAL DECEMBER 1984-1985	599.00
10-15	4283520023	RICHARD HAPKE	07/19/84–08/17/84	R/T AIR FARE BETWEEN WASHINGTON, DC AND ALBUQUERQUE, NM	350.00
10-15	4283520021	KEN SCHULTZ-BUICK GMC, INC	04/12/84–08/07/84	PRO-RATED CHARGES FOR LEASED CAR	306.68
10-15	4283520019	MARTHA B MORGAN	09/20/84	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT - 240 MILES @ .20 PER MILE	48.00
10-16	4270330006	IRWIN STEVEN GOLDSTEIN	09/13/84–09/18/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.07
10-16	4270330007	SYLVIA ANN LONG	09/10/84–09/14/84	REPRESENTED CONGRESSMAN AT LUNCHEON MEETINGS FOR THE PURPOSE OF DISCUSSING OFFICIAL BUSINESS	53.09
10-16	4270330008	Do	09/10/84–09/14/84	MILEAGE REIMB FOR REPRESENTING CONG AT MEETINGS, 42 MI @ .20/MI	8.40
10-23	4293320027	AT&T INFORMATION SYSTEMS	09/01/84–09/01/84	MONTHLY CHARGES FOR MONTH OF SEPTEMBER	46.11
10-23	4293320022	CARROLL PUBLISHING COMPANY	10/01/84	SUBSCRIPTION RENEWAL FOR FEDERAL EXECUTIVE DIRECTORY	139.00
10-23	4293320023	ITT DIALCOM, INC	10/01/84	TIMESHARING FOR DUAL ACCESS FOR MONTH OF SEPT.	1,388.75
10-23	4293320019	SYLVIA ANN LONG	09/26/84	REPRESENTED CONGRESSMAN AT A GREATER ALBQ. CHAMBER OF COMMERCE TAIWAN TRADE LUNCHEON MEETING.	10.00
10-23	4293320018	Do	10/01/84	REP CONGRESSMAN AT GREATER ALBQ. CHAMBER OF COMM MTG HONORING VAN SMITH, PRES. OF U.S. CHAMBER OF COMM.	7.50
10-23	4293320020	Do	10/04/84	REPRESENTED CONGRESSMAN AT THE ALBQ. ARMED FORCES ADIVOSRY ASSOC MTG AT KIRTLAND AIR FORCE BASE.	6.00
10-23	4293320017	MANUEL LUJAN, JR	10/05/84–10/08/84	R/T AIRFARE BETWEEN WASH, DC & ALBUQUERQUE, NEW MEXICO	620.00
10-23	4293320024	MOUNTAIN BELL	09/28/84	SEPT. CHARGES FOR TELEPHONE SERVICE IN SOUTH VALLEY DISTRICT OFFICE	162.50
10-23	4293320025	NEW MEXICO PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICES FOR MONTH OF SEPT	41.75
10-23	4293320026	SANGRE DE CRISTO CHRONICLE	09/01/84	ANNUAL SUBSCRIPTION RENEWAL	19.50
10-23	4293320021	WESTERN UNION	09/30/84	TELEGRAPH CHARGES FOR SEPT.	90.11
10-24	4297650005	POSTMASTER	09/25/84	500 20 CENT STAMPS	100.00
10-29	4300890357	THE BANK OF ALBUQUERQUE	10/01/84–10/30/84	RENT 1900 BRIDGE S.W.	400.00
10-31	4303240013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	195.27
10-31	4305570013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	158.32
10-31	4305900074	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,686.47
10-31	4306230013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		10.12
11-07	4307310022	IRWIN STEVEN GOLDSTEIN	10/13/84–10/25/84	AIRLINE TICKET FROM DC-ALBUQUERQUE-DC ON OFFICIAL BUSINESS	350.00
11-07	4307310023	Do	10/13/84–10/25/84	GASOLINE EXPENSES FOR LEASED CAR	31.50
11-07	4307310024	Do	10/13/84–10/25/84	TAXI FARES TO & FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	15.00
11-07	4307310025	Do	10/13/84–10/25/84	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS, MEALS WITH CONSTITUENTS	70.82
11-07	4307310026	Do	10/13/84–10/25/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	189.49
11-07	4307310029	Do	10/13/84–10/25/84	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.79
11-07	4311270005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	195.25
11-07	4312560013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	156.30
11-08	4310270003	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICES FOR MONTH OF SEPT C&P AND AT&T	51.81
11-08	4310270004	Do	09/01/84–09/30/84	LONG DISTANCE SERVICE - SEPT AT&T	15.47
11-08	4310270002	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES	662.59
11-08	4310270009	INDEPENDENT NEWSPAPERS	09/28/84	ONE YEAR SUBSCRIPTION TO THE NEW MEXICO INDEPENDENT	25.00
11-08	4310270005	MOUNTAIN BELL	10/23/84	CHARGES FOR ALBUQUERQUE DISTRICT OFFICE 800 NUMBER	128.97
11-08	4310270007	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR DELIVERY	9.50
11-08	4310270006	JULIE WALKER	10/06/84	ONE WAY AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	170.00
11-08	4310270008	XEROX CORPORATION	09/24/84	DRY IMAGER 2# BOX	60.90
11-08	4313650018	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84	RENT ALBUQUERQUE NM 00000	65.00
11-08	4313650019	Do	07/01/84–09/30/84		(14.00)
11-13	4312440010	THOMAS J LANKFORD	09/02/84	PRINT N/L - 2/C - T/S	3,668.46
11-20	4320230015	IRWIN STEVEN GOLDSTEIN	11/01/84–11/01/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-20	4320230011	Do	11/01/84–11/08/84	AIRFARE FROM WASHINGTON - ALBUQUERQUE - WASHINGTON WHILE ON OFFICIAL BUSINESS	350.00
11-20	4320230012	Do	11/01/84–11/08/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.99
11-20	4320230013	Do	11/01/84–11/08/84	GASOLINE EXPENSES FOR LEASED CAR	15.20
11-20	4320230014	Do	11/01/84–11/08/84	RESTAURANT AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.94
11-27	4331890353	THE BANK OF ALBUQUERQUE	11/01/84–11/30/84	RENT 1900 BRIDGE S.W.	400.00
11-30	4326750012	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICES FOR MONTH OF OCT	11.80
11-30	4326750013	Do	10/01/84–10/30/84	DATA SERVICES FOR THE MONTH OF OCT	40.01
11-30	4326750014	Do	10/01/84–10/31/84	LONG DISTANCE SERVICE - OCT AT&T	6.61
11-30	4326750010	CARROLL PUBLISHING COMPANY	11/30/84–12/01/85	ONE YEAR SUBSCRIPTION FOR FEDERAL EXECUTIVE DIRECTORY	129.00
11-30	4326750018	IRWIN STEVEN GOLDSTEIN	11/15/84	LUNCH WITH CONST	26.97
11-30	4326750011	ITT DIALCOM, INC	11/01/84	TIMESHARING FOR DUAL ACCESS FOR OCT	1,201.77
11-30	4326750019	SYLVIA ANN LONG	11/09/84–11/12/84	AIRFARE FROM ALBUQUERQUE-WASHINGTON-ALBUQUERQUE WHILE ON OFFICIAL BUSINESS	250.00
11-30	4326750020	Do	11/09/84–11/12/84	HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	167.00
11-30	4326750021	Do	11/09/84–11/12/84	MEAL EXPENSES WHILE IN WASHINTON ON OFFICIAL BUSINESS	50.92
11-30	4326750022	Do	11/09/84–11/12/84	MEALS WITH CONST	50.91
11-30	4326750023	Do	11/09/84–11/12/84	TRANSPORTATION EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20.70
11-30	4326750015	MOUNTAIN BELL	10/28/84	CHARGES FOR ALBUQUERQUE S. VALLEY CONGRESSIONAL OFFICE	159.88
11-30	4326750017	NEW MEXICO PRESS CLIPPING BUREAU	10/01/84–10/31/84	OCTOBER CHARGES FOR CLIPPING SERVICE	94.00
11-30	4326750016	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAM EXPENSES	121.89
11-30	4333610015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ALBUQUERQUE NM 00000	443.00
11-30	4333610016	Do	10/01/84–12/31/84	RENT ALBUQUERQUE NM 00000	4,085.00
11-30	4335900070	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,710.45
11-30	4338560013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		180.98
12-05	4334400001	LUCY M SALAZAR	10/06/84–11/08/84	ROUND TRIP AIRFARE WASHINGTON-ALBUQUERQUE-WASHINGTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	350.00
12-05	4334400002	Do	10/09/84–11/02/84	MEAL EXPENSES WHILE IN DISTRICT	24.73
12-05	4335610031	THOMAS J LANKFORD	10/12/84	CARDS - 2/C	40.00
12-06	4338640022	POSTMASTER	10/09/84	25 ROLLS OF 20 CENT STAMPS	500.00
12-06	4338640023	Do	11/09/84	20 CENT STAMPS	200.00
12-06	4339810005	IRWIN STEVEN GOLDSTEIN	11/29/84	MEAL WITH CONSTITUENTS FROM CONGRESSIONAL DISTRICT	97.83
12-06	4339810006	RICHARD HAPKE	10/25/84	AIRFARE FROM WASHINGTON TO ALBUQUEQUE ON OFFICIAL BUSINESS	175.00
12-06	4339810007	Do	10/25/84–11/14/84	HOTEL EXPENSES WHILE IN ALBUQUERQUE ON OFFICIAL BUSINESS	99.84
12-06	4339810008	Do	10/25/84–11/14/84	MILEAGE EXPENSES WHILE DRIVING BORROWED CAR IN DISTRICT	70.08
12-06	4339810009	Do	11/15/84	MILEAGE EXPENSES WHILE DRIVING FROM ALBUQUERQUE TO WASHINGTON 1800 MILES @ .20 PER CENT	360.00
12-10	4342210006	CANTRELL/CUTTER PRINTING, INC	11/19/84	CONTINUOUS FORM LETTERHEAD	1,163.50
12-10	4342210005	Do	11/28/84	QUESTIONNAIRE CARDS AND REVISED LETTERHEAD	4,103.59
12-10	4342210008	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/84	LONGWORTH CATERING FOR CONSTITUENTS	42.78
12-10	4342210011	MOUNTAIN BELL	11/23/84	OCTOBER AND NOVEMBER CHARGES FOR ALBUQUERQUE 800 NUMBER	338.40
12-10	4342210009	NEW MEXICO PRESS CLIPPING BUREAU	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE	78.00
12-10	4342210010	R L POLK & COMPANY	11/20/84	TWO CITY DIRECTORIES (ALBUQUERQUE)	278.00
12-10	4342210033	LUCY M SALAZAR	11/18/84	REIMBURSEMENTS FOR TAKING CONSTITUENTS TO LUNCH	52.40
12-10	4342210012	THOMAS J LANKFORD	11/28/84	TOWN MEETING CARDS - 2 ORDERS - N/L - T/S	5,210.96
12-11	4345210009	IRWIN STEVEN GOLDSTEIN	11/07/84–11/10/84	CAR RENTAL FOR DAWN PETERSON AND SUZANNE ROONEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.10
12-11	4345210001	CHERYL DAWN PETERSON	10/26/84–11/10/84	ROUNDTRIP AIRFARE WASHINGTON/ALBUQUERQUE/WASHINGTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	350.00
12-11	4345210002	Do	10/26/84–11/10/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	503.96

12-11	4345210003	Do	10/26/84–11/10/84	MEAL EXPENSES WHILE IN DISTRICT	138.17
12-11	4345210004	Do	10/26/84–11/10/84	PARKING EXPENSES WHILE IN DISTRICT	5.00
12-11	4345210006	SUZANNE HATCHER ROONEY	11/06/84–11/08/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS LODGING	129.49
12-11	4345210007	Do	11/06/84–11/08/84	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.12
12-11	4345210005	Do	11/06/84–11/11/84	ROUNDTRIP AIRFARE WASHINGTON/ALBUQUERQUE/WASHINGTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	340.00
12-11	4345210008	Do	11/06/84–11/11/84	TAXI FROM HOME TO AIRPORT FOR TRAVEL ON OFFICIAL BUSINESS	12.00
12-13	4346470013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	177.42
12-13	4347420013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	195.28
12-18	4348850001	AT&T INFORMATION SYSTEMS	07/01/84–11/01/84	CHARGES FOR KEY EQUIPMENT IN S. VALLEY OFFICE ONE TIME CHARGES	237.47
12-18	4348850002	CONGRESSIONAL QUARTERLY INC	02/24/85–02/24/86	ONE YEAR SUBSCRIPTION	159.00
12-18	4348850006	DAVID R RAMAGE	12/06/84	PRINTING OF BUSINESS CARDS FOR SUZANNE ROONEY (250)	18.50
12-18	4348850004	GENERAL SERVICES ADMINISTRATION	11/22/84	NOVEMBER MONTHLY CHARGES	686.79
12-18	4348850003	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/84	LONGWORTH CATERING	57.50
12-18	4348850005	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	FOR TELEGRAM SERVICE	120.60
12-18	4349410009	LOUISE E TOWNSEND	12/03/84–12/07/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	340.00
12-18	4349410010	Do	12/10/84–12/15/84	REIMB FOR MILEAGE TO ALBUQUERQUE FROM DC 1800 MILES AT .24	432.00
12-27	4361890356	THE BANK OF ALBUQUERQUE	12/01/84–12/30/84	RENT 1900 BRIDGE S.W.	400.00
12-31	4366900070	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,529.23
12-31	5002830012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		507.56

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,531.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,819.36
TOTAL	**156,351.22**

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

ASHLEY, PAMELA SUE	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
BERGEN, GEORGE MICHAEL	10/01/84–12/31/84	SPECIAL ASSISTANT	3,500.01
BOOTH, WILLIAM	10/01/84–12/31/84	SPECIAL ASSISTANT	4,374.99
COLE, CHARLES H, JR	10/01/84–11/30/84	SPECIAL ASSISTANT	2,166.66
COOK, GREGORY R	10/01/84–10/31/84	D.C. INTERN	1,000.00
DRABKOWSKI, LYNNE M	10/01/84–12/31/84	CLERK	4,374.99
FIORINO, MARGARET	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,306.50
GOUGE, EDDIE G	12/24/84–12/31/84	LEGISLATIVE	583.33
HARRISON, EVANGELINE	10/01/84–12/31/84	COMPUTER OPERATOR	4,125.00
HAYNES, SUZANNE M	10/01/84–12/15/84	COMPUTER OPERATOR	2,187.50
HENTZ, JAMES J	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	2,500.00
JACOBSON, BETH ALYSE	10/01/84–12/31/84	APPOINTMENT SECRETARY	4,131.68
KARNES, JANET MARIE	10/01/84–12/31/84	SPECIAL ASSISTANT	4,250.01
KESSEN, STEPHEN C	10/01/84–12/31/84	SPECIAL ASSISTANT TO THE CONGRESSMAN	4,250.01
LESSER, LAWRENCE	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,375.00
MARGETICH, HANNAH B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,466.05
MARGETICH, WILLIAM S	12/15/84–12/31/84	SPECIAL ASSISTANT	800.00
MCDONOUGH, CAROL M	10/01/84–12/31/84		2,800.00
RAINES, FREDERICK JOE	10/01/84–12/31/84	CLERK	3,000.00
RANDMAN, DEBRA JO	10/01/84–10/31/84	D.C. INTERN	791.67
ROBINSON, JANICE HOLMAN	10/01/84–12/15/84	SPECIAL ASSISTANT	3,978.13
ROJAS, VICTOR A	10/01/84–10/12/84	LEGISLATIVE COUNSEL	837.50
SCHEURER, HELEN G	10/01/84–12/31/84	CASEWORKER	6,483.75
SHEEHY, PATRICIA LORRAINE	10/01/84–12/31/84	SPECIAL ASSISTANT	3,768.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276440011	POSTMASTER	09/04/84	500 .20 STAMPS FOR CONGRESSIONAL BUSINESS	100.00
10-03	4276440010	Do	09/13/84	EXPRESS MAIL	9.35
10-10	4278410013	CATHOLIC TELEGRAPH	08/20/84–08/20/85	ONE YEAR DELIVERY OF CATHOLIC TELEGRAPH TO CINCINNATI OFFICE	12.00
10-10	4278410012	DAVID R RAMAGE	08/06/84	PRINTING SERVICES	71.00
10-10	4278410011	FEDERAL EXPRESS CORP.	07/24/84	SHIPMNET OF PRINTED MATERIAL	40.00
10-10	4278410014	UNIVERSITY DUPLICATING SYSTEMS	07/20/84	DUPLICATION OF FLYERS FOR SENIOR HEARING	206.10
10-16	4284200003	ATLAS PHOTO COMPANY	09/05/84	PHOTOGRAPHIC SERVICES	17.20
10-16	4284200023	C & P TELEPHONE	07/01/84–07/31/84	TELEPHONE SERVICE - TOLL CHARGES	207.22
10-16	4284200024	Do	07/01/84–07/31/84	TELEPHONE SERVICE - EQUIPMENT	30.81
10-16	4284200025	Do	07/01/84–07/31/84	TELEPHONE SERVICE - SERVICE	23.32
10-16	4284200026	Do	07/01/84–07/31/84	TELEPHONE SERVICE - TOLL CHARGES	3.09
10-16	4284200027	Do	08/01/84–08/31/84	TELEPHONE SERVICE - SERVICE	24.00
10-16	4284200017	COFFEE-MAN, INC	08/06/84–08/22/84	COFFEE FOR CONST	39.58
10-16	4284200002	ELDER PHOTOGRAPHY, INC.	07/26/84	PHOTOGRAPHIC SERVICES	59.38
10-16	4284200006	FEDERAL EXPRESS CORP.	08/09/84	SHIPMENT OF PRINTED MATERIALS	24.00
10-16	4284200007	Do	08/15/84	SHIPMENT OF PRINTED MATERIALS	34.00
10-16	4284200008	Do	08/24/84	SHIPMENT OF PRINTED MATERIALS	24.00
10-16	4284200009	Do	08/31/84	SHIPMENT OF PRINTED MATERIALS	24.00
10-16	4284200011	Do	09/04/84	SHIPMENT OF PRINTED MATERIALS	55.00
10-16	4284200010	Do	09/05/84	SHIPMENT OF PRINTED MATERIALS	41.50
10-16	4284200019	GENERAL SERVICES ADMINISTRATION	08/22/84	TELEPHONE SERVICES	641.36
10-16	4284200016	GESTETNER CORPORATION	08/30/84	SUPPLIES FOR CINCI. OFFICE	40.00
10-16	4284200015	Do	08/31/84	SUPPLIES FOR CINCI. OFFICE	32.00
10-16	4284200005	GREENHILLS-FOREST PARK CITY SCHOOL DIST	08/01/84	USE OF FOREST PARK HIGH SCHOOL FOR TOWN MEETING	50.00
10-16	4284200004	Do	08/30/84	USE OF GREENVILLE MIDDLE SCHOOL FOR TOWN MEETING	50.00
10-16	4284200018	GSA, OAD, FINANCE DIVISION	08/18/84	SUPPLIES FOR CINCINNATI OFFICE	42.92
10-16	4284200020	Do	08/31/84	SUPPLIES FOR CINCINNATI OFFICE	57.50
10-16	4284200001	H. MEYER DAIRY CO.	08/27/84–09/02/84	DAIRY PRODUCTS FOR CONST ATTENDING SENIOR HEARING	117.00
10-16	4284200021	THOMAS A. LUKEN	09/19/84	DELIVERY OF FILES TO DISTRICT OFFICE	47.00
10-16	4284200028	THE WALL STREET JOURNAL	11/06/84–11/06/85	RENEWAL OF WALL STREET JOURNAL	101.00
10-16	4284200013	THE WASHINGTON POST	12/27/83–12/27/84	LAST PAYMENT ON POST SUBSCRIPTION	62.40
10-16	4284200014	THE WESTERN HILLS PRESS	08/04/84–08/04/85	RENEWAL OF WHP	11.00
10-16	4284200022	U.S. AIR	09/05/84	DELIVERY OF FILES TO DISTRICT OFFICE	44.76
10-17	4289310016	ATLAS PHOTO COMPANY	09/24/84	PHOTO'S FOR CONSTITUENTS REQUESTS	27.40
10-17	4289310020	BIG WHEEL EXPRESS	08/31/84	MESSAGE DELIVERY	25.25
10-17	4289310015	C & P TELEPHONE	08/01/84–08/31/84	C&P LONG DISTANCE SERVICE	165.55
10-17	4289310019	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-17	4289310012	DAVID R RAMAGE	09/14/84–09/19/84	PRINTING SERVICES	135.50
10-17	4289310011	Do	09/28/84	PRINTING SERVICES	23.00
10-17	4289310003	FEDERAL EXPRESS CORP.	09/06/84	SHIPMENT OF PRINTED MATERIAL	22.50
10-17	4289310001	Do	09/10/84	SHIPMENT OF PRINTED MATERIAL	24.00
10-17	4289310004	Do	09/11/84	SHIPMENT OF PRINTED MATERIAL	24.00
10-17	4289310007	Do	09/12/84	SHIPMENT OF PRINTED MATERIAL	24.00

10-17	4289310008	Do	09/13/84	SHIPMENT OF PRINTED MATERIAL	24.00
10-17	4289310002	Do	09/14/84	SHIPMENT OF PRINTED MATERIAL	24.00
10-17	4289310005	Do	09/20/84	SHIPMENT OF PRINTED MATERIAL	36.50
10-17	4289310006	Do	09/24/84	SHIPMENT OF PRINTED MATERIAL	12.50
10-17	4289310010	GENERAL SERVICES ADMINISTRATION	09/22/84	GSA PHONE SERVICE	513.75
10-17	4289310018	GREATER CINCINNATI CHAMBER OF COMMERCE	08/07/84	CHAMBER'S MAILING LIST	42.50
10-17	4289310009	GSA, OAD, FINANCE DIVISION	09/18/84	SUPPLIES FOR CINCINNATI OFFICE	109.94
10-17	4289310014	ITT DIALCOM, INC	08/31/84	DATA PROCESSING	709.32
10-17	4289310013	Do	09/01/84	DATA PROCESSING	1,399.61
10-17	4289310017	WESTERN UNION TELEGRAPH	08/14/84	MESSAGE SENT	48.30
10-23	4293320016	COFFEE-MAN, INC	09/27/84	COFFEE FOR CONSTITUENTS	39.58
10-23	4293320015	GENERAL TYPOGRAPHERS, INC.	06/23/84	NEWSLETTER PRINTING	195.00
10-23	4293320014	ITT DIALCOM, INC	06/30/84	LETTER PRINTING	1,119.76
10-23	4293600026	CINCINNATI MAGAZINE	09/10/84–09/10/85	RENEWAL OF MAGAZINE FOR CINCINNATI OFFICE	12.00
10-23	4293600024	DAVID R RAMAGE	06/14/84	PRINTING OF SOCIAL SECURITY MAILING	135.00
10-23	4293600017	Do	08/24/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	84.50
10-23	4293600018	Do	08/31/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	149.00
10-23	4293600016	Do	09/04/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	1,868.75
10-23	4293600019	Do	09/05/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	277.50
10-23	4293600028	Do	09/06/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	4,264.00
10-23	4293600015	Do	09/10/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	43.00
10-23	4293600020	Do	09/14/84	LETTER AND SPECIAL MAILINGS PRINTING SERVICES	39.00
10-23	4293600023	ITT DIALCOM, INC	06/01/84–06/30/84	DATA PROCESSING	2,104.86
10-23	4293600021	ST. THERESA OF AVILA	07/02/84	RENTAL OF CHURCH FOR TOWN MEETING	100.00
10-23	4293600022	Do	07/02/84	PURCHASE OF SNACKS FOR TOWN MEETING	45.00
10-23	4293600025	THE ENQUIRER	09/01/84–09/01/85	RENEWAL OF NEWSPAPER FOR CINCINNATI OFFICE	182.00
10-23	4293600027	U.S. AIR	08/17/84	DELIVERY OF FILES TO WASHINGTON OFFICE	47.00
10-24	4297650008	POSTMASTER	09/14/84	TO MAIL VIDEOTAPE TO DISTRICT OFFICE EXPRESS MAIL	9.35
10-24	4297650006	Do	09/19/84	EXPRESS MAIL PACKAGE	9.35
10-24	4297650007	Do	09/19/84	EXPRESS MAIL PACKAGE	9.35
10-29	4298630039	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890359	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	10/01/84–10/30/84	RENT 602 MAIN ST.,SUITE 712	968.00
10-31	4303240014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	186.14
10-31	4305570014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.75
10-31	4305900077	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	:	1,070.18
10-31	4306230034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,304.28
11-06	4306520008	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE	163.74
11-06	4306520009	Do	09/01/84–09/30/84	TELEPHONE SERVICE	23.60
11-06	4306520010	Do	09/01/84–09/30/84	TELEPHONE SERVICE	30.81
11-06	4306520002	CANTRELL/CUTTER PRINTING, INC.	10/11/84	SIGNATURE PRINTING	152.99
11-06	4306520003	COFFEE-MAN, INC	10/11/84	POT FOR COFFEE FOR CONSTITUENTS	4.95
11-06	4306520015	FEDERAL EXPRESS CORP.	09/26/84	SHIPMENT OF PRINTED MATERIAL	12.50
11-06	4306520013	Do	09/27/84	SHIPMENT OF PRINTED MATERIAL	12.50
11-06	4306520016	Do	09/27/84	SHIPMENT OF PRINTED MATERIAL	24.00
11-06	4306520014	Do	09/28/84	SHIPMENT OF PRINTED MATERIAL	62.00
11-07	4306500001	ATLAS PHOTO COMPANY	10/29/84	PHOTOS FOR CONSTITUENTS	79.30
11-07	4306500002	CANTRELL/CUTTER PRINTING, INC.	10/19/84	SIGNATURE PRINTING	65.78
11-07	4306500003	GSA, OAD, FINANCE DIVISION	05/31/84	SUPPLIES FOR CINCINNATI OFFICE	44.34
11-07	4306520006	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE	646.70
11-07	4306520007	GSA, OAD, FINANCE DIVISION	09/30/84	SUPPLIES FOR DISTRICT OFFICE	91.20
11-07	4306520011	ITT DIALCOM, INC	09/01/84–10/01/84	DATA PROCESSING AND TRANSPORTATION COSTS	1,470.37
11-07	4306520012	Do	09/30/84	LETTER PRINTING SERVICES	620.56
11-07	4306520004	U.S. AIR	10/03/84	SHIPMENT OF PRINTED MATERIAL TO CINCINNATI OFFICE	47.00
11-07	4311270006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	186.13
11-07	4312560014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.13
11-08	4303310019	FEDERAL EXPRESS CORP.	12/08/83	SHIPMENT OF FILES & SPEECH MATERIAL	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4303310018	Do	12/16/83	SHIPMENT OF FILES & SPEECH MATERIAL	30.00
11-08	4303310017	Do	12/19/83	SHIPMENT OF FILES & SPEECH MATERIAL	24.00
11-21	4320300021	Do	11/29/83	SHIPMENT OF PRINTED MATERIALS	24.00
11-21	4320300022	Do	06/27/84	SHIPMENT OF PRINTED MATERIALS	24.00
11-21	4320300023	Do	10/08/84	SHIPMENT OF PRINTED MATERIALS	36.00
11-21	4321430027	Do	10/18/84	SHIPMENT OF PRINTED MATERIALS	48.00
11-21	4321430026	Do	10/27/84	SHIPMENT OF PRINTED MATERIALS	28.00
11-21	4321430029	GSA, OAD, FINANCE DIVISION	07/05/84	SUPPLIES FOR CINCINNATI OFFICE	184.80
11-21	4321430028	HAINES & COMPANY	12/01/84–11/30/85	12 MONTH LEASE OF CRISS CROSS DIRECTORIES FOR DISTRICT OFFICE	327.74
11-21	4324500017	FEDERAL EXPRESS CORP	11/07/84	SHIPMENT OF PRINTED MATERIALS	25.00
11-21	4324500020	GSA, OAD, FINANCE DIVISION	10/31/84	SUPPLIES FOR CINCINNATI OFFICE	123.01
11-21	4324500018	ITT DIALCOM, INC	10/01/84–11/01/84	DATA PROCESSING	1,337.91
11-21	4324500019	TRANSPORT CLEARINGS EAST, INC.	11/07/84	AIR SHIPMENT	47.00
11-27	4331890355	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	11/01/84–11/30/84	RENT 602 MAIN ST.,SUITE 712	968.00
11-30	4332400021	THOMAS A. LUKEN	07/10/84	REIMB FOR TRANSFER FILES FROM WASH-CINCI OFFICE	47.00
11-30	4332400022	Do	08/24/84	REIMB FOR TRANSFER FILES FROM WASH-CINCI	47.00
11-30	4332400023	Do	10/22/84	REIMB FOR TRANSFER FILES FROM WASH-CINCI	47.00
11-30	4332400024	Do	10/23/84	REIMB FOR TRANSFER FILES FROM WASH-CINCI	47.00
11-30	4332400025	HANNAH B MARGETICH	08/11/84	REIMB FOR INSURANCE OF CONVENTION CENTER CINCI FOR SENIOR TOWN MEETING	145.00
11-30	4332400028	Do	10/05/84	TAXI SERVICE WHILE IN CINCI. FROM AIRPORT TO HOTEL	20.00
11-30	4332400026	Do	10/05/84–11/07/84	ROUND TRIP FROM WASH, DC TO CINCI AND RETURN ON US AIR	258.00
11-30	4332400027	Do	10/31/84	HOTEL ROOM WHILE IN DISTRICT	38.50
11-30	4332400029	Do	11/07/84	TAXI SERVICE FROM OFFICE TO AIRPORT	20.00
11-30	4333610017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CINCINNATI OH 00000	217.00
11-30	4335900073	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,094.44
11-30	4338560034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		574.74
12-06	4338640024	POSTMASTER	10/23/84	FEDERAL EXPRESS ENVELOPE TO DISTRICT OFFICE	9.35
12-13	4346470014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.23
12-13	4347420014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	186.15
12-14	4342830002	C & P TELEPHONE	10/01/84–10/30/84	EQUIPMENT CHARGES FOR TELEPHONE SERVICE	30.82
12-14	4342830003	Do	10/01/84–10/30/84	TELEPHONE CHARGES	23.62
12-14	4342830005	FEDERAL EXPRESS CORP	11/09/34	SHIPMENT OF PRINTED MATERIAL	28.00
12-14	4342830004	GSA, OAD, FINANCE DIVISION	11/18/84	SUPPLIES FOR CINCINNATI OFFICE	93.42
12-17	4345300019	CHANNELS OF COMMUNICATIONS	01/01/85–01/01/86	MAGAZINE RENEWAL	18.00
12-17	4345300021	CONGRESSIONAL QUARTERLY INC	01/01/85–01/01/86	ONE YEAR RENEWAL OF CQ FOR WASHINGTON OFFICE	599.00
12-17	4345300016	IBM	08/10/84	TYPEWRITER ELEMENTS	42.34
12-17	4345300025	ITT DIALCOM, INC	10/31/84	DATA PROCESSING	2,776.59
12-17	4345300018	R L POLK AND CO	01/01/85–01/01/86	1985 CINCINNATI OHIO DIRECTORY	164.00
12-17	4345300020	THE WASHINGTON POST	12/27/84–12/26/85	NEWSPAPER RENEWAL FOR WASHINGTON OFFICE	62.40
12-17	4345300017	TRANSPORT CLEARINGS EAST, INC.	11/07/84	SHIPMENT OF PRINTED MATERIALS	47.00
12-17	4346580005	POSTMASTER	11/19/84	500 20¢ STAMPS FOR CONGRESSIONAL BUSINESS	100.00
12-27	4361890358	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	12/01/84–12/30/84	RENT 602 MAIN ST.,SUITE 712	968.00
12-31	4366900073	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,048.94

12-31	5002830033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		394.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	85,051.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,142.78

ADJUSTMENTS/REFUNDS

EXPENSES

11-21	4355990024	GSA, OAD, FINANCE DIVISION	07/05/84	REFUND DUE TO INCORRECT PAYMENT	(184.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(184.80)
TOTAL	**122,009.51**

OFFICE OF THE HON. STAN LUNDINE

SALARIES

BERLINER, LAURIE ANN	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,966.66
BUMBALO, LINDA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,000.00
COWLEY, THOMAS H	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,979.99
ELKINS, BETTY MAE	10/01/84-12/31/84	STAFF ASST-ELMIRA DIST OFFICE	3,250.00
FLUENT, JANET L	10/01/84-12/31/84	CASEWORKER	3,931.99
GUDAS, LINDA	10/01/84-12/31/84	COMMUNITY REPRESENTATIVE	3,249.99
JARIRI, BARBARA N	10/01/84-12/31/84	EXECUTIVE ASSISTANT	7,625.00
JOHNSON, ELISABETH M	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,879.16
KINNEY, PATRICIA J	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	7,051.99
LENTZ, DEBRA L	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
MERKOWITZ, DAVID R	10/01/84-10/31/84	SHARED EMPLOYEE	800.00
Do	11/01/84-11/30/84	PART-TIME EMPLOYEE	2,000.00
MILES, JAMES B	10/01/84-12/31/84	PRESS SECRETARY	9,200.00
MOORE, SCOTT D	12/28/84-12/31/84	LEGISLATIVE CORRESPONDENT	133.33
MUNSON, BARBARA L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,249.99
RICHARDSON, MARY ANN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,560.00
ROACH, MARCIA J	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,059.99
SHAGLA, THOM E	10/01/84-12/31/84	FIELD REPRESENTATIVE	4,920.01
SHAY, JANE A	11/01/84-12/31/84	TEMPORARY EMPLOYEE	2,000.00
SITRIN, SHARON	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,250.01

EXPENSES

10-03	4271200010	AMBASSADOR PRINTING	08/31/84	NEWSLETTER	5,294.00
10-03	4271200014	GRAHAM COPY COMPANY	08/31/84	SUPPLIES - BOND PAPER	45.25
10-03	4271200008	STAN LUNDINE	09/07/84	A/F FROM DC TO SYRACUSE ON OFFICIAL BUSINESS	138.00
10-03	4271200009	Do	09/08/84	LODGING FOR MEMBER	63.26
10-03	4271200011	NEW YORK TELEPHONE	09/04/84-10/03/84	PHONE SERVICES FOR ELMIRA OFFICE NY TELEPHONE	124.45
10-03	4271200012	Do	09/04/84-10/03/84	AT&T COMMUNICATIONS	.35
10-03	4271200013	Do	09/04/84-10/03/84	AT&T INFORMATION SYSTEMS	88.46
10-11	4278400029	AT&T INFORMATION SYSTEMS	09/01/84	PHONE SERVICE	82.00
10-11	4278400024	BANKERS COURIERS, INC.	09/05/84-09/12/84	COURIER SERVICE	35.85
10-11	4278400032	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CALLS	33.08
10-11	4278400031	Do	08/01/84-08/31/84	LONG DISTANCE CALLS	36.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4278400026	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINES FOR ELMIRA OFFICE	40.00
10-11	4278400027	Do	09/22/84	FTS LINES FOR JAMESTOWN OFFICE	51.46
10-11	4278400025	ITT DIALCOM, INC	08/31/84	COMPUTER SERVICES	1,218.76
10-11	4278400028	STAN LUNDINE	09/21/84–09/25/84	ROUND TRIP AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	277.00
10-11	4278400030	MARCIA J ROACH	08/15/84–09/12/84	476 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	114.24
10-23	4292590001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINES FOR OLEAN OFFICE	68.21
10-23	4292590002	GRAHAM COPY COMPANY	09/14/84	SUPPLIES	43.09
10-23	4292590003	NATIONAL CENTER FOR EMPLOYEE OWNERSHIP	09/26/84–09/26/85	RENEWAL OF NEWSLETTER	50.00
10-23	4292590004	NEW YORK TELEPHONE	09/19/84	PHONE SERVICE FOR OLEAN OFFICE	93.74
10-23	4292590005	Do	09/19/84	AT&T COMMUNICATIONS FOR OLEAN OFFICE	.50
10-23	4292590006	WANG LABORATORIES	09/20/84	RIBBONS	176.39
10-24	4296560022	BARBARA F. JARIRI	10/04/84	TAXI FARE	4.40
10-24	4296560025	PATRICIA J KINNEY	07/03/84–09/29/84	404 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	96.96
10-24	4296560021	BARBARA L MUNSON	10/01/84	TAXI FARE	3.00
10-24	4296560023	THOM E SHAGLA	09/14/84–09/21/84	539 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	129.36
10-24	4296560024	Do	09/21/84	LODGING	51.36
10-29	4298630040	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	79.50
10-29	4299700016	PATRICIA J KINNEY	07/31/84	POST OFFICE BOX RENTAL	18.75
10-29	4299700017	JAMES B MILES	07/29/84–07/30/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	19.85
10-29	4300890360	ELMIRA SAVING BANK	10/01/84–10/30/84	RENT 180 STATE STREET	550.00
10-29	4300890361	MANUFACTURES HANOVER TRUST CO	10/01/84–10/30/84	RENT 101 N UNION ST	216.00
10-30	4300270004	THOMAS H COWLEY	09/07/84	LODGING	44.94
10-30	4300270003	Do	09/07/84–09/10/84	RENTAL CAR TO DISTRICT ON OFFICIAL BUSINESS AND GAS	124.60
10-30	4300270007	BARBARA F. JARIRI	10/08/84	347 MILES FROM WASHINGTON TO DISTRICT (JAMESTOWN) ON OFFICIAL BUSINESS @ .24 PER MILE	83.28
10-30	4300270006	BARBARA N. JARIRI	10/09/84	POSTAGE	2.60
10-30	4300270005	STAN LUNDINE	10/06/84	315 MILES FROM WASHINGTON TO DISTRICT (JAMESTOWN) ON OFFICIAL BUSINESS @ .24 PER MILE	75.60
10-30	4300550020	BANKERS COURIERS, INC.	10/01/84	COURIER SERVICE	32.40
10-30	4300550019	BARBARA F. JARIRI	10/09/84–11/06/84	PARKING WHILE IN THE DISTRICT	26.00
10-30	4300550016	STAN LUNDINE	10/07/84–10/09/84	LODGING	143.21
10-30	4300550017	Do	10/09/84	TAXI	8.00
10-30	4300550018	Do	10/11/84	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT	138.00
10-31	4303240015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	264.13
10-31	4305570015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	151.15
10-31	4305900464	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,199.02
10-31	4306230014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		155.64
11-06	4305240008	BANKERS COURIERS, INC.	10/04/84–10/05/84	COURIER SERVICE	26.20
11-06	4305240012	C & P TELEPHONE	09/01/84–09/30/84	TOLL CALLS	80.99
11-06	4306700009	ALLTEL PENNSYLVANIA, INC	10/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	159.87
11-06	4306700014	LINDA BUMBALO	10/09/84–10/10/84	R/T A/F WASHINGTON-ELMIRA-WASHINGTON ON OFFICIAL BUSINESS	264.00
11-06	4306700015	Do	10/09/84–10/10/84	LODGING	56.40
11-06	4306700016	Do	10/09/84–10/10/84	TAXI	17.75
11-07	4303760009	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINES FOR ELMIRA OFFICE	40.00
11-07	4303760010	Do	09/30/84	FTS LINES FOR OLEAN OFFICE	63.84
11-07	4303760011	Do	09/30/84	FTS LINES FOR JAMESTOWN OFFICE	51.46

11-07	4303760005	JAMESTOWN RUBBER STAMP CO.	10/05/84	PRINTING SERVICES	583.33
11-07	4303760006	NEW YORK TELEPHONE	10/04/84	PHONE SERVICE FOR ELMIRA OFFICE	120.43
11-07	4303760007	Do	10/04/84	AT&T INFORMATION	88.46
11-07	4303760008	Do	10/04/84	AT&T COMMUNICATION	1.70
11-07	4305240011	BARBARA N. JARIRI	10/24/84	POSTAGE	9.35
11-07	4305240009	STAN LUNDINE	09/27/84–09/28/84	LODGING	48.15
11-07	4305240010	Do	10/09/84	AIR FARE FROM ELMIRA TO DC	132.00
11-07	4306700010	GRAHAM COPY COMPANY	10/17/84	SUPPLIES	86.99
11-07	4306700012	BARBARA N. JARIRI	10/11/84–10/17/84	433 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	103.92
11-07	4306700013	Do	10/14/84–10/17/84	LODGING, PARKING, AND MEALS	210.36
11-07	4306700018	Do	10/16/84	MEALS	4.77
11-07	4306700017	Do	10/18/84–10/22/84	R/T A/F JAMESTOWN-WASHINGTON-JAMESTOWN ON OFFICIAL BUSINESS	278.00
11-07	4306700011	ELISABETH M JOHNSON	07/10/84–09/28/84	2,140 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	513.60
11-07	4306700019	WESTERN UNION TELEGRAPH CO.	10/02/84	TELEGRAM	45.75
11-07	4311270007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	189.11
11-07	4312560015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	149.13
11-08	4310270001	STAN LUNDINE	10/06/84–10/09/84	352 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	84.48
11-09	4313600027	LINDA BUMBALO	10/24/84–10/25/84	LODGING	35.31
11-09	4313600026	Do	10/24/84–10/26/84	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON ON OFCL BUSINESS	278.00
11-09	4313600028	Do	10/24/84–10/26/84	PARKING	11.00
11-09	4313600029	FEDERAL EXPRESS CORP.	10/17/84	POSTAGE	55.00
11-09	4313600025	MARCIA J ROACH	09/28/84	178 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	42.72
11-09	4313840016	STAN LUNDINE	09/27/84	ONE-WAY AIRFARE DC TO ELMIRA	178.00
11-13	4314020003	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	416.00
11-20	4320230003	BANKERS COURIERS, INC.	10/31/84	COURIER SERVICE	23.30
11-20	4320230007	FEDERAL EXPRESS CORP.	11/02/84	POSTAGE	16.50
11-20	4320230004	LINDA GUDAS	10/08/84–10/26/84	160 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	38.40
11-20	4320230005	BARBARA N. JARIRI	10/11/84–11/07/84	347 MILES FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS AT 24¢ PER MILE	83.28
11-20	4320230006	Do	10/11/84–11/07/84	MEALS	6.59
11-20	4320230001	NEW YORK TELEPHONE	10/19/84	PHONE SERVICE FOR OLEAN OFFICE	114.01
11-20	4320230002	Do	10/19/84	AT&T COMMUNICATIONS	4.69
11-26	4325610019	STAN LUNDINE	11/07/84	TAXI FARE	11.00
11-26	4325610015	Do	11/07/84–11/09/84	R/T A/F JAMESTOWN, NY DISTRICT TO WASHINGTON TO DISTRICT	278.00
11-26	4325610017	Do	11/09/84–11/12/84	672 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI	161.28
11-26	4325610018	Do	11/10/84–11/12/84	LODGING AND MEALS	75.34
11-26	4325610016	Do	11/12/84	329 MILES BY AUTO FROM ELMIRA, NY DISTRICT TO WASHINGTON AT .24/MI	78.96
11-26	4325810008	MARY ANN RICHARDSON	11/10/84	REFERENCE BOOKS FOR OFFICE USE	13.27
11-27	4331890356	ELMIRA SAVING BANK	11/01/84–11/30/84	RENT 180 STATE STREET	550.00
11-27	4331890357	MANUFACTURES HANOVER TRUST CO	11/01/84–11/30/84	RENT 101 N UNION ST	216.00
11-30	4333610018	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JAMESTOWN NY 00000	1,494.00
11-30	4335900461	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,199.02
11-30	4338560014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		590.72
12-06	4338520003	BANKERS COURIERS, INC.	11/15/84	COURIER SERVICE	5.10
12-06	4338520002	GRAHAM COPY COMPANY	11/13/84–11/21/84	SUPPLIES	263.13
12-06	4338520005	JAMESTOWN RUBBER STAMP CO.	11/13/84	PRINTING SERVICES	583.33
12-06	4338520004	STAN LUNDINE	11/20/84–11/21/84	LODGING AND MEALS IN DISTRICT ON OFFICIAL BUSINESS	60.57
12-06	4338520001	THOM E SHAGLA	10/05/84	207 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	51.58
12-06	4338640025	POSTMASTER	10/05/84	100 20 CENT STAMPS	20.00
12-07	4339830014	ALLTEL PENNSYLVANIA, INC	11/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	175.28
12-07	4339830012	STAN LUNDINE	11/19/84–11/23/84	R/T MILEAGE FROM WASHINGTON TO JAMESTOWN TO WASHINGTON @ .24 PER MILE ON OFFICIAL BUSINESS (652 MILES).	156.48
12-07	4339830013	Do	11/19/84–11/23/84	535 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	128.40
12-07	4339830015	NEW YORK TELEPHONE	11/04/84	PHONE SERVICE FOR ELMIRA OFFICE	123.48
12-07	4339830016	Do	11/04/84	AT&T INFORMATION	88.46
12-07	4339830017	Do	11/04/84	AT&T COMMUNICATION	1.00
12-13	4346470015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	149.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN LUNDINE—Con.					
12-13	4347420015	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	189.14
12-27	4361890359	ELMIRA SAVING BANK	12/01/84-12/30/84	RENT 180 STATE STREET	550.00
12-27	4361890360	MANUFACTURES HANOVER TRUST CO	12/01/84-12/30/84	RENT 101 N UNION ST	216.00
12-31	4366900461	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,199.02
12-31	5002830013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,224.73
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,108.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,258.04
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-26	4334990006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	REFUND DUE TO A REIMBURSEMENT FOR A BILL INADVERTENTLY PAID	(208.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(208.00)
				TOTAL	**130,158.15**
OFFICE OF THE HON. DAN LUNGREN					
SALARIES					
		ARNOLD-BIK, VICTOR	10/01/84-12/31/84	OFFICE ADMINISTRATOR	9,943.74
		EBERLY, DON EUGENE	10/01/84-11/01/84	SHARED EMPLOYEE	623.88
		Do	12/01/84-12/31/84	SHARED EMPLOYEE	603.75
		FRANCO, WILLIAM A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,106.24
		GRAVEL, MARCUS J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	15,007.50
		HOLSCLAW, KEVIN P	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	11,000.01
		IVES, LORI	10/01/84-10/31/84	LEGISLATIVE	1,558.33
		Do	11/01/84-12/31/84	LEGISLATIVE ASSISTANT	3,333.34
		KAWANAMI, PATRICIA LYNN	10/01/84-12/31/84	STAFF ASSISTANT	5,034.99
		KROTOSKI, MARK LOUIS	10/01/84-12/31/84	PRESS SECRETARY	8,000.01
		MAISER, OLIVIA R	10/01/84-12/31/84	STAFF ASSISTANT	4,770.00
		OLSON, LYNNE ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	3,999.99
		POTTER, BARBARA J	10/01/84-12/31/84	PERSONAL SECRETARY	6,249.99
		STABLER, MARGARET J	10/01/84-12/31/84	STAFF ASSISTANT	5,300.01
		VAN TATENHOVE, GREGORY F	10/01/84-12/31/84	RESEARCH ASSISTANT	5,499.99
		VANMARK, RUTH	10/01/84-12/31/84	CORRESPONDENCE MANAGER	5,499.99

EXPENSES

10-03	4271800010	DAN LUNGREN	07/18/84–08/25/84	REIMBURSEMENT FOR GASOLINE CHARGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.64
10-03	4271800009	MPG CAR RENTAL	07/05/84–08/06/84	CAR RENTAL IN DISTRICT FOR OFFICIAL USE TOTAL OF 27 DAYS	405.00
10-03	4271800011	Do	08/24/84–08/27/84	CAR RENTAL IN DISTRICT FOR OFFICIAL	50.50
10-03	4275530002	MARK LOUIS KROTOSKI	08/24/84	REIMB FOR CAR RENTAL IN LONG BEACH, CA	38.27
10-03	4275530001	Do	08/29/84	RETURN FLIGHT FROM LOS ANGELES TO WASHINGTON, DC	350.00
10-11	4277540015	C & P TELEPHONE	08/31/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	42.51
10-11	4277540014	CONGRESSIONAL QUARTERLY INC	09/26/84	CQ BINDERS	29.95
10-11	4277540013	FEDERAL EXPRESS CORP.	09/26/84	PAYMENT FOR DELIVERY SERVICES	12.50
10-19	4293610005	ANKERS CAPITOL PHOTOGRAPHERS	10/12/84	WORK DONE FOR WASHINGTON OFFICE	14.00
10-19	4293610004	ITT DIALCOM, INC.	09/01/84–09/30/84	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	1,004.52
10-19	4293610001	MARK LOUIS KROTOSKI	09/01/84	CAB FARE FROM NATIONAL AIRPORT (RETURN FROM LONG BEACH OFFICE)	9.00
10-19	4293610002	NATIONAL REVIEW	10/19/84–10/19/85	RENEW SUBSCRIPTION FOR NATIONAL REVIEW	29.00
10-19	4293610003	THE WALL STREET JOURNAL	12/12/84–12/12/85	RENEW SUBSCRIPTION TO WALL STREET JOURNAL	101.00
10-23	4292590010	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	PAYMENT FOR PRESS CLIPPING SERVICE FOR MONTH OF SEPT	89.00
10-23	4292590009	VICTOR ARNOLD-BIK	07/30/84–08/25/84	SUBSCRIPTION TO WASHINGTON POST	3.30
10-23	4292590008	PATRICIA LYNN KAWANAMI	08/01/84–09/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS - 39 MILES @ .24 PER MILE	9.36
10-23	4292590007	MARGARET J RHODES	09/01/84–09/30/84	TRAVEL ON DSITRICT OFFICE BUSINESS - 64 MILES @ .24 PER MILE	15.36
10-24	4297650009	POSTMASTER	09/17/84	POSTAGE TO MAIL A BOX	4.25
10-29	4298230013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	112.05
10-29	4298230012	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	SUPPLIES FOR DISTRICT OFFICE	34.10
10-29	4298630041	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	492.50
10-29	4299700022	C & P TELEPHONE	09/01/84–09/30/84	DATA EQUIPMENT SERVICE FOR MONTH OF SEPTEMBER	98.47
10-29	4299700023	Do	09/01/84–09/30/84	DATA EQUIPMENT SERVICE PLUS INSTALLATION OF NEW LINE FOR MONTH OF SEPTEMBER	134.18
10-29	4299700018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/25/84–10/25/84	SERVICES FOR DISTRICT OFFICE	200.07
10-29	4299700019	Do	09/25/84–10/25/84	LONG DISTANCE	5.50
10-29	4299700021	MARK J. GRAVEL	09/01/84–09/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 294 MILES @ 24¢ PER MILE	70.56
10-29	4299700020	OLIVIA R MAISER	09/01/84–09/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 26 MILES @ 24¢ PER MILE	6.24
10-29	4300890362	BRERFRIES OCEAN BLVD., INC.	10/01/84–10/30/84	RENT 555 OCEAN BLVD.	2,808.00
10-31	4303790014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	201.48
10-31	4305560014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.91
10-31	4305900472	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,847.48
10-31	4306230035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		180.35
10-31	4306640031	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
11-06	4306700021	AMERICAN AIRLINES	10/09/84–10/20/84	TRANSPORTATION FROM WASHINGTON, DC TO LONG BEACH, CA AND RETURN TO CHICAGO, IL FOR MEMBER	320.00
11-07	4306700020	WESTPARK TRAVEL SERVICE	09/24/84–10/01/84	AIR TRANSPORTATION FROM LONG BEACH, CA TO WASH, DC AND RETURN -- OFFICIAL BUSINESS FOR MARK GRAVEL.	260.00
11-07	4306700022	Do	10/20/84	AIR TRANSPORTATION FROM CHICAGO, ILLINOIS TO WASHINGTON, DC FOR MEMBER	155.00
11-07	4307310028	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	.94
11-07	4307310027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/10/84	SERVICE FOR DISTRICT OFFICE	216.19
11-07	4311290001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	201.47
11-07	4312610014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.29
11-08	4312760004	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	PAYMENT FOR PRESS CLIPPING SERVICE MONTH OF OCTOBER	95.84
11-08	4312760001	VICTOR ARNOLD-BIK	10/01/84–10/31/84	MONTHLY SUBSCRIPTION FOR WASHINGTON POST--OCTOBER 1984 - OFFICE COPY	8.60
11-08	4312760005	ART STEIN	11/02/84	PAYMENT FOR PHOTOS OF MEMBER FOR OFFICIAL USE	80.00
11-08	4312760003	HUMAN EVENTS	11/02/84	RENEW SUBSCRIPTION FOR ANOTHER YEAR	25.00
11-08	4312760002	MARK LOUIS KROTOSKI	10/29/84	PHOTOGRAPHIC SERVICES, CHARGE FOR DEVELOPMENT OF FILM FOR OFFICE USE	5.26
11-09	4313600030	VICTOR ARNOLD-BIK	09/01/84–09/30/84	OFFICE COPY OF WASHINGTON POST MONTHLY SUBSCRIPTION FOR SEPTEMBER 84	8.60
11-09	4313600031	RUTH VANMARK	11/02/84	REIMBURSEMENT FOR BUSINESS CARDS	18.00
11-20	4320230016	AMERICAN AIRLINES, INC.	11/01/84–11/03/84	REIMB FOR R/T FROM CONGRESSIONAL DISTRICT TO WASHINGTON DC ON OFFICIAL BUSINESS INCLUDES TICKET FEE.	290.00
11-20	4320230017	Do	11/07/84	REIMB FOR ONE WAY AIR TRANSPORTATION FROM CONGRESSIONAL DISTRICT TO WASHINGTON DC	140.00
11-21	4320300024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/84	SERVICE FOR DISTRICT OFFICE	206.13
11-21	4320300025	MARK J. GRAVEL	10/01/84–10/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 244 MI @ .24/MI, PARKING & TRANSPORTATION	69.56
11-26	4324670027	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	283.00
11-27	4331890358	BRERFRIES OCEAN BLVD., INC.	11/01/84–11/30/84	RENT 555 OCEAN BLVD.	2,808.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332810003	C & P TELEPHONE	10/01/84–10/30/84	PAYMENT FOR EQUIPMENT	40.75
11-30	4332810004	Do	10/01/84–10/30/84	PAYMENT FOR EQUIPMENT	98.48
11-30	4332810013	CALIFORNIA JOURNAL	11/20/84–11/20/85	RENEW SUBSCRIPTION OF CAL. JOURNAL FOR DISTRICT OFFICE	22.00
11-30	4332810010	CONGRESSIONAL QUARTERLY INC	10/29/84	PURCHASE OF BINDERS FOR CQS	29.95
11-30	4332810007	Do	02/17/85–02/17/86	RENEW SUBSCRIPTION TO CQ FOR 1 YR. (WASHINGTON OFFICE)	599.00
11-30	4332810006	FEDERAL EXPRESS CORP	11/20/84	PAYMENT FOR DELIVERY SERVICE	25.00
11-30	4332810002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/10/84	SERVICE FOR DISTRICT OFFICE	245.09
11-30	4332810005	KEVIN P HOLSCLAW	11/15/84	FIRST DRAFT-BISHIP'S PASTORAL CATHOLIC SOCIAL TEACHING AND THE U.S. ECONOMY (OFFICE COPY)	3.50
11-30	4332810012	HUDSON'S DIRECTORY	11/20/84–11/20/85	RENEW SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	90.00
11-30	4332810009	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR MONTH OF OCTOBER	984.57
11-30	4332810008	OLIVIA R MAISER	11/20/84	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE (STREET-MAP)	11.70
11-30	4332810011	NEW YORK TIMES	11/02/84–12/30/84	SUBSCRIPTION TO NY TIMES	25.70
11-30	4332810001	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	34.10
11-30	4335900469	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,783.14
11-30	4338560035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		274.00
12-10	4342210014	AMERICAN AIRLINES, INC	11/23/84–11/30/84	ROUND TRIP AIR TRAVEL FROM WASHINGTON DC TO LONG BEACH CALIFORNIA -- OFFICIAL BUSINESS	280.00
12-10	4342210013	MPG CAR RENTAL	11/25/84–11/30/84	RENTAL CHARGES ON CAR USED FOR OFFICIAL BUSINESS WHILE IN CONGRESSIONAL DISTRICT -- 6 DAYS	93.76
12-13	4346460014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.39
12-13	4347400014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	201.49
12-14	4346220001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	4.48
12-14	4346220002	Do	10/01/84–10/31/84	TOLL CALLS FOR WASHINGTON OFFICE	7.53
12-14	4346220003	NEW YORK TIMES	11/14/84–12/30/84	PAYMENT FOR NEW YORK TIMES IN WASHINGTON OFFICE	25.70
12-18	4347210028	ART STEIN	12/07/84	PAYMENT FOR PRINTS	52.50
12-18	4347210024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	110.95
12-18	4347210026	HUMAN EVENTS	12/07/84	RENEW SUBSCRIPTION FOR ONE YEAR	25.00
12-18	4347210031	OLIVIA R MAISER	10/01/84–11/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 111 MILES AT 24¢ PER MILE	26.64
12-18	4347210030	MARGARET C RHODES	10/01/84–11/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 147 MILES AT 24¢ PER MILE	35.28
12-18	4347210023	MARGARET J RHODES	12/01/84	EXPENSES FOR US SERVICE ACADEMY INTERVIEW DAY PROVIDED LUNCH AND BREAKFAST FOR ACADEMY BOARD INTERVIEWS.	120.16
12-18	4347210027	THOMAS BROS. MAPS	12/07/84	PURCHASE OF MAP OF NEW 42ND DISTRICT FOR WASH OFFICE	104.63
12-18	4347210029	THOMAS J LANKFORD	10/19/84	1000 PRINT MEMO SLIPS	39.00
12-18	4347210025	WASHINGTON POST	11/28/84–11/28/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON POST (ONE YEAR)	111.80
12-20	4353730003	DAILY PILOT	12/27/84–12/27/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	78.00
12-20	4353730005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/84	SERVICE FOR DISTRICT OFFICE	214.23
12-20	4353730006	MARK J. GRAVEL	11/01/84–11/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 56 MILES @ 24¢ PER MILE	13.44
12-20	4353730002	PATRICIA LYNN KAWANAMI	11/01/84–11/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 111 MILES @ 24¢ PER MILE PLUS PARKING	41.64
12-20	4353730004	NEWS ENTERPRISE	11/30/84–11/30/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	10.00
12-20	4355490002	MARGARET J RHODES	10/01/84–11/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS 147 MILES AT .24 PER MILE	35.28
12-26	4355540035	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	452.00
12-27	4361890361	BRERFRIES OCEAN BLVD., INC.	12/01/84–12/30/84	RENT 555 OCEAN BLVD,	2,808.00
12-31	4366900469	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,786.91

12-31	5002830034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		348.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,531.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,334.05

ADJUSTMENTS/REFUNDS

EXPENSES

12-18	5002990002	MARGARET C RHODES	10/01/84–11/30/84	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(35.28)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(35.28)
TOTAL	**116,830.53**

OFFICE OF THE HON. CONNIE MACK

SALARIES

BLEE, DAVID COOPER	10/01/84–12/31/84	CHIEF OF STAFF	11,124.99
BROADBENT, PHILIP E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,625.01
BURGESS, CANDY	10/01/84–12/31/84	CASEWORKER	4,500.01
CAMPBELL, GERALD L	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,250.01
CHRISTIE, MARK C	10/01/84–10/07/84	PART-TIME EMPLOYEE	233.33
DINGMAN, JEFFREY	12/01/84–12/31/84	RESEARCH ASSISTANT	500.00
GASPARIS, GEORGE C	10/01/84–12/31/84	COMPUTER ASSISTANT	2,945.00
HAHN, CHRISTINE	10/01/84–12/31/84	CASEWORKER	5,125.00
HART, RENATA MARIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,370.00
LARKIN, PATRICK J	12/01/84–12/31/84	SHARED EMPLOYEE	500.00
MILLER-HOROWITZ, DEBORAH ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,249.99
MILLER, DAPHNE H	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
MILLS, MARK THOMAS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,749.99
MOLZOW, PATRICIA M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,000.01
MORRISSEY, DONALD J	10/01/84–10/31/84	RESEARCH ASSISTANT	1,000.00
NUTTER, DAVID A	10/01/84–12/31/84	PRESS SECRETARY	8,125.00
PEACOCK, THERESA A	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,250.00
RAMP, STEPHEN R	10/11/84–10/13/84	SHARED EMPLOYEE	100.00
RAY, SCOTT	10/01/84–12/31/84	SPECIAL PROJECTS	5,500.00
RICHARDSON, PEGGY ANN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,250.00
STEWART, LISA MARIE	10/01/84–12/31/84	RECEPTIONIST	3,500.00
THIERER, SHARON SKAGGS	10/01/84–12/31/84	DISTRICT DIRECTOR	9,025.00
WEINER, WENDY	10/01/84–12/31/84	STAFF ASSISTANT	4,624.99

EXPENSES

10-03	4271800019	ALADDIN TRAVEL SERVICE	08/29/84–08/31/84	REIMBURSE FOR ROUND TRIP TICKET TO DISTRICT FT MEYER FOR MEMBER ON OFFICIAL BUSINESS	446.00
10-03	4271800020	Do	09/03/84–09/05/84	REIMBURSE FOR MEMBER'S ROUND TRIP TICKET TO DISTRICT FT MEYER PLUS SUPPLEMENTAL PREPAID TICKET FEE.	456.00
10-03	4271800021	Do	09/08/84–09/09/84	REIMBURSE FOR MEMBER'S ROUND TRIP TICKET TO DISTRICT FT MEYER	359.00
10-03	4271800017	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR THE FORT MYERS DISTRICT OFFICE	112.20
10-03	4271800018	Do	09/22/84	FTS SERVICE FOR THE SARASOTA DISTRICT OFFICE	57.10
10-03	4276440018	POSTMASTER	09/14/84	500 .20 STAMPS	100.00
10-04	4276500013	FEDERAL EXPRESS CORP.	08/17/84	EXPRESS MAIL MATERIALS TO THE DISTRICT	34.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276500015	PATRICIA M MOLZOW	09/15/84	REIMB FOR PURCHASE OF PUBLICATION FOR MEMBER'S OFFICIAL USE	3.64
10-04	4276500014	THERESA A PEACOCK	09/18/84-09/19/84	STAFF TRAVEL REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS	4.65
10-04	4276500016	SHARON THIERER	07/17/84-08/21/84	STAFF TRAVEL REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 439.2 MILES	87.84
10-04	4276500012	THOMAS J LANKFORD	08/31/84	PRINTING NEWSLETTER	315.00
10-15	4283400027	ALADDIN TRAVEL SERVICE	09/17/84-09/22/84	REIMB FOR STAFF, CANDIE BURGESS, ROUND TRIP TICKET FROM DISTRICT-SARASOTA-TO-DC FOR OFC'L BUSINESSE.	388.00
10-15	4283400026	BENCHMARK SYSTEMS	09/20/84	4 DOZEN COMPUTER RIBBONS	221.00
10-15	4283400022	C & P TELEPHONE	08/01/84-08/31/84	DATA PHONE	52.01
10-15	4283400023	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	168.91
10-15	4283400025	FLORIDA NEWS MEDIA DIRECTORY	09/22/84	FLORIDA NEWS MEDIA DIRECTORY 1984-1985 EDITION	34.50
10-15	4283400020	GENERAL TELEPHONE CO OF FLORIDA	09/22/84	LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	121.65
10-15	4283400021	Do	09/22/84	LONG DISTANCE SERVICE FOR SARASOTA DISTRICT OFFICE	21.64
10-15	4283400024	SARASOTA HERALD-TRIBUNE	10/04/84-10/04/85	ANNUAL SUBSCRIPTION	91.00
10-26	4298460028	ALADDIN TRAVEL SERVICE	09/27/84	REIMB FOR AIRLINE TICKET FOR STAFF RAY SCOTT FT. MYERS, FL; TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS.	148.00
10-26	4298460022	C & P TELEPHONE	09/01/84-09/30/84	DATA PHONE SERVICE FOR DC OFFICE	11.80
10-26	4298460023	Do	09/01/84-09/30/84	DATA PHONE EQUIPMENT FOR DC OFFICE	40.01
10-26	4298460020	DUN'S MARKETING SERVICES	05/24/84	SMALL BUSINESS MAILING LIST	1,235.00
10-26	4298460021	FEDERAL EXPRESS CORP	07/26/84	SHIPPING MATERIALS TO THE DISTRICT	15.00
10-26	4298460029	FLORIDA CLIPPING SERVICE	09/25/84	CHARGE FOR CLIPPING SERVICE AND CLIPPINGS FOR MONTH	87.10
10-26	4298460024	SCOTT RAY	09/28/84-10/01/84	REIMB FOR MILEAGE FOR TRAVEL BY AUTO BACK FROM THE DISTRICT, FT. MYERS TO DC ON OFFICIAL BUSINESS.	59.46
10-26	4298460027	SHARON THIERER	09/04/84-09/25/84	REIMB FOR IN DISTRICT TRAVEL FOR 350.8 MILES AT .20 WHILE ON OFFICIAL BUSINESS	70.16
10-26	4298720029	UNITED TELEPHONE	10/04/84	LOCAL SERVICE FOR FORT MYERS DISTRICT OFFICE	168.35
10-26	4298720030	Do	10/04/84	LONG DISTANCE SERVICE FOR FORT MYERS DISTRICT OFFICE	93.71
10-29	4298630042	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	100.50
10-29	4300890381	NATIONAL BANK OF SARASOTA	10/01/84-10/30/84	RENT SUITE 204/2015 SIESTA DRIVE	583.33
10-30	4300240014	ALADDIN TRAVEL SERVICE	10/11/84-10/12/84	REIMB FOR STAFF TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS R/T FT MYERS	534.00
10-30	4300240010	CANDY BURGESS	09/19/84-09/22/84	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS	41.00
10-30	4300240011	PEG HOTCHKISS	09/05/84-09/20/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	20.00
10-30	4300240013	PATRICIA M MOLZOW	09/28/84	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS	3.25
10-30	4300240012	SHARON THIERER	10/02/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.80
10-30	4300270026	C & P TELEPHONE	09/01/84-09/30/84	C&P TOLL CHARGES FOR THE WASH, DC OFFICE	3.00
10-30	4300270027	Do	09/01/84-09/30/84	AT&T TOLL CHARGES FOR THE WASH, DC OFFICE	95.16
10-30	4300270023	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
10-30	4300270024	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS SERVICE CHARGE FOR SARASOTA DISTRICT OFFICE	56.10
10-30	4300270025	Do	09/30/84	MONTHLY FTS SERVICE FOR FORT MYERS DISTRICT OFFICE	112.20
10-30	4300270022	THOMAS J LANKFORD	09/06/84-09/18/84	PRINTING AND LABELS FOR SEPT NEWSLETTERS	131.18
10-30	4300270021	Do	10/02/84	PRINTING SEPT NEWSLETTER	120.00
10-31	4303560019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	213.36
10-31	4305510019	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	232.90
10-31	4305900361	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,982.71
10-31	4306230015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		363.97
11-06	4303760025	ALADDIN TRAVEL SERVICE	10/16/84-10/20/84	REIMBURSE FOR ROUND TRIP AIRFARE DC TO DISTRICT (SARASOTA) FOR THE MEMBER ON OFFICIAL BUSINESS.	457.00

11-06	4303760026	FEDERAL EXPRESS CORP.	10/04/84	SHIPPING MATERIALS TO THE DISTRICT	25.00
11-06	4306700025	ALADDIN TRAVEL SERVICE	10/12/84–10/14/84	REIMBURSE FOR AIRLINE TICKET FOR MEMBER DC TO FORT MYERS FOR OFFICIAL BUSINESS FOR MEMBER	359.00
11-07	4303760024	FORT MYERS AIRWAYS, INC	10/19/84	PAYMENT FOR ROUND TRIP CHARTER BETWEEN FORT MYERS AND SARASOTA FOR OFFICIAL BUSINESS BY THE MEMBER.	292.50
11-07	4306700026	CONNIE MACK	10/12/84–10/14/84	REIMBURSE FOR ADDITIONAL CHARGE ON ROUND TRIP TICKET TO DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER.	156.00
11-07	4306700024	PATRICIA M MOLZOW	09/06/84–09/08/84	ATTENDANCE AT LEGISLATIVE SEMINAR-REGISTRATION FEE	60.00
11-07	4311540019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	213.35
11-07	4312600019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	139.08
11-20	4320640006	ALADDIN TRAVEL SERVICE	10/28/84	REIMBURSE FOR AIRFARE FOR MEMBER TRAVEL FROM THE DISTRICT SARASOTA TO DC	268.00
11-20	4320640007	Do	11/04/84–11/07/84	REIMBURSE FOR AIRFARE ROUND TRIP TO DISTRICT FOR STAFF ON OFFICIAL BUSINESS DC/SARASOTA FOR DAVID BLEE.	416.00
11-20	4320640008	Do	11/04/84–11/08/84	REIMB FOR R/T AIRFARE FOR STAFF TO DISTRICT ON OFCL BUSS DC TO SARASOTA FOR DAVE NUTTER	545.00
11-20	4320640012	DAVID COOPER BLEE	10/01/84–10/31/84	STAFF TRAVEL REIMB FOR MILEAGE AND PARKING WHILE ON OFCL BUSINESS 122 MI AT .20/MI PARKING	44.40
11-20	4320640013	Do	11/04/84–11/06/84	REIMBURSEMENT FOR LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS	63.36
11-20	4320640015	CANDY BURGESS	07/28/84–09/29/84	REIMBURSEMENT FOR WATER COOLER RENTAL	120.25
11-20	4320640017	Do	10/18/84–10/19/84	REIMB FOR MILEAGE AND EXPENSES WHILE ON OFFICIAL BUSINESS 145 MI AT .20/MI	30.89
11-20	4320640010	FEDERAL EXPRESS CORP.	10/17/84–11/01/84	SHIPPING MATERIALS TO THE DISTRICT	36.00
11-20	4320640009	FLORIDA CLIPPING SERVICE	10/25/84	MONTHLY CHARGE FOR SERVICE AND CLIPPINGS	62.60
11-20	4320640019	CHRISTINE HAHN	10/23/84	REIMBURSE FOR MILEAGE WHILE ON OFFICIAL BUSINESS 84 MILES	16.80
11-20	4320640018	DEBORAH ANN MILLER-HOROWITZ	10/30/84–11/03/84	REIMBURSEMENT FOR REGISTRATION FEE FOR EDUCATOR TRIP TO NAVAL ACADEMY FOR OFFICIAL BUSINESS	135.00
11-20	4320640021	Do	11/06/84	REIMBURSEMENT FOR MISC EXPENSES FOR OFFICE SUPPLIES	8.73
11-20	4320640014	DAVID A NUTTER	11/04/84–11/06/84	REIMBURSEMENT FOR LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS	63.37
11-20	4320640011	THERESA A PEACOCK	10/01/84–10/31/84	STAFF TRAVEL REIMBURSEMENT FOR MILEAGE & PARKING WHILE ON OFCL BUSS 60 MI AT .20/MI AIRPORT FOR MEMBER.	12.00
11-20	4320640016	PERFECTION WATER CO	09/29/84–10/15/84	PAYMENT OF WATER COOLER RENTAL	53.55
11-20	4320640020	SHARON THIERER	10/11/84–10/13/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 462 MI AT .20/MI	92.40
11-26	4324670028	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	74.50
11-27	4331890377	NATIONAL BANK OF SARASOTA	11/01/84–11/30/84	RENT SUITE 204/2015 SIESTA DRIVE	583.33
11-30	4326750025	ALADDIN TRAVEL SERVICE	10/15/84–10/20/84	SUPPLIMENTAL PAYMENT FOR AIRFARE TO DISTRICT FOR MEMBER TRAVEL ON OFFICIAL BUSINESS	10.00
11-30	4326750024	Do	11/04/84	SUPPLIMENTAL PAYMENT FOR AIRFARE TO DISTRICT FOR STAFF TRAVEL ON OFFICIAL BUSINESS	10.00
11-30	4326750033	Do	11/04/84–11/07/84	SUPPLIMENTAL CHARGE FOR R/T AIRFARE STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	10.00
11-30	4326750032	Do	11/04/84–11/09/84	SUPPLIMENTAL CHARGE FOR AIRFARE R/T TO DISTRICT MEMBER TRAVEL ON OFFICIAL BUSINESS	10.00
11-30	4326750028	DAVID COOPER BLEE	11/07/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 105 MILES AT 24¢ PER MILE	21.00
11-30	4326750030	FEDERAL EXPRESS CORP.	11/06/84	SHIPPING MATERIALS TO THE DISTRICT	11.00
11-30	4326750029	PATRICIA M MOLZOW	11/14/84	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 25 MILES AT 24¢ PER MILE	5.00
11-30	4326750031	TELECOM PLUS OF FLORIDA	11/01/84–11/30/84	MONTHLY TELEPHONE CHARGE	76.00
11-30	4326750027	UNITED TELEPHONE	11/04/84	LONG DISTANCE SERVICE CHARGE	42.37
11-30	4326750026	Do	11/04/84–12/03/84	LOCAL MONTHLY SERVICE CHARGE	167.84
11-30	4333610019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FT MYERS	2,101.00
11-30	4335900359	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,982.71
11-30	4338560015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,204.01
11-30	4338600026	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		21.45
12-06	4340600005	POSTMASTER	11/13/84	EXPRESS MAIL	9.35
12-06	4340600006	Do	11/13/84	EXPRESS MAIL	9.35
12-06	4340600007	Do	11/13/84	500 20 CENT STAMPS	100.00
12-11	4340480004	ALADDIN TRAVEL SERVICE	11/04/84–11/09/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS DC-SARASOTA-FT MYERS-DC.	545.00
12-11	4340480001	C & P TELEPHONE	10/01/84–10/31/84	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE	40.01
12-11	4340480009	Do	10/01/84–10/31/84	C&P TOLL CHARGES FOR THE DC OFFICE	3.17
12-11	4340480010	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR THE DC OFFICE	192.33
12-11	4340480011	Do	10/01/84–10/31/84	DATA PHONE SERVICE FOR DC OFFICE	11.81
12-11	4340480005	GENERAL TELEPHONE CO OF FLORIDA	10/22/84	MONTHLY CHARGE FOR LOCAL SERVICE - SARASOTA OFFICE	121.65
12-11	4340480006	Do	10/22/84	MONTHLY CHARGE FOR LONG DISTANCE SERVICE - SARASOTA OFFICE	27.94
12-11	4340480007	Do	11/22/84	MONTHLY SERVICE CHARGE FOR LOCAL SERVICE - SARASOTA OFFICE	121.65
12-11	4340480008	Do	11/22/84	MONTHLY LONG DISTANCE SERVICE CHARGE - SARASOTA OFFICE	38.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4340480002	PREFECTION WATER CO	11/16/84	PAYMENT FOR WATER COOLER RENTAL	23.75
12-11	4340480003	THOMAS J LANKFORD	10/05/84	PRINTING LABELS FOR MONTHLY BUSINESS NEWSLETTER	16.35
12-13	4346400019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	139.19
12-13	4347560019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	213.37
12-14	4342300028	STEVE RAMP	10/11/84–10/12/84	REIMBURSE FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.60
12-26	4355540036	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	20.00
12-27	4361890380	NATIONAL BANK OF SARASOTA	12/01/84–12/30/84	RENT SUITE 204/2015 SIESTA DRIVE	583.33
12-31	4366900358	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,015.79
12-31	5002830014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		230.26

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,548.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,715.92
TOTAL	**131,264.25**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

AGOSTINI, ELIZABETH A	10/01/84–12/31/84	STAFF ASSISTANT	3,750.01
COWART, NANCY P	10/01/84–12/31/84	APPOINTMENTS SECRETARY	8,750.00
FARMER, C GREG	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,514.66
GEIGER, HENRY ADOLPHUS, JR	10/01/84–12/31/84	CONGRESSIONAL AIDE	7,390.01
GUENTHER, KURT D	10/01/84–10/31/84	SHARED EMPLOYEE	500.00
Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	600.00
HALEY, JEAN JORDAN	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,937.49
HELLMANN, RALPH	10/01/84–11/02/84	D.C. INTERN	462.22
KING, SAMELIA COOPER	10/01/84–12/31/84	DISTRICT EXEC SECRETARY	7,265.00
KINNEY, MARY BETH	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	5,000.00
MCBRIDE, KATRENIA GENTRY	10/01/84–12/31/84	CASEWORKER	3,937.49
MILLER, JACQUELYN	10/01/84–12/31/84	COMPUTER SPECIALIST	4,250.00
PHELPS, WILLIAM T	11/07/84–12/31/84	RESEARCH ASSISTANT	7,260.00
SCHIEBLER, BETTINA LISE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,499.99
STARR, D KATHRYN	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,201.67
TROY, MICHAEL H	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	9,890.00
VERMILYE, ANDREW RIKER	10/01/84–12/31/84	LEGISLATIVE ANALYST	5,476.12
WEIGEL, JULIE ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,316.67
WILLIAMS, ANNA RIVERS	10/01/84–12/31/84	DIST CONG AIDE/RECEPTIONIST	4,000.01
ZANETTI, JOHN ALBERT	10/01/84–12/31/84	DISTRICT CONGRESSIONAL AIDE	4,874.99

EXPENSES

10-03	4271800027	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION	599.00
10-03	4271800026	FLORIDA NEWS MEDIA DIRECTORY	09/04/84	DIRECTORY	34.50
10-03	4271800024	BUDDY MACKAY	09/13/84–09/18/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
10-03	4271800025	Do	09/13/84–09/18/84	TRANSPORTATION FROM AIRPORT 190 MILES @ .24 PLUS TOLLS	49.00
10-03	4271800022	UNITED TELEPHONE	09/13/84	BASIC SERVICE LEESBURG OFFICE	45.99
10-03	4271800023	Do	09/13/84	INSTALLATION CHARGES	106.50
10-03	4276440016	POSTMASTER	09/05/84	1 ROLL STAMPS	20.00
10-04	4276600027	BUDDY MACKAY	09/20/84	MILEAGE ASHEVILLE TO OCALA 536 MI AT .24/MI	128.64
10-16	4285340032	D KATHRYN STARR	08/15/84–09/25/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 546 MI @ .24/MI	131.04
10-16	4285340030	JOHN ALBERT ZANETTI	09/01/84–09/20/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 946 MI @ .24/MI	229.19
10-17	4289310028	C & P TELEPHONE	08/01/84–08/31/84	D.C. LONG DISTANCE TOLLS	67.93
10-17	4289310029	C GREG FARMER	08/14/84	RENTAL CAR FOR USE IN DISTRICT TRAVEL	129.16
10-17	4289310030	Do	08/14/84	MEAL EXPENSE WHILE IN DISTRICT	15.36
10-17	4289310025	FEDERAL EXPRESS CORP	09/15/84	EXPRESS MAIL	24.00
10-17	4289310031	HENRY ADOLPHUS GEIGER	09/16/84–09/24/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 262 MI @ .24/MI	62.88
10-17	4289310032	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE GAINESVILLE OFFICE	54.85
10-17	4289310033	Do	09/22/84	FTS SERVICE LEESBURG OFFICE	35.40
10-17	4289310026	BUDDY MACKAY	09/27/84–10/01/84	R/T AIRFARE WASHINGTON/ORLANDO	198.00
10-17	4289310027	Do	09/27/84–10/01/84	TRANSPORTATION TO & FROM AIRPORT, 195 MI @ .24, TOLLS	50.20
10-24	4293200019	ANNA RIVERS	09/01/84–09/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 64 MILES AT 24¢ PER MILE	15.36
10-24	4293200016	BUDDY MACKAY	10/05/84–10/09/84	R/T AIRFARE WASHINGTON/ORLANDO	222.00
10-24	4293200017	Do	10/05/84–10/09/84	TRANSPORTATION TO AND FROM AIRPORT 195 MILES AT 20¢ PER MILE AND TOLLS	50.20
10-24	4293200018	KATRENIA GENTRY MCBRIDE	09/01/84–09/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 60 MILES AT 24¢ PER MILE	14.40
10-24	4298520005	C & P TELEPHONE	09/01/84–09/30/84	DC LONG DISTANCE TOLLS	57.54
10-24	4298520008	CITY OF LEESBURG	09/06/84	UTILITIES - LEESBURG (9/6-10/5)	96.75
10-24	4298520013	COFFEE SYSTEM OF WASHINGTON	10/09/84	CONSTITUENT SERVICES	26.68
10-24	4298520006	FLORIDA CLIPPING SERVICE	09/25/84	CLIPS - SEPTEMBER	55.60
10-24	4298520002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - OCALA OFFICE	73.11
10-24	4298520003	Do	09/30/84	FTS SERVICE - GAINESVILLE OFFICE	54.85
10-24	4298520004	Do	09/30/84	FTS SERVICE - LEESBURG OFFICE	35.40
10-24	4298520001	IRET	10/23/84	BOOK FOR OFFICE USE	10.95
10-24	4298520010	SOUTHERN BELL	09/26/84	BASIC SERVICE - GAINESVILLE OFFICE	92.80
10-24	4298520011	Do	09/26/84	AT&T INFORMATION - GAINESVILLE OFFICE	50.29
10-24	4298520012	Do	09/26/84	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	6.58
10-24	4298520007	UNITED TELEPHONE	10/07/84	BASIC SERVICE - OCALA OFFICE (10/7 - 11/6)	191.96
10-24	4298520009	Do	10/13/84	BASIC SERIVCE - LEESBURG (10/13-11/12)	46.67
10-29	4300890382	MATHEWS PROPERTIES INC	10/01/84–10/30/84	RENT 111 S.SIXTH ST	180.00
10-31	4303570008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	195.83
10-31	4305230008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.67
10-31	4305900241	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,517.58
10-31	4306230036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		779.00
11-06	4303760027	ELIZABETH A AGOSTINI	10/01/84	MILEAGE WHILE ON OFFICIAL BUSINESS 125 MI @ 24¢ PICK UP MEMBER AT AIRPORT	30.00
11-06	4305240014	C GREG FARMER	10/23/84–10/25/84	R/T AIR FARE - WASHINGTON, DC/ORLANDO, FL/WASHINGTON, DC	216.00
11-06	4306700028	D.R. CAMPFIELD	10/26/84	SIGN FOR DISTRICT OFFICE	40.00
11-06	4307500019	FEDERAL EXPRESS CORP	10/13/84	EXPRESS MAIL	24.00
11-07	4306700029	BUDDY MACKAY	09/01/84–09/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 270 MILES @ 24¢	64.80
11-07	4306700027	R L POLK AND CO	10/22/84	DIRECTORY FOR DISTRICT OFFICE	72.00
11-07	4307690032	JEAN HALEY	10/09/84–10/11/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 263 MI AT .24	63.12
11-07	4307690033	D KATHRYN STARR	10/10/84–10/24/84	IN-DISTRICT TRAVEL 885 MI AT .24	212.40
11-07	4307690034	JOHN ALBERT ZANETTI	09/27/84–10/29/84	IN-DISTRICT TRAVEL 475 MI AT .24	114.00
11-07	4312520030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	195.82
11-07	4312590009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	134.05
11-13	4312810006	HENRY ADOLPHUS GEIGER	10/09/84–10/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 313 MILES @ .24	75.12
11-15	4313830009	COFFEE SYSTEM OF WASHINGTON	11/06/84	COUSTITUENTS SERVICES	25.00
11-15	4313830006	SOUTHERN BELL	10/26/84	BASIC SERVICE GAINESVILLE OFFICE	92.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4313830007	Do	10/26/84	AT&T INFORMATION	50.29
11-15	4313830008	Do	10/26/84	AT&T COMMUNICATIONS	2.00
11-20	4320710014	AVIS	11/05/84-11/07/84	RENTAL CAR FOR USE IN THE DISTRICT	113.85
11-20	4320710008	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	300.00
11-20	4320710009	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-20	4320710010	C GREG FARMER	10/23/84-10/25/84	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS: TOLLS	3.15
11-20	4320710011	Do	10/23/84-10/25/84	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS: MEALS	24.33
11-20	4320710012	Do	11/07/84	TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.25
11-20	4320710013	Do	11/07/84	GASOLINE FOR RENTAL CAR	13.00
11-20	4320710005	FLORIDA CLIPPING SERVICE	10/25/84	CLIPS	50.70
11-20	4320710006	BUDDY MACKAY	11/08/84	4 COPIES OF WILSON QUARTERLY FOR OFFICE USE @ 2.50	10.00
11-20	4320710001	Do	11/08/84-11/09/84	ROUND TRIP AIRFARE WASHINGTON/ORLANDO	216.00
11-20	4320710002	Do	11/08/84-11/09/84	TRANSPORTATION TO AND FROM AIRPORT 190 MILES @ 24¢, TOLLS	49.00
11-20	4320710007	KATRENIA GENTRY MCBRIDE	10/01/84-10/25/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 222 MI @ 24¢	53.28
11-20	4320710004	ST PETERSBURG TIMES & EVENING IND	12/07/84-12/06/85	1 YR SUBSCRIPTION	156.00
11-20	4320710003	UNITED TELEPHONE	11/07/84	BASIC SERVICE OCALA OFFICE 11/7-12/6	180.86
11-21	4320300033	NATIONAL JOURNAL	11/10/84	BINDERS	48.00
11-21	4324200020	BENCHMARK SYSTEMS	11/06/84	COMPUTER RIBBONS	192.00
11-26	4325810011	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84-10/10/84	MEALS WITH CONSTITUENTS	54.84
11-27	4331890378	MATHEWS PROPERTIES INC	11/01/84-11/30/84	RENT 111 S.SIXTH ST	180.00
11-28	4325540012	DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	DUES	50.00
11-30	4333620001	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT OCALA	2,769.00
11-30	4333620002	Do	10/01/84-12/31/84	RENT GAINESVILLE	1,617.00
11-30	4335900237	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,517.50
11-30	4338560036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		663.10
12-05	4333720012	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE TOLLS DC OFFICE	63.64
12-05	4333720008	CITY OF LEESBURG	10/05/84-11/06/84	LEESBURG OFFICE UTILITIES	96.35
12-05	4333720013	DAVID R RAMAGE	11/19/84	REPRINTS	2.00
12-05	4333720011	D KATHRYN STARR	11/14/84-11/21/84	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 350 MILES @ .24	84.00
12-05	4333720009	UNITED TELEPHONE	11/13/84	LEESBURG OFFICE BASIC OFFICE	46.35
12-05	4333720010	JOHN ALBERT ZANETTI	11/05/84-11/21/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 620 MILES @ .24	148.80
12-05	4335610032	JEAN HALEY	11/15/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 142 MI AT .24/MI	34.08
12-06	4338520024	C GREG FARMER	10/23/84-10/25/84	RENTAL CAR FOR STAFF FOR USE ON OFFICIAL BUSINESS IN DISTRICT	135.83
12-06	4338520025	THE WASHINGTON POST	11/20/84	1 YEAR SUBSCRIPTION	62.40
12-06	4339800029	HENRY ADOLPHUS GEIGER	11/06/84-11/26/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1089 MILES @ .24	261.36
12-06	4339800028	OFFICIAL AIRLINE GUIDES, INC	12/15/84-12/01/85	1 YR SUBSCRIPTION	227.56
12-10	4342210025	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE GAINESVILLE	54.84
12-10	4342210026	Do	11/22/84	FTS SERVICE OCALA OFFICE	73.11
12-10	4342210027	Do	11/22/84	FTS SERVICE FOR LEESBURG OFFICE	35.40
12-10	4342210030	SAMELIA COOPER KING	11/01/84-11/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 448 MILES AT 24¢ PER MILE	107.52
12-10	4342210031	BUDDY MACKAY	10/01/84-10/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 402 MILES AT 24¢ PER MILE	96.48
12-10	4342210032	Do	11/01/84-11/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 477 MILES AT 24¢ PER MILE	114.48
12-10	4342210029	NEW YORK TIMES	10/14/84-10/14/85	ONE YR SUBSCRIPTION	208.50
12-10	4342210028	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/25/84-11/25/85	ONE YR SUBSCRIPTION	96.00

12-13	4347470008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	195.84
12-13	4347550008	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	134.15
12-14	4342830011	METRO BUSINESS FORMS	12/03/84	FRANK LABELS	852.16
12-17	4346580009	POSTMASTER	11/19/84	5 ROLLS OF STAMPS	100.00
12-18	4347270023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/84-12/31/84	MEMBERSHIP DUES	650.00
12-18	4347270018	NANCY P COWART	12/10/84-12/10/84	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	216.00
12-18	4347270024	DSG DEMOCRATIC STUDY GROUP	12/31/84-12/31/85	RESEARCH SERVICES	2,000.00
12-18	4347270019	C GREG FARMER	12/05/84	CABFARE WHILE ON OFFICIAL BUSINESS	5.00
12-18	4347270020	SOUTHERN BELL	11/26/84-12/25/84	BASIC SERVICE GAINESVILLE	93.40
12-18	4347270021	Do	11/26/84-12/25/84	BASIC SERVICE GAINESVILLE OFFICE	50.29
12-18	4347270022	Do	11/26/84-12/25/84	BASIC SERVICE GAINESVILLE OFFICE	23.43
12-18	4349410019	CONGRESSIONAL QUARTERLY INC	12/11/84	BINDERS	28.00
12-18	4349410018	THE BARON REPORT	12/06/84-12/06/85	1 YR SUBSCRIPTION	125.00
12-18	4349410017	THE WALL STREET JOURNAL	01/19/85-01/19/86	1 YR SUBSCRIPTION	101.00
12-18	4352430030	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-18	4352430031	FLORIDA CLIPPING SERVICE	11/25/84	CLIPPING SERVICE	66.75
12-20	4352450024	ATLAS PHOTO COMPANY	12/12/84	PHOTOS FOR CONSTITUENT REQUEST	92.55
12-20	4352450022	SAMELIA COOPER KING	12/10/84	REIMB OFFICE SUPPLIES	17.85
12-20	4352450023	METRO BUSINESS FORMS	12/11/84	CONTINUOUS FORM CARDS	186.16
12-20	4352450021	UNITED TELEPHONE	12/07/84	BASIC SERVICE - OCOLA OFFICE 12/7-1/6	181.91
12-20	4354740011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES	150.00
12-26	4356510001	CITY OF LEESBURG	11/06/84	DISTRICT OFFICE UTILITIES	74.09
12-26	4356540026	AVIATION WEEK	12/17/84-12/17/85	1 YEAR SUBSCRIPTION	45.00
12-26	4356540025	ST PETERSBURG TIMES & EVENING IND	12/17/84-12/16/85	2 ONE YEAR SUBSCRIPTIONS	312.00
12-26	4356600017	CANTRELL/CUTTER PRINTING, INC	12/03/84	PRINTING BARGE CANAL MAILER	5,174.17
12-26	4356600018	Do	12/10/84	PRINTING NEWSLETTER	4,984.64
12-26	4356600020	DAVID R RAMAGE	12/17/84	IMPRINTING CALENDARS	399.00
12-26	4356600019	BUDDY MACKAY	12/01/84-12/17/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 430 MI AT .24/MI	103.20
12-26	4356600021	UNITED TELEPHONE	12/13/84-01/12/85	BASIC TELEPHONE LEESBURG OFFICE	46.35
12-27	4361890381	MATHEWS PROPERTIES INC	12/01/84-12/30/84	RENT 111 S.SIXTH ST	180.00
12-31	4366900238	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,530.55
12-31	5002400015	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		136.50
12-31	5002830035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,442.12

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,876.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,109.93
TOTAL	**145,986.26**

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

BLOUNT, JANET D	10/01/84-12/31/84	RECEPTIONIST	4,812.51
BRACCIO, JANET L	10/01/84-12/31/84	STAFF ASSISTANT	4,374.99
CALLIS, NANCY W	10/01/84-12/31/84	GRANTS AND SPECIAL PROJECTS CORD	3,030.01
DAVIS, LILLIE R	10/01/84-12/31/84	COMPUTER SUPERVISOR	6,249.99
DODDS, ELIZABETH JANE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,249.99
DOGGETT, SUZANNE W	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,500.00
DUNGAN, JUDITH A	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	11,375.01
FITZPATRICK, SUE A	10/01/84-12/31/84	CASEWORKER	2,150.00
FURST, MARTHA WHITMAN	10/01/84-12/31/84	STAFF ASSISTANT	3,500.00
IRVING, REBECCA G	10/01/84-12/31/84	SECRETARY	3,541.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, LUCIEN B	10/01/84-12/31/84	PART-TIME EMPLOYEE	300.00
		LIESMAN, DIANE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	7,131.94
		MCCALL, KAREN D	10/01/84-12/31/84	CASEWORKER	5,059.99
		MORGAN, LYLE C	10/01/84-12/31/84	CLERK	900.00
		PARKE, JACQUELINE ANN	10/01/84-12/31/84	EXECUTIVE ASSISTANT	11,375.01
		PERRY, THOMAS E	10/01/84-12/31/84	STAFF ASSISTANT	3,349.99
		WALLER, JAMES D	10/01/84-12/31/84	STAFF ASSISTANT	7,249.99
		WATSON, ROBERT A	10/01/84-12/31/84	PART-TIME EMPLOYEE	780.00
		YOUNG, ERMA HELEN	10/01/84-12/31/84	CASEWORKER	5,375.01
		EXPENSES			
10-03	4271400032	BANK CARD PROCESSING CENTER	05/31/84-06/01/84	LODGING, RESTAURANT FOR TOM PERRY IN WASHINGTON WHILE ON TRAVEL STATUS	129.68
10-03	4271400001	Do	07/23/84-08/29/84	GAS FOR THE DISTRICT OFFICE	438.24
10-03	4271400002	Do	08/01/84	REPAIR FOR DISTRICT MOBILE OFFICE	57.34
10-03	4271400003	Do	08/17/84	RESTAURANT IN DISTRICT FOR MEMBER W/CONSTITUENTS	11.36
10-03	4271400004	Do	08/17/84	RESTAURANT FOR 13 CONSTITUENTS IN DISTRICT W/MEMBER	147.69
10-03	4271400033	Do	08/29/84-08/30/84	LODGING, RESTAURANT FOR MEMBER IN THE DISTRICT WHILE ON TRAVEL STATUS	43.66
10-03	4271400034	Do	08/29/84-08/30/84	LODGING, RESTAURANT FOR JIM WALLER IN THE DISTRICT WHILE ON TRAVEL STATUS	43.66
10-03	4271400035	Do	08/29/84-08/30/84	LODGING, RESTAURANT FOR TOM PERRY IN THE DISTRICT WHILE ON TRAVEL STATUS	43.66
10-03	4272340001	RESSE PRESS, INC.	09/04/84	NEWSLETTER	8,205.00
10-03	4272400004	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION RENEWAL	599.00
10-03	4272400001	GENERAL SERVICES ADMINISTRATION	09/22/84	BOLLOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	59.36
10-03	4272400002	Do	09/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE4	194.86
10-03	4272400003	Do	09/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	45.63
10-03	4272400006	THE PANTAGRAPH	10/09/84-10/09/85	SUBSCRIPTION RENEWAL	100.00
10-11	4278600002	GENERAL TELEPHONE OF WISCONSIN	09/22/84-10/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	101.24
10-11	4278600003	Do	09/22/84-10/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T LONG DISTANCE CARRIER COMMUNICATIONS)	1.74
10-11	4278600004	INLAND TELEPHONE COMPANY	09/20/84-10/22/84	LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER (AT&T LONG DISTANCE CARRIER COMMUNICATIONS).	179.69
10-11	4278600005	Do	09/20/84-10/22/84	LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER (OTHER TOLL CHARGES)	61.72
10-11	4278600001	JAMES WALLER	09/16/84	GAS FOR DISTRICT MOBILE OFFICE	38.50
10-16	4284560002	CAPITOL HILL GRAPHICS	10/01/84	COMPOSITION WORK AND PASTEUP FOR NEWSLETTER	252.75
10-16	4284560001	ILLINOIS PRESS ASSOCIATION, INC	10/01/84-10/31/84	CLIPPING SERVICE	155.77
10-24	4293400002	BARTELMAY ACCOUNTING	09/28/84-10/28/84	ANSWERING SERVICE FOR LINCOLN DISTRICT OFFICE	45.00
10-24	4293400001	R.M. ECKERT	06/01/84-09/30/84	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
10-24	4293400005	THE NEW YORK TIMES SALES, INC.	10/01/84-12/30/84	SUBSCRIPTION RENEWAL	58.50
10-24	4293400003	THOMAN JANITORIAL SERVICE	09/01/84-09/29/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
10-24	4293400004	WESTERN UNION	09/07/84	TELEGRAM	22.65
10-25	4297420001	THOMAS E PERRY	09/01/84-09/30/84	480 MILES IN THE DISTRICT AT .24 PER MILE	115.20
10-29	4298630043	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890383	JOSEPH G. MINTJAL	10/01/84-10/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
10-29	4300890384	OLYMPIC SAVINGS & LOAN ASSN	10/01/84-10/30/84	RENT 2401 E.WASHINGTON	581.00
10-29	4300890386	ROGERS CHEVROLET CO.	10/01/84-10/30/84	RENT MOBILE	791.43
10-29	4300890385	SEVENTY BUILDING CORPORATION	10/01/84-10/30/84	RENT 70 MEADOWVIEW CENTER	525.00

10-30	4298830002	C & P TELEPHONE	09/01/84-09/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	24.19
10-30	4298830003	Do	09/01/84-09/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	118.49
10-30	4298830004	Do	09/01/84-09/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	24.30
10-30	4298830005	Do	09/01/84-09/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	3.46
10-30	4298830006	GENERAL TELEPHONE CO OF ILLINOIS	10/07/84-11/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	182.11
10-30	4298830007	GENERAL TELEPHONE OF WISCONSIN	10/07/84-11/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T COMMUNICATIONS-LONG DISTANCE CARRIER)	3.41
10-30	4298830001	DIANE LIESMAN	10/10/84-10/11/84	ONE WAY AUTO MILEAGE FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN,ILL) 828 MILES @ .24 PER MILE	198.72
10-30	4300580001	BANK CARD PROCESSING CENTER	08/28/84-09/21/84	GAS FOR THE DISTRICT MOBILE OFFICE	448.78
10-30	4300580004	Do	09/01/84	ONE-WAY AIR TRAVEL FOR DIANE LIESMAN, RETURNING FROM SPRINGFIELD, IL TO WASHINGTON, DC	160.00
10-30	4300580003	Do	09/05/84	ONE-WAY AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, IL TO WASHINGTON, DC	160.00
10-30	4300580002	Do	09/12/84	ROUTINE MAINTENANCE FOR DISTRICT MOBILE OFFICE	75.00
10-30	4300580005	Do	10/10/84-10/11/84	LODGING, RESTAURANT, PHONE FOR DIANE LIESMAN IN CONNECTION WITH DRIVING FROM WASHINGTON TO DISTRICT.	81.79
10-30	4300580014	GENERAL SERVICES ADMINISTRATION	09/30/84	LINCOLN DISTRICT OFFICE - FTS TELEPHONE SERVICE	45.63
10-30	4300580015	Do	09/30/84	BLOOMINGTON DISTRICT OFFICE - FTS TELEPHONE SERVICE	59.36
10-30	4300580016	Do	09/30/84	KANKAKEE DISTRICT OFFICE - FTS TELEPHONE SERVICE	188.65
10-30	4300580013	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84	LUNCH FOR MEMBER, DIANE LIESMAN & TWO CONSTITUENTS IN WASHINGTON	24.40
10-30	4300580012	ILLINOIS POWER COMPANY	09/06/84-10/06/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	115.36
10-30	4300580007	NATIONAL JOURNAL	12/29/84-12/29/85	SUBSCRIPTION RENEWAL PLUS BINDERS	574.00
10-30	4300580006	THOMAS J LANKFORD	09/11/84-09/14/84	PRINT RECORD - T/S; MEMO PADS - 2 ORDERS - T/S	106.80
10-30	4300580010	JAMES WALLER	09/20/84	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	9.00
10-30	4300580008	Do	10/08/84	GAS FOR DISTRICT MOBILE OFFICE	30.40
10-30	4300580011	Do	10/08/84	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	10.00
10-30	4300580009	Do	10/10/84	GAS FOR DISTRICT MOBILE OFFICE PLUS WASH/WAX	19.75
10-31	4303240025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	259.43
10-31	4305570025	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	150.09
10-31	4305900380	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,975.14
10-31	4306230016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		512.57
11-07	4311270017	CHESAPEAKE & POTOMAC TELFPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	259.42
11-07	4312560025	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	148.27
11-13	4312420002	GENERAL TELEPHONE OF WISCONSIN	10/22/84-11/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	100.04
11-13	4312420003	Do	10/22/84-11/22/84	LONG DISTANCE	1.32
11-13	4312420001	INLAND TELEPHONE COMPANY	10/20/84-11/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	285.28
11-15	4314410002	BARTELMAY ACCOUNTING	10/28/84-11/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
11-15	4314410004	ILLINOIS PRESS ASSOCIATION, INC	11/01/84-11/30/84	CLIPPING SERVICE	5.55
11-15	4314410005	LINCOLN COURIER	11/05/84-11/05/85	SUBSCRIPTION RENEWAL	71.50
11-15	4314410001	THOMAS E PERRY	10/01/84-10/31/84	120 MILES IN THE DISTRICT AT .24 PER MILE	28.80
11-15	4314410003	WESTERN UNION	10/23/84-10/31/84	TELEGRAMS	93.99
11-26	4324670029	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	7.50
11-27	4331890379	JOSEPH G. MINTJAL	11/01/84-11/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
11-27	4331890380	OLYMPIC SAVINGS & LOAN ASSN	11/01/84-11/30/84	RENT 2401 E.WASHINGTON	581.00
11-27	4331890382	ROGERS CHEVROLET CO.	11/01/84-11/30/84	RENT MOBILE	791.43
11-27	4331890381	SEVENTY BUILDING CORPORATION	11/01/84-11/30/84	RENT 70 MEADOWVIEW CENTER	525.00
11-28	4326410007	C & P TELEPHONE	10/01/84-10/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	3.46
11-28	4326410027	Do	10/01/84-10/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	24.31
11-28	4326410011	CLINTON DAILY JOURNALAND PUBLIC	12/12/84-12/12/85	SUBSCRIPTION RENEWAL	60.00
11-28	4326410006	JUDITH A DUNGAN	11/03/84	109 MILES IN THE DISTRICT AT .24 PER MILE	26.16
11-28	4326410009	ILLINOIS POWER COMPANY	10/06/84-11/05/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	96.30
11-28	4326410004	DIANE LIESMAN	10/12/84-11/07/84	1200 MILES IN THE DISTRICT AT .24 PER MILE	288.00
11-28	4326410003	Do	11/08/84-11/09/84	ONE WAY AUTO MILEAGE FROM LINCOLN, ILL TO WASHINGTON, DC (RETURNING FROM DISTRICT) 828 MI @ .24/MI.	198.72
11-28	4326410005	Do	11/13/84	FRAMING OF PRINTS FOR WASHINGTON OFFICE	150.00
11-28	4326410010	THE WASHINGTON POST	12/25/84-12/24/85	SUBSCRIPTION RENEWAL	62.40
11-28	4326440003	GENERAL TELEPHONE OF WISCONSIN	10/07/84-12/07/84	MOBILE TELEPHONE SERVICE (SERVICE)	87.31
11-28	4326440004	Do	10/07/84-12/07/84	MOBILE TELEPHONE SERVICE (ATT COMMUNICATIONS)	325.81
11-28	4326440001	Do	11/07/84-12/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	182.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4326440002	Do	11/07/84-12/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (ATT COMMUNICATIONS)	2.40
11-30	4335900378	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,975.14
11-30	4338560016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		249.99
12-05	4334270010	BANK CARD PROCESSING CENTER	11/08/84-11/09/84	LODGING RESTAURANT PHONE FOR TOMMPERRY WHILE ON TRAVEL STATUS	30.51
12-05	4334270011	Do	11/10/84-11/11/84	LODGING RESTAURANT PHONE FOR TOM PERRY WHILE ON TRAVEL STATUS	119.82
12-05	4334270012	Do	11/11/84	ONE WAY TRAVEL FOR TOM PERRY FROM WASHINGTON TO DISTRICT WASH/CHAMPAIGN, IL	145.00
12-05	4334270001	C & P TELEPHONE	10/01/84-10/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE AT&T	191.40
12-05	4334270002	Do	10/01/84-10/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE C&P	27.93
12-05	4334270006	CITIBANK - VISA	09/07/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT WASH/DAYTON/CHAMPAIGN,IL	145.00
12-05	4334270008	Do	09/10/84	ONE WAY AIR TRAVEL FOR MEMBER FROM DISTRICT TO WASHINGTON (PEORIA/ST LOUIS/WAS)	253.00
12-05	4334270004	Do	09/27/84-09/30/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT WASH/CHICAGO/WASH	320.00
12-05	4334270005	Do	10/05/84-10/08/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT WASH/CHICAGO/WASH	350.00
12-05	4334270007	Do	10/11/84	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT WASH/DAYTON/CHAMPAIGN, IL	155.00
12-05	4334270009	THOMAS E PERRY	11/08/84-11/09/84	ONE WAY AUTO MILEAGE FORM LINCOLN, IL TO WASHINGTON DC 828 MILES AT 24¢ PER MILE	198.72
12-05	4334270003	THE HERALD	11/02/84-11/02/85	SUBSCRIPTION RENEWAL	12.00
12-05	4334720004	BANK CARD PROCESSING CENTER	10/03/84-10/25/84	GAS FOR DISTRICT MOBILE OFFICE	116.36
12-05	4334720005	Do	10/10/84-10/28/84	GAS FOR DISTRICT MOBILE OFFICE	183.10
12-05	4334720001	Do	10/31/84-11/01/84	LODGING, RESTAURANT & PHONE FOR JUDY DUNGAN & DIANE LIESMAN IN THE DISTRICT WHILE BOTH ON TRAVEL STATUS.	134.31
12-05	4334720002	Do	11/02/84-11/03/84	LODGING, RESTAURANT, PHONE FOR JUDY DUNGAN IN THE DISTRICT WHILE ON TRAVEL STATUS	43.21
12-05	4334720003	Do	11/04/84-11/07/84	LODGING, RESTAURANT, PHONE FOR JUDY DUNGAN IN THE DISTRICT WHILE ON TRAVEL STATUS	106.67
12-05	4335250001	UNITED AIR LINES	08/18/84	ONE WAY AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT WASH-CHICAGO-SPRINGFIELD, IL	160.00
12-05	4335250002	Do	09/10/84	UPGRADE CHARGE FOR MEMBER'S AIR TRAVEL FROM CHICAGO TO WASHINGTON (WAS RETURNING FROM DISTRICT).	177.00
12-06	4339700001	GENERAL TELEPHONE OF WISCONSIN	11/22/84-12/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	100.04
12-06	4339700002	Do	11/22/84-12/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	14.82
12-06	4339700003	INLAND TELEPHONE COMPANY	11/20/84-12/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	135.88
12-06	4339700004	JAMES WALLER	11/21/84	GAS IN THE DISTRICT	23.00
12-06	4340600009	POSTMASTER	10/10/84	EXPRESS MAIL	9.35
12-06	4340600008	Do	10/17/84	EXPRESS MAIL	9.35
12-13	4346470025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	166.38
12-13	4347420025	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	259.44
12-27	4355260001	THOMAN JANITORIAL SERVICE	11/01/84-11/30/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
12-27	4361890382	JOSEPH G. MINTJAL	12/01/84-12/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
12-27	4361890383	OLYMPIC SAVINGS & LOAN ASSN	12/01/84-12/30/84	RENT 2401 E.WASHINGTON	581.00
12-27	4361890385	ROGERS CHEVROLET CO.	12/01/84-12/30/84	RENT MOBILE	791.43
12-27	4361890384	SEVENTY BUILDING CORPORATION	12/01/84-12/30/84	RENT 70 MEADOWVIEW CENTER	525.00
12-31	4366900378	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,975.14

12-31	5002830015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		144.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,306.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,132.50
TOTAL	**125,438.60**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

CASTAGNETTI, DAVID ANDREW	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,599.99
DILLEHAY, JOHN W	10/01/84–12/31/84	PRESS SECRETARY	1,500.00
FRANCHOT, PETER	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
LEDERMAN, CAROL A	10/01/84–12/31/84	STAFF ASSISTANT	5,850.01
LEMIEUX, MARY M	10/01/84–12/31/84	STAFF ASSISTANT	4,350.01
MANWARRING, HAWLEY K	10/01/84–12/31/84	STAFF ASSISTANT	4,975.00
MCHUGH, KAREN M	10/01/84–12/31/84	SECRETARY	4,875.01
MORRISSEY, NANCY M	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,933.33
ONEIL, PETER J	10/01/84–12/31/84	PRESS SECRETARY	5,850.01
PRYCE, JEFFREY F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,850.00
REARDON, JOSEPH A	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,349.99
RICHARDSON, ROBERT S	10/01/84–12/31/84	COUNSEL	9,249.99
SELIG, STUART MARK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,850.01
VINCHESI, PATRICIA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,350.01
WALDRON, GERARD J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,599.99
WILKIE, EDITH B	10/01/84–10/31/84	STAFF ASSISTANT	100.00
WOLFSON, NEAL G	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,599.99
ZAMPITELLA, JOSEPH P	10/01/84–12/31/84	CONGRESSIONAL AIDE	7,600.00

EXPENSES

10-11	4276220004	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY TIAS CHARGES	843.60
10-11	4276220003	GSA, OAD, FINANCE DIVISION	08/18/84	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON FROM SELF SERVICE STORE	103.08
10-11	4276220005	CAROL LEDERMAN	07/09/84–08/20/84	REIMB TO STAFF MEMBER FOR IN-DISTRICT TRAVEL EXPENSES WHILE ON OFFICIAL TRAVEL 315 MILES AT 24¢ PER MIL.	75.60
10-11	4276220001	LEXINGTON HIGH SCHOOL	08/13/84	USE OF LEXINGTON HIGH SCHOOL SCIENCE BLDG FOR CENTRAL AMERICAN FORUM	85.00
10-11	4276220002	NEW ENGLAND TELEPHONE	07/17/84–08/16/84	MONTHLY PHONE CHARGES FOR 800 LINE IN DISTRICT OFFICE	51.35
10-11	4277810016	JOHN W DILLEHAY	09/06/84–09/08/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
	4277810017	Do	09/10/84–09/19/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810007	PETER FRANCHOT	08/20/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	7.60
10-11	4277810006	Do	08/20/84–08/21/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810008	Do	08/20/84–08/21/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	12.00
10-11	4277810001	Do	08/23/84–08/24/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810002	Do	08/23/84–08/24/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	14.00
10-11	4277810003	Do	08/23/84–08/24/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	12.00
10-11	4277810009	Do	09/07/84–09/08/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810010	Do	09/07/84–09/08/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277810011	Do	09/09/84-09/10/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810012	Do	09/09/84-09/10/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES WHILE ON OFFICIAL BUSINESS	16.85
10-11	4277810013	Do	09/09/84-09/10/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	18.00
10-11	4277810004	Do	09/14/84-09/19/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277810005	Do	09/14/84-09/19/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	35.00
10-11	4277810015	EDWARD J MARKEY	07/23/84	REIMBURSEMENT TO MEMEBER FOR ONE-WAY FARE FROM BOSTON/WASHINGTON ON OFFICIAL BUSINESS	43.00
10-11	4277810014	STUART MARK SELIG	08/09/84-08/19/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	86.00
10-11	4277830003	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICES CHARGES FOR SERVICES CONNECTED WITH COMPUTER LINES	12.00
10-11	4277830004	Do	08/01/84-08/30/84	DATA SERVICES CHARGES FOR EQUIPMENT CONNECTED WITH COMPUTER LINES	40.01
10-11	4277830005	DELTA AIRLINES, INC	06/11/84	WASHINGTON-BOSTON FOR MEMBER	119.00
10-11	4277830006	Do	06/11/84	BOSTON-WASHINGTON FOR MEMBER	170.00
10-11	4277830007	Do	06/15/84	WASHINGTON-BOSTON	170.00
10-11	4277830008	Do	06/19/84	BOSTON-WASHINGTON	170.00
10-11	4277830009	Do	06/22/84	WASHINGTON-BOSTON	170.00
10-11	4277830010	Do	06/30/84	WASHINGTON-BOSTON	170.00
10-11	4277830001	JOHN W DILLEHAY	08/20/84-08/24/84	TRAVEL REIMBURSEMENT TO STAFF MEMBER ON OFFICIAL BUSINESS FROM BOSTON/WASHINGTON	86.00
10-11	4277830002	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING SVS. PLUS DUAL ACCESS FOR SEPTEMBER/AUGUST	1,101.97
10-11	4277830012	NEW ENGLAND TELEPHONE	07/02/84-08/01/84	MONTHLY CHARGES FOR LOCAL CALLS FROM MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	28.73
10-11	4277830013	Do	07/02/84-08/01/84	MONTHLY CHARGES FOR AT&T INFORMATION SYSTEMS FOR MEDFORD DISTRICT OFFICE	2.28
10-11	4277830014	Do	07/02/84-08/01/84	MONTHLY CHARGES FOR AT&T COMMUNICATIONS FOR MEDFORD DISTRICT OFFICE PHONE	4.16
10-11	4277830011	SHELL OIL CO	07/26/84-08/16/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	87.00
10-17	4285230007	DELTA AIRLINES, INC	07/25/84	WASHINGTON TO BOSTON	43.00
10-17	4285230008	Do	07/25/84	BOSTON TO WASHINGTON	43.00
10-17	4285230009	Do	08/01/84	WASHINGTON TO BOSTON	169.00
10-17	4285230010	Do	08/02/84	BOSTON TO WASHINGTON	169.00
10-17	4285230011	Do	08/03/84	WASHINGTON TO BOSTON	169.00
10-17	4285230012	Do	08/07/84	BOSTON TO WASHINGTON	189.00
10-17	4285230013	Do	08/10/84	WASHINGTON TO BOSTON	203.00
10-17	4285230001	JOHN W DILLEHAY	08/27/84-09/03/84	REIMB TO STAFF MEMBER FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
10-17	4285230015	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS MONTHLY CHARGES FOR BOSTON OFFICE	870.56
10-17	4285230014	GSA, OAD, FINANCE DIVISION	09/18/84	OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE FROM GSA SELF SERVICE STORE	93.88
10-17	4285230004	NEW ENGLAND TELEPHONE	08/02/84-09/01/84	MONTHLY AT&T INFO SYS CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	2.28
10-17	4285230030	Do	08/02/84-09/01/84	MONTHLY TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	55.80
10-17	4285230005	Do	08/17/84-09/16/84	MONTHLY TELEPHONE CHARGES FOR 800 LINE FOR OFFICIAL USE IN DISTRICT	51.47
10-17	4285230002	JEFFREY F PRYCE	08/09/84-08/24/84	REIMB TO STAFF MEMBER FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
10-17	4285230006	SHELL OIL COMPANY	08/24/84-09/04/84	FUEL CHARGES FOR MOBILE VAN FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	41.40
10-29	4300890387	ANTHONY M BUZZANGA	10/01/84-10/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
10-29	4300890388	BLUE RIBBON AUTOMOTIVE	10/01/84-10/30/84	RENT MOBILE OFFICE	350.00
10-30	4300320006	C & P TELEPHONE	09/01/84-09/30/84	SERVICE CHGS FOR DATA SERVICES ON COMPUTER LINES	11.80
10-30	4300320007	Do	09/01/84-09/30/84	AT&T INFO SYSTEMS EQUIPMENT CHGS FOR DATA SERVICES	40.01
10-30	4300320004	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	MONTHLY CHGS-TIAS	979.08

10-30	4300320005	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SVS. PLAN PLUS DUAL ACCESS PRIME & NON-PRIME TIME	1,002.35
10-30	4300320001	NEW ENGLAND TELEPHONE	09/02/84–10/01/84	MONTHLY TELEPHONE CHARGE FOR MEDFORD DIST OFFICE CALLS ON OFCL BUSINESS	37.13
10-30	4300320002	Do	09/02/84–10/01/84	AT&T INFO SYSTS CHGS MEDFORD DIST OFFICE CALLS ON OFCL BUSINESS	2.28
10-30	4300320003	Do	09/02/84–10/01/84	AT&T COMMUNICATIONS CHGS FOR MEDFORD DIST OFFICE CALLS ON OFCL BUSINESS	.50
10-31	4303240029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	185.41
10-31	4305570029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.57
10-31	4305900273	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,277.87
10-31	4306230037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(34.19)
11-06	4310240001	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE ON OFFICIAL BUSINESS LESS PERSONAL CALLS PLUS 3%.	2.27
11-06	4310240002	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS LESS PERSONAL 3%.	68.04
11-07	4307350009	Do	01/01/84–01/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR LONG DISTANCE CALLS ON OFFICIAL BUSINESS	235.47
11-07	4307350010	Do	01/01/84–01/31/84	TOLL CHGS FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	67.36
11-07	4307350011	Do	02/01/84–02/01/84	AT&T COMMUNICATIONS TOLL CHGS FOR LONG DISTANCE CALLS ON OFFICIAL BUSINESS	253.39
11-07	4307350012	Do	02/01/84–02/28/84	TOLL CHARGES FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	2.77
11-07	4307350005	Do	03/01/84–03/31/84	AT&T COMMUNICATIONS CHGS FOR TOLL CHGS FOR LONG DISTANCE CALLS ON OFCL BUSINESS	61.10
11-07	4307350006	Do	03/01/84–03/31/84	TOLL CHGS FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	2.92
11-07	4307350007	Do	04/01/84–04/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR LONG DISTANCE CALLS ON OFCL BUSINESS	97.55
11-07	4307350008	Do	04/01/84–04/30/84	TOLL CHGS FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	4.25
11-07	4307350001	Do	05/01/84–05/31/84	AT&T COMMUNICATIONS CHGS FOR TOLL CHGS FOR LONG DISTANCE CALLS ON OFFICIAL BUSINESS	30.72
11-07	4307350002	Do	05/01/84–05/31/84	TOLL CHARGES FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	.94
11-07	4307350003	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR LONG DISTANCE CALLS ON OFCL BUSINESS	16.31
11-07	4307350004	Do	06/01/84–06/30/84	TOLL CHARGES FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	.86
11-07	4307350013	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS CHARGES	13.85
11-07	4307350014	Do	07/01/84–07/31/84	TOLL CHGS FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	1.37
11-07	4307350015	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS CHARGES FOR TOLL CHARGES FOR LONG DISTANCE	30.76
11-07	4307350016	Do	08/01/84–08/31/84	TOLL CHARGES FOR LONG DISTANCE SERVICE ON OFFICIAL BUSINESS	1.23
11-07	4311270021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	185.40
11-07	4312560029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.75
11-08	4313650020	GENERAL SERVICES ADMINISTRATION	01/01/84–04/14/84	RENT BOSTON MA 00000	284.00
11-26	4324670030	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	72.50
11-27	4331890383	ANTHONY M BUZZANGA	11/01/84–11/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
11-27	4331890384	BLUE RIBBON AUTOMOTIVE	11/01/84–11/30/84	RENT MOBILE OFFICE	350.00
11-28	4326440005	GERARD J WALDRON	09/14/84–09/19/84	ROUND TRIP AIRFARE REIMB TO STAFF MEMBER DC-BOSTON, MA-DC	86.00
11-30	4333610020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOSTON MA 00000	8,487.00
11-30	4335900269	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,277.87
11-30	4338560037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(37.29)
12-05	4335230012	C & P TELEPHONE	10/01/84–10/30/84	DATA SERIVCES CHARGES FOR COMPUTER LINE SERVICE ON OFFICIAL BUSINESS	11.81
12-05	4335230013	Do	10/01/84–10/30/84	DATA EQUIPMENT CHARGES FOR AT&T INFORMATION SYSTEMS EQUIPMENT FOR OFFICIAL USE	40.01
12-05	4335230004	DELTA AIRLINES, INC	09/06/84	AIRFARE FOR MEMBER BOSTON TO WASHINGTON ON OFFICIAL BUISNESS	169.00
12-05	4335230005	Do	09/06/84	AIRFARE FOR MEMBER WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	169.00
12-05	4335230006	Do	09/12/84	AIRFARE FOR MEMBER BOSTON TO WASHINGTON ON OFFICIAL BUSINESS	169.00
12-05	4335230007	Do	09/13/84	AIRFARE FOR MEMBER WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	43.00
12-05	4335230008	Do	09/21/84	AIRFARE FOR MEMBER WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	43.00
12-05	4335230002	PETER FRANCHOT	11/06/84–11/07/84	REIMB TO STAFF MEMBER FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	118.00
12-05	4335230003	Do	11/06/84–11/07/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS	16.00
12-05	4335230009	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING COMPUTER SERVICES PLUS DUAL ACCESS PRIME TIME FOR NOVEMBER 1984	979.08
12-05	4335230001	NEW ENGLAND TELEPHONE	09/17/84–10/17/84	SERVICE CHARGES FOR 800 LINE FOR OFFICIAL USE	43.16
12-05	4335230010	PETER J ONEIL	10/25/84–11/08/84	REIMB TO STAFF MEMBER FOR FILM AND DEVELOPING FOR PHOTOS TAKEN ON OFFICIAL BUSINESS FOR NEWSLETTER/PAPE.	40.67
12-05	4335230011	Do	11/08/84	REIMB TO STAFF MEMBER FOR GAS FOR VAN WHILE ON OFFICIAL BUSINESS	5.00
12-05	4335250003	PETER FRANCHOT	10/24/84	REIMB TO STAFF MEMBER FOR CAB FARE TO HUD WITH MEMBER AND CONST ON OFFICIAL BUSINESS	9.00
12-05	4335250004	SHELL OIL COMPANY	09/22/84–10/20/84	FUEL CHARGES FOR MOBILE VAN FOR ON OFFICIAL BUSINESS IN DISTRICT	111.75
12-05	4335250006	THE DAILY TIMES & CHRONICLE	10/20/84–01/20/85	QUARTERLY SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN BOSTON OFFICE	27.00
12-05	4335250005	WESTERN UNION	10/12/84	CHARGE FOR TELEGRAM SENT ON OFFICIAL BUSINESS	37.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346470029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	140.86
12-13	4347420029	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	185.42
12-20	4354720014	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	1.81
12-20	4354720015	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS CHARGES FOR TOLL CALLS ON OFFICIAL BUSINESS	31.98
12-20	4354720001	DELTA AIRLINES, INC	09/25/84	AIR FARE FOR MEMBER FROM BOSTON-WASHINGTON ON OFFICIAL BUSINESS	169.00
12-20	4354720002	Do	10/06/84	AIR FARE FOR MEMBER FROM WASHINGTON-BOSTON ON OFFICIAL BUSINESS	60.00
12-20	4354720003	Do	10/09/84	AIR FARE FOR MEMBER FROM BOSTON-WASHINGTON ON OFFICIAL BUSINESS	100.00
12-20	4354720004	Do	10/09/84	AIR FARE FOR MEMBER FROM BOSTON-WASHINGTON ON OFFICIAL BUSINESS	60.00
12-20	4354720005	Do	10/11/84	AIR FARE FOR MEMBER FROM WASHINGTON-BOSTON ON OFFICIAL BUSINESS	179.00
12-20	4354720006	Do	10/23/84	AIR FARE FOR MEMBER FROM BOSTON-WASHINGTON ON OFFICIAL BUSINESS	179.00
12-20	4354720007	GENERAL SERVICES ADMINISTRATION	10/22/84-11/22/84	FTS PHONE SERVICE FOR BOSTON OFFICE ON OFFICIAL BUSINESS	1,201.63
12-20	4354720011	NEW ENGLAND TELEPHONE	10/02/84-11/01/84	TELEPHONE SERVICE FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	38.81
12-20	4354720012	Do	10/02/84-11/01/84	AT&T INFORMATION SYSTEMS CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	2.28
12-20	4354720013	Do	10/17/84-11/16/84	TELEPHONE SERVICE FOR WATS LINE FOR OFFICIAL BUSINESS	47.26
12-20	4354720010	JEFFREY F PRYCE	11/21/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FAE TO AIRPORT ON OFFICIAL BUSINESS	7.50
12-20	4354720009	Do	11/21/84-11/22/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	119.00
12-20	4354720008	SHELL OIL CO	10/26/84-11/20/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS	105.45
12-27	4361890386	ANTHONY M BUZZANGA	12/01/84-12/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
12-27	4361890387	BLUE RIBBON AUTOMOTIVE	12/01/84-12/30/84	RENT MOBILE OFFICE	350.00
12-31	4366900270	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,277.87
12-31	5002830036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(29.17)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,983.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,677.32
TOTAL	**121,660.66**

OFFICE OF THE HON. RON MARLENEE

SALARIES

CHRISTENSEN, KURT	10/01/84-12/31/84	STAFF ASSISTANT	4,349.99
DAVIS, NANCY FAYE	10/01/84-12/31/84	STAFF ASSISTANT	3,687.50
FARIAS, RONALD G	12/17/84-12/31/84	LEGISLATIVE ASSISTANT	894.44
FEIT, ALAN	10/01/84-12/31/84	EXECUTIVE DIRECTOR	13,100.00
HOYE, KARLA REBER	10/01/84-12/31/84	STAFF ASSISTANT	4,100.00
JAMISON, DELOS CY	10/01/84-12/31/84	DISTRICT AIDE	14,099.99
JENKINS, PATRICIA ANN	10/01/84-12/31/84	STAFF ASSISTANT	5,016.67
JOHNSON, ROBIN L	10/01/84-12/31/84	STAFF ASSISTANT	3,350.00
MARSH, DUANE GEORGE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,349.99

		MARX, GLENN	10/01/84–12/31/84	STAFF ASSISTANT	7,178.00
		MEADORS, KATHLEEN Y	10/01/84–12/31/84	STAFF ASSISTANT	5,350.01
		MONAHAN, DOUGLAS JAMES	10/01/84–12/31/84	OFFICE MANAGER	4,850.00
		MULKEY, ROBBIN ANDREA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,349.99
		NOLAND, KENNETH GALE	10/01/84–12/31/84	STAFF ASSISTANT	8,249.99
		O'MALLEY, JAMES A	12/01/84–12/31/84	SHARED EMPLOYEE	1,500.00
		RAUK, JOHN J	10/01/84–11/30/84	AGRICULTURE LEGISLATIVE ASST	4,166.66
		WATHEN, PEGGY LYNN	10/01/84–12/31/84	STAFF ASSISTANT	3,850.01
	EXPENSES				
10-03	4272340009	C & P TELEPHONE	07/31/84–08/28/84	LONG DISTANCE CHGS DURING PERIOD STATED	23.46
10-03	4272340010	Do	07/31/84–08/28/84	AT&T COMMUNICATIONS LONG DISTANCE CHGS	89.86
10-03	4272340006	ALAN FEIT	08/25/84	REIMB FOR TVL IN PVT AUTO FR BILLINGS TO LEWISTOWN & RTN TO BILLINGS ON OFCL BUSS-253 MI @ .24/MI.	60.72
10-03	4272340007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING AUGUST	236.79
10-03	4272340008	Do	09/22/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING AUGUST	145.52
10-03	4272340012	DELOS CY JAMISON	08/27/84	REIMB FOR TVL IN PVT AUTO FR BILLINGS TO HARDIN & VICINITY TO COLSTRIP & RTN TO BILLINGS-369 MI @ .24.	88.56
10-03	4272340004	MAILING SHOP & OFICE SUPPLY CO.	09/11/84	PURCHASE OF GESTETNER STENCILS FOR GREAT FALLS DISTRICT OFFICE	16.80
10-03	4272340003	GLENN MARX	09/19/84	REIMB FOR EXPRESS MAIL TO SECRETARY OF STATE'S OFFICE--OFCL BUSINESS	9.35
10-03	4272340002	MOUNTAIN BELL	08/01/84–08/31/84	AT&T COMMUNICATIONS CHGS FOR 800 LINE SERVICE IN GREAT FALLS DIST OFF ICE	158.67
10-03	4272340011	Do	08/01/84–08/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING AUGUST	227.27
10-03	4272340014	MOUNTANA OUTDOORS	01/01/85–12/31/85	ONE YR SUBSCRIPTION RENEWAL	7.00
10-03	4272340005	KENNETH GALE NOLAND	08/19/84–09/07/84	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS	520.32
10-03	4272340013	NORTHERN HOTEL	08/16/84–08/29/84	LODGING FOR MEMBER FOR 3 NIGHTS	99.00
10-03	4272340015	SHERATON GREAT FALLS	08/31/84–09/03/84	LODGING FOR STAFF MEMBER, KENNETH NOLAND, FOR TWO NIGHTS	54.00
10-03	4272400007	THOMAS J LANKFORD	08/18/84–08/20/84	PRINT ED. UPBEAT T/S, S.C. REVIEW 2/S-T/S, VETS UPDATE 2/S-T/S, FARM N/L T/S	803.50
10-03	4272400008	Do	08/21/84	PRINT MEETING CARD - T/S	32.50
10-03	4272400009	Do	08/21/84–08/28/84	PRINT MEETING CARDS T/S, 2 ORDERS-PRINT S.B. REPORT T/S, PRINT BULLETIN T/S, LABELS ON N/L, 2 ORDERS.	765.24
10-16	4285330007	AT&T CONSUMER SALES & SERVICE	09/26/84–10/25/84	CHGS FOR EQUIPMENT & SERVICE FOR BILLINGS DISTRICT OFFICE DURING PERIOD STATED	82.76
10-16	4285330006	AT&T INFORMATION SYSTEMS	08/29/84	EQUIPMENT CHGS FOR GREAT FALLS DISTRICT OFFICE	40.00
10-16	4285330013	DELOS CY JAMISON	08/30/84	REIMB FOR HAVING WINDOWS WASHED IN BILLING DISTRICT OFFICE	3.00
10-16	4285330028	Do	09/06/84	REIMB FOR FLIGHT FROM BILLINGS TO GREAT FALLS & RETURN TO BILLINGS VIA NORTHWEST	50.00
10-16	4285330015	Do	09/09/84	REIMB FOR FLIGHT FROM BILLINGS T WASH, DC VIA NORTHWEST	379.00
10-16	4285330012	RON MARLENEE	09/21/84–09/24/84	REIMB FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS, 87 MI @ .24/MI	20.88
10-16	4285330002	Do	09/25/84	REIMB FOR LODGING FOR ONE NIGHT AT HOLIDAY INN, MINOT, N.D. TO MAKE CONNECTION FOR RTN FLIGHT TO D.C..	28.62
10-16	4285330001	Do	09/26/84	REIMB FOR FLIGHT FROM MINOT, N.D. TO WASHINGTON, DC VIA REPUBLIC	326.00
10-16	4285330004	Do	09/26/84	REIMB FOR CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT PLUS TIP	7.00
10-16	4285330005	Do	09/26/84	REIMB FOR LODGING & MEAL AT DENVER PLAZA AFTER MISSING CONNECTION FLIGHT TO MONTANA	36.50
10-16	4285330011	Do	09/26/84	REIMB FOR SHUTTLE SERVICE PLUS TIP AT DENVER AIRPORT (CASH)	3.00
10-16	4285330003	Do	10/01/84	REIMB FOR MEAL AT AIRPORT RESTAURANT, MINOT, N.D. BEFORE MAKING CONNECTION FOR RETURN FLIGHT TO D.C..	5.20
10-16	4285330008	KENNETH GALE NOLAND	09/09/84	REIMB FOR TRAVEL IN PRIVATE AUTO FROM SCOBEY TO BILLINGS 358 @ .24/MI	85.92
10-16	4285330009	Do	09/12/84–09/13/84	REIMB FOR FLIGHT FROM BILLINGS TO GREAT FALLS & RTN TO BILLINGS VA NORTHWEST	50.00
10-16	4285330010	Do	09/12/84–09/13/84	REIMB FOR LODGING & LODGING & MEAL WHILE IN GREAT FALLS ON OFFICIAL CONGRESSIONAL BUSINESS	59.50
10-24	4293400006	GILLIS AVIATION	09/25/84	CHARTERED FLIGHT FOR MEMBER FROM BILLINGS TO BUTTE TO MEET W/REA OFFICIALS AND TO MINOT FOR FLT TO DC.	1,501.25
10-24	4293400009	DELOS CY JAMISON	09/26/84–09/28/84	REIMB FOR TRAVEL IN PRIVATE AUTO FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS 467 MIAT 24¢ P/M.	112.08
10-24	4293400010	Do	09/28/84	RIEMB FOR MEAL CHARGE WHILE IN GREAT FALLS	2.75
10-24	4293400008	POST OFFICE NEWS	09/01/84–09/30/84	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS AND DC OFFICES.	37.80
10-24	4293400007	SUNBIRD AVIATION	09/28/84	CHARTERED FLIGHT FOR MEMBER FORM BOZEMAN TO WILLISTON FOR MEDIA STOPS TO DISCUSS OFFICIAL CONG BUSINESS.	968.00
10-24	4296640021	AT&T INFORMATION SYSTEMS	08/08/84–09/07/84	INSTALLATION CHARGES FOR UPGRADED PHONE SYSTEM IN BILLINGS DISTRICT OFFICE	365.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296640022	Do	08/08/84-09/07/84	INSTALLATION CHARGES FOR UPGRADED PHONE SYSTEM IN BILLINGS DISTRICT OFFICE	120.00
10-24	4296640020	Do	09/01/84-09/30/84	CHARGES FOR EQUIPMENT AND SERVICE FOR GREAT FALLS DISTRICT OFFICE	243.73
10-24	4296640019	GLENN MARX	09/03/84-09/30/84	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
10-24	4296640023	MOUNTAIN BELL	08/25/84-09/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.54
10-24	4296640024	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE	4.50
10-29	4299420002	AMERICAN EXPRESS CO	09/19/84	FLIGHT FOR STAFF, CY JAMISON FROM WASHINGTON, DC TO BILLINGS VIA NORTHWEST	379.00
10-29	4299420001	Do	09/21/84-10/01/84	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BILLINGS TO BOZEMAN AND RTURN FROM MINOT TO WASHINGTON, DC.	758.00
10-29	4300890389	NEAL A JOHNSON	10/01/84-10/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
10-29	4300890390	ORIGINAL TOWN INVESTORS	10/01/84-10/30/84	RENT 2717 1ST AVE	730.00
10-30	4300320023	C & P TELEPHONE	07/19/84-09/25/84	LONG DISTANCE CHGS	14.81
10-30	4300320024	Do	07/19/84-09/27/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	82.92
10-30	4300320008	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING SEPT	116.24
10-30	4300320009	Do	09/01/84-09/30/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING SEPT	284.83
10-30	4300320020	DELOS CY JAMISON	09/21/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR BILLINGS DIST OFFICE--CLEANING SUPPLIES, TISSUE, PAPER TOWELS.	19.17
10-30	4300320011	KATHY BARTLET MEADORS	09/21/84	REIMB FOR TRAVEL IN PRIVATE AUTO FROM GREAT FALLS TO LEWISTON & RETURN TO GREAT FALLS, 230 MI @ .24/MI.	55.20
10-30	4300320012	Do	10/10/84	REIMB FOR TRAVEL PVT AUTO TO PROVIDE TRANSP FOR WASH STAFFER J. RAUK TO BELT TO MEET CONST, 40 MI @ .24.	9.60
10-30	4300320021	MOUNTAIN BELL	09/01/84-09/30/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING SEPT	206.27
10-30	4300320022	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING SEPT	111.92
10-30	4300320010	THE FORSYTH INDEPENDENT	11/01/84-10/31/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00
10-31	4303280001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	193.60
10-31	4305620001	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	141.69
10-31	4305900113	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,667.91
10-31	4306230017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		576.83
11-07	4311270023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	193.59
11-07	4312650001	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	140.07
11-09	4313750016	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION RENEWAL	599.00
11-09	4313750004	INDEPENDENT-OBSERVER	11/05/84-11/04/85	ONE YEAR SUBSCRIPTION RENEWAL	10.50
11-09	4313750009	DELOS CY JAMISON	10/15/84-10/26/84	REIMB FOR PURCHASE OF OFC SUPPLIES FOR BILLINGS DIST OFFICE -- CLEANING SUPPLIES, TISSUE, PAPER TOWELS.	17.26
11-09	4313750011	Do	10/23/84-10/24/84	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS VIA NORTHWEST	79.00
11-09	4313750010	Do	10/26/84	REIMBURSEMENT FOR HAVING WINDOWS WASHED AT BILLING DISTRICT OFFICE	3.00
11-09	4313750014	MAILING SHOP & OFICE SUPPLY CO.	10/02/84	PURCHASE OF SUPPLIES FOR GREAT FALLS DISTRICT OFFICE--LIFT-OFF TAPE AND POST-IT NOTE PADS	24.00
11-09	4313750012	MOUNTAIN BELL	09/25/84-10/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	102.29
11-09	4313750013	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	17.68
11-09	4313750017	NATIONAL JOURNAL	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION RENEWAL AND TWO BINDERS	574.00
11-09	4313750015	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	125.64
11-09	4313750006	POST OFFICE PIPES & GIFTS	10/01/84-10/31/84	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS AND WASH OFFICE.	37.40
11-09	4313750007	THE MEAGHER COUNTY NEWS	10/15/84-10/14/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
11-09	4313750005	THE PRAIRIE STAR	11/05/84-11/04/85	ONE YEAR SUBSCRIPTION RENEWAL	7.50

11-09	4313750008	THE TERRY TRIBUNE	11/30/84–11/30/85	ONE YEAR SUBSCRIPTION RENEWAL	18.00
11-09	4313810021	THOMAS J LANKFORD	10/01/84	CARDS-4 ORDERS	80.00
11-13	4312300015	AT&T INFORMATION SYSTEMS	10/26/84–11/25/84	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
11-13	4312300017	KOLSTAD AVIATION	10/01/84	CHARTERED FLIGHT FOR MEMBER FROM SCOBEY/MINOT, ND TO MAKE CONNECTION FOR RETURN FLIGHT TO WASH, DC.	450.00
11-13	4312300016	GLENN MARX	10/01/84–10/28/84	REIMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
11-13	4312300018	KATHY BARTLET MEADORS	10/21/84–12/15/84	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED	14.40
11-13	4312300019	SHERATON GREAT FALLS	09/26/84–10/04/84	LODGING FOR STAFF, CY JAMISON, FOR 2 NIGHTS & LODGING & MEALS FOR STAFF, KEN NOLAND, FOR 3 DAYS/ NIGHTS.	150.70
11-27	4331890385	NEAL A JOHNSON	11/01/84–11/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
11-27	4331890386	ORIGINAL TOWN INVESTORS	11/01/84–11/30/84	RENT 2717 1ST AVE	730.00
11-30	4335900109	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,647.06
11-30	4338560017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		15.10
12-05	4334270013	THOMAS J LANKFORD	10/19/84	PRINT GOLD SEAL CARDS	135.00
12-06	4338410001	AMERICAN EXPRESS CO	09/26/84	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO DENVER TO BOZEMAN VIA NORTHWEST	250.00
12-06	4338410003	Do	10/07/84–10/14/84	FLIGHT FOR STAFF JOHN RAUK FROM WASH-BILLINGS & RTN FROM BOZEMAN-WASH VIA NW F/AGRIC MTGS & RESEARCH.	489.00
12-06	4338410002	Do	10/11/84–11/11/84	FLIGHT FROM WASHINGTON, DC TO BILLINGS AND FROM GREAT FALLS TO BOZEMAN	532.00
12-06	4338410004	Do	10/31/84–11/08/84	FLIGHT FOR STAFF, AL FEIT, FROM WASHINGTON, DC TO BILLINGS AND RETURN VIA NORTHWEST	400.00
12-06	4338410007	AT&T INFORMATION SYSTEMS	10/01/84–11/15/84	CHARGES FOR EQUIPMENT AND SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	365.60
12-06	4338410005	C & P TELEPHONE	09/28/84–10/29/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES DURING PERIOD STATED	101.94
12-06	4338410014	Do	09/28/84–10/29/84	LONG DISTANCE CHARGES DURING PERIOD STATED	70.40
12-06	4338410009	DELOS CY JAMISON	11/19/84	TVL IN PVT AUTO FM BILLINGS-HELENA & RTN; MEET STATE REPS. REGARDING GT. FALLS PORTAGE SITE 466 MI .24.	111.84
12-06	4338410006	JORDAN TRIBUNE	09/01/84–09/01/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00
12-06	4338410012	MOUNTAIN BELL	10/01/84–10/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING OCTOBER	207.77
12-06	4338410013	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING OCTOBER	132.80
12-06	4338410010	PONDEROSA INN	08/05/84–08/10/84	LODGING FOR STAFF, KENNETH NOLAND FOR 5 NIGHTS	145.00
12-06	4338410008	THE SPRAY	11/28/84–11/27/85	ONE YEAR SUBSCRIPTION RENEWAL	8.00
12-06	4338410011	WILLIAM J. BAER	09/06/84–10/03/84	REPRODUCTION AND DISTRIBUTION OF NEWS RELEASE TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED.	70.00
12-06	4340600010	POSTMASTER	10/09/84	200 20 CENT STAMPS	40.00
12-10	4341420005	KENNETH GALE NOLAND	11/09/84–11/14/84	REIMB FOR TRAVEL IN PVT AUTO IN DISTRICT ON CONGRESSIONAL BUSINESS 1514 MI AT .24 PER MILE	363.36
12-10	4341420006	Do	11/27/84–11/28/84	REIMB FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS VIA NORTHWEST	50.00
12-10	4341420002	NORTHERN HOTEL	10/31/84–11/06/84	LODGING, MEALS AND PHONE FOR STAFF, AL FEIT, WHILE IN MONTANA ON OFFICIAL CONGRESSIONAL BUSINESS.	340.90
12-10	4341420003	Do	11/04/84	CONSTITUENT MEAL TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	14.95
12-10	4341420004	Do	11/04/84	AL FEIT'S MEAL	15.90
12-10	4341420001	THE SHELBY PROMOTER	11/01/84–10/30/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00
12-13	4346480001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.17
12-13	4347430001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.61
12-17	4346750001	SHERATON GREAT FALLS	10/15/84–10/17/84	LODGING AND MEALS FOR STAFF, KENNETH NOLAND	87.45
12-17	4346750004	Do	10/20/84–10/21/84	LODGING FOR MEMBER FOR TWO NIGHTS	54.00
12-17	4346750005	Do	10/20/84–10/25/84	LODGING F/STAFF, CY JAMISON, F/ONE NIGHT; LODGING FOR 5 NIGHTS & MEALS & PHONE F/STAFF, KENNETH NOLAND.	180.05
12-17	4346750002	Do	10/27/84	LODGING FOR STAFF, KENNETH NOLAND	27.00
12-17	4346750003	Do	11/11/84–11/12/84	LODGING AND MEAL FOR STAFF, KENNETH NOLAND	59.75
12-17	4346750006	YOGO INN	11/12/84–11/13/84	LODGING AND MEALS FOR STAFF, KENNETH NOLAND	50.40
12-20	4353410001	AMERICAN EXPRESS CO	11/28/84	GREAT FALLS, MT-DC FOR MEMBER	295.00
12-20	4353710007	AT&T CONSUMER SALES & SERVICE	11/26/84–12/25/84	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
12-20	4353710009	CARBON COUNTY NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	19.00
12-20	4353710008	DANIELS COUNTY LEADER	11/30/84–11/29/85	ONE YEAR SUBSCRIPTION RENEWAL	17.50
12-20	4353710001	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING OCTOBER	111.36
12-20	4353710002	Do	10/01/84–10/31/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING OCTOBER	238.72
12-20	4353710003	DELOS CY JAMISON	12/04/84	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON, DC TO BILLINGS VIA NORTHWEST	400.00
12-20	4353710010	KOLSTAD AVIATION	11/11/84	CHARTERED FLIGHT FOR THE MEMBER FROM WOLF POINT TO JORDAN	160.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353710006	GLENN MARX	10/29/84-11/25/84	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
12-20	4353710004	MOUNTAIN BELL	10/25/84-11/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	98.29
12-20	4353710005	Do	10/25/84-11/24/84	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	1.50
12-27	4361890388	NEAL A JOHNSON	12/01/84-12/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
12-27	4361890389	ORIGINAL TOWN INVESTORS	12/01/84-12/30/84	RENT 2717 1ST AVE	730.00
12-31	4366900110	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,642.89
12-31	5002830016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		6,324.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,443.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,908.98
TOTAL	**130,352.22**

OFFICE OF THE HON. DAN MARRIOTT

SALARIES

BELCHER, KAREN M	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,499.99
BRINK, PATRICIA A	10/01/84-12/31/84	PRESS SECRETARY	9,037.50
CANNON, CARLA L	10/01/84-12/31/84	CASEWORKER DIRECTOR/SLC OFF MGR	8,081.25
CARTWRIGHT, LINDA A	12/01/84-12/31/84	STAFF ASSISTANT	3,000.00
CHILD, MARJORIE A	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,749.99
COPPOLINO, ANTHONY J	12/01/84-12/31/84	RESEARCH ASSISTANT	400.00
CREWS, GRACE L	12/01/84-12/31/84	RESEARCH ASSISTANT	300.00
FINLAYSON, RALPH L	10/01/84-12/31/84	SPECIAL ASSISTANT & LEGAL COUNSEL	9,693.75
FISK, DANIEL	11/01/84-11/30/84	RESEARCH ASSISTANT	500.00
FLEISHMAN, SANDRA B	11/01/84-11/30/84	STAFF ASSISTANT	1,000.00
GAMEL, ELLEN	10/01/84-10/13/84	LEGISLATIVE ASSISTANT	686.11
GENNARO, ELIZABETH BECTON	10/01/84-12/31/84	COMPUTER-LEGISLATIVE AIDE	6,225.00
HANSEN, T. MATT	10/01/84-11/30/84	CONGRESSIONAL AIDE	2,333.34
HAUPTLI, TODD JAMES	12/01/84-12/31/84	SHARED EMPLOYEE	1,500.00
HICKS, GUY M	12/01/84-12/31/84	SHARED EMPLOYEE	1,500.00
MANWILL, SANDRA E	10/01/84-12/31/84	SECRETARY/CASEWORKER	3,249.99
MILLER, DAPHNE H	11/01/84-12/31/84	RESEARCH ASSISTANT	1,000.00
MILLER, SUZANNE	10/01/84-12/31/84	ASST LEGISLATIVE DIRECTOR	8,700.00
MORRISSEY, DONALD J	12/01/84-12/31/84	SHARED EMPLOYEE	2,500.00
ROMNEY, MELBOURNE, III	10/01/84-12/31/84	SPECIAL ASSISTANT	8,750.01
SWAIN, BEVERLY B	10/01/84-12/31/84	OFFICE MANAGER	9,840.00
WALLACE, JUDY K	10/01/84-12/31/84	CASEWORKER	5,045.64
WARD, PHILIP L	10/01/84-12/31/84	STATE ADMINISTRATIVE ASSISTANT	9,999.99
WILKINS, EILENE C	10/01/84-10/13/84	PART-TIME EMPLOYEE	361.11

EXPENSES

10-03	4272340016	ZIONS FIRST NAT'L BANK	09/20/84–09/24/84	TRAVEL-FOR MEMBER-R/T-DCA-SLC-WESTERN AIRLINES	336.00
10-03	4276440019	POSTMASTER	09/13/84	POSTAGE - 100 .20 STAMPS	20.00
10-16	4289520003	C & P TELEPHONE	08/01/84–08/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	16.11
10-16	4289520004	Do	08/01/84–08/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	29.83
10-16	4289520006	DAVID R RAMAGE	09/14/84	OFFICIAL EXPENSE - 500 CONSTITUENT INFORMATION CARDS (3X5)	34.00
10-16	4289520002	FEDERAL EXPRESS CORP	09/07/84	OFFICIAL EXPENSE - EXPENSE FOR EXPRESS MAILING OFFICIAL BUSINESS	12.50
10-16	4289520008	GENERAL SERVICES ADMINISTRATION	09/22/84	TELECOMMUNICATIONS - MONTHLY GSA PHONE BILL FOR DISTRICT OFFICE	622.55
10-16	4289520007	GSA, OAD, FINANCE DIVISION	09/18/84	DISTRICT SUPPLIES - SUPPLIES FORM GSA STORE	84.28
10-16	4289520001	Do	09/22/84	TELECOMMUNICATIONS	5.00
10-16	4289520005	UTAH PRESS ASSOCIATION INC	07/01/84–08/31/84	OFFICIAL EXPENSE - CLIPPING SERVICE FOR NEWSPAPER ARTICLES FOR THE MONTH OF JULY & AUGUST	100.25
10-17	4285230016	ZIONS FIRST NAT'L BANK	09/27/84–09/30/84	TRAVEL FOR MEMBER R/T IAD-SLC WESTERN AIRLINES	336.00
10-30	4301810010	C & P TELEPHONE	09/01/84–09/30/84	TELECOMMUNICATIONS EXPENSE MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	44.92
10-30	4301810011	Do	09/01/84–09/30/84	TELEOCOMMUNICATIONS EXP.- MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	6.36
10-30	4301810008	FEDERAL EXPRESS CORP	10/02/84	OFFICIAL EXPENSE-EXPRESS MAILING OF OFFICIAL DOCUMENTS TO MEMBER WHILE IN DISTRICT	26.50
10-30	4301810009	PANORAMA PRODUCATIONS	04/11/84	OFFICIAL EXPENSE-30 5X7 BLACK & WHITE PRINTS OF MEMBER FOR DISTRICT OFFICE	50.40
10-30	4301810007	US TREASURY	10/11/84	OFFICIAL- REIMBURSEMENT FOR LOSS OF AN IBM TYPEWRITER (CONTROL NO CA 3653)	115.00
10-31	4303280002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	208.41
10-31	4305620002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.75
10-31	4305900129	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,521.73
10-31	4306230038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,835.80
10-31	4306540007	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		5.20
11-06	4306400004	RALPH L. FINLAYSON	10/10/84	TRAVEL - FOR STAFF - ONE WAY - DCA-SLC - WESTERN AIRLINES	160.00
11-06	4306400005	Do	10/22/84	TRAVEL - FOR STAFF - ONE WAY - SLC/DCA - WESTERN AIRLINES	180.00
11-07	4300370024	GSA, OAD, FINANCE DIVISION	09/30/84	DISTRICT SUPPLIES-SUPPLIES FROM GSA STORE	39.68
11-07	4306400003	GENERAL SERVICES ADMINISTRATION	09/30/84	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR DISTRICT OFFICE	478.27
11-07	4306400001	MORRIS TRAVEL SERVICE	10/14/84	TRAVEL - FOR MEMBER - ONE WAY - SLC-DCA	350.00
11-07	4306400030	ZIONS FIRST NAT'L BANK	10/17/84	TRAVEL - FOR MEMBER - ONE WAY - DCA-SLC	354.00
11-07	4306810001	Do	10/11/84	TRAVEL-FOR MEMBER-ONE WAY-CHI-SLC	415.00
11-07	4311270024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	208.40
11-07	4312650002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.13
11-30	4333610021	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SALT LAKE CITY UT 00000	2,753.00
11-30	4335900125	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,521.73
11-30	4338560038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		688.04
12-05	4335250007	STEVENSON'S	10/26/84	DISTRICT SUPPLIES - PADS, MARKERS, BULLETIN BOARD, EASEL	60.75
12-05	4338540002	C & P TELEPHONE	10/31/84	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE PHONE BILL FOR THE WASHINGTON OFFICE	68.64
12-05	4338540003	T. MATT HANSEN	11/19/84–11/22/84	STAFF TRAVEL - FOOD & LODGING WHILE ON ROUTE TO THE 2ND DISTRICT OF UTAH ON OFFICIAL BUSINESS	117.61
12-05	4338540010	MORRIS TRAVEL SERVICE	11/12/84–11/16/84	MEMBER TRAVEL - ROUND TRIP - SLC/DCA/SLC	360.00
12-05	4338540008	Do	11/25/84	STAFF TRAVEL - FOR MATT HANSEN - ONE WAY - SLC/DCA - WESTERN AIRLINES	175.00
12-05	4338540009	Do	11/25/84	STAFF TRAVEL - FOR BEVERLY B SWAIN - ONE WAY - SLC/DCA - WESTERN AIRLINES	175.00
12-05	4338540004	BEVERLY B SWAIN	11/19/84–11/22/84	STAFF TRAVEL - MILEAGE ON ROUTE TO THE 2ND DIST OF UTAH ON OFCL BUSS VIA PVT AUTO - 2047 MILES @ .24.	491.28
12-05	4338540005	Do	11/19/84–11/22/84	STAFF TRAVEL - FOOD & LODGING WHILE ON ROUTE TO TEH 2ND DISTRICT OF UTAH ON OFFICIAL BUSINESS	153.57
12-05	4338540007	Do	11/19/84–11/22/84	STAFF TRAVEL - TOLLS WHILE IN ROUTE TO THE 2ND DISTRICT OF UTAH ON OFFICIAL BUSINESS	5.45
12-05	4338540006	Do	11/24/84–11/25/84	STAFF TRAVEL - FOOD WHILE IN THE 2ND DISTRICT OF UTAH ON OFFICIAL BUSINESS	24.84
12-05	4338540001	UTAH PRESS ASSOCIATION INC	09/01/84–10/31/84	OFFICIAL EXPENSE - CLIPPING SERVICE FOR THE MONTH OF SEPT & OCTOBER	56.00
12-07	4340460001	GSA, OAD, FINANCE DIVISION	11/18/84	DISTRICT SUPPLIES - SUPPLIES PURCHASED FOR THE DISTRICT OFFICE FROM GSA STORE	60.40
12-13	4346480002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.23
12-13	4347430002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	208.42
12-18	4349400001	FEDERAL EXPRESS CORP	11/28/84	OFFICIAL EXPENSE - EXPRESS MAILING FOR OFFICIAL BUSINESS ITEMS	28.00
12-18	4349400002	GENERAL SERVICES ADMINISTRATION	11/22/84	TELECOMMUNICATIONS - FTS PHONE BILL FOR DISTRICT OFFICE	641.19
12-18	4349400003	TAX NOTES	12/05/84	OFFICIAL EXPENSE - RESEARCH & DOCUMENTS FOR RESPONDING TO CONSTITUENT MAIL	10.00
12-26	4355810031	AB DICK COMPANY	10/02/84	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	42.90
12-26	4355810002	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	51.92
12-26	4355810003	Do	10/01/84–10/31/84	TEL EQUIPMENT FOR EESC	267.67
12-26	4355810004	Do	10/01/84–10/31/84	TEL SERVICE FOR EESC	259.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MARRIOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355810007	ECONOMY STATIONERS	09/07/84	REPORTERS' NOTEBOOKS FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	25.20
12-26	4355810006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.00
12-26	4355810005	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	32.50
12-26	4355810008	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTION TO THE WASHINGTON POST FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	19.60
12-26	4355810001	US TREASURY	12/06/84-12/31/84	COMPUTER EQUIPMENT	1,937.72
12-27	4355260002	HOUSE OFFICE SUPPLY - STATIONERY	11/30/84	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	81.54
12-31	4366900126	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,521.73
12-31	5002830037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(10.29)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,953.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,842.02
TOTAL	**125,795.69**

OFFICE OF THE HON. DAVID O'B MARTIN

SALARIES

ADAMS, ARLENE R	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	2,750.01
BELL, DONNA M	10/01/84-12/31/84	PERSONAL/APPOINTMENT SECRETARY	7,087.50
BREWER, JUDITH M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,250.00
BRICK, CARY R	10/01/84-12/31/84	ADMIN ASSISTANT/STAFF DIRECTOR	16,316.67
FRANJOLA, THOMAS P	10/01/84-12/31/84	PRESS SECRETARY	5,694.00
GRABIEC, ELAINE F	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	3,249.99
GRECO, RALPH S	10/01/84-12/31/84	SPECIAL ASSISTANT	4,674.99
HALLANAN, GEORGE H	10/01/84-12/31/84	STAFF ASSIST (GRANTS & PROJECTS)	8,631.99
HUMPHRIES, JOANN D ELLIS	10/01/84-12/31/84	STAFF ASSISTANT (CASEWORK)	6,875.01
LAWRENCE, GENEVIEVE	10/01/84-12/31/84	PART-TIME EMPLOYEE	912.51
LONGSHORE, JUDITH	10/01/84-12/31/84	DISTRICT OFC MGR/PERSONAL SECRTY	3,500.01
MORGIA, JOHN J	10/01/84-12/31/84	FIELD ASSISTANT	3,725.01
ORTLOFF, RUTH M	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	1,950.00
TURPIN, MELANIE A	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,587.50

EXPENSES

10-03	4271400010	DAVID O'B. MARTIN	08/14/84	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	26.00
10-03	4271400009	THE NEW YORK STATE CONGL DELEGATION	08/30/84	1984 NEW YORK CONGRESSIONAL DELEGATION DUES	75.00
10-11	4276220008	DAVID O'B. MARTIN	09/14/84-09/17/84	OVERNIGHT ACCOMMODATIONS AND MEAL	42.00
10-11	4276220006	Do	09/14/84-09/18/84	R/T AIRFARE TO AND FROM ALBANY, NY AND WASHINGTON DC	278.00
10-11	4276220007	Do	09/14/84-09/18/84	CAR RENTAL GAS AND NY STATE THRUWAY TOLL	167.46
10-11	4276220009	Do	09/20/84-09/24/84	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON DC	276.00
10-11	4276220010	Do	09/20/84-09/24/84	CAR RENTAL AND GAS	163.68

10-11	4277540016	C & P TELEPHONE	08/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE	97.96
10-11	4277540017	Do	08/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	524.01
10-11	4277540030	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	09/22/84–10/21/84	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	48.33
10-11	4277540018	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.73
10-11	4277540019	Do	09/22/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
10-11	4277540020	Do	09/22/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.82
10-11	4277540021	NEW YORK TELEPHONE	09/04/84–10/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	75.67
10-11	4277540022	Do	09/04/84–10/04/84	AT&T INFORMATION SYSTEMS - WATERTOWN, NY DISTRICT OFFICE	16.18
10-11	4277540023	Do	09/04/84–10/04/84	AT&T COMMUNICATIONS - WATERTOWN, NY DISTRICT OFFICE	.35
10-11	4277540028	Do	09/07/84–10/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NY TELEPHONE	50.89
10-11	4277540029	Do	09/07/84–10/07/84	AT&T INFORMATION SYSTEMS - PLATTSBURGH, NY DISTRICT OFFICE	14.90
10-11	4277540024	Do	09/10/84–10/10/84	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	131.03
10-11	4277540025	Do	09/10/84–10/10/84	AT&T INFORMATION SYSTEMS - CANTON, NY DISTRICT OFFICE	71.43
10-11	4277540026	Do	09/13/84–10/13/84	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	65.85
10-11	4277540027	Do	09/13/84–10/13/84	AT&T INFORMATION SYSTEMS - HERKIMER, NY DISTRICT OFFICE	8.84
10-11	4279280003	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
10-22	4292800001	DAVID O'B. MARTIN	09/06/84	ONE-WAY AIR FARE WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
10-22	4292800003	Do	09/06/84–09/10/84	CAR RENTAL AND GASOLINE	159.18
10-22	4292800004	Do	09/06/84–09/10/84	OVERNIGHT ACCOMMODATIONS AND MEALS	74.40
10-22	4292800002	Do	09/12/84	ONE-WAY AIR FARE BINGHAMTON, NEW YORK TO WASHINGTON, D.C. (DULLES AIRPORT)	126.00
10-22	4293800001	DIAL AMERICA	10/01/84–10/31/84	TELEPHONE ANSWERING SERVICE FOR OCTOBER	50.00
10-22	4293800002	DAVID O'B. MARTIN	08/27/84–09/05/84	CAR RENTAL AND GASOLINE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	264.12
10-24	4296510002	Do	09/26/84–09/28/84	CAR RENTAL	75.47
10-24	4296510001	Do	09/26/84–10/01/84	ONE-WAY AIR FARE WASH, DC TO SYRACUSE, NY & ONE-WAY AIR FARE ALBANY, NY TO WASH, DC	208.00
10-24	4296510003	Do	09/28/84–10/01/84	CAR RENTAL AND GASOLINE	128.84
10-24	4296510004	Do	10/05/84–10/09/84	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	276.00
10-24	4296510005	Do	10/05/84–10/09/84	CAR RENTAL, GASOLINE AND NYS THRUWAY TOLL	153.42
10-25	4296710001	CARY R. BRICK	10/08/84–10/09/84	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	168.00
10-25	4296710002	Do	10/08/84–10/09/84	CAR RENTAL AND PARKING FEE	97.54
10-25	4296710003	Do	10/09/84	FOOD EXPENSES INCURRED IN LUNCHEON MEETING WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT	35.00
10-25	4296710004	Do	10/09/84	MEAL WHILE IN TRAVEL STATUS	5.00
10-29	4298230016	Do	10/12/84–10/12/84	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	219.00
10-29	4298230017	Do	10/12/84–10/12/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	48.31
10-29	4300890393	AUTOMOBILE CLUB OF UTICA, INC	10/01/84–10/30/84	RENT 246 MAIN STREET	175.00
10-29	4300890391	LAWRENCE PURVINES	10/01/84–10/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
10-29	4300890392	ST.LAWRENCE UNIVERSITY	10/01/84–10/30/84	RENT MAIN STREET	198.44
10-30	4300580018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.82
10-30	4300580019	Do	09/30/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.73
10-30	4300580020	Do	09/30/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
10-30	4300580017	RALPH S GRECO	09/12/84–10/11/84	MILEAGE BUY PVT AUTO WHILE ON OFCL BUSS IN CONGL DIST - 216 MILES @ .24 PER MILE PLUS BRIDGE TOLLS.	54.84
10-30	4300580021	NEW YORK TELEPHONE	10/04/84–11/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NY TELEPHONE	77.21
10-30	4300580022	Do	10/04/84–11/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	16.18
10-30	4300580023	Do	10/04/84–11/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - AT&T COMMUNICATIONS	2.98
10-30	4300580024	Do	10/07/84–11/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NY TELEPHONE	60.06
10-30	4300580025	Do	10/07/84–11/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	4.56
10-30	4300580026	Do	10/07/84–11/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - AT&T COMMUNICATIONS	5.70
10-31	4303240020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	194.74
10-31	4305570020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.35
10-31	4305900446	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,379.52
10-31	4306230018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		327.67
10-31	4306540008	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
11-06	4306400006	CARY R. BRICK	10/22/84–10/23/84	R/T A/F TO/FM SYRACUSE, NY/WASH., DC FOR OFC'L BUSINESS IN WATERTOWN, NY/FORT DRUM IN CONG. DISTRICT.	207.00
11-06	4306400007	Do	10/22/84–10/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	96.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4306400003	Do	10/23/84	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	40.66
11-06	4306400009	Do	10/23/84	REIMB FOR MEAL WHILE IN TRAVEL STATUS	5.75
11-06	4306400029	Do	10/23/84	REIMB FOR BREAKFAST MEETING WITH REPRESENTATIVES OF THE JEFFERSON COUNTY BOARD OF SUPERVISIORS.	28.77
11-06	4310240006	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	10/22/84	TELEPHONE CHARGES FOR JOHNSTOWN NY DISTRICT OFFICE	57.18
11-07	4307320001	C & P TELEPHONE	09/30/84	MONTHLY LONG DISTANCE TELEPHONE CHGS FOR WASHINGTON OFFICE-C&P	75.02
11-07	4307320002	Do	09/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE-AT&T COMMUNICATIONS	637.83
11-07	4307320004	NEW YORK TELEPHONE	10/10/84–11/10/84	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE-NY TELEPHONE	130.20
11-07	4307320005	Do	10/10/84–11/10/84	AT&T INFORMATION SYSTEMS	71.43
11-07	4307320003	WESTERN UNION	09/30/84	TELEGRAM CHARGES	94.40
11-07	4310240003	NEW YORK TELEPHONE	10/13/84–11/13/84	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE NY TELEPHONE	66.74
11-07	4310240004	Do	10/13/84–11/13/84	TELEPHONE CHARGES FOR HERKIMER AT&T INFO SYS	8.84
11-07	4310240005	Do	10/13/84–11/13/84	TELEPHONE CHARGES FOR HERKIMER AT&T COMMUNICATIONS	23.43
11-07	4311270012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	194.73
11-07	4312560020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.93
11-09	4313750001	DIAL AMERICA	11/01/84–11/30/84	TELEPHONE ANSWERING SERVICE FOR NOVEMBER	50.00
11-09	4313750003	JOURNAL AND REPUBLICAN	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION	15.00
11-09	4313750002	THE DAILY PRESS	11/12/84–11/12/85	NEWSPAPER SUBSCRIPTION	125.00
11-16	4319200001	ST. LAWRENCE PLAINDEALER	11/01/84–11/01/85	NEWSPAPER SUBSCRIPTION	14.00
11-26	4324670031	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	17.50
11-27	4331890389	AUTOMOBILE CLUB OF UTICA, INC	11/01/84–11/30/84	RENT 246 MAIN STREET	175.00
11-27	4331890387	LAWRENCE PURVINES	11/01/84–11/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
11-27	4331890388	ST.LAWRENCE UNIVERSITY	11/01/84–11/30/84	RENT MAIN STREET	198.44
11-28	4325820002	THOMAS P FRANJOLA	11/08/84–11/10/84	IN-DISTRICT MILEAGE 863 MILES @ .24	207.12
11-28	4325820001	Do	11/12/84	MILEAGE BY PRIVATE AUTOMOBILE CANTON, NEW YORK TO WASHINGTON, D.C. (529 MILES @ .24 PER MILE)	126.96
11-28	4326410012	CARY R. BRICK	11/15/84–11/16/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	138.00
11-28	4326410013	Do	11/15/84–11/16/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	51.39
11-28	4326410015	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	SUBSCRIPTION	599.00
11-28	4326410014	THE EVENING TIMES	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION	67.50
11-30	4331750002	CARY R. BRICK	11/20/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	53.04
11-30	4331750001	Do	11/20/84–11/20/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	198.00
11-30	4333610022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT WATERTOWN, NY	1,276.00
11-30	4333610023	Do	10/01/84–12/31/84	RENT PLATTSBURGH, NY	1,421.00
11-30	4335900443	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,383.25
11-30	4338560018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,271.19
12-05	4338540016	ARMY TIMES	11/25/84–11/25/85	NEWSPAPER SUBSCRIPITON	36.00
12-05	4338540011	C & P TELEPHONE	10/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE	97.40
12-05	4338540012	Do	10/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	587.44
12-05	4338540014	PLATTSBURGH PRESS-REPUBLICAN	12/30/84–12/30/85	NEWSPAPER SUBSCRIPTION	83.50
12-05	4338540015	THE WASHINGTON POST	12/25/84–12/25/85	NEWSPAPER SUBSCRIPTION	62.40
12-05	4338540013	WATERTOWN DAILY TIMES	01/02/85–01/02/86	NEWSPAPER SUBSCRIPTION	432.68
12-10	4341200001	CARY R. BRICK	11/28/84	ONE WAY AIRFARE WASHINGTON DC TO SYRACUSE, NEW YORK	69.00
12-10	4341200003	Do	11/28/84–11/29/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	59.03
12-10	4341200002	Do	11/29/84	ONE WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON DC	138.00

12-10	4341420020	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	11/22/84–12/22/84	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	71.06
12-10	4341420009	NEW YORK TELEPHONE	11/04/84–12/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	77.45
12-10	4341420010	Do	11/04/84–12/04/84	AT&T INFORMATION	16.18
12-10	4341420014	Do	11/07/84–12/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NEW YORK TELEPHONE	63.70
12-10	4341420015	Do	11/07/84–12/07/84	AT&T INFORMATION	4.56
12-10	4341420016	Do	11/07/84–12/07/84	AT&T COMMUNICATION	37.71
12-10	4341420011	Do	11/10/84–12/10/84	TELEPHONE CHARGES FOR CONTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	133.59
12-10	4341420012	Do	11/10/84–12/10/84	AT&T INFORMATION	71.43
12-10	4341420013	Do	11/10/84–12/10/84	AT&T COMMUNICATIONS	7.57
12-10	4341420017	Do	11/13/84–12/13/84	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	71.71
12-10	4341420018	Do	11/13/84–12/13/84	AT&T INFORMATION	8.84
12-10	4341420019	Do	11/13/84–12/13/84	AT&T COMMUNICATIONS	58.79
12-10	4341420007	PARK NEWSPAPERS OF ST. LAWRENCE, INC.	12/17/84–12/17/85	SUNDAY ADVANCE - NEWS SUBSCRIPTION	22.10
12-10	4341420008	Do	12/31/84–12/31/85	OGENSBURG JOURNAL SUBSCRIPTION	45.00
12-13	4346470020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	119.02
12-13	4347420020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.05
12-18	4349400005	CARY R. BRICK	12/07/84–12/08/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC	198.00
12-20	4353710014	Do	12/07/84–12/08/84	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	55.12
12-20	4353710013	DIAL AMERICA	12/01/84–12/31/84	TELEPHONE ANSWERING SERVICE FOR DECEMBER	50.00
12-20	4353710011	OFFICERS CLUB	10/22/84	RECEPTION FOR FAMILIES PARTICIPATING IN CONGRESSIONAL MIA CEREMONY AT FORT DRUM, NEW YORK	200.00
12-20	4353710012	WESTERN UNION	11/30/84	TELEGRAM CHARGES	271.60
12-26	4355810010	CARY R. BRICK	12/12/84–12/13/84	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	198.00
12-26	4355810011	Do	12/12/84–12/13/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	53.52
12-27	4361890392	AUTOMOBILE CLUB OF UTICA, INC.	12/01/84–12/30/84	RENT 246 MAIN STREET	175.00
12-27	4361890390	LAWRENCE PURVINES	12/01/84–12/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
12-27	4361890391	ST.LAWRENCE UNIVERSITY	12/01/84–12/30/84	RENT MAIN STREET	198.44
12-31	4366900443	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,378.52
12-31	5002830044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		6,246.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	79,205.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,088.51
TOTAL	**111,293.70**

OFFICE OF THE HON. JAMES G MARTIN

SALARIES

BOWLES, LAWRENCE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	14,837.49
CORROTHERS, ANGIL MARIE	10/01/84–12/31/84	CASEWORKER	5,363.89
COUNSELMAN, CAROL M	10/01/84–12/31/84	LEGISLATIVE AIDE	6,399.99
FREEMAN, RAYMOND R, JR	10/01/84–12/31/84	SPECIAL ASSISTANT	3,400.56
HINSHAW, PATRICIA K	10/01/84–12/31/84	CASEWORKER	4,775.01
JONES, PAUL BIRDON	10/01/84–12/31/84	DISTRICT ASSISTANT	12,399.99
KENT, NANCY S	10/01/84–12/31/84	CASE WORKER	5,917.15
LOFTON, JAMES S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,983.33
NOURSE, CONSTANCE B	10/01/84–12/31/84	CASEWORKER	4,087.50
ODOM, JANE H	10/01/84–11/30/84	SPECIAL ASSISTANT	4,299.00
PUTNAM, MARY A	10/01/84–12/31/84	SPECIAL ASSISTANT	3,900.00
ROBERTS, KAREN DIANE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,112.51
SMITH, FRANCES S	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,539.99
SMYLIE, LYDIA C	10/01/84–12/31/84	CASEWORKER	4,619.81
TIMMONS, JAY W	10/01/84–11/30/84	PRESS SECRETARY	4,166.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES G MARTIN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4299530002	PATRICIA K HINSHAW	07/09/84–08/24/84	LOCAL TRAVEL IN CONNECTION WITH PASSPORT SERVICES	30.26
10-25	4299530001	JAMES S LOFTON	07/08/84–08/28/84	LOCAL TRAVEL IN CONNECTION WITH PASSPORT SERVICES	34.05
10-25	4299530003	MARY A. PUTNAM	09/04/84	LOCAL TRAVEL IN CONNECTION WITH PASSPORT SERVICES	24.68
10-29	4300890394	JOHN T ALEXANDER & SON INC	10/01/84–10/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
10-31	4303280003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	265.47
10-31	4305620003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.58
10-31	4305900317	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,292.26
10-31	4306230039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		281.59
11-06	4306400012	C & P TELEPHONE	09/30/84	DATA SERVICES, SWBD PRORATA	11.80
11-06	4306400013	Do	09/30/84	DATA SERVICES, EQUIPMENT, SWBD PRORATA	40.01
11-06	4306400010	FEDERAL EXPRESS CORP.	08/16/84	MATERIALS FOR PROCUREMENT CONFERENCE	46.00
11-07	4306400011	THE NEWS AND OBSERVER	10/24/84–12/24/84	2 MONTH SUBSCRIPTION	14.42
11-07	4311270025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	265.46
11-07	4312650003	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	155.96
11-15	4318610003	PAUL B JONES	09/11/84	MILEAGE FOR TRAVEL WITHIN THE 9TH DISTRICT ON OFFICIAL BUSINESS 190 MI AT .24/MI	45.60
11-15	4318610001	SOUTHERN BELL	09/01/84–09/30/84	TELEPHONE SERVICE FOR CHARLOTTE	175.83
11-15	4318610002	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	17.51
11-15	4318710013	ALLTEL OHIO, INC	10/01/84–10/31/84	TELEPHONE SERVICE FOR MOORESVILLE SERVICE & EQUIPMENT	32.40
11-15	4318710014	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR MOORESVILLE AT&T COMMUNICATIONS LONG DISTANCE	7.18
11-15	4318710007	LARRY L BOWLES	10/21/84–10/21/84	GROUND TRANSPORTATION TO AND FROM DULLES	18.00
11-15	4318710004	Do	10/21/84–10/23/84	ROUND TRIP AIRFARE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS	138.00
11-15	4318710005	Do	10/21/84–10/23/84	HOTEL AND MEALS - 2 DAYS	125.56
11-15	4318710006	Do	10/21/84–10/23/84	RENTAL CAR, CHARLOTTE FOR 2 DAYS ON OFFICIAL BUSINESS	76.38
11-15	4318710003	FEDERAL EXPRESS CORP.	10/15/84	SHIPPING CHARGES	11.00
11-15	4318710008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICES	190.17
11-15	4318710001	JAMES S LOFTON	10/22/84–10/25/84	ROUND TRIP AIR FARE TO CHARLOTTE ON OFFICIAL BUSINESS	178.00
11-15	4318710002	Do	10/22/84–10/25/84	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	176.89
11-15	4318710012	Do	10/30/84	PARKING WHILE ON OFFICIAL BUSINESS	1.25
11-15	4318710009	Do	10/30/84–10/31/84	ROUND TRIP AIRFARE DC-CHARLOTTE-DC	178.00
11-15	4318710010	Do	10/30/84–10/31/84	LODGING WHILE ON OFFICIAL BUSINESS	74.18
11-15	4318710011	Do	10/30/84–10/31/84	CAR RENTAL ON OFFICIAL BUSINESS	68.59
11-15	4318710015	SOUTHERN BELL	10/01/84–10/31/84	TELEPHONE SERVICE FOR STATESVILLE	63.70
11-15	4318710016	Do	10/01/84–10/31/84	AT&T INFORMATION	4.56
11-15	4318710017	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	3.28
11-21	4324540013	AMBASSADOR PRINTING	09/14/84	PREPARATION OF CAMERA-READY ART FOR NEWSLETTER	847.00
11-21	4324540014	C & P TELEPHONE	08/31/84	TOTAL TOLL CHARGES	3.29
11-21	4324540015	Do	08/31/84	AT&T COMMUNICATIONS	64.86
11-21	4324540006	Do	09/30/84	LONG DISTANCE TELEPHONE SERVICE	6.90
11-21	4324540007	Do	09/30/84	AT&T COMMUNICATIONS	44.62
11-21	4324540011	FEDERAL EXPRESS CORP.	09/24/84	OVERNIGHT LETTER FOR CONSTITUENT	25.00
11-21	4324540005	Do	10/18/84	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	16.50
11-21	4324540012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICES	191.73
11-21	4324540002	SOUTHERN BELL	08/22/84–09/21/84	TELEPHONE SERVICE FOR LINCOLNTON - SOUTHERN BELL	50.05

11-21	4324540003	Do	08/22/84–09/21/84	AT&T INFORMATION SYSTEMS - LINCOLNTON	2.28
11-21	4324540004	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS - LINCOLNTON	14.63
11-21	4324540008	Do	09/22/84–10/21/84	TELEPHONE SERVICE FOR LINCOLNTON - SOUTHERN BELL	48.77
11-21	4324540009	Do	09/22/84–10/21/84	AT&T INFORMATION SYSTEMS - LINCOLNTON	2.28
11-21	4324540010	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS - LINCOLNTON	.94
11-21	4324540001	THOMAS J LANKFORD	10/01/84	CARDS - 1/C - C NOURSE	20.00
11-27	4331890390	JOHN T ALEXANDER & SON INC	11/01/84–11/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
11-30	4333610024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHARLOTTE NC 00000	1,972.00
11-30	4335900313	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,230.25
11-30	4338560039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		182.25
11-30	4338600027	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		23.40
12-10	4341420023	ALLTEL CAROLINA INC	11/01/84–11/30/84	TELEPHONE SERVICE FOR MOORESVILLE - SERVICE EQUIPMENT	32.40
12-10	4341420024	Do	11/01/84–11/30/84	LONG DISTANCE	.65
12-10	4341420025	Do	11/01/84–11/30/84	AT&T COMM LONG DISTANCE	.94
12-10	4341420021	C & P TELEPHONE	10/30/84	SERVICE SUB TOTAL, SWBD PRORATA	11.81
12-10	4341420022	Do	10/30/84	AT&T SYSTEMS, EQUIPMENT SUB TOTAL, SWBD PRORATE	40.01
12-10	4341420026	SOUTHERN BELL	10/01/84–10/31/84	TELEPHONE SERVICE FOR CHARLOTTE - SOUTHERN BELL	178.08
12-10	4341420027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	6.00
12-10	4341420028	Do	10/22/84–11/22/84	TELEPHONE SERVICE FOR STATESVILLE - SOUTHERN BELL	62.00
12-10	4341420029	Do	10/22/84–11/22/84	AT&T INFO SYSTEMS	4.56
12-10	4341420030	Do	10/22/84–11/22/84	AT&T COMM	8.60
12-13	4342840001	IBM CORPORATION	04/26/84	CLASS TO TEACH OUR LEGISLATIVE CORRESOPNDENT,FRANCIS SMITH, TO USE THE NEW IBM DISPLAYWRITER SYSTEM.	180.00
12-13	4346480003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	156.06
12-13	4347430003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	265.48
12-20	4353440008	LARRY L BOWLES	11/03/84–11/07/84	HOTEL WHILE IN CHARLOTTE ON OFFICIAL BUSINESS	104.27
12-20	4353440007	Do	11/03/84–11/08/84	ROUND TRIP AIRFARE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS	92.46
12-20	4353440009	Do	11/03/84–11/08/84	RENTAL CAR PLUS INSURANCE WHILE IN CHARLOTTE	36.67
12-20	4353440001	C & P TELEPHONE	10/31/84	TOLL CHARGES	17.71
12-20	4353440002	Do	10/31/84	AT&T COMMUNICATIONS	27.68
12-20	4353440006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICES	184.81
12-20	4353440010	PATRICIA K HINSHAW	10/31/84–11/05/84	LOCAL TRAVEL IN CONNECTION WITH CONSTITUENT SERVICE	8.26
12-20	4353440012	PAUL B JONES	11/01/84	ROUND TRIP MILEAGE FROM CHARLOTTE AND LOCAL TO STATESVILLE ON OFFICIAL BUSINESS 130 MI AT .24	31.20
12-20	4353440013	Do	11/11/84	ROUND TRIP CHARLOTTE-MORRESVILLE-CHARLOTTE ON OFFICIAL BUSINESS 96 MI AT .24	23.04
12-20	4353440011	Do	11/17/84	REFRESHMENTS IN CONNECTION WITH MILITARY ACADEMIES REVIEW BOARDS	128.51
12-20	4353440003	SOUTHERN BELL	10/02/84–11/02/84	TELEPHONE SERVICE FOR STATESVILLE	62.00
12-20	4353440004	Do	10/02/84–11/02/84	AT&T INFO. SYSTEMS	4.56
12-20	4353440005	Do	10/02/84–11/02/84	AT&T COMM	8.60
12-26	4355810012	Do	11/01/84–11/30/84	TELEPHONE SERVICE FOR CHARLOTTE OFFICE SOUTHERN BELL	215.73
12-26	4355810013	Do	11/01/84–11/30/84	AT&T	6.50
12-26	4355810014	Do	12/01/84–12/31/84	TELEPHONE SERVICE FOR STATESVILLE SOUTHERN BELL	39.19
12-26	4355810015	Do	12/01/84–12/31/84	AT&T INFORMATION	4.56
12-26	4355810016	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	7.33
12-27	4361890393	JOHN T ALEXANDER & SON INC	12/01/84–12/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
12-31	4366900314	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,228.72
12-31	5002830038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(189.75)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,802.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,316.01
TOTAL	**113,118.89**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AMDUR, ROCHELLE K	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
		ANDERSON, JOHANNA S	10/01/84–12/31/84	PRESS ASSISTANT	6,912.49
		BLACKERT, LEANN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,788.74
		BOGLE, PATRICIA A	10/01/84–11/30/84	DISTRICT STAFF ASSISTANT	2,426.66
		BOWMAN, CHRISTOPHER JAY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,290.00
		CAMPBELL, PEREA M	10/01/84–12/31/84	STAFF ASSISTANT	6,619.99
		DOUGLAS, MARSHA W	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL ASST	8,775.01
		EATON, ANN L	10/01/84–12/31/84	RECEPTIONIST	4,292.50
		FINCH, KAREN L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,650.00
		FOLKERTS, BRIAN B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,150.01
		GILIBERTI, ANNE L	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,819.99
		GODDARD, ALLISON F	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,544.61
		HICKS, GUY M	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
		KOLNES, MAE B	10/01/84–12/31/84	OFFICE ASSISTANT	2,617.33
		LAMBERT, DOROTHY L	10/01/84–12/31/84	TEMPORARY EMPLOYEE	1,750.00
		MCNAUGHT, FRANCES C	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	1,440.01
		MELAMED, DENNIS A	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
		MESSMAN, DOROTHY D	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	1,786.67
		NELSON, JEFFREY C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,560.01
		PAVLICH, ELIZABETH	10/01/84–12/31/84	COMPUTER OPERATIONS	5,650.00
		PITNEY, JOHN J., JR.	11/01/84–11/30/84	SHARED EMPLOYEE	1,500.00
		SCHOLLER, MONICA E	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,213.33
		SPENCER, SHIRLEY D	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	4,543.75
		THOMAS, VICTORIA	10/01/84–12/31/84	SHARED EMPLOYEE	900.00
		WECKERLY, VEL M	10/01/84–12/31/84	CASEWORKER	1,960.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272340021	HOFFMAN HOUSE RESTAURANT	09/10/84	REFRESHMENTS & SERVICE IN CONNECTION WITH BUSINESS ADVISORY COMMITTEE MEETING	38.49
10-03	4272340019	MID-CITY STATIONERS	09/12/84	SUPPLIES FOR ROCKFORD OFFICE	14.68
10-03	4272340020	STERLING BUSINESS MACHINES	09/04/84	PHOTOCOPYING SERVICES FOR STERLING OFFICE	16.50
10-03	4272340018	STRANDQUIST MOTOR COMPANY	08/16/84–09/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
10-03	4272340017	VISA	09/14/84–09/18/84	FOR MBR-AIRFARE WASH NAT'L TO CHICAGO O'HARE & RTN-ENROUTE TO DISTRICT	350.00
10-11	4277810020	AT&T INFORMATION SYSTEMS	09/01/84–10/03/84	STERLING OFFICE-AT&T INFORMATIONS SYSTEMS	29.92
10-11	4277810018	ILLINOIS BELL TELEPHONE COMPANY	09/01/84–09/30/84	STERLING OFFICE-TELEPHONE SRVC	71.70
10-11	4277810019	Do	09/01/84–09/30/84	STERLING OFFICE-AT&T COMMUNICATIONS	8.32
10-11	4277810022	FRANCES C MCNAUGHT	09/09/84–09/11/84	REIMBURSEMENT FOR ADDITIONAL FARE CHARGE BECAUSE OF FLIGHT CHANGE; 43.00	51.00
10-11	4277810021	VISA	09/09/84–09/11/84	AIRLINE TRAVEL FOR FRAN MCNAUGHT; WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	393.00
10-24	4293810002	LEANN BLACKERT	09/14/84	REIMBURSEMENT FOR 215 MILES OF OFFICAL TRAVEL BY PRIVATE AUTO PAYABLE AT THE RATE OF @ .24 PER MILE.	51.60
10-24	4293810004	FEDERAL EXPRESS CORP	09/10/84	SHIPMENT TO ROCKFORD, ILLINOIS	12.50
10-24	4293810005	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	494.05
10-24	4293810032	LYNN MARTIN	02/28/84–08/25/84	REIMB FOR GASOLINE PURCHASES FOR DIST OFFICE VEHICLE IN CONNECTION WITH IN-DISTRICT OFFICIAL TRAVEL.	67.50

10-24	4293810003	THE DAILY GAZETTE	04/27/84-04/27/85	ONE-YEAR SUBSCRIPTION OF THE DAILY GAZETTE FOR STERLING OFFICE	42.50
10-29	4298630044	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	91.50
10-29	4299210002	INSLAW, INC	10/01/84-10/31/84	COMPUTER SERVICE	900.00
10-29	4299210001	PRESS SERVICES, INC	09/01/84-09/30/84	CLIPPING SERVICE	105.82
10-29	4299210005	SHIRLEY D SPENCER	07/18/84	REIMB FOR OFFICIAL PHONE CALLS MADE FROM RESIDENCE	12.20
10-29	4299210004	STRANDQUIST MOTOR COMPANY	09/16/84-10/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
10-29	4299210003	THOMAS J LANKFORD	09/03/84	PRINT MEETING CARDS	347.13
10-29	4299420004	LYNN MARTIN	09/20/84-09/21/84	REIMB FOR HERTZ RENTAL CAR	77.94
10-29	4299420007	Do	10/01/84-10/05/84	REIMB FOR PARKING OF DISTRICT OFFICE VEHICLE AT O'HARE AIRPORT	45.00
10-29	4299420003	VISA	09/20/84-09/25/84	AIRLINE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	393.00
10-29	4299420005	Do	09/27/84-10/01/84	AIRLINE; WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	393.00
10-29	4299420006	Do	10/05/84-10/09/84	AIRLINE; WASHINGTON NATIONAL TO CHICAGO O'HARE AND RTURN FOR MEMBER	436.00
10-29	4300890395	FIRST NATIONAL BANK & TRUST CO	10/01/84-10/30/84	RENT 416 E.STATE ST	875.00
10-29	4300890396	JOHN D.MANSFIELD TRUST	10/01/84-10/30/84	RENT 420 AVENUE A	180.00
10-30	4300580029	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-30	4300580031	ILLINOIS BELL TELEPHONE COMPANY	09/01/84-09/30/84	WATS SERVICE FOR ROCKFORD OFFICE	288.00
10-30	4300580030	ILLINOIS ISSUES	12/01/84-12/01/85	RENEWAL OF YEARLY SUBSCRIPTION TO ILLINOIS ISSUES FOR ROCKFORD OFFICE	22.95
10-30	4300580028	ROCKFORD/PARK CABLEVISION	10/01/84-10/31/84	CABEL TELEVISION FOR ROCKFORD OFFICE	21.25
10-30	4300580027	WHITE PINES LODGE	09/29/84	CHARGES FOR FOOD FOR AGRICULTURE ADVISORY COMMITTEE MEETING	210.00
10-31	4303560007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	185.68
10-31	4305510007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	138.74
10-31	4305900388	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,042.78
10-31	4306230019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,502.26
10-31	4306540009	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		32.50
11-06	4305600006	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	REPRODUCTION FOR DIST NEWSPAPERS OF CONGRESSWOMAN MARTIN RECEIVING NATL FED OF INDEPENDENT BUSS AWARD.	52.00
11-06	4310240007	B & B NEWS AGENCY	10/01/84-12/31/84	THREE MONTH SUBSCRIPTION TO THE CHIC TIMES FOR ROCKFORD OFFICE	49.50
11-07	4305600003	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	495.82
11-07	4305600004	ANNE L GILIBERTI	10/18/84	REIMBURSEMENT FOR REGISTRATION FEE FOR ROCK VALLEY COLLEGE WORKSHOP ON AGING	10.00
11-07	4305600001	MARY L. GRAHAM CLEANING SERVICE	10/01/84-10/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	120.00
11-07	4305600007	THE DARK ROOM	10/01/84	DEVELOPMENT OF PROOFS & REPRODUCTION OF PHOTOGRAPH F/DIST NEWSPAPERS OF CONGRESSWOMAN AG ADVISORY MTG.	128.00
11-07	4305600002	THOMAS J LANKFORD	10/01/84	PRINTING SERVICES	44.76
11-07	4305600005	VEL M WECKERLY	10/18/84	REIMBURSEMENT FOR REGISTRATION FEE FOR ROCK VALLEY COLLEGE WORKSHOP ON AGING	10.00
11-07	4310240009	ILLINOIS BELL TELEPHONE COMPANY	10/01/84-10/31/84	WATS SERVICE FOR ROCKFORD OFFICE	320.11
11-07	4310240010	Do	10/01/84-10/31/84	STERLING TELEPHONE - TELEPHONE SERVICE	62.49
11-07	4310240011	Do	10/01/84-10/31/84	STERLING TELEPHONE - AT&T COMMUNICATIONS	1.82
11-07	4310240008	ROCKFORD JOURNAL	11/01/84-11/01/85	RENEWAL OF YEARLY SUBSCRIPTION TO ROCKFORD JOURNAL FOR ROCKFORD OFFICE	10.00
11-07	4311540007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	185.67
11-07	4312600007	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	136.92
11-13	4312300023	AT&T INFORMATION SYSTEMS	10/04/84-11/04/84	STERLING PHONE - AT&T INFORMATION SYSTEMS	27.20
11-13	4312300022	GENERAL SERVICES ADMINISTRATION	10/22/84	TELEPHONE SERVICE FOR STERLING OFFICE	48.25
11-13	4312300021	ROCKFORD JOURNAL	11/01/84-11/01/85	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
11-13	4312300024	ROCKFORD/PARK CABLEVISION	11/01/84-11/30/84	CABLE TELEVISION FOR ROCKFORD OFFICE	21.25
11-13	4312300025	STERLING BUSINESS MACHINES	10/02/84	PHOTOCOPYING FOR STERLING OFFICE	39.74
11-21	4324540020	ANNE L GILIBERTI	10/25/84	REIMBURSEMENT FOR 57 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE AT A RATE OF 24¢ PER MILE	13.68
11-21	4324540017	INSLAW, INC	11/01/84-11/30/84	COMPUTER SERVICES	900.00
11-21	4324540016	MARY L. GRAHAM CLEANING SERVICE	11/01/84-11/30/84	CLEANING SERVICE FOR ROCKFORD OFFICE	120.00
11-21	4324540018	MID-CITY STATIONERS	09/28/84	SUPPLIES FOR ROCKFORD OFFICE	3.30
11-21	4324540019	ROCKFORD REGISTER STAR	12/02/84-06/01/85	26-WEEK SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	87.62
11-26	4324670032	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	12.25
11-27	4331890391	FIRST NATIONAL BANK & TRUST CO	11/01/84-11/30/84	RENT 416 E.STATE ST	875.00
11-27	4331890392	JOHN D.MANSFIELD TRUST	11/01/84-11/30/84	RENT 420 AVENUE A	180.00
11-30	4331740001	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE - LOCAL TOLL CHARGES	3.23
11-30	4331740002	Do	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	157.28
11-30	4331740003	Do	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE - LOCAL TOLL CHARGES	8.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331740004	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	253.96
11-30	4331740009	CENTEL	11/01/84–11/01/85	DIRECTORY LISTING FOR SAVANNA, ILLINOIS, TELEPHONE DIRECTORY	8.76
11-30	4331740006	EDUCATION WEEK	10/24/84–10/24/85	ONE-YEAR SUBSCRIPTION TO EDUCATION WEEK FOR WASHINGTON OFFICE	19.97
11-30	4331740007	FEDERAL EXPRESS CORP.	10/01/84–10/31/84	SHIPMENT FROM ROCKFORD, ILLINOIS, TO WASHINGTON, DC; SHIPMENT FROM DC TO ROCKFORD	50.00
11-30	4331740010	MAST ADVERTISING & PUBLISHING	09/01/84–09/01/85	DIRECTORY LISTING FOR JO DAVIESS COUNTY, ILLINOIS	28.20
11-30	4331740008	STERLING BUSINESS MACHINES	10/30/84	PHOTOCOPYING AND SUPPLIES FOR STERLING OFFICE	20.18
11-30	4331740005	STRANDQUIST MOTOR COMPANY	10/16/84–11/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
11-30	4332800009	AT&T INFORMATION SYSTEMS	11/04/84–12/04/84	STERLING PHONE-AT&T INFORMATION SYSTEMS	27.20
11-30	4332800005	MARSHA W DOUGLAS	11/17/84	BUS FARE; ROCKFORD, ILLINOIS, TO CHICAGO O'HARE	8.00
11-30	4332800003	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	STERLING PHONE-TELEPHONE SERVICE	72.31
11-30	4332800004	Do	11/01/84–11/30/84	STERLING PHONE-AT&T COMMUNICATIONS	11.25
11-30	4332800008	Do	11/01/84–11/30/84	WATS SERVICE FOR ROCKFORD OFFICE	401.73
11-30	4332800001	FRANCES C MCNAUGHT	11/04/84–11/07/84	AIRLINE NATIONAL TO O'HARE AND RETURN, BUS FARE; O'HARE TO ROCKFORD, IL, AND RETURN	472.00
11-30	4332800007	PRESS SERVICES, INC	10/01/84–10/31/84	CLIPPING SERVICE	99.16
11-30	4332800002	THE WASHINGTON POST	01/04/85–01/03/86	RENEWAL OF YEARLY SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	62.40
11-30	4332800006	VISA	11/17/84	STAFF TRAVEL BY AIRLINE; CHICAGO O'HARE TO WASHINGTON NATIONAL (M. DOUGLAS)	228.00
11-30	4335900386	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,040.89
11-30	4338560019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		270.44
12-13	4346400007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	137.03
12-13	4347560007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	185.69
12-18	4348520006	DISTRICT GRAPHICS	11/30/84	IMPRINTING OF 1985 HISTORICAL CALENDARS	420.00
12-18	4348520005	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	502.71
12-18	4348520004	INSLAW, INC	12/01/84–12/31/84	COMPUTER SERVICES	900.00
12-18	4348520003	MARY L. GRAHAM CLEANING SERVICE	12/01/84–12/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	120.00
12-18	4348520002	PRESS SERVICES, INC	11/01/84–11/30/84	CLIPPING SERVICE	115.07
12-18	4349400004	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
12-27	4355260008	AT&T INFORMATION SYSTEMS	12/04/84–01/04/85	STERLING PHONE - AT&T INFORMATION SYSTEMS	27.20
12-27	4355260013	EXPORT TASK FORCE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-27	4355260010	GENERAL SERVICES ADMINISTRATION	08/01/84–08/31/84	TELEPHONE SERVICE FOR STERLING OFFICE	48.25
12-27	4355260011	Do	10/01/84–10/31/84	TELEPHONE SERVICE FOR STERLING OFFICE	41.26
12-27	4355260005	ILLINOIS BELL TELEPHONE COMPANY	12/01/84–12/31/84	STERLING PHONE - TELEPHONE SERVICE	62.65
12-27	4355260006	Do	12/01/84–12/31/84	STERLING PHONE - AT&T COMMUNICATIONS	13.10
12-27	4355260012	Do	12/01/84–12/31/84	WATS SERVICE FOR ROCKFORD OFFICE	267.93
12-27	4355260004	MANAGEMENT CONCEPTS, INC	11/01/84–11/30/85	13 MONTHLY ISSUES OF FEDERAL ACQUISITION REPORT FOR WASHINGTON OFFICE	48.00
12-27	4355260007	FRANCES C MCNAUGHT	11/05/84	REIMB FOR 150 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS PARKING FEE	41.00
12-27	4355260003	STERLING BUSINESS MACHINES	11/30/84	PHOTOCOPYING SERVICES & SUPPLIES FOR STERLING OFFICE	48.99
12-27	4355260009	STRANDQUIST MOTOR COMPANY	11/16/84–12/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
12-27	4361890394	FIRST NATIONAL BANK & TRUST CO	12/01/84–12/30/84	RENT 416 E.STATE ST	875.00
12-27	4361890395	JOHN D.MANSFIELD TRUST	12/01/84–12/30/84	RENT 420 AVENUE A	180.00
12-31	4366900386	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,040.89

12-31	5002830018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,649.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,691.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,026.30
TOTAL	**116,717.40**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

CANO, PAUL GREG	12/31/84–12/31/84	TEMPORARY EMPLOYEE	18.06
CARROLL, FREDERICK A	10/01/84–11/30/84	PRESS SECRETARY	4,666.66
DUARTE, JOSE M	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,400.00
FRENCH, WAMAN W	10/01/84–12/31/84	LEGIS ASST/CORRESPONDENT	5,680.78
GALLARDO, SILVANA	10/01/84–12/31/84	CLERK TYPIST	3,464.51
GRANT, MAXINE ANN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,468.33
HERRERA, SUSAN K	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
HOUSEMAN, REBECCA JANE	10/13/84–11/30/84	TEMPORARY EMPLOYEE	1,800.00
Do	12/01/84–12/31/84	STAFF ASSISTANT	2,150.00
KAZAN, STEVE G	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,900.66
KOWALCKY, LINDA K	10/01/84–12/31/84	LEGIS ASST/CORRESPONDENT	6,175.00
LOZANO, JR., LOUIS J	10/01/84–12/31/84	STAFF ASSISTANT/CASEWORKER	4,100.00
MINOR, TIMOTHY H	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,956.70
MOSUNIC, MATIJA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,900.66
PARENTEAU, PETER J, JR	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,745.00
PARKER, AMELIA L	10/01/84–12/31/84	PERSONAL SECRETARY/STAFF ASSISTANT	4,847.00
WEBSTER, RALPH DENNY	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,750.00
YUEN, WINSTON T.	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,100.00

EXPENSES

10-16	4285300005	BELOW, TOBE AND ASSOCIATES	02/21/84	CONSTITUENT COMMUNICATION, CHECKLIST	212.50
10-16	4285300006	Do	07/09/84	CONSTITUENT COMMUNICATION, 80,000 LABELS FOR CONSUMER INFO CATALOG	859.20
10-16	4285300007	Do	08/20/84	80,352 LABELS, WOMEN'S GUIDE TO SOCIAL SECURITY CONSTITUENT COMMUNICATION	958.33
10-16	4285300009	C & P TELEPHONE	06/30/84	LONG DISTANCE PHONE SERVICE	121.15
10-16	4285300010	Do	06/30/84	LONG DISTANCE TOLL CHGS	.51
10-16	4285300011	Do	07/31/84	LONG DISTANCE PHONE SERVICE	195.02
10-16	4285300012	Do	07/31/84	LONG DISTANCE PHONE SERVICE	2.14
10-16	4285300013	Do	08/31/84	LONG DISTANCE PHONE SERVICE	65.67
10-16	4285300014	Do	08/31/84	LONG DISTANCE PHONE SERVICE	1.31
10-16	4285300015	DAVID R RAMAGE	06/29/84	BUSINESS CARDS; JOSE DUARTE	18.50
10-16	4285300016	Do	07/24/84	APPLY CHESHIRE LABELS ON ENVELOPES FOR CONSUMER INFO CATALOG 80,000	487.80
10-16	4285300017	Do	08/02/84	PRINT COVERLETTER FOR CONSUMER INFO CATALOG 80,000	774.00
10-16	4285300018	Do	08/15/84	BUSINESS CARDS; PETER J. PARENTEAU & FREDERICK CARROLL, 250 EA.	37.00
10-16	4285300019	Do	08/27/84	NEWSLETTER PRINTING FREE PAMPHLETS-DEPT OF AGRICULTURE	3,801.00
10-16	4285300002	GENERAL SERVICES ADMINISTRATION	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	94.89
10-16	4285300003	Do	08/22/84	DISTRICT OFFICE PHONE SERVICE	90.27
10-16	4285300004	Do	09/22/84	DISTRICT OFFICE PHONE SERVICE	94.14
10-16	4285300025	HAVA JAVA	07/05/84	CONSTITUENT COFFEE SERVICE	25.00
10-16	4285300026	Do	08/30/84	COFFEE MACHINE RENTAL	10.00
10-16	4285300027	Do	09/06/84	CONSTITUENT COFFEE SERVICE	26.00
10-16	4285300028	Do	09/28/84	COFFEE MACHINE RENTAL	10.00
10-16	4285300020	SOUTHERN CALIFORNIA EDISON	07/16/84–08/14/84	DISTRICT OFFICE ELECTRIC SERVICE	91.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285300022	Do	07/16/84–08/14/84	DISTRICT OFFICE ELECTRIC SERVICE	88.74
10-16	4285300021	Do	08/14/84–09/14/84	DISTRICT OFFICE ELECTRIC SERVICE	114.43
10-16	4285300023	Do	08/14/84–09/14/84	DISTRICT OFFICE ELECTRIC SERVICE	76.63
10-16	4285300024	SPARKLETTS DRINKING WATER CORP	08/31/84	DISTRICT OFFICE WATER SERVICE	34.00
10-16	4285300008	VALTYPE	09/05/84	TYPESETTING FOR WOMEN'S GUIDE TO SOCIAL SECURITY CONSTITUENT COMMUNICATION	341.44
10-16	4285330016	DAVID R RAMAGE	08/25/84	NEWSLETTER PRINTING 198,500 COPIES	3,298.00
10-16	4285330017	Do	08/30/84	NEWSLETTER PRINTING 198,000	2,179.00
10-16	4285330025	GSA, OAD, FINANCE DIVISION	06/30/84	DISTRICT OFFICE SUPPLIES	110.17
10-16	4285330026	Do	07/18/84	DISTRICT OFFICE SUPPLIES	46.27
10-16	4285330027	Do	09/18/84	DISTRICT OFFICE SUPPLIES	166.11
10-16	4285330018	PACIFIC BELL	06/07/84–07/07/84	DISTRICT OFFICE PHONE SERVICE	342.41
10-16	4285330020	Do	06/07/84–07/07/84	AT&T COMMUNICATIONS	45.30
10-16	4285330021	Do	07/07/84–08/07/84	DISTRICT OFFICE PHONE SERVICE	306.97
10-16	4285330022	Do	07/07/84–08/07/84	AT&T COMMUNICATIONS	12.39
10-16	4285330023	Do	08/07/84–09/07/84	DISTRICT OFFICE PHONE SERVICE	328.06
10-16	4285330024	Do	08/07/84–09/07/84	AT&T COMMUNICATIONS	22.96
10-17	4289210004	AMERICAN AIRLINES FREIGHT SYSTEM	07/26/84	SHIPMENT OF RELEIF WALL MAP OF 30TH CONG. DISTRICT TO DISTRICT OFFICE	91.35
10-17	4289210006	AMERICAN AIRLINES, INC	07/06/84–07/23/84	R/T AIRFARE DC TO LOS ANGELES AND RETURN -- MEMBE TRAVEL	260.00
10-17	4289210007	Do	08/03/84–08/05/84	R/T AIRFARE DC TO LOS ANGELES AND RETURN -- MEMBER TRAVEL	260.00
10-17	4289210008	Do	08/18/84–08/27/84	R/T AIRFARE DC TO LOS ANGELES AND RETURN -- MEMBER TRAVEL	260.00
10-17	4289210009	Do	08/31/84–09/03/84	R/T AIRFARE DC TO LOS ANGELES AND RETURN -- MEMBER TRAVEL	260.00
10-17	4289210010	Do	09/21/84–09/24/84	R/T AIRFARE DC TO LOS ANGELES AND RETURN -- MEMBER TRAVEL	260.00
10-17	4289210001	FALCON CABLE TV	08/01/84–08/31/84	C-SPAN CABLE SERVICE, DISTRICT OFFICE	6.69
10-17	4289210002	Do	09/01/84–09/30/84	C-SPAN CABLE SERVICE FOR DISTRICT OFFICE	40.95
10-17	4289210003	Do	10/01/84–10/31/84	C-SPAN CABLE SERVICE, FOR DISTRICT OFFICE	40.95
10-17	4289210005	FEDERAL EXPRESS CORP.	09/14/84	COURIER SERVICE DISTICT OFFICE TO MEMBER IN WASHINGTON OFFICE	24.00
10-19	4290330018	FILMDAK	02/01/84	PRINTS OF PHOTOS OF MEMBER TO FILL REQUESTS FOR COPIES OF BIOS & PHOTOS RE: OFCL BUSINESS	15.25
10-19	4290330023	Do	04/24/84	PROCESSING SERVICES FOR PHOTOS OF MEMBER FOR USE IN NEWSLETTERS	7.00
10-19	4290330016	Do	05/01/84	PROCESSING & PRINTING SERVICES FOR MEMBER PHOTOS FOR US IN NEWSLETTERS	18.19
10-19	4290330017	Do	05/01/84	2 ROLLS FILM FOR TAKING PHOTOS OF MEMBER ON OFFICIAL BUSINESS	6.12
10-19	4290330022	Do	05/01/84	PROCESSING SERVICES FOR PHOTOS OF MEMBER FOR USE IN NEWSLETTERS	6.36
10-19	4290330021	Do	05/04/84	PROCESSING SERVICES FOR PHOTOS OF MEMBER FOR USE IN NEWSLETTERS	10.57
10-19	4290330020	Do	05/17/84	PROCESSING SVCS FOR PHOTOS OF MBR FOR USE IN NEWSLETTERS	10.10
10-19	4290330019	Do	05/20/84	PROCESSING SERVICES FOR PHOTOS OF MEMBER FOR USE IN NEWSLETTERS	5.50
10-22	4292800005	AMERICAN AIRLINES, INC	10/06/84–10/08/84	ROUND TRIP AIR FARE, MEMBER D.C. TO LOS ANGELES	280.00
10-22	4292800006	DAVID R RAMAGE	04/03/84	10 COPIES OF EXTENSION OF REMARKS, FOR USE BY MEMBER WHILE ON OFFICIAL BUSINESS	20.00
10-24	4296510009	FREDERICK A. CARROLL	07/01/84–08/25/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 707 MILES @ .17 PER MILE	120.19
10-24	4296510006	COMPUTER ROTARY MEMORIES	09/18/84	COMPUTER RIBBONS AND THIMBLE	107.02
10-24	4296510007	LOUIS J. LOZANO, JR.	07/24/84–09/20/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 106 MILES @ .17 PER MILE	18.02
10-24	4296510008	Do	09/20/84	PARKING FEE - CONDUCTION OFFICIAL BUSINESS	5.95
10-25	4297340001	MATTHEW G. MARTINEZ	10/11/84	DINNER MEETING, 5 HISPANIC LEADERS FROM LOS ANGELES RE: IMMIGRATION LEGISLATION	136.42
10-25	4297340002	MEASUREMENT ASSOCIATESOF CALIFORNIA	02/01/84	PURCHASE & INSTALLATION OF LINE CONDITIONER FOR CADO COMPUTER-DISTRICT OFFICE	335.00
10-29	4298630045	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	13.50
10-29	4300890397	PACE DEVELOPMENT COMPANY	10/01/84–10/30/84	RENT 1712 W.BEVERLY BLVD	2,000.00

10-31	4303690001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	219.37
10-31	4305540001	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	140.49
10-31	4305900455	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,833.75
10-31	4306230040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		85.63
10-31	4306540010	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		26.00
11-06	4303650007	C & P TELEPHONE	09/30/84	LONG DISTANCE TELEPHONE SERVICE	1.56
11-06	4303650008	Do	09/30/84	LONG DISTANCE TELEPHONE SERVICE	72.64
11-06	4303650006	DAVID R RAMAGE	10/16/84	PRINTING - CONSTITUENT COMMUNICATION	230.00
11-06	4303650011	FEDERAL EXPRESS CORP	09/19/84	COURIER SERVICE, D.C. OFFICE TO 30TH CONG DISTRICT	24.00
11-06	4303650012	Do	10/04/84	COURIER SERVICE, DC OFFICE TO 30TH CONG DISTRICT	25.00
11-06	4305600008	COURTESTY LEASING	09/01/84-09/30/84	MEMBERS LEASE CAR MONTHLY FEE - MONTH OF SEPTEMBER 84	515.00
11-06	4305600009	Do	10/01/84-10/31/84	MEMBERS LEASE CAR MONTHLY FEE - MONTH OF OCTOBER 84	515.00
11-06	4306810004	CONGRESSIONAL QUARTERLY INC	06/29/84	2 VOLUMES, CONGRESSIONAL DISTRICTS IN THE 1980'S-- DEPICTS INCREASE IN POPULATION AND BUSINESS CLOSURES.	185.00
11-06	4306810003	Do	12/24/84-12/23/85	1 YEAR SUBSCRIPTION--D.C. OFFICE	599.00
11-06	4306810007	ELYNOR FLORES L.A. HERALD-EXAMINER	04/01/84-04/01/85	SUBSCRIPTION 1 YEAR - APRIL 84 THRU APRIL 85 AT 8/60 PER MONTH DISTRICT OFFICE	103.20
11-07	4303650003	GSA, OAD, FINANCE DIVISION	09/30/84	DISTRICT OFFICE PHONE SERVICE	92.50
11-07	4303650004	PACIFIC BELL	10/07/84	DISTRICT OFFICE PHONE SERVICE AT&T COMMUNICATIONS	18.64
11-07	4303650005	Do	10/07/84	PACIFIC BELL CURRENT CHARGES	271.65
11-07	4303650009	ROGERS BINDING AND MAILING	09/06/84	PRINTING, BINDING, MAILING 'WOMENS GUIDE TO SOCIAL SECURITY' CONSTITUENT COMMUNICATION	9,937.06
11-07	4303650001	SOUTHERN CALIFORNIA EDISON	09/14/84-10/15/84	DISTRICT OFFICE ELECTRIC SERVICE	67.61
11-07	4303650002	Do	09/14/84-10/15/84	DISTRICT OFFICE ELECTRIC SERVICE	93.35
11-07	4303650010	SPARKLETTS DRINKING WATER CORP	09/30/84	DISTRICT OFFICE WATER SERVICE	34.00
11-07	4306720001	MAXINE ANN GRANT	07/06/84-07/23/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT 144 MILES AT 20¢ PER MILE FOR MEMBER	28.80
11-07	4306720002	Do	08/03/84-08/05/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT, 144 MILES AT 20¢ PER MILE FOR MEMBER	28.80
11-07	4306720007	Do	08/04/84	CONSTITUENT COFFEE SERVICE--SWEET N LOW 2 BOXES AT $3.79 EACH	7.58
11-07	4306720008	Do	08/11/84	CONSTITUENT COFFEE SERVICE, COFFEEMATE AND DETERGENT TO CLEAN CUPS	3.67
11-07	4306720003	Do	08/18/84-08/27/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT, 144 MILES AT 20¢ PER MILE FOR MEMBER	28.80
11-07	4306720004	Do	08/31/84-09/03/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT, 144 MILES AT 20¢ PER MILE	28.80
11-07	4306720005	Do	09/21/84-09/24/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT, 144 MILES AT 20¢ PER MILE	28.80
11-07	4306720009	Do	09/30/84	CONSTITUENT COFFEE SERVICE, COFFEE CREAMER	1.89
11-07	4306720010	Do	09/30/84	CONSTITUENT COFFEE SERVICE, PURCHASE 30 CUP COFFEE POT	16.90
11-07	4306720006	Do	10/06/84-10/08/84	DELIVER AND PICK UP MEMBER, DULLES AIRPORT - ROUND TRIP 144 MILES AR 20¢ PER MILE	28.80
11-07	4306720014	Do	10/09/84	CONSTITUENT COFFEE SERVICE-PURCHASED 6 LBS COFFEE FOR OFFICE	13.38
11-07	4306720011	MATTHEW G. MARTINEZ	08/18/84-08/27/84	REIMBURSEMENT FIRST-CLASS UPGRADE STICKER APPLIED TO TRIP ROUND TRIP AT $30.00 EACH WAY	60.00
11-07	4306720012	Do	08/31/84-09/03/84	REIMBURSEMENT FIRST CLASS UPGRADE STICKER APPLIED TO TRIP ROUND TRIP EACH WAY $30.00 EACH WAY	60.00
11-07	4306720013	Do	09/21/84-09/24/84	REIMBURSEMENT FIRST CLASS UPGARDE STICKER APPLIED TO TRIP TAKEN USED UPGRADE 1 WAY	30.00
11-07	4306810006	LOS ANGELES TIMES	05/07/84-08/27/84	SUBSCRIPTION - 5/7/84 TO 8/27/84 - DISTRICT OFFICE	27.00
11-07	4306810005	Do	07/30/84-10/22/84	SUBSCRIPTION-7/30/84 TO D.C. OFFICE	24.00
11-07	4306810008	MID VALLEY NEWS	09/01/84-08/31/85	SUBSCRIPTION - 1 YEAR, SEPT. 1984 THRU AUGUST 1985	12.50
11-07	4306810002	WASHINGTON POST	09/17/84-09/16/85	SUBSCRIPTION-CAPITOL OFFICE 1 YEAR 9-17-84 THRU 9-16-85	62.40
11-07	4311570009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	219.36
11-07	4312550001	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	138.67
11-16	4319200002	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	1985 DELEGATION DUES	2,107.00
11-26	4324670033	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	27.00
11-27	4331890393	PACE DEVELOPMENT COMPANY	11/01/84-11/30/84	RENT 1712 W.BEVERLY BLVD	2,000.00
11-30	4331740022	BENCHMARK SYSTEMS	10/13/84	40 G.E. COMPUTER RIBBONS FOR DC COMPUTER SYSTEM	366.00
11-30	4331740023	Do	11/14/84	8 G.E. COMPUTER RIBBONS FOR DC COMPUTER SYSTEM	78.00
11-30	4331740019	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T TOLL CHARGES	156.30
11-30	4331740020	Do	10/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TOLL CHARGES	4.37
11-30	4331740024	CITIZENS BANK & TRUST OF MARYLAND	11/01/84-11/30/84	LEASE CAR PAYMENT FOR MONTH OF NOVEMBER 1984	515.00
11-30	4331740021	COMPUTER ROTARY MEMORIES	10/24/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE SYSTEM	17.24
11-30	4331740014	FALCON CABLE TV	11/01/84-11/30/84	C-SPAN CABLE SERVICE -- DISTRICT OFFICE	40.95
11-30	4331740011	MATTHEW G. MARTINEZ	10/22/84	PARKING FEE - OFFICIAL BUSINESS - 2 HOURS	4.00
11-30	4331740012	Do	10/26/84	PARKING FEE - WHILE ON OFFICIAL BUSINESS	2.00
11-30	4331740013	Do	10/27/84	PARKING FEE - WHILE ON OFFICIAL BUSINESS	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331740017	PACIFIC BELL	10/07/84-11/07/84	DIST OFFICE PHONE SERVICE	316.16
11-30	4331740018	Do	10/07/84-11/07/84	DIST OFFICE AT&T COMM	11.41
11-30	4331740015	PETER J PARENTEAU	10/01/84-10/31/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS -- 827.4 MILES AT 17¢ PER MILE	140.66
11-30	4331740016	RALPH DENNY WEBSTER	10/01/84-11/15/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS -- 1205 MILES AT 17¢ PER MILE	204.85
11-30	4332800019	AMERICAN AIRLINES, INC	10/26/84-11/07/84	AIR FARE, WASHINGTON D.C. TO LOS ANGELES, CA AND RETURN A.A. TRAVEL MAX GRANT	280.00
11-30	4332800017	Do	11/07/84	AIR FARE, LOS ANGELES, CA TO WASHINGTON, D.C. DULLES AIRPORT ONE WAY, MEMBER TRAVEL	140.00
11-30	4332800018	Do	11/10/84-11/11/84	AIR FARE, WASHINGTON, D.C. TO LOS ANGELES, CA AND RETRUN MEMBER TRAVEL	280.00
11-30	4332800013	MAXINE ANN GRANT	10/26/84	REIMBURSEMENT - TAXI FARE LONGWORTH BLDG. TO NATIONAL AIRPORT	4.60
11-30	4332800010	Do	10/26/84-10/28/84	A.A. HOTEL CHARGES WHILE AWAY FROM PRINCIPAL PLACE OF EMPLOYMENT REIMBURSEMENT-OFFICIAL BUSINESS.	142.05
11-30	4332800012	Do	10/26/84-10/30/84	REIMBURSEMENT - FOOD EXPENSES WHILE ON OFFICIAL BUSINESS AWAY FROM PRINCIPAL PLACE OF EMPLOYMENT.	63.74
11-30	4332800014	Do	10/26/84-11/07/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 1142 MILES @ .24 PER MILE	274.08
11-30	4332800011	Do	11/05/84-11/07/84	A.A. HOTEL CHARGES WHILE AWAY FROM PRINCIPAL PLACE OF EMPLOYMENT REIMBURSEMENT- OFFICIAL BUSINESS.	124.00
11-30	4332800015	Do	11/10/84-11/11/84	DELIVER AND PICK UP MEMBER FROM DULLES AIRPORT - ROUND TRIP TIMES 2-- 144 MILES @ .24 PER MILE	34.56
11-30	4332800016	Do	11/17/84	DELIVER MEMBER TO DULLES AIRPORT, ROUND TRIP 72 MILES @ .24 PER MILE	17.28
11-30	4335900452	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,555.35
11-30	4338560040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		146.23
12-06	4340600011	POSTMASTER	10/10/84	POSTAGE STAMPS, 20 CENTS PER STAMP	100.00
12-13	4346430001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	138.78
12-13	4347580001	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	219.38
12-26	4355540037	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	151.50
12-27	4361890396	PACE DEVELOPMENT COMPANY	12/01/84-12/30/84	RENT 1712 W.BEVERLY BLVD	2,000.00
12-31	4366900452	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,564.16
12-31	5002830039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		134.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	86,623.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,412.97

ADJUSTMENTS/REFUNDS

EXPENSES

02-22	4292980001	AMERICAN AIRLINES, INC.	01/18/84–01/24/84	REFUND DUE TO UNUSED AIRLINE TICKET	(130.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(130.00)
TOTAL	**138,906.33**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

ACKLEY, NANCY A.	10/01/84–12/31/84	STAFF ASSISTANT	3,600.01
AMEMIYA, MARY O	10/01/84–12/31/84	DISTRICT SECRETARY	5,897.09
COOPER, ROBIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,499.75
ELDER, DEHAVILLAND RAY	10/01/84–11/16/84	PERSONAL SECRETARY	2,392.40
EVANS, RUTH DUMIRE	10/01/84–12/31/84	OFFICE MANAGER/SECRETARY	7,716.32
HATCHER, EDGAR A.	10/01/84–12/31/84	PRESS SECRETARY	7,232.09
HUDSON, NINA	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	5,252.84
KAWAKAMI, REIKO	10/01/84–12/31/84	STAFF ASSISTANT	5,231.72
KETTMANN, CYNTHIA ANNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,007.25
KEYSERLING, JONATHAN	10/01/84–12/31/84	TAX COUNSEL	9,524.75
KIRBY, MICHAEL G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,719.10
LINDBERG, ROGER A.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,733.18
LUPICA, CARMELA	12/01/84–12/31/84	SHARED EMPLOYEE	100.00
MCCAFFERY, SHERRY ELIZABETH	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	5,899.92
MILLER, DAVID N	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,832.52
NEVES, MICHELLE Y.	10/01/84–12/31/84	STAFF ASSISTANT	3,361.00
PRICE, JEFFREY	10/01/84–12/31/84	STAFF ASSISTANT	4,127.26
VANDIVIER, ELIZABETH L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,355.34

EXPENSES

10-03	4272340022	ROBERT MATSUI	09/21/84	REIMB TWO CALENDARS FOR OFFICE USE	9.66
10-11	4276220014	C & P TELEPHONE	08/01/84–08/31/84	PHONE SERVICE FOR WASHINGTON OFFICE	72.28
10-11	4276220012	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR DISTRICT OFFICE	551.54
10-11	4276220013	GENERAL TYPOGRAPHERS, INC.	09/22/84	TYPESETTING SEPT NEWSLETTER	260.00
10-11	4276220011	MICHAEL KIRBY	09/09/84	REIMB FOR OFFICIAL PHONE CALL MADE FROM HOME PHONE	9.52
10-11	4276220015	XEROX CORPORATION	07/02/84–08/01/84	XEROX COPIER USAGE FOR DISTRICT OFFICE	30.29
10-11	4277830017	CONGRESSIONAL TRAVEL	09/12/84–09/17/84	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR ELIZABETH VANDIVIER	310.00
10-11	4277830016	ROBERT MATSUI	09/13/84–09/25/84	REIMB. LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	41.05
10-11	4277830015	Do	09/24/84	R/T CAB FARES TO ATTEND OFFICIAL BUSINESS MTG.(RECEIPTS ATTACHED)	9.00
10-15	4283730002	MARY AMEMIYA	08/13/84–08/30/84	REIMB FILM & PHOTO DEVELOPING FOR SEPT NEWSLETTER	24.12
10-15	4283730001	ROBIN COOPER	08/16/84	REIMB DUPL SVS OF CONGRESSMAN'S TESTIMONY FOR FIELD HEARING	15.36
10-15	4283730003	DHL AIRWAYS, INC.	08/27/84–08/31/84	SHIPPING CHARGES FOR DOCUMENTS NEEDED DURING DIST WORK PERIOD	34.00
10-22	4292800008	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICES FOR MONTH OF SEPT	43.00
10-22	4292800007	PRENTICE-HALL, INC. INFORMATION SERVICE	09/27/84	TWO BOOKS ON TAX CODE FOR OFFICE USE	21.61
10-25	4297420007	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ANNUAL SUBSCRIPTION RENEWAL TO CONG INSIGHT	248.00
10-25	4297420008	Do	12/23/84–12/23/85	ANNUAL SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	1,198.00
10-25	4297420002	DHL AIRWAYS, INC.	08/13/84–08/21/84	SHIPPED CHGS FOR MATERIALS NEEDED FOR NEWSLETTER	16.00
10-25	4297420003	ITT DIALCOM, INC.	10/01/84–10/31/84	COMPUTER SERVICES FOR OCT., DUAL ACCESS FOR SEPT	1,014.43
10-25	4297420009	ROBERT MATSUI	10/11/84	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGIS.	29.70
10-25	4297420004	NATIONAL JOURNAL	12/29/84–12/29/85	ANNUAL SUBSCRIPTION RENEWAL FOE WASH OFFICE	546.00
10-25	4297420005	Do	12/29/84–12/29/85	ANNUAL SUBSCRIPTION RENEWAL WITH BINDERS FOR CA OFFICE	106.00
10-25	4297420006	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	58.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298630046	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	10.50
10-31	4303280027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	316.04
10-31	4305620027	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	170.39
10-31	4305900137	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,753.39
10-31	4306230020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		139.47
10-31	4306540011	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		130.00
11-07	4311840019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	316.02
11-07	4312650027	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	168.37
11-15	4318610004	C & P TELEPHONE	09/01/84-09/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	60.27
11-15	4319420007	ALLEN'S PRESS CLIPPING BUREAU	10/01/84-10/31/84	CLIPPING SERVICE FOR MONTH OF OCTOBER '84	43.00
11-15	4319420006	BUDGET RENT A CAR OF SACRAMENTO	10/25/84-10/29/84	CAR RENTAL FOR CONGRESSMAN DURING DISTRICT WORK PERIOD	119.60
11-15	4319420027	CALIFORNIA JOURNAL	01/01/85-01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	22.00
11-15	4319420008	CAPITOL BUSINESS JOURNAL	09/01/84-09/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	26.00
11-15	4319420004	DAVID R RAMAGE	10/26/84	PRINT SCHEDULE CARDS FOR MEMBER'S USE	34.00
11-15	4319420005	Do	10/29/84	PRINT LTR. RE: DEFICIT REDUCTION ACT	32.50
11-15	4319420001	DHL AIRWAYS, INC	09/12/84-09/20/84	SHIPPING CHGS FOR OFFICIAL DOCUMENTS, ACCT. #924836668	8.00
11-15	4319420009	ELECTRONIC MEDIA	12/01/84-12/01/85	ANNUAL SUBSCRIPTION RENEWAL	20.00
11-15	4319420003	REGENTS - U.C.	10/19/84	SUBSCRIPTION - NAT'L ASIAN AMERICAN ROSTER	12.00
11-16	4319200004	DAVID R RAMAGE	10/04/84	PRINT CONST INFO REQUEST FORMS FOR USE IN DISTRICT OFFICE	34.00
11-16	4319200003	DHL AIRWAYS, INC	09/04/84-09/07/84	SHIPPING CHARGES FOR DOCUMENTS TO CONGRESSMAN IN DISTRICT	29.00
11-16	4319200005	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR DISTRICT OFFICE	537.18
11-16	4319200006	MICHAEL KIRBY	09/16/84-09/25/84	REIMB FOR OFFICIAL CALLS MADE FROM HOME PHONE	9.55
11-16	4319200011	ROBERT MATSUI	10/12/84-10/19/84	R/T TRAVEL BY CAR TO AIRPORT 44 MILES AT 24¢ PER MILE	10.56
11-16	4319200007	Do	10/13/84-10/23/84	SUPPLIES - DATE BOOK, LIST FINDERS, ETC.	61.90
11-16	4319200013	Do	10/23/84-10/31/84	R/T TRAVEL BY CAR TO AIRPORT 44 MILES AT 24¢ PER MILE	10.56
11-16	4319200036	Do	11/06/84-11/07/84	R/T TRAVEL BY CAR TO AIRPORT, 44 MILES AT 24¢ PER MILE	10.56
11-16	4319200010	VISA, FIRST VIRGINIA BANK	10/12/84-10/19/84	R/T AIRFARE TO DISTRICT - SACRAMENTO, CA FOR MEMEBER	458.00
11-16	4319200012	Do	10/23/84-10/31/84	R/T AIRFARE TO DISTRICT - SACRAMENTO, CA - FOR MEMEBER	897.00
11-16	4319200008	Do	11/06/84-11/07/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	960.00
11-30	4332800020	MIYAMOTO TRAVEL SERVICE	09/14/84-09/23/84	R/T AIRFARE FROM DISTRICT (SACRAMENTO, CA) FOR JEFFREY PRICE	369.00
11-30	4333610025	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT SACRAMENTO CA 00000	6,349.00
11-30	4335900133	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,752.01
11-30	4338560020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		332.15
12-05	4334720007	BUDGET RENT A CAR OF SACRAMENTO	10/28/84-11/07/84	CAR RENTAL FOR EDGAR HATCHER DURING DISTRICT TRAVEL	178.72
12-05	4334720009	EDGAR A HATCHER	10/09/84-11/07/84	REIMB OFFICIAL TRAVEL BY CAB	20.20
12-05	4334720008	HUDSON'S WASHINGTON NEWS MEDIA	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL	90.00
12-05	4334720006	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES FOR NOV; DUAL ACCESS OCT	1,035.19
12-05	4335230028	C & P TELEPHONE	10/01/84-10/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	27.98
12-05	4335230019	CONGRESSIONAL TRAVEL	10/28/84-11/07/84	R/T AIRFARE TO DISTRICT (SACRAMENTO) FOR EDGAR HATCHER	400.00
12-05	4335230014	Do	11/13/84-11/16/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR JONATHAN KEYSERLING	389.00
12-05	4335230020	Do	11/13/84-11/16/84	R/T AIRFARE TO DISTRICT (SACRAMENTO) FOR ROGER LINDBERG	389.00
12-05	4335230029	DAVID R RAMAGE	11/14/84	PRINT NEWSLETTERS	190.00
12-05	4335230015	JONATHAN KEYSERLING	11/13/84-11/16/84	REIMB FOR TRAVEL BY CAR TO AND FROM AIRPORT 120 MILES AT 24¢ PER MILE	28.80
12-05	4335230016	Do	11/13/84-11/16/84	REIMB CAR RENTAL DURING TRAVEL IN DISTRICT	95.18

12-05	4335230017	Do	11/13/84–11/16/84	REIMB MEALS DURING TRAVEL IN DISTRICT	68.07
12-05	4335230018	Do	11/14/84	REIMB DINNER WITH CONSTS TO DISCUSS LEGISLATIVE ISSUES	75.45
12-05	4335230023	ROGER A LINDBERG	11/13/84	MEAL WHILE IN TRAVEL STATUS	27.67
12-05	4335230024	Do	11/13/84	REIMB DINNER WITH CONST TO DISCUSS LEGISLATIVE ISSUES	27.67
12-05	4335230021	Do	11/13/84–11/16/84	REIMB TRAVEL BY CAR TO AIRPORT 30 MILES AT 24¢ PER MILE	7.20
12-05	4335230022	Do	11/13/84–11/16/84	REIMB PARKING AT DULLES AIRPORT	7.50
12-05	4335230025	MICHELLE Y. NEVES	11/14/84	REIMB TRAVEL BY CAR TO ATEND SOC SEC SEMINAR 180 MILES AT 24¢ PER MILE	43.20
12-05	4335230026	Do	11/14/84	REIMB TOLL CHARGES TO ATTEND SOC SEC SEMINAR	1.15
12-05	4335230027	Do	11/14/84	REIMB LUNCH DURING OFFICIAL TRAVEL	7.56
12-05	4335250008	ROBERT MATSUI	11/27/84	REIMB LUNCH MEETING WITH CONST TO DISCUSS LEGIS ISSUES	14.85
12-07	4340460006	CAPITOL PLAZA HOLIDAY INN	10/28/84–11/07/84	LODGING FOR EDGAR HATCHER DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA)	480.00
12-07	4340460005	MICHAEL KIRBY	10/24/84–10/31/84	REIMB OFFICIAL CALLS MADE FROM HOME TELEPHONE	5.96
12-07	4340460002	XEROX CORPORATION	12/01/83–01/03/84	COPIER USAGE FOR DISTRICT OFFICE	30.15
12-07	4340460003	Do	03/05/84–04/02/84	COPIER USAGE FOR DISTRICT OFFICE	10.23
12-07	4340460004	Do	08/01/84–09/04/84	COPIER USAGE FOR DISTRICT OFFICE	17.61
12-10	4341200008	DAVID R RAMAGE	11/19/84	PRINT SCHEDULE CARDS FOR MEMBER'S USE	42.00
12-10	4341200007	HEALTH AFFAIRS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	24.00
12-10	4341200005	ROGER A LINDBERG	11/28/84	REIMB OFFICIAL TRAVEL BY CAB	7.50
12-10	4341200011	ROBERT MATSUI	12/01/84	REIMB TRAVEL BY CAR TO AND FROM AIRPORTS 88 MILES AT 24¢ PER MILE	21.12
12-10	4341200004	DAVID N MILLER	10/12/84–10/31/84	OFFICIAL TRAVEL BY CAR IN DISTRICT DURING MONTH OF OCTOBER '84 462 MILES AT 24¢ PER MILE	110.88
12-10	4341200006	THE WASHINGTON POST	12/26/84–12/25/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	124.80
12-10	4341200010	VISA, FIRST VIRGINIA BANK	12/01/84	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	239.00
12-10	4341200031	XEROX CORPORATION	09/30/83–11/01/83	COPIER USAGE FOR DISTRICT OFFICE	35.29
12-13	4346480027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	168.49
12-13	4347430027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	316.05
12-14	4342440025	DAVID R RAMAGE	11/24/84	IMPRINTING CALENDARS	399.00
12-18	4348520001	ROGER A LINDBERG	07/11/84–07/13/84	REIMB LODGING AND TRAVEL RELATED EXPENSES TO DISTRICT (SACRAMENTO, CA)	176.82
12-18	4349300003	NANCY A. ACKLEY	11/29/84	REIMBURSEMENT TRAVEL IN DISTRICT BY CAR, 42 MI @ .24	10.08
12-18	4349300004	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE FOR MONTH OF NOV. '84	44.40
12-18	4349300001	CONGRESSIONAL TRAVEL	12/02/84–12/09/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR ELIZABETH VANDIVIER	400.00
12-18	4349300006	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE FOR DISTRICT OFFICE	529.94
12-18	4349300002	DAVID N MILLER	11/06/84–11/30/84	REIMBURSEMENT FOR TRAVEL BY CAR WITHIN DIST., 235 MI @ .24	56.40
12-18	4349300005	XEROX CORPORATION	10/01/84–11/01/84	XEROX COPIER USAGE	21.92
12-27	4355260017	MARY AMEMIYA	10/01/84–12/01/84	REIMB OFFICE SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE IN STATIONERY STORE	16.43
12-27	4355260018	Do	12/09/84	REIMB METAL FILE FOR DISTRICT OFFICE USE	11.70
12-27	4355260019	CLARION HOTEL	11/13/84–11/16/84	LODGING DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA) FOR ROGER LINDBERG & JONATHAN KEYSERLING.	294.00
12-27	4355260016	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES FOR MONTH OF DEC; DUAL ACCESS FOR NOV '84	1,019.57
12-31	4366900134	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,749.94
12-31	5002830019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		444.70

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 107,482.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,782.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-31	4297980009	THE SACRAMENTO UNION	02/12/84-02/12/85	REFUND DUE TO SUBSCRIPTION	(32.50)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(32.50)
				TOTAL	**143,232.49**
OFFICE OF THE HON. NICHOLAS MAVROULES					
SALARIES					
		BREWSTER, SUSAN K	10/01/84-10/31/84	TEMPORARY EMPLOYEE	1,000.00
		CARNEY, PATRICIA M	10/01/84-12/31/84	CONSTITUENT SERVICES/CASEWORKER	6,277.11
		CRITES, ALBERT E	10/01/84-12/31/84	STAFF ASSISTANT	2,000.01
		CROCKETT, PHYLLIS NATHALIE	10/01/84-12/31/84	STAFF ASSISTANT	2,709.00
		DELEON, RUDY F	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT-WASH	9,578.28
		DEROSA, VIRGINIA A	10/01/84-12/31/84	STAFF ASSISTANT	4,502.25
		DUNCAN, JEFFREY S	12/01/84-12/31/84	PART-TIME EMPLOYEE	500.00
		GARDELL, KAREN J	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
		GARMAN, CATHLEEN D	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,175.00
		GREENSTEIN, MICHAEL	10/01/84-12/31/84	DISTRICT MANAGER	8,162.04
		HERBERT, DOUGLAS S	10/01/84-12/31/84	STAFF ASSISTANT	3,125.01
		JESSER, DAVID MARK	12/01/84-12/31/84	TEMPORARY EMPLOYEE	600.00
		KOSKORES, NICHOLAS P	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,125.73
		KRISKO, JENNIFER C	10/01/84-12/31/84	RECEPTIONIST	3,746.70
		LIGNOS, IRENE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	5,514.39
		MACK, KIM	10/01/84-12/31/84	OFFICE MANAGER	6,270.45
		NYITRAY, JOSEPH P	12/01/84-12/31/84	STAFF ASSISTANT	100.00
		ROCHE, WALTER A	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,960.51
		TILAS, THOMAS A	10/01/84-11/30/84	CONSTITUENT SVC REPRESENTATIVE	200.00
		USOVICZ, STANLEY J, JR	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	5,109.69
		WHEELER, DONNA J	10/01/84-12/31/84	COMPUTER OPERATOR	4,191.75
		WILLIAMS, RITA P	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	6,162.87
EXPENSES					
10-03	4276440020	POSTMASTER	09/07/84	POSTAGE	1.60
10-11	4276220021	C & P TELEPHONE	08/01/84-08/31/84	PAYMENT FOR AT&T COMMUNICATIONS AND C&P	128.26
10-11	4276220018	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS SERVICE	400.19
10-11	4276220016	MASSACHUSETTS ELECTRIC	08/17/84-09/18/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	88.83
10-11	4276220019	NEW ENGLAND TELEPHONE	06/30/84-07/29/84	PAYMENT FOR NE TELEPHONE	308.45
10-11	4276220020	Do	07/30/84-08/29/84	PAYMENT FOR NE TELEPHONE	43.16

10-11	4276220017	Do	08/11/84–09/10/84	PAYMENT FOR 617-744-7407	41.06
10-17	4289210011	Do	08/17/84–09/16/84	PAYMENT FOR 617-372-4814 NE TELEPHONE	35.32
10-17	4289210012	Do	08/17/84–09/16/84	AT&T INFO SYS	3.20
10-17	4289210013	Do	08/17/84–09/16/84	PAYMENT FOR 617-372-3461 NE TELEPHONE	38.21
10-17	4289210014	Do	08/17/84–09/16/84	AT&T INFO SYS	33.69
10-17	4289210015	Do	08/17/84–09/16/84	AT&T COMMUNICATIONS	1.00
10-17	4289210016	Do	08/20/84–09/19/84	PAYMENT FOR 617-599-7105 NE TELEPHONE	211.28
10-17	4289210017	Do	08/20/84–09/19/84	AT&T INFO SYS	109.08
10-17	4289210018	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS	3.92
10-24	4293400015	MICHAEL GREENSTEIN	09/20/84	BOSTON FOR CITY OF LYNN ECONOMIC DEVELOPMENT 33 MILES AT 20¢ PER MILE AND TOLLS	7.20
10-24	4293400016	Do	09/21/84	BOSTON CITY OF PEABODY PANCREATIC CANCER MTG 35 MILES AT 24¢ PER MILE, PARKING AND TOLLS	13.00
10-24	4293400017	Do	09/26/84	BOSTON, VIETNAM VETS CONGRESSIONAL MTG 35 MILES AT 20¢ PER MILE, PARKING AND TOLLS	10.50
10-24	4293400011	ITT DIALCOM, INC	10/01/84–10/31/84	PAYMENT FOR COMPUTER SERVICES FOR OCTOBER	975.00
10-24	4293400030	JAMES CAMATA'S NEWSTAND	09/03/84–09/28/84	FIVE DAILY NEWSPAPERS FOR MONTH OF SEPTEMBER	24.70
10-24	4293400031	NORTH READING TRANSCRIPT	09/28/84–09/28/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00
10-24	4293400018	NORTHWEST ORIENT AIRLINES	09/11/84–09/14/84	PAYMENT FOR OFFICIAL TRAVEL BY NICK KOSKORES WAS-BOS-WAS	86.00
10-24	4293400019	Do	09/14/84–09/18/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	86.00
10-24	4293400020	Do	09/16/84–09/22/84	PAYMENT FOR OFFICIAL TRAVEL BY N. KOSKORES WAS-BOS-WAS	86.00
10-24	4293400012	POCOHONTAS SPRING WATER	09/01/84–09/28/84	PAYMENT FOR DISTRICT SUPPLIES	35.50
10-24	4293400013	QUALITY BUILDING CLEANING CORP.	09/15/84–09/29/84	JANITORIAL SERVICES FOR MONTH OF SEPTEMBER	60.00
10-24	4297650013	POSTMASTER	10/02/84	PAYMENT FOR 100 20 CENT STAMPS	20.00
10-25	4297340003	NORTHWEST ORIENT AIRLINES	06/29/84	PAYMENT FOR OFFICIAL AIRLINE TRAVEL WASH-BOS FOR CONG.	170.00
10-25	4297340004	Do	07/27/84	PAYMENT FOR OFFICIAL AIRLINE TRAVEL WASH-BOS FOR CONG.	43.00
10-25	4297340005	Do	08/03/84	PAYMENT FOR OFFICIAL AIRLINE TRAVEL WASH-BOS BY CONG.	43.00
10-25	4297340006	Do	08/15/84	PAYMENT FOR OFFICIAL AIRLINE TRAVEL FOR DOUG HERBERT BOS-WASH	43.00
10-25	4297340035	Do	08/29/84–08/31/84	PAYMENT FOR OFFICIAL AIRLINE TRAVEL FOR NICK KOSKORES WASH-BOS-WASH	86.00
10-26	4297330001	KIM MACK	10/10/84–10/14/84	REIMB FOR OFFICIAL TRAVEL TO DISTRICT, 990 MI @. 20/MI WASH, DC-PEABODY, MA, WASH, DC	198.00
10-29	4298230019	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR AT&T COMMUNICATIONS AND TOLL CHARGES AND C&P TOLL CHARGES	50.29
10-29	4298230020	DAVID R RAMAGE	10/09/84	PAYMENT FOR CALLING CARDS	18.50
10-29	4298230022	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	PAYMENT FOR FTS SERVICE	408.06
10-29	4298230021	NEW ENGLAND TELEPHONE	08/30/84–09/29/84	PAYMENT FOR 617-700-1449 NE TELEPHONE	507.20
10-29	4298230018	DONNA J WHEELER	10/04/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON DC BEVERLY MA 500 MILES AT 20¢ PER MILE	100.00
10-29	4300890398	CITY OF HAVERHILL CITIZENS CENTER	10/01/84–10/30/84	RENT 10 WELCOME ST	230.00
10-29	4300890684	MR JOSEPH VENTURA	10/01/84–10/30/84	RENT 140 UNION ST., LYNN MA 01901	385.00
10-29	4300890400	SEVENTY WASHINGTON REALTY TRUST AND	10/01/84–10/30/84	RENT 70 WASHINGTON STREET	1,746.00
10-30	4299220002	NEW ENGLAND TELEPHONE	08/26/84–09/25/84	PAYMENT FOR NE TLEPHONE	199.24
10-30	4299220003	Do	08/26/84–09/25/84	PAYMENT FOR AT&T INFO SYS	168.09
10-30	4299220004	Do	08/26/84–09/25/84	PAYMENT FOR AT&T COMMUNICATIONS	15.58
10-30	4299220030	Do	08/26/84–09/25/84	PAYMENT FOR 617-745-5800 - AT&T INTO SYS	(75.29)
10-31	4303790017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	313.93
10-31	4305560017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	271.01
10-31	4305900248	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,081.07
10-31	4306230041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		105.81
11-06	4305600011	DAVID R RAMAGE	10/18/84	5,000.00 LETTERHEAD	75.00
11-07	4305600010	NEW ENGLAND TELEPHONE	09/11/84–10/10/84	PAYMENT FOR 617-744-7470	41.06
11-07	4311290004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	160.92
11-07	4312610017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	137.43
11-21	4321530003	PHYLLIS NATHALIE CROCKETT	11/12/84	REIMBURSEMENT FOR OFFICIAL MILEAGE - SALEM, MA TO WASHINGTON, DC 20515 (500 MILES @ .20 PER MILE).	100.00
11-21	4321530004	RUDY DELEON	11/10/84	REIMBURSEMENT FOR OFFICIAL MILEAGE - BEVERLY, MA TO WASHINGTON, DC (500 MILES @ .20 PER MILE)	100.00
11-21	4321530005	DOUGLAS S HERBERT	10/01/84–11/12/84	REIMBURSEMENT FOR OFFICIAL MILEAGE - WASHINGTON, DC TO SALEM, MA & RETURN (1000 MILES @ .20 PER MILE).	200.00
11-21	4321530001	KIM MACK	11/08/84	REIMBURSEMENT FOR OFFICIAL MILEAGE - SALEM, MA TO WASHINGTON, DC (500 MILES @ .20 PER MILE)	100.00
11-21	4321530002	DONNA J WHEELER	11/07/84	REIMBURSEMENT FOR OFFICIAL MILEAGE - BEVERLY, MA TO WASHINGTON, DC (500 MILES @ .20 PER MILE)	100.00
11-27	4331890394	CITY OF HAVERHILL CITIZENS CENTER	11/01/84–11/30/84	RENT 10 WELCOME ST	230.00
11-27	4331890395	MR JOSEPH VENTURA	11/01/84–11/30/84	RENT 140 UNION ST.,	385.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4331890396	SEVENTY WASHINGTON REALTY TRUST AND	11/01/84–11/30/84	RENT 70 WASHINGTON STREET	1,781.00
11-28	4325650015	MICHAEL GREENSTEIN	10/16/84	GROVELAND, EPA MTG IN TOWN HALL 40 MI AT .20/MI	8.00
11-28	4325650014	Do	10/19/84	BOSTON FOR GLOUCESTER FISHERMAN-WORLD COURT DECISION ON GEORGES BANK TOLLS 35 MI AT .20/MI PARKING.	14.50
11-28	4325650013	Do	10/24/84	BOSTON, VIETNAM VETERANS MTG 35 MI AT .20/MI - PARKING AND TOLLS	13.25
11-28	4325650011	JAMES CAMATA'S NEWSTAND	10/01/84–10/31/84	FIVE DAILY NEWSPAPERS FOR MONTH OF OCTOBER	29.90
11-28	4325650010	MASSACHUSETTS ELECTRIC	09/18/84–10/17/84	PAYMENT FOR ELECTRICITY	94.03
11-28	4325650002	NORTHWEST ORIENT AIRLINES	09/08/84	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON WASH-BOS-WASH	86.00
11-28	4325650001	Do	09/08/84–09/09/84	PAYMENT FOR OFFICIAL TRAVEL BY PHYLLIS CROCKETT WASH-BOS-WASH	86.00
11-28	4325650003	Do	09/21/84–09/24/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOS-WASH	86.00
11-28	4325650004	Do	09/26/84–10/01/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOS-WASH	86.00
11-28	4325650005	Do	10/05/84–10/09/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOS-WASH	358.00
11-28	4325650008	POCOHONTAS SPRING WATER	10/15/84–10/31/84	PAYMENT FOR OFFICE SUPPLIES	64.10
11-28	4325650012	QUALITY BUILDING CLEANING CORP.	10/13/84–10/27/84	JANITORIAL SERVICES FOR MONTH OF OCTOBER	45.00
11-28	4325650006	THE MIDDLESEX REPORT	01/01/85–12/31/85	PAYMENT FOR SUBSCRIPTION RENEWAL	60.00
11-28	4325650009	U S GOVERNMENT PRINTING OFFICE	10/23/84	PAYMENT FOR PUBLICATIONS (INFANT CARE BOOKS)	150.00
11-28	4325650007	VIVIAN NICKERSON	10/01/84–10/31/84	PAYMENT FOR CLEANING SERVICES	80.00
11-28	4325820009	AVIATION WEEK & SPACE TECHNOLOGY	01/01/84–01/01/85	PAYMENT FOR RENEWAL OF SUBSCRIPTION	48.00
11-28	4325820011	MICHAEL GREENSTEIN	10/16/84	GLOUCESTER FISHERMEN MTG. WORLD COURT DECISION. 40 MILES @ .20	8.00
11-28	4325820008	ITT DIALCOM, INC	11/01/84–11/30/84	PAYMENT FOR COMPUTER SERVICES	975.00
11-28	4325820012	NEW ENGLAND TELEPHONE	09/17/84–10/16/84	PAYMENT FOR N.E. TELEPHONE 617-372-3461	41.00
11-28	4325820013	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS	33.69
11-28	4325820014	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS	1.00
11-28	4325820015	Do	09/17/84–10/16/84	PAYMENT FOR 617-372-4814 N.E. TELEPHONE	35.83
11-28	4325820016	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS	3.20
11-28	4325820017	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS	.50
11-28	4325820018	Do	09/17/84–10/16/84	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	189.67
11-28	4325820019	Do	09/17/84–10/16/84	AT&T INFORMATION SYSTEMS	168.09
11-28	4325820020	Do	09/17/84–10/16/84	AT&T COMMUNICATIONS	6.66
11-28	4325820022	Do	09/20/84–10/19/84	AT&T INFORMATION SYSTEMS	109.08
11-28	4325820023	Do	09/20/84–10/19/84	AT&T COMMUNICATION	9.10
11-28	4325820024	Do	09/20/84–10/19/84	PAYMENT FOR N.E. TELEPHONE 617-599-7105	269.70
11-28	4325820010	Do	09/30/84–10/29/84	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	213.82
11-28	4325820006	NORTHWEST ORIENT AIRLINES	09/04/84–09/04/84	PAYMENT FOR OFFICIAL TRAVEL FOR RUDY DELEON WAS-BOS-WAS	138.00
11-28	4325820005	Do	09/04/84–09/07/84	PAYMENT FOR OFFICIAL TRAVEL BY NICK KOSKORES WAS-BOS-WAS	86.00
11-28	4325820003	Do	09/05/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	95.00
11-28	4325820007	Do	09/07/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00
11-28	4325820004	Do	09/11/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	95.00
11-28	4325820025	Do	10/11/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	59.00
11-28	4325820031	Do	10/15/84–10/16/84	PAYMENT FOR OFFICIAL TRAVEL BY NICK KOSKORES WAS-BOS-WAS	119.00
11-30	4335900244	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,081.07
11-30	4338560041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		163.24
12-06	4339700012	RUDY DELEON	11/27/84	REIMBURSEMENT FOR OFFICIAL BUSINESS LODGING	52.85
12-06	4339700013	Do	11/27/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO PEABODY, MA 495 MI @ .20	99.00

12-06	4339700019	MICHAEL GREENSTEIN	11/14/84	BOSTON, VIETNAM VETERANS MTG - PARKING, TOLLS	10.50
12-06	4339700017	J. STONE & SON INC.	11/01/84	ONE CASE OF LARGE RUBBISH BAGS	16.00
12-06	4339700016	JAMES CAMATA'S NEWSTAND	11/01/84–11/30/84	FIVE DAILY NEWSPAPERS FOR THE MONTH OF NOVEMBER	24.70
12-06	4339700020	JENNIFER C. KRISKO	11/14/84	BOSTON, VIETNAM VETERANS MTG 40 MI @ 20¢	8.00
12-06	4339700014	MASSACHUSETTS ELECTRIC	10/17/84–11/16/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	97.51
12-06	4339700005	NEW ENGLAND TELEPHONE	10/11/84–11/10/84	PAYMENT FOR 617-744-7470 CURRENT CHARGES	41.06
12-06	4339700006	Do	10/17/84–11/16/84	PAYMENT FOR 617-372-4814 N.E. TELEPHONE	38.54
12-06	4339700007	Do	10/17/84–11/16/84	AT&T INFO	3.20
12-06	4339700008	Do	10/17/84–11/16/84	AT&T COMM	1.00
12-06	4339700009	Do	10/17/84–11/16/84	PAYMENT FOR 617-372-3461 N.E. TELEPHONE	37.75
12-06	4339700010	Do	10/17/84–11/16/84	AT&T INFO	33.69
12-06	4339700011	Do	10/17/84–11/16/84	AT&T COMM	1.50
12-06	4339700018	THE SAUGUS ADVERTISER	12/01/84–12/01/85	ONE YEAR RENEWAL SUBSCRIPTION	15.00
12-06	4339700015	THE WALL STREET JOURNAL	12/28/84–12/28/85	PAYMENT FOR RENEWAL OF WALL STREET JOURNAL SUBSCRIPTION	101.00
12-13	4346460017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	137.53
12-13	4347400017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	143.94
12-20	4352250018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	PAYMENT FOR DUES	500.00
12-20	4352250008	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR TOLL CHARGES	5.76
12-20	4352250009	Do	10/01/84–10/31/84	PAYMENT FOR AT&T COMMUNICATIONS	28.12
12-20	4352250019	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	RENEWAL OF CQ (PUBLICATION) FOR WASHINGTON OFFICE	599.00
12-20	4352250020	Do	01/01/85–12/31/85	RENEWAL OF CQ (PUBLICATION) FOR SALEM DISTRICT OFFICE	599.00
12-20	4352250005	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR DUES	2,200.00
12-20	4352250017	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT OFR FTS SERVICE	487.15
12-20	4352250006	ITT DIALCOM, INC	12/01/84–12/31/84	PAYMENT FOR COMPUTER SERVICES	975.00
12-20	4352250007	KIM MACK	12/11/84	REIMBURSEMENT FOR COFFEE SUPPLIES FOR DC OFFICE	16.18
12-20	4352250014	NEW ENGLAND TELEPHONE	10/20/84–11/19/84	PAYMENT FOR NE TELEPHONE	227.21
12-20	4352250015	Do	10/20/84–11/19/84	AT&T INFO SYS	109.08
12-20	4352250016	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS	9.67
12-20	4352250012	Do	10/26/84–11/25/84	AT&T INFO SYS	168.09
12-20	4352250013	Do	10/26/84–11/25/84	AT&T COMMUNICATIONS	8.92
12-20	4352250030	Do	10/26/84–11/25/84	PAYMENT FOR NE TELEPHONE	183.90
12-20	4352250010	Do	10/30/84–11/29/84	PAYMENT FOR CURRENT CHARGES	183.79
12-20	4352250004	NORTHWEST ORIENT AIRLINES	11/01/84–11/07/84	PAYMENT FOR OFFICIAL TRAVEL BY NICK KOSKORES WASH-BOS-WASH	118.00
12-20	4352250001	POCOHONTAS SPRING WATER	11/15/84–11/29/84	PAYMENT FOR DISTRICT SUPPLIES	35.50
12-20	4352250002	US GOVERNMENT PRINTING OFFICE	11/28/84	PAYMENT FOR PUBLICATIONS	125.00
12-20	4352250003	VIVIAN NICKERSON	11/01/84–11/30/84	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	80.00
12-20	4352250021	WASHINGTON POST	12/24/84–12/23/85	RENEWAL OF PUBLICATION FOR DC OFFICE FOR ONE YEAR	62.40
12-27	4361890397	CITY OF HAVERHILL CITIZENS CENTER	12/01/84–12/30/84	RENT 10 WELCOME ST	230.00
12-27	4361890398	MR JOSEPH VENTURA	12/01/84–12/30/84	RENT 140 UNION ST.,	385.00
12-27	4361890399	SEVENTY WASHINGTON REALTY TRUST AND	12/01/84–12/30/84	RENT 70 WASHINGTON STREET	1,781.00
12-31	4366900245	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,081.07
12-31	5002830040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		295.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,760.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,993.22
TOTAL	**126,754.01**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENJAMIN, RENE C.	10/01/84-12/31/84	STAFF ASSISTANT	4,738.26
		BYBEE, KAREN	10/01/84-12/31/84	PRESS ASSISTANT	4,374.99
		CAHILL, JAMES H	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,200.00
		CUMMING, ANN O	10/01/84-12/31/84	PERSONAL SECRETARY	5,750.01
		HALL, DANIEL	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,881.75
		HOLTZMANN, MARY LEE	10/01/84-12/31/84	STAFF ASSISTANT-DISTRICT	4,749.99
		KILROY, JOHN L, JR	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	3,856.26
		KIRBY, JANE F	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,875.00
		LONG, MICHAEL L	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	4,749.99
		LUNA, SARA L	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,462.49
		MATTINGLY, CHARLES B	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	10,599.99
		MILLER, HARRIS NATHAN	10/01/84-12/31/84	PART-TIME EMPLOYEE	4,500.00
		MURRAH, YVONNE DIANE	10/01/84-12/31/84	STAFF ASSISTANT	3,633.75
		SCHMARGEN, LISA MARIE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,875.01
		STOVALL, GRETA K	10/01/84-12/31/84	COMPUTER OPERATOR	5,175.00
		SWEATT, BRENDA L	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	5,750.01
		EXPENSES			
10-03	4272400014	C & P TELEPHONE	08/13/84-08/29/84	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1984 - OFFICIAL ISE	34.61
10-03	4272400012	COFFEE BREAK INC	08/22/84	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 250 PEOPLE - OFFICIAL USE	22.50
10-03	4272400011	Do	09/08/84	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 350 PEOPLE - OFFICIAL USE	37.50
10-03	4272400010	CONGRESSIONAL PHOTO SHOPPE	08/28/84	PROCESSING AND CUSTOM PRINTS FOR NEWSLETTERS - OFFICIAL USE	60.89
10-03	4272400015	CURRIE SOUND SYSTEMS	08/22/34	RENTAL OF ROVING ROSTRUM FOR CONSTITUENT FORUM ON AUGUST 22, 1984 - OFFICIAL USE	25.00
10-03	4272400016	Do	09/07/84	RENTAL OF ROVING ROSTRUM FOR CONSTITUENT FORUM ON SEPTEMBER 7, 1984 - OFFICIAL USE	25.00
10-03	4272400013	GALLAGHER HALL MANAGER	08/22/84	RENTAL OF GALLAGHER HALL FOR CONSTITUENT FORUM ON AUGUST 22, 1984 - OFFICIAL USE	50.00
10-03	4272400017	YVONNE DIANE MURRAH	08/08/84	REIMB TO STAFF, YVONNE MARRAH FOR (2) IBM RIBBONS FOR OFFICE - OFFICIAL USE	18.10
10-26	4297330003	COFFEE BREAK INC	09/22/84	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 300 PEOPLE, OFFICIAL USE	37.50
10-26	4297330004	CURRIE SOUND SYSTEMS	09/24/84	RENTAL OF (1) SOUNDCRAFT LECTRONETTE FOR CONSTITUENT FORUM ON SEPT 22, 1984-OFFICIAL USE	40.00
10-26	4297330006	Do	10/01/84	RENTAL OF SOUND EQUIPMENT (SOUNDCRAFT PODIUM) FOR CONSTITUENT FORUM ON SEPT 21, 1984, OFCL USE.	40.00
10-26	4297330002	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONES: 582-5129, 582-6104, 582-5897, OFFICIAL USE	374.28
10-26	4297330005	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR THE NEW YORK TIMES DAILY-OFFICIAL USE	19.50
10-26	4300610001	MASTERCARD	09/14/84-09/16/84	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	198.00
10-26	4300610002	Do	09/20/84-09/23/84	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	198.00
10-26	4300610003	Do	09/28/84-09/29/84	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	198.00
10-29	4298630047	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	122.00
10-31	4303280006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	189.91
10-31	4305620006	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	160.19
10-31	4305900146	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,286.77
10-31	4306230021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		350.08
11-06	4305600012	C & P TELEPHONE	09/21/84-09/22/84	LONG DISTANCE SERVICE FOR SEPTEMBER, 1984 OFFICIAL USE	4.35
11-07	4311270028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	189.89
11-07	4312650006	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	157.97
11-15	4320010004	GENERAL SERVICES ADMINISTRATION	05/11/84-06/29/84	CREDIT REGARDING WALL CHANGES IN LOUISVILLE, KY DISTRICT OFFICE OF CONG ROMANO L MAZZOLI	(96.15)

11-30	4326560010	RENEE C. BENJAMIN	11/14/84-11/17/84	REIMBURSEMENT FOR HOTEL STAY AND MEALS FOR AIR FORCE ACADEMY WORKSHOPS - OFFICIAL USE	154.72
11-30	4326560001	C & P TELEPHONE	09/29/84-10/31/84	LONG DISTANCE SERVICE FOR SEPTEMBER-OCTOBER, 1984 - OFFICIAL USE	26.24
11-30	4326560006	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OF 'CONGRESSIONAL QUARTERLY' - OFFICIAL USE	599.00
11-30	4326560002	DAVID R RAMAGE	10/04/84	RECORD REPRINTS FOR CONSTITUENT FORUM - OFFICIAL USE (150)	20.00
11-30	4326560008	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE	373.86
11-30	4326560004	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION RENEWAL FOR 'NATIONAL JOURNAL' FOR DISTRICT OFFICE - OFFICIAL USE	78.00
11-30	4326560005	Do	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION RENEWAL FOR 'NATIONAL JOURNAL' FOR WASHINGTON OFFICE - OFFICIAL USE	546.00
11-30	4326560011	LISA MARIE SCHMARGEN	11/13/84-11/15/84	REIMBURSEMENT FOR HOTEL STAY WHILE IN THE DISTRICT - OFFICIAL USE	87.36
11-30	4326560009	THE LOUISVILLE DEFENDER	11/01/84-11/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR OF THE 'LOUISVILLE DEFENDER' FOR DISTRICT OFFICE - OFFICIAL USE	10.00
11-30	4326560003	THE WALL STREET JOURNAL	12/01/84-12/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR OF 'WALL STREET JOURNAL' - OFFICIAL USE FOR WASHINGTON OFFICE	101.00
11-30	4326560007	THE WASHINGTON POST	12/25/84-12/24/85	SUBSCRIPTION RENEWAL OF DAILY WASHINGTON POST FOR WASHINGTON OFFICE - OFFICIAL USE	62.40
11-30	4333610026	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT LOUISVILLE KY 00000	159.00
11-30	4333610027	Do	10/01/84-12/31/84	RENT LOUISVILLE KY 00000	3,560.00
11-30	4335900142	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,286.09
11-30	4338560021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		110.92
12-13	4342840004	CURRIE SOUND SYSTEMS	09/07/84	RENTAL OF (1) SOUNDCRAFT LECTRONETTE FOR CONSTITUENT FORUM ON SEPTEMBER 7, 1984 OFFICIAL USE	30.00
12-13	4342840003	DAVID R RAMAGE	11/26/84	2,500 IMPRINTING SMALL CALENDARS AND ENVELOPES OFFICIAL USE	547.00
12-13	4342840031	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONES	347.28
12-13	4342840002	THE COURIER JOURNAL& LOUISVILLE TIMES	11/14/84-05/29/85	SIX NEIGHBORHOOD SECTIONS SENT WEEKLY FOR D.C. OFFICE OFFICIAL USE	87.00
12-13	4346480006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	158.10
12-13	4347430006	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	189.92
12-27	4355260014	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	ONE YEAR 1985 RESEARCH SERVICES - OFFICIAL USE	2,200.00
12-31	4366900143	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,286.09
12-31	5002830020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		224.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,547.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,987.89

ADJUSTMENTS/REFUNDS

EXPENSES

06-08	4292980033	SOUTH CENTRAL BELL	04/26/84	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CHARGESUISE	(7.57)
06-25	4292980031	Do	05/26/84	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CHARGES	(3.22)
07-19	4292980029	Do	06/25/84-07/25/84	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CHARGES	(1.50)
07-19	4292980030	Do	06/25/84-07/25/84	REFUND DEU TO REIMBURSEMENT FOR TELEPHONE CHARGES	(9.27)
08-09	4292980032	Do	06/26/84	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CHARGES	(8.94)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.50)
TOTAL	**115,504.89**

OFFICE OF THE HON. JOHN MCCAIN

SALARIES

BOEPPLE, LISA E	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,307.49
BOLAND, BRADLEY J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,994.99
BROOKE, THOMAS W	10/01/84-12/31/84	COMPUTER OPERATOR	4,499.99
CARLILE, MARGARETTA BREDE	10/01/84-12/31/84	CASEWORKER	5,500.01
CLARKE, VICTORIA	10/01/84-12/31/84	PRESS SECRETARY	4,787.78
CRANER, LORNE WHITNEY	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOITIA, RALPH EDWARD	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,749.99
		HUMPHREY, TIMOTHY P	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,749.99
		JARVIS, PATRICIA J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,148.74
		JIMENEZ, MICHAEL CHARLES	10/01/84–12/31/84	STAFF ASSISTANT	4,499.99
		LEMON, JANET J	10/01/84–12/31/84	DISTRICT ASSISTANT	6,433.76
		MCCLELLAN, DIANE	10/01/84–12/31/84	PERSONAL SECRETARY	6,050.00
		RAIDT, JOHN THOMAS	10/01/84–12/31/84	CASE WORKER	4,000.01
		SCHWARZ, LISA K.	10/01/84–12/31/84	RECEPTIONIST	3,625.01
		TEMPLE, KAYE E	10/01/84–12/31/84	DISTRICT ASSISTANT	5,157.50
		THOMPSON, NANCY DUNN	10/01/84–12/31/84	STAFF ASSISTANT	5,500.01
		TIMMONS, JOHN W	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,499.99
		WALTERS, THEODORE R	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,000.01
		WOODS, J GRANT	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASST	7,004.26
		EXPENSES			
10-03	4271800012	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TOLL CHARGES FOR DC OFFICE-AUGUST	3.24
10-03	4271800013	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	132.01
10-04	4275620003	MARGARETTA BREDE CARLILE	08/27/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO A MEETING IN AZ 260 MI AT .24/MI	62.40
10-04	4275620002	Do	08/30/84–09/13/84	REIMBURSEMENT FOR OFFICIAL TRIPS THROUGHOUT THE DISTRICT 158 MI AT .24/MI	37.92
10-04	4275620005	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	OFFICIAL SUBSCRIPTION	599.00
10-04	4275620004	FEDERAL EXPRESS CORP.	09/06/84	OFFICIAL MAILING	12.50
10-04	4275620001	WESTPARK TRAVEL SERVICE	09/13/84	OFFICIAL TRAVEL FROM WASHINGTON TO PHOENIX	510.00
10-04	4276230021	MOUNTAIN BELL	08/10/84–09/09/84	OFFICIAL TELEPHONE CHARGES MOUNTAIN BELL	83.78
10-04	4276230022	Do	08/10/84–09/09/84	AT&T COMMUNICATIONS	2.48
10-11	4279280002	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-11	4279320013	COFFEE SYSTEM OF WN. DC	09/25/84	OFCL COFFEE SUPPLIES FOR THE D.C. OFFICE FOR CONSTITUENT USE	26.95
10-23	4292590011	AMERICAN CONTINENTAL TRAVEL SERVICE	10/08/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON	510.00
10-24	4293550008	AT&T INFORMATION SYSTEMS	09/01/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA DISTRICT OFFICE (SEPTEMBER)	160.04
10-24	4293550005	CRYSTAL BOTTLED WATER	09/01/84–09/30/84	DRINKING WATER FOR CONSTITUENT USE IN TEMPE OFFICE	38.40
10-24	4293550006	Do	09/01/84–09/30/84	DRINKING WATER FOR CONSTITUENT USE IN MESA OFFICE	48.82
10-24	4293550009	STRAUCHS STATIONERS INC	09/18/84	OFFICIAL OFFICE SUPPLIES	28.30
10-24	4293550007	WESTERN UNION	09/01/84–09/30/84	OFFICIAL MESSAGE SERVICE	126.70
10-24	4297650010	POSTMASTER	09/27/84	POSTAGE	100.00
10-29	4298630048	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	527.00
10-29	4300890364	MILL ALLEY PARTNERS	10/01/84–10/30/84	RENT SUITE 201,411 MILL	775.00
10-29	4300890363	VIEHMANN, MARTIN AND ASSOCIATES	10/01/84–10/30/84	RENT MESA EXECUTIVE PARK	1,909.83
10-30	4300270008	WESTPARK TRAVEL SERVICE	10/05/84	OFFICIAL TRAVEL TO PHOENIX FOR BRAD BOLAND (WASHINGTON EMPLOYEE)	195.00
10-30	4300270009	Do	10/14/84	OFFICIAL TRAVEL TO PHOENIX FOR VICTORIA CLARKE (WASHINGTON EMPLOYEE)	177.00
10-31	4303250013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	182.59
10-31	4305590013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.38
10-31	4305900047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,430.90
10-31	4306230042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		752.37
11-06	4303410008	FEDERAL EXPRESS CORP.	09/13/84	OFFICIAL MAILING	12.50
11-06	4303410009	Do	10/04/84	OFFICIAL MAILING	22.50

11-06	4303410010	Do	10/10/84	OFFICIAL MAILING	40.00
11-06	4303410011	Do	10/12/84	OFFICIAL MAILING	25.00
11-06	4303410012	Do	10/15/84	OFFICIAL MAILING	39.00
11-06	4303720003	COFFEE SYSTEM OF WASHINGTON	10/23/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	4.25
11-06	4303760013	AARON'S CARPET CLEANERS & JANITORIAL SVC	09/01/84–09/30/84	JANITORIAL SERVICE FOR THE TEMPE OFFICE (SEPTEMBER)	98.00
11-06	4303760012	DISCOUNT COFFEE SERVICE	10/16/84	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	58.40
11-06	4305240013	AMERICAN CONTINENTAL TRAVEL SERVICE	09/24/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	195.00
11-06	4306520017	FEDERAL EXPRESS CORP.	10/22/84	OFFICIAL MAILINGS	28.00
11-07	4303410006	WESTPARK TRAVEL SERVICE	10/05/84	OFFICIAL TRAVEL FROM WASHINGTON TO TUCSON (SPEECH/MEET WITH AZ LEAGUE OF CITIES & TOWNS) FOR MEMBER.	215.00
11-07	4303410007	Do	10/11/84	OFFICIAL TRAVEL FROM WASHINGTON TO PHOENIX FOR MEMBER	177.00
11-07	4306520018	MOUNTAIN BELL	09/10/84–10/09/84	MOUNTAIN BELL	87.58
11-07	4306520019	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS	2.16
11-07	4311860005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	182.58
11-07	4312660014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	129.76
11-08	4303310027	ARIZONA PRESS CLIPPING BUREAU	10/09/84	OFFICIAL PRESS CLIPPING SERVICE	33.84
11-08	4303310021	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	OFFICIAL EQUIPMENT CHARGE FOR TEMPE DISTRICT OFFICE (SEPT)	79.48
11-08	4303310022	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL TOLL CHARGES FOR DC OFFICE (SEPT)	2.85
11-08	4303310023	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	99.49
11-08	4303310026	DATAMAN INFORMATION SERVICES, INC.	10/17/84	OFFICIAL COMPUTER SERVICE FOR CONSTITUENT DIRECTORY	293.26
11-08	4303310020	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE (SEPT)	423.76
11-08	4303310025	MOUNTAIN BELL	09/04/84–10/03/84	OFFICIAL TELEPHONE CHARGES, MOUNTAIN BELL	210.21
11-08	4303310030	Do	09/04/84–10/03/84	AT&T COMM.	59.35
11-08	4303310028	SAVIN CORPORATION	09/25/84	OFFICIAL SUPPLIES FOR THE DISTRICT	38.12
11-08	4310270010	DISCOUNT COFFEE SERVICE	10/18/84	OFFICIAL COFFEE SUPPLIES FOR CONST USE IN THE MESA OFFICE	45.40
11-26	4324520020	CRYSTAL BOTTLED WATER	10/01/84–10/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE MESA OFFICE	32.04
11-26	4324520021	Do	10/01/84–10/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE OFFICE	32.50
11-26	4324520019	FEDERAL EXPRESS CORP.	10/24/84	OFFICIAL MAILING	14.00
11-26	4324520018	Do	10/30/84	OFFICIAL MAILING	25.00
11-26	4324520022	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	OFFICIAL MESSAGE SERVICE	21.75
11-26	4324670034	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	184.50
11-26	4325610024	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA DISTRICT OFFICE OCTOBER	160.04
11-26	4325610022	BENCHMARK SYSTEMS	10/30/84	OFFICIAL SUPPLIES FOR THE DC COMPUTER	453.97
11-26	4325610020	MOUNTAIN BELL	10/04/84–11/03/84	MOUNTAIN BELL	225.74
11-26	4325610021	Do	10/04/84–11/03/84	AT&T COMM.	113.99
11-26	4325610023	STRAUCHS STATIONERS INC	10/26/84	OFFICIAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	28.30
11-27	4331890360	MILL ALLEY PARTNERS	11/01/84–11/30/84	RENT SUITE 201,411 MILL	775.00
11-27	4331890359	VIEHMANN, MARTIN AND ASSOCIATES	11/01/84–11/30/84	RENT MESA EXECUTIVE PARK	1,909.83
11-30	4332510008	AMERICAN CONTINENTAL TRAVEL SERVICE	11/18/84	OFFICIAL TRAVEL FROM THE DISTRICT (PHOENIX) TO WASHINGTON FOR BRADLEY BOLAND	177.00
11-30	4332510009	LISA E BOEPPLE	11/04/84–11/16/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX) - LAY OVER IN DALLAS	354.00
11-30	4332510010	Do	11/04/84–11/16/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	534.12
11-30	4332510011	Do	11/04/84–11/16/84	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	275.60
11-30	4332510007	BRADLEY J BOLAND	10/05/84–10/25/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT - 347 MILES @ .24 PER MI.	83.28
11-30	4335900043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,430.90
11-30	4338560042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		558.47
12-05	4334150017	AARON'S CARPET CLEANERS & JANITORIAL SVC	10/01/84–10/31/84	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE	98.00
12-05	4334150006	ARIZONA PRESS CLIPPING BUREAU	10/01/84–10/31/84	OFFICIAL PRESS CLIPPING SERVICE	32.40
12-05	4334150005	AT&T INFORMATION SYSTEMS	10/01/84–11/09/84	OFFICIAL EQUIPMENT CHARGE FOR TEMPE OFFICE (OCTOBER)	103.33
12-05	4334150001	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL TOLL CHARGES FOR D.C. OFFICE (OCTOBER)	8.41
12-05	4334150002	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	164.63
12-05	4334150016	DISCOUNT COFFEE SERVICE	11/21/84	OFFICIAL COFFEE SUPPLIES FOR TEMPE DISTRICT OFFICE FOR CONSTITUENT USE	39.00
12-05	4334150009	FEDERAL EXPRESS CORP.	11/01/84	OFFICIAL MAILING	25.00
12-05	4334150010	Do	11/02/84	OFFICIAL MAILING	22.00
12-05	4334150011	Do	11/08/84	OFFICIAL MAILING	41.50
12-05	4334150012	Do	11/08/84	OFFICIAL MAILING	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334150014	Do	11/15/84	OFFICIAL MAILING	14.00
12-05	4334150013	Do	11/19/84	OFFICIAL MAILING	50.00
12-05	4334150008	Do	11/21/84	OFFICIAL MAILING	39.00
12-05	4334150003	MOUNTAIN BELL	10/10/84–11/09/84	MOUNTAIN BELL	96.32
12-05	4334150004	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	6.37
12-05	4334150018	SAVIN CORPORATION	10/31/84	OFFICIAL SUPPLIES FOR MESA DISTRICT OFFICE	128.40
12-05	4334150007	THE ECONOMIST	11/10/84	OFFICIAL SUBSCRIPTION (51 WEEKS)	78.00
12-05	4334150015	THOMAS J LANKFORD	10/31/84	OFFICIAL SENIOR CITIZEN HANDBOOK FOR CONSTITUENT USE AND REPRINT DEAR COLLEAGUE LETTER	1,209.95
12-05	4334250025	DATAMAN INFORMATION SERVICES, INC	11/15/84	OFFICIAL COMPUTER SERVICE OF CONST DIRECTORY	334.34
12-05	4334250024	FINDERBINDER	10/10/84	OFFICIAL DIRECTORY OF MEDIA	100.00
12-05	4334250027	THE WALL STREET JOURNAL	01/20/85–01/20/86	OFFICIAL SUBSCRIPTION	101.00
12-05	4334250026	THE WASHINGTON POST	01/16/85–01/15/86	OFFICIAL SUBSCRIPTION	62.40
12-05	4335410033	NATIONAL JOURNAL	01/01/85–12/31/85	OFFICIAL SUBSCRIPTION - ONE YEAR	546.00
12-06	4338640026	POSTMASTER	10/25/84	POSTAGE	100.00
12-11	4340820018	DISTRICT COPIER CENTER	11/19/84	OFFICIAL SUPPLIES FOR THE MESA DISTRICT OFFICE	275.62
12-11	4340820017	WESTPARK TRAVEL SERVICE	11/25/84	OFFICIAL TRAVEL FROM D.C. TO PHOENIX FOR VICTORIA CLARKE	177.00
12-13	4342120005	OFFICE OF RECORDS AND REGISTRATION	11/01/84–11/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
12-13	4347450014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	182.60
12-13	4347510013	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	129.86
12-14	4342300017	MARGARETTA BREDE CARLILE	12/03/84	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGH THE DISTRICT, 421 MI @ .24	101.04
12-17	4346580006	POSTMASTER	11/28/84	POSTAGE	100.00
12-18	4347240012	AT&T INFORMATION SYSTEMS	06/01/84–06/30/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA DISTRICT OFFICE	8.53
12-18	4347240011	Do	11/01/84–11/30/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE	160.04
12-18	4347240013	Do	12/01/84–12/31/84	OFFICIAL EQUIPMENT FOR THE MESA OFFICE	160.04
12-18	4347240008	CRYSTAL BOTTLED WATER	11/01/84–11/30/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	67.36
12-18	4347240009	Do	11/01/84–11/30/84	OFFICIAL DRINKING WATER FOR CONSTITUENTS USE IN THE TEMPE DISTRICT OFFICE	48.36
12-18	4347240010	DATAMAN INFORMATION SERVICES, INC	12/01/84	OFFICIAL COMPUTER SERVICES FOR CONSTITUENT DIRECTORY	279.47
12-20	4352600007	AMERICAN CONTINENTAL TRAVEL SERVICE	12/07/84	OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON FOR VICTORIA CLARKE	177.00
12-20	4352600008	VICTORIA CLARKE	12/07/84	REIMBURSEMENT FOR OFFICIAL CAR RENTAL FOR TRALVELING THROUGH THE DISTRICT	300.00
12-20	4352600009	Do	12/07/84	REIMBURSMENT FOR GAS FOR OFFICIAL TRAVELING IN THE DISTRICT	13.45
12-20	4352600006	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	OFFICIAL MEMBERSHIP DUES	500.00
12-20	4353210007	THOMAS J LANKFORD	11/06/84	OFFICIAL LABELS FOR CONSTITUENTS CALENDARS	195.00
12-20	4353730010	BENCHMARK SYSTEMS	11/28/84	OFFICIAL SUPPLIES FOR THE COMPUTER	60.00
12-20	4353730007	FEDERAL EXPRESS CORP	12/03/84	OFFICIAL MAILING	34.00
12-20	4353730008	Do	12/06/84	OFFICIAL MAILING	28.00
12-20	4353730011	GSA, OAD, FINANCE DIVISION	11/01/84–11/30/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE (NOVEMBER)	434.64
12-20	4353730009	WESTERN UNION	11/01/84	OFFICIAL MESSAGE SERVICE	80.16
12-26	4355540038	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	619.50
12-26	4356600009	AARON'S CARPET CLEANERS & JANITORIAL SVC	11/01/84–11/30/84	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (NOVEMBER)	98.00
12-26	4356600008	FEDERAL EXPRESS CORP	12/12/84	OFFICIAL MAILING	28.00
12-26	4356600010	MOUNTAIN BELL	11/04/84–12/03/84	MOUNTAIN BELL	210.64
12-26	4356600011	Do	11/04/84–12/03/84	AT&T COMM	93.89
12-27	4361890363	MILL ALLEY PARTNERS	12/01/84–12/30/84	RENT SUITE 201,411 MILL	775.00
12-27	4361890362	VIEHMANN, MARTIN AND ASSOCIATES	12/01/84–12/30/84	RENT MESA EXECUTIVE PARK	1,909.83

12-31	4366900043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,430.90
12-31	5002830041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,072.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,509.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,939.31

ADJUSTMENTS/REFUNDS

EXPENSES

11-26	5002990007	STRAUCHS STATIONERS INC	10/26/84	REFUND DUE TO DUPLICATE PAYMENT	(28.30)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(28.30)
TOTAL	**131,420.54**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	10/01/84–12/31/84	RESEARCH ASSISTANT	8,202.30
BINZEL, WILLIAM P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.01
COPPOLINO, ANTHONY J	10/01/84–12/31/84	SHARED EMPLOYEE	900.00
CROSS, PATRICIA M	10/01/84–12/31/84	STAFF ASST/FIELD REPRESENTATIVE	4,097.49
ELLERTON, SIGNY S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,684.37
FOLEY, JAN D	10/01/84–12/31/84	STAFF ASSISTANT	3,900.00
GILLENWATERS, JAYNE E	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,031.17
HILLAIRE, CHRISTINE MARIE	10/01/84–12/31/84	STAFF ASSISTANT	3,900.00
HITCHCOCK, MARTHA S	10/01/84–12/31/84	STAFF ASSISTANT	4,433.55
LOCKWOOD, BRIAN RUSSELL	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,500.00
MELAMED, DENNIS A.	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
PARK, CAROL JAN	10/01/84–12/31/84	STAFF ASSISTANT	3,900.00
PEPIOT, NORMA G	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,073.96
RATAY, LESLIE JEAN	10/01/84–12/05/84	PART-TIME EMPLOYEE	1,004.62
RINALDI, PATRICIA V	10/01/84–12/31/84	FRONT OFFICE MANAGER	6,492.30
SONNEK, CAMM MARIE E	10/01/84–12/31/84	LEGISLATIVE COMPUTER ASSISTANT	5,452.14

EXPENSES

10-15	4283330029	GENERAL SERVICES ADMINISTRATION	09/22/84	THREE FTS LINES IN RIVERSIDE DISTRICT OFFICE	139.13
10-15	4283330030	Do	09/22/84	TWO (2) TWO LINES IN PALM DESERT DISTRICT OFFICE	88.24
10-15	4283330026	AL MCCANDLESS	09/21/84–09/24/84	AIR TRAVEL FROM WASHINGTON, DC/ONTARIO/PALM SPRINGS & RETURN VIA CONTINENTAL & AMERICAN	355.00
10-15	4283330028	PACIFIC BELL	08/16/84–09/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE BILLING	71.85
10-15	4283330027	SPARKLETTS DRINKING WATER CORP	08/01/84–08/31/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	31.90
10-22	4293210002	CALIFORNIA JOURNAL	12/01/84–12/01/85	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR THE RIVERSIDE DISTRICT OFFICE	22.00
10-22	4293210003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	599.00
10-22	4293210001	GENERAL TELEPHONE CO OF CALIFORNIA	09/28/84–10/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	151.24
10-22	4293210004	NATIONAL JOURNAL	12/29/84–12/28/85	ONE-YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL & TWO BINDERS	574.00
10-22	4293210005	THE WALL STREET JOURNAL	01/02/85–01/01/86	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
10-23	4292590014	MARTHA S HITCHCOCK	09/14/84–09/21/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 133 MILES @ .20 PER MILE	26.60
10-23	4292590012	NORMA G PEPIOT	08/03/84–08/16/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 397 MILES @ .20 PER MILE	79.40
10-23	4292590013	Do	09/12/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 89 MILES @ .20 PER MILE	17.80
10-23	4292590015	PATRICIA V RINALDI	10/04/84	TAXI FARE FROM CAPITOL TO FARMERS HOME ADM & RETURN TO DELIVER DOCUMENTS	4.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296640002	SPARKLETTS DRINKING WATER CORP	09/01/84–09/30/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	26.45
10-24	4296640001	STOCKWELL & BINNEY	10/09/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	4.13
10-29	4300890366	HMS PLAZA WEST	10/01/84–10/30/84	RENT 74-075 EL PASEO,SUITE A-7	1,120.00
10-29	4300890365	ROSAIL ENTERPRISES	10/01/84–10/30/84	RENT 6529 RIVERSIDE AVE	1,073.50
10-30	4300270012	GENERAL SERVICES ADMINISTRATION	09/30/84	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE	132.49
10-30	4300270013	Do	09/30/84	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	85.90
10-30	4300270011	PALM SPRINGS LIFE	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION TO PALM SPRINGS LIFE FOR WASHINGTON OFFICE	28.00
10-30	4300270014	POLITICAL QUOTATIONS	10/23/84	REFERENCE BOOK	7.95
10-30	4300270010	SECURITY PACIFIC CREDIT CORP (SPCC)	08/25/84–10/25/84	DISTRICT LEASED AUTO	726.18
10-31	4303570005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	232.53
10-31	4305230005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	169.77
10-31	4305900467	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,633.68
10-31	4306540002	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		7.80
10-31	4306660001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		950.76
11-07	4306700023	AL MCCANDLESS	10/13/84–10/13/85	ANNUAL INSURANCE PAYMENT FOR DISTRICT LEASE AUTOMOBILE	781.00
11-07	4312520027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	232.51
11-07	4312590006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	167.55
11-13	4312440012	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE - C&P TOLL CHARGES	8.53
11-13	4312440013	Do	09/01/84–09/30/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE - AT&T TOLL CHARGES	10.79
11-13	4312440017	FEDERAL EXPRESS CORP	09/26/84	EXPRESSING OF CONSTITUENT'S CASEWORK FILE FOR EMERGENCY ACTION	24.00
11-13	4312440015	LSW, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,460.32
11-13	4312440011	PACIFIC BELL	09/16/84–10/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	73.78
11-13	4312440014	STOCKWELL & BINNEY	10/12/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	45.56
11-13	4312440016	THE HERTZ CORP	10/11/84–10/12/84	DISTRICT CAR RENTAL	60.34
11-27	4331890362	HMS PLAZA WEST	11/01/84–11/30/84	RENT 74-075 EL PASEO,SUITE A-7	1,120.00
11-27	4331890361	ROSAIL ENTERPRISES	11/01/84–11/30/84	RENT 6529 RIVERSIDE AVE	1,073.50
11-30	4335900464	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,633.68
11-30	4338550001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		100.22
12-06	4338520007	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON OFFICE (C&P TELEPHONE - TOLL CHARGES)	1.01
12-06	4338520008	Do	10/01/84–10/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON OFFICE (AT&T COMMUNICATIONS - TOLL CHARGES)	7.54
12-06	4338520006	GENERAL TELEPHONE CO OF CALIFORNIA	10/28/84–11/27/84	PALM DESERT OFFICE TELEPHONE	171.04
12-06	4338520011	LSW, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,128.02
12-06	4338520009	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	125.64
12-06	4338520010	THOMAS J LANKFORD	10/04/84–10/19/84	PRINTING OF 200 POSTERS AND 100 FLAG CERTIFICATES	236.60
12-06	4338640027	POSTMASTER	10/10/84	10 SHEETS OF 20 CENT STAMPS	200.00
12-06	4338780010	CONGRESSIONAL QUARTERLY INC	10/17/84	ONE SET OF CQ BINDERS	29.95
12-06	4338780009	AL MCCANDLESS	10/11/84	ONE-WAY TRIP FROM WASHINGTON, DC TO ONTARIO (VIA AMERICAN)	140.00
12-06	4338780011	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	26.45
12-06	4338780012	THE WASHINGTON POST	01/01/85–12/31/85	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-13	4347470005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	232.54
12-13	4347550005	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	167.68
12-17	4345220006	SIGNY ELLERTON	10/23/84	OFFICIAL TELEPHONE CALLS	6.06
12-17	4345220007	Do	12/03/84	SUBWAY FARE FOR MEETING AT HUD	1.80
12-17	4345220004	GENERAL TELEPHONE CO OF CALIFORNIA	11/28/84–12/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	170.73

12-17	4345220003	PACIFIC BELL	10/16/84–11/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	67.98
12-17	4345220005	THE POLITICAL ANIMAL	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE POLITICAL ANIMAL FOR THE WASHINGTON DC OFFICE	125.00
12-27	4361890365	HMS PLAZA WEST	12/01/84–12/30/84	RENT 74-075 EL PASEO,SUITE A-7	1,120.00
12-27	4361890364	ROSAIL ENTERPRISES	12/01/84–12/30/84	RENT 6529 RIVERSIDE AVE	1,073.50
12-31	4366900464	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,384.18
12-31	5002830021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(34.43)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	82,371.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,696.02
TOTAL	**105,067.93**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

AIKEN, SUZANNE C	10/01/84–12/31/84	CASEWORKER	5,000.00
ALDRIDGE, CHRIS DOMENIC	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,375.01
ALLISON, NANCY L	10/01/84–12/31/84	OFFICE MANAGER	9,125.01
BRANDT, BARBARA A	10/01/84–12/31/84	OFFICE MNGR/AREA REP	6,499.99
BROWN, MYRNA	10/01/84–12/31/84	OFFICE MNGR/AREA REP	4,140.00
CAMPBELL, JANET RAE	10/01/84–12/31/84	CASEWORKER	3,249.99
CRITCHLOW, RONALD G	10/01/84–12/31/84	LEGISLATIVE ASST/PRESS SECRETARY	9,999.99
FINCH, WILLIAM J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,374.99
GOSS, JOHN R	10/01/84–12/31/84	DISTRICT COORDINATOR	6,166.67
GRUVER, CYNTHIA GORDON	10/01/84–12/31/84	COMP OPER/LEGIS ASST	4,916.25
HOFFMANN, RICKI JO	10/01/84–12/31/84	CASEWORKER	5,500.01
LYNCH, TERENCE M	10/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
MABREY, ROY H	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
MURPHY, PENNY LEE	11/07/84–12/31/84	CASEWORKER	2,183.33
PFAELZER, MARY JEAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,125.01
STUART, WILLIAM F	10/01/84–12/31/84	STAFF ASSISTANT	3,863.75
WRAY, JAMES B	10/15/84–12/31/84	ECONOMIC DEVELOPMENT DIRECTOR	6,333.33

EXPENSES

10-03	4270300022	C & P TELEPHONE	08/31/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	106.97
10-04	4275620008	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	168.77
10-04	4275620009	Do	09/22/84	PHONE BILL FOR VINCENNES OFFICE	58.85
10-04	4275620010	Do	09/22/84	PHONE BILL FOR EVANSVILLE OFFICE	420.61
10-04	4275620006	INDIANA GAS COMPANY INC	08/14/84–09/13/84	GAS BILL FOR BLOOMINGTON OFFICE	9.87
10-04	4275620012	FRANK MCCLOSKEY	09/21/84–09/25/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT INDIANAPOLIS ON OFFICIAL BUSINESS	252.00
10-04	4275620007	SUPERINTENDENT OF DOCUMENTS	09/24/84	ONE COPY OF CATELOG OF FEDERAL DOMESTIC ASSISTANCE FOR OFFICIAL USE	36.00
10-04	4275620011	SWEENEY'S/RAMADA INN	08/24/84	FOOD AND EQUIPMENT CHARGES FOR CONGRESSIONAL COAL CONFERENCE FOR CONST TO DISCUSS 8TH DIST COAL DEVELP.	976.86
10-04	4276530015	FEDERAL EXPRESS CORP.	09/07/84	EXPRESS MAIL	24.00
10-11	4279720025	FRANK MCCLOSKEY	09/26/84–10/01/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO INDIANAPOLIS, IN AND RETURN TO WASHINGTON, DC	258.00
10-22	4293210011	CHRIS DOMENIC ALDRIDGE	10/06/84–10/09/84	REIMB FOR FOOD AND LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.25
10-22	4293210012	Do	10/10/84	RIEMB FOR AIRLINE TRIP FROM DISTRICT (INDIANAPOLIS) BY CONGRESSMAN'S LEGISLATIVE DIRECTOR ON OFCL BUSS.	123.00
10-22	4293210006	FRANK MCCLOSKEY	10/05/84–10/09/84	REIMB FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS, IN) BY CONGRESSMAN ON OFFICIAL BUSINESS	412.00
10-22	4293210010	NEW YORK TIMES	10/01/84–12/30/84	QUARTERLY NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	32.50
10-22	4293210009	WILLIAM F STUART	09/17/84	REIMB FOR MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	30.30
10-22	4293210008	Do	09/17/84–09/18/84	REIMB FOR MEALS AND LODGING WHILE AT FARM CONFERENCE ON OFFICIAL BUSINESS	116.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	4293210007	Do	09/24/84	REIMB FOR LARGE ENVELOPES PURCHASED FROM POST OFFICE FOR OFFICIAL BUSINESS	16.10
10-23	4292590024	AT&T INFORMATION SYSTEMS	09/01/84	PHONE BILL FOR WASHINGTON OFFICE	101.42
10-23	4292590022	Do	09/22/84	PHONE BILL FOR VINCENNES OFFICE	34.25
10-23	4292590018	CITY OF BLOOMINGTON UTILITIES	08/09/84-09/10/84	WATER & SEWER CHARGES FOR BLOOMINGTON OFFICE	19.00
10-23	4292590026	DAVID R RAMAGE	09/26/84	PRINTING	29.00
10-23	4292590025	Do	10/01/84	PRINTING	19.50
10-23	4292590030	INDIANA BELL	08/28/84-09/27/84	PHONE BILL FOR EVANSVILLE OFFICE	108.91
10-23	4292590031	Do	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR EVANSVILLE OFFICE	18.96
10-23	4292590028	Do	09/19/84-10/18/84	PHONE BILL FOR VINCENNES OFFICE	84.06
10-23	4292590029	Do	09/19/84-10/18/84	AT&T COMMUNICATIONS - VINCENNES OFFICE	1.00
10-23	4292590017	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER CHARGES	1,184.79
10-23	4292590020	KEN KAR LEASING	09/16/84-10/16/84	RENTAL FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	432.67
10-23	4292590019	MEMERING BUICK, INC	07/10/84-08/06/84	RENTAL FEE FOR MOBILE OFFICE FOR THE CONDUCTING OF OFFICIAL BUSINESS	605.10
10-23	4292590027	RUMPKE OF INDIANA	09/01/84-09/30/84	TRASH REMOVAL FOR BLOOMINGTON OFFICE	5.00
10-23	4292590021	SHELL OIL COMPANY	08/20/84-09/15/84	GASOLINE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	142.01
10-23	4292590016	THE HERALD-TELEPHONE	10/01/84-01/01/85	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	12.75
10-24	4296640003	ITT DIALCOM, INC	09/30/84	COMPUTER CHARGES	950.33
10-25	4298220001	RONALD G CRITCHLOW	10/06/84-10/13/84	MILEAGE FOR TRAVEL TO AND FROM AND WITHIN DISTRICT ON OFFICIAL BUSINESS	329.80
10-26	4298720014	FRANK MCCLOSKEY	10/12/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS) FOR CONGRESSMAN ON OFFICIAL BUSINESS	123.00
10-29	4298230014	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	74.35
10-29	4298230015	FEDERAL EXPRESS CORP	02/20/84	EXPRESS MAIL	30.00
10-29	4298630049	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	34.50
10-29	4299510003	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE BILL FOR EVANSVILLE OFFICE	428.88
10-29	4299510004	Do	09/30/84	PHONE BILL FOR VINCENNES OFFICE	58.85
10-29	4299510005	Do	09/30/84	PHONE BILL FOR BLOOMINGTON OFFICE	155.27
10-29	4300890369	CITIZENS REALTY, AGENT FOR	10/01/84-10/30/84	RENT 210 S.E.SIXTH	680.00
10-29	4300890368	GENERAL GROWTH VENTURES, INC	10/01/84-10/30/84	RENT 405 SOUTH COLLEGE AVE	325.00
10-29	4300890367	WILLARD GOODSON	10/01/84-10/30/84	RENT 28 NORTH FIFTH	300.00
10-31	4303290022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	164.56
10-31	4305530022	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	160.09
10-31	4305900292	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		744.27
10-31	4306660022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		647.37
11-06	4303810022	CITY OF BLOOMINGTON UTILITIES	09/10/84-10/09/84	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
11-06	4303810025	WILLIAM J FINCH	10/17/84	MILEAGE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 650 MILES BLOOMINGTON DISTRICT	130.00
11-06	4303810026	Do	10/18/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 180 MILES	36.00
11-06	4303810027	Do	10/22/84	MILEAGE FOR TRAVEL TO AND FROM EVANSVILLE-BLOOMINGTON ON OFFICIAL BUSINESS	48.00
11-07	4303810020	PUBLIC SERVICE INDIANA	09/10/84-10/11/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	55.45
11-07	4303810021	WHITE RABBIT CORPORATION	10/16/84	PRINTING FOR SEMINARS ON MILITARY ACADEMIES	11.32
11-07	4303810023	JAMES B WRAY	10/15/84	REIMB FOR MEALS FOR ECONOMIC DEVELOPMENT DIRECTOR & CONGRESSMAN WHILE TRAVELING IN DIST ON OFCL BUSS.	47.59
11-07	4303810024	Do	10/15/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 277 MILES	55.40
11-07	4311560026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	164.54
11-07	4312620022	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	157.87
11-08	4310270012	DAVID R RAMAGE	10/12/84-10/17/84	PRINTING	50.50

11-08	4310270011	INDIANA GAS COMPANY INC	09/13/84-10/12/84	GAS BILL FOR BLOOMINGTON OFFICE	15.28
11-21	4324500026	AT&T INFORMATION SYSTEMS	10/22/84	PHONE BILL FOR VINCENNES OFFICE	34.25
11-21	4324500027	RONALD G CRITCHLOW	10/29/84-11/09/84	MILEAGE - 1050 MILES	210.00
11-21	4324500028	Do	11/09/84	REIMBURSEMENT FOR AIRLINE TRIP FROM DIST (EVANSVILLE) FOR CONGRESSMAN'S PRESS SECRETARY ON OFCL BUSS.	200.00
11-21	4324500021	INDIANA BELL	10/19/84-11/18/84	PHONE BILL FOR VINCENNES OFFICE	90.20
11-21	4324500022	Do	10/19/84-11/18/84	AT&T COMMUNICATIONS - VINCENNES OFFICE	3.07
11-21	4324500025	KEN KAR LEASING	10/16/84-11/16/84	MONTHLY RENTAL FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	432.67
11-21	4324500029	MARY JEAN PFAELZER	11/01/84-11/07/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS BY LEGISLATIVE ASSISTANT.	246.00
11-21	4324500023	RUMPKE OF INDIANA	10/31/84	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
11-21	4324500024	SHELL OIL CO	09/21/84-10/12/84	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	84.96
11-26	4324520023	JAMES B WRAY	10/22/84-10/31/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 620 MILES	124.00
11-26	4324670035	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	78.00
11-26	4325610025	NANCY L ALLISON	11/04/84-11/13/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT EVANSVILLE ON OFFICIAL BUSINESS	256.00
11-27	4331890365	CITIZENS REALTY, AGENT FOR	11/01/84-11/30/84	RENT 210 S.E.SIXTH	680.00
11-27	4331890364	GENERAL GROWTH VENTURES, INC	11/01/84-11/30/84	RENT 405 SOUTH COLLEGE AVE	325.00
11-27	4331890363	WILLARD GOODSON	11/01/84-11/30/84	RENT 28 NORTH FIFTH	300.00
11-30	4332510013	MYRNA BROWN	10/01/84-10/31/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 735 MILES	147.00
11-30	4332510018	FEDERAL EXPRESS CORP	10/15/84	EXPRESS MAIL	14.00
11-30	4332510019	Do	10/27/84	EXPRESS MAIL	28.00
11-30	4332510020	Do	11/08/84	EXPRESS MAIL	28.00
11-30	4332510015	INDIANA BELL	09/28/84-10/27/84	PHONE BILL FOR EVANSVILLE OFFICE	127.39
11-30	4332510016	Do	09/28/84-10/27/84	AT&T COMMUNICATIONS	87.85
11-30	4332510017	ITT DIALCOM, INC	11/01/84	COMPUTER CHARGES	1,396.16
11-30	4332510012	FRANK MCCLOSKEY	11/19/84-11/21/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS) FOR CONGRESSMAN ON OFFICIAL BUSINESS	344.00
11-30	4332510014	JAMES B WRAY	11/15/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 316 MILES	63.20
11-30	4335900288	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		760.37
11-30	4338550022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		682.89
12-05	4333720001	CITY OF BLOOMINGTON UTILITIES	10/09/84-11/08/84	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
12-05	4334150021	AT&T INFORMATION SYSTEMS	10/01/84-11/17/84	PHONE BILL FOR EVANSVILLE OFFICE	158.89
12-05	4334150019	INDIANA GAS COMPANY INC	10/12/84-11/13/84	GAS BILL FOR BLOOMINGTON OFFICE	29.52
12-05	4334150020	KEN KAR LEASING	11/16/84-12/16/84	LEASE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	432.67
12-06	4338640028	POSTMASTER	10/15/84	EXPRESS MAIL	9.35
12-06	4339520030	WILLIAM J FINCH	11/21/84-11/26/84	AIRLINE TRIP TO/FROM DIST (INDIANAPOLIS) FOR CONGRESSMAN'S ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSS.	344.00
12-13	4346420022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	158.00
12-13	4347600022	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	164.57
12-18	4347240014	FRANK MCCLOSKEY	12/02/84-12/06/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO AND FROM DEMOCRATIC CAUCUS CHIC-DC-INDIANAPOLIS.	222.00
12-20	4352460015	AT&T INFORMATION SYSTEMS	11/22/84-12/21/84	PHONE BILL FOR VINCENNES OFFICE	34.25
12-20	4352460012	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	206.02
12-20	4352460010	DAVID R RAMAGE	11/21/84-11/27/84	PRINTING	57.00
12-20	4352460005	EVANSVILLE PRINTING CORP	11/30/84-11/30/85	ANNUAL SUBSCRIPTION TO EVANSVILLE PRESS AND THE COURIER FOR OFFICIAL USE IN EVANSVILLE OFFICE	135.60
12-20	4352460011	FEDERAL EXPRESS CORP	11/27/84	EXPRESS MAIL	11.00
12-20	4352460002	Do	11/29/84	EXPRESS MAIL	14.00
12-20	4352460016	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE BILL FOR VINCENNES OFFICE	68.35
12-20	4352460017	Do	11/22/84	PHONE BILL FOR EVANSVILLE OFFICE	457.38
12-20	4352460018	Do	11/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	161.94
12-20	4352460003	INDIANA BELL	11/19/84-12/18/84	PHONE BILL FOR VINCENNES OFFICE	93.88
12-20	4352460014	PUBLIC SERVICE INDIANA	10/11/84-11/09/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	48.40
12-20	4352460008	RUMPKE OF INDIANA	11/30/84	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
12-20	4352460001	SHELL OIL COMPANY	10/28/84-10/31/84	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	44.50
12-20	4352460006	SUPERINTENDENT OF DOCUMENTS	11/07/84	CFR TITLE 42 PTS 400-END	17.00
12-20	4352460007	Do	11/07/84	CATALOG OF FED. DOMESTIC ASSISTANCE	36.00
12-20	4352460009	THE HERALD-TELEPHONE	12/24/84-12/23/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	51.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4352460004	THE JASONVILLE LEADER	12/09/84-12/08/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN THE BLOOMINGTON OFFICE	9.95
12-20	4352460013	VINCENNES SUN COMMERCIAL	10/11/84-10/11/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	80.00
12-20	4352600011	JAMES B WRAY	11/26/84	MILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR PERSONAL CAR	18.00
12-20	4352600010	Do	11/28/84	REIMBURSEMENT FOR HEADLIGHT AND GASOLINE FOR DISTRICT CAR USED ON OFFICIAL BUSINESS	23.64
12-20	4353210008	DAVID R RAMAGE	12/04/84	PRINTING	92.50
12-26	4355540039	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	58.50
12-26	4356540022	FRANK MCCLOSKEY	12/12/84	AIRLINE TRIP BY CONGRESSMAN FROM INDIANAPOLIS TO EVANSVILLE	63.00
12-26	4356540023	Do	12/12/84	PARKING AT INDIANAPOLIS AIRPORT	.75
12-27	4361890368	CITIZENS REALTY, AGENT FOR	12/01/84-12/30/84	RENT 210 S.E.SIXTH	680.00
12-27	4361890367	GENERAL GROWTH VENTURES, INC	12/01/84-12/30/84	RENT 405 SOUTH COLLEGE AVE	325.00
12-27	4361890366	WILLARD GOODSON	12/01/84-12/30/84	RENT 28 NORTH FIFTH	300.00
12-31	4366900289	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		759.82
12-31	5002400011	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		3.90
12-31	5002400014	Do	12/01/84-12/31/84		16.25
12-31	5002830042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		317.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,353.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,388.23
TOTAL	**126,741.55**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	10/01/84-12/31/84	CASEWORKER	7,428.85
ARIALE, JOHN M	10/01/84-12/18/84	LEGISLATIVE ASSISTANT	5,160.00
CARROLL, SANDRA FURLONG	10/01/84-12/31/84	STAFF ASSISTANT	6,000.00
FELDMAN, DEBORAH ANN	11/12/84-12/31/84	LEGISLATIVE DIRECTOR	3,756.67
FORREST, VAUGHN S	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,582.50
FOSKETT, KRISTIN L	10/01/84-11/22/84	LEGISLATIVE ASSISTANT	2,867.73
GONZALEZ, MARIA	10/01/84-12/31/84	DISTRICT RECEPTIONIST	5,100.00
GREGORSKY, FRANK W	12/01/84-12/31/84	RESEARCH ASSISTANT	2,300.00
IGLER, DAWN M	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,180.78
LEE, MARY KRESS	11/07/84-12/31/84	OFFICE MANAGER	4,260.00
MCGUIRE, KEVIN G	12/17/84-12/23/84	D.C. INTERN	200.00
MORRISSEY, DONALD J	12/01/84-12/31/84	RESEARCH ASSISTANT	1,933.33
NASH, SOPHIA	10/29/84-12/31/84	PRESS SECRETARY	4,340.00
NASRALLAH, KAREN VIRGINIA	10/01/84-12/31/84	COMPUTER OPERATOR	5,100.00
NELSON, PAULA ANN	10/01/84-12/31/84	RECEPTIONIST	4,500.00
RUMBLEY, CLIFTON W	10/01/84-12/31/84	SPECIAL ASSISTANT	8,989.26

		THOMPSON, LAURIE A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,400.00
		WHIPPLE, ELAINE L	10/01/84–12/31/84	CASEWORKER	6,180.78

EXPENSES

10-04	4276230026	SANDRA F CARROLL	09/20/84	REIMB FOR PHOTO PROOFS FOR DISTRICT OFFICE	4.00
10-04	4276230025	VAUGHN S FORREST	09/07/84	CAB FARE TO AIRPORT	5.80
10-04	4276230024	Do	09/07/84–09/09/84	REIMB FOR AIRFARE DC TO DISTRICT AND RETURN TO DC	198.00
10-04	4276230023	BILL MCCOLLUM	09/14/84–09/17/84	REIMB FOR AIRFARE DC TO DISTRICT AND RETURN TO DC	198.00
10-11	4278430009	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS - WASHINGTON OFFICE	49.34
10-11	4278430004	GENERAL SERVICES ADMINISTRATION	09/22/84	BASE MONTHLY CHARGE TELEPHONE EQUIPMENT	111.45
10-11	4278430006	DAWN M IGLER	09/14/84	AIRFARE FROM WASHINGTON, DC TO ORLANDO, FL	99.00
10-11	4278430005	BILL MCCOLLUM	09/21/84	AIRFARE FROM WASHINGTON TO ORLANDO, FL	99.00
10-11	4278430007	PAULA ANN NELSON	08/31/84–09/20/84	CABFARE REIMB - OFFICIAL BUSINESS	5.90
10-11	4278430008	WESTERN UNION	09/15/84	TELEGRAM TO CARIBOU, MAINE	17.70
10-11	4279720022	BILL MCCOLLUM	09/24/84	AIRFARE FROM DISTRICT ORLANDO TO DC	99.00
10-11	4279720024	SOUTHERN BELL	09/20/84–10/19/84	EQUIPMENT RENTAL - PORTABLE PHONE, DISTRICT	33.00
10-15	4283520024	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT RENEWAL - WASHINGTON OFFICE	248.00
10-15	4283520025	Do	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY RENEWAL - DISTRICT OFFICE	599.00
10-15	4283520026	NATIONAL JOURNAL	12/08/84–12/08/85	ONE YEAR SUBSCRIPTION AND FOUR BINDERS FOR WASHINGTON OFFICE	518.00
10-19	4290330002	VAUGHN S FORREST	09/14/84–09/15/84	CAB FARE REIMB	4.00
10-19	4290330004	H & M PRINTING	09/18/84	TYPE & LAYOUT NEWSLETTER	188.00
10-19	4290330003	DAWN M IGLER	09/14/84	REIMB FOR AIRFARE FOR STAFF TO TRAVEL TO DISTRICT-ORLANDO TO D.C.	99.00
10-19	4290330001	ITT DIALCOM, INC	09/01/84	TIMESHARING SVS PLAN I UNLIMITED	975.00
10-19	4290330005	KAREN VIRGINIA NASRALLAH	09/18/84	REIMB FOR CAB FARE-WHITE HOUSE	7.20
10-24	4296640010	CAPITOL HILL GRAPHICS	10/01/84	COMPOSITION AND PASTEUP OF SEPTEMBER 84 NEWSLETTER	140.00
10-24	4296640013	DAWN M IGLER	09/25/84–10/03/84	IN DISTRICT TRAVEL 166 MI AT .20/MI PARKING	35.20
10-24	4296640012	BILL MCCOLLUM	09/27/84–10/01/84	AIRFARE DC TO DISTRICT ORLANDO TO DC	198.00
10-24	4296640008	NATIONAL JOURNAL	12/01/84–12/01/85	1 YR SUBSCRIPTION DISTRICT OFFICE	106.00
10-24	4296640005	NATIONAL REVIEW	09/07/84–09/07/85	DISTRICT SUBSCRIPTION 1 YEAR	29.00
10-24	4296640007	THE FLORIDA BAR	09/27/84	1984 DIRECTORY DISTRICT OFFICE	7.50
10-24	4296640011	THE WASHINGTON MONITOR, INC	12/01/84–12/01/85	SUBSCRIPTION 1 YR DC OFFICE	103.00
10-24	4296640009	TREND HOUSE BOOKS	10/04/84	FLORIDA MEDIA LIST	12.00
10-24	4296640004	US NEWS & WORLD REPORT	11/01/84–11/01/85	DISTRICT SUBSCRIPTION 1 YEAR	36.00
10-24	4296640006	WORLD PRESS REVIEW	12/01/84–12/01/85	DISTRICT SUBSCRIPTION 1 YEAR	17.95
10-29	4299510011	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT LEASE, DISTRICT OFFICE	515.30
10-29	4299510007	SANDRA F CARROLL	10/01/84–10/05/84	IN DISTRICT MILEAGE - 102 MILES @ .20 PER MILE	20.40
10-29	4299510013	Do	10/05/84	REIMB FOR FILM FOR DISTRICT USE	12.60
10-29	4299510012	ITT DIALCOM, INC	10/01/84	TIMESHARING PLAN I UNLIMITED	975.00
10-29	4299510006	CLIFTON W. RUMBLEY	09/27/84–10/12/84	IN DISTRICT MILEAGE - 170 MILES @ .20 PER MILE	34.00
10-29	4299510008	UNITED TELEPHONE	10/04/84–11/03/84	LOCAL SERVICE - DISTRICT OFFICE	149.99
10-29	4299510009	Do	10/04/84–11/03/84	LOCAL SERVICE - AT&T COMMUNICATIONS	28.60
10-29	4299510010	Do	10/04/84–11/03/84	TOLL FREE DISTRICT NUMBER FOR LAKE COUNTY	143.87
10-29	4300890370	ONE WINTER PARK JOINT VENTURE	10/01/84–10/30/84	RENT 1801 LEE RD.	2,000.00
10-31	4303230019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	244.40
10-31	4305610019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	167.46
10-31	4305900210	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	827.30
10-31	4306540001	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84	.....	5.85
10-31	4306660002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	550.88
11-06	4303410017	C & P TELEPHONE	08/30/84–09/30/84	TOLL CHARGES DC OFFICE	58.11
11-06	4303760016	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	1 YEAR SUBSCRIPTION	599.00
11-07	4303410014	VAUGHN S FORREST	10/10/84	CABFARE - WHITE HOUSE, OUR REACH WORKING GROUP ON CENTRAL AMERICA	6.45
11-07	4303410015	BILL MCCOLLUM	10/05/84–10/08/84	AIRFARE DC TO DISTRICT, ORLANDO TO DC	216.00
11-07	4303410016	Do	10/11/84	AIRFARE DC TO DISTRICT, ORLANDO	189.00
11-07	4303410013	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION - DC OFFICE	32.50
11-07	4303760018	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES TIAS	111.45
11-07	4303760017	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/84–09/25/84	MEALS	7.00
11-07	4303760014	THOMAS J LANKFORD	09/10/84	XEROX N/L - 4 PGS - 2/S	60.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4303760015	Do	09/19/84	PRINT N/L - 2/C - PIC	4,840.00
11-07	4311280012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	244.38
11-07	4312530019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	165.24
11-08	4310270013	THOMAS J LANKFORD	10/01/84	PRINT RECORD - PASTE UP	20.50
11-08	4310270014	Do	10/01/84	RE-ORDER N/L	183.00
11-08	4310350001	FEDERAL EXPRESS CORP	10/04/84	FED EXPRESS FROM DIST. TO D.C. OFFICE	27.50
11-08	4310350002	PAULA ANN NELSON	10/04/84–10/18/84	CABFARE-WHITE HOUSE OUTREACH WORKING GROUP ON CEN. AMERICA	10.05
11-21	4320300032	SANDRA F CARROLL	10/13/84–11/01/84	IN-DISTRICT MILEAGE 94 MI @ .20/MI	18.80
11-21	4320300029	Do	10/21/84–10/29/84	FILM PROCESSING, DISTRICT OFFICE	7.60
11-21	4320300027	VAUGHN S FORREST	10/30/84–10/31/84	CAB FARE, CAPITOL AND PENTAGON	7.25
11-21	4320300028	BILL MCCOLLUM	10/26/84	AIRFARE TO DISTRICT, ORLANDO	108.00
11-21	4320300026	CLIFTON W. RUMBLEY	10/30/84	ELECTRICAL HARDWARE FOR DISTRICT OFFICE	6.33
11-21	4320300030	SOUTHERN BELL	10/23/84–11/23/84	PORTABLE TELEPHONE-DISTRICT OFFICE	33.00
11-21	4320300031	THE WASHINGTON MONITOR, INC	12/09/84–12/09/85	FEDERAL YELLOW BOOK SUBSCRIPTION-DC OFFICE	142.00
11-21	4324200015	FEDERAL EXPRESS CORP	10/19/84	SHIPMENT FROM DC OFFICE	27.50
11-21	4324200017	NATIONAL REVIEW	11/16/84–11/16/85	ONE YEAR SUBSCRIPTION DC OFFICE	29.00
11-21	4324200016	THE WALL STREET JOURNAL	01/06/85–01/06/86	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	101.00
11-21	4324200018	UNITED TELEPHONE	11/04/84–12/03/84	LOCAL SERVICE - DISTRICT	153.40
11-21	4324200019	Do	11/04/84–12/03/84	TOLL FREE LAKE COUNTY LINE - DISTRICT	144.97
11-27	4331890366	ONE WINTER PARK JOINT VENTURE	11/01/84–11/30/84	RENT 1801 LEE RD	2,000.00
11-30	4335900206	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		827.30
11-30	4338550002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		373.09
11-30	4338600022	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		6.50
12-05	4333200001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	EQUIPMENT LEASE DISTRICT OFFICE	515.30
12-05	4333200002	Do	11/01/84–11/30/84	EQUIPMENT LEASE AND INSTALLATION DISTRICT OFFICE	665.98
12-05	4333200013	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE DC OFFICE	48.76
12-05	4333200031	VAUGHN S FORREST	11/06/84–11/20/84	CAB FARES - OFFICIAL BUSINESS	14.60
12-05	4333200008	DAWN M IGLER	11/06/84	REIMB FOR PHOTOGRAPHS DISTRICT OFFICE	4.41
12-05	4333200014	ITT DIALCOM, INC	11/01/84	TIMESHARING SVS PLAN 1 UNLIMITED	975.00
12-05	4333200007	JOHN T HAWKINS	10/27/84–04/20/85	SUBSCRIPTION TO ORLANDO SENTINEL - DISTRICT OFFICE DELIVERED TO 307 RADEBAUGH	56.25
12-05	4333200005	SOPHIA NASH	11/04/84–11/10/84	AIRFARE TO DISTRICT RT DC-ORLANDO-MIAMI-DC	257.00
12-05	4333200006	Do	11/07/84	REIMB FOR RENTAL CAR - OFFICIAL BUSINESS IN DISTRICT	82.74
12-05	4333200010	KAREN VIRGINIA NASRALLAH	11/13/84	CAB FARE - OFFICIAL BUSINESS	7.45
12-05	4333200011	OFFICIAL AIRLINE GUIDES, INC	01/01/85–12/31/85	SUBSCRIPTION DC OFFICE	125.64
12-05	4333200003	TALLAHASSEE DEMOCRAT	12/09/84–12/08/85	1 YR SUBSCRIPITON DC OFFICE	65.00
12-05	4333200012	THE WASHINGTON POST	12/29/84–12/28/85	SUBSCRIPTION - 1 YR DC	62.40
12-05	4333200004	ELAINE LOUISE WHIPPLE	11/14/84	REIMB FOR FEDERAL EXPRESS CHARGE - DISTRICT OFFICE	22.00
12-13	4346450020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	165.50
12-13	4347410019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	244.41
12-17	4345220009	VAUGHN S FORREST	11/20/84–11/25/84	PLANE FARE TO DISTRICT (ORLANDO) AND BACK TO DC	352.00
12-17	4345220008	SOUTHERN BELL	11/23/84–12/23/84	PORTABLE PHONE DISTRICT OFFICE	33.00
12-18	4348850009	AT&T INFORMATION SYSTEMS	12/01/84–12/31/84	DISTRICT LEASE PHONE EQUIPMENT	558.70
12-18	4348850013	GENERAL SERVICES ADMINISTRATION	11/22/84	BASE INVENTORY CHARGE	111.45
12-18	4348850007	DAWN M IGLER	11/14/84	REIMBURSE FOR PHOTOS DISTRICT	3.99

12-20	4354230011	SANDRA F CARROLL	12/01/84–12/10/84	IN DISTRICT MILEAGE 115 MILES AT 20¢ PER MILE	23.00
12-20	4354230010	BILL MCCOLLUM	12/03/84–12/07/84	AIRFARE DISTRICT ORLANDO TO DC TO DISTRICT	198.00
12-20	4354230007	PAULA ANN NELSON	10/13/84–12/04/84	REIMBURSE FOR OFFICE SUPPLIES AND MAIL COST	10.51
12-20	4354230014	CLIFTON W. RUMBLEY	11/10/84–11/25/84	IN DISTRICT TRAVEL 397 MILES AT 20¢ PER MILE	79.40
12-20	4354230012	Do	11/30/84–12/11/84	CAB FARE AND PARKING - DC AND DISTRICT	15.00
12-20	4354230013	Do	11/30/84–12/11/84	AIRFARE ROUNDTRIP DC - DISTRICT, ORLANDO	198.00
12-20	4354230008	UNITED TELEPHONE	12/04/84–01/03/85	LOCAL SERV. DISTRICT	177.21
12-20	4354230009	Do	12/04/84–01/03/85	TOLL FREE LINE - DISTRICT	144.97
12-27	4361890369	ONE WINTER PARK JOINT VENTURE	12/01/84–12/30/84	RENT 1801 LEE RD	2,000.00
12-31	4366900207	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		824.07
12-31	5002830022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		454.24

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,279.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,171.44
TOTAL	**125,451.34**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

	BREIDENBACH, GILDENITA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,145.00
	CLARK, WILLIAM VAUGHN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,361.59
	HAWTHORNE, KATHERINE K	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,999.99
	HIGHTOWER, TIMOTHY E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,965.99
	HOLMES, IMOGENE	10/01/84–12/31/84	OFFICE MANAGER	5,772.97
	KELIHER, JOHN G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,361.59
	MCCLURE, REBECCA CAROL	10/01/84–12/31/84	RECEPTIONIST/CASEWORKER	3,895.64
	MCCURDY, SALLY ANNE	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	2,492.33
	PATTERSON, STEPHEN K	10/01/84–12/31/84	PRESS ASSISTANT	9,101.52
	REDMAN, DEANNA K	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	2,061.11
	REED, STEPHANIE W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,750.00
	REID, DAVID A	10/01/84–11/06/84	LEGISLATIVE CORRESPONDENT	1,400.00
	RESKOVAC, JOHN M	10/01/84–12/31/84	STAFF ASSISTANT	1,440.00
	RODENBERG, PHILLIP L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	2,578.67
	TAYLOR, THIRISE ANN	10/01/84–12/31/84	COMPUTER OPERATOR	4,810.80
	WOLF, KAROLYN R	10/01/84–12/31/84	SCHEDULING SECRETARY	4,166.66
	YOURMAN, HOWARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,361.59

EXPENSES

10-04	4275620025	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE C&P TELEPHONE CO - AT&T COMMUNICATIONS	20.32
10-04	4275620013	CONGRESSIONAL PHOTO SHOPPE	09/21/84	OFFICIAL PHOTOS - 200	154.49
10-04	4275620018	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	24.42
10-04	4275620014	TIMOTHY E HIGHTOWER	08/28/84	STAFF TRAVEL IN DISTRICT 150 MI AT .24/MI NORMAN-DUNCAN ROUND TRIP	36.00
10-04	4275620021	Do	09/15/84–09/16/84	STAFF TRAVEL IN DISTRICT 286 MI AT .24/MI	68.64
10-04	4275620022	Do	09/15/84–09/16/84	STAFF LODGING	66.95
10-04	4275620015	Do	09/18/84	STAFF TRAVEL IN DISTRICT 150 MI AT .24/MI NORMAN-DUNCAN ROUND TRIP	36.00
10-04	4275620019	DAVE MCCURDY	09/21/84–09/22/84	AIRLINE TICKET DC TO OKLAHOMA CITY TO DC	321.00
10-04	4275620020	MEG CROSSLEY	09/01/84–09/30/84	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00
10-04	4275620023	PHILLIP L RODENBERG	08/22/84–08/23/84	STAFF TRAVEL TO NORMAN, OK DISTRICT OFFICE FROM WASHINGTON, DC 1446 MI AT .24/MI	347.04
10-04	4275620024	Do	08/22/84–08/23/84	LODGING	60.50
10-04	4275620016	SOUTHWESTERN BELL	09/09/84–10/08/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE SW BELL	72.00
10-04	4275620017	Do	09/09/84–10/08/84	AT&T INFO SYSTEMS	30.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4283820003	TIMOTHY E HIGHTOWER	09/27/84	STAFF TRAVEL IN DISTRICT 150 MILES @ .24 NORMAN-DUNCAN ROUND TRIP	36.00
10-16	4283820004	BECKI MCCLURE	09/26/84	STAFF TRAVEL IN DISTRICT 46 MILES @ .24 NORMAN-OKC ROUND TRIP PARKING	14.04
10-16	4283820002	DAVE MCCURDY	09/28/84–09/29/84	AIRLINE TICKET - D.C. TO OKLA CITY TO D.C.	297.00
10-16	4283820005	OKLAHOMA PRESS SERVICE INC	09/01/84–09/30/84	NEWS CLIPPING SERVICE	80.46
10-16	4283820001	SUPERINTENDENT OF DOCUMENTS	01/01/85–12/31/85	FOREIGN AGRICULTURE SUBSCRIPTION RENEWAL	16.00
10-29	4300890371	EQUITY MANAGEMENT	10/01/84–10/30/84	RENT 330 W.GRAY,SUITE 105	875.00
10-30	4300270015	DAVE MCCURDY	06/14/84–08/01/84	BUSINESS LUNCHES FOR CONSTITUENTS	55.05
10-30	4300270016	Do	07/17/84–09/06/84	TAXI	9.00
10-30	4300270017	Do	07/31/84–09/11/84	COFFEE SUPPLIES FOR OFFICE	25.80
10-30	4300270018	Do	08/15/84	PHOTO SUPPLIES FOR OFFICE	1.63
10-30	4300520013	TIMOTHY E HIGHTOWER	10/02/84	STAFF TRAVEL IN DISTRICT - NORMAN/LAWTON R/T (194 MILES @ .24 PER MILE)	46.56
10-30	4300520015	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR OCTOBER	1,018.40
10-30	4300520014	DAVE MCCURDY	10/11/84–10/14/84	AIRLINE TICKET - DC TO OKLAHOMA CITY & LAWTON TO DC	319.00
10-30	4300520016	THE WALTERS HERALD	09/01/84–08/31/85	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
10-30	4300520017	TIPTON NEWS LEADER	07/19/84–07/19/85	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
10-30	4300810014	CONGRESSIONAL QUARTERLY INC	01/22/85–01/21/86	ONE YEAR SUBSCRIPTION	599.00
10-30	4300810009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR NORMAN, OK, DISTRICT OFFICE	178.05
10-30	4300810013	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	QUARTERLY SUBSCRIPTION - WALL STREET JOURNAL	35.90
10-30	4300810010	SOUTHWESTERN BELL	10/01/84–10/31/84	TELEPHONE SERVICE-NORMAN, OK, DISTRICT OFFICE S.W. BELL	127.95
10-30	4300810011	Do	10/01/84–10/31/84	TELEPHONE SERVICE-NORMAN, OK, AT&T INFORMATION SYSTEMS	105.20
10-30	4300810012	Do	10/01/84–10/31/84	TELEPHONE SERVICE-NORMAN, OK, AT&T COMMUNICATIONS	3.50
10-30	4300810015	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	39.00
10-31	4303260001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	196.24
10-31	4305210001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	125.54
10-31	4305900195	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,064.03
10-31	4306660023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		228.96
11-06	4303410018	DAVID R RAMAGE	10/09/84	PRINTING - 3,000 PEEL OFF LABELS	92.50
11-06	4307500014	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE	17.22
11-07	4303410022	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	164.48
11-07	4303410019	DAVE MCCURDY	10/18/84–10/19/84	AIRLINE TICKET DC TO OKLA. CITY TO DC, ROUND TRIP DC TO OKC, OKC TO DC	306.00
11-07	4303410020	SOUTHWESTERN BELL	10/03/84–11/02/84	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE, SW BELL	62.05
11-07	4303410021	Do	10/03/84–11/02/84	AT&T INFO SYS	31.57
11-07	4307500015	GENERAL SERVICES ADMINISTRATION	09/30/84–10/30/84	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	24.42
11-07	4307500018	KATHERINE K HAWTHORNE	10/23/84	STAFF TRAVEL IN DISTRICT (LAWTON, OK/ALTUS, OK/LAWTON, OK) - 114.4 MILES @ .24 PER MILE	27.46
11-07	4307500013	TIMOTHY E HIGHTOWER	10/12/84	STAFF TRAVEL IN DISTRICT - NORMAN, OK/DUNCAN, OK/NORMAN, OK - 150 MILES @ .24 PER MILE	36.00
11-07	4307500016	SOUTHWESTERN BELL	10/09/84–11/08/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE - SW BELL	72.00
11-07	4307500017	Do	10/09/84–11/08/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	30.77
11-07	4312500023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	196.23
11-07	4312580002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	123.92
11-20	4320230018	WILLIAM VAUGHN CLARK	10/18/84–10/24/84	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON R/T 180 MI NORMAN-DUNCAN-MIDWEST CITY-NORMAN R/T 395 MI @ 24¢.	94.80
11-20	4320230020	TIMOTHY E HIGHTOWER	10/16/84–10/23/84	STAFF TRAVEL IN DISTRICT NORMAN - DUNCAN 2 R/T'S 300 MILES AT 24¢ PER MILE	72.00
11-20	4320230019	BECKI MCCLURE	10/18/84	STAFF TRAVEL IN DISTRICT NORMAN - OKC R/T 50 MILES AT 24¢ PER MILE	12.00
11-20	4320230021	OKLAHOMA PRESS SERVICE INC	10/01/84–10/31/84	NEWS CLIPPING SERVICE	84.30

11-26	4325610026	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-27	4331890367	EQUITY MANAGEMENT	11/01/84–11/30/84	RENT 330 W.GRAY,SUITE 105	875.00
11-28	4324840004	CONGRESSIONAL PHOTO SHOPPE	11/02/84	COLOR REPRODUCTIONS FOR MEDIA	42.00
11-28	4324840006	IMOGENE HOLMES	11/10/84	AIRLINE TICKET OK. CITY TO D.C.	140.00
11-28	4324840005	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE	996.56
11-28	4324840001	STEPHEN K PATTERSON	10/31/84–11/07/84	AIRLINE TICKET D.C. TO OK. CITY TO D.C.	158.00
11-28	4324840002	Do	10/31/84–11/07/84	HERTZ CAR RENTAL	250.28
11-30	4333620003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAWTON,OK.	302.00
11-30	4333620004	Do	10/01/84–12/31/84	RENT DUNCAN, OK. DISTRICT OFFICE	514.00
11-30	4335900191	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,019.13
11-30	4338550023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	1,379.61
11-30	4338600023	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84	.....	.65
12-05	4333220002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICES	26.39
12-05	4333220001	TIMOTHY E HIGHTOWER	11/13/84	STAFF TRAVEL - 150 MILES @ 24¢	36.00
12-05	4333220005	PHILLIP L RODENBERG	11/18/84	STAFF TRAVEL - LODGING	45.86
12-05	4333220004	Do	11/18/84–11/19/84	STAFF TRAVEL - NORMAN, OK TO WASHINGTON DC 1446 MILES AT 24¢ PER MILE	347.04
12-05	4333220003	SOUTHWESTERN BELL	11/03/84–12/02/84	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE	62.18
12-05	4334540033	AT&T INFORMATION SYSTEMS	11/06/84–11/10/84	TELEPHONE EQUIPMENT CHARGES	3.17
12-05	4334540034	Do	11/06/84–11/10/84	TELEPHONE EQUIPMENT CHARGES	1.03
12-05	4334540031	SALLY ANNE MCCURDY	11/17/84	STAFF TRAVEL - NORMAN, OK DISTRICT OFFICE TO WASHINGTON, DC OFFICE - 1446 MILES @ .24 PER MILE	347.04
12-05	4334540032	SOUTHWESTERN BELL	11/01/84–11/30/84	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	119.70
12-05	4334540035	THE MIDWEST CITY SUN	12/10/84–12/10/85	ANNUAL SUBSCRIPTION	15.75
12-13	4347530001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.02
12-13	4347610001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	196.25
12-14	4342300019	FREDERICK PRESS	12/01/84–12/01/85	1 YEAR SUBSCRIPTION	15.00
12-14	4342300022	TIMOTHY E HIGHTOWER	11/19/84–11/26/84	STAFF TRAVEL TO DUNCAN, OK DISTRICT OFFICE (2 RD TRIPS) 300 MI @ .24	72.00
12-14	4342300021	NEG CROSSLEY	10/01/84–11/30/84	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	180.00
12-14	4342300018	SOUTHWESTERN BELL	11/09/84–12/08/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	72.00
12-14	4342300020	THE MARLOW REVIEW	12/01/84–12/01/85	1 YR SUBSCRIPTION	10.00
12-17	4345220010	DAVE MCCURDY	10/16/84	PARKING	7.00
12-17	4345220011	Do	10/21/84–10/30/84	COFFEE SUPPLIES	15.37
12-17	4346310018	SALLY ANNE MCCURDY	11/17/84–11/18/84	STAFF TRAVEL-LODGING 2 NIGHTS FROM NORMAN, OK DIST OFFICE TO WASHINGTON, DC OFFICE	83.97
12-18	4348850011	AT&T INFORMATION SYSTEMS	11/02/84–12/01/84	EQUIPMENT CHARGES	108.72
12-18	4348850012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE, LAWTON, OK. DISTRICT OFFICE	24.42
12-18	4348850010	OKLAHOMA PRESS SERVICE INC	11/01/84–11/30/84	NEWS CLIPPING SERVICE	129.30
12-26	4356600013	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	166.08
12-26	4356600015	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICE FOR DECEMBER	996.56
12-26	4356600016	OKLAHOMA PRESS SERVICE INC	12/12/84	2 85-86 OKLA LEGISLATIVE DIRECTORIES AT $40 - 1 85 OKLA MEDIA LIST	100.00
12-26	4356600014	OPION RESEARCH/KDB ASSOC, INC	12/31/84–12/31/85	ANNUAL SUBSCRIPTION	98.00
12-26	4356600012	THE OKLAHOMAN AND TIMES	12/31/84–12/31/85	SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	84.00
12-27	4361740020	AT&T INFORMATION SYSTEMS	11/07/84–12/06/84	TELEPHONE EQUIPMENT CHARGES DUNCAN, OK DISTRICT OFFICE	28.40
12-27	4361740022	TIMOTHY E HIGHTOWER	12/11/84	STAFF TRAVEL - DISTRICT OFFICES - NORMAN-DUNCAN-LAWTON-NORMAN 194 MI @ 24¢	46.56
12-27	4361740021	SOUTHWESTERN BELL	12/01/84–12/31/84	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	128.78
12-27	4361740023	Do	12/03/84–01/02/85	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE	62.05
12-27	4361740019	THE BLANCHARD NEWS	01/01/85–12/31/85	1-YEAR NEWSPAPER SUBSCRIPTION	8.50
12-27	4361890370	EQUITY MANAGEMENT	12/01/84–12/30/84	RENT 330 W.GRAY,SUITE 105	875.00
12-31	4366900192	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84	.....	1,019.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVE MCCURDY—Con.					
12-31	5002830043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		26.87
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,665.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,143.53
				TOTAL	**105,809.98**
OFFICE OF THE HON. JOSEPH M MCDADE					
SALARIES					
		BAKER, TERESA M	10/01/84-12/31/84	STAFF ASSISTANT	4,903.16
		CESARE, ELLEN RITA	10/01/84-12/31/84	CLERK	4,808.45
		GRANAHAN, CAROL A	10/01/84-12/31/84	STAFF ASSISTANT	4,500.00
		HALL, KEITH E.	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		KENT, SUSAN STRONG	10/01/84-12/31/84	STAFF ASSISTANT	6,503.94
		KOENIG, RICHARD THOMAS	12/10/84-12/31/84	TEMPORARY EMPLOYEE	641.67
		MEBUS, LISA JANE C	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
		MILLER, CHRISTOPHER J	11/01/84-11/30/84	SHARED EMPLOYEE	800.00
		MOSER, GERTRUDE L	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,098.99
		REESE, ROBERT H	10/01/84-12/31/84	COMMUNICATIONS SPECIALIST	11,301.75
		RUSSEN, MICHAEL S	10/01/84-12/31/84	FIELD REPRESENTATIVE	13,002.18
		SANTILLI, MARIE J	10/01/84-12/31/84	STAFF ASSISTANT	4,079.31
		VAN DYKE, JOYCE	12/01/84-12/31/84	SHARED EMPLOYEE	170.00
		WEATHERLY, DEBORAH ANN	10/01/84-12/31/84	SHARED EMPLOYEE	312.06
		WRIGHT, MARY AGNES	10/01/84-12/31/84	OFFICE MANAGER	6,383.51
EXPENSES					
10-11	4279720021	JOSEPH M MCDADE	09/14/84-09/17/84	OFCL TRVL FM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ 24¢/MI.	125.76
10-16	4285340018	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	49.55
10-16	4285340019	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/84	TELEPHONE SERVICE SCRANTON OFFICE	145.37
10-16	4285340022	Do	09/19/84	AT&T COMMUNICATION	89.83
10-16	4285820001	GATEWAY FORD & MERCURY	07/15/84-08/15/84	MONTHLY CHARGES ON LEASED AUTO	338.48
10-17	4289310023	BENCHMARK SYSTEMS	09/27/84	RIBBONS FOR COMPUTER PRINTER	54.20
10-17	4289310024	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	267.89
10-17	4289310022	PROGRAM DEVELOPMENT CORP	09/30/84	COMPUTER SERVICES	249.55
10-17	4289310021	THOMAS J LANKFORD	08/27/84	PRINT N/L-T/S	3,759.75
10-19	4290330007	JOSEPH M MCDADE	08/21/84	REIMB FOR FEDERAL EXPRESS CHGS PAID TO CITIBANK VISA	24.00
10-19	4290330006	Do	09/01/84-09/03/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10 C.D. & RTN VIA PERSONAL AUTO, 524 MI @ .24/MI	125.76
10-19	4290330008	GERTRUDE L MOSER	08/23/84	REIMB FOR PAYMENT OF FEDERAL EXPRESS CHGS (MAILING MATERIAL FROM D.C. TO SCRANTON, PA)	9.35

10-22	4293210019	LEONARD'S TEXACO SERVICE	09/04/84-09/15/84	GASOLINE FOR LEASED AUTO	58.25
10-22	4293210016	JOSEPH M MCDADE	10/05/84-10/08/84	OFFICIAL TRAVEL FROM WASH TO DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ .24.	125.76
10-22	4293210017	PASCO'S SERVICENTER	09/26/84-09/28/84	GAS, OIL AND TUNEUP FOR LEASED ATUO	135.03
10-22	4293210014	ROBERT H REESE	10/05/84-10/09/84	OFCL TRVL FROM WASHINGTON TO DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ .24.	125.76
10-22	4293210018	REID'S SERVICE STATION	08/15/84-09/24/84	GAS & OIL FOR LEASED ATUO	41.40
10-22	4293210020	MICHAEL RUSSEN	09/02/84-09/27/84	REIMB FOR OIL AND GAS, TIRES, WHEEL ALIGNMENT AND CAR WASH	233.22
10-22	4293210021	Do	09/20/84-09/27/84	REIMB FOR MEALS WHILE IN TRAVEL STATUS	39.84
10-22	4293210013	THE SCRANTON TIMES	10/19/84-10/19/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	119.60
10-22	4293210015	WESTERN UNION	09/01/84-09/30/84	TELEGRAPH SERVICES	103.75
10-26	4298720018	CATSKILL-DELAWARE PUBLICATIONS, INC	11/01/84-11/01/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	22.00
10-26	4298720015	GATEWAY FORD & MERCURY	08/15/84-09/15/84	MONTHLY CHARGES ON LEASED AUTO	338.48
10-26	4298720017	NEW YORK TIMES	10/01/84-12/30/84	NEWSPAPER SUBSCRIPTION	39.00
10-26	4298720016	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTION USA TODAY	26.00
10-29	4298630050	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4299510014	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE	228.25
10-29	4300890372	NDC MANAGEMENT CORPORATION	10/01/84-10/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00
10-30	4300270019	GLEN SUMMIT SPRINGS WATER CO	09/28/84	DRINKING WATER - SCRANTON OFFICE	4.00
10-30	4300270020	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/84	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	8.30
10-30	4300810016	THOMAS J LANKFORD	09/02/84-09/04/84	PRINT SENIOR CITIZENS BOOK PRINT CARD PRINT N/L	8,133.65
10-31	4303240018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	195.79
10-31	4305570018	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	163.01
10-31	4305900337	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,466.13
10-31	4306540003	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		63.70
10-31	4306660003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		232.11
11-07	4303840012	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	49.55
11-07	4311270010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	195.78
11-07	4312560018	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	161.39
11-13	4312440020	JOSEPH M MCDADE	10/29/84	REIMB FOR SHIPPING LEGISLATIVE MATERIAL VIA GREYHOUND BUS	26.90
11-13	4312440018	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/84	TELEPHONE SERVICE - SCRANTON OFFICE	156.86
11-13	4312440019	Do	10/19/84	ATT COMMUNICATIONS	55.27
11-20	4320230028	JOSEPH M MCDADE	10/11/84-11/07/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO 10TH CONG DIST (CLARKS SUMMIT,PA) AND RETURN 524 MI @ 24¢.	125.76
11-20	4320230023	SUSAN A STRONG	11/05/84-11/07/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN 508 MI @ 24¢.	121.92
11-20	4320230024	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEPGRAPH SERVICES	21.20
11-26	4324520026	ELMIRA STAR GAZETTE	11/20/84-11/20/85	NEWSPAPER SUBSCRIPTION	119.00
11-26	4324520025	THE POCONO RECORD	12/19/84-12/19/85	NEWSPAPER SUBSCRIPTION	127.00
11-26	4324520024	WYOMING COUNTY PRESS	11/08/84-11/08/85	NEWSPAPER SUBSCRIPTION (TUNKHANNOCK NEW AGE-EXAMINER) - SCRANTON OFFICE	18.00
11-26	4324670036	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890368	NDC MANAGEMENT CORPORATION	11/01/84-11/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00
11-30	4335900333	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,468.96
11-30	4338550003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		36.99
11-30	4338600024	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		152.75
12-05	4333220010	BENCHMARK SYSTEMS	11/09/84	RIBBONS FOR COMPUTER PRINTER	55.20
12-05	4333220009	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERIVCE	317.36
12-05	4333220011	CITY PUBLISHING CO	10/31/84	SCRANTON CITY DIRECTORY	56.92
12-05	4333220012	GLEN SUMMIT SPRINGS WATER CO	10/30/84-10/31/84	DRINKING WATER - SCRANTON OFFICE	16.40
12-05	4333220006	KEITH HALL	11/20/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO PHILADELPHIA, PA AND RETURN VIA METROLINER	58.00
12-05	4333220016	Do	11/20/84	TAXI FARES WHILE ATTENDING HUD MEETING IN PHILADELPHIA	8.00
12-05	4333220014	KELLY SMERTZ	11/08/84	TWO SNOW TIRES FOR LEASED AUTO	102.00
12-05	4333220007	LEONARD'S TEXACO SERVICE	10/01/84-10/30/84	GAS AND OIL FOR LEASED AUTO	187.25
12-05	4333220013	REID'S SERVICE STATION	10/01/84-11/06/84	GAS, OIL AND LUBE FOR LEASED AUTO	38.60
12-05	4333220017	MICHAEL RUSSEN	10/04/84-11/02/84	GAS AND OIL FOR LEASED AUTO	69.00
12-05	4333220018	Do	11/08/84	FOOD WHILE IN TRAVEL STATUS WITH CONST	19.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4333220008	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRIPTION	62.40
12-05	4333220015	THE WAYNE INDEPENDENT	11/01/84–11/01/85	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	23.00
12-05	4334150022	THOMAS J LANKFORD	10/10/84–10/26/84	TYPESET LETTERHEAD-XEROX LETTER -INITIATIVES-INFO- 3 ORDERS SUMMARY	566.75
12-06	4338640029	POSTMASTER	10/11/84	EXPRESS MAIL	9.35
12-11	4340470028	TERESA M BAKER	12/02/84–12/03/84	OFFICIAL TRAVEL FROM WASH., DC TO 10TH C.D. (ELMIRA, NY-SCRANTON-WASH., DC); TAXI FARES	245.35
12-11	4340470025	MICHAEL RUSSEN	11/12/84–11/25/84	REIMB FOR GAS, OIL, CAR WASH FOR LEASED AUTO	142.84
12-11	4340470026	Do	11/14/84–11/24/84	MEALS WHILE IN TRAVEL STATUS	66.50
12-11	4340470027	Do	11/14/84–11/24/84	LODGING WHILE IN TRAVEL STATUS	26.50
12-13	4346470018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.49
12-13	4347420018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	195.80
12-17	4345220012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/84	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	166.74
12-17	4345220013	Do	11/19/84	AT&T COMMUNICATIONS	79.55
12-17	4345220014	THE ELKLAND JOURNAL	12/30/84–12/30/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	10.00
12-17	4345220015	THE WELLSBORO GAZETTE	12/30/84–12/30/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	22.00
12-18	4349410014	ABINGTON JOURNAL	01/01/85–01/01/86	SUBSCRIPTION	10.00
12-18	4349410012	BARRON'S	12/17/84–12/17/85	SUBSCRIPTION	71.00
12-18	4349410015	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION	599.00
12-18	4349410013	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION	574.00
12-18	4349410011	ROBERT H REESE	10/07/84–12/10/84	OFFICIAL TVL FROM WASHINGTON, DC TO 10TH C.D. (CLARKS SUMMITT, PA) & RTN VIA PERSONAL AUTO 524 MI @ .24.	125.76
12-18	4349410016	THE WALL STREET JOURNAL	01/18/85–01/18/86	SUBSCRIPTION	101.00
12-18	4352430017	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-18	4352430016	PENNSYLVANIA CONGRESSIONAL DELEGATION	12/05/84–12/05/85	ASSESSMENT FOR ADMINISTRATIVE EXPENSES - PENN. CONG. DELEGATION	250.00
12-26	4356540024	GATEWAY FORD & MERCURY	09/15/84–11/15/84	MONTHLY CHARGES ON LEASED AUTO	676.96
12-27	4361890371	NDC MANAGEMENT CORPORATION	12/01/84–12/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00
12-31	4366900334	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,468.96
12-31	5002450001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		935.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,105.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,311.06
TOTAL	**115,416.07**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

BIRR, KIMBERLIE ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,425.01
BOYD, LISA A	10/01/84–12/31/84	SYSTEMS ANALYST	5,699.38
BROWN, KARIN W	10/01/84–11/30/84	STAFF ASSISTANT	2,979.16
Do	12/01/84–12/31/84	CASEWORKER	1,589.58

		CULVER, TRACY ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,300.00
		GREENER, CHARLES V	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,851.25
		HIESTAND, HELEN M	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,570.00
		HOWE, SUSAN ELIZABETH	10/01/84–12/31/84	CASEWORKER	5,050.00
		JOHNSON, BETTY B	10/01/84–10/15/84	CASEWORKER	1,409.10
		KINKER, JANET L	10/01/84–12/31/84	OFFICE MANAGER	3,565.00
		KRIEGER, WILLIAM C, II	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,550.00
		LESHNEY, JOHN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,549.99
		MACKIE, MARK C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,826.25
		MAHONEY, MARTHA L	10/01/84–12/31/84	PERSONAL SECRETARY	6,943.41
		SCHELLIN, STEVEN J	11/16/84–12/31/84	STAFF ASSISTANT	2,000.00
		SICO, DONALD	10/01/84–12/31/84	PRESS SECRETARY	7,585.00
		STEPHENSON, ELIZABETH ROSE	10/01/84–12/31/84	D.C. INTERN	750.00
		WILHITE, CYNTHIA JEAN	10/01/84–12/31/84	SHARED EMPLOYEE	300.00
		YAZDGERDI, SIMIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,216.66

EXPENSES

10-03	4271800015	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE	6.47
10-03	4271800016	Do	08/01/84–08/31/84	AT&T	489.37
10-03	4271800014	CHARLES GREENER	09/16/84–09/20/84	ROUND TRIP AIRFARE D.C.- COLUMBUS	156.00
10-03	4276440012	POSTMASTER	09/05/84	4 SHEETS .20 STAMPS	40.00
10-03	4276440013	Do	09/13/84	EXPRESS MAIL	9.35
10-04	4276500002	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES-TI	81.90
10-04	4276500003	Do	09/22/84	MONTHLY CHARGES-TI	40.95
10-04	4276500001	BOB MCEWEN	09/24/84–09/24/84	R/T AIR FARE - WASHINGTON, DC/DAYTON/WASHINGTON, DC	156.00
10-15	4283400018	Do	09/30/84	RENTAL CAR - CONGRESSIONAL TRAVEL	53.66
10-15	4283400019	Do	10/01/84	CONGRESSIONAL LODGING	53.66
10-16	4283820011	LISA A BOYD	09/28/84–09/30/84	ROUNDTRIP AIRFARE DC-COLUMBUS-DAYTON-DC	246.00
10-16	4283820010	CHARLES GREENER	09/24/84–09/30/84	AIRLINE ROUNDTRIP DC-DAYTON-DC	156.00
10-16	4283820006	BOB MCEWEN	09/27/84–10/02/84	ROUNDTRIP AIRFARE DC-DAYTON-COLUMBIA-DC	254.00
10-16	4283820007	Do	10/01/84–10/01/84	ROUNDTRIP AIRFARE DAYTON-DC-DAYTON	186.00
10-16	4283820008	OHIO BELL TELEPHONE	09/20/84	OHIO BELL	127.53
10-16	4283820009	Do	09/20/84	AT&T COMMUNICATIONS	23.59
10-19	4290330010	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/84	LUNCHEON WITH CONSTITUENTS	358.85
10-19	4290330009	BOB MCEWEN	07/31/84–10/03/84	IN DISTRICT TRAVEL, 4000 MI @ .24/MI	960.00
10-19	4290330024	THOMAS J LANKFORD	09/30/84	PRINTING	5,079.60
10-24	4293550010	GENERAL TELEPHONE	10/07/84–11/07/84	TELEPHONE SERVICE	139.28
10-24	4293550011	BOB MCEWEN	10/04/84–10/05/84	R/T AIR FARE - WASH, DC/DAYTON, OH/WASH, DC	222.00
10-24	4293550012	Do	10/06/84–10/09/84	R/T AIR FARE - WASH, DC/DAYTON, OH/WASH, DC	208.00
10-24	4297650011	POSTMASTER	09/20/84	2 SHEETS 20 CENT STAMPS	20.00
10-29	4298630051	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	9.00
10-29	4299510016	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERIVCE	11.81
10-29	4299510017	Do	09/01/84–09/30/84	LONG DISTANCE SERVICE	58.76
10-29	4299510018	Do	09/01/84–09/30/84	AT&T SERVICE	383.24
10-29	4299510015	NEW YORK TIMES	10/01/84–12/30/84	QUARTERLY SUBSCRIPTION	32.50
10-29	4299510019	THE BRIEFING BOOK, INC	10/01/84	ISSUE NOTEBOOK	350.00
10-30	4300520021	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE - TI	40.95
10-30	4300520022	Do	09/30/84	MONTHLY CHARGE - TI	81.90
10-30	4300520019	BOB MCEWEN	10/10/84–10/12/84	ROUNDTRIP AIR FARE - DC/DAYTON/DC	150.00
10-30	4300520020	Do	10/12/84	RENTAL CAR - CONGRESSIONAL TRAVEL	33.92
10-30	4300520018	THOMAS J LANKFORD	10/02/84	PRINTING	8.55
10-31	4303790019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	277.45
10-31	4305560019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	136.99
10-31	4305900256	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,234.53
10-31	4306540004	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
10-31	4306660024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		533.25
11-06	4303720013	BENCHMARK SYSTEMS	10/17/84	TAPES	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4303840013	CONGRESSIONAL STEEL CAUCUS	01/01/84–12/31/84	PAYMENT OF STEEL CAUCUS DUES	200.00
11-07	4303720011	BOB MCEWEN	10/15/84–10/21/84	ROUNDTRIP AIRFARE DC-COLUMBUS-DC	186.00
11-07	4303720012	Do	10/22/84–10/22/84	ROUNDTRIP AIRFARE DC-DAYTON-DC	150.00
11-07	4310820011	HELEN M HIESTAND	09/28/84–09/29/84	CONGRESSIONAL TRAVEL SEPT 280 MILES	67.20
11-07	4310820010	WILLIAM C KRIEGER	09/07/84–10/27/84	CONGRESSIONAL TRAVEL SEPT & OCT	1,182.00
11-07	4311290006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	277.44
11-07	4312610019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	135.37
11-08	4307230026	BOB MCEWEN	09/15/84	CONGRESSIONAL LODGING	72.80
11-08	4307230025	Do	10/02/84	ONE WAY FARE DAYTONA TO DC	161.00
11-08	4307230024	Do	10/25/84–10/26/84	R/T AIRFARE DC TO DAYTON TO DC	150.00
11-08	4313510003	GENERAL SERVICES ADMINISTRATION	02/06/84	INSTALLATION OF SOLID DOOR IN THE HILLSBORO, OH DISTRICT OFFICE OF CONGRESSMAN BOB MCEWEN	157.44
11-09	4311310030	OHIO BELL TELEPHONE	10/22/84	TELEPHONE SERVICE	167.57
11-09	4311310031	Do	10/22/84	AT&T COMMUNICATIONS	128.59
11-09	4313420012	THOMAS J LANKFORD	10/31/84	PRINTING	4.40
11-13	4312440021	BOB MCEWEN	10/31/84–11/02/84	ROUND TRIP AIRFARE DC-DAYTON-COLUMBUS-DC	168.00
11-19	4320210006	GENERAL TELEPHONE	11/07/84–12/07/84	TELEPHONE SERVICE	137.01
11-19	4320210007	Do	11/07/84–12/07/84	AT&T COMMUNICATIONS	.50
11-20	4320230025	CHARLES GREENER	11/09/84–11/11/84	R/T AIRFARE DC TO DAYTON TO DC	150.00
11-20	4320230026	BOB MCEWEN	11/06/84–11/06/84	R/ AIRFARE DC TO DAYTON TO COLUMBUS	190.00
11-20	4320230027	Do	11/07/84–11/07/84	R/T AIRFARE DC TO COLUMBUS	208.00
11-26	4324670037	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-26	4325810010	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	11.81
11-26	4325810009	BOB MCEWEN	11/13/84–11/15/84	ROUNDTRIP AIRFARE DC-DAYTON-COLUMBUS-DC	168.00
11-30	4332810014	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE	41.38
11-30	4332810015	Do	10/01/84–10/31/84	AT&T	572.59
11-30	4333620005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HILLSBORO, OH	1,314.00
11-30	4333620006	Do	10/01/84–12/31/84	RENT PORTSMOUTH, OH	889.00
11-30	4335900252	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,234.53
11-30	4338550024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		496.60
12-06	4338640030	POSTMASTER	10/24/84	2 SHEETS OF 20 CENT STAMPS	40.00
12-06	4338640031	Do	10/31/84	2 SHEETS OF 20 CENT STAMPS	40.00
12-06	4338780013	CANTRELL/CUTTER PRINTING, INC	11/27/84	PRINTING	79.98
12-11	4340820019	BOB MCEWEN	11/29/84–11/29/84	ROUNDTRIP AIRFARE DC-DAYTON-DC	190.00
12-13	4346460019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	135.47
12-13	4347400019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	277.46
12-14	4342830010	WILLIAM C KRIEGER	10/31/84–11/16/84	CONGRESSIONAL DISTRICT TRAVEL 961 MILES	230.64
12-17	4345300024	HELEN M HIESTAND	10/27/84–11/20/84	DISTRICT TRAVEL	51.36
12-17	4345300022	OHIO BELL TELEPHONE	11/21/84	MONTHLY SERVICE	166.70
12-17	4345300023	Do	11/21/84	AT&T COMMUNICATION	69.04
12-17	4346580007	POSTMASTER	11/16/84	2 SHEETS 20¢ STAMPS	40.00
12-18	4347270016	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE	84.00
12-18	4347270017	Do	11/22/84	TELEPHONE SERVICE	42.00
12-18	4347270015	STEVEN J SCHELLIN	12/04/84–12/07/84	CONGRESSIONAL TRAVEL 760 MILES AT	182.40
12-20	4353210009	BOB MCEWEN	10/04/84–12/04/84	IN DISTRICT TRAVEL 5180 MILES	1,243.20

12-27	4361710009	BENCHMARK SYSTEMS	12/10/84	BLACK TAPES	141.00
12-27	4361710007	GENERAL TELEPHONE	12/07/84-01/07/85	TELEPHONE SERVICE	137.01
12-27	4361710008	Do	12/07/84-01/07/85	AT&T COMM	1.00
12-27	4361710006	HARPER & ROW PUBLISHERS	12/06/84	FEDERAL TAX INFORMATION	18.45
12-27	4361710010	BOB MCEWEN	12/14/84	ROUND TRIP AIRFARE DC TO CLEVELAND	158.00
12-27	4361710011	Do	12/14/84	AUTO RENTAL	43.37
12-31	4366900253	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,234.53
12-31	5002400012	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		58.50
12-31	5002450022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		296.86

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,159.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,195.76
TOTAL	**119,355.55**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

ALLEN, MARILYN KAY	10/01/84-12/31/84	CASEWORKER	4,833.34
BOSCO, ANGELA I	10/01/84-12/31/84	SECRETARY	4,749.99
DECELLE, ARTHUR J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,833.33
FALZETTI, GIACINTO V	10/01/84-12/31/84	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	10/01/84-12/31/84	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	10/01/84-12/31/84	LEGISLATIVE AIDE	4,791.67
IALONGO, KAREN M.	10/01/84-12/31/84	STAFF ASSISTANT	4,500.01
JOHNSON, VIRGINIA	10/01/84-12/31/84	SECRETARY	3,675.01
KAZEL, LISA E	10/01/84-12/31/84	STAFF ASSISTANT	4,791.67
KLINE, GRETCHEN ELLEN	10/01/84-12/31/84	PERSONAL SECRETARY	6,833.33
LESSNER, KELLY OMEARA	10/01/84-12/31/84	STAFF ASSISTANT	5,306.24
MAZZA, FRANK	10/01/84-12/31/84	SPECIAL ASSISTANT	11,625.00
MCJURY, ELLEN M	12/01/84-12/31/84	PART-TIME EMPLOYEE	500.00
MERKOWITZ, DAVID R	10/01/84-10/31/84	PART-TIME EMPLOYEE	833.33
NASTA, BARBARA J	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	6,000.01
RABIN, ALISON B	10/01/84-12/31/84	LEGISLATIVE AIDE	5,041.67
REID, DEAN THOMAS	10/01/84-12/31/84	SPECIAL ASSISTANT	1,650.00
RIORDAN, MARY E	10/01/84-12/31/84	SHARED EMPLOYEE	1,875.00
RUSSELL, HAROLD E	10/01/84-12/31/84	SPECIAL ASSISTANT	2,000.01
THOMAS, SHERI FRANCIS	10/01/84-12/31/84	SPECIAL ASSISTANT	3,500.01
WEINSTEIN, MILTON	10/01/84-12/31/84	SPECIAL ASSISTANT	999.99
WILCOX, PETER GRAY	10/01/84-12/31/84	ASST PRESS SECTY	4,875.01
WILLIAMS, ROBERT C	10/01/84-12/31/84	PART-TIME EMPLOYEE	500.01

EXPENSES

10-03	4271600016	JJM MAINTENANCE CORP	09/01/84	RENTAL VEHICLE MEMBERS IN DISTRICT TRAVEL	714.00
10-03	4271600021	FRANK MAZZA	08/01/84-08/14/84	STAFF-MILEAGE IN DISTRICT TRAVEL 275 MI AT .22/MI	60.50
10-03	4271600017	NEW YORK TELEPHONE CO	08/22/84	DISTRICT OFFICE PHONE - VALLEY STREAM	430.14
10-03	4271600018	Do	08/22/84	VALLEY STREAM AT&T INFO	183.46
10-03	4271600019	Do	08/22/84	VALLEY STREAM AT&T COMM	20.48
10-03	4271600020	THE NEW YORK STATE CONGL DELEGATION	09/17/84	1984 DUES	75.00
10-03	4271600015	VALENTINE CARD SHOP	08/06/84-08/27/84	NEWSPAPER SUBSCRIPTION	18.00
10-03	4276440014	POSTMASTER	09/17/84	U.S. POSTAL STAMPS	20.00
10-16	4285340026	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE (DISTRICT)	18.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285340027	GENERAL SERVICES ADMINISTRATION	09/22/84	LONG DISTANCE (DISTRICT PHONE)	77.34
10-16	4285340025	JJM MAINTENANCE CORP.	09/05/84–10/04/84		714.00
10-16	4285340024	RAYMOND J. MCGRATH	09/13/84–09/17/84	REIMB (MEMBER'S TRAVEL) AIRFARE, WASH NATL-LAGUARDIA, LAGUARDIA-WASH NATL	86.00
10-16	4285340029	THOMAS J LANKFORD	08/20/84–08/27/84	LABELS ON #10 ENVELOPES-4 SETS, LABELS ON #10 ENVELOPES, PRINT N/L-T/S	1,570.35
10-16	4285340023	SHERI FRANCIS THOMAS	09/17/84–09/21/84	REIMB-STAFF AIRFARE, LAGUARDIA-WASH NATL, WASH NAT'L	140.00
10-16	4285340028	VALENTINE CARD SHOP	09/03/84–09/30/84	NEWSPAPER SUBSCRIPTION	15.30
10-19	4290330011	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/84	SUBSCRIPTION RENEWAL-1 YEAR	599.00
10-19	4290330012	NEW YORK TELEPHONE CO.	09/22/84	DISTRICT OFFICE PHONE	372.42
10-19	4290330013	Do	09/22/84	AT&T INFORMATION	183.46
10-19	4290330014	Do	09/22/84	AT&T COMMUNICATION	63.61
10-19	4290330015	OCEANSIDE BEACON	09/24/84	PHOTO SERVICES	15.00
10-29	4300890373	S & S REALTY CO	10/01/84–10/30/84	RENT 203 ROCKAWAY AVE	1,571.00
10-30	4300520026	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CHARGE	9.63
10-30	4300520025	ARTHUR K DECELLE	10/04/84–10/05/84	REIMB STAFF TRAVEL TO/FROM DIST (NEW YORK) - DROVE TO DIST/FLEW BACK (139 MILES @ .22 PER MILE TOLLS).	107.98
10-30	4300520024	RAYMOND J. MCGRATH	10/09/84	REIMB - MEMBER'S AIR TRAVEL (LAGUARDIA/WASHINGTON NATIONAL)	70.00
10-30	4300520023	THOMAS J LANKFORD	09/30/84	PRINT N/L - 2/S	712.00
10-31	4303580022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	217.99
10-31	4305220020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.91
10-31	4305900226	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,917.20
10-31	4306660004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		141.47
11-07	4307690018	MARILYN K ALLEN	10/23/84–10/23/84	TRAVEL REIMB - STAFF AIRFARE WASH NAT'L/LAGUARDIA/LAGUARDIA/WASH NAT'L	140.00
11-07	4307690019	GRETCHEN ELLEN KLINE	10/18/84–10/27/84	TRAVEL REIMB - STAFF TO/FROM DISTRICT NY, NY - MILEAGE 556 MILES AT .22/MILE PLUS TOLLS	134.37
11-07	4312520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	217.98
11-07	4312630021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.29
11-27	4331890369	S & S REALTY CO	11/01/84–11/30/84	RENT 203 ROCKAWAY AVE	1,571.00
11-30	4335900222	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,897.46
11-30	4338550004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,746.61
12-06	4338520015	CONGRESSIONAL MONITOR	11/28/84	SUBSCRIPTION	798.00
12-06	4338520016	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION - 1 YEAR	599.00
12-06	4338520017	ARTHUR K DECELLE	10/05/84	REIMB - STAFF TRAVEL TO DISTRICT - 139 MILES	30.58
12-06	4338520012	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT PHONE	77.34
12-06	4338520021	ITT DIALCOM, INC.	11/01/84	COMPUTER SERVICE	304.38
12-06	4338520022	RAYMOND J. MCGRATH	10/12/84–11/15/84	MEMBER'S AIR FARE - WASH NATIONAL/LAGUARDIA/WASH NATIONAL	90.00
12-06	4338520023	BARBARA J NASTA	10/02/84	REIMBURSEMENT - STAFF TRAVEL/LONG ISLAND RAILROAD	8.70
12-06	4338520018	NEW YORK TELEPHONE CO.	10/22/84	DISTRICT PHONE	349.53
12-06	4338520019	Do	10/22/84	AT&T INFORMATION	183.46
12-06	4338520020	Do	10/22/84	AT&T COMMUNICATIONS	22.06
12-06	4338520013	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTIONS	114.20
12-06	4338520014	U S CAPITOL HISTORICAL SOCIETY	11/20/84	1985 HOUSE CALENDARS (2,500)	1,575.00
12-06	4340600001	POSTMASTER	10/05/84	U.S. POSTAL STAMPS	20.00
12-11	4340820020	HOUSE INFORMATION SYSTEMS	10/08/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
12-13	4347440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	218.00
12-13	4347540020	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.39

12-14	4342300024	KELLY O LESSNER	11/23/84	REIMBURSEMENT-STAFF TELEPHONE CALLS MADE FROM STAFF MEMBER'S HOME FOR OFFICIAL USE	17.62
12-14	4342300023	RAYMOND J. MCGRATH	11/19/84–12/03/84	TRAVEL-MEMBER AIRFARE WASH NAT'L/LAGUARDIA/ WASH NAT'L	150.00
12-14	4342300025	NEW YORK TELEPHONE CO	11/22/84	DISTRICT PHONE	343.08
12-14	4342300026	Do	11/22/84	AT&T INFORMATION	183.46
12-14	4342300027	Do	11/22/84	AT&T COMMUNICATION	34.23
12-27	4361240027	MARILYN K ALLEN	12/07/84	REIMBURSEMENT - STAFF MEAL FOR STAFF PEOPLE WHILE TRAVELING IN THE DISTRICT	78.57
12-27	4361240022	Do	12/07/84–12/08/84	REIMBURSEMENT - STAFF AIRFARE WASH NAT'L/LAGUARDIA LAGUARDIA/WASH NAT'L	120.00
12-27	4361240030	DEMOCRATIC STUDY GROUP	01/01/85	1985 RESEARCH SERVICES	2,000.00
12-27	4361240028	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT PHONES	82.83
12-27	4361240029	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	66.00
12-27	4361240021	GRETCHEN ELLEN KLINE	12/07/84–12/09/84	REIMBURSEMENT - STAFF WASH NAT'L/LAGUARDIA LAGUARDI/WASH NAT'L (AIRFARE)	150.00
12-27	4361240025	KELLY O LESSNER	12/07/84	REIMBURSEMENT - STAFF LODGING (1 EVENING)	82.95
12-27	4361240023	Do	12/07/84–12/09/84	REIMBURSEMENT - STAFF AIRFARE WASH NAT'L/LAGUARDIA LAGUARDIA/WASH NAT'L	150.00
12-27	4361240024	Do	12/07/84–12/09/84	REIMBURSEMENT - STAFF CAR RENTAL (3 DAYS)	149.99
12-27	4361240026	BARBARA J NASTA	12/08/84	REIMBURSEMENT - STAFF REFRESHMENTS FOR MILITARY ACADEMY SELECTION COMMITTEE	14.15
12-27	4361890372	S & S REALTY CO	12/01/84–12/30/84	RENT 203 ROCKAWAY AVE	1,571.00
12-31	4366900223	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,897.46
12-31	5002400013	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		29.25
12-31	5002450002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,134.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,214.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,119.27
TOTAL	**129,333.89**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	10/01/84–12/31/84	LEGISLATIVE COMMUNICATION DIRECTOR	7,822.70
BROWN, ELEANOR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	7,521.17
COUDRIET, KATHLEEN	10/01/84–12/31/84	STAFF ASSISTANT	5,283.17
GERMOND, TRACY R	10/01/84–12/31/84	STAFF ASSISTANT	3,756.56
HAMILL, MATTHEW WRIGHT	10/01/84–12/31/84		4,420.01
JACKSON, JUDITH CARR	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,671.12
KAJECKAS, GABRIEL G	10/01/84–12/31/84	PRESS LEGISLATIVE ASSISTANT	9,220.85
KERIVAN, DONNA MARY	10/01/84–12/31/84	EXECUTIVE SECRETARY	1,508.22
KIEFER, DANIEL J.	10/01/84–12/31/84	PROJECTS COORDINATOR	4,545.64
KOWALCHYK, JOHN P	11/26/84–12/31/84	DISTRICT REPRESENTATIVE	3,035.90
LOEHR, JOAN M	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT	5,751.55
LONGENDYKE, SHARON J	10/01/84–12/31/84	STAFF ASSISTANT	4,250.00
MCKEE, H CHRISTINE	10/01/84–12/31/84	STAFF ASSISTANT	5,125.01
MOLLICA, PAULINE J	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,588.22
MOSHER, MARSHA L	10/01/84–12/31/84	STAFF ASSISTANT	4,545.92
PARKHURST, THOMAS M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,335.58
ROSSITER, CALEB S	11/01/84–11/30/84	PART-TIME EMPLOYEE	300.00
SIDES, CHERYL P	10/01/84–12/31/84	PERSONAL SECRETARY	6,191.57
SPENCER, JOHN G	10/01/84–12/07/84	DISTRICT REPRESENTATIVE	6,785.74
TERWILLIGER, JAMES GERARD	11/01/84–12/31/84	PART-TIME EMPLOYEE	200.00
YOUNT, MARCIA A	10/01/84–12/31/84	RECEPTIONIST	4,510.70

EXPENSES

10-03	4270300023	NEW YORK TELEPHONE	09/10/84–10/09/84	KINGSTON/OFFICE NEW YORK TELEPHONE CURRENT CHGS	174.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4270300024	Do	09/10/84-10/09/84	KINGSTON AT&T INFORMATION SYSTEMS CURRENT CHGS	71.43
10-03	4270300025	Do	09/10/84-10/09/84	KINGSTON AT&T COMMUNICATIONS CURRENT CHGS	9.50
10-03	4276440015	POSTMASTER	09/07/84	STAMPS	100.00
10-04	4276500004	NEW YORK TELEPHONE	09/13/84-10/12/84	ITHACA OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	131.09
10-04	4276500005	Do	09/13/84-10/12/84	ITHACA OFFICE - AT&T INFORMATION SYSTEMS CURRENT CHARGES	40.92
10-04	4276500006	Do	09/13/84-10/12/84	ITHACA OFFICE - AT&T COMMUNICATIONS CHARGES (CURRENT)	.35
10-11	4279320018	AUTOMATED OFFICE PRODUCTS, INC.	09/18/84	RECYCLING OF COMPUTER RIBBONS	144.00
10-11	4279320020	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE CO TOLL CHGS-WASHINGTON, DC	3.90
10-11	4279320021	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHGS WASHINGTON, DC OFFICE	26.52
10-11	4279320030	CONGRESSIONAL MGMT FOUNDATION	05/17/84	3 INTERN OWNER'S MANUALS	15.00
10-11	4279320023	ITT DIALCOM, INC	08/01/84-08/31/84	DUAL ACCESS	15.09
10-11	4279320024	Do	08/29/84	CHESHIRE LABEL DELIVERY	14.00
10-11	4279320022	Do	09/01/84-09/30/84	COMPUTER SERVICES	975.00
10-11	4279320026	GABRIEL KAJECKAS	08/26/84-08/27/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	127.87
10-11	4279320028	Do	08/26/84-08/27/84	TOLLS	7.45
10-11	4279320025	Do	08/26/84-08/29/84	TRAVEL FROM WASHINGTON, DC TO KINGSTON, NY IN DIST & RTN TO WASH, DC VIA PVT CAR, 1,192 MI @ .24/MI.	286.08
10-11	4279320027	Do	08/28/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	50.13
10-11	4279320029	Do	08/29/84	MEAL	2.52
10-11	4279320014	MATTHEW MCHUGH	09/14/84-09/15/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	110.49
10-11	4279320017	Do	09/14/84-09/17/84	TVL FROM WASHINGTON, DC TO ALBANY, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	229.00
10-11	4279320015	Do	09/16/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	44.47
10-11	4279320016	Do	09/17/84	TAXI	15.00
10-11	4279320019	TIOGA COUNTY GAZETTE & TIMES	08/01/84-08/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	5.00
10-24	4293550021	ELEANOR BROWN	08/02/84-08/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 1,075 MILES @ .24 PER MILE	258.00
10-24	4293550022	Do	09/06/84-09/25/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 557 MILES @ .24 PER MILE	133.68
10-24	4293550014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
10-24	4293550015	Do	09/22/84	FTS SERVICE FOR BINGHAMTON OFFICE	63.37
10-24	4293550016	Do	09/22/84	FTS SERVICE FOR ITHACA OFFICE	121.77
10-24	4293550017	MATTHEW MCHUGH	09/23/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	129.00
10-24	4293550018	Do	09/24/84	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	129.00
10-24	4293550019	Do	09/29/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	129.00
10-24	4293550020	Do	10/01/84	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	129.00
10-24	4293550013	POLITICAL QUOTATIONS	10/08/84	BOOK OF 'POLITICAL QUOTATIONS'	6.95
10-26	4298460019	DAVID R RAMAGE	09/20/84	CHESHIRE LABELS ON ENVELOPES	22.50
10-26	4298460018	Do	09/24/84	BUSINESS CARDS	18.50
10-26	4298720020	ITT DIALCOM, INC	09/01/84-09/30/84	DUAL ACCESS	17.27
10-26	4298720021	Do	09/14/84	DELIVERY OF CHESHIRE LABELS	14.00
10-26	4298720019	Do	10/01/84-10/31/84	COMPUTER SERVICES	975.00
10-26	4298720023	MATTHEW MCHUGH	10/08/84	MEAL DURING OFFICIAL TRIP TO DISTRICT	15.52
10-26	4298720026	Do	10/08/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	39.96
10-26	4298720027	Do	10/08/84	TRAVEL FROM WASH, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	129.00
10-26	4298720024	Do	10/09/84	TAXI	13.00

10-26	4298720025	Do	10/09/84	TAXI	10.00
10-26	4298720028	Do	10/09/84	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	126.00
10-26	4298720022	THE RIVER REPORTER	10/01/84–10/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00
10-29	4298630052	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	(95.00)
10-29	4300890375	ANTHONY S.SICARI	10/01/84–10/30/84	RENT 292 FAIR ST	365.00
10-29	4300890374	R.H.P. INC	10/01/84–10/30/84	RENT TERRACE HILL ITHACA NY 14850	355.00
10-31	4303240022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	189.89
10-31	4305570022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.90
10-31	4305900452	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		902.26
10-31	4306660025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		562.28
11-07	4303840020	NEW YORK TELEPHONE	10/01/84–10/31/84	OWEGO OFFICE/NEW YORK TELEPHONE CURRENT CHARGES	40.61
11-07	4303840021	Do	10/01/84–10/31/84	OWEGO OFFICE/AT&T INFORMATION SYSTEMS CURRENT CHARGES	2.28
11-07	4303840014	Do	10/07/84–11/06/84	BINGHAMTON/OFFICE NEW YORK TELEPHONE CURRENT CHARGES	101.88
11-07	4303840015	Do	10/07/84–11/06/84	BINGHAMTON/AT&T SYSTEMS CHARGES	35.75
11-07	4303840016	Do	10/07/84–11/06/84	607/723-4425-447 BINGHAMTON/AT&T COMMUNICATIONS CURRENT CHARGES	3.32
11-07	4303840017	Do	10/10/84–11/09/84	KINGSTON OFFICE/NEW YORK TELEPHONE CURRENT CHARGES	191.40
11-07	4303840018	Do	10/10/84–11/09/84	KINGSTON OFFICE/AT&T INFORMATION SYSTEMS CURRENT CHARGES	71.43
11-07	4303840019	Do	10/10/84–11/09/84	KINGSTON OFFICE/AT&T COMMUNICATIONS CURRENT CHARGES	56.11
11-07	4307690025	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES - WASHINGTON OFFICE	.90
11-07	4307690026	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOL CHARGES - WASHINGTON OFFICE	15.73
11-07	4307690024	MATTHEW MCHUGH	09/29/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	68.58
11-07	4307690027	NEW YORK TELEPHONE	10/13/84–11/12/84	KINGSTON OFFICE/NEW YORK TELEPHONE CURRENT CHARGES	136.93
11-07	4307690028	Do	10/13/84–11/12/84	KINGSTON OFFICE/AT&T INFORMATION SYSTEMS CURRENT CHARGES	47.50
11-07	4307690029	Do	10/13/84–11/12/84	KINGSTON OFFICE/AT&T COMMUNICATIONS CURRENT CHARGES	4.10
11-07	4307690023	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
11-07	4307690020	JOHN SPENCER	08/05/84–08/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 711.6 MILES AT .24/MILE	170.78
11-07	4307690021	Do	09/01/84–09/30/84	TRAVEL IN-DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 352.4 MILES AT .24/MILE	84.58
11-07	4307690022	WASHINGTON JOURNALISM REVIEW	09/15/84–09/15/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	16.00
11-07	4311270014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	189.88
11-07	4312560022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	115.48
11-20	4321710001	ATLAS PHOTO COMPANY	10/09/84	PHOTOGRAPH REPRODUCTIONS	44.99
11-21	4321620004	DAVID R RAMAGE	10/10/84	CHESHIRE LABELS ON ENVELOPES	38.15
11-21	4321620001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	4321620002	Do	09/30/84	FTS SERVICE FOR BINGHAMTON OFFICE	87.91
11-21	4321620003	Do	09/30/84	FTS SERVICE FOR ITHACA OFFICE	121.77
11-21	4321620009	THOMAS PARKHURST	10/17/84	MEAL DURING OFFICIAL TRIP TO DISTRICT	24.30
11-21	4321620016	Do	10/17/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	46.51
11-21	4321620007	Do	10/17/84–10/19/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	202.72
11-21	4321620012	Do	10/17/84–10/19/84	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND BINGHAMTON, NY-WASHINGTON, DC VIA COMMERCIAL AIRLINE.	231.00
11-21	4321620008	Do	10/18/84	MEAL DURING OFFICIAL TRIP TO DISTRICT	8.40
11-21	4321620010	Do	10/18/84	MEAL DURING OFFICIAL TRIP TO DISTRICT	23.00
11-21	4321620011	Do	10/18/84	TOLL	1.00
11-21	4321620015	Do	10/18/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	64.00
11-21	4321620014	Do	10/24/84	MEAL DURING OFFICIAL TRIP TO DISTRICT	14.23
11-21	4321620013	Do	10/24/84–10/24/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	252.00
11-21	4321620006	ULSTER COUNTY GAZETTE	10/01/84–10/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	14.00
11-21	4321620005	Do	10/31/84–10/31/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	14.00
11-26	4324670038	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-27	4331890371	ANTHONY S.SICARI	11/01/84–11/30/84	RENT 292 FAIR ST	365.00
11-27	4331890370	R.H.P. INC	11/01/84–11/30/84	RENT TERRACE HILL ITHACA NY 14850	355.00
11-28	4324820022	AUTOMATED OFFICE PRODUCTS, INC.	10/29/84	RECYCLING OF COMPUTER RIBBONS	34.50
11-28	4324820018	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	CONGRESSIONAL INSIGHT RENEWAL	248.00
11-28	4324820019	Do	12/23/84–12/23/85	RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
11-28	4324820024	FOREIGN AFFAIRS	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
11-28	4324820017	FOREIGN POLICY	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4324820021	NATIONAL JOURNAL	11/07/84	BINDERS	28.00
11-28	4324820020	Do	12/29/84–12/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	546.00
11-28	4324820023	JOHN SPENCER	10/01/84–10/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 1,295.1 MILES @ .24/MILE	310.82
11-28	4324820025	THE BARON REPORT	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	95.00
11-28	4326410001	NEW YORK TELEPHONE	11/01/84–11/30/84	OWEGO OFFICE/NEW YORK TELEPHONE CURRENT CHARGES	41.64
11-28	4326410002	Do	11/01/84–11/30/84	OWEGO OFFICE/NEW YORK TELEPHONE AT&T INFORMATION SYSTEMS CURRENT CHARGES	2.28
11-30	4331620028	Do	11/07/84–12/06/84	BINGHAMTON/OFFICE NEW YORK TELEPHONE CURRENT CHARGES	116.25
11-30	4331620029	Do	11/07/84–12/06/84	BINGHAMTON/AT&T INFORMATION SYSTEMS CURRENT CHARGES	29.77
11-30	4331620030	Do	11/07/84–12/06/84	BINGHAMTON/AT&T COMMUNICATIONS CURRENT CHARGES	1.41
11-30	4332810019	ITT DIALCOM, INC	10/01/84–10/31/84	DUAL ACCESS	57.71
11-30	4332810020	Do	10/04/84–10/10/84	DELIVERY OF CHESHIRE LABELS	28.00
11-30	4332810018	Do	11/01/84–11/30/84	COMPUTER SERVICES	975.00
11-30	4332810017	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	62.40
11-30	4332810016	THE WASHINGTON WEEKLY	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	17.95
11-30	4333620007	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BINGHAMTON NY 00000	1,408.00
11-30	4335900449	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		902.26
11-30	4338550025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		484.33
12-05	4335240002	MARCIA A YOUNT	11/06/84	PARKING	.75
12-05	4335240003	Do	11/06/84–11/09/84	HOTEL ROOM WHILE IN DISTRICT FOR ACADEMY INTERVIEWS	112.01
12-05	4335240001	Do	11/06/84–11/10/84	TRAVEL FORM WASHINGTON DC TO BINGHAMTON NW IN DISTRICT RETURN TO WASHINGTON FOR ACADEMY 800.13 24¢ P/M.	192.03
12-05	4335240004	Do	11/06/84–11/10/84	MEALS	41.86
12-06	4339800022	NEW YORK TELEPHONE	11/10/84–12/09/84	KINGSTON OFFICE NEW YORK TELEPHONE CURRENT CHARGES	210.12
12-06	4339800023	Do	11/10/84–12/09/84	KINGSTON OFFICE AT&T INFORMATION SYSTEMS CURRENT CHARGES	71.43
12-06	4339800024	Do	11/10/84–12/09/84	KINGSTON OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	18.89
12-06	4339800025	Do	11/13/84–12/12/84	ITHACA OFFICE NEW YORK TELEPHONE CURRENT CHARGES	137.31
12-06	4339800026	Do	11/13/84–12/12/84	ITHACA OFFICE/NEW YORK TELEPHONE AT&T INFORMATION SYSTEMS CURRENT CHARGES	46.90
12-06	4339800027	Do	11/13/84–12/12/84	ITHACA OFFICE/NEW YORK TELEPHONE AT&T COMMUNICATIONS CURRENT CHARGES	2.44
12-06	4340600002	POSTMASTER	10/09/84	STAMPS	100.00
12-10	4342210023	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	5.01
12-10	4342210024	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	60.48
12-10	4342210018	THOMAS PARKHURST	10/19/84	MEAL	3.66
12-10	4342210016	Do	11/01/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	65.00
12-10	4342210015	Do	11/01/84–11/02/84	TRAVEL FROM WASHINGTON DC TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	252.00
12-10	4342210017	Do	11/01/84–11/02/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	65.56
12-10	4342210019	Do	11/05/84–11/07/84	TRAVEL FROM WASHINGTON DC TO BIGNHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	252.00
12-10	4342210021	Do	11/05/84–11/07/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	68.77
12-10	4342210020	Do	11/06/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	59.82
12-10	4342210022	TIOGA COUNTY COURIER	12/01/84–12/01/85	SUBSCRIPTION FOR WASHINGTON DC OFFICE	15.00
12-13	4346470022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	115.57
12-13	4347420022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	189.90
12-18	4347240016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 DUES	500.00
12-18	4347240015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 DUES	650.00
12-18	4347240017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR KINGSTON OFFICE	20.00

12-18	4347240023	Do	11/22/84	FTS SERVICE FOR BINGHAMTON OFFICE	62.09
12-18	4347240018	HUDSON VALLEY NEWSPAPERS, INC	01/02/85–01/02/86	SUBSCRIPTION RENEWAL FOR NEW PALTZ NEWS FOR WASHINGTON DC OFFICE	17.50
12-18	4347240022	MATTHEW MCHUGH	11/29/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.50
12-18	4347240021	Do	11/29/84–12/02/84	TRAVEL FROM WASHINGTON DC TO ALBANY, NY AND ITHACA, NY TO WASHINGTON DC VIA COMMERCIAL AIRLINE.	270.00
12-18	4347240019	THE BINGHAMTON PRESS COMANY	12/19/84–12/19/85	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	110.01
12-18	4347240020	THE NEW YORK STATE CONGL DELEGATION	01/01/84–12/31/84	1984 DUES	75.00
12-20	4353210010	NEW YORK TELEPHONE	12/01/84–12/31/84	OWEGO OFFICE/NEW YORK TELEPHONE CURRENT CHARGES	41.20
12-26	4355540040	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.50
12-27	4361500021	AT&T INFORMATION SYSTEMS	12/01/84–01/01/85	TELEPHONE SERVICE FOR OWEGO OFFICE	2.36
12-27	4361500023	ELEANOR BROWN	10/01/84–10/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1040 MILES @ .24 PER MILE)	249.60
12-27	4361500024	Do	11/02/84–11/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (492 MILES @ .24 PER MILE)	118.08
12-27	4361500027	DAVID R RAMAGE	12/06/84	BUSINESS CARDS	18.50
12-27	4361500020	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	DUES	2,200.00
12-27	4361500022	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR ITHACA OFFICE	121.77
12-27	4361500026	ITT DIALCOM, INC	11/01/84–11/30/84	DUAL ACCESS	39.78
12-27	4361500025	Do	12/01/84–12/31/84	COMPUTER SERVICES	975.00
12-27	4361500019	THE JERUSALEM POST	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	44.95
12-27	4361890374	ANTHONY S.SICARI	12/01/84–12/30/84	RENT 292 FAIR ST	365.00
12-27	4361890373	R.H.P. INC	12/01/84–12/30/84	RENT TERRACE HILL ITHACA NY 14850	355.00
12-31	4366900449	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		899.35
12-31	5002450023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		709.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,369.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,889.70
TOTAL	**130,259.33**

OFFICE OF THE HON. JOHN R MCKERNAN JR

SALARIES

ADAMS, SAMUEL W	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	346.50
ANDERSON, LESLIE B	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,500.00
BARTRAM, SALLY GELLERSON	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,631.83
BEGIN, KENNETH E	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,655.00
BRENNAN, WILLIAM	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,274.99
BROWN, JOANNE M	10/01/84–11/30/84	SHARED EMPLOYEE	1,300.00
CALKINS, BARBARA J	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	5,330.91
COSTIGAN, LORI	10/01/84–12/31/84	COMPUTER OPERATOR	2,470.41
FORTIER, CYNTHIA S	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,730.45
GARCELON, MARY	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,111.81
GREEP, MARGARET ELLEN	10/01/84–10/31/84	STAFF ASSISTANT	1,507.50
Do	11/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,015.00
HOUGHTON, GRACE A	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,631.83
LAWSON, MADELYN M	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,250.00
LYFORD, WILLIS FRED	10/01/84–10/14/84	PRESS SECRETARY	907.42
Do	11/07/84–12/31/84	PRESS SECRETARY	3,500.04
MILLER, SHARON Y	11/07/84–12/31/84	DISTRICT MANAGER	4,928.02
MORGAN, DAVID	12/01/84–12/31/84	STAFF ASSISTANT	450.00
MURRAY, CAROLYN B	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,631.83
NATHAN, DAVID A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
OAK, DALE P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,810.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RADIGAN, ANNE L	12/01/84-12/31/84	SHARED EMPLOYEE	650.00
		SKINNER, THOMAS WINSLOW	10/01/84-12/31/84	FIELD REPRESENTATIVE	2,976.76
		WARNER, RICHARD DAVID	10/01/84-12/31/84	FIELD REPRESENTATIVE	2,664.99
		EXPENSES			
10-03	4276440017	POSTMASTER	09/06/84	250 POSTAGE STAMPS AT .20	50.00
10-19	4292580001	DAVID A NATHAN	08/15/84-08/22/84	EXPENSES INCURRED IN TRAVEL TO DISTRICT (PORTLAND, ME) AND RETURN ON OFFICIAL BUSINESS	196.10
10-19	4292580002	Do	08/16/84-08/17/84	IN DISTRICT TRAVEL IN PRIVATE AUTO ON BEHALF OF MEMBER - 225 MILES & TOLLS	59.70
10-19	4292580003	Do	08/16/84-08/22/84	FOOD AND LODGING	79.10
10-29	4300890378	EMILE ROY	10/01/84-10/30/84	RENT 118 MAIN STREET	250.00
10-29	4300890376	KENNEBEC SAVINGS BANK	10/01/84-10/30/84	RENT 154 STATE ST	450.00
10-29	4300890377	RAM & COMPANY	10/01/84-10/30/84	RENT 154 STATE ST	1,805.05
10-30	4300700005	LESLIE B ANDERSON	08/15/84-09/27/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 185 MILES @ 24¢; TOLLS.	44.90
10-30	4300700006	Do	08/15/84-09/27/84	OFFICE SUPPLIES	7.91
10-30	4300700018	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE CHARGES INCURRED IN DC OFFICE C&P, AT&T	93.54
10-30	4300700019	Do	09/01/84-09/30/84	TELEPHONE CHARGES INCURRED IN DC OFFICE C&P, AT&T	101.48
10-30	4300700028	BARBARA J CALKINS	10/02/84-10/04/84	MILE IN PRVT AUTO IN R/T TRVL FM LHOB TO NAT'L A/P TO DELIVER OFCL DOCU F/FLIGHTS TO DIST 20 MI @ 24¢.	4.80
10-30	4300700029	Do	10/04/84	ROUND TRIP TRAVEL FROM LHOB TO OEOB TO PICK UP OFFICIAL DOCUMENT 6 MILES	1.44
10-30	4300700021	CENTRAL MAINE MORNING SENTINEL	09/12/84-12/12/84	NEWSPAPER SUBSCRIPTION FOR AUGUSTA OFFICE 3 MONTHS	21.45
10-30	4300700030	LORI COSTIGAN	10/12/84	MILEAGE IN PRVT AUTO IN R/T TRVL FM LHOB TO NAT'L A/P TO DROP STAFFER FOR FLIGHT TO DIST 10 MI @ 24¢.	2.40
10-30	4300700008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	457.83
10-30	4300700010	Do	09/22/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.62
10-30	4300700009	Do	09/30/84	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	307.51
10-30	4300700011	Do	09/30/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.62
10-30	4300700024	HOOD'S MAILING & PRINTING, INC	09/07/84	FOLDING AND PREPARING NEWSLETTER FOR MASS MAILING	67.81
10-30	4300700022	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, LABEL COSTS	1,115.91
10-30	4300700023	Do	10/01/84-10/31/84	COMPUTER SERVICES FOR MONTH OF OCTOBER	982.47
10-30	4300700025	MADELYN M LAWSON	09/10/84-10/12/84	9 R/T FM LHOB TO NAT'L A/P TO PICK UP/DROP OFF MBR F/FLIGHT TO/FM DIST 9 TRIPS @ 10 MI/TRIP @ 24¢/MI.	21.60
10-30	4300700031	Do	09/24/84-10/09/84	METRO COSTS FM CAPITOL SOUTH STATION TO FARRAGUT NORTH & RTN TO PICK UP OFCL DOCU AT OEOB, WHITE HOUSE.	2.00
10-30	4300700032	Do	10/09/84	4 NEWSPAPERS @ 25¢ FOR OFFICE USE	1.00
10-30	4300700026	WILLIS FRED LYFORD	09/05/84	IN PRIVATE AUTO IN R/T TRVL FM LHOB TO NAT'L A/P TO DELIVER OFCL DOCUMENTS F/FLIGHT TO DIST 10 MI @ 24¢.	2.40
10-30	4300700001	JOHN R MCKERNAN	08/14/84-09/24/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 18 MILES @ 24¢; PARKING FEE	7.82
10-30	4300700007	CAROLYN B MURRAY	08/31/84-10/01/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 387 MILES @ 24¢; TOLLS.	95.93
10-30	4300700014	NEW ENGLAND TELEPHONE	08/07/84-09/06/84	TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE	37.53
10-30	4300700015	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEMS	28.07
10-30	4300700033	Do	08/07/84-09/06/84	AT&T COMMUNICATIONS	1.50
10-30	4300700012	Do	08/10/84-09/09/84	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	40.93

10-30	4300700013	Do	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS	40.75
10-30	4300700017	Do	08/15/84-09/14/84	CHARGE FOR DISTRICT WATTS	237.39
10-30	4300700027	DALE P OAK	09/04/84	MILEAGE IN PRIVATE AUTO IN R/T TRVL FM LHOB TO NAT'L A/P TO PICK UP MBR FM FLIGHT FM DIST 10 MI @ 24¢.	2.40
10-30	4300700020	Do	10/01/84	PUBLICATION COST FOR RESEARCH	3.00
10-30	4300700002	THOMAS WINSLOW SKINNER	09/06/84-10/04/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 470 MI @ 24¢; TOLLS	114.60
10-30	4300700003	RICHARD DAVID WARNER	08/23/84-08/30/84	XEROX COPY CHARGES	9.69
10-30	4300700004	Do	08/30/84-02/28/85	P.O. BOX RENTAL FEE (6 MONTHS)	34.50
10-30	4300810017	THOMAS J LANKFORD	08/16/84-08/28/84	PRINT N/L-T/S-2/S XEROX ED. BOOK PRINT S.B. N/L-T/S LABELS ON N/L	3,467.19
10-30	4300810018	Do	08/28/84-08/30/84	PRINT FISHERS N/L-2/S PRINT VETS N/L-T/S PRINT N/L-T/S-2/S	2,024.30
10-30	4300810019	Do	09/03/84-09/05/84	PRINT UPDATE- 2 ORDERS LABELS ON N/L'S - 2 ORDERS PRINT 2 N/L'S	3,389.21
10-31	4303690026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	146.73
10-31	4305540026	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	151.15
10-31	4305900063	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		680.09
10-31	4306540005	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		.65
10-31	4306660005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		96.61
11-07	4300400004	MARY GARCELON	10/04/84	MILEAGE INCURRED IN PRIVATE AUTO IN THE DISTRICT TRAVEL ON BEHALF OF MEMBER 66 MILES AT .24	15.84
11-07	4300400002	GUY GANNET PUBLISHING CO	10/06/84-01/06/85	THREE MONTH NEWSPAPER SUBSCRIPTION TO EVENING EXPRESS FOR PORTLAND DISTRICT OFFICE	22.00
11-07	4300400001	METRO BUSINESS FORMS	08/10/84	COMPUTER PAPER WITH FREIGHT CHARGES	156.88
11-07	4300400003	WESLEY H. FRANKLIN	07/28/84	PHOTOGRAPHY SERVICE FOR PHOTOS FOR USE IN UPCOMING NEWSLETTER	37.50
11-07	4303410023	NEW ENGLAND TELEPHONE	09/07/84-10/06/84	TELEPHONE SERVICE FOR SNAFORD DISTRICT OFFICE	37.53
11-07	4303410024	Do	09/07/84-10/06/84	AT&T INFORMATION SYSTEMS	28.07
11-07	4303410025	Do	09/07/84-10/06/84	AT&T COMMUNICATIONS	1.50
11-07	4303410026	Do	09/10/84-10/09/84	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	40.93
11-07	4303410027	Do	09/10/84-10/09/84	AT&T INFORMATION SYSTEMS	40.75
11-07	4303410029	SPORTMAN'S ALLIANCE OF MAINE	10/09/84	LABELS FOR MASS MAILING PROCESSING	274.95
11-07	4303410028	RICHARD DAVID WARNER	09/05/84-10/16/84	XEROX CHARGES	12.35
11-07	4311580007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	146.71
11-07	4312550026	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	149.13
11-09	4311700018	WILLIAM BRENNAN	10/10/84-10/24/84	ROUND TRIP AIRFARE FROM DC TO DISTRICT (PORTLAND) AND RETURN TO DC ON OFFICIAL BUSINESS BAGGAGE CHGS.	151.00
11-09	4311700017	BARBARA J CALKINS	10/23/84	TAXI EXPENSES INCURRED IN MEETING WITH CONSTITUENTS - COMMISSIONER OF AGRICULTURE	4.00
11-09	4311700019	NEW ENGLAND TELEPHONE	09/16/84	TELEPHONE CHARGE FOR DISTRICT WATTS LINE	302.40
11-09	4311700020	Do	09/16/84	AT&T INFORMATION	4.56
11-09	4311700021	RICHARD DAVID WARNER	10/17/84-10/24/84	XEROX COPYING CHARGES	5.77
11-09	4312690006	DAVID A NATHAN	10/20/84-10/21/84	TRAVEL EXPENSES INCURRED TO DISTRICT (PORTLAND) AND RETURN TO DC	302.00
11-09	4312690007	Do	10/21/84-10/23/84	RENTAL CAR, GASOLINE	62.40
11-09	4312690008	Do	10/21/84-10/23/84	TOLLS AND PARKING	2.15
11-09	4312690009	Do	10/21/84-10/23/84	FOOD AND LODGING	148.05
11-09	4312690010	Do	10/21/84-10/23/84	NEWSPAPERS AND PAY PHONE CALLS WHILE IN DISTRICT	3.20
11-09	4312690001	Do	10/29/84-10/31/84	TRAVEL EXPENSES INCURRED IN TRAVEL TO DISTRICT PORTLAND FROM DC AND RETURN TO DC R/T AIRFARE	256.00
11-09	4312690002	Do	10/29/84-10/31/84	RENTAL CAR GASOLINE IN DISTRICT TRAVEL	70.30
11-09	4312690003	Do	10/29/84-10/31/84	TOLLS AND PARKING	5.10
11-09	4312690004	Do	10/29/84-10/31/84	FOOD AND LODGING	128.34
11-09	4312690005	Do	10/29/84-10/31/84	NEWSPAPERS	2.55
11-20	4320640001	WILLIAM BRENNAN	11/01/84-11/07/84	BAGGAGE CHARGE ON FLIGHT TO DISTRICT - PORTLAND - AND RETURN FROM DC ON OFFICIAL BUSINESS	3.00
11-20	4320640002	MADELYN M LAWSON	11/01/84-11/07/84	BAGGAGE CHARGE ON FLIGHT TO DISTRICT - PORTLAND, ME - AND RETURN FROM DC ON OFCL BUSINESS	9.00
11-20	4320640003	DALE P OAK	10/26/84-11/07/84	AIRFARE FOR ROUND TRIP TRAVEL FROM DC TO DISTRICT (PORTLAND) AND RETURN ON OFCL BUSINESS	338.00
11-20	4320640004	Do	10/26/84-11/07/84	FOOD AND LODGING IN DISTRICT	424.24
11-20	4320640005	Do	11/07/84	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM FLIGHT FROM DISTRICT	9.00
11-27	4331890373	DIRIGO MANAGEMENT COMPANY	11/01/84-11/30/84	RENT 154 STATE ST	1,805.05
11-27	4331890374	EMILE ROY	11/01/84-11/30/84	RENT 118 MAIN STREET	250.00
11-27	4331890372	KENNEBEC SAVINGS BANK	11/01/84-11/30/84	RENT 154 STATE ST	450.00
11-30	4333620008	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ROCKLAND	1,045.00
11-30	4335900059	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		660.46
11-30	4338550005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		157.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338600025	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		20.80
12-05	4333720006	WILLIAM BRENNAN	11/15/84–11/16/84	RENTAL CAR CHARGES WHILE IN BOSTON ON OFFICIAL BUSINESS GASOLINE	63.15
12-05	4333720007	Do	11/16/84	MEALS WHILE IN BOSTON ON OFFICIAL BUSINESS	5.20
12-05	4333720004	WILLIS FRED LYFORD	11/08/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL - MEETING WITH PRESS - 104 MILES @ .24	24.96
12-05	4333720005	Do	11/08/84	MEALS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.50
12-05	4333720002	Do	11/11/84	AIRFARE FOR TRIP FROM BOSTON TO DC	65.00
12-05	4333720003	Do	11/11/84	MILEAGE INCURRED IN PRIVATE AUTO FROM PORTLAND TO BOSTON 116 MILES @ .24	27.84
12-06	4340600004	POSTMASTER	10/12/84	250 POSTAGE STAMPS AT 20 CENTS EACH	50.00
12-06	4340600003	Do	10/25/84	100 POSTAGE STAMPS AT 20 CENTS EACH	20.00
12-13	4346430026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	149.25
12-13	4347580026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	146.74
12-18	4352430024	MAINE BANK CARD CENTER	08/03/84–08/06/84	MEMBER'S TRAVEL FROM DC-BANGOR, ME-PORTLAND, ME-DC	271.00
12-18	4352430023	Do	08/23/84–08/27/84	MEMBER'S TRAVEL FROM DC-PORTLAND, ME-PORTLAND, ME-DC	189.00
12-18	4352430022	Do	09/04/84	CAR RENTAL FROM PORTLAND-BOSTON; MEMBER'S TRAVEL FROM BOSTON, MA TO DC	209.80
12-18	4352430021	Do	09/07/84–09/10/84	MEMBER'S TRAVEL FROM DC-PORTLAND, ME-PORTLAND, ME-DC	204.00
12-18	4352430018	Do	09/14/84–09/17/84	MEMBER'S AIR TRAVEL FROM DC-PORTLAND, ME-PORTLAND, ME-DC	264.00
12-18	4352430020	Do	09/21/84–09/24/84	MEMBER'S TRAVEL FROM DC-PORTLAND, ME-PORTLAND, ME-DC	204.00
12-18	4352430019	Do	09/27/84	MEMBER'S TRAVEL FROM DC-PORTLAND, ME	102.00
12-27	4361890376	DIRIGO MANAGEMENT COMPANY	12/01/84–12/30/84	RENT 154 STATE ST	1,805.05
12-27	4361890377	EMILE ROY	12/01/84–12/30/84	RENT 118 MAIN STREET	250.00
12-27	4361890375	KENNEBEC SAVINGS BANK	12/01/84–12/30/84	RENT 154 STATE ST	450.00
12-31	4366900059	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		660.09
12-31	5002450003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		480.31

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,876.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,224.69
TOTAL	**114,100.92**

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,969.45
AVERETT, SAMUEL	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	2,026.63
Do	12/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,875.00
BANCROFT, VIRGINIA DUNN	10/01/84–12/31/84	STAFF ASSISTANT	7,574.99
BOLSTER, SALLY M	10/01/84–12/31/84	EXEC ASST FOR COMMUNITY AFFAIRS	6,186.92
BROCKETT, DIANE K	10/01/84–12/31/84	PRESS SECRETARY	10,054.44
CONWAY, RICHARD F, JR	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,458.33
ERSKINE, MARJORIE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,362.58

		GABANY, ROBERT A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,296.39
		HICKS, PAUL B	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	6,284.58
		KLINE, LUDMILA F	10/01/84–12/31/84	STAFF ASSISTANT	4,166.06
		LONG, MARY JEAN	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,541.00
		MCGOVERN, PATRICIA	10/01/84–12/31/84	CASEWORKER	4,375.01
		MORANO, MICHAEL L	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,354.17
		RAFFAELE, ROSEMARY ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,750.01
		RAHE, RODERIC W, JR	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,227.50
		RAPP, BARBARA J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,889.99
		RODA, ANTHONY J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,889.99
		SIMMS, JEANNE W	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,915.54
		VEILLEUX, KENNETH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,912.49
		ZIMMERMAN, JOAN E	10/01/84–11/30/84	STAFF ASSISTANT	4,116.32
		Do	12/01/84–12/31/84	COMPUTER SYSTEMS OPERATOR	1,808.14
	EXPENSES				
10-19	4291310010	DIANE K BROCKETT	09/16/84–09/17/84	R/T SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL & NY/LAGUARDIA FOR SEPT PRESS BREAKFAST	140.00
10-19	4291310011	Do	09/16/84–09/17/84	R/T LIMO SERVICE BETWEEN NY/LAGUARDIA & FAIRFIELD, CT	39.00
10-19	4291310012	Do	09/17/84	REIMB FOR BREAKFASTS FOR SEPT PRESS BREAKFAST	95.27
10-19	4291310006	C & P TELEPHONE	08/01/84–08/31/84	AT&T INFORMATION SYSTEM	27.51
10-19	4291310007	Do	08/01/84–08/31/84	C&P TELEPHONE	12.00
10-19	4291310008	Do	08/01/84–08/31/84	TOLL CHGS FOR DC OFFICE	10.46
10-19	4291310013	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS LONG DISTANCE CHGS	234.52
10-19	4291310016	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE-YR SUBSCRIPTION	599.00
10-19	4291310014	GENERAL SERVICES ADMINISTRATION	09/01/84	FTS SERVICE FOR SEPT FOR STAMFORD DISTRICT OFFICE	75.45
10-19	4291310015	Do	09/01/84	FTS SERVICE FOR SEPT FOR BRIDGEPORT DISTRICT OFFICE	247.74
10-19	4291310019	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICE FOR SEPT	500.00
10-19	4291310001	STEWART B. MCKINNEY	08/28/84	REIMB FOR ONE-WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL & NY/LAGUARDIA FOR OFCL BUSINESS	70.00
10-19	4291310002	Do	09/14/84	REIMB FOR ONE-WAY TRAVEL ON METROLINER BETWEEN WASHINGTON & STAMFORD, CT FOR OFCL BUSINESS	91.00
10-19	4291310003	Do	09/17/84	REIMB FOR ONE-WAY SHUTTLE FARE BETWEEN NY/LAGUARDIA & WASHINGTON/NATIONAL FOR OFCL BUSINESS	70.00
10-19	4291310004	Do	09/23/84	REIMB FOR ONE-WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA & WASHINGTON/NATIONAL FOR OFCL BUSINESS.	70.00
10-19	4291310005	Do	09/28/84	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.95
10-19	4291310017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/84	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	343.81
10-19	4291310018	Do	09/01/84	AT&T COMMUNICATION	15.82
10-19	4291310009	THOMAS J LANKFORD	09/03/84	PRINTING OF NEWSLETTER	3,487.50
10-19	4292630001	ANTHONY J RODA	10/10/84	ONE-WAY TRAVEL BETWEEN WASHINGTON/NATIONAL & BRIDGEPORT, CT FOR OFFICIAL BUSINESS IN THE DISTRICT.	79.00
10-19	4292630002	Do	10/11/84	ONE-WAY LIMO FARE BETWEEN STAMFORD, CT & NEW YORK LAGUARDIA AFTER OFFICIAL BUSINESS IN THE DISTRICT.	18.00
10-19	4292630003	Do	10/11/84	ONE-WAY AIR FARE BETWEEN NEW YORK/LAGUARDIA & WASHINGTON/NATIONAL AFTER OFCL BUSS IN THE DISTRICT.	70.00
10-25	4298220006	BENCHMARK SYSTEMS	09/30/84	COMPUTER RIBBONS	149.00
10-25	4298220005	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS AND C&P TOLL CHARGES	100.66
10-25	4298220007	Do	09/01/84–09/30/84	DATA SERVICES	39.31
10-25	4298220013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR OCTOBER	246.77
10-25	4298220016	Do	09/30/84	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR OCTOBER	75.45
10-25	4298220012	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICE FOR OCTOBER	500.00
10-25	4298220008	STEWART B. MCKINNEY	09/28/84	ONE WAY TRAVEL ON METROLINER BETWEEN WASHINGTON DC AND STAMFORD CONN FOR OFFICIAL BUSINESS IN DISTRICT.	91.50
10-25	4298220009	Do	10/01/84	ONE WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NAT'L AFTER OFFICIAL BUSINESS IN DISTRIC.	70.00
10-25	4298220010	Do	10/07/84	ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NAT'L AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DISTRICT.	70.00
10-25	4298220011	Do	10/08/84	ONE WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NAT'L	70.00
10-25	4298220003	NEW YORK TIMES	10/01/84–12/30/84	3-MONTH SUBSCRIPTION	32.50
10-25	4298220002	NORTHEAST UTILITIES	08/29/84–09/28/84	ELECTRIC SERVICE FOR STAMFORD DISTRICT OFFICE	64.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEWART B MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4298220014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/84–10/31/84	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR OCTOBER - SNETCO	337.20
10-25	4298220015	Do	10/01/84–10/31/84	AT&T	1.62
10-25	4298220017	WESTERN UNION	09/30/84	CONST TELEGRAM SERVICE TO INDIA	25.13
10-29	4300890379	PLAZA REALTY & MANAGEMENT CORP	10/01/84–10/30/84	RENT 500 SUMMER STREET	916.67
10-30	4300820027	DIANE K BROCKETT	10/14/84	ONE-WAY SHUTTLE FARE BETWEEN WASH/NAT'L AND NEW YORK/LAGUARDIA FOR OCT PRESS BREAKFAST IN THE DISTRICT.	40.00
10-30	4300820028	Do	10/14/84	ONE-WAY LIMOUSINE FARE BETWEEN LAGUARDIA AIRPORT AND FAIRFIELD FOR OCT PRESS BREAKFAST IN THE DISTRICT.	20.00
10-30	4300820029	Do	10/15/84	REIMBURSEMENT FOR MEAL EXPENSE FOR OCTOBER PRESS BREAKFAST IN THE DISTRICT	54.34
10-30	4300820030	Do	10/15/84	ONE-WAY FARE ON NEW YORK AIR BETWEEN NEWARK AND WASHINGTON/NATIONAL	40.00
10-31	4303240024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	206.35
10-31	4305570024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	165.51
10-31	4305900176	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,066.44
10-31	4306540006	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		16.25
10-31	4306660026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		860.58
11-07	4307690030	ANTHONY J RODA	10/25/84–10/26/84	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN THE DISTRICT.	140.00
11-07	4307690031	Do	10/25/84–10/26/84	ROUND TRIP LIMOUSINE SERVICE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CT	38.00
11-07	4311270016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	206.34
11-07	4312560024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	163.89
11-27	4331890375	PLAZA REALTY & MANAGEMENT CORP	11/01/84–11/30/84	RENT 500 SUMMER STREET	916.67
11-30	4333620009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BRIDGEPORT CT 00000	3,543.00
11-30	4335900172	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,066.44
11-30	4338550026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		380.85
12-05	4333200021	C & P TELEPHONE	10/01/84–10/31/84	DATA SERVICES FOR WASHINGTON DC OFFICE	11.81
12-05	4333200022	Do	10/01/84–10/31/84	DATA SERVICES FOR WASHINGTON DC OFFICE	27.51
12-05	4333200023	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	124.18
12-05	4333200020	CUSTOM MOUNT, INC	10/20/84	MOUNTING OF PERSONAL-SIZE CONGRESSIONAL STATIONERY	50.92
12-05	4333200024	GOODWAY COPY CENTER	10/31/84	REPRODUCTION CHARGES FOR STAMFORD DISTRICT OFFICE	15.90
12-05	4333200019	HOWARD JOHNSON'S RESTAURANT	11/12/84	RESTAURANT CHARGE FOR NOVEMBER PRESS BREAKFAST	59.50
12-05	4333200015	HUDSON'S DIRECTORY	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION FOR DIRECTORY	90.00
12-05	4333200016	ITT DIALCOM, INC	11/01/84	COMPUTER CHARGE FOR NOVEMBER, 1984	500.00
12-05	4333200026	STEWART B. MCKINNEY	10/12/84	REIMB FOR ONE WAY TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFCL BUSS IN DISTRICT.	70.00
12-05	4333200027	Do	10/19/84	REIMB FOR ONE WAY TRAVEL BETWEEN BRIDGEPORT, CT AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS.	79.00
12-05	4333200028	Do	10/20/84	REIMB FOR ONE WAY TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFCL BUSS IN THE DIST.	70.00
12-05	4333200029	Do	10/30/84–10/31/84	REIMB FOR R/T TRAVEL BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS.	140.00
12-05	4333200030	Do	11/08/84–11/09/84	REIMB FOR R/T TRAVEL BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS.	150.00
12-05	4333200025	NORTHEAST UTILITIES	10/31/84	ELECTRICITY FOR STAMFORD DISTRICT	60.45
12-05	4333200017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/84	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	344.41

12-05	4333200018	Do	11/01/84	AT&T COMMUNICATIONS	8.96
12-05	4334250031	STEWART B. MCKINNEY	10/24/84	REIMB FOR EXPRESS MAIL SERVICE	9.35
12-05	4334250028	Do	11/13/84	REIMB FOR ONE WAY TRAVEL BETWEEN BRIDGEPORT, CT AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS.	79.00
12-05	4334250029	Do	11/15/84	REIMB FOR ONE WAY TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW HAVEN, CT FOR OFFICIAL BUSINESS	79.00
12-05	4334250030	Do	11/19/84-11/20/84	REIMB FOR R/T TRAVEL BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS.	150.00
12-05	4334250032	Do	11/20/84	REIMB FOR EXPRESS MAIL SERVICE	9.35
12-13	4346470024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	163.99
12-13	4347420024	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	206.36
12-26	4355540041	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890378	PLAZA REALTY & MANAGEMENT CORP	12/01/84-12/30/84	RENT 500 SUMMER STREET	916.67
12-31	4366900173	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,063.20
12-31	5002450024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(8.65)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,035.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,498.53
TOTAL	**130,534.06**

OFFICE OF THE HON. JAMES F MCNULTY JR

SALARIES

ALTENSTADTER, JAMES DAVID	10/01/84-11/27/84	ADMINISTRATIVE ASSISTANT 7,822.98
ANANIA, PATRICIA MARIE	10/01/84-12/07/84	D.C INTERN 813.07
BARRY, JAMES T	10/01/84-12/31/84	STAFF ASSISTANT 5,818.85
BLACKWELL, CARLA L	10/01/84-12/31/84	STAFF ASSISTANT 5,168.75
CARLON, JODY MAUREEN	10/01/84-12/31/84	PART-TIME EMPLOYEE 2,250.00
CLARKE, DEANNE R	10/01/84-12/31/84	COMPUTER OPERATOR 2,434.02
CONLON, RICHARD P	10/01/84-12/31/84	PART-TIME EMPLOYEE 3,000.00
CROW, JOHN E	10/01/84-12/31/84	LEGISLATIVE DIRECTOR 8,971.50
DUDDLESTON, PRISCILLA REID	10/01/84-12/31/84	PRESS SECRETARY,DISTRICT OFF 5,220.74
GIBEL, BARBARA R	10/01/84-12/31/84	PART-TIME EMPLOYEE 3,030.00
JACKSON, ONEAL BUTCHER	10/01/84-12/31/84	SECRETARY/RECEPTIONIST 4,168.75
KANNER, MARTIN BEN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 4,355.91
KUHN, PRISCILLA SEYMOUR	10/01/84-12/31/84	DISTRICT REPRESENTATIVE 5,200.88
LEWIS, LINDA LOU	10/01/84-12/31/84	STAFF ASSISTANT 4,706.79
MARQUEZ, ABE G	10/01/84-12/31/84	STAFF ASSISTANT 3,640.62
O'CONNELL, MARY PATRICIA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 4,896.69
ORTEGA, RUBEN FRANCISCO, JR	10/01/84-12/31/84	STAFF ASSISTANT 4,440.62
STEELE, MARGARET ANN	10/01/84-12/31/84	OFFICE MANAGER 4,134.69
VANTURE, DONITA	10/01/84-12/31/84	SECRETARY/RECEPTIONIST 4,180.58
WATTLES, PAUL MONTGOMERY	10/01/84-12/31/84	PRESS SECRETARY 3,315.56
WRIGHT, LINDA LOUISE	10/01/84-12/31/84	SECRETARY/RECEPTIONIST 6,390.95

EXPENSES

10-04	4276500008	AT&T INFORMATION SYSTEMS	09/01/84	DISTRICT OFFICE PHONE EQUIPMENT	3.83
10-04	4276500010	C & P TELEPHONE	08/01/84-08/31/84	C&P TOLL CALLS	27.96
10-04	4276500011	Do	08/01/84-08/31/84	AT&T TOLL CALLS	159.09
10-04	4276500009	DAVID R RAMAGE	09/14/84	PRINTING SERVICES	13.25
10-04	4276500007	GSA, OAD, FINANCE DIVISION	08/18/84	DISTRICT OFFICE GSA ACCOUNT	165.63
10-11	4279700022	BENCHMARK SYSTEMS	09/21/84	COMPUTER RIBBONS	95.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES F MCNULTY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4279700020	DAVID R RAMAGE	09/21/84	PRINTING SERVICES	59.05
10-11	4279700023	Do	09/25/84	PRINTING SERVICES	62.00
10-11	4279700024	MOUNTAIN BELL	09/01/84	DISTRICT PHONE SERVICE	550.55
10-11	4279700030	NATIONAL CAR RENTAL	09/14/84–09/16/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE..RENTAL CAR	56.05
10-24	4293200011	JAMES T BARRY	09/04/84–09/06/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEALS	72.89
10-24	4293200012	Do	09/13/84–09/14/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES MEAL	6.39
10-24	4293200013	Do	09/19/84–09/21/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEALS	67.98
10-24	4293200014	Do	09/24/84–09/25/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEALS	35.59
10-24	4293200003	DAVID R RAMAGE	09/28/84	PRINTING SERVICES	42.35
10-24	4293200010	Do	10/08/84	PRINTING SERVICES	84.80
10-24	4293200002	GENERAL SERVICES ADMINISTRATION	09/18/84	DISTRICT GSA STORE	183.75
10-24	4293200001	Do	09/22/84	DISTRICT FTS SERVICE	902.24
10-24	4293200009	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,561.30
10-24	4293200006	LINDA L LEWIS	09/05/84	STAFF IN DIST TRANSPORTATION EXPENSE - 210 MILES @ .20 PER MILE	42.00
10-24	4293200007	ABE G MARQUES	09/23/84–09/30/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 941 MILES AT 20¢ PER MILE	188.20
10-24	4293200004	JAMES F. MCNULTY, JR.	10/05/84–10/08/84	MEMBER WASHINGTON DISTRICT TRAVEL R/T AIRFARE TO TUCSON, AZ	356.00
10-24	4293200005	Do	10/05/84–10/08/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSES GAS FOR RENTAL CAR	15.75
10-24	4293200015	MARGARET A STEELE	09/21/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 289 MILES AT 20¢ PER MILE	57.80
10-24	4293200008	DONITA J VANTURE	09/25/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 289 MILES AT 20¢ PER MILE	57.80
10-24	4296640016	JAMES T BARRY	09/04/84–09/25/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1395 MI AT .20/MI	279.00
10-24	4296640017	CARLA L BLACKWELL	09/28/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 142 MI AT .20/MI	28.40
10-24	4296640015	PRISCILLA R DUDDLESTON	09/08/84–09/19/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 479 MI AT .20/MI	95.80
10-24	4296640018	NEW YORK TIMES	10/01/84–10/31/84	SUBSCRIPTION	32.50
10-24	4297650012	POSTMASTER	09/18/84	POSTAGE EXPENSE	140.00
10-29	4300830006	ARIZONA PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICE	48.48
10-29	4300830004	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE TELEPHONE TOLL CALLS	64.66
10-29	4300830005	DAVID R RAMAGE	10/09/84	PRINTING SERVICE	117.00
10-29	4300830007	Do	10/12/84	PRINTING SERVICE	82.00
10-29	4300830001	MARTIN BEN KANNER	10/05/84–10/15/84	STAFF WASHINGTON-DISTRICT TRAVEL...ROUNDTRIP AIRFARE TO TUCSON, AZ	356.00
10-29	4300830002	Do	10/05/84–10/15/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...RENTAL CAR AND GAS FOR RENTAL CAR	166.61
10-29	4300830003	Do	10/05/84–10/15/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MEALS	36.00
10-29	4300830008	JAMES F. MCNULTY, JR.	10/05/84–10/08/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE...RENTAL CAR	92.10
10-29	4300890380	DORADO PARK ASSOCIATES	10/01/84–10/30/84	RENT 1605 NORTH WILMOT	2,200.95
10-30	4300240006	BENCHMARK SYSTEMS	10/15/84	COMPUTER RIBBONS	149.00
10-30	4300240009	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT FTS CHARGES THRU 9/30	739.84
10-30	4300240005	JAMES F. MCNULTY, JR.	10/11/84	MEMBER WASHINGTON DISTRICT TRAVEL ONE WAY AIRFARE TC TUCSON, AZ	178.00
10-30	4300240007	MARY PATRICIA O'CONNELL	10/08/84–10/18/84	STAFF IN DISTRICT TRAVEL RLEATED EXPENSES - MEALS	45.81
10-30	4300240008	MARGARET A STEELE	10/09/84–10/15/84	STAFF TRAVEL RELATED EXPENSES FOR TRIP TO NAVAL ACADEMY TO PARTICIPATE IN EDUCATOR TRIP ACTIVITIES.	108.69
10-31	4303570001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	153.65
10-31	4305230001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	176.42
10-31	4305900206	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,618.65
10-31	4306660006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		242.85
11-06	4303760022	AMERICAN EXPRESS CO	10/08/84–10/18/84	ROUNDTRIP AIRFARE, MIA O'CONNELL, FROM WASH TO DISTRICT (TUCSON)	356.00

11-06	4303760020	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT THRU 9/30	4.24
11-06	4303760023	BENCHMARK SYSTEMS	10/19/84	COMPUTER RIBBONS	77.00
11-06	4303760019	JOHN E CROW	10/06/84	STAFF WASHINGTON-DISTRICT TRAVEL...AIRFARE TO TUCSON (ONE WAY)	178.00
11-07	4303760021	MOUNTAIN BELL	10/01/84	DISTRICT OFFICE LONG DIST CHARGES THRU 10/31	387.26
11-07	4312520023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	153.63
11-07	4312590002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	173.99
11-21	4324810011	ARIZONA PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE OCTOBER 1984	54.24
11-21	4324810004	JAMES T BARRY	10/03/84–10/04/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MEALS	18.08
11-21	4324810003	Do	10/03/84–10/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...2217 MILES @ .20 PER MILE	443.40
11-21	4324810005	Do	10/08/84–10/09/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MOTEL & MEALS	39.74
11-21	4324810006	Do	10/14/84–10/15/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES..MOTEL	29.12
11-21	4324810007	Do	10/18/84–10/19/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MOTEL	34.56
11-21	4324810001	Do	10/25/84–10/27/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES...MOTEL & MEALS	94.66
11-21	4324810002	Do	10/31/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE...MEALS	5.30
11-21	4324810008	BENCHMARK SYSTEMS	10/26/84	COMPUTER PRINT THIMBLES	42.00
11-21	4324810014	CARLA L BLACKWELL	10/25/84–10/30/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...322 MILES @ .20 PER MILE	64.40
11-21	4324810013	JOHN E CROW	11/14/84	STAFF WASHINGTON-DISTRICT TRAVEL-AIRFARE FROM TUCSON TO WASHINGTON	178.00
11-21	4324810010	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	1,547.30
11-21	4324810012	KACHINA BUSINESS MACHINES CORP	10/29/84	PHOTOCOPIER SUPPLIES	86.16
11-21	4324810015	LINDA L LEWIS	10/01/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...233 MILES @ .20 PER MILE	46.60
11-21	4324810016	ABE G MARQUES	10/17/84–10/29/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...1026 MILES @ .20 PER MILE	205.20
11-21	4324810009	NATIONAL CAR RENTAL	05/29/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-RENTAL CAR	143.01
11-21	4324810017	MARGARET A STEELE	10/16/84–10/25/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...640 MILES @ .20 PER MILES	128.00
11-27	4331890376	DORADO PARK ASSOCIATES	11/01/84–11/30/84	RENT 1605 NORTH WILMOT	2,200.95
11-30	4335900202	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,618.65
11-30	4338550006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		12.38
12-05	4334450022	HYWAYS & BYWAYS TRAVEL	11/08/84–11/19/84	MEMBER'S ROUND TRIP AIRFARE DISTRICT (TUCSON) TO WASHINGTON	392.00
12-05	4334450023	JAMES F. MCNULTY, JR.	11/19/84–11/27/84	MEMBER WASHINGTON-DISTRICT TRAVEL, TAXI TO AND FROM AIRPORT	20.35
12-05	4334450024	Do	11/19/84–11/27/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	33.95
12-05	4334450025	Do	11/19/84–11/27/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE, GAS FOR RENTAL CAR	7.50
12-05	4334450026	NATIONAL CAR RENTAL	11/07/84–11/11/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE, RENTAL CAR	107.00
12-06	4338780014	PAUL M. WATTLES	11/27/84	STAFF TRANSPORTATION ONE WAY AIRFARE TUCSON-DC	177.00
12-06	4339810018	AT&T INFORMATION SYSTEMS	10/03/84–01/02/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	9.32
12-06	4339810015	BENCHMARK SYSTEMS	11/13/84	COMPUTER RIBBONS	150.00
12-06	4339810016	C & P TELEPHONE	10/01/84–10/31/84	AT&T TOLL CALLS AND C&P TOLL CALLS THRU 10/31/84	200.70
12-06	4339810019	GENTRY, DESENS & BEHRENS	11/06/84	MISC OFFICE EXPENSES (PHONE-CALLS)	6.17
12-06	4339810012	JAMES F. MCNULTY, JR.	11/19/84–11/27/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES...MOTEL AND MEALS	114.57
12-06	4339810013	Do	11/19/84–11/27/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSES...GAS FOR RENTAL CAR	24.00
12-06	4339810014	Do	11/27/84	MEMBER TRAVEL-ONE WAY AIRFARE AND TAXI FROM AIRPORT TUCSON-DC	190.00
12-06	4339810017	MOUNTAIN BELL	11/01/84	DISTRICT TELEPHONE THRU 11/30/84 (800 NUMBER)	500.40
12-06	4339810010	SAVIN CORPORATION	08/22/84–09/14/84	METER USAGE CHARGE - DISTRICT OFFICE	10.01
12-06	4339810011	Do	09/14/84–10/14/84	METER USAGE CHARGE - DISTRICT OFFICE	46.83
12-11	4340470029	NATIONAL CAR RENTAL	11/19/84–11/27/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	229.60
12-13	4347470001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	153.66
12-13	4347550001	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	241.87
12-17	4346580008	POSTMASTER	11/09/84	POSTAGE STAMPS	10.00
12-18	4352430029	BENCHMARK SYSTEMS	12/10/84	COMPUTER RIBBONS	174.00
12-18	4352430028	CANTRELL/CUTTER PRINTING, INC	12/07/84	PRINTING SERVICES	3,341.54
12-18	4352430025	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE THROUGH 10/31/84	762.74
12-18	4352430026	ABE G MARQUES	11/28/84–11/30/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 636 MILES AT .20 PER MILE	127.20
12-18	4352430027	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAPH EXPENSE	35.70
12-20	4354330027	AT&T INFORMATION SYSTEMS	12/01/84	DISTRICT EQUIPMENT FROM 10/1 THRU 11/30	8.48
12-20	4354330025	DAVID R RAMAGE	12/13/84	PRINTING SERVICES	383.75
12-20	4354330026	Do	12/13/84	PRINTING SERVICES	193.10
12-20	4354330024	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,543.85
12-27	4361890379	DORADO PARK ASSOCIATES	12/01/84–12/30/84	RENT 1605 NORTH WILMOT	2,200.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES F MCNULTY JR—Con.					
12-31	4366900203	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,749.30
12-31	5002450004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1.84
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,961.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,488.91
				TOTAL	**127,450.86**
OFFICE OF THE HON. DAN MICA					
SALARIES					
		BENSON, JILL A	10/01/84-12/31/84	ASSISTANT	4,175.00
		CARLIN, MARY C	10/01/84-12/31/84	ASSISTANT	6,800.00
		CARR, INGA K	10/01/84-12/31/84	CONGRESSIONAL ASSISTANT	4,925.00
		CRISER, EDWARD HARRY	10/01/84-12/31/84	ASSISTANT	3,491.66
		DUVAL, VALERIE	10/01/84-12/31/84	ASSISTANT	5,300.00
		HALL, LINDA L	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,175.00
		KOHL, DIANE D	10/01/84-12/31/84	ASSISTANT	7,050.00
		LAMBLE, JAMES E	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,675.00
		MCBRIDE, RICHARD W	10/01/84-12/14/84	ADMINISTRATIVE ASSISTANT	10,599.45
		MUDRYK, LAURA M	10/01/84-12/31/84	APPOINTMENTS SECRETARY	5,675.00
		PAULK, ROBERT L, III	10/01/84-12/31/84	DISTRICT ASSISTANT	7,175.01
		ROBINSON, DARCY	10/01/84-12/31/84	ASSISTANT	4,925.00
		SHARP, JONATHAN DOUGLAS	10/01/84-12/31/84	ASSISTANT	3,925.01
		SPRADLEY, DERRICK L	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,675.00
		STOLL, SUZANNE MARCUS	10/01/84-12/14/84	PRESS SECRETARY	6,768.88
		Do	12/15/84-12/31/84	ADMINISTRATIVE ASSISTANT	1,644.44
		TAYLOR, SUNNY ONSTAD	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,675.00
		YELDELL, ELLEN P	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,924.99
EXPENSES					
10-22	4293800008	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICE FOR THE MONTH OF AUGUST	25.96
10-22	4293800009	Do	08/01/84-08/31/84	AT&T COMMUNICATION FOR THE MONTH OF AUGUST	89.80
10-22	4293800004	DAVID R RAMAGE	09/05/84	CHESHIRE LABELS	1,081.35
10-22	4293800006	FLORIDA POWER & LIGHT	08/25/84-09/24/84	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF SEPTEMBER	187.28
10-22	4293800007	Do	08/25/84-09/24/84	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF SEPTEMBER	196.23
10-22	4293800011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF SEPTEMBER	68.74
10-22	4293800010	MAX DAVIS ASSOCIATES	09/04/84	SUPPLIES ORDERED FOR DISTRICT OFFICE, BOYNTON BEACH, FL	75.90
10-22	4293800014	Do	09/21/84	SUPPLIES FOR DISTRICT OFFICE BOYNTON BEACH, FL	37.95
10-22	4293800015	Do	09/26/84	SUPPLIES FOR DISTRICT OFFICE BOYNTON BEACH, FL	44.95

10-22	4293800012	NEWS & SUN-SENTINEL CO.	09/07/84-12/07/84	LOCAL NEWSPAPER DELIVERY SUBSCRIPTION RENEWAL FOR 13 WEEKS	22.75
10-22	4293800005	ROBERT L. PAULK III	10/01/84-11/25/84	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER TO BE DELIVERED	6.00
10-22	4293800003	PRINT FACTORY	09/15/84	PREPARATION FEE FOR LEGISLATIVE UPDATES NEWSLETTERS	385.00
10-22	4293800013	RABBIT EDWARDS/RABBITS CLEANING SERVICE	10/01/84-10/31/84	CLEANING SERVICE OF DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF OCTOBER	100.00
10-24	4293400026	AMERICAN EXPRESS CO	08/03/84-08/07/84	R/T AIRFARE FROM WASHINGTON, DC TO WEST PALM BEACH FOR MEMBER TO WORK IN DIST ON OFCL BUSS	538.00
10-24	4293400022	Do	08/10/84-08/25/84	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	652.15
10-24	4293400023	Do	08/22/84	GAS FOR RENTAL CAR FOR MEMBER WHILE TRAVELLING DISTRICT ON OFFICIAL BUSINESS	19.80
10-24	4293400024	Do	08/24/84	GAS FOR RENTAL CAR FOR MEMBER WHILE TRAVELLING DISTRICT ON OFFICIAL BUSINESS	16.86
10-24	4293400025	Do	08/28/84	ONE WAY TRIP TO WEST PALM BEACH FROM WASHINGTON, DC TO WORK IN DIST ON OFCL BUSS FOR MEMBER	89.00
10-24	4293400021	LAURA M MUDRYK	10/10/84	MILEAGE FOR SCHEDULING ASST. TO TRAVEL TO DISTRICT TO WORK ON OFFICIAL BUSINESS 1008 MILES AT 24¢ P/M.	241.92
10-25	4297420027	DANIEL A. MICA	10/16/83	UPGRADE FEE FOR OFFICIAL AIRFARE TRAVEL FROM WASH., DC TO WEST PALM BEACH, FL FOR MBR TO WORK IN DIST.	47.00
10-25	4297420010	Do	03/30/84-03/31/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC/WEST PALM BEACH, FL TO WORK IN DIST ON OFC'L BUSINESS.	278.00
10-26	4297330007	Do	04/12/84-04/16/84	RENTAL CAR FEE IN DISTRICT ON OFFICIAL BUSINESS	231.59
10-29	4300890401	MALCOLM MCCAMPBELL	10/01/84-10/30/84	RENT FIRST FINANCIAL PLAZA	1,800.00
10-30	4298830008	JAMES LAMBLE	10/15/84	DC-BOYNTON BEACH FL	241.92
10-30	4299770003	FLORIDA CLIPPING SERVICE	09/25/84	CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	70.40
10-30	4299770002	LINDA RARICK	09/01/84-10/31/84	RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER	13.20
10-30	4299770001	WESTERN UNION	09/01/84-09/30/84	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH OF SEPTEMBER	332.70
10-31	4303250021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	230.94
10-31	4305590021	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	156.82
10-31	4305900370	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,970.52
10-31	4306660027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		294.64
11-06	4301830008	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	33.08
11-06	4301830032	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS FOR THE MONTH OF SEPTEMBER	217.10
11-06	4310240012	AMERICAN EXPRESS COMPANY	08/31/84	ONE WAY TRIP FORM PALM BEACH TO WASHINGTON DC FOR MEMBER TO RETURN FROM OFFICIAL BUSINESS IN DISTRICT.	89.00
11-07	4301830006	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84-09/30/84	COFFEE AND LUNCH WITH CONSTITUENTS OF 14TH DISTRICT TO DISCUSS LEGISLATIVE MATTERS	14.65
11-07	4301830005	RICHARD W. MCBRIDE	10/19/84	1008 MILES AT .24 A MILE MILEAGE FROM WASHINGTON, D.C. TO BOYNTON BEACH, FL	241.92
11-07	4301830001	SOUTHERN BELL	09/02/84-10/01/84	SOUTHERN BELL MONTHLY SERVICE FOR SEPTEMBER FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	201.35
11-07	4301830002	Do	09/02/84-10/01/84	AT&T INFORMATIONS SYSTEMS	185.88
11-07	4301830003	Do	09/02/84-10/01/84	AT&T COMMUNICATIONS	5.50
11-07	4301830004	Do	09/02/84-10/01/84	MONTHLY SERVICE FOR SEPTEMBER FOR DISTRICT OFFICE IN BOYNTON BEACH, FLORDIA	142.95
11-07	4311860013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	260.92
11-07	4312660022	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	154.80
11-15	4314410008	FLORIDA POWER & LIGHT	09/25/84-10/24/84	MONTHLY UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	127.43
11-15	4314410009	Do	09/25/84-10/24/84	MONTHLY UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	174.50
11-15	4314410007	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE FOR THE MONTH OF SEPTEMBER FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	68.74
11-15	4314410006	RABBIT EDWARDS/RABBITS CLEANING SERVICE	11/01/84-11/30/84	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF NOVEMBER	100.00
11-15	4318710018	EDWARD HARRY CRISER	11/07/84-11/08/84	1008 MILES AT 24¢ A MILE FOR TRAVEL FROM DISTRICT, WEST PALM BEACH, FL TO WASHINGTON, DC	241.92
11-15	4318710020	JAMES LAMBLE	11/07/84-11/08/84	1008 MILES AT 24¢ A MILE FOR TRAVEL FROM DISTRICT, WEST PALM BEACH, FL TO WASHINGTON, DC	241.92
11-15	4318710021	RICHARD W. MCBRIDE	11/07/84-11/08/84	1008 MILES AT 24¢ A MILE FOR TRAVEL FROM DISTRICT, WEST PALM BEACH, FL TO WASHINGTON, DC	241.92
11-15	4318710019	LAURA M MUDRYK	11/07/84-11/08/84	1008 MILES AT 24¢ A MILE FOR TRAVEL FROM DISTRICT, WEST PALM BEACH, FL TO WASHINGTON, DC	241.92
11-27	4324400001	AMERICAN EXPRESS CO	09/14/84	GAS FOR MEMBER'S RENTAL CAR	21.00
11-27	4324400006	Do	09/14/84-09/17/84	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH TO WASHINGTON, DC TO WORK ON OFC'L BUSINESS.	228.00
11-27	4324400005	Do	09/21/84-09/24/84	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH ON OFFICIAL BUSINESS FROM WASHINGTON, DC.	274.00
11-27	4324400002	Do	09/22/84	GAS FOR MEMBER'S RENTAL CAR	16.00
11-27	4324400003	Do	09/22/84	GAS FOR MEMBER'S RENTAL CAR	24.00
11-27	4324400004	Do	09/23/84	GAS FOR MEMBER'S RENTAL CAR	11.25
11-27	4324400008	FLORIDA CLIPPING SERVICE	10/25/84	CLIPPING SERVICE FOR THE MONTH OF OCTOBER	90.35
11-27	4324400010	MAX DAVIS ASSOCIATES	10/31/84	SUPPLIES FOR DISTRICT OFFICE - COPIER PAPER	42.95
11-27	4324400007	ROBERT L. PAULK III	11/02/84-12/27/84	RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER DELIVERY	13.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4324400009	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAMS SENT FOR OFFICIAL BUSINESS FOR THE MONTH OF OCTOBER	139.95
11-27	4331890397	MALCOLM MCCAMPBELL	11/01/84–11/30/84	RENT FIRST FINANCIAL PLAZA	1,800.00
11-30	4335900368	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,953.31
11-30	4338550027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		184.83
12-06	4339530019	FEDERAL EXPRESS CORP.	10/25/84	MATERIALS SENT TO DISTRICT	22.00
12-06	4339530018	Do	10/26/84	SUPPLIES SENT TO DISTRICT OFFICE	14.00
12-06	4339530016	LAURA M MUDRYK	11/07/84–11/08/84	MEALS FOR SCHEDULING ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
12-06	4339530017	NEWS & SUN-SENTINEL CO.	12/08/84–03/09/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER DELIVERY	22.75
12-06	4339530013	SOUTHERN BELL	10/02/84–11/01/84	SOUTHERN BELL MONTHLY SERVICE FOR OCTOBER FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	213.44
12-06	4339530014	Do	10/02/84–11/01/84	AT&T INFORMATION SYSTEMS	185.88
12-06	4339530015	Do	10/02/84–11/01/84	AT&T COMMUNICATIONS	3.50
12-06	4339530012	Do	10/04/84–11/03/84	MONTHLY SERVICE FOR OCTOBER FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	146.38
12-10	4342710001	CONGRESSIONAL SYSTEMSINC.	11/16/84	LABELS FOR DISTRICT NEWSLETTER	1,073.35
12-10	4342710005	DELRAY BEACH/BOYNTON BEACH NEWS JOURNAL	09/28/84–09/28/85	NEWSPAPER SUBSCRIPTION OF LOCAL DISTRICT PAPER	13.00
12-10	4342710011	EDGAR OFFICE SUPPLY CO	11/20/84	SUPPLIES FOR DISTRICT OFFICE	13.60
12-10	4342710010	Do	11/26/84	SUPPLIES FOR DISTRICT OFFICE	12.00
12-10	4342710007	FLORIDA POWER & LIGHT	10/25/84–11/26/84	MONTHLY UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	117.04
12-10	4342710008	Do	10/25/84–11/26/84	MONTHLY UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	114.54
12-10	4342710004	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84–10/10/84	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS FOR THE MONTH OF OCTOBER	19.15
12-10	4342710003	DANIEL A. MICA	11/08/84	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
12-10	4342710006	NEWS & SUN-SENTINEL CO.	12/19/84–03/27/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER DELIVERY	13.00
12-10	4342710002	PRINT FACTORY	11/23/84	TYPESETTING AND LAYOUT FOR DISTRICT NEWSLETTER	250.00
12-10	4342710009	RABBIT EDWARDS/RABBITS CLEANING SERVICE	12/01/84–12/31/84	CLEANING SERVICE FOR THE MONTH OF DECEMBER FOR DISTRICT OFFICE BOYNTON BEACH, FL	100.00
12-13	4347450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	230.95
12-13	4347510021	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	154.92
12-20	4353410006	AMERICAN EXPRESS COMPANY	10/12/84	ONE WAY AIRFARE FOR MEMBER FROM WASH., DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT ON OFC'L BUSINESS.	149.00
12-20	4353410004	Do	10/20/84	ONE WAY AIRFARE FOR MEMBER FROM WASH., DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT ON OFC'L BUSINESS.	279.00
12-20	4353410005	Do	10/22/84	ONE WAY AIRFARE FOR MEMBER FROM MIAMI, FL TO WASH., DC AFTER WORKING IN DISTRICT ON OFFICIAL BUSINESS.	179.00
12-20	4353410003	Do	11/07/84	ONE WAY A/F FOR MEMBER FROM FT. LAURDERDALE, FL-WASH., DC TO RTN FROM WORKING IN DIST ON OFC'L BUSINESS.	179.00
12-20	4353410002	Do	11/09/84	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
12-20	4353410023	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	PAYMENT FOR YEARLY SUBSCRIPTION TO BE DELIVERED DAILY TO WASHINGTON, DC OFFICE	599.00
12-20	4353410022	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	FOR 1985 RESEARCH SERVICES	2,200.00
12-20	4353410024	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL OF NEWSPAPER	62.40
12-20	4354720016	MARY C CARLIN	10/18/84	PLANT SUPPLIES FOR DC CONGRESSIONAL OFFICE	9.21
12-20	4354720017	Do	10/18/84	ELECTRIC CORD	1.55
12-20	4354720018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE IN BOYNTON BEACH, FOR THE MONTH OF NOVEMBER	68.74
12-20	4354720019	MIAMI HERALD	12/11/84–06/11/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER DELIVERY	31.20
12-20	4354720020	THE WESTERN UNION TELEGRAPH CO.	11/07/84–11/15/84	TELEGRAMS SENT ON OFFICIAL BUSINESS	65.15
12-27	4361890400	MALCOLM MCCAMPBELL	12/01/84–12/30/84	RENT FIRST FINANCIAL PLAZA	1,800.00
12-31	4366900367	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,986.82

12-31	5002450025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		5,064.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,579.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,780.68

ADJUSTMENTS/REFUNDS

EXPENSES

05-21	4304980012	CONGRESSIONAL QUARTERLY INC	05/06/84-05/06/85	REFUND DUE TO DUPLICATE PAYMENT	(798.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(798.00)
TOTAL	**130,562.12**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

ALHENIUS, KRISTEN SUE	10/01/84-12/31/84	CLERK	1,200.00
BELL, SUSAN ELAINE	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	4,466.67
CARMAN, ANDREA B.	10/01/84-12/31/84	SECRETARY	3,750.00
CASTLEBERRY, M. EARLENE	12/03/84-12/31/84	STAFF ASSISTANT	1,166.67
DAHMAN, SALLY JANE	10/01/84-12/31/84	SECRETARY	3,125.01
DEARDEN, CAROL ANN	10/01/84-12/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,999.99
DONAHUE, KATHY	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	6,624.99
FINDLEY, CRAIG JON	10/01/84-12/31/84	SPECIAL ASSISTANT	10,374.99
IRELAND, TENLEY A	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
LAHOOD, RAY H	10/01/84-12/31/84	DISTRICT ASSISTANT	13,500.00
MATHEY, MARY CAROLE	10/01/84-12/31/84	SPECIAL ASSISTANT	8,499.99
RAPPS, DONNA MARIE	10/01/84-12/15/84	SECRETARY	4,375.00
RINGNESS, SHIRLEY ANN	10/01/84-12/31/84	SECRETARY	4,500.00
RUPPEL, TIMOTHY E.	10/01/84-12/31/84	CLERK	1,200.00
STUCKWISCH, MARILYN A.	10/01/84-12/31/84	DISTRICT SECRETARY	5,225.00
VONACHEN, ELIZABETH J	10/01/84-12/31/84	SECRETARY/PROJECT COORDINATOR	4,250.01
WADE, WILLIAM	10/01/84-12/31/84	CLERK	1,500.00

EXPENSES

10-16	4284560003	ROBERT H MICHEL	08/10/84	WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO - 838 MILES @ .24 PER MILE PLUS TOLLS	203.22
10-16	4284560004	Do	09/06/84	WASHINGTON, DC TO PEORIA, IL VIA AIR	197.00
10-16	4284560006	Do	09/08/84	MOTEL	56.68
10-16	4284560005	Do	09/08/84-09/09/84	PEORIA, IL TO WASHINGTON, DC VIA PRIVATE AUTO - 838 MILES @ .24 PER MILE @ .24 PER MILE PLUS TOLLS	203.22
10-16	4284560007	Do	09/14/84	WASHINGTON, DC TO PEORIA, IL VIA AIR	177.00
10-16	4284560008	Do	09/29/84-10/01/84	WASHINGTON, DC TO PEORIA, IL AND RETURN VIA AIR	354.00
10-22	4292800009	CRAIG JON FINDLEY	09/06/84	REIMBURSEMENT FOR LODGING TO ATTEND MICHEL'S JOB CONF.-PEORIA	32.70
10-22	4292800011	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE CHARGES-JAX OFFICE	91.26
10-22	4292800012	Do	09/22/84	PHONE CHARGES-LEO. OFFICE	777.71
10-22	4292800010	ILLINOIS POWER COMPANY	10/11/84	ELECTRIC CHARGES-JAX OFFICE	115.25
10-24	4293340003	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHGS	4.30
10-24	4293340001	G. E. CABLEVISON CORP	10/01/84-10/31/84	CABLEVISION SERVICE-PEO. OFF.	13.30
10-24	4293340005	PIONEER JANITORIAL SERVICE	09/01/84-09/30/84	CLEANING SERVICE-JAX OFF.	180.00
10-24	4293340004	PRESS SERVICES, INC	09/26/84	CLIPPING-READING & DELIVERY CHARGES-PRESS	94.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4293340002	SAMMONS COMMUNICATIONS, INC	10/01/84	CABLEVISION SERVICE-JAX OFF	12.95
10-25	4297420012	COFFEE-MAN, INC	09/28/84	COFFEE CHARGES - CONSTITUENTS & VISITORS - DC OFFICE	40.15
10-29	4300890402	RALPH THOMSON, JOHN A.& JAMES L.MANN	10/01/84–10/30/84	RENT 226 WEST STATE STREET	515.00
10-30	4299770004	MUNICIPAL UTILITIES	08/23/84–09/25/84	WATER AND SEWER CHARGES--JACKSONVILLE OFFICE	6.20
10-30	4299770005	NATIONAL NEWS AGENCY	10/01/84–12/31/84	WASHINGTON POST SUBSCRITPION--DAILY	25.50
10-31	4303280010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	238.62
10-31	4305620010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.21
10-31	4305900405	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		(2,120.58)
10-31	4306660007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		670.94
11-07	4311840002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	238.61
11-07	4312650010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	201.59
11-09	4313810004	THOMAS J LANKFORD	10/01/84	RE-ORDER PEEL-OFF LABELS	27.50
11-13	4312420005	C & P TELEPHONE	09/30/84	LONG DISTANCE CHARGES - WASH OFFICE	13.79
11-13	4312420006	COFFEE-MAN, INC	10/19/84	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	59.50
11-13	4312420011	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE CHARGES - JAX OFFICE	91.26
11-13	4312420012	Do	09/30/84	PHONE CHARGES - PEORIA OFFICE	602.47
11-13	4312420009	GENERAL TELEPHONE OF WISCONSIN	10/13/84–11/13/84	PHONE CHARGES - JAX OFFICE	149.72
11-13	4312420010	Do	10/13/84–11/13/84	LONG DISTANCE CARRIER	5.37
11-13	4312420013	ILLINOIS POWER COMPANY	10/23/84	UTILITY CHARGES - JAX OFFICE	60.87
11-13	4312420004	LSW, INC	10/23/84	PRINTING OF LABELS	32.50
11-13	4312420014	PEKIN DAILY TIMES	10/21/84	13 WEEK SUBSCRIPTION - PEORIA OFFICE	22.35
11-13	4312420007	PEORIA OFFICE COFFEE SERVICE	07/25/84–09/25/84	COFFEE CHARGES - CONSTITUENTS & VISITORS - PEORIA OFFICE	71.06
11-13	4312420008	SAMMONS COMMUNICATIONS, INC	11/01/84–11/30/84	CABLE TV - JAX OFFICE	12.95
11-26	4324670039	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	18.00
11-27	4331890398	RALPH THOMSON, JOHN A.& JAMES L.MANN	11/01/84–11/30/84	RENT 226 WEST STATE STREET	515.00
11-28	4325630001	OFFICE COFFEE, INC	10/26/84	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE	20.95
11-28	4325630002	PIONEER JANITORIAL SERVICE	10/01/84–10/31/84	OFFICE CLEANING - JAX	180.00
11-28	4325650022	CRAIG JON FINDLEY	11/06/84	REIMBURSEMENT FOR HOTEL FEE - PEORIA, IL	32.70
11-28	4325650021	G. E. CABLEVISON CORP	11/01/84–11/30/84	CABLE TV RENTAL FEE - PEORIA OFFICE	13.30
11-28	4325650023	ILLINOIS PRESS ASSOCIATION, INC	11/01/84–11/30/84	CLIPPING AND READING CHARGES	103.98
11-30	4333620010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PEORIA, IL. DISTRICT OFFICE	4,255.00
11-30	4335900402	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,594.68
11-30	4338550007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		645.64
12-06	4339400009	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	13.83
12-06	4339400004	GENERAL TELEPHONE OF WISCONSIN	11/13/84–12/13/84	PHONE CHARGES, LESS FEDERAL TAX - JAX OFFICE	149.33
12-06	4339400005	Do	11/13/84–12/13/84	LONG DISTANCE	11.31
12-06	4339400006	MUNICIPAL UTILITIES	09/25/84–10/24/84	WATER/SEWER CHARGES - JAX OFFICE	6.33
12-06	4339400010	OFFICE COFFEE, INC	09/21/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	20.75
12-06	4339400011	PEORIA OFFICE COFFEE SERVICE	10/25/84	RENTAL CHAGRE FOR COFFEEMAKER - PEORIA OFFICE	3.00
12-06	4339400008	R L POLK AND CO	10/18/84	1 PEORIA DIRECTORY - PEORIA OFFICE	148.00
12-06	4339400003	THE STATE JOURNAL REGISTER	11/23/84–05/23/85	RENEWAL OF SUBSCRIPTION - JAX OFFICE	45.50
12-06	4339400007	THE WALL STREET JOURNAL	11/06/84–11/06/85	1 YR SUBSCRIPTION - PEORIA OFFICE	101.00
12-06	4339400001	THOMAS J LANKFORD	10/10/84	PRINT MEMO PADS - YOUR STOCK	69.80
12-06	4339400002	Do	10/10/84	XEROX LETTER - LABELS ON #10 ENVELOPES	27.57

12-13	4346480010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	157.69
12-13	4347430010	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	238.63
12-17	4346830002	ILLINOIS POWER COMPANY	11/20/84	UTILITY CHARGES -JAX OFFICE	47.81
12-17	4346830001	PIONEER JANITORIAL SERVICE	11/01/84-11/30/84	OFFICE CLEANING-JAX	180.00
12-20	4353710018	COFFEE-MAN, INC	11/07/84-11/14/84	COFFEE CHARGES - CONSTITUENTS & VISITORS - WASH OFFICE	46.10
12-20	4353710017	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION OF CONG. QTRLY RAYBURN OFFICE	599.00
12-20	4353710020	G. E. CABLEVISON CORP	12/01/84-12/31/84	RENTAL FEE - CABLE TV - PEORIA OFFICE	26.60
12-20	4353710016	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE CHARGES - JAX OFFICE	86.56
12-20	4353710022	Do	11/22/84	PHONE CHARGES - PEORIA OFFICE	532.70
12-20	4353710023	HERALD & REVIEW	12/07/84-12/07/85	RENEWAL OF SUBSCRIPTION - 1 YR	125.40
12-20	4353710021	JOURNAL STAR	12/24/84-12/24/85	1 YR SUBSCRIPTION - PEORIA OFFICE	171.60
12-20	4353710015	OFFICE COFFEE, INC.	11/08/84-11/16/84	COFFEE FOR CONSTITUENTS & VISITORS JAX OFFICE	54.50
12-20	4353710019	PRESS SERVICES, INC	11/27/84-12/27/84	CLIPPING SERVICE AND READING, SORTING FEE - DEC	118.41
12-27	4361890401	RALPH THOMSON, JOHN A.& JAMES L.MANN	12/01/84-12/30/84	RENT 226 WEST STATE STREET	515.00
12-31	4366900402	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,056.01
12-31	5002450005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(19.72)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,508.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,549.49
TOTAL	**107,057.81**

OFFICE OF THE HON. BARBARA A MIKULSKI

SALARIES

ABBOTT, JAMES CLARK	10/01/84-12/31/84	PRESS SECRETARY	8,000.01
ANDERSON, JULIE MARIE	10/01/84-12/31/84	STAFF ASSISTANT/RECEPTIONIST	3,500.01
ARCHUNG, DWYNNE M	10/01/84-12/31/84	SCHEDULER/SPECIAL ASSISTANT	4,680.78
BECKENSTEIN, CHARLOTTE HUNT	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,499.99
BRAVER, HELENE	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,375.01
CURTIS, TERENCE N	10/01/84-12/31/84	STAFF ASSISTANT	4,299.99
FERGUSON, JAMES JEFFRO	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,000.01
GLYPHIS, NICHOLAS E	10/01/84-12/31/84	STAFF ASSISTANT	4,056.69
KARAGEORGE, ETHEL A.	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,319.15
KENDERDINE, ROBERT DEAN	10/01/84-12/31/84	DISTRICT DIRECTOR	8,000.01
MAGRUDER, PHYLLIS ELIZABETH	10/01/84-12/31/84	COMPUTER MANAGER	4,250.01
NEWSON, GRAHAM HUGHES	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,000.01
NILSEN, BETTE J	10/01/84-12/31/84	STAFF ASSISTANT	4,125.00
NOOE, DENISE G	10/01/84-12/31/84	CASEWORKER	3,999.99
RAINEY, CAROL A	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
SCHMIDT, CYNTHIA ELAINE	10/01/84-12/31/84	RECEPTIONIST	3,375.00
SEGAL, RUTH L	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,000.01
SFIKAS, PERRY	10/01/84-12/31/84	SENIOR CASEWORKER	4,462.35
SHERMAN, WENDY	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,750.01

EXPENSES

10-03	4271400011	BARBARA A. HOFFMAN	07/10/84	COPYING SERVICES	10.50
10-24	4297650014	POSTMASTER	10/03/84	200 POSTAGE STAMPS	40.00
10-25	4299520001	DAVID R RAMAGE	09/28/84	550 DEAR COLLEAGUE LETTERS	22.90
10-25	4299520002	Do	10/05/84	CALLING CARDS (BRAVER) AND CALLING CARDS (KARAGEORGE)	37.00
10-25	4299520004	HERITAGE PRESS	09/30/84	PRINTING SERVICES	5.18
10-25	4299520005	KOGAN PRINTING AND OFFSET	09/24/84	500 11X14 POSTERS FOR ACADEMY DAY	224.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4299520003	THE DARK ROOM	09/28/84	10 8X10 MATS	20.00
10-29	4298630053	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	123.00
10-29	4300890404	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	10/01/84–10/30/84	RENT 6609 REISTERTOWN RD	255.00
10-29	4300890405	COLUMBIA MANAGEMENT , INC.	10/01/84–10/30/84	RENT WILDE LAKE OFC BLDG	366.73
10-29	4300890403	STEVE GEORGE	10/01/84–10/30/84	RENT 419 S.HIGHLAND AVE	250.00
10-31	4303280011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	300.28
10-31	4305620011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	233.58
10-31	4305900149	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,568.28
10-31	4306540012	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		1.30
10-31	4306660028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		3.49
11-06	4303650020	CHARLOTTE HUNT BECKENSTEIN	09/06/84–09/22/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 154 MI AT .12/MI	18.48
11-06	4303650019	TERRENCE N CURTIS	09/08/84–09/29/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 127 MI AT .12/MI	15.24
11-06	4303650018	JAMES JEFFRO FERGUSON	09/30/84	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT .12/MI	9.72
11-06	4303660022	BALTIMORE GAS AND ELECTRIC COMP	09/04/84–10/03/84	UTILITIES	23.51
11-06	4303660027	BALTIMORE POLYTECHNIC INSTITUTE	09/22/84	ROOM RENTAL FOR 'ACADEMY DAY' ONE CUSTODIAN, ONE SECURITY OFFICER	196.84
11-06	4303660009	C & P OF MARYLAND	08/23/84–09/22/84	TELEPHONE CHARGES FOR SEPTEMBER (1414 FALLON FEDERAL BLDG) C&P TELEPHONE	168.55
11-06	4303660010	Do	08/23/84–09/22/84	AT&T INFO SYSTEMS	3.96
11-06	4303660011	Do	08/23/84–09/22/84	AT&T COMMUNICATIONS	3.33
11-06	4303660012	Do	08/23/84–09/22/84	TELEPHONE CHARGES FOR SEPTEMBER (REISTERSTOWN RD) C&P TELEPHONE	44.92
11-06	4303660013	Do	08/23/84–09/22/84	AT&T INFO SYSTEMS	20.82
11-06	4303660014	Do	08/23/84–09/22/84	AT&T COMMUNICATIONS	3.93
11-06	4303660007	Do	08/25/84–09/24/84	TELEPHONE CHARGES FOR SEPT (419 SO. HIGHLAND AVE.) C&P TELEPHONE	65.32
11-06	4303660008	Do	08/25/84–09/24/84	AT&T INFO SYSTEMS	4.10
11-06	4303660015	Do	08/29/84–09/28/84	TELEPHONE CHARGES FOR SEPTEMBER (COLUMBIA OFFICE) C&P TELEPHONE	30.82
11-06	4303660016	Do	08/29/84–09/28/84	AT&T INFO SYSTEMS	24.70
11-06	4303660017	Do	08/29/84–09/28/84	AT&T COMMUNICATIONS	1.34
11-06	4303660018	C & P TELEPHONE	07/05/84–09/29/84	LONG DISTANCE TELEPHONE SERVICE	77.86
11-06	4303660023	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	88.88
11-06	4303660003	DAVID R RAMAGE	10/12/84	LETTERS #1026, CALLING CARDS #933 (SCHMIDT)	39.30
11-07	4303650021	INSLAW, INC	09/11/84	COMPUTER SERVICES FOR SEPTEMBER	725.00
11-07	4303650015	ETHEL KARAGEORGE	09/05/84–09/20/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 30 MI AT .12/MI	3.60
11-07	4303650016	PHYLLIS ELIZABETH MAGRUDER	09/23/84	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT .12/MI	9.72
11-07	4303650013	BETTE J NILSEN	10/14/84	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT .12/MI	9.72
11-07	4303650014	DENISE G. NOOE	09/07/84–09/30/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 197 MI AT .12/MI	23.64
11-07	4303650017	CAROL A RAINEY	09/22/84–09/23/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 28 MI AT 12/MI	3.36
11-07	4303660024	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS MONTHLY CHARGES	95.12
11-07	4303660025	Do	09/22/84	TIAS MONTHLY CHARGES	94.67
11-07	4303660026	Do	09/22/84	TIAS MONTHLY CHARGES	310.58
11-07	4303660019	Do	09/30/84	TIAS MONTHLY CHARGES	96.92
11-07	4303660020	Do	09/30/84	TIAS MONTHLY CHARGES	340.27
11-07	4303660021	Do	09/30/84	TIAS MONTHLY CHARGES	102.26
11-07	4303660006	GSA, OAD, FINANCE DIVISION	09/22/84	SUPPLIES	15.90
11-07	4303660001	Do	09/30/84	SUPPLIES	12.68
11-07	4303660004	INSLAW, INC	10/01/84	COMPUTER SERVICES FOR OCT	725.00

11-07	4303660005	M/A-COM ALANTHUS DATA, INC.	09/14/84	COUPLER V-203	50.00
11-07	4303660002	MDDC PRESS CLIPS, INC.	09/10/84–10/07/84	CLIPPING SERVICE	53.50
11-07	4311840003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	300.25
11-07	4312650011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	229.92
11-08	4313650021	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84		(63.00)
11-26	4324670040	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	135.00
11-27	4331890400	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	11/01/84–11/30/84	RENT 6609 REISTERTOWN RD	255.00
11-27	4331890401	COLUMBIA MANAGEMENT , INC.	11/01/84–11/30/84	RENT WILDE LAKE OFC BLDG	366.73
11-27	4331890399	STEVE GEORGE	11/01/84–11/30/84	RENT 419 S.HIGHLAND AVE	250.00
11-30	4333620011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BALTIMORE MD 00000	7,957.00
11-30	4335900145	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,554.64
11-30	4338550028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		81.90
12-05	4334410004	INSLAW, INC	10/31/84	COMPUTER CHARGES FOR MONTH OF NOVEMBER	725.00
12-05	4334410001	MDDC PRESS CLIPS, INC.	10/08/84–11/06/84	CLIPPING SERVICE	60.00
12-05	4334410003	THE DARK ROOM	10/30/84	1 ROLL TX 135-36	3.05
12-05	4334410002	Do	11/09/84	1 8 X 10 MAT	2.00
12-05	4334420016	BALTIMORE GAS AND ELECTRIC COMP	10/03/84–11/02/84	UTILITIES - 3400 EASTERN AVE	21.43
12-05	4334420003	HELENE BRAVER	10/03/84–10/28/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 84 MILES AT .12 PER MILE	10.08
12-05	4334420008	C & P OF MARYLAND	09/23/84–10/22/84	TELEPHONE CHARGES FOR OCT. (REISTERSTOWN RD.) C&P TELEPHONE	36.03
12-05	4334420009	Do	09/23/84–10/22/84	AT&T INFO SYSTEMS	20.82
12-05	4334420010	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS	1.50
12-05	4334420011	Do	09/23/84–10/22/84	TELEPHONE CHARGES FOR OCT. (FALLON FED. BLDG.) C&P TELEPHONE	164.31
12-05	4334420012	Do	09/23/84–10/22/84	AT&T INFO SYSTEMS	3.96
12-05	4334420013	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS	1.00
12-05	4334420014	Do	09/25/84–10/24/84	TELEPHONE CHARGES FOR OCT. (HIGHLAND AVE.) C&P TELEPHONE	65.32
12-05	4334420015	Do	09/25/84–10/24/84	AT&T INFORMATION	4.10
12-05	4334420006	Do	09/29/84–10/28/84	TELEPHONE CHARGES FOR OCT. (COLUMBIA OFFICE) C&P TELEPHONE	32.02
12-05	4334420007	Do	09/29/84–10/28/84	AT&T INFO SYSTEMS	24.70
12-05	4334420001	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE SERVICE	1.70
12-05	4334420002	Do	10/31/84	AT&T COMMUNICATIONS	49.84
12-05	4334420019	HERITAGE PRESS	10/31/84	COPYING SERVICE	23.32
12-05	4334420018	M/A-COM ALANTHUS DATA, INC.	10/01/84–10/31/84	COMPUTER	50.00
12-05	4334420005	GRAHAM HUGHES NEWSOM	11/20/84	ROUND TRIP TRAVEL FROM WASH-BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT .12 PER MILE.	9.72
12-05	4334420004	DENISE G. NOOE	10/03/84–11/09/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 188 MILES AT .12 PER MILE	22.56
12-05	4334420017	R.M. FRANKLIN	09/23/84–12/22/84	NEWSPAPER SUBSCRIPTION	15.60
12-05	4334420020	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM MESSAGES	9.75
12-06	4338410015	BARBARA A. HOFFMAN	11/19/84	COPYING SERVICES	48.75
12-13	4346480011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	230.14
12-13	4347430011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	300.30
12-26	4355540042	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	34.75
12-26	4356400020	DWYNNE M ARCHUNG	12/13/84	ONE WAY TVL FROM WASH-BALT IN PRIVATE AUTO - 41 MILES PLUS PARKING (.12 PER MILE)	10.92
12-26	4356400001	BALTIMORE GAS AND ELECTRIC COMP	11/02/84–12/03/84	UTILITIES -- 3400 EASTERN AVE.	82.18
12-26	4356400021	CHARLOTTE HUNT BECKENSTEIN	11/15/84–11/18/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 38 MILES AT .12 PER MILE	4.56
12-26	4356400006	C & P OF MARYLAND	10/23/84	TELEPHONE CHARGES FOR 31 HOPKINS PLAZA - C&P	155.56
12-26	4356400007	Do	10/23/84	AT&T INFO	3.96
12-26	4356400008	Do	10/23/84	AT&T COMM	.76
12-26	4356400016	Do	10/23/84–11/22/84	TELEPHONE CHARGES FOR 6609 REISTERSTOWN RD. - C&P	44.42
12-26	4356400017	Do	10/23/84–11/22/84	AT&T INFORMATION	20.82
12-26	4356400009	Do	10/25/84–11/24/84	TELEPHONE CHARGES FOR HIGHLAND AVE. - C&P	67.87
12-26	4356400010	Do	10/25/84–11/24/84	AT&T INFO	4.10
12-26	4356400018	Do	10/29/84–11/28/84	TELEPHONE CHARGES FOR COLUMBIA - C&P	32.28
12-26	4356400019	Do	10/29/84–11/28/84	AT&T INFORMATION	24.70
12-26	4356400013	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	TIAS MONTHLY CHARGES (1414 FALLON FED. BLDG.)	326.88
12-26	4356400014	Do	10/01/84–10/31/84	TIAS MONTHLY CHARGES (235 WILDE LAKE VILLAGE GREEN, COLUMBIA)	96.97
12-26	4356400015	Do	11/22/84	TIAS MONTHLY CHARGES (6609 REISTERSTOWN RD.)	97.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.					
12-26	4356400002	HERITAGE PRESS	11/30/84	XEROX CHARGES FOR NOV.	8.67
12-26	4356400004	INSLAW, INC	11/29/84	COMPUTER CHARGES FOR MONTH OF DECEMBER	725.00
12-26	4356400003	M/A-COM ALANTHUS DATA, INC	11/15/84	V-203	50.00
12-26	4356400005	MDDC PRESS CLIPS, INC	11/05/84-12/02/84	CLIPPING SERVICE	51.25
12-26	4356400012	THE DARK ROOM	11/27/84	4 8 X 10 MATS	8.00
12-26	4356400011	THE WASHINGTON POST	12/08/84-12/31/84	SUBSCRIPTION - NEWSPAPER	4.00
12-27	4361890403	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	12/01/84-12/30/84	RENT 6609 REISTERTOWN RD	255.00
12-27	4361890404	COLUMBIA MANAGEMENT, INC	12/01/84-12/30/84	RENT WILDE LAKE OFC BLDG	366.73
12-27	4361890402	STEVE GEORGE	12/01/84-12/30/84	RENT 419 S.HIGHLAND AVE	250.00
12-31	4366900146	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,554.64
12-31	5002450026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		17.88
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,444.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,278.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-26	4304980007	MEDICINE & HEALTH	04/15/84-04/07/85	REFUND DUE TO DUPLICATE PAYMENT	(277.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(277.00)
				TOTAL	**117,445.79**
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
		CAREY, JOHN A, JR	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
		HOPKINS-KLIMA, SUSANNE M	10/01/84-12/31/84	STAFF ASSISTANT	3,433.33
		JOHNSON, MAE N	10/01/84-12/31/84	CASEWORKER	5,547.75
		JOHNSON, MARTHA SUE	10/01/84-12/31/84	SECRETARY	2,990.49
		LESLIE, JANE ANNE	10/01/84-12/31/84	RECEPTIONIST	3,974.09
		LONG, MARY JO	10/01/84-12/31/84	STAFF ASSISTANT	4,680.78
		MATHIAS, SANFORD T	10/01/84-11/30/84	FAIR REPRESENTATIVE	1,380.00
		Do	12/01/84-12/31/84	STAFF ASSISTANT	1,050.00
		MCKINNEY, KEELY A	10/01/84-12/31/84	SECRETARY	3,125.01
		NILAND, MARY KEVIN	10/01/84-12/31/84	STAFF ASSISTANT	3,890.16
		REINTSEMA, ROBERT A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,924.54

		RODERICK, LINDA G	10/01/84–12/31/84	OFFICE MANAGER	10,639.29
		RODERICK, THOMAS G., JR.	12/01/84–12/31/84	TEMPORARY EMPLOYEE	2,500.00
		SHERIDAN, JEROME W	10/01/84–11/30/84	STAFF ASSISTANT	780.00
		Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	390.00
		STRAW, PHILIP KEITH	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,529.80
		STREAN, BEVERLY JO	10/01/84–12/31/84	STAFF ASSISTANT	1,032.81
		SWANSON, MARGERY M	10/01/84–12/31/84	CASEWORKER	6,361.26
		WAGONER, MARJORIE J	10/01/84–12/31/84	OFFICE MANAGER	4,918.56
		ZEBROSKI, SHIRLEY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,738.04

EXPENSES

10-03	4271400031	SANFORD T. MATHIAS	08/23/84	MEALS DURING OFFICIAL TRAVEL WITHIN DISTRICT	17.85
10-03	4271400013	Do	08/31/84	MEALS DURING OFFICIAL TRAVEL WITHIN DISTRICT	10.00
10-03	4271400014	Do	09/01/84	MEALS DURING OFFICIAL TRAVEL WITHIN DISTRICT	16.04
10-03	4271400015	Do	09/02/84	MEALS DURING OFFICIAL TRAVEL WITHIN 10TH DISTRICT	4.46
10-03	4271400016	Do	09/03/84	MEALS DURING TRAVEL 10TH DISTRICT	15.92
10-03	4276440021	POSTMASTER	09/13/84	STAMPS	300.00
10-11	4278430015	ALLTEL OHIO, INC	09/10/84–10/09/84	TELEPHONE SERVICE	30.26
10-11	4278430016	C & P TELEPHONE	08/30/84	AT&T INFORMATION SYSTEMS DATA SVCS	23.05
10-11	4278430017	Do	08/30/84	C&P DATA SVCS	12.00
10-11	4278430019	OHIO BELL	09/01/84	AT&T COMMUNICATIONS WATS	188.86
10-11	4278430010	ROBERT REINTSEMA	09/06/84–09/09/84	ROUND TRIP VIA AUTO 10TH DISTRICT, OH DC/LANCASTER, OH/DC 840 MILES AT .24	201.60
10-11	4278430011	Do	09/06/84–09/09/84	LODGING DURING OFFICIAL BUSINESS IN 10TH DISTRICT, OH	128.04
10-11	4278430013	Do	09/06/84–09/09/84	MEALS DURING TRIP ENROUTE 10TH DISTRICT, OH	25.13
10-11	4278430012	Do	09/07/84	GAS DURING OFFICIAL TRAVEL WITHIN DISTRICT	10.00
10-11	4278430018	Do	09/07/84	CAR RENTAL BY ROBERT REINTSEMA DURING OFFICIAL BUSINESS IN 10TH DISTRICT, OH	60.35
10-11	4278430014	Do	09/07/84–09/08/84	MEALS DURING OFFICIAL BUSINESS WITHIN 10TH DISTRICT, OH	26.61
10-11	4279400014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS #539206	77.24
10-11	4279400013	THOMAS J LANKFORD	08/21/84	PRINT RELEASE - 2/S - 2 ORDERS	191.20
10-16	4286560002	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS	52.28
10-16	4286560005	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	71.01
10-16	4286560004	CLARENCE E MILLER	08/26/84	ONE WAY VIA TWA - COLUMBUS, OH/WASHINGTON, DC	115.00
10-16	4286560001	OHIO BELL	09/01/84	OHIO BILL WATS SERVICE	70.78
10-16	4286560003	JEROME W. SHERIDAN	08/03/84–08/06/84	R/T VIA TWA - 10TH DISTRICT OF OH VIA COLUMBUS (DC/CMH/DC)	230.00
10-23	4296700001	MARY JO LONG	07/17/84	IN DISTRICT TRAVEL ZANESVILLE OPEN DOOR NEWARK/ZANESVILLE/NEWARK 60 X 24¢, PARKING	16.90
10-23	4296700002	Do	07/25/84	IN DISTRICT TRAVEL MARIETTA OPEN DOOR NEWARK/MARIETTA/NEWARK 206 MILES @ 24¢, PARKING	50.44
10-23	4296700003	Do	07/26/84	IN DISTRICT TRAVEL MCCONNELSVILLE OPEN DOOR NEWARK/MCCONNELSVILLE/NEWARK 111 X 24¢	26.64
10-23	4296700004	Do	08/01/84	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 X 24¢	14.40
10-23	4296700005	Do	08/02/84	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 X 24¢	22.08
10-23	4296700010	NATIONAL JOURNAL	12/07/84–12/07/85	YEARLY SUBSCRIPTION	494.00
10-23	4296700011	MARJORIE J WAGONER	08/14/84	IN DISTRICT TRAVEL IRONTON OPEN DOOR GAS FOR RENTAL	14.75
10-23	4296700012	Do	08/14/84	LUNCH	7.98
10-23	4296700013	Do	08/14/84	DINNER	7.12
10-23	4296700014	Do	08/16/84–08/18/84	IN DISTRICT TRAVEL LOGAN/ATHENS/LOGAN 74 MILES @ 24¢	17.76
10-23	4296700015	Do	08/16/84–08/18/84	LUNCH	3.58
10-23	4296700016	Do	08/16/84–08/18/84	DINNER	6.07
10-23	4296700017	Do	08/25/84	IN DISTRICT TRAVEL MEALS DURING OFFICIAL BUSINESS BUREAU OH	7.64
10-23	4296700018	Do	08/28/84	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 X 24¢	52.32
10-23	4296700019	Do	08/28/84	LUNCH	6.26
10-23	4296700020	Do	09/04/84	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LOGAN/GALLIPOLIS/LOGAN 176 MILES @ 24¢	42.24
10-23	4296700021	Do	09/04/84	LUNCH	4.50
10-23	4296700022	Do	09/11/84	IN DISTRICT TRAVEL IRONTON OPEN DOOR 176 MILES X 24¢	42.24
10-23	4296700023	Do	09/11/84	LUNCH	3.27
10-23	4296700024	Do	09/12/84	IN DISTRICT TRAVEL POMEROY OPEN DOOR LOGAN/POMEROY/LOGAN 122 MILES X 24¢	29.28
10-23	4296700025	Do	09/12/84	LUNCH	2.97
10-23	4296700026	Do	09/13/84	IN DISTRICT TRAVEL BELPRE OPEN DOOR LOGAN/BELPRE/LOGAN 142 MILES @ 24¢	34.08
10-23	4296700027	Do	09/13/84	LUNCH	4.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	4296700026	Do	09/18/84	COLUMBUS HEALTH HUMAN SERVICE SEMINAR LOGAN/COLUMBUS/LOGAN 62 MILES @ 24¢	14.88
10-23	4296700029	Do	09/18/84	COLUMBUS HEALTH & HUMAN SERVICE SEMINAR - LUNCH	4.34
10-23	4296700030	Do	09/18/84	PARKING	5.50
10-23	4296700006	Do	09/20/84	IN DISTRICT TRAVEL ATHENS OPEN DOOR LOGAN/ATHENS/LOGAN 74 X 24¢	17.76
10-23	4296700007	Do	09/20/84	LUNCH - ATHENS OPEN DOOR	3.14
10-23	4296700008	Do	09/25/84	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN/CHESAPEAKE/LOGAN 218 X 24¢	52.32
10-23	4296700009	Do	09/25/84	CHESAPEAKE OPEN DOOR LUNCH	5.06
10-24	4293810008	AT&T INFORMATION SYSTEMS	09/16/84–10/15/84	LONG TERM SERVICE	116.50
10-24	4293810007	Do	09/22/84–10/21/84	CODE-A-PHONE SERVICE	35.00
10-24	4293810011	MARY JO LONG	09/05/84	SUBDISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES @ .24	14.40
10-24	4293810012	Do	09/06/84	IN-DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES @ .24	22.08
10-24	4293810013	Do	09/18/84	IN DISTRICT TRAVEL ZAINESVILLE OPEN DOOR NEWARK/ZAINESVILLE/NEWARK 60 MILES @ .24	16.40
10-24	4293810014	Do	09/26/84	IN DISTRICT TRAVEL MARIETTA OPEN DOOR NEWARK/MARIETTA/NEWARK 206 MILES @ .24 PLUS PARKING	50.44
10-24	4293810015	Do	09/27/84	IN DIST TRAVEL MCCONNELSVILLE OPEN DOOR NEWARK/MCCONNELSVILLE/NEWARK - 111 MILES @ .24 PER MILE.	26.64
10-24	4293810016	SANFORD T. MATHIAS	09/27/84	IN DISTRICT TRAVEL BARLOW FAIR MEAL	3.49
10-24	4293810020	Do	09/27/84–10/01/84	GAS FOR MOBILE OFFICE OFFICIAL BUSINESS	25.01
10-24	4293810017	Do	09/28/84	IN DISTRICT TRAVEL BARLOW FAIR MEALS	4.79
10-24	4293810018	Do	09/29/84	BARLOW FAIR MEALS	8.88
10-24	4293810019	Do	09/30/84	BARLOW FAIR MEALS	7.29
10-24	4293810021	KEELY A MCKINNEY	10/03/84–10/05/84	ROUND TRIP TWA 10TH DISTRICT OH VIA COLUMBUS COL/DC/COL	230.00
10-24	4293810022	Do	10/03/84–10/05/84	TRAVEL TO AND FROM AIRPORT OFFICIAL BUSINESS LANCASTER/COL/LANCASTER 58 MILES .24	13.92
10-24	4293810025	OHIO BELL	09/20/84	AT&T COMMUNICATIONS	8.07
10-24	4293810024	Do	09/20/84–10/20/84	MONTHLY SERVICE	71.06
10-24	4293810009	TAYLOR LEASING	08/10/84–09/10/84	MOBILE OFFICE RENTAL	650.00
10-24	4293810010	Do	09/10/84–10/10/84	MOBILE OFFICE RENTAL	650.00
10-24	4293810006	THE MARIETTA TIMES	09/11/84–09/11/85	YEARLY SUBSCRIPTION	89.00
10-24	4293810031	THE TIMES	11/01/84–11/01/85	YEARLY SUBSCRIPTION D,C, OFFICE	10.00
10-25	4297340010	SANFORD T. MATHIAS	09/06/84	MEAL DURING OFFICIAL BUSINESS MORGAN COUNTY FAIR	3.20
10-25	4297340011	Do	09/07/84	MORGAN COUNTY MEAL DURING FAIR-OFFICIAL BUSINESS	2.50
10-25	4297340012	Do	09/08/84	MORGAN COUNTY FAIR-MEAL	2.20
10-25	4297340009	Do	09/27/84–09/29/84	LODGING DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO	85.26
10-25	4297340008	CLARENCE E MILLER	08/16/84	LODGING DURING TRIP TOLDEO, OH TOUR DAVIS-BESSE NUCLEAR PLANT	59.94
10-29	4297210003	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	20-5X7 PRINTS #84 - 6201 - 18	40.00
10-29	4297210004	C & P TELEPHONE	09/30/84	AT&T INFO SYS DATA SERVICE	23.05
10-29	4297210005	Do	09/30/84	DATA SERVICE	11.80
10-29	4297210002	CLARENCE E MILLER	09/07/84	AIR TRAVEL VIA US AIR 10TH DISTRICT OH VIA COL. OH DC TO COLUMBUS OH	115.00
10-29	4297210001	Do	09/07/84–09/09/84	CAR RENTAL BY MEMBER DURING OFFICIAL TRIP 10TH DISTRICT OH	73.34
10-29	4298640001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	55.75
10-29	4300890406	COURTHOUSE CENTER PARTNERS	10/01/84–10/30/84	RENT 27 S.PARK PLACE	500.00
10-31	4303280014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.87
10-31	4305620014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	117.75
10-31	4305900336	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,667.80
10-31	4306660008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		534.03

11-06	4306620023	ALLTEL OHIO, INC	10/10/84-11/09/84	TELEPHONE SERVICE	30.26
11-06	4306620009	AT&T INFORMATION SYSTEMS	09/13/84-11/15/84	LONG TERM SERVICE AGREEMENTS	244.65
11-06	4306620024	Do	10/04/84-11/03/84	CODE A PHONE SERVICE	35.00
11-06	4306620027	AVIS	10/06/84-10/08/84	CAR RENTAL BY MEMBER DURING 10TH DISTRICT OH OFFICIAL TRIP	110.32
11-06	4306620019	C & P TELEPHONE	09/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	38.41
11-06	4306620022	JOHN A CAREY, JR	10/03/84	NEW LEXINGTON OPEN DOOR LANCASTER, OH/NEW LEXINGTON, OH/LANCASTER, OH 40 MI AT .24/MI	9.60
11-06	4306620021	Do	10/06/84	MEAL DURING OFFICIAL TRAVEL TO SOMERSET, OH 10TH DISTRICT OHIO	8.17
11-07	4306620008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	76.89
11-07	4306620018	Do	09/30/84	FTS SERVICE #539207	71.22
11-07	4306620012	MARY JO LONG	10/04/84	NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MI AT .24/MI IN DISTRICT TRAVEL	22.08
11-07	4306620013	Do	10/05/84	NEWARK/ZANESVILLE/NEWARK 60 MI AT .24/MI IN DISTRICT TRAVEL	14.40
11-07	4306620016	Do	10/05/84-10/16/84	PARKING DURING OFFICIAL BUSINESS	4.00
11-07	4306620014	Do	10/14/84	IN DISTRICT TRAVEL NEWARK/CROOKSVILLE/NEWARK 75 MI AT .24/MI	18.00
11-07	4306620015	Do	10/16/84	IN DISTRICT TRAVEL NEWARK/ZANESVILLE/NEWARK 60 MI AT .24/MI	14.40
11-07	4306620007	CLARENCE E MILLER	09/09/84	ONE WAY AIRFARE TWA 10TH DISTRICT OHIO VIA COLUMBUS, OH/COLUMBUS, OH/DC	115.00
11-07	4306620025	OHIO BELL	10/01/84-10/31/84	AT&T COMMUNICATIONS WATS BILL	193.50
11-07	4306620026	Do	10/01/84-10/31/84	WATS BILL TELEPHONE SERVICE	70.78
11-07	4306620020	R L POLK AND CO	09/20/84	1984 GALLIPOLIS, OH DIRECTORY	62.00
11-07	4306620004	PHILIP STRAW	10/02/84-10/03/84	LODGING DURING OFFICIAL VISIT 10TH DISTRICT OHIO	38.14
11-07	4306620001	Do	10/02/84-10/05/84	AIRFARE VIA U.S. AIR BALT BWI/COLUMBUS/DC 10TH DISTRICT OH VIA COL, OH	159.00
11-07	4306620002	Do	10/02/84-10/05/84	COLLEGE PARK, MD/BWI 14 AT .24/MI - WASHINGTON NATL/COLLEGE PARK, MD 18 AT .24/MI	7.68
11-07	4306620003	Do	10/02/84-10/05/84	CAR RENTAL DURING OFFICIAL BUSINESS	155.47
11-07	4306620005	Do	10/02/84-10/05/84	FOOD DURING OFFICIAL BUSINESS	29.12
11-07	4306620006	Do	10/04/84	GAS FOR RENTAL CAR IN 10TH DISTRICT	8.12
11-07	4306620010	THE ATHENS MESSENGER	11/01/84-11/01/85	YEARLY SUBSCRIPTION	87.00
11-07	4306620011	THOMAS J LANKFORD	09/05/84	PRINT 2 PG LETTER - PRINT N/L -2/C - T/S	4,885.68
11-07	4306620017	MARJORIE J WAGONER	10/16/84	GAS FOR RENTAL CAR - OFCL BUSINESS 10TH DISTRICT OH, LANCASTER/IRONTON/LANCASTER	24.50
11-07	4311840006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	183.86
11-07	4312650014	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	116.33
11-26	4324670041	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	116.50
11-27	4331890402	COURTHOUSE CENTER PARTNERS	11/01/84-11/30/84	RENT 27 S.PARK PLACE	500.00
11-28	4326200001	AT&T INFORMATION SYSTEMS	10/22/84-11/21/84	CODE-A-PHONE	35.00
11-28	4326200004	AVIS	10/13/84-10/21/84	CAR RENTAL BY MEMBER DURING OFFICIAL BUSINESS 10TH DISTRICT OH	374.93
11-28	4326200007	JOHN A CAREY, JR	10/31/84	IN DISTRICT TRAVEL - LANCASTER/ALBANY/LANCASTER 110 MILES AT .24/MI	26.40
11-28	4326200008	Do	11/01/84	OFFICIAL TRAVEL - LANCASTER/COLUMBUS/LANCASTER 78 MILES AT .24/MI	18.72
11-28	4326200009	Do	11/02/84	IN DISTRICT TRAVEL - LANCASTER/MILLERSPORT/LANCASTER 36 MILES AT 24¢ PER MILE	8.64
11-28	4326200016	JANE ANNE LESLIE	11/01/84-11/06/84	R/T AIRFARE US AIR VIA COL, OH - 10TH DC/COL/DC	230.00
11-28	4326200017	Do	11/01/84-11/06/84	TAXI FARE TO AND FROM AIRPORT	24.00
11-28	4326200020	Do	11/01/84-11/06/84	R/T IN DIST TRAVEL NEWARK/COL, OH/NEWARK 70 MILES AT 24¢ PER MILE R/T NEWARK/COL, OH/NWK 70 MI @ 24¢.	33.60
11-28	4326200019	Do	11/02/84-11/05/84	MEALS DURING OFFICIAL TRAVEL WITHIN 10TH DISTRICT OH	22.18
11-28	4326200021	Do	11/06/84	R/T IN DISTRICT TRAVEL NEWARK, OH/MILLERSPORT, OH/NEWARK, OH 90 MILES AT 24¢ PER MILE	21.60
11-28	4326200005	METRO BUSINESS FORMS	10/22/84	5,500 FRANK LABELS	274.01
11-28	4326200002	OHIO BELL	10/20/84-11/19/84	MONTHLY SERVICE	80.29
11-28	4326200003	Do	10/20/84-11/19/84	AT&T COMMUNICATIONS	4.08
11-28	4326200006	LINDA RODERICK	10/19/84	ONE WAY AIRFARE 10TH DISTRICT OH - US AIR VIA COLUMBUS, OH	115.00
11-28	4326200010	PHILIP STRAW	10/30/84-11/02/84	R/T VIA COLUMBUS, OH - US AIR - 10TH DISTRICT BWI/COL/BWI	186.00
11-28	4326200011	Do	10/30/84-11/02/84	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH	140.05
11-28	4326200014	Do	10/31/84-11/01/84	MEALS DURING OFFICIAL TRIP	6.96
11-28	4326200012	Do	11/01/84	GAS FOR RENTAL CAR DURING OFFICIAL TRIP 10TH DISTRICT OH	14.80
11-28	4326200013	Do	11/02/84	TAXI SERVICE BWI/COLLEGE PARK, MD	13.00
11-28	4326200015	Do	11/02/84	SUPPLIES DURING OFFICIAL TRIP	3.26
11-28	4326440010	SUSANNE M. HOPKINS-KLIMA	11/01/84-11/07/84	US AIR 10TH DISTRICT OH VIA COL., OH-AIRFARE DC-COL., OH TWA 10TH DISTRICT OH VIA COL. COL., OH-DC	230.00
11-28	4326440011	Do	11/01/84-11/07/84	LODGING AND MEALS DURING OFFICIAL BUSINESS 10TH DISTRICT OH	241.34
11-28	4326440012	Do	11/02/84-11/07/84	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	78.15
11-28	4326440013	MARGERY SWANSON	11/01/84-11/07/84	AIRFARE US AIR VIA COL., OH-DC-COL.., OH 10TH DISTRICT OH, AIRFARE TWA 10TH DISTRICT OH VIA COL.,-DC ..	230.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4326440014	Do	11/01/84-11/07/84	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH	217.60
11-28	4326440016	Do	11/01/84-11/07/84	LODGING, MEALS, LOCAL CALLS (BUSINESS)	248.20
11-28	4326440017	Do	11/02/84-11/07/84	MEALS DURING OFFICIAL BUSINESS	60.06
11-28	4326440015	Do	11/05/84-11/07/84	GAS FOR RENTAL CAR	28.82
11-28	4326440006	SHIRLEY ZEBROSKI	10/30/84-11/07/84	ROUND TRIP AIRFARE 10TH DISTRICT OH VIA COLUMBUS, OH-TWA DC/COL, OH/DC	230.00
11-28	4326440007	Do	10/30/84-11/07/84	LODGING DURING OFFICIAL TRIP 18TH DISTRICT OH	306.37
11-28	4326440008	Do	11/01/84-11/06/84	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	48.50
11-28	4326440009	Do	11/05/84	IN DISTRICT TRAVEL LANCASTER, OH/MARIETTA, OH/LANCASTER, OH 184 MI AT .24	44.16
11-30	4333620012	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT LANCASTER OH 00000	1,563.00
11-30	4335900332	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,667.80
11-30	4338550008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		441.32
11-30	4338700001	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		17.55
12-07	4340460009	ALLTEL OHIO, INC	11/10/84-12/09/84	SERVICE	30.26
12-07	4340460010	Do	11/10/84-12/09/84	LONG DISTANCE	4.06
12-07	4340460007	AT&T INFORMATION SYSTEMS	11/04/84-12/03/84	CODE-A-PHONE REMOTE	35.00
12-07	4340460008	AVIS	10/27/84-11/08/84	CAR RENTAL BY MEMBER OFFICIAL BUSINESS 10TH DISTRICT OH	491.40
12-07	4340460014	C & P TELEPHONE	10/31/84	C&P TELEPHONE CO. LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	2.01
12-07	4340460015	Do	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	23.08
12-07	4340460013	FAB-TEX INDUSTRIES	11/14/84	SUPPLIES	54.30
12-07	4340460011	OHIO BELL	11/01/84-11/30/84	WATS BILL - AT&T COMMUNICATIONS	49.54
12-07	4340460012	Do	11/01/84-11/30/84	WATS BILL - MONTHLY SERVICE	70.78
12-10	4340800025	BENCHMARK SYSTEMS	11/06/84	2 BOXES DISKETTES 2 PRINT THIMBLES	243.00
12-10	4340800022	C & P TELEPHONE	10/30/84	DATA SVCS	11.81
12-10	4340800023	Do	10/30/84	EQUIPMENT DATA SVCS	23.05
12-10	4340800013	JOHN A CAREY, JR	11/13/84	TRAVEL WITHIN 10TH DISTRICT IRONTON OPEN DOOR WELLSTON/IRONTON/WELLSTON 106 MILES @ .24	25.44
12-10	4340800015	Do	11/13/84-11/14/84	MEALS DIRING OFFICIAL IN DISTRICT TRAVEL	7.68
12-10	4340800014	Do	11/14/84	IN DISTRICT TRAVEL POMEROY OPEN DOOR WELLSTON/POMEROY/LANCASTER 114 MILES @ .24	27.36
12-10	4340800020	FAB-TEX INDUSTRIES	11/13/84	REFILLED 31 CARTRIDGES	70.37
12-10	4340800006	MARY JO LONG	10/24/84	MARIETTA OPEN DOOR NEWARK/MARIETTA/NEWARK 206 MILES @ .24	49.44
12-10	4340800007	Do	10/24/84	PARKING DURING OFFICIAL BUSINESS	1.50
12-10	4340800008	Do	10/25/84	IN DISTRICT TRAVEL MCCONNELSVILLE OPEN DOOR NEWARK/MCCONNELSVILLE/NEWARK 141 MI. @ .24 DETOUR 30 MILES.	33.84
12-10	4340800009	Do	11/01/84	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES @ .24	22.08
12-10	4340800010	Do	11/07/84	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES @ .24	14.40
12-10	4340800011	SANFORD T. MATHIAS	10/10/84-10/11/84	MEALS DURING OFFICIAL BUSINESS	7.25
12-10	4340800012	Do	10/25/84	TRAVEL WITHIN DISTRICT 10TH OH LANCASTER, OH/SOMERSET/LANCASTER, OH 36 MILES @ .24	8.64
12-10	4340800003	CLARENCE E MILLER	10/27/84	MEALS EN ROUTE TO AND FROM 10TH DISTRICT OH	4.43
12-10	4340800002	Do	10/28/84	LODGING DURING OFFICIAL BUSINESS GALLIPOLIS, OH	41.15
12-10	4340800004	Do	10/28/84-11/06/84	MEALS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OH	31.03
12-10	4340800005	Do	11/08/84	GAS DURING OFFICIAL BUSINESS FOR RENTAL CAR	20.00
12-10	4340800019	R L POLK AND CO	10/25/84	LANCASTER, OH 1984 CITY DIRECTORY	52.00
12-10	4340800001	ROBERT REINTSEMA	10/30/84-11/07/84	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	120.34
12-10	4340800026	Do	10/30/84-11/07/84	ROUND TRIP 10TH DISTRICT OH VIA CAR DC/LANCASTER/DC 840 MILES @ .24	201.60
12-10	4340800027	Do	10/31/84-11/07/84	IN DISTRICT TRAVEL LANCASTER/NEWARK/LANCASTER 72 MILES @ .24	17.78

12-10	4340800030	Do	10/31/84–11/07/84	PHONE CALLS, LODGING AND MEALS DURING OFFICIAL TRAVEL 10TH DISTRICT OH	277.28
12-10	4340800028	Do	11/01/84	IN DISTRICT TRAVEL LANCASTER/ATHENS/LONEAWAY 46 MILES @ .24	11.06
12-10	4340800029	Do	11/02/84	IN DISTRICT TRAVEL ATHENS/LANCASTER ONE WAY 46 MILES @ .24	11.06
12-10	4340800016	MARGERY SWANSON	11/23/84–11/25/84	ROUND TRIP VIA AUTO 10TH DISTRICT OH DC/ATHENS, OH/DC 738 MILES @ .24	177.12
12-10	4340800017	Do	11/23/84–11/25/84	LODGING DURING OFFICIAL TRIP	86.80
12-10	4340800018	Do	11/23/84–11/25/84	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	38.32
12-10	4340800021	THE WASHINGTON POST	12/26/84–12/25/85	YEARLY SUBSCRIPTION	62.40
12-10	4340800024	SHIRLEY ZEBROSKI	11/07/84	MEAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO	5.66
12-10	4341200021	AVIS	11/20/84–11/24/84	CAR RENTAL BY MEMBER DURING OFFICIAL TRIP TO 10TH DISTRICT	116.37
12-10	4341200025	MARY JO LONG	11/07/84	OFFICIAL TRIP DC FROM 10TH DISTRICT OH ONE WAY VIA AUTO NEWARK, OH/DC 408 MILES AT 24¢ PER MILE	97.92
12-10	4341200027	Do	11/07/84–11/15/84	MEALS DURING OFFICIAL TRIP	135.55
12-10	4341200028	Do	11/12/84	PARKING DURING OFFICIAL BUSINESS	5.00
12-10	4341200026	Do	11/15/84	OFFICIAL TRIP ONE WAY VIA TWA DC/COLUMBUS, OH 10TH DISTRICT OH VIA COL,OH	92.00
12-10	4341200012	CLARENCE E MILLER	10/06/84	ONE WAY AIRFARE/TWA 10TH DISTRICT OH VIA COL.,OH DC/COL,OH	245.00
12-10	4341200013	Do	10/08/84	ONE WAY AIRFARE/TWA 10TH DISTRICT OH VIA COLUMBUS, OH TO DC COL.,OH/DC	245.00
12-10	4341200014	Do	10/13/84	ONE WAY AIRFARE TWA 10TH DISTRICT OH VIA COL, OH DC/COL, OH	115.00
12-10	4341200015	Do	10/27/84	ONE WAY AIRFARE TWA 10TH DISTRICT OH VIA COL, OH DC/COL, OH	245.00
12-10	4341200022	PROFESSIONAL BUSINESS SYSTEMS, INC	11/12/84	3 BOXES LABELS (5,000/BX)	110.37
12-10	4341200016	LINDA RODERICK	10/13/84	ONE WAY FLIGHT TWA 10TH DISTRICT OH VIA COL, OH DC/COL, OH	115.00
12-10	4341200017	Do	10/13/84–10/19/84	LODGING DURING OFFICILA TRIP 10TH DISTRICT OH	142.08
12-10	4341200018	Do	11/03/84	LODGING EN ROUTE 10TH DISTRICT OH	63.79
12-10	4341200024	Do	11/03/84–11/09/84	ROUND TRIP VIA AUTO DC/LANCASTER, OH/DC 840 MILES AT 24¢ PER MILE 10TH DISTRICT OH	201.60
12-10	4341200023	Do	11/04/84–11/09/84	LODGING, MEALS, PHONE DURING OFFICIAL TRIP 10TH DISTRICT OH	202.17
12-10	4341200019	THE OHIO UNIVERSITY INN	11/24/84	LUNCH FOR ACADEMY BOARD MEETING	35.43
12-10	4341200020	Do	11/24/84	ROOM FOR ACADEMY BOARD MEETING	25.00
12-13	4346480014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	116.42
12-13	4347430014	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.88
12-26	4355540043	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	147.25
12-27	4361890405	COURTHOUSE CENTER PARTNERS	12/01/84–12/30/84	RENT 27 S.PARK PLACE	500.00
12-31	4366900333	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,635.88
12-31	5002450006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(111.42)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,635.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,279.41
TOTAL	**121,915.32**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARNSON, CYNTHIA J	10/01/84–12/31/84	STAFF ASSISTANT	3,200.43
ARTHUR, SYLVIA	10/01/84–12/31/84	STAFF ASSISTANT	6,995.73
BENNETT, JOHN W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,461 70
BLACKLOW, WILLIAM B	10/01/84–12/31/84	PRESS SECRETARY	9,608.25
BLUMENFELD, LOUISE S	10/01/84–12/31/84		3,786.24
COFFEY, BERTRAM	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,964.51
DAVI, DAVE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,296.45
EVANS, ORDEAN	10/01/84–12/31/84	STAFF ASSISTANT	5,314.02
GILLETT, CONNIE SUE	10/01/84–12/31/84	STAFF ASSISTANT	4,680.78
HATCH, CAROL A	10/01/84–12/31/84	STAFF ASSISTANT	4,597.56
HUGHES, ROBERT T	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	11,701 98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, LYNELLE MARY	10/01/84–12/31/84	TEMPORARY EMPLOYEE	2,000.01
		LAURO, GRETEL	10/01/84–12/31/84	STAFF ASSISTANT	5,662.68
		LAWRENCE, JOHN A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	1,653.72
		OUTMAN, TIMOTHY MICHAEL	10/01/84–12/31/84	STAFF ASSISTANT	6,227.10
		POLLACK, CAROL S	10/01/84–10/07/84	STAFF ASSISTANT	357.59
		REAVES, JUANITA L	10/01/84–12/31/84	STAFF ASSISTANT	3,960.45
		RECORDS, ROSEMARIE WENDY	12/17/84–12/31/84	TEMPORARY EMPLOYEE	466.67
		ROSEWATER, ANN	10/01/84–12/31/84	STAFF ASSISTANT	300.00
		ROYAL, HANK	10/01/84–12/31/84		4,708.77
		SPENCE, KAREN L.	10/01/84–12/31/84	RECEPTIONIST	3,643.14
		WEINTRAUB, MELODY HOWE	10/01/84–12/31/84	STAFF ASSISTANT	2,145.36
		EXPENSES			
10-11	4279400015	CHEVRON USA INC	08/13/84–09/08/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	90.07
10-16	4284560018	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE TOLL CHARGES	21.58
10-16	4284560019	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	126.48
10-16	4284560016	DAVID R RAMAGE	09/21/84	RECORD REPRINT #551	20.00
10-16	4284560015	Do	09/24/84	PRINTING OF DEAR COLLEAGUE INSERT #601	37.00
10-16	4284560014	DIABLO MULTI-PRINT	08/31/84	PRINTING OF TOWN HALL CARDS	300.34
10-16	4284560011	GEORGE MILLER	09/22/84–09/23/84	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.77
10-16	4284560010	Do	09/23/84	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	10.00
10-16	4284560017	ROYAL BUSINESS MACHINES	09/25/84	SUPPLIES FOR ROYAL 3302 COPIER	188.02
10-16	4284560009	T. BELL TRAVEL, INC	09/21/84–09/23/84	AIR FARE FOR MR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN TO WASHINGTON, DC	1,368.00
10-16	4284560012	MELODY H. WEINTRAUB	08/10/84	REIMB FOR FEE PAID TO RESERVE OHLONE COMMUNITY CENTER FOR TOWN HALL MEETING SCHEDULED FOR 9/15/84.	20.00
10-16	4284560013	Do	08/10/84	REIMB FOR FEE PAID TO RESERVE SAN RAMON VALLEY EDUCATION CENTER FOR TOWN HALL MTG SCHEDULED FOR 9/22/84.	31.00
10-22	4293800018	JOHN A LAWRENCE	09/23/84–09/28/84	MILEAGE BY PRIVATE CAR FOR 2 ROUND TRIPS CAPITOL HILL/DULLES AIRPORT 100 MILES @ .24	24.00
10-22	4293800019	Do	09/24/84–09/27/84	MEALS WHILE ON OFFICIAL TRAVEL	32.46
10-22	4293800020	Do	09/25/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
10-22	4293800021	Do	09/28/84	PARKING FEE WHILE ON OFFICIAL TRAVEL	1.75
10-22	4293800016	T. BELL TRAVEL, INC	09/23/84–09/28/84	AIRFARE FOR JOHN LAWRENCE FROM WASH., D.C. TO SAN FRANCISCO AND RETURN D.C.	912.00
10-25	4296710010	WILLIAM B. BLACKLOW	10/02/84–10/04/84	MESSENGER SERVICE FOR OFFICIAL DOCUMENTS	12.00
10-25	4296710009	ROBERT T. HUGHES	09/04/84–09/28/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 817 MILES @ 24¢ PER MILE	196.08
10-25	4296710005	JOHN A LAWRENCE	09/23/84–09/28/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	222.88
10-25	4296710006	Do	09/25/84	DINNER MEETING CONSTITUENTS	25.00
10-25	4296710007	Do	09/25/84	MEAL WHILE IN TRAVEL STATUS	15.00
10-25	4296710008	STANDARD COFFEE SERVICE	10/03/84	COFFEE FOR CONSTITUENTS	26.75
10-29	4298640002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4299210006	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPT	85.26
10-29	4299210012	WILLIAM B. BLACKLOW	09/05/84	PARKING FEE ON OFFICIAL BUSINESS (TV TAPING)	4.00
10-29	4299210011	Do	10/10/84	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENT	9.95
10-29	4299210009	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CO. TOLL CHARGES	18.08
10-29	4299210010	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	148.96

10-29	4299210008	JOHN A LAWRENCE	10/15/84	CAB FARE TO DELIVER OFFICIAL DOCUMENTS TO HUD	4.20
10-29	4299210007	NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	RENEW SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS	90.50
10-29	4299210013	WESTERN UNION	09/06/84–09/21/84	TWO OFFICIAL TELEGRAMS	56.56
10-29	4299420017	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY SERVICE FOR PHDO	131.54
10-29	4299420018	Do	09/01/84–09/30/84	MONTHLY SERVICE FOR ADO	37.63
10-29	4299420015	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	201.08
10-29	4299420016	Do	09/30/84	FTS TELEPHONE BILL FOR PHDO	200.71
10-29	4299420011	GEORGE MILLER	10/09/84	LUNCH MEETING WITH CONSTITUENTS	17.80
10-29	4299420009	Do	10/12/84	CHANGE IN FLIGHT STATUS	139.00
10-29	4299420010	Do	10/12/84	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT AND RETURN 50 MILES AT .24/MILE	12.00
10-29	4299420012	PILLSBURY'S OFFICE PRODUCTS	09/10/84	MISC. OFFICE SUPPLIES FOR PHDO	65.15
10-29	4299420013	PITTSBURG POST DISPATCH	06/01/84–06/01/85	ONE YEAR SUBSCRIPTION FOR ADO	60.00
10-29	4299420008	T. BELL TRAVEL, INC.	10/12/84	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO	327.00
10-29	4299420014	THE MECHANICS BANK	09/27/84–10/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER AND STAFF GOT OFFICIAL DISTRICT TRAVEL	337.61
10-29	4300890409	CITY OF ANTIOCH	10/01/84–10/30/84	RENT ANTIOCH DISTRICT OFFICE	140.00
10-29	4300890408	CITY OF SAN PABLO	10/01/84–10/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00
10-29	4300890407	IRVIN DEUTSCHER	10/01/84–10/30/84	RENT 367 CIVIC DR	2,025.00
10-30	4299270001	PACIFIC BELL	09/04/84–10/03/84	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	207.20
10-30	4299270002	Do	09/04/84–10/03/84	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATIONS CHARGES	4.27
10-30	4300710001	GEORGE MILLER	08/11/84	PURCHASE OF TWO BOOKS FOR OFICE USE ON THE SUBJECTS OF FEDERAL URBAN POLICY & FOREIGN AFFAIRS	35.04
10-31	4303280015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	155.34
10-31	4305620015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	161.57
10-31	4305900266	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,754.40
10-31	4306540013	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		18.20
10-31	4306660029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		605.04
11-06	4305600014	SYLVIA ARTHUR	10/16/84	MILEAGE R/T CAPITOL HILL/DULLES AIRPORT IN CONNECTION WITH STAFF TRAVEL TO DISTRICT 50 MI AT .24/MI.	12.00
11-06	4306810012	AMERICAN FAMILY	12/01/84–12/01/85	RENEW ANNUAL SUBSCRIPTION TO AMERICAN FAMILY	55.00
11-06	4306810009	CHEVRON USA INC	09/14/84–09/21/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	34.37
11-06	4306810010	DAVID R RAMAGE	10/12/84–10/18/84	PRINTING OF DEAR COLLEAGUE AND CALLING CARDS 1071 AND 625	49.00
11-07	4301830009	PACIFIC BELL	09/10/84–10/09/84	TELEPHONE BILL FOR ADO-PACIFIC BELL CHARGES	70.35
11-07	4305600022	JOHN A LAWRENCE	10/10/84–10/13/84	LUNCH MEETINGS WITH CONSTITUENTS	30.30
11-07	4305600019	Do	10/10/84–10/14/84	SHUTTLE SERVICE TO AND FROM DULLES AIRPORT TO AIRPORT, FROM AIRPORT	21.00
11-07	4305600021	Do	10/10/84–10/14/84	MEALS WHILE ON OFFICIAL TRAVEL	25.75
11-07	4305600020	Do	10/11/84–10/14/84	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
11-07	4305600015	Do	10/17/84–10/19/84	MEALS WHILE ON OFFICIAL TRAVEL	8.99
11-07	4305600016	Do	10/19/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
11-07	4305600017	Do	10/19/84	SHUTTLE SERVICE FROM DULLES AIRPORT TO RESIDENCE	9.00
11-07	4305600018	T. BELL TRAVEL, INC.	10/10/84–10/14/84	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN D.C.	579.00
11-07	4305600013	Do	10/16/84–10/19/84	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN DC	932.00
11-07	4306810011	NATIONAL POLITICAL REVIEW	10/01/84–10/01/85	ANNUAL SUBSCRIPTION TO THE NATIONAL POLITICAL REVIEW	150.00
11-07	4311840007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	155.32
11-07	4312650015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	159.35
11-09	4312710005	SYLVIA ARTHUR	10/24/84	SUPPLIES FOR PHOTOCOPIER	10.20
11-09	4312710004	DAVID R RAMAGE	10/25/84–10/30/84	PRINTING OF LETTERS AND CHESHIRE LABELING ON ENVELOPES #1344, #1517, #1392	236.50
11-09	4312710002	FEDERAL EXPRESS CORP.	10/11/84	SHIPPING COST OF OFFICIAL PHOTO	15.20
11-09	4312710006	FOREIGN AFFAIRS	12/01/84–12/01/85	RENEW ANNUAL SUBSCRIPTION TO FOREIGN AFFAIRS	25.00
11-09	4312710003	STANDARD COFFEE SERVICE	10/30/84	COFFEE FOR CONSTITUENTS	26.75
11-09	4312710001	TAYLOR MADE OFFICE SYSTEMS, INC.	10/30/84	TWO CARTONS OF TONER FOR CANON NP 210 COPIER IN PHDO	124.00
11-09	4313750019	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	85.26
11-09	4313750018	ORDEAN EVANS	11/01/84–05/01/85	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX FEE FOR 6 MONTHS	13.00
11-09	4313750020	ROBERT T. HUGHES	10/01/84–10/31/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 900 MILES @ 24¢/MILE	216.00
11-09	4313750021	Do	10/08/84–10/23/84	BRIDGE TOLLS TO ATTEND OFFICIAL MEETINGS	1.75
11-09	4313750022	Do	10/23/84	REFRESHMENTS FOR PRESS CONFERENCE	2.90
11-21	4321530007	JOHN A LAWRENCE	10/10/84–10/14/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	195.05
11-21	4321530008	Do	10/16/84–10/19/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	107.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321530010	Do	11/01/84–11/08/84	CAB FARES FROM RESIDENCE TO NATIONAL AIRPORT & AIRPORT TO CAPITOL HILL	20.00
11-21	4321530012	Do	11/02/84–11/07/84	MEALS WHILE ON OFFICIAL TRAVEL	35.30
11-21	4321530013	Do	11/02/84–11/07/84	LUNCH MEETINGS WITH CONSTITUENTS	33.95
11-21	4321530011	Do	11/08/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
11-21	4321530009	T. BELL TRAVEL, INC.	11/01/84–11/08/84	AIR FARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN TO WASH, DC	380.00
11-21	4321530006	THE MECHANICS BANK	10/27/84–11/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
11-21	4324540022	ANN ROSEWATER	10/22/84–10/29/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	234.52
11-21	4324540021	Do	10/24/84	PARKING FEE WHILE ON OFFICIAL TRAVEL	2.00
11-21	4324540023	Do	11/01/84	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
11-26	4324670042	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	195.50
11-27	4331890405	CITY OF ANTIOCH	11/01/84–11/30/84	RENT ANTIOCH DISTRICT OFFICE	140.00
11-27	4331890404	CITY OF SAN PABLO	11/01/84–11/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00
11-27	4331890403	IRVIN DEUTSCHER	11/01/84–11/30/84	RENT 367 CIVIC DR	2,025.00
11-28	4325820028	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/84	BREAKFAST BRIEFING WITH PRESS	29.70
11-28	4325820026	PACIFIC BELL	10/04/84–11/03/84	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	224.81
11-28	4325820027	Do	10/04/84–11/03/84	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATIONS CHARGES	11.34
11-28	4326200025	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY SERVICE FOR PHDO	131.54
11-28	4326200026	Do	10/01/84–10/31/84	MONTHLY SERVICE FOR ADO	37.63
11-28	4326200023	HUDSON'S DIRECTORY	11/01/84	1985 HUDSON'S DIRECTORY	90.00
11-28	4326200022	ISSUES IN SCIENCE AND TECHNOLOGY	10/12/84–10/12/85	ANNUAL SUBSCRIPTION	24.00
11-28	4326200024	SAN ROMON VALLEY UNIFEID	09/22/84	CUSTODIAN SERVICES AT THE EDUCATION CENTER FOR TOWN HALL MEETING HELD SEPT 22, 1984	30.00
11-30	4324570003	SYLVIA ARTHUR	11/14/84	FRAMED DOCUMENT FOR OFFICE	15.61
11-30	4324570001	DAVID R RAMAGE	10/30/84	CONGRESSIONAL RECORD REPRINT #1413	15.00
11-30	4324570002	ITT DIALCOM, INC.	10/22/84–10/24/84	PRINTING, DELIVERY & PICKUP OF CHESHIRE LABELS FOR CONSTITUENT MAILING	104.38
11-30	4324570004	JOHN A LAWRENCE	11/01/84–11/08/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	232.02
11-30	4324570006	PILLSBURY'S OFFICE PRODUCTS	10/23/84	MISC SUPPLIES FOR PHDO	51.67
11-30	4324570005	SAN FRANCISCO NEWSPAPER AGENCY, INC.	10/15/84–06/30/85	BALANCE OF SUBSCRIPTION TO SAN FRANCISCO EXAMINER TO INCLUDE SUNDAY EDITION	19.23
11-30	4326560014	ANN ROSEWATER	11/03/84	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	9.00
11-30	4326560013	Do	11/03/84–11/13/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL	278.17
11-30	4326560016	Do	11/05/84–11/08/84	MEALS WHILE ON OFFICIAL TRAVEL	26.90
11-30	4326560015	Do	11/08/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
11-30	4326560012	T. BELL TRAVEL, INC.	11/03/84	AIR FARE FOR ANN ROSEWATER FROM WASHINGTON, DC TO SAN FRANCISCO	454.00
11-30	4335900262	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,720.80
11-30	4338550029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		141.61
12-05	4334720015	PACIFIC BELL	10/10/84–11/09/84	TELEPHONE BILL FOR ADO - PACIFIC BELL CHARGES	65.99
12-05	4334720011	ANN ROSEWATER	10/22/84	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	10.00
12-05	4334720013	Do	10/23/84	DRY CLEANING WHILE ON OFFICIAL TRAVEL	6.00
12-05	4334720012	Do	10/23/84–10/25/84	MEALS WHILE ON OFFICIAL TRAVEL	20.00
12-05	4334720014	Do	10/24/84–10/25/84	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	2.25
12-05	4334720010	T. BELL TRAVEL, INC.	10/22/84–11/01/84	AIRFARE FOR ANN ROSEWATER FROM WASH, DC TO SAN FRANCISCO AND RETURN DC	785.00
12-05	4335250009	CHEVRON USA INC.	10/18/84–11/07/84	GASOLINE FOR LEASED CAR USED BY MR MILLER ADN STAFF FOR OFFICIAL TRAVEL	55.15
12-13	4342840006	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	199.28
12-13	4346480015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	159.48
12-13	4347430015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	155.35

12-17	4346820001	ALLEN'S PRESS CLIPPING BUREAU	11/01/84-11/30/84	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	91.76
12-17	4346820002	ROBERT T. HUGHES	11/01/84-11/30/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 720 MILES @ .24 PER MILE	172.80
12-18	4348520020	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	MONTHLY SERVICE FOR ADO	37.63
12-18	4348520021	Do	11/01/84-11/30/84	MONTHLY SERVICE FOR PHDO	131.54
12-18	4348520013	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE COMPANY - TOLL CHARGES	45.72
12-18	4348520014	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	356.35
12-18	4348520017	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	2,107.00
12-18	4348520018	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
12-18	4348520019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP DUES	650.00
12-18	4348520016	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4348520022	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE BILL FOR PHDO	184.67
12-18	4348520012	ANN ROSEWATER	10/26/84-11/06/84	GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.00
12-18	4348520015	ROYAL BUSINESS MACHINES	10/18/84	OVERAGE CHARGE FOR PHOTOCOPIER	2.35
12-20	4353410014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP AND RESEARCH FEE	1,500.00
12-20	4353410012	SYLVIA ARTHUR	12/12/84	FRAMED DOCUMENT FOR OFFICE	23.43
12-20	4353410011	NORTH PLEASANT HILL	01/30/84-06/30/84	1984 PRICE INCREASE (FOR SIX MONTHS)	3.30
12-20	4353410010	Do	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR PLESANT HILL DISTRICT OFFICE	138.00
12-20	4353410007	PACIFIC BELL	11/04/84-12/03/84	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	171.99
12-20	4353410008	Do	11/04/84-12/03/84	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATIONS CHARGES	14.47
12-20	4353410009	PILLSBURY'S OFFICE PRODUCTS	11/21/84	OFFICE SUPPLIES	14.93
12-20	4353410015	STANDARD COFFEE SERVICE	12/11/84	COFFEE FOR CONSTITUENTS	53.25
12-20	4353410016	STATE FARM INSURANCE	12/24/84-06/24/85	AUTOMOBILE INSURANCE ON LEASED CAR FOR SIX MONTHS	285.63
12-20	4353410013	THE MECHANICS BANK	11/27/84-12/26/84	MONTHLY RENTAL ON LEASED CAR USED FOR MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
12-26	4355540044	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	17.50
12-27	4355260015	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-27	4355260020	THE WALL STREET JOURNAL	11/26/84-11/26/85	ONE YEAR SUBSCRIPTION FOR PHDO	101.00
12-27	4361890408	CITY OF ANTIOCH	12/01/84-12/30/84	RENT ANTIOCH DISTRICT OFFICE	140.00
12-27	4361890407	CITY OF SAN PABLO	12/01/84-12/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00
12-27	4361890406	IRVIN DEUTSCHER	12/01/84-12/30/84	RENT 367 CIVIC DR	2,025.00
12-31	4366900263	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,623.31
12-31	5002450027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		136.04

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 88,733.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,376.29

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	4304980008	WASHINGTON POST	07/07/84-07/07/85	REFUND DUE TO DUPLICATE PAYMENT FOR AN ANNUAL SUBSCRIPTION	(62.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL 133,047.93

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

CHRISTENFELD, TIMOTHY H.T.	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,124.01
DAVIS, PAMELA	10/01/84-12/31/84	STAFF ASSISTANT	5,199.46
DOEZEMA, JUNE C.	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,969.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DONLON, STEVEN A	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,784.70
		ELFVING, SUSANNE S	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,325.98
		FLAHERTY, JOHN A.	10/01/84–12/31/84	PRESS SECRETARY	5,624.01
		GRAYSON, BRIAN K	10/01/84–12/31/84	STAFF ASSISTANT	5,824.89
		HAYASHI, HELEN S	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,735.82
		ISHIMARU, TOSHIKO M	10/01/84–12/31/84	STAFF ASSISTANT	6,012.30
		KARPOFF, KATHERINE V	10/01/84–12/31/84	RECEPTIONIST	3,749.01
		ROBERTS, GLENN ERIC	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,456.73
		SANTOMIERI, NINA	10/01/84–12/31/84	STAFF ASSISTANT	5,190.48
		STANTON, FRANK X	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,325.98
		SZANTON, NATHAN S	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,124.01
		TARABINI, JOHN DAMIAN	10/01/84–12/31/84	STAFF ASSISTANT	4,141.50
		VACHON, KATHLEEN	10/01/84–12/31/84	STAFF ASSISTANT	6,066.84
		WRIGHT, DALENA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,125.09
		YAMADA, DEBORAH KAREN	10/01/84–12/31/84	PERSONAL SECRETARY-OFFICE MGR	7,104.48
		EXPENSES			
10-03	4271400024	ATLAS PHOTO COMPANY	09/12/84	1 NEGATIVE AND 100 PHOTOGRAPHS FOR ROLLING HILLS JR. HIGH SCHOOL	40.90
10-03	4271400020	C & P TELEPHONE	08/01/84–08/30/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - AT&T COMMUNICATIONS TOLL CHARGES	61.51
10-03	4271400036	Do	08/01/84–08/30/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - C&P TOLL CHARGES	10.14
10-03	4271400017	Do	08/01/84–08/31/84	DATA SERVICE FOR DC OFFICE - C&P TELEPHONE COMPANY-SERVICE	60.51
10-03	4271400018	Do	08/01/84–08/31/84	DATA SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS - EQUIPMENT	160.04
10-03	4271400023	DAY-TIMERS, INC.	09/13/84	2 SETS OF 1985 CALENDAR REFILLS	26.36
10-03	4271400021	FEDERAL EXPRESS CORP.	08/22/84	EXPRESS MAIL SERVICE	12.50
10-03	4271400026	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR SAN JOSE OFFICE	290.46
10-03	4271400022	STEF'S EXPRESS, LTD.	06/01/84	MESSENGER SERVICE	6.00
10-03	4271400025	XEROX CORPORATION	06/30/84–07/31/84	OVERAGE FOR 3100LDC IN SAN JOSE OFFICE	4.04
10-11	4277810023	FEDERAL EXPRESS CORP.	08/16/84	EXPRESS MAIL SERVICE	15.00
10-11	4277810025	Do	08/24/84	EXPRESS MAIL SERVICE	25.00
10-11	4277810024	Do	09/05/84	EXPRESS MAIL SERVICE	24.00
10-11	4277810026	PACIFIC BELL	08/14/84–09/14/84	SAN JOSE-TELEPHONE SERVICE	57.38
10-11	4277810027	Do	08/14/84–09/14/84	SAN JOSE-AT&T COMMUNICATIONS	9.04
10-11	4277810028	Do	08/14/84–09/14/84	SAN JOSE-TELEPHONE SERVICE	100.61
10-11	4277810029	Do	08/14/84–09/14/84	SAN JOSE-AT&T COMMUNICATIONS	33.28
10-11	4277810030	SAN JOSE MERCURY	10/12/84–01/10/85	SUBSCRIPTION FOR SAN JOSE OFFICE	23.25
10-11	4278430022	NORMAN Y MINETA	09/21/84–09/24/84	AUTO TRAVEL WHILE IN HIS DISTRICT 365 MILES AT .24 PER MILE	87.60
10-11	4278430020	Do	09/21/84–09/25/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (RETURN VIA PITTSBURGH)	270.00
10-11	4278430021	Do	09/21/84–09/25/84	AUTO TRAVEL FROM OFFICE-DULLES-NATIONAL AIRPORT-HOME, TOTAL 67 MILES AT .24 PER MILE	16.08
10-16	4286560006	Do	07/02/84–07/22/84	AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA (VIA CHICAGO) AND FROM SAN FRANCISCO, CA TO WASHINGTON, DC.	459.00
10-16	4286560007	Do	07/02/84–07/22/84	AUTO TRAVEL: RESIDENCE/DULLES/RESIDENCE R/T TWICE - 120 MILES @ .24 PER MILE	28.80
10-16	4286560008	Do	07/03/84–07/13/84	AUTO TRAVEL WHILE IN HIS DISTRICT - 805 MILES @ .24 PER MILE	193.20
10-22	4292800019	ATLAS PHOTO COMPANY	09/27/84	1 NEGATIVE AND 40 PHOTOGRAPHS CARDEN EL ENCANTO SCHOOL	29.05
10-22	4292800017	Do	10/01/84	1 NEGATIVE 30 PHOTOGRAPHS CAMPBELL CHRISTIAN SCHOOL	26.30

10-22	4292800016	BAY AREA CLIPPING SERVICE	09/01/84–09/30/84	CLIPPING SERVICE FOR D.C. OFFICE	35.00
10-22	4292800015	NORMAN Y MINETA	09/28/84–09/30/84	AUTO TRAVEL WHILE IN HIS DISTRICT 353 MILES @ .24	84.72
10-22	4292800013	Do	09/28/84–10/01/84	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA. RETURN VIA PITTSBURGH	270.00
10-22	4292800014	Do	09/28/84–10/01/84	AUTO TRAVEL FROM OFFICE-DULLES-NATIONAL AIRPORT-RESIDENCE 67 MILES @ .24	16.08
10-22	4292800018	Do	10/04/84	EXPRESS MAIL SERVICE	9.35
10-25	4297340013	BRIAN K GRAYSON	09/21/84–09/28/84	DISTRICT TRAVEL FOR SEPT 49 MI @ .24/MI	11.76
10-25	4297340015	NINA SANTOMIERI	09/12/84–09/26/84	DISTRICT TRAVEL FOR SEPT, 106 MI @ .24/MI	25.44
10-25	4297340014	JOHN DAMIAN TARABINI	09/26/84	DISTRICT TRAVEL FOR SEPT 14 MI @ .24/MI	3.36
10-25	4297420016	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE FOR DC OFFICE, C&P TELEPHONE COMPANY - SERVICE	59.50
10-25	4297420017	Do	09/01/84–09/30/84	DATA SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS-EQUIPMENT	160.04
10-25	4297420014	CALIFORNIA JOURNAL	12/01/84–12/01/85	SUBSCRIPTION FOR DC OFFICE	35.00
10-25	4297420013	LSW, INC.	09/01/84–09/30/84	COMPUTER SERVICES	2,024.19
10-25	4297420018	NORMAN Y MINETA	09/17/84	1 BOOK, THE HOUSING NEEDS OF THE ELDERLY IN SANTA CLARA COUNTY	12.00
10-25	4297420019	Do	10/07/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA - VIA CHICAGO	258.00
10-25	4297420022	Do	10/07/84–10/08/84	AUTO TRAVEL WHILE IN HIS DISTRICT 193 MILES AT .24 PER MILE	46.32
10-25	4297420021	Do	10/07/84–10/09/84	AUTO TRAVEL FROM RESIDENCE-NATIONAL AIRPORT-RESIDENCE, TOTAL 14 MILES AT .24/MILE	3.36
10-25	4297420020	Do	10/08/84–10/09/84	ONE WAY AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC - VIA ATLANTA	318.00
10-25	4297420015	WESTERN UNION	09/05/84–09/27/84	MAILGRAM/TELEGRAM SERVICES	93.75
10-29	4297210007	ATLAS PHOTO COMPANY	10/02/84	ONE NEGATIVE AND 20 PHOTOGRAPHS OF LAWRENCE ACADEMY SCHOOL	23.20
10-29	4297210006	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/84–10/31/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
10-29	4298640003	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	(78.50)
10-29	4300890410	GOLDEN PACIFIC CENTER	10/01/84–10/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
10-31	4303280016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	275.60
10-31	4305620016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.79
10-31	4305900360	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,986.84
10-31	4306540014	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		69.55
10-31	4306660009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		287.44
11-06	4306400014	C & P TELEPHONE	08/21/84–10/01/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - AT&T COMMUNICATIONS TOLL CHARGES	169.25
11-06	4306400015	Do	09/02/84–09/25/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - C&P TELEPHONE TOLL CHARGES	4.48
11-06	4306400019	DAVID R RAMAGE	10/09/84	PRINTING SERVICES	60.00
11-07	4301830010	PACIFIC BELL	10/01/84–10/31/84	WATS SERVICE FOR SAN JOSE OFFICE	465.22
11-07	4305260002	ATLAS PHOTO COMPANY	10/09/84	1 NEGATIVE AND 55 PHOTOGRAPHS OF PIONEER AND CASTILLERO SCHOOLS	31.00
11-07	4305260003	Do	10/12/84	1 NEGATIVE AND 90 PHOTOGRAPHS OF BRET HARTE JR HIGH SCHOOL	34.90
11-07	4305260001	FEDERAL EXPRESS CORP	09/17/84	EXPRESS MAIL SERVICE	26.50
11-07	4306400018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR SAN JOSE OFFICE	296.58
11-07	4306400017	REGENTS - U.C.	10/17/84	2 COPIES OF NATIONAL ASIAN-PACIFIC AMERICAN ROSTER	12.00
11-07	4306400016	THE PENINSULA TIMES TRIBUNE	10/26/84–10/25/85	SUBSCRIPTION FOR SAN JOSE OFFICE	132.00
11-07	4311840008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	275.59
11-07	4312650016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	134.17
11-15	4318610006	SUSANNE S ELFVING	10/23/84	PARKING WHILE ON OFFICIAL BUSINESS	6.00
11-15	4318610005	FEDERAL EXPRESS CORP	10/03/84	EXPRESS MAIL SERVICE	14.00
11-15	4318610009	PACIFIC BELL	10/14/84–11/13/84	SAN JOSE - TELEPHONE SERVICE	50.41
11-15	4318610011	Do	10/14/84–11/13/84	SAN JOSE AT&T COMMUNICATIONS	25.70
11-15	4318610031	Do	10/14/84–11/13/84	SAN JOSE - TELEPHONE SERVICE	113.26
11-15	4318610008	REGENTS - U.C.	10/26/84–10/26/85	SUBSCRIPTION TO AMERASIA JOURNAL FOR DC OFFICE	7.00
11-15	4318610007	WASHINGTON POST	11/27/84–11/26/85	1 YEAR SUBSCRIPTION FOR DC OFFICE	62.40
11-15	4319420010	NORMAN Y MINETA	10/15/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA (VIA CHICAGO)	258.00
11-15	4319420011	Do	10/15/84	AUTO TRAVEL FROM RESIDENCE-NATIONAL-RESIDENCE, TOTAL MILES AT .14 AT .24/MILE	3.36
11-21	4324540027	BAY AREA CLIPPING SERVICE	10/01/84–10/31/84	CLIPPING SERVICE FOR DC OFFICE	35.00
11-21	4324540024	FEDERAL EXPRESS CORP	10/16/84	EXPRESS MAIL SERVICE	11.00
11-21	4324540029	LSW, INC.	10/12/84	COMPUTER SERVICES	200.00
11-21	4324540025	MOBILE RADIO SYSTEMS OF SAN JOSE	11/01/84–11/30/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
11-21	4324540026	STEF'S EXPRESS, LTD.	10/11/84–10/12/84	MESSENGER SERVICE	15.00
11-21	4324540028	WESTERN UNION	10/09/84–10/22/84	MAILGRAM SERVICES	21.75
11-26	4324670043	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	26.50
11-27	4331890406	GOLDEN PACIFIC CENTER	11/01/84–11/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4325630003	PACIFIC BELL	11/01/84–11/30/84	WATS SERVICE FOR SAN JOSE OFFICE AT&T COMMUNICATIONS - PACIFIC BELL	542.68
11-28	4325630004	SAVIN CORPORATION	07/26/84–10/30/84	OVERAGE FOR 800 COPIER IN D.C. OFFICE	74.36
11-30	4335900358	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,055.92
11-30	4338550009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		108.78
12-05	4334270026	ANDERSON JACOBSON, INC	11/13/84	4 PRINTWHEELS FOR ANDERSON-JACOBSON PRINTER IN SAN JOSE OFFICE	29.50
12-05	4334270017	C & P TELEPHONE	09/30/84–10/31/84	LONG DISTANCE SERVICE FOR DC OFFICE AT&T COMMUNICATIONS - TOLL CHARGES	111.44
12-05	4334270014	Do	10/01/84–10/31/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE SERVICE	59.56
12-05	4334270015	Do	10/01/84–10/31/84	DATA EQUIPMENT FOR DC OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	160.05
12-05	4334270016	Do	10/07/84–10/31/84	LONG DISTANCE SERVICE FOR DC OFFICE C&P TELEPHONE SERVICE TOLL CHARGES	4.75
12-05	4334270030	DAVID R RAMAGE	11/15/84	PRINTING SERVICES	399.00
12-05	4334270022	FRIENDS COMMITTEE ON LEGISLATION OF CA	10/01/84–10/01/85	SUBSCRIPTION FOR FCL NEWSLETTER FOR SAN JOSE OFFICE	15.00
12-05	4334270025	GENERAL DRAFTING COMPANY	11/13/84	300 WASHINGTON DC EXXON ROAD MAPS	87.00
12-05	4334270024	LSW, INC.	10/01/84–10/31/84	COMPUTER SERVICES	2,221.32
12-05	4334270028	NORMAN Y MINETA	11/11/84	AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON DC (VIA KANSAS CITY)	249.00
12-05	4334270029	Do	11/11/84	AUTO TRAVEL FROM RESIDENCE-NATIONAL AIRPORT-RESIDENCE 14 MILES AT 24¢ PER MILE	3.36
12-05	4334270027	Do	11/16/84	POSTAGE FOR OFFICIAL BUSINESS MAILING OVERSEAS	2.74
12-05	4334270019	NINA SANTOMIERI	10/04/84–10/29/84	DISTRICT TRAVEL FOR OCT 128 MILES AT 24¢ PER MILE	30.72
12-05	4334270020	Do	10/29/84	PARKING WHILE ON OFFICIAL BUSINESS	3.50
12-05	4334270018	JOHN DAMIAN TARABINI	10/17/84–10/31/84	DISTRICT TRAVEL FOR OCT 60 MILES AT 24¢ PER MILE	14.40
12-05	4334270023	THE WASHINGTON POST	11/27/84–11/26/85	ONE YEAR SUBSCRIPTIONFOR SAN JOSE OFFICE	62.40
12-05	4334270021	WOMEN'S RESEARCH & EDUCATION INSTITUTE	11/12/84	ONE COPY OF BOOK WOMEN AT STATE	4.00
12-07	4340460016	PACIFIC BELL	10/14/84–11/13/84	SAN JOSE TELEPHONE SERVICE	62.70
12-07	4340460017	Do	10/14/84–11/13/84	SAN JOSE AT&T COMMUNICATIONS	4.87
12-07	4340460018	Do	10/14/84–11/13/84	SAN JOSE TELEPHONE SERVICE	101.54
12-07	4340460019	Do	10/14/84–11/13/84	SAN JOSE AT&T COMMUNICATIONS	54.91
12-07	4340650028	CALIFORNIA JOURNAL	01/01/85–01/01/86	SUBSCRIPTION FOR SAN JOSE OFFICE	24.95
12-07	4340650025	BRIAN K GRAYSON	10/08/84–10/28/84	DISTRICT TRAVEL FOR OCTOBER 109 MI AT .24/MI	26.16
12-07	4340650023	HELEN S HAYASHI	10/19/84	PARKING FEE FOR A CONGRESSIONAL BRIEFING MEETING (INS) IN SAN FRANCISCO	6.00
12-07	4340650024	Do	10/19/84	DISTRICT TRAVEL FOR OCTOBER 120 MILES AT .24/MI	28.80
12-07	4340650026	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR 2 COPIES FOR D.C. OFFICE	60.00
12-07	4340650027	THE WASHINGTON MONITOR, INC	12/10/84–12/09/85	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR DC OFFICE	142.00
12-13	4342840009	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR SAN JOSE OFFICE	599.00
12-13	4342840010	Do	12/24/84–12/23/85	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR D.C. OFFICE	599.00
12-13	4342840007	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION FOR SAN JOSE OFFICE	78.00
12-13	4342840008	Do	12/30/84–12/29/85	SUBSCRIPTION FOR D.C. OFFICE	546.00
12-13	4346480016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	321.05
12-13	4347430016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	275.61
12-17	4346750008	BAY AREA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICE FOR DC OFFICE	35.00
12-17	4346750007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR SAN JOSE OFFICE	318.11
12-17	4346750009	NORMAN Y MINETA	10/15/84–11/11/84	AUTO TRAVEL WHILE IN HIS DISTRICT TOTAL MILES 1,061 AT 24¢/MILE	254.64
12-17	4346750012	Do	11/26/84–11/30/84	AUTO TRAVEL WHILE IN HIS DISTRICT TOTAL MILES 379 AT 24¢/MILE	90.96
12-17	4346750010	Do	11/26/84–12/01/84	AIR FARE FROM WASHINGTON, DC TO SAN FRAN, CA AND FROM SAN FRAN, CA TO WASHINGTON, DC (VIA PITTSBURGH).	325.00

12-17	4346750011	Do	11/26/84–12/01/84	AUTO TRAVEL FROM RESIDENCE-DULLES-RESIDENCE AND RESIDENCE-NATIONAL AIRPORT-RESIDENCE 74 MI AT 24¢/MILE.	17.76
12-20	4353410018	FEDERAL EXPRESS CORP.	11/19/84	EXPRESS MAIL SERVICE	14.00
12-20	4353410020	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	2,250.76
12-20	4353410017	MOBILE RADIO SYSTEMS OF SAN JOSE	12/01/84–12/31/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
12-20	4353410019	WESTERN UNION	11/08/84–11/28/84	MAILGRAM/TELEGRAM SERVICES	138.06
12-20	4353410021	XEROX CORPORATION	09/27/84–10/31/84	OVERAGE FOR 3100LDC FOR SAN JOSE OFFICE	20.16
12-26	4355540045	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	14.00
12-27	4361890409	GOLDEN PACIFIC CENTER	12/01/84–12/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
12-31	4366900357	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,049.82
12-31	5002450007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,239.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,905.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,559.79
TOTAL	**142,465.10**

OFFICE OF THE HON. JOSEPH G MINISH

SALARIES

BATZA, VALERIE A.	10/01/84–12/31/84	LEGISLATIVE AIDE	6,017.98
CALLAGHAN, PATRICIA M.	10/01/84–12/31/84	SECRETARY	3,916.66
DEFUSCO, LISA	10/01/84–12/31/84	STAFF ASSISTANT	3,919.09
DUROSKA, AMELIA K.	10/01/84–11/22/84	LEGISLATIVE AIDE	3,745.30
FUNESTI, ROBERT J.	10/01/84–12/31/84	PRESS AIDE	8,916.67
LASALLE, ANGELA	11/12/84–12/31/84	TEMPORARY EMPLOYEE	2,177.77
MAGLIARO, VIRGINIA	10/01/84–12/31/84	RECEPTIONIST	3,666.67
MEYER, JANE F.	10/01/84–12/31/84	SECRETARY	7,272.48
MONTANARO, MADELINE M.	10/01/84–12/31/84	STAFF ASSISTANT	3,893.76
POLLARD, MARCIA H.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,055.22
PUZO, JOSEPH	10/01/84–12/31/84	EXECUTIVE SECRETARY	12,226.80
ROACH, LYDIA R.	10/01/84–12/07/84	SECRETARY	2,894.44
VITALE, DOROTHY D.	10/01/84–12/31/84	CASEWORKER	6,510.32
YOUARSKY, ANDREA	10/01/84–12/31/84	RECEPTIONIST	3,916.66

EXPENSES

10-11	4278600006	C & P TELEPHONE	08/31/84	TOLL CHARGES FOR MONTH OF AUGUST 1984	31.68
10-11	4278600007	NEW JERSEY BELL	08/26/84–09/26/84	SERVICE, CHARGES, AND CREDITS FOR MONTH OF AUGUST 1984 (PARSIPPANY OFFICE)	45.04
10-24	4296510019	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE, ORANGE, NJ (SEPTEMBER)	334.72
10-24	4296510010	JOSEPH MINISH	07/23/84–07/27/84	WEST ORANGE, NJ TO WASH, DC AND RETURN BY PRIVATE AUTO PLUS TOLLS (488 MILES @ .24 PER MILE)	127.32
10-24	4296510011	Do	07/31/84–08/02/84	NEWAR, NJ TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINES	110.00
10-24	4296510012	Do	08/07/84–08/10/84	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO PLUS TOLLS (488 MILES @ .24 PER MILE).	127.32
10-24	4296510013	Do	08/12/84–08/13/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINES	140.00
10-24	4296510014	Do	08/29/84–08/29/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	80.00
10-24	4296510015	Do	09/05/84–09/06/84	NEWAR, NJ TO WASHIGNTON, DC AND RETURN BY COMMERCIAL AIRLINES	140.00
10-24	4296510016	Do	09/12/84–09/13/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINES	140.00
10-24	4296510017	Do	09/18/84–09/21/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINES	140.00
10-24	4296510018	Do	09/25/84–09/26/84	NEWARK, NJ TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIRLINES	140.00
10-24	4296510021	NEW JERSEY BELL	09/26/84	CHARGES FOR THE MONTH OF SEPTEMBER 1984	43.54
10-24	4296510020	WESTERN UNION	09/30/84	CHARGES FOR THE MONTH OF SEPTEMBER 1984	158.45
10-29	4299420021	C & P TELEPHONE	09/30/84	C&P TOLL CHARGES - SEPTEMBER 1984	2.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH G MINISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4299420022	Do	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES - SEPTEMBER 1984	43.20
10-29	4299420020	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES FOR BLOOMFIELD NJ DISTRICT OFFICE - SEPTEMBER 1984	245.92
10-29	4299420019	Do	09/30/84	TELEPHONE CHARGES FOR ORANGE NJ DISTRICT OFFICE - SEPTEMBER 1984	133.26
10-30	4299770006	Do	09/30/84	TELEPHONE CHARGES FOR BLOOMFIELD NJ DISTRICT OFFICE SEPTEMBER 1984	130.36
10-31	4303280017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	170.42
10-31	4305620017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	105.70
10-31	4305900346	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,008.04
10-31	4306660030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		226.23
11-07	4300370025	GENERAL DRAFTING COMPANY	10/18/84	100 MAPS-WASHINGTON, DC	42.00
11-07	4311840009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	170.41
11-07	4312650017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	104.48
11-28	4326410017	NEW JERSEY BELL	10/26/84–11/26/84	CHARGES FOR MONTH OF OCTOBER 1984	38.69
11-28	4326410016	THE WESTERN UNION TELEGRAPH CO.	10/31/84	CHARGES FOR THE MONTH OF OCTOBER 1984	191.70
11-30	4331740026	C & P TELEPHONE	10/31/84	TOLL CHARGES FOR MONTH OF OCTOBER 1984	2.39
11-30	4331740027	Do	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MONTH OF OCTOBER 1984	93.59
11-30	4331740025	RESEARCH INSTITUTE OF AMERICA	11/12/84	REPORTS FOR PROFESSIONAL SECRETARY - 1 YEAR SUBSCRIPTION	36.00
11-30	4333620013	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ORANGE NJ 00000	1,022.00
11-30	4333620014	Do	10/01/84–12/31/84	RENT BLOOMFIELD NJ 00000	1,563.00
11-30	4335900344	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,082.12
11-30	4338550030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,465.95
12-06	4340600012	POSTMASTER	10/10/84	5000 20 CENT STAMPS	1,000.00
12-13	4346480017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	104.56
12-13	4347430017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	170.43
12-17	4346580010	POSTMASTER	11/14/84	5000 20¢ STAMPS	1,000.00
12-21	4355300001	DAVID R RAMAGE	11/16/84	NEWSPAPER REPRINTS (100) THE STAR LEDGER	25.00
12-31	4366900343	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,069.31
12-31	5002450028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,806.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,129.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,812.79
TOTAL	**99,942.61**

OFFICE OF THE HON. PARREN J MITCHELL

SALARIES

BABB, WILBUR W., JR.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,716.50
BISHOP, CLARENCE T	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
BISHOP, DEIDRA N	10/01/84–12/31/84	CASEWORKER	5,733.34
BRISCOÉ, LENORA I	10/01/84–12/31/84	CASEWORKER	5,969.00

CONLON, RICHARD P	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
CRYOR, MICHAEL CRYOR	10/01/84–12/31/84	STAFF ASSISTANT	8,580.26
DAVIS, JACQUELINE RENEE	10/01/84–12/31/84	SECRETARY	3,655.00
DOZIER, JOANNE LENORE	10/01/84–12/31/84	CLERK-TYPIST	4,199.00
FORTE', JACQUELINE T	10/01/84–12/31/84	CASEWORKER	4,174.99
FREELAND, JOYCE L	10/01/84–12/31/84	OFFICE MANAGER	10,641.32
GAMBLE, BRUCE	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	6,049.99
GOODS, RICHARD H	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,546.87
GREGG, MELANIE KATRINA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,328.39
JOHNSON, SELMA C	10/01/84–12/31/84	STAFF ASSISTANT - CASEWORKER	7,349.15
LYNN, DEVERA I	10/01/84–12/31/84	OFFICE MANAGER	6,526.10
PATTERSON, MINNIE FRANCES	10/01/84–12/31/84	SECRETARY	4,199.00
RICHARDSON, CHRISTINE A	10/01/84–12/31/84	SECRETARY	4,324.64
TALBOT, HEDY L	10/01/84–12/31/84	SECRETARY TO ADMINISTRATIVE ASST	5,363.39
TORIAN, LUKE E	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,050.00

EXPENSES

10-03	4272340023	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE-C&P TOLL CHGS	.65
10-03	4272340024	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE-AT&T COMM TOLL CHGS	28.86
10-03	4272630003	COMPUTER BUSINESS SUPPLIES	09/18/84	40 DISKETTES	190.00
10-03	4272630001	GENERAL SERVICES ADMINISTRATION	09/22/84	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE - AUG 84	195.96
10-03	4272630002	Do	09/22/84	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE AUG, 1984	285.46
10-11	4279400016	AMERICAN DISTRICT TELEGRAPH	08/07/84	SECURITY SYSTEM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	1,079.00
10-17	4289210019	TERMINAL DATA CORPORATION	10/01/84–10/31/84	COMPUTER EQUIPMENT - OCTOBER 1984	45.00
10-22	4292800020	DAVID R RAMAGE	09/28/84	PRINTING-250 CONSTITUENT LETTERS	6.25
10-22	4292800021	Do	10/02/84	PRINTING-500 CONSTITUENT LETTERS	10.10
10-22	4293800022	BALTIMORE GAS AND ELECTRIC COMP	08/28/84–09/27/84	ELECTRIC UTILITY-BLOOMINGDALE RD DISTRICT OFFICE	171.74
10-22	4293800023	Do	08/28/84–09/27/84	GAS UTILITY-BLOOMINGDALE RD. DISTRICT OFFICE	17.12
10-22	4293800024	WESTERN UNION	09/01/84–09/30/84	MESSAGE SERVICES	138.79
10-24	4297650015	POSTMASTER	10/02/84	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00
10-25	4297420023	DHD, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,452.17
10-25	4297420024	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER DELIVERY	58.00
10-29	4299420023	GSA, OAD, FINANCE DIVISION	09/30/84	STATIONERY SUPPLIES - DISTRICT OFFICES	275.55
10-29	4300890411	KAY-M MANAGEMENT CO	10/01/84–10/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
10-30	4300320015	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	16.16
10-30	4300320016	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	COMPUTER EQUIPMENT	237.00
10-30	4300320013	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE-FEDERAL BLDG DISTRICT OFFICE	200.01
10-30	4300320014	Do	09/30/84	TELEPHONE SERVICE-BLOOMINGDALE RD. DISTRICT OFFICE	273.36
10-30	4300320018	GSA, OAD, FINANCE DIVISION	09/30/84	STATIONERY FOR DISTRICT OFFICES	69.45
10-30	4300320017	THE BLACK SCHOLAR	11/01/84–10/31/85	SUBSCRIPTION	16.00
10-30	4300320019	THE WALL STREET JOURNAL	12/19/84–12/18/85	SUBSCRIPTION	101.00
10-31	4303280018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	166.82
10-31	4305620018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	358.36
10-31	4305900274	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,751.47
10-31	4306540015	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		131.30
10-31	4306660010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		801.94
11-06	4303650022	DAVID R RAMAGE	10/17/84	PRINTING 150 AGENDAS FOR LEGISLATIVE ISSUE BREAKFAST	19.00
11-06	4306720015	Do	10/18/84	PRINTING-150 CONSTITUENT SIGN-IN SHEETS	18.50
11-06	4306720016	Do	10/18/84	PRINTING-300 STAFF LISTINGS	67.00
11-07	4311840010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	166.81
11-07	4312650018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	121.24
11-08	4313650022	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84		(63.00)
11-09	4312710007	HOUSE OF REPRESENTATIVES RESTAURANT	10/23/84	FOOD SERVICE ANNUAL MINISTERS' LEGISLATIVE BREAKFAST DISCUSSIONS	850.00
11-09	4313810006	BALTIMORE GAS AND ELECTRIC COMP	09/27/84–10/29/84	ELECTRIC UTILITIES-BLOOMINGDALE ROAD DISTRICT OFFICE	123.60
11-09	4313810007	Do	09/27/84–10/29/84	GAS UTILITIES-BLOOMINGDALE ROAD DISTRICT OFFICE	38.99
11-09	4313810005	TERMINAL DATA CORPORATION	11/01/84–11/30/84	COMPUTER SERVICES	45.00
11-15	4314410010	THE WALL STREET JOURNAL	12/19/84–12/18/85	SUBSCRIPTION	101.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PARREN J MITCHELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4314410011	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	MESSAGE SERVICES	104.25
11-15	4318610012	DHD, INC.	10/01/84–10/31/84	COMPUTER SERVICES	1,259.46
11-27	4324400011	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	COMPUTER SERVICE	237.00
11-27	4324400012	NATIONAL MINORITY BUSINESS COUNCIL, INC	11/09/84–11/08/85	ONE YEAR SUBSCRIPTION 'BETTER BUSINESS' MAGAZINE	14.00
11-27	4331890407	KAY-M MANAGEMENT CO	11/01/84–11/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
11-28	4325820029	GSA, OAD, FINANCE DIVISION	10/31/84	STATIONARY SUPPLIES - DISTRICT OFFICE	33.60
11-28	4326410018	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	DUES PAYMENT	500.00
11-28	4326410019	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER DELIVERY	62.40
11-30	4331740028	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	79.28
11-30	4333620015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BALTIMORE MD 00000	7,661.00
11-30	4335900270	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,690.07
11-30	4338550010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		308.26
11-30	4338700002	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		9.10
12-05	4338540017	DAVID R RAMAGE	11/09/84	PRINTING - 5,000 PRESS RELEASE LETTERHEADS	156.00
12-06	4340600014	POSTMASTER	10/17/84	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00
12-06	4340600013	Do	11/01/84	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00
12-07	4340460020	WASHINGTON POST	12/24/84–12/23/85	NEWSPAPER DELIVERY	62.40
12-13	4342840012	BALTIMORE GAS AND ELECTRIC COMP	10/29/84–11/28/84	GAS UTILITY SERVICE-BLOOMINGDALE ROAD DISTRICT OFFICE	125.04
12-13	4342840011	GENERAL SERVICES ADMIN	11/22/84	STATIONARY SUPPLIES-DISTRICT OFFICE	41.57
12-13	4346480018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	121.34
12-13	4347430018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	166.83
12-17	4346750014	DAVID R RAMAGE	12/03/84	REPRINTING 500 ARTICLES	72.50
12-17	4346750013	GENERAL SERVICES ADMINISTRATION	11/22/84	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	203.15
12-17	4346750015	Do	11/22/84	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	282.86
12-18	4348520009	DAVID R RAMAGE	11/30/84	PRINTING - 1,600 CALENDAR INSERTS	94.00
12-18	4348520010	Do	11/30/84	PRINTING - 100 CONSTITUENT LETTERS	18.00
12-18	4348520011	Do	12/03/84	PRINTING - 2,500 HISTORICAL CALENDARS	444.00
12-18	4348520007	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
12-18	4348520008	TERMINAL DATA CORPORATION	12/01/84–12/31/84	COMPUTER EQUIPMENT	45.00
12-27	4361890410	KAY-M MANAGEMENT CO	12/01/84–12/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
12-31	4366900271	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,770.86
12-31	5002400016	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		139.10
12-31	5002450008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		516.33

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,406.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,863.06
TOTAL	**142,270.00**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

BREEN, DAVID J	11/01/84-11/30/84	LBJ CONGRESSIONAL INTERN	930.00
CARTER, MARTIN F	10/01/84-12/31/84	CLERK	5,025.00
COEN, KEVIN L	10/01/84-10/31/84	LBJ CONGRESSIONAL INTERN	930.00
CONNOLLY, JOSEPH A	10/01/84-12/31/84	OFFICE MANAGER	5,700.00
CURRENS, WILLIAM CARLTON	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,720.97
DONOVAN, JOSEPH P	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,250.56
HAYFORD, KATHARINE SOPHIE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,720.97
HURLEY, MARGARET A	10/01/84-12/31/84	SECRETARY	4,420.74
KEATING, DORIS M	10/01/84-12/31/84	SECRETARY	4,485.75
KINEAVY, ROGER J	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	12,562.50
MCGOVERN, JAMES P	10/01/84-11/30/84	LEGISLATIVE CORRESPONDENT	2,908.16
Do	12/01/84-12/31/84	PRESS SECRETARY	1,833.33
PACHECO, KAREN ANN	10/01/84-12/31/84	CONGRESSIONAL STAFF	3,768.75
ROBERTS, JOYCE R	10/01/84-12/31/84	SECRETARY	4,550.76
SHIELDS, KATHLEEN W	10/01/84-11/30/84	PART-TIME EMPLOYEE	1,126.86
Do	12/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	563.43
SWAN, JEAN	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,810.80
WEINFURTER, JOHN J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,055.00
WOODARD, JAMES W	10/01/84-12/31/84	ASSISTANT DISTRICT MANAGER	7,160.64

EXPENSES

10-16	4284560024	C & P TELEPHONE	08/31/84	PAYMENT FOR TOLL CHARGES	10.73
10-16	4284560025	Do	08/31/84	PAYMENT FOR AT&T TOLL CHARGES	27.70
10-16	4284560023	GSA, OAD, FINANCE DIVISION	09/22/84	PAYMENT FOR USE OF FTS TELEPHONE	652.87
10-16	4284560020	JOHN JOSEPH MOAKLEY	09/24/84	REIMB FOR TRAVEL FROM BOSTON TO WASHINGTON - MEMBER TRAVEL	95.00
10-16	4284560021	Do	10/01/84	REIMB FOR TRAVEL FROM BOSTON TO WASH, DC - MEMBER TRAVEL	169.00
10-16	4284560022	RO JO COMPANY INC	09/20/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	21.50
10-16	4286560013	JOHN JOSEPH MOAKLEY	05/11/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA - MEMBER TRAVEL	43.00
10-16	4286560014	Do	05/14/84	REIMB FOR TRAVEL TO WASHINGTON, DC FROM BOSTON, MA - MEMBER TRAVEL	43.00
10-16	4286560017	Do	05/22/84	REIMB FOR TRAVEL TO WASHINGTON, DC FROM BOSTON, MA	43.00
10-16	4286560015	Do	06/29/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA - MEMBER TRAVEL	43.00
10-16	4286560016	Do	07/23/84	REIMB FOR TRAVEL FROM BOSTON, MA TO WASHINGTON, DC	43.00
10-16	4286560009	Do	09/07/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA	43.00
10-16	4286560010	NEW ENGLAND NEWSCLIP AGENCY INC	08/29/84-09/29/84	REIMB FOR DISTRICT NEWSCLIPPING SERVICE	82.09
10-16	4286560012	SOUTHGATE NEWS	09/17/84-10/14/84	REIMB FOR DELIVERY OF DISTRICT NEWSPAPER	11.15
10-16	4286560011	TAUNTON MUNICIPAL LIGHTING PLANT	08/21/84-09/28/84	REIMB FOR USE OF ELECTRICITY BY DISTRICT OFFICE	47.92
10-24	4297650016	POSTMASTER	09/27/84	FORTY DOLLARS WORTH OF 20 CENT STAMPS	40.00
10-25	4297340019	GENERAL SERVICES ADMINISTRATION	09/01/84	PAYMENT FOR FTS USE BY DISTRICT OFFICE	815.23
10-25	4297340020	JOHN JOSEPH MOAKLEY	09/11/84	REIMB FOR TRAVEL FROM BOSTON, MA TO WASH, DC	95.00
10-25	4297340017	NEW ENGLAND TELEPHONE	08/29/84	PAYMENT TO AT&T FOR TELEPHONE USE BY DISTRICT OFFICE	35.87
10-25	4297340016	Do	08/29/84-09/28/84	PAYMENT FOR USE OF TELEPHONE FOR DISTRICT OFFICE	112.56
10-25	4297340018	RO JO COMPANY INC	10/01/84	PAYMENT FOR INSPECTION STICKER FOR CONGRESSIONAL VAN	4.00
10-29	4300890412	BLUE RIBBON AUTOMOTIVE INC	10/01/84-10/30/84	RENT MOBILE 00000	425.00
10-29	4300890413	CROCKER CHATAUQUA	10/01/84-10/30/84	RENT 4 COURT STREET	550.00
10-31	4303280020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	178.93
10-31	4305620020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	131.50
10-31	4305900314	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,318.13
10-31	4306300013	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	EXPENDITURE FOR 1983	1.64
10-31	4306660031	Do	10/01/84-10/31/84		282.53
11-06	4305300002	C & P TELEPHONE	08/30/84	REIMB TO AT&T FOR TOLL CALLS	107.94
11-06	4305300001	Do	08/30/84-09/30/84	REIMB FOR TOLL CALLS	28.39
11-07	4305300003	JOHN JOSEPH MOAKLEY	09/26/84-10/05/84	MEMBER REIMB FOR TRAVEL TO & FROM DISTRICT WASH-BOS-WASH	86.00
11-07	4305300004	RO JO COMPANY INC	10/04/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	28.25
11-07	4305300005	Do	10/16/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4311840012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	178.92
11-07	4312650020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	147.88
11-08	4313650023	GENERAL SERVICES ADMINISTRATION	01/01/84–04/14/84		(607.00)
11-09	4313750025	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/84–10/31/84	PAYMENT FOR MONTHLY DISTRICT NEWS CLIPPING SERVICE	83.50
11-09	4313750023	RO JO COMPANY INC	10/24/84	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	24.50
11-09	4313750024	SOUTHGATE NEWS	10/15/84–11/11/84	PAYMENT FOR DELIVERY OF DISTRICT NEWSPAPER	11.15
11-09	4313750026	TAUNTON MUNICIPAL LIGHTING PLANT	09/21/84–10/30/84	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	64.27
11-09	4313750027	WESTERN UNION	10/26/84	REIMBURSEMENT FOR TELEGRAM SENT ON BEHALF OF CONGRESSIONAL OFFICE	129.80
11-27	4331890408	BLUE RIBBON AUTOMOTIVE INC	11/01/84–11/30/84	RENT MOBILE 00000	425.00
11-27	4331890409	CROCKER CHATAUQUA	11/01/84–11/30/84	RENT 4 COURT STREET	550.00
11-28	4325650019	DAVID R RAMAGE	11/02/84	PAYMENT FOR PRINTING OF CALLING CARDS FOR STAFF MEMBER	24.00
11-28	4325650016	NEW ENGLAND TELEPHONE	09/29/84–10/28/84	PAYMENT FOR USE OF TELEPHONE BY DISTRICT OFFICE	81.91
11-28	4325650017	Do	09/29/84–10/28/84	PAYMENT TO AT&T SYSTEMS FOR USE OF TELEPHONE BY DISTRICT OFFICE	35.87
11-28	4325650020	Do	09/29/84–10/28/84	NET TOLL CHARGES	7.94
11-28	4325650018	RO JO COMPANY INC	11/01/84	PAYMENT FOR USE OF GAS BY CONGRESSIONAL VAN	22.00
11-30	4332600019	C & P TELEPHONE	09/30/84–10/31/84	PAYMENT FOR TOLL CHARGES	10.33
11-30	4332600020	Do	09/30/84–10/31/84	PAYMENT FOR TOLL CHARGES TO AT&T	99.99
11-30	4332600017	JOHN JOSEPH MOAKLEY	11/19/84	REIMBURSEMENT FOR TRAVEL FROM BOSTON, MA TO WASH, DC	105.00
11-30	4332600018	RO JO COMPANY INC	11/14/84	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	26.00
11-30	4333620016	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOSTON MA 00000	11,637.00
11-30	4335900310	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,280.67
11-30	4338550031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(478.06)
12-06	4340600015	POSTMASTER	10/18/84	PAYMENT FOR CORRESPONDENCE SENT TO DISTRICT OFFICE	9.35
12-06	4340600017	Do	10/30/84	THIRTY DOLLARS WORTH OF 20 CENT STAMPS	30.00
12-06	4340600016	Do	11/08/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-13	4342840016	JOHN JOSEPH MOAKLEY	11/20/84	REIMBURSEMENT FOR TRAVEL BY MEMBER FROM WASH TO BOSTON, MA	179.00
12-13	4342840032	Do	11/26/84	REIMBURSEMENT FOR TRAVEL BY MEMBER FROM BOSTON TO WASHINGTON	105.00
12-13	4342840013	RO JO COMPANY INC	11/26/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	23.30
12-13	4342840015	SOUTHGATE NEWS	11/12/84–12/09/84	PAYMENT FOR DELIVERY OF DISTRICT OF DISTRICT NEWSPAPER	11.15
12-13	4342840014	TAUNTON MUNICIPAL LIGHTING PLANT	10/21/84–11/30/84	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	82.56
12-13	4346480020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	129.98
12-13	4347430020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	263.94
12-17	4346580011	POSTMASTER	11/15/84	PAYMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-18	4349400009	NEW ENGLAND MEDIA DIRECTORY	11/01/84–11/30/84	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	108.41
12-18	4349400006	NEW ENGLAND TELEPHONE	10/29/84–11/28/84	DISTRICT OFFICE CHARGES	97.91
12-18	4349400007	Do	10/29/84–11/28/84	DISTRICT OFFICE CHARGES FOR AT&T	323.07
12-18	4349400008	Do	10/29/84–11/28/84	DISTRICT OFFICE CHARGES FOR AT&T DISTRICT OFFICE	.91
12-18	4349400010	RO JO COMPANY INC	12/04/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.00
12-27	4361890411	BLUE RIBBON AUTOMOTIVE INC	12/01/84–12/30/84	RENT MOBILE 00000	425.00
12-27	4361890412	CROCKER CHATAUQUA	12/01/84–12/30/84	RENT 4 COURT STREET	550.00
12-31	4366900311	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,280.67

12-31	5002450029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		515.94

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	84,664.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,687.49
TOTAL	**113,211.71**

OFFICE OF THE HON. GUY V MOLINARI

SALARIES

BARDO, THOMAS FRANCIS	10/01/84–12/15/84	PART-TIME EMPLOYEE	750.00
BARNES, JOAN M	10/01/84–12/31/84	SPECIAL ASSISTANT	3,500.00
BITTERMAN, MARK EVAN	10/01/84–11/07/84	LEGISLATIVE ASSISTANT	2,863.89
CAMLIN, JANEE MARIE	10/01/84–12/31/84	STAFF ASSISTANT	4,450.00
CULPEPPER, KERRY MARGARET	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,700.01
DARATANY, CLAIRE A	10/01/84–12/31/84	SECRETARY	3,500.00
DIDOMENICO, CATHERINE M.	12/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
DIZARD, CHARLOTTE C.	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,000.00
DIZARD, ROBERT, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,000.00
GEBHARDT, DEBRA A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,449.99
GRAY, PAUL LEE	10/01/84–12/31/84	CORRESPONDENCE MANAGER	5,750.00
LUPTON, STACEY L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,950.00
MOHAN, WILLIAM VINCENT	10/01/84–12/31/84	PART-TIME EMPLOYEE	999.99
MOLINARO, JAMES P	10/01/84–12/31/84	CHIEF OF STAFF	15,583.51
PALUMBO, BARBARA	10/01/84–12/31/84	STATEN ISLAND OFFICE MGR	4,750.00
PETRIDES, MICHAEL J	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00
PFISTER, MADELINE M	10/01/84–12/31/84	CASE WORKER	4,000.01
PIAZZA, CARMELA G	10/01/84–12/31/84	BROOKLYN OFFICE MGR	6,499.99
TORRUSIO, MICHAEL, JR	10/01/84–12/31/84	SPECIAL LEGISLATIVE ASSISTANT	6,499.99
WITZAK, LORRAINE A	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,500.00

EXPENSES

10-03	4271400027	C & P TELEPHONE	08/01/84–08/31/84	PHONE BILL FOR WASHINGTON OFFICE - C&P TELEPHONE TOLL CHARGES	6.55
10-03	4271400028	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	309.43
10-11	4277830020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINES FOR BROOKLYN OFFICE	48.94
10-11	4277830021	Do	09/22/84	FTS LINES FOR STATEN ISLAND OFFICE	432.67
10-11	4277830022	JOANN'S DELI	09/17/84	COFFEE FOR CONSTITUENTS	98.10
10-11	4277830023	JORO CARTING, INC	08/01/84–08/31/84	PAYMENT FOR TRASH REMOVAL FROM BROOKLYN OFFIOCE	12.00
10-11	4277830018	GUY MOLINARI	09/21/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	44.00
10-11	4277830019	Do	09/24/84	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	44.00
10-11	4278600008	DEER PARK SPRING WATER CO	09/18/84	SPRING WATER FOR STATEN ISLAND OFFICE	30.50
10-16	4284560030	DILEO'S HARDWARE INCORPORATED	09/05/84	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	4.70
10-16	4284560031	GUY MOLINARI	09/30/84	REIMB FOR AIR FARE FROM NEWARK TO WASHINGTON	44.00
10-16	4284560027	NEW YORK TELEPHONE	08/16/84–09/15/84	PHONE BILL FOR BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	194.71
10-16	4284560028	Do	08/16/84–09/15/84	AT&T INFORMATION SYSTEMS	36.46
10-16	4284560029	Do	08/16/84–09/15/84	AT&T COMMUNICATIONS	40.09
10-16	4284560026	MICHAEL TORRUSIO	09/27/84	REIMB FOR AIR FARE FROM WASHINGTON TO NEWARK	44.00
10-16	4286560020	KENNETH NEVILLE	09/01/84–09/30/84	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00
10-16	4286560021	LAKE PAPER PRODUCTS CO	09/12/84	PAPER SUPPLIES FOR STATEN ISLAND OFFICE	140.25
10-16	4286560019	JAMES P. MOLINARO	09/01/84–09/30/84	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT - 168 MILES @ .24 PER MILE PLUS TOLLS & TOKENS	111.82
10-16	4286560018	WAGNER'S GARAGE, INC	10/01/84–10/31/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289210020	BARBARA PALUMBO	09/01/84–09/30/84	REIMB FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	26.00
10-22	4292800026	CON EDISON	08/02/84–10/02/84	UTILITIES FOR BROOKLYN OFFICE	65.63
10-22	4292800027	DEER PARK SPRING WATER CO	10/01/84–12/31/84	SPRING WATER COOLER RENTAL FOR STATEN ISLAND OFFICE	33.00
10-22	4292800022	GUY MOLINARI	09/27/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	44.00
10-22	4292800023	Do	10/05/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	45.00
10-22	4292800025	MICHAEL TORRUSIO	09/15/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEW YORK	40.00
10-22	4292800024	Do	09/26/84	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	43.00
10-25	4297340033	C & P TELEPHONE	09/01/84–09/30/84	PHONE BILL FOR WASHINGTON OFFICE	120.02
10-25	4297340034	Do	09/01/84–09/30/84	C&P TELEPHONE SERVICE	35.40
10-25	4297340021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	362.11
10-25	4297340022	Do	09/30/84	FTS PHONE LINES FOR BROOKLYN OFFICE	48.94
10-25	4297340023	LSW, INC.	09/01/84–09/30/84	PAYMENT FOR MONTHLY COMPUTER SERVICES	1,639.68
10-26	4297330008	ROBERT PARSONS	09/07/84	PHOTO SESSION & PRINTS FOR NEWSLETTER	85.00
10-29	4298230023	PELLICANO'S SERVICE STATION	09/01/84–09/30/84	GAS FOR MOBILE VAN IN DISTRICT	109.00
10-29	4298230024	Do	09/01/84–09/30/84	GAS FOR RENTAL CAR IN DISTRICT (TURRSIO, PALUMBO, PETRIDES)	55.83
10-29	4300890415	BLUE RIBBON AUTOMOTIVE	03/01/84–10/30/84	MOBILE OFFICE	3,200.00
10-29	4300890414	HERMAN & VITUS TRETTER	10/01/84–10/30/84	RENT 9306 FOURTH AVE	1,500.00
10-30	4299270007	C & P TELEPHONE	09/01/84–09/30/84	PHONE BILL FOR WASHINGTON OFFICE - C&P TELEPHONE TOLL CHARGES	2.00
10-30	4299270008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	142.71
10-30	4299270005	FINANCE & ACCOUNTING OFFICER	07/01/84–09/30/84	UTILITY BILL FOR STATEN ISLAND OFFICE	577.79
10-30	4299270003	GUY MOLINARI	10/12/84	REIMB FOR AIR FARE FROM WASHINGTON TO NEWARK	50.00
10-30	4299270004	SUPERINTENDENT OF DOCUMENTS	10/15/84	BIOGRAPHICAL INFORMATION FORMS USED IN IMMIGRATION & NATURALIZATION CASEWORK IN BROOKLYN OFFICE.	13.00
10-30	4299270006	THE ROYAL PRESS	10/12/84	PRINTING OF 2 NEWSLETTERS	4,200.00
10-30	4299770009	BROOKLYN UNION GAS	07/31/84–09/28/84	GAS BILL FOR BROOKLYN OFFICE	93.21
10-30	4299770008	DAILY HARDWARE COMPANY	09/27/84	OFFICE SUPPLIES FOR BROOKLYN OFFICE	14.94
10-30	4299770007	JORO CARTING, INC.	09/01/84–09/30/84	TRASH REMOVAL FOR BROOKLYN OFFICE	12.00
10-30	4300760026	US TREASURY	10/18/84	LOST OFFICE EQUIPMENT	432.50
10-31	4303280030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	221.50
10-31	4305620030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	177.96
10-31	4305900374	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,398.57
10-31	4306660011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		177.94
11-06	4301830011	COLE PUBLICATIONS	10/01/84–10/01/85	DIRECTORIES OF STATEN ISLAND AND BROOKLYN FOR THE DISTRICT OFFICE	370.00
11-07	4307320006	NEW YORK TELEPHONE	09/16/84–10/15/84	PHONE BILL FOR BROOKLYN OFFICE, NY TELEPHONE CHARGES	240.56
11-07	4307320007	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS	36.46
11-07	4307320008	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	9.93
11-07	4307350017	DEER PARK SPRING WATER CO	10/21/84	SPRING WATER FOR THE STATEN ISLAND OFFICE	30.50
11-07	4311840022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	221.48
11-07	4312650030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	175.74
11-15	4318610016	DILEO'S HARDWARE INCORPORATED	09/23/84	CLEANING SUPPLIES FOR STATEN ISLAND OFFICE	20.76
11-15	4318610017	FEDERAL EXPRESS CORP.	10/15/84	EXPRESS MAIL OVERNIGHT DELIVERY	11.00
11-15	4318610018	Do	10/16/84	EXPRESS MAIL OVERNIGHT DELIVERY	11.00
11-15	4318610015	KENNETHY NEVILLE	10/01/84–10/31/84	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00
11-15	4318610013	RELIABLE COPY SYSTEMS	12/19/83	SUPPLIES FOR STATEN ISLAND OFFICE	501.12

11-15	4318610014	WAGNER'S GARAGE, INC.	11/01/84-11/30/84	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT	300.00
11-15	4319420015	MARK EVAN BITTERMAN	11/06/84-11/07/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND STATEN ISLAND	104.00
11-15	4319420018	JANEE MARIE CAMLIN	11/06/84-11/07/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND STATEN ISLAND	104.00
11-15	4319420016	KERRY MARGARET CULPEPPER	11/06/84-11/07/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND STATEN ISLAND	104.00
11-15	4319420012	ROBERT DIZARD	10/19/84	REIMB FOR AIRFARE FROM LAGUARDIA TO WASHINGTON	70.00
11-15	4319420017	DEBRA A GEBHARDT	11/06/84-11/07/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND STATEN ISLAND	104.00
11-15	4319420019	STACEY L LUPTON	11/07/84	REIMB FOR AIRFARE FROM STATEN ISLAND TO WASHINGTON	75.00
11-15	4319420020	JAMES P. MOLINARO	10/01/84-10/31/84	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 152 MI AT .24 PLUS TOKENS AND TOLLS	136.28
11-15	4319420013	MICHAEL TORRUSIO	10/13/84	REIMB FOR TRAIN FARE FROM NEW YORK CITY TO WASHINGTON	37.00
11-15	4319420014	Do	10/14/84	REIMB FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	45.00
11-16	4319200018	CON EDISON	10/02/84-10/31/84	UTILITY BILL FOR BROOKLYN OFFICE	120.38
11-16	4319200019	LSW, INC.	10/01/84-10/31/84	PAYMENT FOR MONTHLY COMPUTER SERVICES	1,716.13
11-16	4319200014	NEW YORK TELEPHONE	09/22/84-10/21/84	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	465.80
11-16	4319200015	Do	09/22/84-10/21/84	AT&T INFORMATION SYSTEMS	60.65
11-16	4319200016	Do	09/22/84-10/21/84	AT&T COMMUNICATIONS	12.47
11-16	4319200033	Do	09/22/84-10/21/84	NY TEL CURRENT CHARGES	(62.81)
11-21	4324540030	BARBARA PALUMBO	10/01/84-10/31/84	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	26.00
11-26	4324670044	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4324400014	C & P TELEPHONE	10/01/84-10/31/84	PHONE BILL FOR WASHINGTON OFFICE - C&P TELEPHONE SERVICE	35.43
11-27	4324400015	Do	10/01/84-10/31/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	120.03
11-27	4324400013	THE ROYAL PRESS	11/02/84	PRINRING OF FORMS USED IN DISTRICT OFFICE CASEWORK	92.50
11-27	4331890410	HERMAN & VITUS TRETTER	11/01/84-11/30/84	RENT 9306 FOURTH AVE	1,500.00
11-28	4325820030	FEDERAL EXPRESS CORP.	10/22/84	EXPRESS MAIL OVERNIGHT DELIVERY	11.00
11-28	4326410021	C & P TELEPHONE	10/01/84-10/31/84	PHONE BILL FOR WASHINGTON OFFICE, C&P TELEPHONE TOLL CHARGES	21.75
11-28	4326410022	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	202.57
11-28	4326410025	ROBERT DIZARD	11/02/84-11/07/84	REIMB FOR DRIVING ROUND TRIP BETWEEN WASHINGTON AND STATEN ISLAND 466 MI AT .24	111.84
11-28	4326410024	STACEY L LUPTON	11/01/84	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK CITY	37.00
11-28	4326410020	GUY MOLINARI	11/09/84	REIMB FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	50.00
11-28	4326410023	Do	11/09/84	REIMB FOR AIRFARE FROM NEW YORK TO WASHINGTON	50.00
11-30	4333620017	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT RICHMOND, NY	7,574.00
11-30	4335900372	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,361.14
11-30	4338550011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		183.46
12-05	4334710003	DAILY HARDWARE COMPANY	10/28/84	SUPPLIES FOR BROOKLYN OFFICE	20.60
12-05	4334710004	FEDERAL EXPRESS CORP.	10/29/84-10/30/84	EXPRESS MAIL OVERNIGHT DELIVERIES	22.00
12-05	4334710002	JORO CARTING, INC.	10/01/84-10/31/84	TRASH REMOVAL FOR BROOKLYN OFFICE	12.00
12-05	4334710001	MICHAEL TORRUSIO	11/27/84	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	50.00
12-05	4334720016	RELIABLE COPY SYSTEMS	11/03/84	SUPPLIES FOR STATEN ISLAND OFFICE	10.97
12-06	4340600018	POSTMASTER	10/18/84	PAYMENT FOR OVERNIGHT EXPRESS MAIL DELIVERY	9.35
12-07	4340460021	ROBERT DIZARD	11/29/84	REIMB FOR AIRFARE FROM LAGUARDIA TO WASHINGTON	50.00
12-07	4340460022	Do	11/29/84	REIMB FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	50.00
12-10	4341740002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE BILL FOR BROOKLYN OFFICE	48.94
12-10	4341740001	WAGNER'S GARAGE, INC.	12/01/84-12/31/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00
12-13	4342120002	OFFICE OF RECORDS AND REGISTRATION	11/01/84-11/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
12-13	4346480030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	175.87
12-13	4347430030	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	221.51
12-17	4346580012	POSTMASTER	11/20/84	EXPRESS MAIL OVERNIGHT DELIVERY	9.35
12-17	4346830003	NEW YORK TELEPHONE	08/22/84-09/21/84	PHONE BILL FOR STATEN ISLAND AT&T COMMUNICATIONS	16.97
12-17	4346830030	Do	08/22/84-09/21/84	NEW YORK TELEPHONE CHARGES	446.05
12-17	4346830031	Do	08/22/84-09/21/84	AT&T INFORMATION SYSTEMS	60.65
12-17	4346830004	Do	09/22/84-10/21/84	NEW YORK TELEPHONE CHARGES	62.81
12-17	4346830027	Do	10/22/84-11/21/84	PHONE BILL FOR STATEN ISLAND OFFICE NEW YORK TELEPHONE CHARGES	484.42
12-17	4346830028	Do	10/22/84-11/21/84	AT&T INFORMATION SYSTEMS	160.05
12-17	4346830029	Do	10/22/84-11/21/84	AT&T COMMUNICATIONS	28.14
12-18	4349300007	CON EDISON	10/31/84-12/04/84	UTILITY BILL FOR BROOKLYN OFFICE	274.89
12-18	4349300015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE BILL FOR STATEN ISLAND OFFICE	350 27
12-18	4349300010	KENNETHY NEVILLE	11/01/84-11/30/84	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4349300008	LSW, INC.	11/01/84-11/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,602.78
12-18	4349300011	JAMES P. MOLINARO	11/01/84-11/30/84	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DISTRICT, 182 MI @ .24 PLUS TOKENS & TOLLS	106.28
12-18	4349300012	NEW YORK TELEPHONE	10/16/84-11/15/84	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	211.04
12-18	4349300013	Do	10/16/84-11/15/84	AT&T INFORMATION SYSTEMS	36.46
12-18	4349300014	Do	10/16/84-11/15/84	AT&T COMMUNICATIONS	20.77
12-18	4349300009	THE WESTERN UNION TELEGRAPH CO.	11/30/84	PAYMENT FOR INTERNATIONAL TELEGRAM	38.05
12-20	4354720021	ROBERT DIZARD	12/04/84	REIMBURSEMENT FOR AIR FARE BETWEEN WASHINGTON AND NEW YORK CITY	100.00
12-20	4354720022	MICHAEL TORRUSIO	11/29/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO LAGUARDIA	50.00
12-20	4354720023	Do	12/10/84	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	50.00
12-20	4354720024	Do	12/10/84-12/11/84	REIMBURSEMENT FOR HOTEL ROOM IN WASHINGTON, DC	65.00
12-26	4355540046	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	14.00
12-27	4355260021	BARBARA PALUMBO	11/01/84-11/30/84	REIMB FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	26.00
12-27	4361890413	HERMAN & VITUS TRETTER	12/01/84-12/30/84	RENT 9306 FOURTH AVE	1,500.00
12-31	4366900371	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,370.14
12-31	5002450009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		269.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,247.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,198.73

ADJUSTMENTS/REFUNDS

EXPENSES

09-25	4334990010	FINANCE & ACCOUNTING OFFICER	06/01/84-06/30/84	REFUND DUE TO AN OVERPAYMENT	(1.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.00)
TOTAL	**144,445.11**

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ANDRESEN, JACK	10/01/84-12/31/84	SHARED EMPLOYEE	900.00
ANTHONY-TONKOVICH, MARIANNE	10/01/84-12/31/84	AREA REPRESENTATIVE	3,015.00
BODAGER, LISA J	10/01/84-12/31/84	COMPUTER OPERATOR	3,517.50
BUCKLEY, SHERYL HUBER	10/01/84-12/31/84	SECRETARY, PARKERSBURG	3,500.01
FRAZIER, JANET H	10/01/84-12/31/84	AREA REPRESENTATIVE	5,070.84
FULTON, CHARLES M	10/01/84-12/31/84	PROJECTS ASSISTANT	6,125.01
GRIFFITH, GERRILL L	10/01/84-12/31/84	PRESS ASSISTANT	4,151.39

		HERRING, DAVID D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,687.50
		INGRAM, C. LOUISE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,441.94
		INNES, JAMES B	10/01/84–12/31/84	STAFF AIDE	3,375.00
		MCCARTY, MARY COLLEEN	10/01/84–12/31/84	CASEWORKER	6,501.09
		MURPHY, MARGARET E	10/01/84–12/31/84	PERSONAL SECRETARY	5,720.97
		PHILLIPS, MARGARET M	10/01/84–12/31/84	CASEWORKER	5,124.99
		POSEY, JANET MARIE	10/01/84–12/31/84	DISTRICT CASEWORKER	3,770.64
		PRYOR, BARBARA J	10/01/84–12/31/84	RECEPTIONIST/SPECIAL ASSISTANT	2,847.50
		QUERTINMONT, LUCILE M	10/01/84–12/31/84	AREA REPRESENTATIVE	4,810.80
		WALSH, MICHAEL J.	10/01/84–12/31/84	FILE CLERK	3,015.00

EXPENSES

10-19	4291820009	BENCHMARK SYSTEMS	09/17/84	COMPUTER SUPPLIES	113.00
10-19	4291820013	C & P TELEPHONE	08/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES	40.01
10-19	4291820014	Do	08/30/84	C&P TELEPHONE CO. DATA SERVICES	12.00
10-19	4291820020	Do	08/31/84	AT&T COMMUNICATIONS, TOLL CHARGES, WASHINGTON OFFICE	187.22
10-19	4291820021	Do	08/31/84	C&P TELEPHONE CO. TOLL CHARGES, WASHINGTON OFFICE	56.44
10-19	4291820015	Do	09/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES	40.01
10-19	4291820016	Do	09/30/84	C&P TELEPHONE CO. DATA SERVICES	11.80
10-19	4291820006	C & P TELEPHONE COMPANY	08/19/84–09/18/84	C&P TELEPHONE CO., SERVICE WHEELING DISTRICT OFFICE	123.92
10-19	4291820007	Do	08/19/84–09/18/84	AT&T INFORMATIONS SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07
10-19	4291820008	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS ITEMIZED CALLS, WHEELING DISTRICT OFFICE	51.22
10-19	4291820017	Do	09/02/84–10/01/84	C&P TELEPHONE CO. SERVICE PARKERBURG DISTIRCT OFFICE	53.68
10-19	4291820018	Do	09/02/84–10/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT, PARKERSBURG DISTRICT OFFICE	44.76
10-19	4291820019	Do	09/02/84–10/01/84	AT&T COMMUNICATIONS ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE	13.84
10-19	4291820001	Do	09/16/84–10/15/84	C&P TELEPHONE, SERVICE & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	85.92
10-19	4291820002	Do	09/16/84–10/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DIST OFFICE	12.24
10-19	4291820003	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	34.16
10-19	4291820004	Do	09/16/84–10/15/84	C&P TELEPHONE, SERVICE, CLARKSBURG DISTRICT OFFICE	104.16
10-19	4291820005	Do	09/16/84–10/15/84	AT&T INFORMATIONS SYSTEMS EQUIPMENT CLARKSBURG DISTRICT OFFICE	51.42
10-19	4291820010	JANET H. FRAZIER	09/04/84–09/29/84	TRAVEL WITHIN DISTRICT BY AREA REPRESENTATIVE 1,657 MILES @ .24	397.68
10-19	4291820011	GENERAL SERVICES ADMINISTRATION	09/22/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
10-19	4291820012	Do	09/22/84	TIAS, PARKERSBURG DISTRICT OFFICE	47.70
10-19	4291820022	ALAN B. MOLLOHAN	05/10/84	REIMBURSEMENT FOR BOOTH SPACE 4-H & WOOD CO. FAIR, 7/23, 1984	100.00
10-19	4291820023	Do	05/16/84	REIMBURSEMENT FOR BOOTH SPACE TYLER COUNTY FAIR, 8/6-12 1984	40.00
10-19	4291820024	Do	05/16/84	REIMBURSEMENT FOR 2 TICKETS TO TYLER CO. FAIR	14.00
10-19	4291820025	Do	07/10/84	REIMBURSEMENT FOR BOOTH SPACE WINFIELD DISTRICT FAIR, 8/14-18, 1984	30.00
10-29	4298640004	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.50
10-29	4300890416	JOHN WASHENITZ	10/01/84–10/30/84	RENT DEVENY BLDG RM603	280.00
10-30	4300760008	MARIANNE ANTHONY-TONKOVICH	09/04/84–10/16/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 460 MILES @ 24¢	110.40
10-30	4300760011	ALAN B. MOLLOHAN	08/23/83–08/27/83	REIMBURSEMENT FOR BOOTH SPACE, MANNINGTON FAIR, 8/23-27, 1983	75.00
10-30	4300760013	Do	07/23/84–07/28/84	REIMBURSEMENT FOR BOOTH SPACE, MARSHALL CO FAIR 7/23-28, 1984	60.00
10-30	4300760014	Do	08/14/84–08/19/84	REIMBURSEMENT FOR BOOTH SPACE, TOWN & COUNTRY DAYS 8/14-19, 1984	75.00
10-30	4300760012	Do	08/21/84–08/25/84	REIMBURSEMENT FOR BOOTH SPACE, MANNINGTON FAIR, 8/21-25, 1984	100.00
10-30	4300760005	Do	09/03/84–09/30/84	WITHIN DISTRICT TRAVEL, 1,434 MILES @ 24¢	344.16
10-30	4300760009	Do	09/05/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24¢	59.52
10-30	4300760015	Do	09/05/84	REIMBURSEMENT FOR 2 SEASON PASSES FOR AREA REPS TO MAN THE BOOTH	11.00
10-30	4300760010	Do	09/07/84	WASHINGTON, DC TO FAIRMONT, WV 248 MILES @ 24¢	59.52
10-30	4300760001	Do	09/10/84	PARKERSBURG, WV TO WASHINGTON, DC 325 MILES @ 24¢	78.00
10-30	4300760002	Do	09/13/84–09/16/84	WASHNGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
10-30	4300760003	Do	09/21/84–09/23/84	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
10-30	4300760004	Do	09/26/84–09/30/84	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 496 MILES @ 24¢	119.04
10-30	4300760006	LUCILE M QUERTINMONT	09/25/84–09/26/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVES 90 MILES @ 24¢	21.60
10-30	4300760007	BUCKLEY SHERYL	09/18/84–09/19/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 117 MILES @ 24¢	28.08
10-31	4303280022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.19
10-31	4305620022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	128.41
10-31	4305900089	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,839.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306660032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		586.94
11-07	4307350025	C & P TELEPHONE	09/30/84	AT&T COMMUNICATIONS TOLL CHGS, DC OFFICE	40.29
11-07	4307350026	Do	09/30/84	C&P TELEPHONE CO-TOLL CHGS, DC OFFICE	11.95
11-07	4307350020	C & P TELEPHONE COMPANY	09/19/84-10/18/84	C&P TELEPHONE CO. SERVICE & ITEMIZED CALLS, WHEELING DISTRICT OFFICE	244.21
11-07	4307350021	Do	09/19/84-10/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DIST. OFFICE	42.07
11-07	4307350022	Do	09/19/84-10/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	100.24
11-07	4307350018	Do	10/16/84-11/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42
11-07	4307350019	Do	10/16/84-11/15/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, CLARKSBURG DIST OFFICE	1.00
11-07	4307350027	Do	10/16/84-11/15/84	C&P SERVICE CLARKSBURG DISTRICT OFFICE	104.16
11-07	4307350023	GENERAL SERVICES ADMINISTRATION	09/30/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
11-07	4307350024	Do	09/30/84	TIAS, PARKSBURG DISTRICT OFFICE	48.60
11-07	4311840014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	183.18
11-07	4312650022	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	126.79
11-26	4324670045	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	39.00
11-27	4331890411	JOHN WASHENITZ	11/01/84-11/30/84	RENT DEVENY BLDG RM603	280.00
11-30	4333620018	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT PARKERSBURG	1,585.00
11-30	4333620019	Do	10/01/84-12/31/84	RENT WHEELING	1,589.00
11-30	4333620020	Do	10/01/84-12/31/84	RENT CLARKSBURG	1,920.00
11-30	4335900085	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,665.92
11-30	4338550032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		667.74
11-30	4338700003	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		31.20
12-06	4338410022	BENCHMARK SYSTEMS	11/06/84	COMPUTER SUPPLIES	60.00
12-06	4338410020	C & P TELEPHONE	10/30/84	C&P TELEPHONE CO., DATA SERVICE, WASHINGTON OFFICE	11.81
12-06	4338410019	Do	10/31/84	TOLL CHARGES, WASHINGTON OFFICE	34.86
12-06	4338410016	C & P TELEPHONE COMPANY	10/02/84-11/01/84	C&P TELEPHONE CO., SERVICE PARKERSBURG DISTRICT OFFICE	52.08
12-06	4338410017	Do	10/02/84-11/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT, PARKERSBURG DISTRICT OFFICE	44.76
12-06	4338410018	Do	10/02/84-11/01/84	AT&T COMMUNICATIONS ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE	4.44
12-06	4338410023	Do	10/16/84-11/15/84	C&P TELEPHONE CO. SERVICE AND ITEMIZED CALLS FAIRMONT DISTRICT OFFICE	108.81
12-06	4338410024	Do	10/16/84-11/15/84	AT&T INFORMATION SYSTEMS, EQUIPMENT, FIARMONT DISTRICT OFFICE	12.24
12-06	4338410025	Do	10/16/84-11/15/84	AT&T COMMUNICATIONS ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	21.79
12-06	4338410021	JANET H. FRAZIER	10/01/84-10/27/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 1,433 MILES AT .24	343.92
12-13	4346480022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	126.89
12-13	4347430022	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	183.20
12-17	4346820013	MARIANNE ANTHONY-TONKOVICH	10/23/84-11/27/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 96, MILES @ .24	23.04
12-17	4346820007	C & P TELEPHONE	10/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES, EQUIPMENT	40.01
12-17	4346820003	C & P TELEPHONE COMPANY	10/19/84-11/18/84	C&P TELEPHONE, SERVICE AND ITEMIZED CALLS, WHEELING DISTRICT OFFICE	135.56
12-17	4346820004	Do	10/19/84-11/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07
12-17	4346820005	Do	10/19/84-11/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	83.05
12-17	4346820008	Do	11/16/84-12/15/84	C&P TELEPHONE, SERVICE & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	85.87
12-17	4346820009	Do	11/16/84-12/15/84	AT&T INFORMATION SYSTEMS, EQUIPMENT, FAIRMONT DISTRICT OFFICE	12.24
12-17	4346820010	Do	11/16/84-12/15/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	64.14
12-17	4346820011	Do	11/16/84-12/15/84	C&P TELEPHONE, SERVICE, CLARKSBURG DISTRICT OFFICE	108.43
12-17	4346820012	Do	11/16/84-12/15/84	AT&T INFORMATION STSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42
12-17	4346820018	COAL AGE	01/01/85-12/31/85	1 YEAR SUBSCRIPTION, WASHINGTON, DC OFFICE	20.00

12-17	4346820019	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION TO CQ SERVICE	599.00
12-17	4346820020	Do	12/23/84–12/23/85	1 YEAR SUBSCRIPTION (2 COPIES) CONGRESSIONAL INSIGHT	496.00
12-17	4346820014	JANET H. FRAZIER	11/01/84–11/29/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 1,066 MILES @ .24	255.84
12-17	4346820016	THE EXPONENT TELEGRAM	01/01/85–12/31/85	1 YEAR SUBSCRIPTION, CLARKSBURG OFFICE, COMBINED EXPONET, TELEGRAM & SUNDAY	101.40
12-17	4346820015	THE TIMES - WEST VIRGINIAN	01/07/85–01/07/86	1 YEAR SUBSCRIPTION, FAIRMONT OFFICE	86.80
12-17	4346820006	THE WALL STREET JOURNAL	01/27/85–01/26/86	2 YEAR SUBSCRIPTION, WASHINGTON, DC OFFICE	101.00
12-17	4346820017	THE WASHINGTON POST	01/20/85–01/19/86	1 YEAR SUBSCRIPTION, WASHINGTON, DC OFFICE, DAILY ONLY	62.40
12-26	4355540047	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.50
12-26	4355810026	BENCHMARK SYSTEMS	12/10/84	RIBBONS FOR COMPUTER	114.00
12-26	4355810023	C & P TELEPHONE COMPANY	11/02/84–12/01/84	C&P TELEPHONE, SERVICE PARKERSBURG DISTRICT OFFICE	54.70
12-26	4355810024	Do	11/02/84–12/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT, PARKERSBURG DISTRICT OFFICE	44.76
12-26	4355810025	Do	11/02/84–12/01/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, PARKERSBURG	2.57
12-26	4355810027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-26	4355810017	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-26	4355810028	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-26	4355810029	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS, CLARKSBURG DISTRICT OFFICE	20.00
12-26	4355810030	Do	10/01/84–10/31/84	FTS, PARKERSBURG DISTRICT OFFICE	40.30
12-26	4355810022	LUCILE M QUERTINMONT	11/17/84–11/27/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 73 MILES @ .24	17.52
12-26	4355810018	THE OGDEN NEWSPAPERS, INC.	01/01/85–12/31/85	1 YR. SUBSCRIPTION TO NEWS REGISTER	41.60
12-26	4355810019	Do	01/01/85–12/31/85	1 YR. SUBSCRIPTION TO INTELLIGENCER	44.20
12-26	4355810020	THE PARKERSBURG NEWS	01/10/85–01/10/86	1 YR. SUBSCRIPTION TO SUNDAY NEWS	34.95
12-26	4355810021	Do	01/10/85–01/10/86	1 YR SUBSCRIPTION TO DAILY NEWS	76.23
12-27	4361890414	JOHN WASHENITZ	12/01/84–12/30/84	RENT DEVENY BLDG RM603	280.00
12-31	4366900085	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,615.59
12-31	5002450030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		6,682.37

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	77,575.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,389.86
TOTAL	**107,965.04**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

CLEMANDOT, ANDRE, JR	10/01/84–12/31/84	SHARED EMPLOYEE	6,383.33
FLINT, BRIDGET F	10/01/84–12/31/84	PART-TIME EMPLOYEE	800.00
HALL, LAURA E	10/01/84–12/31/84	STAFF ASSISTANT	4,041.67
HAMPTON, THOMAS H., JR	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFF	5,500.00
KIMBROUGH, S D	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,847.33
LACY, INEZ S	10/01/84–12/31/84	STAFF ASSISTANT	6,222.99
MAYNARD, NORMA	10/01/84–12/31/84	STAFF ASSISTANT	4,450.01
MCWHORTER, CELANE M	10/01/84–12/31/84	STAFF ASSISTANT	6,937.51
NEWMAN, CYNTHIA ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	6,083.33
NOE, JEANETTE F	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,847.33
PETERSON, CLARA B	10/01/84–12/31/84	STAFF ASSISTANT	5,833.34
POLK, LANA L	10/01/84–12/31/84	STAFF ASSISTANT	4,716.67
RHUDE, DARLA S	10/01/84–12/31/84	STAFF ASSISTANT	1,916.67
STEWARD, KYLE THOMPSON	10/01/84–12/31/84	PRESS SECRETARY	7,316.67
SULLIVAN, NANCY G	10/01/84–12/31/84	STAFF ASSISTANT	7,125.01
SWEENEY, JOHN P	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272340028	C & P TELEPHONE	08/30/84	C&P TELEPHONE DATA SERVICE CHGS FOR AUGUST, AT&T INFO SYSTS INCLUDED	12.01
10-03	4272340026	EXXON TRAVEL AIDS	09/25/84	350 MAPS FOR CONSTITUENTS VISITING WASHINGTON	94.50
10-03	4272340027	CLARA B PETERSON	09/09/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DIST, 55 MI @ .24/MI	13.20
10-03	4272340025	THE KIPLINGER WASHINGTON EDITORS, INC	10/01/84–09/30/85	1 YR SUBSCRIPTION FOR THE KIPLINGER WASHINGTON LETTER FOR WASHINGTON OFFICE	28.00
10-03	4272400026	AAA ANSERPHONE, INC	08/24/84	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	50.00
10-03	4272400018	C & P TELEPHONE	08/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST	18.21
10-03	4272400019	Do	08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST	145.13
10-03	4272400027	COFFEE BUTLER SERVICE, INC	09/13/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	39.00
10-03	4272400020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR AUGUST FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
10-03	4272400021	Do	09/22/84	FTS CHARGES FOR AUGUST FOR LAUREL DISTRICT OFFICE	23.22
10-03	4272400022	Do	09/22/84	FTS CHARGES FOR AUGUST FOR PEARL DISTRICT OFFICE	30.75
10-03	4272400023	SOUTH CENTRAL BELL	08/11/84–09/11/84	SOUTH CENTRAL BELL CHARGES FOR COLUMBUS DISTRICT OFFICE	65.66
10-03	4272400024	Do	08/11/84–09/11/84	AT&T INFORMATION SYSTEMS CHARGES FOR COLUMBUS DISTRICT OFFICE	39.65
10-03	4272400025	Do	08/11/84–09/11/84	AT&T COMMUNICATIONS CHARGES FOR COLUMBUS DISTRICT OFFICE	.50
10-15	4283730006	DAN KIMBROUGH	09/07/84–09/22/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 695 MILES @ 24¢ PER MILE	166.80
10-15	4283730007	Do	09/12/84–09/20/84	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	46.95
10-15	4283730008	G V MONTGOMERY	09/26/84	FOOD AND BEVERAGES FOR MEETING WITH 45 CONSTITUENTS VISITING WASHINGTON OFFICE	198.70
10-15	4283730004	SOUTH CENTRAL BELL	09/20/84	SOUTH CENTRAL BELL CHARGES FOR LAUREL FOR ONE MONTH	86.96
10-15	4283730005	Do	09/20/84	AT&T INFORMATION SYSTEMS CHARGES FOR LAUREL FOR ONE MONTH	46.50
10-16	4286560025	MAGNOLIA CLIPPING SERVICE	09/28/84	CHARGES FOR SEPTEMBER	82.50
10-16	4286560022	THE PEARL PRESS	10/31/84–09/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	11.00
10-16	4286560023	Do	10/31/84–09/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN OFFICE	10.00
10-16	4286560024	UNIVERSITY OF NEBRASKA PRESS	10/04/84	BOOK FOR MERIDIAN OFFICE	11.95
10-17	4285230020	AAA ANSERPHONE, INC	10/01/84	ANSWERING SERVICE CHARGES FOR SEPT FOR PEARL DISTRICT OFFICE	50.00
10-17	4285230021	DAVID R RAMAGE	09/26/84	MEMO PADS	29.00
10-17	4285230017	SOUTH CENTRAL BELL	09/19/84	SOTH CENTRAL BELL CHARGES FOR MERIDIAN FOR ONE MONTH	193.69
10-17	4285230018	Do	09/19/84	AT&T INFO SYS CHARGES FOR MERIDIAN FOR ONE MONTH	77.15
10-17	4285230019	Do	09/19/84	AT&T COMMUNICATIONS CHARGES FOR MERIDIAN FOR ONE MONTH	1.00
10-22	4293800030	G V MONTGOMERY	10/05/84–10/07/84	ONE FIRST CLASS ROUND TRIP TICKET FROM WASHINGTON, D.C. TO JACKSON, MISSISSIPPE FOR OFFICIAL BUSINESS.	556.00
10-24	4293340009	INEZ S LACY	06/23/84	SUPPLIES FOR CONG. MONTGOMERY'S VISIT TO LAUREL OFFICE	6.77
10-24	4293340010	Do	07/06/84	NAPKINS FOR OFFICE	1.33
10-24	4293340011	Do	09/24/84	PLANT TO REPLACE DEAD ONE IN OFFICE	12.72
10-24	4293340008	JEANETTE F NOE	09/22/84	TRAVEL IN PERSONAL CAR WHILE ON OFCL BUSINESS IN THE DISTRICT-193 MI @ .24/MI	46.32
10-24	4293340012	CLARA B PETERSON	09/11/84–09/27/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT-55 MI @ .24/MI	13.20
10-24	4293340006	THE COMMERCIAL DISPATCH	10/30/84–09/30/85	SUBSCRIPTION RENEWAL FOR ONE YR FOR MERIDIAN OFFICE	60.00
10-24	4293340007	WESTERN UNION	09/30/84	MESSAGE SERVICE CHARGES FOR SEPTEMBER	48.10
10-25	4297420025	INEZ S LACY	07/03/84–09/25/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 92 MILES AT .24 PER MILE	22.08
10-29	4298640005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	417.00
10-29	4300890417	DEAN KIRBY	10/01/84–10/30/84	RENT 110-D AIRPORT ROAD	496.00
10-29	4300890418	GOLDEN TRIANGLE REGIONAL AIRPORT	10/01/84–10/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00
10-31	4303280023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	161.51
10-31	4305620023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	109.52

10-31	4305900153	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,694.85
10-31	4306660012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		367.17
11-06	4305800002	C & P TELEPHONE	09/30/84	C&P TELEPHONE DATA SERVICE CHARGES FOR SEPTEMBER	11.80
11-06	4305800003	Do	09/30/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR SEPTEMBER	.01
11-06	4305800007	Do	09/30/84	C&P TELEPHONE TOLL CHARGES FOR SEPTEMBER	2.28
11-06	4305800008	Do	09/30/84	AT&T INFORMATION SYSTEMS TOLL CHARGES FOR SEPTEMBER	14.58
11-06	4305800001	COFFEE BUTLER SERVICE, INC	10/11/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	42.58
11-06	4305800006	CONGRESSIONAL QUARTERLY INC	11/18/84–11/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL INSIGHT	228.00
11-07	4305800009	SOUTH CENTRAL BELL	09/29/84	SOUTH CENTRAL BELL CHARGES FOR PEARL DISTRICT OFFICE	65.78
11-07	4305800010	Do	09/29/84	AT&T INFORMATION SYSTEMS CHARGES FOR PEARL DISTRICT OFFICE	42.32
11-07	4305800004	Do	10/11/84	SOUTH CENTRAL BELL CHARGES FOR COLUMBUS DISTRICT OFFICE	64.76
11-07	4305800005	Do	10/11/84	AT&T INFORMATION SYSTEMS CHARGES FOR COLUMBUS DISTRICT OFFICE	39.65
11-07	4306810014	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR SEPTEMBER FOR PEARL DISTRICT OFFICE	2.01
11-07	4306810015	Do	09/30/84	FTS CHARGES FOR SEPTEMBER FOR LAUREL DISTRICT OFFICE	23.22
11-07	4306810016	Do	09/30/84	FTS CHARGES FOR SEPTEMBER FOR MERIDIAN AND COLUMBUS DISTRICT OFFICE	61.50
11-07	4306810013	STARKVILLE DAILY NEWS	11/16/84–11/16/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	44.00
11-07	4311840015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	161.50
11-07	4312650023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	108.10
11-09	4313710002	INEZ S LACY	04/13/84–04/13/84	FOOD & BEVERAGE	14.58
11-09	4313710001	Do	04/13/84–04/16/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 11 MILES @ 24¢ PER MILE	2.64
11-26	4324670046	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	237.50
11-27	4324400020	AAA ANSERPHONE, INC	10/26/84	ANSWERING SERVICE CHARGES FOR PEARL DISTRICT OFFICE FOR OCTOBER	50.00
11-27	4324400019	FEDERAL EMPLOYEE'S ALMANAC	11/14/84	THREE COPIES OF THE FEDERAL EMPLOYEES' NEW 1985 ALMANAC	10.50
11-27	4324400028	MAGNOLIA CLIPPING SERVICE	10/28/84	CHARGES FOR OCTOBER	63.50
11-27	4324400024	MISSISSIPPI PUBLISHERS CORPORATION	12/05/84–12/04/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHIGNTON OFFICE FOR THE CLARI ON LEDGER	168.00
11-27	4324400025	Do	12/08/84–12/07/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE FOR THE JACKSON DAILY NEWS	99.00
11-27	4324400026	PROGRESS-ITEM	10/14/84–10/16/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	15.00
11-27	4324400021	SOUTH CENTRAL BELL	09/19/84–10/19/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	205.08
11-27	4324400022	Do	09/19/84–10/19/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	77.15
11-27	4324400023	Do	09/19/84–10/19/84	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	4.02
11-27	4324400016	Do	09/20/84–10/20/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	88.59
11-27	4324400017	Do	09/20/84–10/20/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
11-27	4324400018	Do	09/20/84–10/20/84	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	1.00
11-27	4324400030	THE NEWTON RECORD	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	12.00
11-27	4324400029	TOUCHE ROSS & CO	12/09/84–12/09/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	125.00
11-27	4324400027	WINSTON COUNTY JOURNAL	11/11/84–11/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	22.00
11-27	4331890412	DEAN KIRBY	11/01/84–11/30/84	RENT 110-D AIRPORT ROAD	496.00
11-27	4331890413	GOLDEN TRIANGLE REGIONAL AIRPORT	11/01/84–11/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00
11-28	4325630005	C & P TELEPHONE	10/30/84	AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR OCTOBER FOR WASHINGTON OFFICE	.01
11-28	4325630010	THOMAS HAMPTON	10/06/84–10/30/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	324.14
11-28	4325630007	G V MONTGOMERY	10/05/84–10/30/84	ROOM AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	339.88
11-28	4325630008	Do	10/05/84–10/30/84	CONSTITUENT MEALS	9.00
11-28	4325630009	Do	10/05/84–11/07/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 3036 MI AT .24/MI	728.64
11-28	4325630006	THE WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	62.40
11-28	4326200028	COFFEE BUTLER SERVICE	11/15/84	COFFEE SUPPLIES FOR CONST VISITING WASHINGTON OFFICE	39.00
11-28	4326200030	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/31/85	MEMBERSHIP SUPPORT FEE AND 1985 DUES	3,500.00
11-28	4326200029	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84	LUNCHEON WITH CONGRESSMAN FOR SIXTEEN CONSTS	137.53
11-28	4326200027	POSTMASTER	11/30/84–10/31/85	POST OFFICE BOX FEE FOR LAUREL DISTRICT OFFICE	26.00
11-30	4324570009	DAILY TIMES LEADER	11/24/84–11/24/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	35.00
11-30	4324570010	DAN KIMBROUGH	10/06/84–10/25/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 584 MILES @ .24 PER MILE	140.16
11-30	4324570011	Do	10/18/84–10/25/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	45.38
11-30	4324570007	SOUTH CENTRAL BELL	09/29/84–10/29/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	63.80
11-30	4324570008	Do	10/29/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	42.32
11-30	4333620022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAUREL	903.00
11-30	4333620023	Do	10/01/84–12/31/84	RENT MERIDIAN MS 00000	1,795.00
11-30	4335900149	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,684.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338550012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		354.37
11-30	4338700004	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		13.00
12-10	4341740017	AAA ANSERPHONE, INC.	11/26/84	ANSWERING SERVICE CHARGES FOR NOVEMBER FOR PEARL DISTRICT OFFICE	58.96
12-10	4341740011	COMMERCIAL APPEAL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	131.25
12-10	4341740005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR OCTOBER FOR LAUREL DISTRICT OFFICE	23.22
12-10	4341740006	Do	11/22/84	FTS CHARGES FOR OCTOBER FOR PEARL DISTRICT OFFICE	30.75
12-10	4341740007	Do	11/22/84	FTS CHARGES FOR OCTOBER FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
12-10	4341740012	MISSISSIPPI PUBLISHERS CORPORATION	12/14/84–12/13/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN OFFICE FOR THE CLARION LEDGER	148.00
12-10	4341740010	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–01/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	125.64
12-10	4341740013	SOUTH CENTRAL BELL	11/19/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	208.05
12-10	4341740014	Do	11/19/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	77.15
12-10	4341740015	Do	11/19/84	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	5.67
12-10	4341740003	Do	11/20/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	110.76
12-10	4341740004	Do	11/20/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
12-10	4341740016	THE NORTHSIDE SUN	12/27/84–12/26/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	18.50
12-10	4341740008	THE UNION APPEAL	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
12-10	4341740009	Do	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN OFFICE	12.00
12-10	4342710022	C & P TELEPHONE	10/31/84	C&P TELEPHONE TOLL CHARGES FOR OCTOBER	11.66
12-10	4342710023	Do	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR OCTOBER	82.49
12-10	4342710021	DAVID R RAMAGE	11/15/84	IMPRINTING SMALL CALENDARS	321.00
12-10	4342710014	DAN KIMBROUGH	11/03/84–11/29/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 816 MILES @ 24¢ PER MILE	195.84
12-10	4342710015	Do	11/07/84–11/29/84	COFFEEPOT FOR OFFICE	15.83
12-10	4342710016	Do	11/07/84–11/29/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	57.76
12-10	4342710017	Do	11/07/84–11/29/84	KEY	1.05
12-10	4342710019	MAGNOLIA CLIPPING SERVICE	11/28/84	CHARGES FOR NOVEMBER	83.25
12-10	4342710020	CLARA B PETERSON	10/05/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 111 MILES @ 24¢ PER MILE	26.64
12-10	4342710012	SOUTH CENTRAL BELL	10/11/84–11/11/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	69.69
12-10	4342710013	Do	10/11/84–11/11/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
12-10	4342710018	Do	12/03/84	CHARGE FOR TELEPHONE DIRECTORY FOR COLUMBUS OFFICE	2.10
12-13	4346480023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.19
12-13	4347430023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	161.52
12-26	4355540048	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	121.00
12-27	4361890415	DEAN KIRBY	12/01/84–12/30/84	RENT 110-D AIRPORT ROAD	496.00
12-27	4361890416	GOLDEN TRIANGLE REGIONAL AIRPORT	12/01/84–12/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00
12-31	4366900150	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,398.86
12-31	5002450010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,869.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,021.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,508.69

ADJUSTMENTS/REFUNDS

EXPENSES

11-27	4355990018	FEDERAL EMPLOYEE'S ALMANAC	11/14/84	REFUND DUE TO OVERPAYMENT	(1.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.80)
TOTAL	**116,528.75**

OFFICE OF THE HON. JIM MOODY

SALARIES

BIRDER, M. CRESENCE	10/01/84-12/31/84	RECEPTIONIST 2,799.99
CARTWRIGHT, SUZANNE D.	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 5,000.01
CHOJNACKI, RUTH J.	10/01/84-12/31/84	TEMPORARY EMPLOYEE 3,600.00
COLAIANNI, LISA A	10/01/84-12/31/84	EXECUTIVE ASSISTANT 7,105.50
FABISHAK, MICHAEL	10/01/84-12/31/84	FIELD REPRESENTATIVE 5,350.00
FRANK, ROXANNE I	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 5,892.50
GOFF, MARK SCOTT	10/01/84-12/31/84	HOME SECRETARY 10,575.89
GRIFFIN, CYNTHIA FRENGER	10/01/84-12/31/84	DIRECTOR, LEGISLATIVE MAIL 6,101.25
HANRAHAN, EDWARD JOSEPH	10/01/84-11/30/84	SPECIAL ASSISTANT 3,450.00
KAESER, LISA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 5,507.51
MOODY, CLAUDETTE ANN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 4,450.01
QUIRK, SANDRA LEE H	10/01/84-12/31/84	OFFICE MANAGER 7,077.50
RANDALL, JUDITH ANN	10/01/84-12/31/84	SECRETARY 3,455.00
RYAN, CAROLE P.	10/10/84-12/31/84	FIELD REPRESENTATIVE 3,150.01
SCHENK, ROBERT J	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 3,000.00
STAFFORD, MICHAEL A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT 12,875.01
WEBB, FREIDA FRANCINE	10/01/84-12/31/84	FIELD REPRESENTATIVE 4,081.25
WOODS, DORIS YVETTE	10/01/84-12/31/84	FIELD REPRESENTATIVE 4,100.00
YOUNG, EARL B, JR	10/01/84-12/31/84	PART-TIME EMPLOYEE 1,000.00

EXPENSES

10-29	4298640006	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	7.25
10-29	4299720015	ABLE-1 ANSWERING SERVICE	10/01/84	ANSWERING SERVICE IN DISTRICT	56.60
10-29	4299720007	ALLIS-CHALMERS CORPORATION	10/09/84	AIRFARE FROM MADISON, WI TO MILWAUKEE	315.00
10-29	4299720010	BENCHMARK SYSTEMS	09/03/84	PURCHASE OF SUPPLIES FOR COMPUTER	370.30
10-29	4299720005	C & P TELEPHONE	08/01/84-09/30/84	TOLL CALLS FOR PERIOD ENDING 8-31 AND 9-30	80.97
10-29	4299720008	CANTRELL/CUTTER PRINTING, INC.	09/24/84	PRINTING OF CONSTITUENT MAILING	139.75
10-29	4299720009	DAVID R RAMAGE	10/03/84	PRINTING OF NEWS ARTICLE FOR CONSTITUENT MAILING	63.50
10-29	4299720033	FEDERAL EXPRESS CORP.	07/03/84-09/12/84	DELIVERY SERVICE FOR OFFICIAL BUSINESS	25.00
10-29	4299720012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE IN DISTRICT	586.42
10-29	4299720020	MARK SCOTT GOFF	08/27/84-09/23/84	407 MILES WHILE ON OFFICIAL BUSINESS @ 24¢	97.68
10-29	4299720021	Do	08/27/84-09/23/84	FOR PHONE REIMBURSEMENT	12.87
10-29	4299720023	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/84	FOOD AND BEVERAGE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	18.10
10-29	4299720024	JIM MOODY	09/07/84-09/10/84	AIRFARE - WASH-MILW-WASH	352.00
10-29	4299720025	Do	09/07/84-09/10/84	40 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.60
10-29	4299720026	Do	09/14/84	AIRFARE - WASH-MILW	119.00
10-29	4299720004	Do	09/14/84-09/26/84	125 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
10-29	4299720006	Do	09/17/84	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	6.50
10-29	4299720027	Do	09/17/84	AIRFARE - MILW-WASH	229.00
10-29	4299720001	Do	09/21/84-09/23/84	AIRFARE-WASH - MILW - WASH	238.00
10-29	4299720002	Do	09/25/84-09/26/84	AIRFARE: WASH-MILW-WASH	352.00
10-29	4299720003	Do	09/26/84	TAXI FROM NATIONAL AIRPORT TO OFFICE	7.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4299720035	Do	10/06/84	AIRFARE WASH-MILW	135.00
10-29	4299720014	THE BROOKINGS INSTITUTE	09/28/84	PURCHASE OF PUBLICATION FOR OFFICIAL USE	10.81
10-29	4299720018	WESTERN UNION	09/30/84	TELEGRAPH SERVICE	13.07
10-29	4299720016	WISCONSIN BELL	09/01/84	WI BELL CHARGES - SERVICE	56.03
10-29	4299720017	Do	09/01/84	AT&T COMMUNICATIONS CHARGES	2.43
10-29	4299720013	WISCONSIN NEWSPAPER ASSOC	09/30/84	NEWSPAPER CLIPPING SERVICE	40.50
10-29	4299720019	DORIS YVETTE WOODS	09/19/84	200 MILES ON OFFICIAL BUSINESS @ 24¢	48.00
10-29	4300890419	PLANKINTON & WELLS CO	10/01/84-10/30/84	RENT SUITE 618135 W.WELLS ST	2,211.78
10-31	4303250012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	211.68
10-31	4305590012	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	157.22
10-31	4305900236	(EQUIPMENT ALLOWANCE CHARGED)	10/01/84-10/31/84		3,439.29
10-31	4306660033	(STATIONERY ALLOWANCE CHARGED)	10/01/84-10/31/84		153.90
11-07	4312860004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	211.66
11-07	4312660013	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	155.20
11-09	4313710013	ABLE ONE ANSWERING SERVICE	11/01/84	ANSWERING SERVICE IN DISTRICT	58.10
11-09	4313710008	BENCHMARK SYSTEMS	10/19/84-10/24/84	PURCHASE OF COMPUTER SUPPLIES	272.00
11-09	4313710007	DAVID R RAMAGE	10/19/84	BUSINESS CARDS FOR CAROLE RYAN & SUZANNE CARTWRIGHT	37.00
11-09	4313710012	GENERAL SERVICES ADMINISTRATION	09/30/84	GSA FTS CHARGES FOR PHONES IN DISTRICT	816.55
11-09	4313710009	KWIK-KOPY PRINTING	07/19/84-09/27/84	PRINTING COSTS INCURRED FOR CONSTITUENT MAILINGS IN DISTRICT OFFICE	167.63
11-09	4313710014	METROPOLITAN MESSENGESERVICE	10/26/84	DELIVERY SERVICE	22.25
11-09	4313710003	ROBERT J SCHENK	10/15/84-10/19/84	HOTEL EXPENSE WHILE IN DISTRICT	106.56
11-09	4313710004	Do	10/15/84-10/19/84	TRANSPORTATION WHILE IN DISTRICT	6.00
11-09	4313710005	Do	10/15/84-10/19/84	FOOD EXPENSES INCURRED WHILE IN DISTRICT	26.70
11-09	4313710010	WISCONSIN BELL	10/01/84	WI BELL CHARGES	56.03
11-09	4313710011	Do	10/01/84	AT&T COMMUNICATIONS CHARGES	2.54
11-09	4313710006	EARL B YOUNG	10/08/84-10/09/84	AIRFARE - WASH-MILW-WASH	270.00
11-14	4318230001	XEROX CORPORATION	07/31/84-09/04/84	USAGE CHARGE FOR XEROX COPIER IN DISTRICT	14.47
11-16	4319200023	MARK SCOTT GOFF	10/01/84-10/30/84	490 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT AND TOLLS	118.80
11-16	4319200024	EDWARD JOSEPH HANRAHAN	10/01/84-10/30/84	260 MILES WHILE ON OFFICIAL BUSINESS	62.40
11-16	4319200022	SANDRA LEE H QUIRK	10/01/84-10/28/84	390 MILES AT 24¢ WHILE ON OFFICIAL BUSINESS IN DISTRICT AND PARKING	101.00
11-16	4319200020	ROBERT J SCHENK	10/15/84-10/18/84	AIRFARE WASH-MILW-WASH	270.00
11-16	4319200021	XEROX CORPORATION	10/16/84	USAGE CHARGE FOR COPIER IN DISTRICT	6.95
11-27	4331890414	PLANKINTON & WELLS CO	11/01/84-11/30/84	RENT SUITE 618135 W.WELLS ST	2,211.78
11-30	4335903232	(EQUIPMENT ALLOWANCE CHARGED)	11/01/84-11/30/84		3,437.53
11-30	4336550043	(STATIONERY ALLOWANCE CHARGED)	11/01/84-11/30/84		(172.94)
12-10	4341740019	BENCHMARK SYSTEMS	11/14/84-11/21/84	PURCHASE OF COMPUTER SUPPLIES	169.50
12-10	4341740023	C & P TELEPHONE	10/31/84	TELEPHONE TOLL CHARGES	55.67
12-10	4341740022	COMMERCIAL STATIONERY& OFCL SUPPLY, INC.	11/17/84	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	9.86
12-10	4341740025	JIM MOODY	11/11/84	AIRFARE - FROM MILWAUKEE TO WASHINGTON	99.00
12-10	4341740018	Do	11/15/84-11/19/84	AIRFARE - WASH-MILW-WASH	304.00
12-10	4341740026	Do	11/21/84-11/24/84	AIRFARE - WASH-MILW-WASH	270.00
12-10	4341740027	Do	11/27/84	AIRFARE - WASH-MILW	135.00
12-10	4341740021	Do	11/29/84	PARKING WHILE ON OFFICIAL BUSINESS	6.75
12-10	4341740024	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM CHARGES	201.35

12-10	4341740020	98TH DEMOCRATIC NEW MEMBERS CAUCUS	12/03/84	SPECIAL ASSESSMENT DUES FOR 1984	50.00
12-10	4342710028	ABLE ONE ANSWERING SERVICE	12/01/84	DECEMBER ANSWERING SERVICE IN DISTRICT	74.00
12-10	4342710029	ALLIS-CHALMERS CORPORATION	10/10/84	8% FEDERAL TRANSPORT TAX NOT RPEVIOUSLY BILLED ON AIRFARE FROM MADISON-WASHINGTON FOR MEMBER.	25.20
12-10	4342710026	FEDERAL EXPRESS CORP.	10/11/84	DELIVERY SERVICE	14.00
12-10	4342710027	THE AMERICAN LEGION	11/02/84	PURCHASE OF PUBLICATIONS	5.00
12-10	4342710024	WISCONSIN BELL	10/01/84-10/31/84	WI BELL CHARGES	65.78
12-10	4342710025	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE	14.45
12-13	4347450013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	211.69
12-13	4347510012	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	155.44
12-26	4355540049	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	49.00
12-27	4361890417	PLANKINTON & WELLS CO	12/01/84-12/30/84	RENT SUITE 618135 W.WELLS ST	2,211.78
12-31	4366900233	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,437.53
12-31	5002450031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2.35

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 98,571.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,421.81

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	4306960013	GENERAL SERVICES ADMINISTRATION	09/22/84	REFUND DUE TO REIMBURSEMENT FOR PERSONAL TELEPHONE CALLS	(11.70)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (11.70)

TOTAL **123,981.54**

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L	10/01/84-12/31/84	STAFF ASSISTANT	6,669.30
AKERS, DONNA A	10/01/84-12/31/84	LEGISLATIVE AIDE	6,581.00
ARCENEAUX, PAUL F, JR	10/01/84-12/31/84	DISTRICT AIDE	13,462.49
BYRD, THERESA W	10/01/84-12/31/84	STAFF ASSISTANT	6,372.56
DREW, EDITH D	10/01/84-12/31/84	RECEPTIONIST	3,900.54
FRANCKE, ELAINE G.	10/08/84-12/14/84	TEMPORARY EMPLOYEE	2,233.34
GARRO, LYNN MATHES	10/01/84-12/31/84	PROJECTS ASSISTANT	5,983.78
GREER, ANN L	10/01/84-12/31/84	STAFF ASSISTANT	5,242.78
HOLLIDAY, JACK M	10/01/84-12/31/84	PRESS SECRETARY	5,457.58
JONES, C. CELESTE	10/01/84-12/31/84	EXECUTIVE SECRETARY	5,724.05
KARPINSKI, JOSEPH	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,676.98
ROBERTS, NAN RENEE	10/01/84-12/31/84	LEGISLATIVE AIDE	4,475.00
SHREAD, JERI H	10/01/84-12/31/84	STAFF ASSISTANT	5,281.07
TEES, SARAH VICTORIA	10/01/84-12/31/84	COMPUTER OPERATOR	4,886.30
UHLENHOPP, CLETUS RAY	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	11,025.50

EXPENSES

10-11	4276220027	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE	4.33
10-11	4276220028	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE WASHINGTON OFFICE	178.70
10-11	4276220022	JACK M HOLLIDAY	08/27/84-09/02/84	R/T AIRFARE BETWEEN DALLAS & BATON ROUGE IN RELATION TO CONGRESSIONAL BUSINESS	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W HENSON MOORE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4276220023	Do	08/27/84-09/02/84	RENTAL CAR EXPENSE WHILE IN THE DISTRICT	257.03
10-11	4276220024	Do	08/27/84-09/02/84	HOTEL EXPENSE WHILE IN THE DISTRICT	383.39
10-11	4276220025	Do	08/28/84-09/01/84	GAS FOR RENTAL CAR WHILE IN THE DISTRICT	60.56
10-11	4276220026	Do	08/28/84-09/01/84	MEALS FOR MR. HOLLIDAY WHILE IN THE DISTRICT	30.42
10-11	4276220029	Do	09/13/84-09/13/84	CAB FARE TO DEPT. OF AGRICULTURE (ONE WAY)	2.00
10-11	4278430026	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES	105.71
10-11	4278430025	SOUTH CENTRAL BELL	08/23/84-08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CALLS	50.49
10-11	4278430023	Do	09/16/84-10/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE	185.79
10-11	4278430024	Do	09/16/84-10/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	100.57
10-16	4286560027	FEDERAL EXPRESS CORP	09/07/84-09/07/84	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	40.50
10-16	4286560029	METROPOLITAN PRESS CLIPPING BUREAU	09/01/84-09/28/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	49.27
10-16	4286560026	SOUTH CENTRAL BELL	09/20/84-10/19/84	SOUTH CENTRAL BELL MONTHLY SERVICE	34.58
10-16	4286560028	THE PONCHATOULA TIMES	10/01/84-09/30/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
10-16	4286560030	TRIPLE 'M' AUTO SERVICE	09/14/84-09/14/84	MAINTENANCE AND REPAIRS ON THE CONGRESSIONAL MOBILE OFFICE	404.92
10-24	4296510024	PAUL F. ARCENEAUX, JR	09/20/84-09/20/84	GAS FOR THE CONGRESSIONAL MOBILE OFFICE	26.00
10-24	4296510023	COMMUNICATIONS SYSTEMS INC	10/01/84-10/31/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	68.25
10-24	4296510022	LYNN MATHES GARRO	09/30/84-10/07/84	R/T AIR FARE FROM BWI AND NEW ORLEANS, LA IN RELATION TO CONGRESSIONAL BUSINESS	558.00
10-29	4298640007	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	14.50
10-29	4300890420	H N P LEASING	10/01/84-10/30/84	RENT MOBILE OFFICE 00000	500.00
10-30	4299770010	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	44.68
10-30	4299770013	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QRTRLY	599.00
10-30	4299770011	TRIPLE 'M' AUTO SERVICE	09/24/84	REPAIRS FOR THE CONGRESSIONAL MOBILE OFFICE	94.94
10-30	4299770012	Do	09/24/84	GAS FOR MOBILE OFFICE	64.30
10-31	4303280024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	32.27
10-31	4305620024	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	103.06
10-31	4305900247	(EQUIPMENT ALLOWANCE CHARGED)	10/01/84-10/31/84		2,716.10
10-31	4306660013	(STATIONERY ALLOWANCE CHARGED)	10/01/84-10/31/84		995.89
11-06	4305800014	E.B.R. PARISH SCHOOL BOARD	07/12/84-07/12/84	RENT ON S.E. MIDDLE SCHOOL FOR CONSTITUENT SERVICE MEETINGS	225.00
11-07	4305800011	JOSEPH KARPINSKI	10/19/84-10/21/84	ROUNDTRIP AIRFARE FROM D.C. TO NEW ORLEANS IN RELATION TO CONG. BUSINESS	600.00
11-07	4305800012	Do	10/19/84-10/21/84	HOTEL CHARGE WHILE IN THE DISTRICT	92.07
11-07	4305800013	Do	10/19/84-10/21/84	TAXI FARE FROM N.O. AIRPORT TO MTG. & FROM D.C. NATIONAL TO OFFICE	27.00
11-07	4311840016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	279.68
11-07	4312650024	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	101.44
11-08	4303310029	THOMAS J LANKFORD	10/01/84	PRINT SIGN ON BOND PAPER-PRINT SIGN ON LTR-PRINT LTR-PRINT 2 PGS-2/C- PRINT 2 PG LTR-PRINT WEEKLY COL	250.02
11-09	4313810013	PAUL F. ARCENEAUX, JR	10/11/84-10/24/84	GAS FOR THE CONGRESSIONAL MOBILE OFFICE (AND OIL)	76.64
11-09	4313810014	COMMUNICATIONS SYSTEMS INC	11/01/84-11/30/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	68.25
11-09	4313810016	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	MONTHLY CHARGES	105.71
11-09	4313810015	METROPOLITAN PRESS CLIPPING BUREAU	10/01/84-10/28/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	54.33
11-09	4313810010	SOUTH CENTRAL BELL	10/16/84-11/15/84	SOUTH CENTRAL BELL-MONTHLY SERVICE	210.74
11-09	4313810011	Do	10/16/84-11/15/84	AT&T INFORMATION SYSTEMS-MONTHLY EQUIPMENT	100.57
11-09	4313810012	Do	10/16/84-11/15/84	AT&T COMMUNICATIONS-CURRENT CHARGES	46.79
11-09	4313810008	Do	10/20/84-11/19/84	SOUTH CENTRAL BELL-MONTHLY SERVICE	35.15
11-09	4313810009	Do	10/20/84-11/19/84	AT&T COMMUNICATIONS-CURRENT CHARGES	3.96

11-27	4331890415	H N P LEASING	11/01/84–11/30/84	RENT MOBILE OFFICE 00000	500.00
11-30	4333620021	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BATON ROUGE LA 00000	4,024.00
11-30	4335900243	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,164.47
11-30	4338550013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		164.16
12-05	4335250010	THOMAS J LANKFORD	10/29/84	PRINT WEEKLY COLUMN - T/S	65.00
12-06	4338410026	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES	3.35
12-06	4338410027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	103.74
12-06	4338410029	LYNN MATHES GARRO	10/29/84–10/29/84	CABFARE FROM OFFICE TO THE ARCHIVES	2.20
12-06	4338410030	LUTHER COOK	11/01/84–11/01/84	GAS FOR THE CONGRESSIONAL MOBILE OFFICE	78.66
12-06	4338410028	THE WALL STREET JOURNAL	12/24/84–12/23/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.00
12-06	4339530024	PAUL F. ARCENEAUX, JR	11/09/84–11/09/84	MEALS WHILE IN TRAVEL STATUS	28.58
12-06	4339530020	W HENSON MOORE	10/25/84–11/08/84	PARKING EXPENSE FOR MR MOORE WHILE IN LA	6.00
12-06	4339530022	Do	10/27/84–10/27/84	LUNCHEON/MEETING WITH CONSTITUENT RELATING TO HEALTH CAR POLICY	18.34
12-06	4339530023	Do	10/27/84–11/09/84	MEALS WHILE IN TRAVEL STATUS	29.33
12-06	4339530021	Do	10/28/84–10/28/84	GAS FOR AUTO WHILE IN LA	12.65
12-13	4346480024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	101.54
12-13	4347430024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	329.19
12-17	4346820025	COMMUNICATIONS SYSTEMS INC	12/01/84–12/31/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	66.10
12-17	4346820024	SOUTH CENTRAL BELL	10/17/84–11/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	62.94
12-17	4346820022	Do	11/16/84–12/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE	212.97
12-17	4346820023	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	100.57
12-17	4346820021	Do	11/20/84–12/19/84	SOUTH CENTRAL BELL MONTHLY SERVICE	34.95
12-20	4352250029	DENHAM SPRINGS NEWS	01/01/85–12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	30.00
12-20	4352250023	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES	103.47
12-20	4352250022	LUTHER COOK	01/03/84–08/17/84	GAS, OIL AND MAINTENANCE FOR THE CONGRESSIONAL MOBILE OFFICE	165.93
12-20	4352250025	METROPOLITAN PRESS CLIPPING BUREAU	11/01/84–11/30/84	NEWSPAPER CLIPPINGS SERVICE FOR THE WASHINGTON OFFFICE	59.16
12-20	4352250026	STATE-TIMES-MORNING ADVOCATE	01/12/85–01/11/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE STATE TIMES	109.20
12-20	4352250027	Do	01/12/85–01/11/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE MORNING ADVOCATE	148.44
12-20	4352250028	THE DAILY NEWS	12/19/84–12/18/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	99.00
12-20	4352250024	WESTERN UNION	11/30/84–11/30/84	TELEGRAM SERVICES FOR THE WASHINGTON OFFICE	110.05
12-26	4355540050	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	16.00
12-27	4361890418	H N P LEASING	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	500.00
12-31	4366900244	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,990.10
12-31	5002450011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		443.21

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,972.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,089.90
TOTAL	**124,062.17**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	10/01/84–12/31/84	SECRETARY	6,220.26
ANDERSEN, ALICE K	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,048.99
CANDY, DIANE GAIL	10/01/84–12/31/84	LEGISLATIVE SECRETARY	4,784.43
COCHRAN, ROBERT ARMEL	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,101.52
DEAN, GERTRUDE MAXINE	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,892.97
FRIEDMAN, MARY ELEANOR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,241.05
HAINES, JACQUE MAY	10/01/84–12/31/84	STAFF ASSISTANT	5,527.50
HEYWOOD, KATHERINE E	10/01/84–12/31/84	STAFF ASSISTANT	7,885.11
JOERGENSON, JOHN DAVID	10/01/84–12/31/84	PRESS ASSISTANT	6,981.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSTON, CAROLYN J	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,850.99
		MARTZ, PHILIP L	10/01/84-11/30/84	LEGISLATIVE ASSISTANT	3,813.98
		MILLER, DAPHNE H	10/01/84-12/31/84	SHARED EMPLOYEE	1,559.13
		REYNOLDS, BARBARA G	10/01/84-12/31/84	APPOINTMENTS SECTY-RECEPTIONIST	5,070.84
		SULLIVAN, SUZANNE	10/01/84-12/31/84	STAFF ASSISTANT	5,499.99
		SWISHER, ANN L	12/01/84-12/31/84	STAFF ASSISTANT	2,333.33
		WILLOUGHBY, MARY MARGARET	10/01/84-12/31/84	STAFF ASSISTANT	4,290.72
		EXPENSES			
10-04	4276570001	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	133.46
10-04	4276570002	Do	08/01/84-08/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	34.34
10-04	4276570004	CONGRESSIONAL QUARTERLY INC	09/04/84-09/04/85	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-04	4276570010	CARLOS J MOORHEAD	06/23/84-06/30/85	SUBSCRIPTION RENEWAL FOR THE WEEKLY	12.00
10-04	4276570013	Do	07/02/84-01/13/85	SUBSCRIPTION RENEWAL SAN GABRIEL VALLEY TRIBUNE	65.00
10-04	4276570007	Do	07/14/84-07/14/85	SUBSCRIPTION RENEWAL FOR SOUTH PASADENA REVIEW	12.00
10-04	4276570011	Do	07/20/84-01/20/85	SUBSCRIPTION RENEWAL TEMPLE CITY TIMES	36.00
10-04	4276570012	Do	07/20/84-01/20/85	SUBSCRIPTION RENEWAL ARCADIA TRIBUNE	18.00
10-04	4276570008	Do	08/14/84-02/14/85	SUBSCRIPTION RENEWAL FOR THE SIGNAL	16.75
10-04	4276570009	Do	08/16/84-02/14/85	SUBSCRIPTION RENEWAL FOR STAR NEWS	47.32
10-04	4276570014	Do	08/31/84-08/31/85	SUBSCRIPTION RENEWAL ANTELEOPE VALLEY PRESS	75.00
10-04	4276570005	Do	09/01/84-09/28/84	CAR RENTAL FOR OFFICIAL PURPOSES IN DISTRICT	250.51
10-04	4276570006	Do	10/01/84-10/01/85	SUBSCRIPTION RENEWAL FOR RECORD LEDGER	12.00
10-04	4276570003	PACIFIC BELL	08/10/84-09/09/84	SERVICE FOR GLENDALE DISTRICT OFFICE	61.50
10-24	4293340013	CARLOS J MOORHEAD	10/06/84	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	19.50
10-24	4293340014	Do	10/06/84	TREATMENT FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	5.50
10-24	4297650017	POSTMASTER	10/03/84	POSTAGE STAMPS	800.00
10-29	4299420024	THOMAS J LANKFORD	09/03/84	PRINT N/L - 2/C - T/S	5,597.70
10-29	4299420025	Do	09/21/84	PRINT RECORD - T/S - 2 ORDERS	139.60
10-29	4299720031	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	SERVICE AGREEMENT PASADENA DISTRICT OFFICE	2.54
10-29	4299720032	Do	09/01/84-09/30/84	SERVICE AGREEMENT GLENDALE DISTRICT OFFICE	65.31
10-29	4299720029	PACIFIC BELL	08/28/84-09/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	175.12
10-29	4299720030	Do	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	4.05
10-29	4299720028	Do	09/01/84-09/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	110.11
10-29	4300890421	VALLEY BLDG CO	10/01/84-10/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
10-29	4300890422	WESCO FINANCIAL CORP	10/01/84-10/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
10-30	4299270009	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS - DC OFFICE	236.40
10-30	4299270010	Do	09/01/84-09/30/84	LONG DISTANCE SERVICE - DC OFFICE	21.47
10-30	4299270011	Do	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS FOR DC OFFICE	.01
10-31	4303280025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	178.42
10-31	4305620025	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	118.77
10-31	4305900430	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,004.75
10-31	4306660034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,614.04
11-06	4300210002	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
11-06	4300210005	C & P TELEPHONE	09/01/84-09/30/84	DATA SERVICE FOR WASHINGTON OFFICE	11.80

11-06	4306810019	AT&T INFORMATION SYSTEMS	06/01/84-09/30/84	SERVICE FOR GLENDALE DISTRICT OFFICE	3.00
11-06	4306810017	Do	08/01/84-08/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
11-06	4306810018	Do	08/01/84-08/31/84	SERVICE FOR WASHINGTON OFFICE	2.54
11-07	4300210001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR DISTRICT OFFICES	63.70
11-07	4300210003	PACIFIC BELL	09/01/84-09/30/84	SERVICE FOR GLENDALE DISTRICT OFFICE	25.66
11-07	4300210004	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.50
11-07	4301830012	Do	09/10/84-10/09/84	SERVICE GLENDALE DISTRICT OFFICE	59.23
11-07	4301830013	THOMAS J LANKFORD	10/02/84	PRINT RECORD-PASTE-UP	20.50
11-07	4306810020	CARLOS J MOORHEAD	10/01/84-10/28/84	CAR RENTAL FOR OFFICIAL PURPOSES IN THE DISTRICT	250.51
11-07	4311840017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	178.41
11-07	4312650025	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	117.35
11-09	4312710008	CARLOS J MOORHEAD	10/05/84-10/08/84	ROUND TRIP VIA AMERICAN AIRLINES TO LAX FROM WASH NAT'L PLUS 128 MI @ 24¢ P.O.V.	1,387.72
11-13	4312300020	Do	10/11/84-11/01/84	R/T FROM WASHINGTON NATIONAL TO LAX VIA AMERICAN PLUS 128 MILES @ .24 PER MILE	1,196.72
11-16	4319200035	BROADCASTING	12/01/85-12/01/86	SUBSCRIPTION RENEWAL - 1 YEAR	60.00
11-16	4319200026	CARLOS J MOORHEAD	10/12/84-10/27/84	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	96.37
11-16	4319200025	Do	11/05/84-11/07/84	ROUND TRIP VIA UNITED AIRLINES FROM DULLES WASHINGTON TO LA PLUS 128 MILES AT 24¢ PER MILE P.O.V.	1,402.72
11-16	4319200027	NATIONAL JOURNAL	12/29/84-12/29/85	SUBSCRIPTION RENEWAL - 1 YEARS PLUS FOUR BINDERS	574.00
11-16	4319200029	THE WALL STREET JOURNAL	01/02/85-01/02/86	SUBSCRIPTION RENEWAL - 1 YEAR	101.00
11-27	4331890416	VALLEY BLDG CO	11/01/84-11/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
11-27	4331890417	WESCO FINANCIAL CORP	11/01/84-11/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
11-30	4331750011	C & P TELEPHONE	10/01/84-10/30/84	DATA SERVICES/WASHINGTON, DC OFFICE	11.81
11-30	4331750010	Do	10/01/84-10/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	294.96
11-30	4331750012	Do	10/01/84-10/31/84	AT&T INFORMATION SYSTEMS WASHINGTON OFFICE	.01
11-30	4331750013	Do	10/01/84-10/31/84	LONG DISTANCE SERVICE, DC OFFICE	22.02
11-30	4331750007	CARLOS J MOORHEAD	09/30/84-03/30/85	SUBSCRIPTION RENEWAL VERDUGO NEWSPAPER GROUP - THE LEADER	18.00
11-30	4331750006	Do	10/09/84-04/09/85	SUBSCRIPTION RENEWAL THE VERDUGO NEWSPAPER GROUP - DAILY REVIEW	42.00
11-30	4331750005	Do	10/23/84	OFFICE SUPPLIES FOR GLENDALE DISTRICT OFFICE	25.34
11-30	4331750003	PACIFIC BELL	10/01/84-10/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	48.30
11-30	4331750004	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	2.83
11-30	4331750008	Do	10/01/84-10/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	160.26
11-30	4331750009	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	.87
11-30	4335900427	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,938.42
11-30	4338550034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		179.54
12-05	4338540019	CONGRESSIONAL QUARTERLY INC	02/17/84-02/17/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - SUITE 618, 301 E COLORADO BLVD, PASADENA, CA 91101	599.00
12-05	4338540020	CARLOS J MOORHEAD	11/01/84-11/28/84	CAR RENTAL FOR OFFICIAL PURPOSES IN THE DISTRICT	250.51
12-05	4338540018	Do	11/16/84	SUPPLIES FROM XEROX FOR DISTRICT OFFICES	430.96
12-13	4346480025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	117.44
12-13	4347430025	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	178.43
12-17	4346830005	CARLOS J MOORHEAD	08/01/84-09/30/84	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	115.45
12-17	4346830006	Do	09/24/84	L.A. COUNTY CONGRESSIONAL DISTRICT MAPS	36.48
12-17	4346830007	Do	10/12/84	EXPENSES RE IMMIGRATION & NATURALIZATION SERVICE BRIEFING IN DISTRICT	3.00
12-17	4346830008	Do	11/13/84-12/13/85	SUBSCRIPTION RENEWAL SOUTH PASADENA JOURNAL	52.00
12-18	4348520030	AT&T INFORMATION SYSTEMS	11/24/84	GLENDALE DISTRICT OFFICE SERVICE	1.33
12-18	4348520029	Do	11/24/84-12/24/84	SERVICE FOR GLENDALE DISTRICT OFFICE	115.40
12-18	4348520028	CALIFORNIA JOURNAL	01/01/85-01/01/86	SUBSCRIPTION RENEWAL	22.00
12-18	4348520023	PACIFIC BELL	09/28/84-10/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	176.35
12-18	4348520024	Do	09/28/84-10/27/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	2.97
12-18	4348520025	Do	12/07/84	SERVICE FOR GLENDALE DISTRICT OFFICE	64.73
12-18	4348520026	Do	12/07/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	2.16
12-18	4348520027	THE WASHINGTON POST	12/29/84-12/28/85	SUBSCRIPTION RENEWAL	62.40
12-18	4349300016	XEROX CORPORATION	06/18/84	SUPPLIES FOR PASADENA DISTRICT OFFICE/XEROX	60.90
12-20	4353710024	LESLIE EGEBERG ADLAM	12/05/84-12/08/84	MEALS AND LODGING WHILE AT PASADENA DO	293.90
12-20	4353710025	Do	12/05/84-12/08/84	STAFF TRIP VIA UNITED AIRLINES FROM BALTIMORE/WASH TO LOS ANGELES TO DIST OFC AND RTN PLUS BUS FARE.	784.90
12-20	4353710027	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	52.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353710026	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICES	63.24
12-27	4361890419	VALLEY BLDG CO	12/01/84–12/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
12-27	4361890420	WESCO FINANCIAL CORP	12/01/84–12/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
12-31	4366900427	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,832.88
12-31	5002450032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		317.81
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,102.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,196.54
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-30	4293990005	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(64.19)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(64.19)
				TOTAL	**126,234.40**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BARTLE, ELIZABETH D	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,275.01
DIXON, SANDRA E	10/01/84–12/31/84	RECEPTIONIST/STAFF AID	1,200.00
DOWNS, PATRICIA H	10/01/84–12/31/84	CASEWORKER	4,525.00
DROLET, PAUL J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,325.00
ECHOLS, ROBERT F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,775.00
ENGEL, NORA	10/01/84–12/31/84	CASEWORKER	6,100.00
GALARZA, AIDA	10/01/84–12/31/84	CASEWORKER	4,275.01
GELLER, BARBARA LIPSITZ	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,774.99
GOULD, WARREN JOSEPH, JR	10/01/84–12/31/84	CASEWORKER	1,615.00
GREENBERG, DAWN F	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,100.01
HASLUP, GRETLYN Z	10/01/84–12/31/84	OFFICE MANAGER	5,275.00
PUDLIN, BENNETT M	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	2,491.67
RUIZ, VIRGINIA DEL CARMEN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,599.99
SANDILLO, GLORIA C	10/01/84–12/31/84	CONGRESSIONAL AIDE	1,633.33
SHARON, CRAIG A	10/01/84–12/31/84	STAFF ASSISTANT	5,100.01
SMITH, ELIZABETH THEISS	10/01/84–12/31/84	SCHEDULER	4,275.01
THOMAS, JAMES A	10/01/84–12/31/84	COMPUTER OPERATOR	3,225.01

		THOMPSON, MANDY ABBYGAIL	10/01/84–10/05/84	STAFF ASSISTANT	111.11
		TURLEY, ELLEN M.	10/01/84–12/31/84	CASEWORK SUPERVISOR	5,792.50
		UEBELHOER, JANE F.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		WELCH, STANLEY H.	10/01/84–12/31/84	CASEWORKER	4,287.49

EXPENSES

10-29	4300890423	EASTERN PROPERTY SERVICES OF CT	10/01/84–10/30/84	RENT 85 CHURCH STREET	1,415.00
10-30	4300760019	C & P TELEPHONE	08/31/84	WASH TELECOMM - AT&T COMMUNICATIONS	11.48
10-30	4300760020	Do	08/31/84	WASH TELECOMM - TOLL CHARGES	.87
10-30	4300760025	INSLAW, INC	10/01/84–10/31/84	COMPUTER - MONTHLY CHARGE FOR COMPUTER FOR OCTOBER	2,200.00
10-30	4300760021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/84–08/08/84	DIST TELECOMM - AT&T COMMUNICATIONS	12.41
10-30	4300760022	Do	07/09/84–08/08/84	DIST TELECOMM - MONTHLY SERVICE AND EQUIPMENT	104.89
10-30	4300760023	Do	08/09/84–09/08/84	DIST TELECOMM - MONTHLY SERVICE AND EQUIPMENT	239.63
10-30	4300760024	Do	08/09/84–09/08/84	DIST TELECOMM - AT&T COMMUNICATIONS	4.15
10-30	4300760016	Do	09/09/84–10/08/84	DIST TELECOMM MONTHLY SERVICE AND EQUIPMENT	174.43
10-30	4300760017	Do	09/09/84–10/08/84	DIST TELECOMM AT&T COMMUNICATIONS	3.58
10-30	4300760018	STANLEY H. WELCH	09/01/84–09/30/84	STAFF TRAVEL - MILEAGE 58 MILES @ 24¢ PER MILE	13.92
10-31	4303780027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	199.67
10-31	4305550027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	178.46
10-31	4305900139	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		899.55
10-31	4306540016	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		.65
10-31	4306660014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		417.00
11-06	4300210017	ELIZABETH D BARTLE	09/28/84	STAFF TRAVEL MILEAGE 30 MILES AT 24¢ PER MILE	7.20
11-06	4300210019	Do	10/03/84	OFFICIAL EXPENSE ONE COPY OF THE CONGRESSIONAL EDUCATION ASSOCIATION VOTING BOOK	6.00
11-06	4300210011	C & P TELEPHONE	09/30/84	WASHINGTON TELECOMM - TOLL CHARGES	2.10
11-06	4300210012	Do	09/30/84	WASHINGTON TELECOMM - AT&T COMMUNICATIONS	11.65
11-06	4300210018	CT COMMUNICATIONS CORP.	06/01/84–10/30/84	DISTRICT TELCOMM LEASE FOR TIE COMM 1616 TELEPHONE SYSTEMS AT 200.00 PER MONTH FOR DISTRICT OFFICE.	1,000.00
11-07	4300210015	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT TELECOMM	488.05
11-07	4300210013	GREAT BEAR SPRING CO.	09/30/84	OFFICIAL EXPENSE MONTHLY RENTAL AND 10 FIVE GAL. BOTTLES OF WATER	59.00
11-07	4300210014	GRETLYN Z HASLUP	10/04/84	STAFF TRAVEL DC TO NEW HAVEN ONE WAY 330 MILES AT 24¢ PER MILE	79.20
11-07	4300210016	JOY BUSH	07/11/84	CONST COMM NEWSLETTER PHOTOGRAPHS TAKEN FOR NEWSLETTER	46.50
11-07	4300210006	BRUCE A MORRISON	09/05/84	MEMBER TRAVEL ONE WAY NEW AIR NEW HAVEN TO WASHINGTON, DC	80.00
11-07	4300210007	Do	09/11/84–09/13/84	MEMBER TRAVEL R/T NEW AIR BRIDGEPORT/WASHINGTON, DC/NEW HAVEN	158.00
11-07	4300210008	Do	09/18/84–09/20/84	MEMBER TRAVEL R/T NEW AIR, NEW HAVEN/DCA/NEW HAVEN	158.00
11-07	4300210009	Do	09/25/84–10/02/84	MEMBER TRAVEL R/T NEW AIR, NEW HAVEN/DCA/NEW HAVEN	158.00
11-07	4300210010	Do	10/09/84–10/11/84	MEMBER TRAVEL R/T NEW AIR, NEW HAVEN/DCA/NEW HAVEN	158.00
11-07	4300370026	POST PUBLISHING CO	11/23/84–12/23/84	SUBSCRIPTIONS-RENEWAL OF EVENING POST	7.50
11-07	4305800015	YALE DAILY NEWS	09/01/84–12/31/84	SUBSCRIPTION ONE SEMESTER SUBSCRIPTION TO THE YALE DAILY NEWS	17.00
11-07	4307320013	GENERAL SERVICES ADMINISTRATION	09/30/84	DIST TELECOMM-GSA MONTHLY CHARGES	645.15
11-07	4307320010	DAWN F. GREENBERG	09/25/84	OFFICIAL EXPENSE-2 KEYS MADE FOR DISTRICT OFFICE IN NEW HAVEN	2.13
11-07	4307320009	Do	10/01/84–10/17/84	STAFF TRAVEL-MILEAGE 140 MI @ .24/MI, TOLLS, PARKING	37.30
11-07	4307320012	BRUCE A MORRISON	08/11/84–09/26/84	MEMBER TRAVEL-MILEAGE 1,635 MI IN DISTRICT @ .24/MI, TOKENS FOR TOLLS	420.40
11-07	4307320011	Do	10/19/84	OFFICIAL EXPENSE-FOOD-COFFEE FOR CONSTITUENT MTG HELD IN DIST OFC IN NEW HAVEN TO DISCUSS DIST ISSUES.	13.27
11-07	4307350029	DAVID R RAMAGE	10/26/84	CONST COMM-GEN. PRINT, 500 CONGRESSIONAL RECORD REPRINTS	25.00
11-07	4307350030	Do	10/26/84	CONST COMM-GEN. PRINT, 1000 EACH OF 4 FORMS USED IN DISTRICT OFFICE FOR CASEWORK	83.95
11-07	4307350028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/84–11/08/84	DIST. TELECOMM.-MONTHLY SERVICE & EQUIPMENT	159.28
11-07	4311590011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	199.65
11-07	4312640027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	176.03
11-09	4312710009	INSLAW, INC	11/01/84–11/30/84	COMPUTER-MONTHLY, MONTH OF NOVEMBER	2,200.00
11-27	4331890418	EASTERN PROPERTY SERVICES OF CT	11/01/84–11/30/84	RENT 85 CHURCH STREET	1,415.00
11-30	4335900135	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		901.67
11-30	4338550014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(82.41)
11-30	4338700005	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		32.50
12-06	4339400013	C & P TELEPHONE	10/31/84	WASHINGTON TELECOMMUNICATIONS - AT&T COMMUNICATIONS	15.32
12-06	4339400014	Do	10/31/84	WASH TELECOMMUNICATIONS - C&P TOLL CHARGES	1.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4339400012	ROBERT F ECHOLS	11/21/84	OFFICIAL EXPENSE - EXPRESS MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE IN NEW HAVEN	18.38
12-06	4339400015	GREAT BEAR SPRING CO	10/01/84–10/31/84	OFFICIAL EXPENSE - MONTHLY RENTAL AND 7 FIVE GAL. BOTTLES OF DRINKING WATER	54.35
12-06	4339400017	BRUCE A MORRISON	10/29/84	OFFICIAL EXPENSE - FOOD, BREAKFAST WITH CONSTITUENT TO DISCUSS THIRD DISTRICT ISSUES	6.75
12-06	4339400019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/09/84	DISTRICT TELECOMMUNICATIONS - AT&T COMMUNICATIONS	1.42
12-06	4339400018	Do	11/09/84–12/08/84	DISTRICT TELECOMMUNICATIONS - MONTHLY SERVICE AND EQUIPMENT & ITEMIZED CALLS	204.24
12-06	4339400016	STANLEY H. WELCH	10/01/84–10/30/84	STAFF TRAVEL - MILEAGE 121 MILES AT .24 PER MILE	29.04
12-10	4341200030	COFFEE SYSTEM OF WASHINGTON	09/11/84	OFFICIAL EXPENSE - FOOD COFFEE FOR CONSTITUENTS	29.50
12-10	4341200029	INSLAW, INC	12/01/84–12/31/84	COMPUTER - MONTHLY -- MONTHLY CHARGE FOR DECEMBER	2,200.00
12-13	4346440027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	176.17
12-13	4347590027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	199.68
12-20	4353710029	COFFEE SYSTEM OF WASHINGTON	12/04/84	OFFICIAL EXPENSE - FOOD COFFEE FOR CONSTITUENTS	29.50
12-20	4353710028	GENERAL SERVICES ADMINISTRATION	11/22/84	DIST TELECOMM - MONTHLY SERVICE FOR NOVEMBER	501.45
12-20	4353710030	GREAT BEAR SPRING CO	11/30/84	OFFICIAL EXPENSES MONTHLY RENTAL AND 3 FIVE GALLON BOTTLES OF WATER	26.60
12-27	4361890421	EASTERN PROPERTY SERVICES OF CT	12/01/84–12/30/84	RENT 85 CHURCH STREET	1,415.00
12-31	4366900136	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		864.17
12-31	5002450012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		148.67

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	77,256.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,462.87
TOTAL	**97,719.01**

OFFICE OF THE HON. SID MORRISON

SALARIES

DESHONG, STEVEN J.	10/01/84–12/31/84	RECEPTIONIST	3,500.01
DROZ, SUSAN A	10/01/84–12/31/84	DISTRICT ASSISTANT	4,220.01
ELIASON, DENNY D.	10/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	1,860.00
FISCHIONE, DEBORAH A	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	6,857.49
HAGOOD, JOHN L	10/01/84–12/31/84	COMPUTER OPERATOR	4,114.50
HARTWICK, MARJORIE M.	10/01/84–12/31/84	DISTRICT ASSISTANT	4,220.01
JONES, JULIE ANN	10/01/84–12/31/84	DISTRICT ASSISTANT	4,642.09
KRAFT, JOAN D	10/01/84–12/31/84	DISTRICT ASSISTANT	2,532.00
MILLER, KATHLEEN S	10/01/84–12/31/84	DISTRICT ASSISTANT	4,642.09
O'MALLEY, JOSEFA (DEE DEE)	11/26/84–12/31/84	LEGISLATIVE ASSISTANT	1,750.00
PECKINPAUGH, TIM	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,016.66
PEÑA, ARACELIA	10/01/84–12/31/84	DISTRICT ASSISTANT	4,220.01
ROYS, MARY ELIZABETH	10/01/84–12/15/84	D.C. INTERN	2,175.00
SEELEY, TERRENCE P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,016.66
SIMPSON, PAMELA S	10/01/84–11/30/84	NEWS SECRETARY	3,516.66

		STEWART, ALLISON LYNN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,274.99
		WARREN, JANET J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
		WESTBERG, FRED	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
		WHITE, GRETCHEN P	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,333.33
		WOLFRAM, MELANIE E	10/01/84–12/31/84	PERSONAL SECRETARY	5,274.99

EXPENSES

10-11	4278430027	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	64.21
10-11	4278430028	Do	08/01/84–08/31/84	LONG DISTANCE WASHINGTON, DC OFFICE - C&P TELEPHONE CO	22.38
10-11	4278430031	SUSAN A DROZ	08/21/84	REIMB FOR MEAL	2.24
10-11	4278430030	SID MORRISON	09/21/84–09/23/84	REIMB FOR 547 MILES AT .20 PER MILE	109.40
10-11	4278430029	Do	09/21/84–09/24/84	REIMB FOR AIRFARE WASHINGTON, DC OFFICE TO YAKIMA-WASHINGTON-SEATTLE-WASHINGTON, DC	489.00
10-24	4293810030	SUSAN A DROZ	09/26/84	REIMB FOR 238 MILES AT 20 CENTS PER MILE	47.60
10-24	4293810033	MARJORIE M HARTWICK	09/25/84	REIMB FOR 109 MILES AT 20 CENTS PER MILES	21.80
10-24	4293810026	FRED WESTBERG	09/17/84–09/18/84	REIMB. FOR MEALS	21.00
10-24	4293810027	Do	09/17/84–09/18/84	REIMB FOR MOTELS	44.14
10-24	4293810028	Do	09/17/84–09/18/84	REIMB FOR 568 MILES AT 20 CENTS PER MILE	113.60
10-24	4297400002	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	40.50
10-24	4297400001	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	500.00
10-24	4297400010	SID MORRISON	09/27/84–09/30/84	REIMB FOR 546 MILES AT .20 PER MILE	109.20
10-24	4297400009	Do	09/27/84–10/01/84	REIMB FOR AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA, WA TO WASHINGTON, DC	476.00
10-24	4297400007	Do	10/05/84	REIMB FOR MOTEL	38.43
10-24	4297400006	Do	10/05/84–10/09/84	REIMB FOR AIRFARE WASHINGTON, DC TO YAKIMA, WA TO YAKIMA, WA TO WASHINGTON, DC	803.00
10-24	4297400008	Do	10/06/84–10/08/84	REIMB FOR 36 MILES AT .20 PER MILE	7.20
10-24	4297400004	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION AND BINDERS	574.00
10-24	4297400005	Do	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION/2ND COPY	78.00
10-24	4297400003	WNPA CLIPPING SERVICE INC	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	40.64
10-29	4299420028	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE - WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	44.04
10-29	4299420029	Do	09/01/84–09/30/84	LONG DISTANCE - WASHINGTON, DC OFFICE - C&P TELEPHONE CO	18.46
10-29	4299420026	PACIFIC NORTHWEST BELL	10/01/84–10/31/84	WATTS YAKIMA	125.00
10-29	4299420027	Do	10/01/84–10/31/84	WATTS YAKIMA	314.48
10-29	4300890424	HALVERSON PROPERTIES INC	10/01/84–10/30/84	RENT 515 N.3RD ST	965.00
10-29	4300890426	JERRY D.ABRAMS COMPANY, INC	10/01/84–10/30/84	RENT 3311 WEST CLEARWATER AVE	850.00
10-29	4300890425	SALMON ENTERPRISES	10/01/84–10/30/84	RENT 22 S.WENATCHEE AVE	487.44
10-30	4299270013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS YAKIMA	363.99
10-30	4299270014	Do	09/30/84	FTS WENATCHEE	212.16
10-30	4299270012	ARACELIA PENA	09/27/84–09/27/84	REIMB FOR 166 MILES @ .20 PER MILE	33.20
10-31	4303240017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	236.72
10-31	4305570017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	160.19
10-31	4305900202	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,593.40
10-31	4306540017	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		.65
10-31	4306660035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		436.65
11-06	4306720021	SUSAN A DROZ	10/15/84	REIMB FOR 159 MILES AT 20¢ PER MILE	31.80
11-07	4306720018	GRETCHEN P WHITE	10/12/84–10/25/84	REIMB FOR LODGING	370.41
11-07	4306720020	Do	10/12/84–10/25/84	REIMB FOR 575 MILES AT 20 CENTS PER MILE	115.00
11-07	4306720017	Do	10/12/84–10/26/84	REIMB FOR AIRFARE: WASHINGTON, DC TO SEA/TAC AND RETURN	483.00
11-07	4306720019	Do	10/13/84–10/25/84	REIMB FOR MEALS	136.58
11-07	4311270009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	236.70
11-07	4312560017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	158.17
11-21	4321530014	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE	39.90
11-21	4321530021	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES	500.00
11-21	4321530022	Do	11/01/84	PRINTING DIRECTORIES	100.00
11-21	4321530017	PACIFIC NORTHWEST BELL	11/01/84–11/30/84	WATTS - YAKIMA - PACIFIC NORTHWEST BELL SERVICE	108.40
11-21	4321530018	Do	11/01/84–11/30/84	WATTS - YAKIMA - AT&T COMMUNICATIONS	21.56
11-21	4321530020	Do	11/01/84–11/30/84	WATTS - YAKIMA - AT&T COMMUNICATIONS	21.56
11-21	4321530024	Do	11/01/84–11/30/84	WATTS - YAKIMA - PACIFIC NORTHWEST BELL SERVICE	278.05
11-21	4321530016	U.S. DEPARTMENT OF ENERGY	07/01/84–09/30/84	FTS - KENNEWICK	878.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321530023	VITAL SPEECHES OF THE DAY	12/01/84-12/01/85	ONE-YEAR SUBSCRIPTION	25.00
11-21	4321530015	WNPA CLIPPING SERVICE INC	10/01/84-10/31/84	NEWSPAPER CLIPPING SERVICE	45.44
11-26	4324670047	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	42.00
11-27	4331890419	HALVERSON PROPERTIES INC	11/01/84-11/30/84	RENT 515 N.3RD ST	965.00
11-27	4331890421	JERRY D.ABRAMS COMPANY, INC	11/01/84-11/30/84	RENT 3311 WEST CLEARWATER AVE	850.00
11-27	4331890420	SALMON ENTERPRISES	11/01/84-11/30/84	RENT 22 S.WENATCHEE AVE	487.44
11-30	4335900198	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,593.40
11-30	4338550035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		283.34
12-05	4334720020	SID MORRISON	10/12/84-10/26/84	REIMBURSEMENT FOR LODGING	62.62
12-05	4334720021	Do	10/13/84-11/01/84	REIMBURSEMENT FOR MEALS	10.59
12-05	4334720018	Do	10/13/84-11/09/84	REIMB FOR 2,273 MILES AT 20 CENTS PER MILE	454.60
12-05	4334720022	Do	10/30/84	REIMBURSEMENT FOR TAXI	20.00
12-05	4334720030	Do	10/30/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE: YAKIMA TO SEA/TAC AND RETURN	104.00
12-05	4334720023	Do	10/30/84-11/04/84	REIMBURSEMENT FOR PARKING	6.00
12-05	4334720017	Do	11/04/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE: YAKIMA TO SEA/TAC AND RETURN	104.00
12-05	4334720019	JANET J WARREN	10/10/84	REGISTRATION FEE, HEALTH CONFERENCE	10.00
12-13	4342840021	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE-WASHINGTON, D.C. OFFICE (AT&T COMMUNICATIONS)	84.49
12-13	4342840022	Do	10/01/84-10/31/84	LONG DISTANCE-WASHINGTON, D.C. OFFICE (C&P TELEPHONE CO.)	7.55
12-13	4342840018	DEPENDABLE JANITOR SERVICE, INC	08/01/84-10/31/84	JANITORIAL SERVICES KENNEWICK DISTRICT	228.14
12-13	4342840020	FEDERAL EXPRESS CORP	11/05/84-11/08/84	DELIVERY OF PACKAGES TO YAKIMA DISTRICT OFFICE	39.00
12-13	4342840019	INTERPRETER RELEASES SUNBELT FULFILLMENT	01/01/85-01/01/86	ONE-YEAR SUBSCRIPTION	210.00
12-13	4342840023	SID MORRISON	11/26/84-11/29/84	REIMBURSEMENT FOR 554 MILES AT 20 CENTS PER MILE	110.80
12-13	4342840024	Do	11/27/84-11/29/84	REIMBURSEMENT FOR MOTELS	71.76
12-13	4342840025	Do	11/29/84	REIMBURSEMENT FOR AIRFARE: YAKIMA, WA TO SEA/TAC, WA	39.00
12-13	4342840026	Do	11/29/84	REIMBURSEMENT FOR CAR RENTAL	30.45
12-13	4342840027	THE WASHINGTON POST	12/25/84-12/24/85	1-YEAR SUBSCRIPTION, DAILY ONLY 1 COPY	62.40
12-13	4342840028	THOMAS J LANKFORD	10/05/84	500 BUSINESS CARDS (A STEWART) 1-COLOR	20.00
12-13	4342840029	Do	10/15/84	5,000 PRINT LETTERHEAD, 8 1/2 X 14, 2-COLOR	155.00
12-13	4342840030	Do	10/26/84	500 BUSINESS CARDS (S. MILLER) 1-COLOR	20.00
12-13	4346470017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	396.55
12-13	4347420017	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	236.73
12-21	4355300022	ALLEN'S PRESS CLIPPING BUREAU	11/01/84-11/30/84	NEWSPAPER CLIPPING SERVICE	45.90
12-21	4355300020	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	FTS WENATCHEE	234.49
12-21	4355300021	Do	10/01/84-10/31/84	FTS YAKIMA	405.43
12-21	4355300023	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	500.00
12-21	4355300024	Do	12/01/84	DIRECTORY DELIVERY	14.00
12-21	4355300006	KATHLEEN S. MILLER	10/30/84	REGISTRATION FEE WASHINGTON AGRIC COUNCIL SYMPOSIUM	70.00
12-21	4355300002	PACIFIC NORTHWEST BELL	12/01/84-12/31/84	WATS-YAKIMA (PACIFIC NORTHWEST BELL SERVICES)	100.97
12-21	4355300003	Do	12/01/84-12/31/84	WATTS-YAKIMA (AT&T COMMUNICATIONS)	21.56
12-21	4355300004	Do	12/01/84-12/31/84	WATTS-YAKIMA (AT&T COMMUNICTIONS)	21.56
12-21	4355300005	Do	12/01/84-12/31/84	WATTS-YAKIMA (PACIFIC NORTHWEST BELL SERVICES)	270.61
12-21	4355300010	ALLISON LYNN STEWART	11/02/84-11/17/84	REIMB FOR AIRFARE: WASHINGTON, DC TO YAKIMA, WA & RETURN	574.00
12-21	4355300011	Do	11/04/84-11/16/84	REIMB. FOR MEALS	118.17
12-21	4355300014	Do	11/05/84-11/16/84	REIMB. FOR 2091 MILES AT .20/MI	418.20

12-21	4355300012	Do	11/11/84–11/15/84	REIMB. FOR MOTELS	121.70
12-21	4355300013	Do	11/17/84	NATIONAL TO OFFICE	6.50
12-21	4355300007	US DEPARTMENT OF ENERGY	10/01/83–12/31/83	FTS-RICHLAND 1983 FUNDS	704.25
12-21	4355300008	Do	01/01/84–09/30/84	FTS-RICHLAND 1984 FUNDS	2,112.75
12-21	4355300015	GRETCHEN P WHITE	10/30/84–11/30/84	REIMB. FOR ROUND TRIP AIRFARE: WASHINGTON, DC TO SEA/TAC & RETURN	348.00
12-21	4355300016	Do	10/30/84–11/30/84	REIMB. FOR TAXIS TO/FROM AIRPORT	15.10
12-21	4355300018	Do	10/31/84–11/09/84	REIMB. FOR MEALS	110.30
12-21	4355300017	Do	10/31/84–11/10/84	REIMB. FOR MOTEL	301.80
12-21	4355300019	Do	11/10/84	REIMB. FOR 136 MI @ .20/MI	27.20
12-21	4355300009	WNPA CLIPPING SERVICE INC	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE	44.48
12-27	4361890422	HALVERSON PROPERTIES INC	12/01/84–12/30/84	RENT 515 N.3RD ST	965.00
12-27	4361890424	JERRY D.ABRAMS COMPANY, INC	12/01/84–12/30/84	RENT 3311 WEST CLEARWATER AVE	850.00
12-27	4361890423	SALMON ENTERPRISES	12/01/84–12/30/84	RENT 22 S.WENATCHEE AVE	487.44
12-31	4366900199	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,593.40
12-31	5002450033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(107.40)

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	91,606.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,073.84

ADJUSTMENTS/REFUNDS

EXPENSES

09-13	4355990011	SID MORRISON	09/05/84	REFUND DUE TO REIMBURSEMENT FOR TRVEL EXPENSES	(6.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(6.00)
TOTAL	**129,534.35**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

BAGLEY, SHIRLEY A	10/01/84–12/31/84	STAFF ASSISTANT	2,750.01
BERKMAN, ERIC B	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	4,114.13
BJORKLUND, PAUL	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	3,675.00
BOGGS, STEPHEN MACEACHRON	10/01/84–12/31/84	PRESS SECRETARY	6,000.00
BOMBARD, JAMES	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,625.01
BRENNAN, MATTHEW	10/01/84–12/31/84	STAFF ASSISTANT	3,624.99
CANAVAN, SUE R.	10/01/84–11/11/84	PART-TIME EMPLOYEE	1,594.45
CARLIN, EVE	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	4,187.49
COLEMAN, ARLENE	10/01/84–12/31/84	STAFF ASSISTANT	2,000.01
COSTON, LAUREL ANN	10/01/84–12/31/84	CASEWORKER	2,375.01
DEVINCENT, JOSEPH ANTHONY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,062.49
DINAPOLI, THOMAS	11/12/84–12/31/84	PART-TIME EMPLOYEE	1,169.16
ELLIS, STACIE	10/01/84–12/31/84	STAFF ASSISTANT	1,661.11
JONES, DAVID	10/01/84–12/31/84	LEGISLATIVE AIDE	3,500.01
KLEIN, CHERYL L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,875.01
KOSTIALIK, CHRISTINE MARIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,077.49
MARA, MARY ELLEN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,312.50
MCVICKER, DEBORAH S	10/01/84–12/31/84	PERSONAL SECTY/OFFICE MANAGER	6,875.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NORMAN, DAVID H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,325.00
		PAGLIACCIO, ELLIOTT	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,250.00
		PAVONE, STEVEN	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	3,520.00
		SCHEIER, SUSAN E	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,520.01
		SOKOLOFF, GAIL L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,325.00
		EXPENSES			
10-04	4276570017	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	320.93
10-04	4276570018	Do	08/01/84–08/31/84	C&P TELEPHONE COMPANY	8.06
10-04	4276570025	ARLENE COLEMAN	09/12/84	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE	32.50
10-04	4276570020	Do	09/13/84	FOR POSTAGE	20.00
10-04	4276570019	EASTERN AIRLINES, INC	07/27/84–07/31/84	R/T AIR FARE FOR MEMBER FROM WASH. DC TO NEW YORK CITY AND RETURN VIA NY AIR	86.00
10-04	4276570021	EVELYNE GOODMAN	05/07/84	PHOTOGRAPHIC SERVICES RENDERED AT SMITHTOWN TOWN MEETING - NEWSLETTER	15.00
10-04	4276570022	Do	05/11/84	PHOTOGRAPHIC SERVICES RENDERED AT HUMAN RESOURCES CENTER - PRESS RELEASE	15.00
10-04	4276570023	Do	06/04/84	PHOTOGRAPHIC SERVICES RENDERED - PRESS RELEASE	15.00
10-04	4276570024	Do	07/30/84	PHOTOGRAPHIC SERVICES RENDERED AT NASSAU HOUSE PRESS RELEASE AND NEWSLETTER	35.00
10-04	4276570015	FEDERAL EXPRESS CORP	09/06/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK OFFICE	24.00
10-04	4276570016	Do	09/10/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK OFFICE	34.00
10-17	4289210025	METROPOLITAN MESSENGESERVICE	09/28/84	MESSENGER DELIVERY SERVICE	10.00
10-17	4289210021	TONY FRASCELLO	08/06/84	PHOTOGRAPHIC SERVICES AT KINGS PARK RR STATION GROUDBREAKING CEREMONIES TO BE USED FOR PRESS RELEASES.	30.00
10-17	4289210023	Do	08/27/84	PHOTOGRAPHIC SERVICES AT ACADEMY NIGHT TO BE USED FOR PRESS RELEASE AND FOR NEWSLETTER	80.00
10-17	4289210024	Do	09/10/84	PHOTOGRAPHIC SERVICES AT HUNTINGTON TOWN MEETING FOR PRESS RELEASES AND NEWSLETTER	60.00
10-17	4289210022	Do	09/21/84	PHOTOGRAPHIC SERVICES AT SMITHTOWN TOWN MEETING TO BE USED FOR PRESS RELEASE AND NEWSLETTER	50.00
10-19	4291310026	FEDERAL EXPRESS CORP	09/05/84	EXPRESS MAIL FROM HUNTINGTON D.O. TO WASHINGTON OFFICE	24.00
10-19	4291310027	Do	09/12/84	EXPRESS MAIL FROM HUNTINGTON D.O. TO WASHINGTON OFFICE	24.00
10-19	4291310028	Do	09/13/84	EXPRESS MAIL FROM ROSLYN OFFICE TO CONSTITUENT IN ALBANY, NY	30.00
10-19	4291310020	NEW YORK TELEPHONE CO	08/28/84–09/28/84	NY TELEPHONE CO.	495.89
10-19	4291310021	Do	08/28/84–09/28/84	AT&T INFO SYSTEMS	122.52
10-19	4291310022	Do	08/28/84–09/28/84	AT&T COMMUNICATION	63.15
10-19	4291310023	Do	09/25/84–10/25/84	NY TELEPHONE CO.	582.64
10-19	4291310024	Do	09/25/84–10/25/84	AT&T INFO SYSTEMS	200.62
10-19	4291310025	Do	09/25/84–10/25/84	AT&T COMMUNICATIONS	14.55
10-22	4293800026	DEBORAH MCVICKER	09/13/84–09/18/84	ROUNDTRIP TRAVEL FROM WASHINGTON TO HUNTINGTON, NY AND RETURN: 562 MILES @ .24	134.88
10-22	4293800028	Do	09/13/84–09/18/84	188 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	45.12
10-22	4293800029	Do	09/13/84–09/18/84	TOLL CHARGES IN CONNECTION WITH OFFICIAL TRAVEL 12 TOLLS ROUNDTRIP	24.00
10-22	4293800025	ROBERT J MRAZEK	09/05/84	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	9.00
10-24	4297400013	ARLENE COLEMAN	10/05/84	POSTAGE FOR D.O.	20.00
10-24	4297400011	FEDERAL EXPRESS CORP	09/27/84	EXPRESS MAIL TO D.O.	24.00
10-24	4297400012	Do	09/28/84	EXPRESS TWO PACKAGES TO D.O.	56.50
10-24	4297400014	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	1,135.07
10-24	4297400019	NEW YORK TELEPHONE CO	09/28/84–10/28/84	NY TELEPHONE	487.42
10-24	4297400020	Do	09/28/84–10/28/84	AT&T INFO SYSTEMS	122.52
10-24	4297400021	Do	09/28/84–10/28/84	AT&T COMMUNICATIONS	43.39

10-24	4297400018	SOUTHWEST DISTRIBUTION SERVICE	10/01/84	3 MONTH SUBSCRIPTION TO NEW YORK POST FOR DC OFFICE	31.30
10-24	4297400017	Do	10/01/84–10/31/84	3 MONTH SUBSCRIPTION TO WASHINGTON POST FOR DC OFFICE	19.60
10-24	4297400015	Do	10/01/84–12/31/84	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	43.05
10-24	4297400016	Do	10/01/84–12/31/84	3 MONTH SUBSCRIPTION TO NEW YORK NEWS FOR DC OFFICE	41.05
10-29	4300890428	BLUE RIBBON AUTOMOTIVE	10/01/84–10/30/84	RENT MOBILE	400.00
10-29	4300890429	LOUMAR PROPERTIES, INC	10/01/84–10/30/84	RENT 17 MAIN ST	755.00
10-29	4300890427	VINCENT A.SMYTH	10/01/84–10/30/84	RENT 143 MAIN STREET	1,000.00
10-31	4303580019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	328.90
10-31	4305220017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	178.66
10-31	4305900158	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,163.54
10-31	4306540018	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		13.00
10-31	4306660015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		204.63
11-06	4305800019	EASTERN AIRLINES, INC	08/08/84–08/10/84	MEMBER ROUNDTRIP AIRFARE BETWEEN ISLIP, N.Y. AND WASHINGTON VIA U.S. AIR	158.00
11-06	4305800020	Do	09/05/84–09/07/84	MEMBER R/T A/F BETWEEN NEW YORK AND WASHINGTON VIA U.S. AIR AND EASTERN SHUTTLE	149.00
11-06	4305800021	Do	09/11/84–09/14/84	MEMBER R/T A/F BETWEEN ISLIP, NY AND WASHINGTON VIA U.S. AIR AND N.Y. AIR	122.00
11-06	4305800022	Do	09/18/84	MEMBER ONE-WAY AIRFARE FROM ISLIP, NEW YORK TO WASHINGTON VIA U.S. AIR	79.00
11-06	4305800018	FEDERAL EXPRESS CORP	10/16/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK OFFICE	14.00
11-06	4306810023	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES: AT&T COMMUNICATIONS	221.69
11-06	4306810021	FEDERAL EXPRESS CORP	10/11/84	EXPRESS MAIL FROM WASHINGTON TO CONGRESSMAN IN DISTRICT	35.00
11-07	4305800017	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS BILL FOR ROSLYN OFFICE	38.67
11-07	4305800016	LILCO	09/05/84–10/04/84	ELECTRIC BILL FOR HUNTINGTON OFFICE	83.86
11-07	4305800023	ROBERT J MRAZEK	10/09/84	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	8.00
11-07	4306810024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS BILL FOR HUNTINGTON OFFICE	38.67
11-07	4306810022	LILCO	08/07/84–10/05/84	ELECTRIC BILL FOR ROSLYN OFFICE	110.74
11-07	4312520009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	328.88
11-07	4312630018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	176.64
11-09	4312710012	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	6.30
11-09	4312710013	Do	09/11/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS CHILD ABUSE FORUM IN DISTRICT	24.85
11-09	4312710011	JEWISH WORLD	10/01/84–10/01/85	ONE-YEAR SUBSCRIPTION TO JEWISH WORLD FOR HUNTINGTON OFFICE	12.00
11-09	4312710010	SUNOCO	10/01/84–10/31/84	GASOLINE FOR MOBILE OFFICE	57.75
11-09	4313220001	EVELYNE GOODMAN	09/17/84	PHOTOGRAPHIC SERVICES RENDERED AT MINEOLA TOWN MEETING FOR USE IN NEWSLETTER	20.00
11-09	4313220002	Do	09/22/84	PHOTOGRAPHIC SERVICES RENDERED AT YOU AND YOUR AGING PARENT FORUM USED FOR PRESS RELEASE	20.00
11-09	4313220005	Do	09/30/84–10/15/84	FILM SUPPLIES	72.09
11-09	4313220003	Do	10/13/84	PHOTOGRAPHIC SERVICES RENDERED YOU AND YOUR AGING PARENT FORUM USED IN PRESS RELEASE AND NEWSLETTER.	15.00
11-09	4313220004	Do	10/19/84	PHOTOGRAPHIC SERVICES RENERED AT STUDENT CONGRESS USED IN PRESS RELEASES AND UPCOMING NEWSLETTER.	40.00
11-09	4313710023	ARLENE COLEMAN	10/25/84	EXPRESS MAIL RE: CONSTITUENT CASEWORK	9.35
11-09	4313710025	DOLE FUEL OIL	10/04/84	FUEL OIL FOR HUNTINGTON DISTRICT OFFICE	119.99
11-09	4313710016	FEDERAL EXPRESS CORP	10/01/84	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	12.50
11-09	4313710017	Do	10/19/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	14.00
11-09	4313710018	Do	10/23/84	EXPRESS MAIL FROM WASHINGTON TO ROSLYN DISTRICT OFFICE	28.00
11-09	4313710019	Do	10/31/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	25.00
11-09	4313710024	METROPOLITAN MESSENGESERVICE	10/26/84	DELIVERY SERVICE CHARGE	10.00
11-09	4313710020	NEW YORK TELEPHONE CO	10/25/84–11/25/84	NY TELEPHONE	667.91
11-09	4313710021	Do	10/25/84–11/25/84	AT&T INFO SYSTEMS	200.62
11-09	4313710022	Do	10/25/84–11/25/84	AT&T COMMUNICATION	3.27
11-09	4313710026	TONY FRASCELLO	08/27/84	PHOTOGRAPHIC SERVICES RENDERED AT STUDENT CONGRESS MEETING USED FOR PRESS RELEASES AND NEWSLETTER.	180.00
11-15	4318610025	ADELPHI UNIVERSITY SCHOOL OF SOCIAL WORK	10/26/84	PURCHASE OF 'GOVERNMENT MONEY FOR EVERYDAY PEOPLE' FOR GRANTS WORK IN DISTRICT	12.50
11-15	4318610028	BULLTERRIER NEWS DELIVERY SERVICE	10/29/84–12/23/84	SUBSCRIPTION TO NY NEWS FOR DISTRICT OFFICE	28.80
11-15	4318610020	CONGRESSIONAL QUARTERLY INC	09/24/84	BINDERS FOR C.Q.	24.00
11-15	4318610021	COW HARBOR QUICK PRINTERY, INC.	10/26/84	LETTER TO DISTRICT RESIDENTS RE: TOXIC WASTES IN GLENWOOD LANDING	211.51
11-15	4318610022	Do	11/01/84	CARTON OF XEROX PAPER	70.12
11-15	4318610023	Do	11/01/84	CARTON OF LEGAL SIZE XEROX PAPER	35.27
11-15	4318610019	FEDERAL EXPRESS CORP	11/01/84	EXPRESS MAIL FROM WASHINGTON TO MEMBER IN DISTRICT	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4318610026	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	07/26/84	PURCHASE OF PENS AND PENCILS FOR DISTRICT OFFICE	5.40
11-15	4318610027	Do	09/26/84	PURCHASE OF TYPEWRITER RIBBONS FOR DISTRICT OFFICE	15.84
11-15	4318610024	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM RE: CASEWORK PROBLEM	49.70
11-27	4331890423	BLUE RIBBON AUTOMOTIVE	11/01/84-11/30/84	RENT MOBILE	400.00
11-27	4331890424	LOUMAR PROPERTIES, INC	11/01/84-11/30/84	RENT 17 MAIN ST	755.00
11-27	4331890422	VINCENT A.SMYTH	11/01/84-11/30/84	RENT 143 MAIN STREET	1,000.00
11-28	4325630013	CAPITAL STATIONERY CORP	10/23/84	IBM RIBBONS FOR DISTRICT OFFICE	12.27
11-28	4325630017	ARLENE COLEMAN	11/04/84	REIMBURSEMENT FOR TOILETRY SUPPLIES FOR D.O.	5.46
11-28	4325630016	Do	11/05/84	REIMBURSEMENT FOR COFFEE SUPPLIES FOR DISTRICT OFFICE	66.50
11-28	4325630018	FEDERAL EXPRESS CORP.	10/31/84	EXPRESS MAIL FROM WASHINGTON TO MEMBER IN DISTRICT	34.00
11-28	4325630011	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/84	LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	9.10
11-28	4325630012	Do	10/10/84	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	23.50
11-28	4325630014	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES FOR NOVEMBER LESS CREDIT	1,058.81
11-28	4325630022	DEBORAH MCVICKER	11/01/84-11/05/84	R/T TRAVEL VIA AUTO FROM WASHINGTON TO HUNTINGTON AND RTN 562 MI AT .24/MI 12 TOLLS R/T	158.88
11-28	4325630019	NEW YORK TELEPHONE CO.	10/28/84-11/28/84	NEW YORK TELEPHONE	426.70
11-28	4325630020	Do	10/28/84-11/28/84	AT&T INFO SYSTEMS	122.52
11-28	4325630021	Do	10/28/84-11/28/84	AT&T COMMUNICATIONS	69.79
11-28	4325630015	SUPERINTENDENT OF DOCUMENTS	11/07/84	1 COPY OF FEDERAL REGISTER	1.50
11-30	4335900154	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,041.24
11-30	4338550015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		918.04
12-05	4334420022	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE	27.44
12-05	4334420023	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	155.58
12-05	4334420026	EASTERN AIRLINES, INC.	09/21/84-09/25/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK VIA NEW YORK AIR	86.00
12-05	4334420027	Do	09/28/84-10/01/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK VIA NEW YORK AIR & EASTERN	113.00
12-05	4334420028	Do	10/09/84	MEMBER ONE WAY AIRFARE BETWEEN NEW YORK AND WASHINGTON VIA NEW YORK AIR	45.00
12-05	4334420029	Do	10/11/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK VIA EASTERN SHUTTLE	45.00
12-05	4334420024	FEDERAL EXPRESS CORP.	11/01/84	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	35.00
12-05	4334420025	Do	11/15/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	25.00
12-05	4334420030	LILCO	10/04/84-11/02/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	64.50
12-05	4334420021	SUNOCO	11/01/84-11/30/84	GASOLINE FOR MOBILE OFFICE	72.00
12-06	4340600019	POSTMASTER	11/09/84	5 ROLLS OF 20 CENT STAMPS	100.00
12-13	4347440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	328.91
12-13	4347540017	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	176.76
12-18	4349400014	A. M. NEWS SERVICE	09/16/84-11/24/84	SUBSCRIPTION TO DAILY NEWS FOR NEW YORK OFFICE	39.20
12-18	4349400012	FEDERAL EXPRESS CORP.	11/09/84	EXPRESS MAIL FROM NEW YORK TO WASHINGTON OFFICE	14.00
12-18	4349400013	Do	11/13/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK OFFICE	25.00
12-18	4349400017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS BILL FOR ROSLYN OFFICE	38.67
12-18	4349400016	LAWN BARBER	11/01/84	LAWN MAINTENANCE AT D.O.	21.45
12-18	4349400021	NEW YORK TELEPHONE CO.	11/25/84-12/25/84	NY TELEPHONE	521.44
12-18	4349400022	Do	11/25/84-12/25/84	AT&T INFORMATION SYSTEM	200.62
12-18	4349400023	Do	11/25/84-12/25/84	AT&T COMMUNICATIONS	22.77
12-18	4349400018	Do	11/28/84-12/28/84	NY TELEPHONE	296.46
12-18	4349400019	Do	11/28/84-12/28/84	AT&T INFORMATION SYSTEM	122.52
12-18	4349400020	Do	11/28/84-12/28/84	AT&T COMMUNICATIONS	11.52

12-18	4349400015	NEWSDAY, INC.	10/21/84-12/15/84	SUBSCRIPTION FOR ROSLYN OFFICE	25.20
12-18	4349400024	STEVEN PAVONE	10/12/84-11/14/84	GASOLINE FOR MOBILE OFFICE, ONE-WAY FERRY FARE FOR MOBILE OFFICE	48.00
12-18	4349400011	THE WESTERN UNION TELEGRAPH CO.	11/15/84	CONSTITUENT TELEGRAM	41.15
12-21	4355300027	ITT DIALCOM, INC	12/01/84-12/31/84	COMPUTER SERVICES FOR DECEMBER	1,029.60
12-21	4355300025	LILCO	10/05/84-12/05/84	ELECTRIC BILL FOR ROSLYN OFFICE	88.16
12-21	4355300026	Do	11/02/84-12/04/84	ELECTRIC BILL FOR HUNTINGTON OFFICE	94.59
12-27	4361890426	BLUE RIBBON AUTOMOTIVE	12/01/84-12/30/84	RENT MOBILE	400.00
12-27	4361890427	LOUMAR PROPERTIES, INC	12/01/84-12/30/84	RENT 17 MAIN ST	755.00
12-27	4361890425	VINCENT A.SMYTH	12/01/84-12/30/84	RENT 143 MAIN STREET	1,000.00
12-31	4366900155	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,011.19
12-31	5002450013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		587.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,418.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,026.16
TOTAL	**107,445.05**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ANTONELLI, DOMINIC F	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,900.00
BABISH, JOSEPH R	10/01/84-10/14/84	STAFF ASSISTANT	373.33
BIENECK, PAULETTE C	10/01/84-12/31/84	STAFF ASSISTANT	3,070.00
DELMASTRO, DANETTE L	10/01/84-12/31/84	STAFF ASSISTANT	4,855.00
ERICKSON, TINA MARIE	12/01/84-12/31/84	STAFF ASSISTANT	200.00
FRANCE, MARLENE A	10/01/84-12/31/84	STAFF ASSISTANT	2,750.00
GENEVIE, CHERYL K	10/01/84-12/31/84		7,150.00
JOHNS, MICHAEL E	10/01/84-12/31/84	STAFF ASSISTANT	6,645.00
JOSEPH, JACQUELINE J	10/01/84-12/31/84	STAFF ASSISTANT	4,470.00
JURACKO, ANDREW JAMES	10/01/84-12/31/84	STAFF ASSISTANT	7,070.00
KADILAK, KAREN LEE	10/01/84-12/31/84	STAFF ASSISTANT	3,140.00
LAMB, THOMAS F	10/01/84-12/31/84	STAFF ASSISTANT	6,670.00
LOSKO, CHARLES	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,210.00
MARTIN, JANET C	10/15/84-12/31/84	STAFF ASSISTANT	5,336.67
MCDONALD, KIMBERLY A	11/01/84-11/30/84	SHARED EMPLOYEE	869.57
MCLUCKIE, FREDERICK P, JR	10/01/84-11/30/84	ADMINISTRATIVE ASSISTANT	6,840.00
Do	12/01/84-12/31/84	SHARED EMPLOYEE	3,420.00
MEDVID, DANIEL S	12/01/84-12/31/84	INTERN	700.00
MOLLENAUER, KAREN V	10/01/84-12/31/84	STAFF ASSISTANT	4,250.00
RUTH, SARA L	11/01/84-12/31/84	PART-TIME EMPLOYEE	800.00
STEVENS, MARY ELLEN	10/01/84-10/14/84	STAFF ASSISTANT	700.00
SWEENEY, JOHN P	10/01/84-10/31/84	STAFF ASSISTANT	100.00
TAYLOR, MELANIE D	10/01/84-12/31/84	STAFF ASSISTANT	5,656.00
TOCCI, CHARLES M	10/01/84-12/31/84	STAFF ASSISTANT	3,835.00
TOKISH, CLARINDA R	10/01/84-12/31/84	STAFF ASSISTANT	2,875.00
VICINI, LEO P	10/01/84-12/31/84	STAFF ASSISTANT	4,830.00
ZEMENCIK, STEVE F	11/16/84-12/31/84	STAFF ASSISTANT	1,500.00

EXPENSES

10-11	4277830029	DOMINIC F ANTONELLI	09/01/84-09/22/84	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS 192 MILES @ .24	46.08
10-11	4277830025	MARLENE A FRANCE	09/19/84-09/20/84	STAFF ROUND TRIP TO CORAPOLIS AND WASHINGTON, PA 230 MILES @ .24	55.20
10-11	4277830030	LOSKO'S AUTO	09/05/84	REPAIRS TO LEASED VEHICLE	62.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277830027	KAREN MOLLENAUER	09/10/84-09/13/84	OFFICIAL STAFF TRAVEL ROUND TRIP FROM CHARLEROI DISTRICT OFFICE TO WASHINGTON, D.C. 484 MILES @ .24.	116.16
10-11	4277830028	Do	09/17/84-09/21/84	OFFICIAL STAFF TRAVEL ROUND TRIP FROM CHARLEROI DISTRICT OFFICE TO WASHINGTON, D.C. 484 MILES @ .24.	116.16
10-11	4277830031	Do	09/20/84	HOME DISTRICT STAFF LODGING IN D.C.	111.00
10-11	4277830026	AUSTIN J MURPHY	09/13/84-09/17/84	STAFF AND CHERYL GENEVIE'S ROUND TRIP FROM D.C. TO HOME DISTRICT LEASED VEHICLE CHARLEROI PENN GAS ONLY.	46.30
10-11	4277830032	Do	09/21/84	MEMBER TRAVEL (D.C. TO HOME DISTRICT) GAS AND TOLLS IN LEASED CAR	48.10
10-11	4277830033	Do	09/22/84	MEMBER'S TRAVEL IN HOME DISTRICT GAS FOR LEASED VEHICLE	18.00
10-11	4277830024	PITTSBURGH NATIONAL BANK	09/20/84-10/19/84	AUTO LEASING FOR MEMBER & STAFF USE. 90% OFFICIAL	499.50
10-11	4278600033	AT&T INFORMATION SYSTEMS	09/10/84-10/09/84	AT&T SERVICE ALLEGHENY COUNTY DISTRICT OFFICE	26.66
10-11	4278600034	Do	09/10/84-10/09/84	AT&T SERVICE HOPEWELL (BEAVER) DISTRICT OFFICE	33.27
10-11	4278600017	BELL OF PENNSYLVANIA	09/07/84-10/06/84	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	24.30
10-11	4278600018	Do	09/07/84-10/06/84	CURRENT CHARGES HOPEWELL (BEAVERO DISTRICT OFFICE	63.84
10-11	4278600035	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	35.14
10-11	4278600036	Do	08/01/84-08/31/84	C&P TELEPHONE CO TOTAL TOLL CHARGES	1.90
10-11	4278600016	DANETTE L DELMASTRO	09/21/84-09/23/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 MI AT .24/MI	116.16
10-11	4278600014	CHERYL GENEVIE	09/13/84-09/17/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 MI AT .24/MI	116.16
10-11	4278600015	Do	09/14/84-09/16/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT WASHINGTON COUNTY AND BEAVER COUNTY 174 MI AT .24/MI	41.76
10-11	4278600013	FREDERICK P MCLUCKIE JR	09/14/84-09/17/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 MI AT .24/MI	116.16
10-11	4278600019	XEROX CORPORATION	06/29/84-07/31/84	MONTHLY MINIMUM CHARGE FOR METER USAGE	13.46
10-15	4283730013	AT&T INFORMATION SYSTEMS	09/22/84-10/21/84	AT&T INFORMATION SYSTEMS SERVICE AND EQUIPMENT CHARLEROI DISTRICT OFFICE	63.78
10-15	4283730014	Do	09/22/84-10/21/84	AT&T INFORMATION SYSTEMS SERVICE AND EQUIPMENT (CHARLEROI DISTRICT OFFICE)	22.19
10-15	4283730010	BELL OF PENNSYLVANIA	09/19/84-10/18/84	BELL OF PA CURRENT CHARGES (CHARLEROI DISTRICT OFFICE)	35.59
10-15	4283730011	Do	09/19/84-10/18/84	AT&T COMMUNICATIONS CURRENT CHARGES (CHARLEROI DISTRICT OFFICE)	.50
10-15	4283730012	Do	09/19/84-10/18/84	BELL OF PA CURRENT CHARGES (CHARLEROI DISTRICT OFFICE)	32.81
10-15	4283730009	DATA TERMINALS & COMMUNICATIONS	10/01/84-10/31/84	TERMINAL MAINTENANCE AND LEASE	193.00
10-17	4285230022	DAVID R RAMAGE	09/25/84	DEAR COLLEAGUE 550 LETTERS JOB #603	21.50
10-17	4285230023	GSA, OAD, FINANCE DIVISION	05/21/84	IMPRINTING SERVICES CONSUMER INFO CATALOG(SPRING) JOB NO 1136	190.00
10-24	4293340019	JULIA NEMCHIK	09/01/84-09/29/84	UNIONTOWN DISTRICT OFFICE CLEANING SERVICES	60.00
10-24	4293340018	MARY CABADAY	09/01/84-09/29/84	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
10-24	4293340016	KAREN MOLLENAUER	09/25/84-09/30/84	OFFICIAL R/T TO AIRPORT 136 MI @ .24/MI	32.64
10-24	4293340017	Do	09/26/84-09/29/84	LODGING & MEALS IN COLORADO SPRINGS, CO	93.39
10-24	4293340015	RIVA TRAVEL AGENCY	09/25/84-09/30/84	OFFICIAL TRAVEL TO WASHINGTON, DC & RETURN TO PITTSBURGH FOR KAREN MOLLENAUER	208.00
10-24	4293340020	TRW CORPORATION	09/01/84-09/30/84	TERMINAL RENTAL & MAINTENANCE	60.00
10-24	4293400029	EASTER SEAL SOCIETY	09/01/84-09/30/84	NEWSPAPER CLIPS	35.00
10-24	4293400027	LEO P VICINI	08/31/84-09/29/84	OFFICIAL DISTRICT TRAVEL 504 MILES AT 24¢ PER MILE	120.96
10-24	4293400028	Do	09/01/84-09/30/84	PAYMENT FOR OBSERVER-REPORTER NEWSPAPER FOR SEPTEMBER	4.75
10-24	4296510025	AT&T INFORMATION SYSTEMS	09/28/84-10/31/84	AT&T INFORMATION SYSTEMS SERVICE AND EQUIPMENT - UNIONTOWN DISTRICT OFFICE	40.19
10-24	4296510026	Do	09/28/84-10/31/84	AT&T INFORMATION SYSTEMS SERVICE AND EQUIPMENT - WASHINGTON, PA DISTRICT OFFICE	80.91
10-24	4296510027	BELL OF PENNSYLVANIA	09/25/84-10/24/84	BELL FOR PA CURRENT CHARGES - UNIONTOWN DISTRICT OFFICE	75.73
10-24	4296510028	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS CURRENT CHARGES - UNIONTOWN DISTRICT OFFICE	1.50
10-24	4296510029	Do	09/25/84-10/24/84	BELL FOR PA CURRENT CHARGES - WASHINGTON, PA DISTRICT OFFICE	64.58
10-24	4296510030	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS CURRENT CHARGES - WASHINGTON, PA DISTRICT OFFICE	1.50

10-24	4297650018	POSTMASTER	09/21/84	20 CENT STAMPS	300.00
10-26	4299690001	THE CAPITOL HILL HOTEL	09/25/84–09/26/84	DISTRICT STAFF LODGING IN DC	138.50
10-29	4298640008	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	215.50
10-29	4299420030	ANTHONY IRON & METAL	10/20/84–11/19/84	AUTO LEASING FOR MEMBER AND STAFF USE	499.50
10-29	4300890432	FALCONI ENTERPRISES	10/01/84–10/30/84	RENT 70 EAST BEAU STREET	400.00
10-29	4300890433	HOPEWELL TOWNSHIP	10/01/84–10/30/84	RENT	275.00
10-29	4300890430	JACK H FRANCE	10/01/84–10/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
10-29	4300890431	WORK LAND AND CATTLE CO	10/01/84–10/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
10-30	4298830009	FREDERICK P MCLUCKIE JR	10/12/84–10/14/84	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO CHARLERIO, PA AND RETURN 484 MILES @ .24 A MILE	116.16
10-31	4303280029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	(1,507.08)
10-31	4305620029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.75
10-31	4305900433	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,097.34
10-31	4306540019	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		22.75
10-31	4306660036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,592.31
11-06	4303650024	DOMINIC F ANTONELLI	09/26/84–10/12/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT 242 MI AT .24/MI	58.08
11-06	4310240016	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/30/84	TERMINAL MAINTENANCE AND LEASE	193.00
11-07	4303650025	AUSTIN J MURPHY	10/12/84	INSURANCE ON LEASED VEHICLE	149.00
11-07	4303650023	Do	10/12/84–10/17/84	MEMBER TRAVEL IN HOME DISTRICT OFFICIAL GAS IN LEASE VEHICLE	42.18
11-07	4303650026	SANDERS ARCO	08/30/84–09/24/84	MEMBER TRAVEL IN LEASED VEHICLE ON OFFICIAL BUSINESS	137.63
11-07	4305300010	CHERYL GENEVIE	10/14/84	OFFICIAL TRAVEL FROM WASH, DC TO ROCHESTER, PA 290 MI @ .24/MI	69.60
11-07	4305300011	Do	10/14/84–10/18/84	OFFICIAL STFF TRAVEL IN HOME DISTRICT (BEAVER, FAYETTE & WASHINGTON COUNTIES), 750 MI @ .24	180.00
11-07	4305300007	MICHAEL E JOHNS	10/16/84–10/21/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASHINGTON, PA & RTN 500 MI @ .24/MI, TURNPIKE TOLLS	124.20
11-07	4305300008	Do	10/19/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT (WASHINGTON CO.) 70 MI @ .24	16.80
11-07	4305300009	ANDREW J JURACKO	09/16/84–10/16/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT-1,290 MI @ .24/MI	309.60
11-07	4305300006	QWIK STOP FOODS	10/10/84	UNIONTOWN DISTRICT OFFICE SUPPLIES	33.62
11-07	4305300012	RIVA TRAVEL AGENCY	10/18/84	OFFICIAL STAFF TRAVEL IN WASHINGTON, DC FROM PITTSBURGH	104.00
11-07	4305300013	Do	10/21/84–10/24/84	OFFICIAL MEMBER TRAVEL TO WASHINGTON, DC FROM PITTSBURGH & RETURN TO PITTSBURGH	238.00
11-07	4306810025	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES TIAS	93.05
11-07	4306810026	Do	09/30/84	MONTHLY CHARGES TIAS	41.38
11-07	4306810027	Do	09/30/84	MONTHLY CHARGES TIAS	46.53
11-07	4306810028	Do	09/30/84	MONTHLY CHARGES TIAS	46.53
11-07	4306810029	Do	09/30/84	MONTHLY CHARGES TIAS	40.78
11-07	4307320018	AT&T INFORMATION SYSTEMS	10/10/84–11/09/84	AT&T SERVICE, HOPEWELL DISTRICT OFFICE	33.27
11-07	4307320025	Do	10/10/84–11/09/84	AT&T SERVICE, ALLEGHENY COUNTY DISTRICT OFFICE	26.66
11-07	4307320022	BELL OF PENNSYLVANIA	10/07/84–11/06/84	CURRENT CHARGES, HOPEWELL (BEAVER) DISTRICT OFFICE	65.68
11-07	4307320023	Do	10/07/84–11/06/84	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	24.95
11-07	4307320024	Do	10/07/84–11/06/84	AT&T-LONG DISTANCE	1.36
11-07	4307320016	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE CHARGES	4.06
11-07	4307320017	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	27.79
11-07	4307320021	DANETTE L DELMASTRO	10/12/84–10/14/84	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN, 484 MI @ .24/MI	116.16
11-07	4307320015	JACQUE JOSEPH	09/13/84	OFFICIAL STAFF TRAVEL FROM UNIONTOWN TO PITTSBURGH 178 MI @ .24/MI	42.72
11-07	4307320020	ANDREW J JURACKO	10/19/84–10/22/84	OFFICIAL TRAVEL IN DISTRICT 321 MI @ .24/MI	77.04
11-07	4307320014	KAREN L. KADILAK	09/08/84	OFFICIAL STAFF TRAVEL FROM HOPEWELL TWP. 40 MI @ .24/MI	9.60
11-07	4307320026	MARY CABADAY	10/01/84–10/31/84	CHARLEROI DISTRICT OFFICE CLEANING SERVICE	50.00
11-07	4307320028	FREDERICK P MCLUCKIE JR	10/26/84	OFCL STAFF TRAVEL FROM UNIONTOWN TO AMBRIDGE, AMBRIDGE TO CARLEROI, 136 MI @ .24/MI	32.64
11-07	4307320027	Do	10/26/84–10/28/84	OFCL STAFF TVL FR D.C. TO UNIONTOWN, PA, RTN FR CHARLEROI, PA TO DC 482 MI @ .24 & TOLLS	117.78
11-07	4307320019	AUSTIN J MURPHY	10/23/84–10/24/84	MBR & STAFF OFFICIAL TRAVEL FROM DISTRICT IN LEASED VEHICLE	16.30
11-07	4310230006	AT&T INFORMATION SYSTEMS	10/22/84–11/21/84	AT&T INFO SYS SERVICE AND EQUIPMENT CHARLEROI DISTRICT OFFICE	22.19
11-07	4310230001	BELL OF PENNSYLVANIA	10/19/84–11/18/84	BELL OF PA CURRENT CHARGES	34.49
11-07	4310230002	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS CURRENT CHARGES CHARLEROI DISTRICT OFFICE	2.04
11-07	4310230003	Do	10/19/84–11/18/84	BELL OF PA CURRENT CHARGES CHARLERIO DISTRICT OFFICE	35.95
11-07	4310230005	CONGRESSIONAL PHOTO SHOPPE	10/25/84	PROCESSING OFFICIAL PHOTOS	5.51
11-07	4310230004	DAVID R RAMAGE	10/25/84	FLAG CERTIFICATES	8.60
11-07	4310240015	ITT DIALCOM, INC	10/01/84–10/30/84	TIMESHARING SERVICE, ETC	1,144.36
11-07	4310240013	CHARLES M TOCCI	08/28/84–10/01/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT 461 MILES AT 24¢ PER MILE	110.64
11-07	4310240014	XEROX CORPORATION	02/23/84–04/02/84	MONTHLY MINIMUM CHARGES FOR METER USAGE	21.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310240017	Do	09/30/84	INITIAL SUPPLIES PACKAGED WITH MACHINE BEAVER OFFICE (HOPEWELL)	86.40
11-07	4311840021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	280.90
11-07	4312650029	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	116.87
11-09	4313700016	MICHAEL E JOHNS	10/26/84-10/28/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASHINGTON, PA AND RETURN 500 MI @ 24¢ PER MILE TURNPIKE TOLLS.	124.20
11-09	4313700017	RIVA TRAVEL AGENCY	10/29/84-10/31/84	OFFICIAL MEMBER TRAVEL TO WASHINGTON, DC FROM PITTSBURGH AND RETURN TO PITTSBURGH	223.00
11-15	4318610030	AUSTIN J MURPHY	10/28/84-11/01/84	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE GAS ONLY	13.50
11-15	4318610029	SANDERS ARCO	10/01/84-10/29/84	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT GAS ONLY IN LEASED VEHICLE	236.50
11-15	4319420021	MASTERCARD	09/24/84	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA-WASH., DC	104.00
11-15	4319420022	Do	10/11/84	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA-WASH., DC	104.00
11-21	4324580005	CONGRESSIONAL PHOTO SHOPPE	10/30/84	PROCESSING OFFICIAL PHOTOS	5.59
11-21	4324580001	DAVID R RAMAGE	11/09/84	CALLING CARDS - MARTIN	27.00
11-21	4324580004	DANETTE L DELMASTRO	11/02/84-11/06/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ .24 PER MILE	116.16
11-21	4324580003	ITT DIALCOM, INC	11/01/84-11/30/84	TIMESHARING SERVICES, ETC	1,133.70
11-21	4324580002	TRW CORPORATION	10/01/84-10/31/84	TERMINAL RENTAL AND MAINTENANCE	60.00
11-26	4324670048	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	75.50
11-27	4331890427	FALCONI ENTERPRISES	11/01/84-11/30/84	RENT 70 EAST BEAU STREET	400.00
11-27	4331890428	HOPEWELL TOWNSHIP	11/01/84-11/30/84	RENT	275.00
11-27	4331890425	JACK H FRANCE	11/01/84-11/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
11-27	4331890426	WORK LAND AND CATTLE CO	11/01/84-11/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
11-28	4325630023	ANTHONY IRON & METAL	11/20/84-12/19/84	AUTO LEASING FOR MEMBER AND STAFF USE	499.50
11-28	4325630024	CHERYL GENEVIE	10/28/84-11/06/84	OFFICIAL STAFF TRAVEL IN DISTRICT 797 MI AT .24/MI PARKING GARAGE CHARGES	198.28
11-28	4325630027	JANET C MARTIN	11/01/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA 242 MI AT .24/MI	58.08
11-28	4325630028	Do	11/02/84-11/05/84	OFCL STAFF TVL IN DIST CHARLEROI/HOPEWELL TNSHP & RTN 138 @ .24/MI CHARLEROI/WA, PA 50 MI AT .24/MI.	45.12
11-28	4325630025	FREDERICK P MCLUCKIE JR	11/01/84-11/06/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO UNIONTOWN, PA AND RETURN 440 MI AT .24/MI	105.60
11-28	4325630026	Do	11/04/84-11/05/84	UNIONTOWN, PA TO CHARLEROI TO MONACA AND RETURN 202 MI AT .24/MI	48.48
11-30	4324570012	DOMINIC F ANTONELLI	11/01/84-11/12/84	STAFF TRAVEL - 82 MILES @ .24 ON OFCL CONGL BUSS (MULLERS/CHARLEROI; FINLEYVILLE/DONORA/ CALIFORNIA, PA.	19.68
11-30	4324570024	EASTER SEAL SOCIETY	10/01/84-10/31/84	NEWSPAPER CLIPS	35.00
11-30	4324570020	CHERYL GENEVIE	10/26/84-11/09/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN - 484 MILES @ .24 A MILE TOLL.	118.26
11-30	4324570025	JACQUE JOSEPH	10/23/84	OFFICIAL STAFF TRAVEL FROM UNIONTOWN TO CHAMPION AND RETURN - 78 MILES @ .24 A MILE	18.72
11-30	4324570016	Do	10/25/84	OFFICIAL STAFF TRAVEL FROM UNIONTOWN TO WASHINGTON, PA AND RETURN - 90 MILES @ .24 PER MILE	21.60
11-30	4324570017	Do	10/27/84	OFFICIAL STAFF TRAVEL FROM UNIONTOWN TO ROSTRAVER TWNSHP AND RETURN - 82 MILES @ .24 A MILE	19.68
11-30	4324570023	JULIA NEMCHIK	10/01/84-10/31/84	UNIONTOWN DISTRICT OFFICE - CLEANING SERVICES	60.00
11-30	4324570018	ANDREW J JURACKO	10/25/84-11/01/84	OFFICIAL STAFF TRAVEL IN DISTRICT - 531 MILES @ .24 A MILE PLUS PARKING GARAGE CHARGES	137.19
11-30	4324570019	Do	11/02/84-11/03/84	OFFICIAL STAFF TRAVEL IN DISTRICT - 428 MILES @ .24 A MILE PLUS PARKING GARAGE CHARGES	104.22
11-30	4324570013	AUSTIN J MURPHY	10/10/84-11/10/84	MEMBER TRAVEL IN LEASED VEHICLE (90% GAS ONLY)	36.00
11-30	4324570015	Do	11/10/84	MEMBER TRAVEL BY PERSONAL AUTO - DC TO CHARLEROI, PA (242 MILES @ .24 PER MILE)	58.08
11-30	4324570014	RIVA TRAVEL	11/13/84	MEMBER TRAVEL - PGH, PA TO DC (AIR FARE)	119.00
11-30	4324570021	LEO P VICINI	10/01/84-10/31/84	PAYMENT FOR OBSERVER-REPORTER NEWSPAPER FOR OCTOBER	5.75
11-30	4324570022	Do	10/12/84-10/31/84	OFFICIAL DISTRICT TRAVEL - 820 MILES @ .24 A MILE	196.80
11-30	4335900430	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,149.30

11-30	4338550036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		605.33
11-30	4338700006	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		16.25
12-05	4334710007	DOMINIC F ANTONELLI	11/10/84–11/17/84	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS BROWNSVILLE-DONORA-CHARLEROI 70 MILES @ 24¢/MILE.	16.80
12-05	4334710011	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	AT&T SERVICE HOPEWELL (BEAVER) DISTRICT OFFICE	33.27
12-05	4334710013	BELL OF PENNSYLVANIA	10/25/84–11/24/84	BELL OF PA CURRENT CHARGES	64.87
12-05	4334710014	Do	10/25/84–11/24/84	AT&T COMM CHARGES WA, PA DISTRICT OFFICE	1.50
12-05	4334710015	Do	10/25/84–11/24/84	BELL OF PA CURRENT CHARGES	73.98
12-05	4334710016	Do	10/25/84–11/24/84	AT&T COMM CHARGES UNIONTOWN DISTRICT OFFICE	1.00
12-05	4334710012	Do	11/07/84–12/06/84	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	29.02
12-05	4334710017	Do	11/07/84–12/06/84	CURRENT CHARGES HOPEWELL (BEAVER) DISTRICT OFFICE	64.94
12-05	4334710005	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE CO TOTAL CHARGES	4.08
12-05	4334710006	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOTAL CHARGES	16.18
12-05	4334710018	ANDREW J JURACKO	11/07/84–11/14/84	OFFICIAL TRAVEL IN DISTRICT 234 MILES AT 24¢ PER MILE	56.16
12-05	4334710008	AUSTIN J MURPHY	11/15/84	MEMBER TRAVEL PRIVATE AUTO DC TO CHARLEROI, PA 242 MILES PLUS TOLLS	60.18
12-05	4334710010	Do	11/18/84	MEMBER TRAVEL IN HOME DISTRICT AND STATE ON OFFICIAL BUSINESS AT 90% - GAS ONLY IN LEASED CAR	12.51
12-05	4334710009	Do	11/19/84	REPAIRS TO LEASED VEHICLES AT 90% OFFICIAL	176.30
12-05	4335250015	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	AT&T SERVICE ALLEGHENY COUNTY DISTRICT OFFICE	26.66
12-05	4335250014	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	TERMINAL MAINTENANCE AND LEASE	193.00
12-05	4335250012	KAREN L. KADILAK	10/13/84–11/06/84	OFFICIAL TRAVEL EXPENSES WITHIN DISTRICT 284 MILES AT 24¢ PER MILE	68.16
12-05	4335250011	THE WESTERN UNION TELEGRAPH CO.	10/31/84	INTERNATIONAL TELEGRAMS	70.11
12-05	4335250013	CHARLES M TOCCI	10/03/84–11/14/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT 752 MILES AT 24¢ PER MILE	180.48
12-06	4340600020	POSTMASTER	10/29/84	20 CENT STAMPS	100.00
12-10	4341810002	DOMINIC F ANTONELLI	11/24/84–11/30/84	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS 48 MILES @ .24 BROWNSVILLE- BELLEVERNN	11.52
12-10	4341810003	JACK ROLEY PONTIAC	11/27/84	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE	73.35
12-10	4341810016	ANDREW J JURACKO	11/16/84–12/03/84	OFFICIAL TRAVEL IN DISTRICT 286 MILES @ .24 PER MILE	62.64
12-10	4341810005	CHARLES LOSKO	11/21/84–11/22/84	STAFF TRAVEL ON OFFICIAL BUSINESS CHARLEROI, PA TO WASHINGTON, DC AND RETURN 484 MILES @ .24 PER MILE.	116.16
12-10	4341810006	MARY CABADAY	11/01/84–11/30/84	DISTRICT OFFICE CLEANING SERVICES (CHARLEROI)	50.00
12-10	4341810007	KAREN MOLLENAUER	10/03/84	OFFICIAL STAFF TRAVEL MEETING WITH STAFF-CHARLEROI OFFICE TO HOPEWELL TWP. OFFICE 114 MILES @ .24.	27.36
12-10	4341810008	Do	10/09/84	OFFICIAL STAFF TRAVEL MEETING WITH CONSTITUENTS CHARLEROI OFFICE TO WAYNESBURG 124 MILES @ .24 PER MILE.	29.76
12-10	4341810009	Do	10/15/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO UNIONTOWN, CONNELLSVILLE AND DONORA, 136 MILES @ .24 PER MILE.	32.64
12-10	4341810010	Do	10/25/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO BRIDGEVILLE, PA AND CENTERVILLE, PA CONSTITUENT 92 MILES @ 24.	22.08
12-10	4341810011	Do	10/31/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO PITTSBURGH, PA MEETING WITH COUNTY OFFICIALS 112 MILES @ .24.	26.88
12-10	4341810012	Do	11/05/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO UNIONTOWN, PA OFFICE MEETING WITH STAFF 56 MILES @ .24.	13.44
12-10	4341810013	Do	11/08/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO MIDLAND, PA MEETING WITH CONSTITUENTS 154 MILES @ .24.	36.96
12-10	4341810014	Do	11/15/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO CARMICHAELS, PA MEETING 88 MILES @ .24 PER MILE	21.12
12-10	4341810015	Do	11/20/84	OFFICIAL STAFF TRAVEL CHARLEROI OFFICE TO CLAYSVILLE PA MEETING WITH CONSTITUENTS 72 MILES @ .24	17.28
12-10	4341810004	AUSTIN J MURPHY	12/01/84–12/02/84	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE GAS ONLY AT 90% OFFICIAL	40.95
12-10	4341810001	RIVA TRAVEL AGENCY	11/23/84–11/28/84	MEMBER TRAVEL ROUND TRIP DC TO PGH FOR OFFICIAL BUSINESS	238.00
12-13	4346480029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.11
12-13	4347430029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	280.93
12-17	4346750016	SANDERS ARCO	11/02/84–11/30/84	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT GAS ONLY IN LEASED VEHICLE 194.50 @ 90% OFFICIAL	175.05
12-20	4354720027	ANTHONY IRON & METAL	12/20/84–01/19/85	AUTO LEASING FOR MEMBER & STAFF USE 90% OFFICIAL	499.50
12-20	4354720025	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4354720030	CHERYL GENEVIE	11/30/84–12/03/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO ROCHESTER, PA AND RETURN 580 MI @ 24¢	139.20
12-20	4354720031	Do	11/30/84–12/03/84	TRAVEL IN DISTRICT 134 @ .24	32.16
12-20	4354720033	JULIA NEMCHIK	11/01/84–11/30/84	CLEANING UNIONTOWN DISTRICT OFFICE	60.00
12-20	4354720032	THOMAS F LAMB	11/16/84–11/18/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 MILES @ .24	116.16
12-20	4354720028	JANET C MARTIN	12/09/84–12/12/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA AND RETURN 484 @ 24¢	116.16
12-20	4354720029	Do	12/09/84–12/12/84	TRAVEL IN DISTRICT 138 @ 24¢	33.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354720026	MOTORIST MUTUAL CO.	12/10/84	OFFICIAL MEMBER INSURANCE PREMIUM ON LEASED VEHICLE 90% OFFICIAL	169.70
12-21	4355300028	CHERYL GENEVIE	11/30/84-12/03/84	SUPPLEMENTAL TO PREVIOUS VOUCHER FOR TRAVEL TO ROCHESTER, PA FROM WA, D.C. & RTN, TURNPIKE TOLLS.	7.20
12-26	4355540051	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	119.50
12-27	4361260009	BELL OF PENNSYLVANIA	11/19/84-12/18/84	BELL OF PA CURR CHARGES	32.44
12-27	4361260010	Do	11/19/84-12/18/84	AT&T COMMUNICATIONS CURRENT CHARGES	2.09
12-27	4361260011	Do	11/19/84-12/18/84	BELL OF PA CURRENT CHARGES	35.32
12-27	4361260012	Do	11/19/84-12/18/84	AT&T COMMUNICATION CURRENT CHARGES	.50
12-27	4361260015	Do	11/25/84	BELL OF PA CURR CHARGES	67.27
12-27	4361260016	Do	11/25/84	AT&T COMMUNICATIONS CURRENT CHARGES	.50
12-27	4361260013	Do	11/25/84-12/24/84	BELL OF PA CURR CHARGES	75.20
12-27	4361260014	Do	11/25/84-12/24/84	AT&T COMMUNICATIONS CURRENT CHARGES	20.36
12-27	4361260020	DATA TERMINALS & COMMUNICATIONS	12/01/84-12/31/84	TERMINAL MAINTENANCE AND LEASE	193.00
12-27	4361260021	DAVID R RAMAGE	11/28/84	CARDS	165.00
12-27	4361260018	EASTER SEAL SOCIETY	11/01/84-11/30/84	NEWSPAPER CLIPS	35.00
12-27	4361260004	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	MONTHLY CHARGES TIAS	43.74
12-27	4361260005	Do	10/01/84-10/31/84	MONTHLY CHARGES TIAS	43.74
12-27	4361260006	Do	10/01/84-10/31/84	MONTHLY CHARGES TIAS	38.94
12-27	4361260007	Do	10/01/84-10/31/84	MONTHLY CHARGES TIAS	38.34
12-27	4361260008	Do	10/01/84-10/31/84	MONTHLY CHARGES TIAS	87.47
12-27	4361260001	CHERYL GENEVIE	12/07/84-12/12/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON DC TO ROCHESTER, PA AND RETURN 552 MILES AT 24¢ PER MILE AND TOLL.	138.18
12-27	4361260002	Do	12/09/84-12/11/84	OFFICIAL STAFF TRAVEL IN DISTRICT 221 MILES AT 24¢ PER MILE	53.04
12-27	4361260019	ITT DIALCOM, INC	12/01/84-12/31/84	TIMESHARING SERVICES, ETC	1,133.71
12-27	4361260003	TRW CORPORATION	11/01/84-11/30/84	TERMINAL RENTAL AND MAINTENANCE	60.00
12-27	4361260017	U S CAPITOL HISTORICAL SOCIETY	11/21/84	1000 1985 HOUSE CALENDARS	630.00
12-27	4361890430	FALCONI ENTERPRISES	12/01/84-12/30/84	RENT 70 EAST BEAU STREET	400.00
12-27	4361890431	HOPEWELL TOWNSHIP	12/01/84-12/30/84	RENT	275.00
12-27	4361890428	JACK H FRANCE	12/01/84-12/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
12-27	4361890429	WORK LAND AND CATTLE CO	12/01/84-12/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
12-31	4366900430	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,281.64
12-31	5002450034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		951.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,215.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,701.38
TOTAL	**123,916.95**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ABRAHAM, HEATHER ELISE	10/01/84–12/31/84	CLERK	3,060.47
ALLEN, WILLIAM N	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	16,557.39
ANDRESEN, JACK	10/01/84–12/31/84	SHARED EMPLOYEE	1,800.00
BARRITT, KEITH A	10/01/84–12/31/84	LEGIS SPECIALIST & PROJECTS DIR	4,199.99
CHARNEY, CATHERINE	10/01/84–12/31/84	SECRETARY	3,700.01
DAVIS, CHARLES J	10/01/84–12/31/84	OFFICE MANAGER--GREENSBURG	4,795.49
DUPONT, SADIE	10/01/84–12/31/84	OFFICE MANAGER	4,949.99
EMBREE, ROSE C	10/01/84–12/31/84	CLERK	3,060.47
GIOMARISO, PHILIP	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
HUGHES, CYNTHIA E	10/09/84–11/30/84	INTERN	1,612.00
HUGYA, KAREN M	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,760.27
HURRELL, ISABELLE D	10/01/84–12/31/84	APPOINTMENTS SECRETARY-DISTRICT	4,101.29
KRITSKY, ANDREW N	10/01/84–12/31/84	CLERK	1,725.00
LOHR, WILLIAM A	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,477.70
MCALEER, JEAN M	10/01/84–12/31/84	CLERK	3,320.54
MEDILE, NUNZIO A	10/01/84–12/31/84	WORKSHOP COORDINATOR	1,793.30
MITCHELL, WILLIAM CURTIS, III	10/01/84–12/31/84	PRINTING CLERK	2,882.00
PIRONE, MICHELLE M	10/05/84–12/31/84	SECRETARY/RECEPTIONIST	3,449.99
RAGAN, PATRICIA C	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,760.27
TRESSLER, VIRGINIA L	10/01/84–12/31/84	DISTRICT OFFICE REPRESENTATIVE	4,335.26
VOYTKO, MARY CATHERINE	10/01/84–12/31/84	CLERK	4,225.49

EXPENSES

10-03	4272400029	JOHNSTOWN HOLIDAY INN	09/12/84–09/14/84	LODGING FOR AA PHILLIP GIOMARISO FOR THREE NIGHTS-WORKING IN JOHNSTOWN DISTRICT OFFICE	135.00
10-03	4272400028	JOHN P MURTHA	09/16/84	REIMB FOR GASOLINE USED IN LEASED CAR - MEMBER TRAVEL FROM 12TH DISTRICT TO WASHINGTON, DC	12.00
10-03	4272400031	PATRICIA C RAGAN	09/03/84–09/08/84	TRAVEL FROM JOHNSTOWN, PA TO EBENSBURG, PA AND RETURN TO JOHNSTOWN, PA - 4 DAYS - 44 MILES AT .24/MILE.	42.24
10-03	4272400030	THE PEOPLES NATURAL GAS CO.	08/08/84–09/10/84	HEAT - JOHNSTOWN DISTRICT OFFICE	11.60
10-03	4276440022	POSTMASTER	09/06/84	POSTAGE STAMPS	120.00
10-11	4278600026	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS WASHINGTON OFFICE	43.80
10-11	4278600027	Do	08/01/84–08/31/84	TOLL CHARGES - WASHINGTON OFFICE	2.31
10-11	4278600031	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	CONGRESSIONAL QUARTERLY SERVICE	599.00
10-11	4278600024	ROSE C. EMBREE	09/21/84	STAFF OFFICE HOURS TRAVEL FROM GREENSBURG AND LATROBE AND RETURN TO GREENSBURG 20 MI AT .24/MI.	4.80
10-11	4278600020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE - JOHNSTOWN OFFICE	297.66
10-11	4278600021	Do	09/22/84	FTS SERVICE SOMERSET OFFICE	20.00
10-11	4278600022	Do	09/22/84	FTS SERVICE GREENSBURG OFFICE	88.98
10-11	4278600023	HARRY T. ADAMS	09/17/84–09/21/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
10-11	4278600029	ANDREW N KRITSKY	09/21/84	TRAVEL FROM GREENSBURG TO KISKI TWP FIREHALL AND RETURN TO GREENSBURG 53 MI AT .24/MI	12.72
10-11	4278600032	WILIIAM LOHR	09/26/84	TRAVEL IN DISTRICT 115 MI AT .24/MI	27.60
10-11	4278600025	JOHN P MURTHA	09/24/84	TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASHINGTON, DC BY MEMBER IN LEASED CAR	13.32
10-11	4278600028	PENNSYLVANIA ELECTRIC COMPANY	08/15/84–09/13/84	ELECTRIC SERVICE - JOHNSTOWN OFFICE	290.83
10-11	4279280005	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
10-11	4279400029	HARRY T. ADAMS	09/24/84–09/28/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
10-17	4289210026	CONGRESSIONAL STEEL CAUCUS	01/01/84–12/31/84	STEEL CAUCUS ASSESSMENT	625.00
10-26	4297330010	CHARLES J DAVIS	09/03/84–09/29/84	PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS PURCHASED FROM GREENSBURG NEWS	12.00
10-26	4297330011	Do	09/27/84	TRAVEL EXPENSE-GREENSBURG, PA TO APOLLO, PA & RETURN-APOLLO OFFICE HRS, 48 MI @ .24/MI	11.52
10-26	4297330009	FJC LEASING	09/01/84–09/30/84	MEMBER'S LEASED CAR	499.00
10-26	4297330012	GENERAL TELEPHONE CO	10/04/84–11/04/84	LOCAL SERVICE-JOHNSTOWN OFFICE	193.11
10-26	4297330013	Do	10/04/84–11/04/84	AT&T COMMUNICATIONS-JOHNSTOWN OFFICE	9.07
10-26	4297330017	GENERAL TELEPHONE CO. OF PA	10/04/84–11/04/84	TELEPHONE SERVICE-SOMERSET OFFICE	57.30
10-26	4297330018	Do	10/04/84–11/04/84	AT&T COMMUNICATIONS-SOMERSET OFFICE	.22
10-26	4297330014	HARRY T. ADAMS	10/01/84–10/05/84	CUSTODIAL SERVICE JOHNSTOWN OFFICE	25.00
10-26	4297330015	Do	10/08/84–10/12/84	CUSTODIAL SERVICE JOHNSTOWN OFFICE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4297330016	WILIIAM LOHR	10/05/84	TVL FR JOHNSTOWN, PA TO GREENSBURG, PA TO WORK IN THE GREENSBURG OFC; RTN TO JOHNSTOWN, 80 MI @ .24/MI.	19.20
10-29	4298640009	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	297.50
10-29	4300890435	ANN M MARTIN	10/01/84–10/30/84	RENT 206N.MAIN	820.00
10-29	4300890434	S.O.K. ASSOCIATES	10/01/84–10/30/84	RENT CENTRE TOWN MALL	603.00
10-30	4298830010	PHILIP GIOMARISO	10/08/84	WASH D.C, AREA TO JOHNSTOWN, PA (TOTAL MILEAGE 186 MILES @ .24 MI) PLUS .45 TURNPIKE FEE	45.09
10-30	4298830011	Do	10/10/84	RD. TRIP-JOHNSTOWN, PA TO LORETTO, PA & RETURN (TOTAL MILEAGE 62 MILES @ .24 A MILE)	14.88
10-30	4298830012	Do	10/12/84	JOHNSTOWN, PA TO WASH D.C. AREA (TOTAL MILEAGE 186 MILES @ .24 A MILE) PLUS .45 TURNPIKE FEE	45.09
10-31	4303270002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	225.87
10-31	4305580002	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	147.59
10-31	4305900358	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,636.08
10-31	4306660016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,356.93
11-06	4300210023	AT&T INFORMATION SYSTEMS	10/10/84–11/09/84	SERVICE AGREEMENT - GREENSBURG OFFICE	65.39
11-06	4300210020	BELL OF PENNSYLVANIA	10/07/84–11/06/84	CURRENT CHARGES GREENSBURG OFFICE	66.25
11-06	4300210021	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS CHARGES GREENSBURG OFFICE	1.00
11-06	4300210032	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS WASHINGTON OFFICE	8.46
11-07	4300210024	WILIIAM LOHR	10/10/84–10/12/84	MEALS AND LODGING WHILE IN WASHINGTON, DC GFC & MEALS FOR STAFFER WHILE DRIVING TO DISTRICT	169.74
11-07	4300210030	JOHN P MURTHA	10/12/84	GASOLINE FOR LEASED CAR FOR TRAVEL FROM WASHINGTON, DC TO THE DISTRICT	14.25
11-07	4300210022	SAVIN CORPORATION	07/27/84–08/27/84	OVER MINIMUM CHARGE WASHINGTON OFFICE	3.50
11-07	4300210029	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	SUBSCRIPTION FOR NY TIMES	39.00
11-07	4300210031	THE PEOPLES NATURAL GAS CO.	09/10/84–10/09/84	HEAT - JOHNSTOWN DISTRICT OFFICE	50.36
11-07	4301830014	PHILIP GIOMARISO	10/15/84	WASH. D.C. AREA TO JOHNSTOWN, PA (TOTAL MILEAGE 186 MILES @ .24 MILES) PLUS 45¢ TURNPIKE FEE	45.09
11-07	4301830015	Do	10/17/84	TRAVEL FROM JOHNSTOWN, PA TO EBENSBURG, PA AND RETURN TO JOHNSTOWN, PA - 44 MILES @ .24 MILES.	10.56
11-07	4301830016	Do	10/19/84	JOHNSTOWN, PA TO WASH. D.C. AREA (TOTAL MILEAGE 186 MILES @ .24) PLUS TURNPIKE FEE	45.09
11-07	4305300022	HARRY T. ADAMS	10/15/84–10/19/84	CUSTODIAL SERVICE-JOHNSTOWN OFFICE	25.00
11-07	4305300017	HOLIDAY INN	10/08/84–10/11/84	FOUR NIGHT LODGING FOR AA PHILIP GIOMARISO-WORKING IN JOHNSTOWN OFFICE	180.00
11-07	4305300018	Do	10/15/84–10/19/84	FOUR NIGHTS LODGING FOR AA PHILIP GIOMARISO WORKING IN JOHNSTOWN OFFICE	180.00
11-07	4305300016	ISABELLE HURRELL	09/05/84–10/18/84	SUPPLIES & COPIES FOR JOHNSTOWN DISTRICT OFFICE REIMB	6.83
11-07	4305300021	INSLAW, INC	07/23/84–08/23/84	COMPUTER SERVICE & DATA STORAGE	1,048.99
11-07	4305300014	JOHNSTON TRIBUNE PUBLISHING CO	11/01/84–11/01/85	SUBSCRIPTION-JOHNSTOWN TRIBUNE-DEMOCRAT FOR WASHINGTON, DC OFFICE	79.35
11-07	4305300020	JOHN P MURTHA	09/05/84–09/24/84	MEMBER'S LEASED CAR WASHED-LESS PERSONAL USE	8.01
11-07	4305300019	Do	10/12/84	LUNCHEON WHILE TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA	9.98
11-07	4305300015	PENNSYLVANIA ELECTRIC COMPANY	09/13/84–10/12/84	ELECTRIC SERVICE-JOHNSTOWN OFFICE	245.96
11-07	4307270001	PHILIP GIOMARISO	10/22/84	WASH, DC AREA TO JOHSTOWN, PA (186 MILES @ .24 PER MILE) PLUS TURNPIKE FEE	45.09
11-07	4307270002	Do	10/24/84	JOHNSTOWN, PA TO GREENSBURG, PA & BACK TO JOHNSTOWN, PA - 80 MILES @ .24 PER MILE	19.20
11-07	4307270003	Do	10/25/84	JOHNSTOWN, PA TO GREENSBURG, PA & BACK TO JOHNSTOWN, PA - 80 MILES @ .24 PER MILE	19.20
11-07	4307270004	Do	10/26/84	JOHNSTOWN, PA TO WASH, DC AREA - TOTAL MILEAGE OF 186 MILES @ .24 PER MILE PLUS TURNPIKE FEE	45.09
11-07	4311840024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	225.86
11-07	4312570002	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	114.17
11-08	4311300020	CHARLES J DAVIS	10/25/84	TRAVEL FROM GREENSBURG, PA TO APOLLO, PA & RTN TO GREENSBURG, PA-OFFICE HRS IN APOLLO, 48 MI @ .24/MI.	11.52
11-08	4311300021	ROSE C. EMBREE	10/19/84	TRAVEL FROM GREENSBURG, PA TO LATROBE, PA & RTN TO GREENSBURG, PA-OFFICE HR IN LATROBE, 20 MI @ .24/MI.	4.80
11-08	4311300019	HARRY T. ADAMS	10/22/84–10/26/84	CUSTODIAL SERVICE-JOHNSTOWN PA DISTRICT OFFICE	25.00

11-08	4311300023	HOLIDAY INN	10/22/84–10/25/84	LODGING FOR AA PHILIP GIOMARISO-WORKING IN JOHNSTOWN DISTRICT OFFICE	180.00
11-08	4311300022	SEDLOFF PUBLICATIONS INC	11/16/84–11/16/85	SUBSCRIPTION BARNESBORO STAR	15.95
11-09	4313700018	CHARLES J DAVIS	10/01/84–10/27/84	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS	12.00
11-09	4313810017	PHILIP GIOMARISO	10/29/84	WASH, D.C. AREA TO JOHNSTOWN, PA. 186 MILES @ .24 PLUS TURNPIKE FEE	45.09
11-09	4313810018	Do	10/30/84	TRAVEL FM JOHNSTOWN, PA TO EBENSBURG, PA & RETURN TO JOHNSTOWN, PA 1 ROUND TRIP 44 MILES @ .24 PER MILE.	10.56
11-09	4313810019	Do	10/31/84	TRAVEL FM JOHNSTOWN, PA TO EBENSBURG, PA & RETURN TO JOHNSTOWN, PA 1 ROUND TRIP 44 MILES @ .24 PER MILE.	10.56
11-09	4313810020	Do	11/02/84	JOHNSTOWN, PA TO WASH, D.C. AREA 186 MILES @ .24 PLUS TURNPIKE FEE	45.09
11-13	4312420020	FJC LEASING	10/01/84–10/31/84	LEASED CAR FOR MEMBER	499.00
11-13	4312420018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE 330003	228.98
11-13	4312420019	Do	09/30/84	FTS SERVICE - SOMERSET DISTRICT OFFICE 367025	20.00
11-13	4312420015	HARRY T. ADAMS	10/29/84–11/02/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
11-13	4312420016	RAYMAR COLDTYPE	11/01/84	CONGRESSIONAL RECORD REPRINT	20.00
11-13	4312420017	REMARKABLE PRODUCTS, INC	10/17/84	REMARKABLE CALENDARS FOR USE IN JOHNSTOWN DISTRICT OFFICE WASHINGTON, DC OFFICE	47.80
11-15	4314410012	GENERAL TELEPHONE CO.	11/04/84–12/04/84	LOCAL SERVICE - JOHNSTOWN OFFICE	193.35
11-15	4314410013	Do	11/04/84–12/04/84	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	4.40
11-15	4314410015	GENERAL TELEPHONE CO. OF PA	11/04/84–12/04/84	LOCAL SERVICE - SOMERSET OFFICE	53.57
11-15	4314410016	Do	11/04/84–12/04/84	INTERSTATE ACCESS CHARGE - SOMERSET OFFICE	3.84
11-15	4314410017	Do	11/04/84–12/04/84	AT&T COMMUNICATIONS - SOMERSET OFFICE	.60
11-15	4314410014	HOLIDAY INN	10/29/84–11/01/84	FOUR NIGHTS LODGING FOR AA PHILLIP GIOMARISO - WORKING IN JOHNSTOWN, PA OFFICE	180.00
11-15	4314410018	SAVIN CORPORATION	08/27/84–09/26/84	OVER MINIMUM CHARGE - WASHINGTON OFFICE	12.64
11-27	4331890430	ANN M MARTIN	11/01/84–11/30/84	RENT 206N.MAIN	820.00
11-27	4331890429	S.O.K. ASSOCIATES	11/01/84–11/30/84	RENT CENTRE TOWN MALL	603.00
11-30	4333620024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SOMERSET PA 00000	537.00
11-30	4335900356	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,633.51
11-30	4338550016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		14,104.10
12-05	4335250021	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	ONE MONTH SERVICE AGREEMENTS GREENSBURG OFFICE	65.39
12-05	4335250022	BELL OF PENNSYLVANIA	11/07/84–12/06/84	LOCAL SERVICE - GREENSBURG OFFICE	65.96
12-05	4335250030	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS GREENSBURG OFFICE	1.50
12-05	4335250017	CHARLES J DAVIS	11/07/84	SUPPLIES FOR GREENSBURG DISTRICT OFFICE	12.92
12-05	4335250026	FJC LEASING	11/01/84–11/15/84	MEMBER'S LEASED CAR	249.50
12-05	4335250018	HARRY T. ADAMS	11/05/84–11/09/84	CUSTODIAL SERIVCE - JOHNSTOWN DISTRICT OFFICE	25.00
12-05	4335250016	Do	11/12/84–11/16/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
12-05	4335250028	WILLIAM LOHR	11/14/84	TRAVEL - JOHNSTOWN TO SOMERSET AND RETURN TO JOHNSTOWN 60 MILES AT 24¢ PER MILE	14.40
12-05	4335250020	Do	11/15/84	TRAVEL FROM JOHNSTOWN TO GREENSBURG AND RETURN TO JOHNSTOWN 80 MILES AT 24¢ PER MILE	19.20
12-05	4335250027	JOHN P MURTHA	11/07/84	MEMBER'S TRAVEL BY LEASED CAR FROM JOHNSTOWN, PA TO WASHINGTON DC 186 MILES AT 24¢ PER MILE	13.83
12-05	4335250019	THE MOUNTAINEER HERALD	11/15/84–11/15/85	SUBSCRIPTION	13.00
12-05	4335250024	WESTIN WILLIAMS PENN	10/31/84	ONE NIGHT'S LODGING FOR MEMBER	105.00
12-05	4335250025	Do	10/31/84	CHARGES FOR LONG DISTANCE TELEPHONE CALLS MADE BY MEMBER DURING STAY AT WESTIN WILLIAM PENN	10.27
12-05	4338540029	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS - TOLL CHARGES - WASHINGTON OFFICE	27.80
12-05	4338540022	ROSE C. EMBREE	11/16/84	TRAVEL EXPENSE - GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - 20 MILES @ .24 PER MILE	4.80
12-05	4338540021	HARRY T. ADAMS	11/19/84–11/23/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
12-05	4338540026	WILLIAM LOHR	11/19/84	LUNCH AND DINNER - EATEN IN WASHINGTON, DC - ATTENDING STAFF MEETINGS IN DC OFFICE	14.19
12-05	4338540027	Do	11/19/84	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC	134.00
12-05	4338540028	Do	11/19/84	ONE NIGHT'S LODGING FOR STAFFER ATTENDING STAFF MEETINGS IN WASHINGTON, DC ON NOVEMBER 19 & 20, 1984.	69.20
12-05	4338540030	PENNSYLVANIA ELECTRIC COMPANY	10/12/84–11/13/84	ELECTRIC SERVICE - JOHNSTOWN OFFICE	231.77
12-05	4338540024	THE PEOPLES NATURAL GAS CO.	10/09/84–11/08/84	HEAT - JOHNSTOWN DISTRICT OFFICE	12.19
12-05	4338540023	THE WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION - WASHINGTON OFFICE	62.40
12-05	4338540025	TRIBUNE REVIEW PUBLISHING CO	12/29/84–12/29/85	SUBSCRIPTION - GREENSBURG TRIBUNE-REVIEW - GREENSBURG DISTRICT OFFICE	67.60
12-06	4340600022	POSTMASTER	10/04/84	POSTAGE STAMPS	120.00
12-06	4340600021	Do	11/05/84	POSTAGE STAMPS	120.00
12-07	4340460027	CENTRAL TRANSPORTATION, INC.	11/16/84–11/30/84	MEMBER'S LEASED CAR	283.50
12-07	4340460025	CHARLES J DAVIS	11/29/84	TRAVEL FROM GREENSBURG TO APOLLO, PA AND RETURN TO GREENSBURG, PA OFFICE HOURS IN APOLLO, PA 48 MI .24.	11.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4340460023	HARRY T. ADAMS	11/26/84–11/30/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
12-07	4340460024	HISTORIC SALTSBURG, INC.	11/30/84	BOOK - HISTORIC SALTSBURG AND THE PENNSYLVANIA CANAL (USE IN PROJECT WORK)	7.50
12-07	4340460028	WILIIAM LOHR	11/30/84	TRAVEL FROM JOHNSTOWN, PA/GREENSBURG & RETURN TO JOHNSTOWN, PA-WORKING IN GREENSBURG OFC 80 MI AT .24.	19.20
12-07	4340460026	SEDLOFF PUBLICATIONS INC	12/21/84–12/21/85	NANTY GLO JOURNAL - JOHNSTOWN OFFICE	15.95
12-13	4347460002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	225.88
12-13	4347500002	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	114.26
12-17	4346820026	CHARLES J DAVIS	10/29/84–12/01/84	PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS PURCHASED AT GREENSBURG NEWS	14.75
12-17	4346820029	MULTIGRAPHICS	11/28/84	PRINTING SUPPLIES	220.52
12-17	4346820030	Do	11/28/84	PRINTING SUPPLIES	241.54
12-17	4346820028	Do	11/29/84	PRINTING SUPPLIES	29.91
12-17	4346820027	POLYCHROME CORP.	11/26/84	PRINTING SUPPLIES	62.67
12-20	4353440017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - SOMERSET OFFICE 367025	20.00
12-20	4353440018	Do	11/22/84	FTS - GREENSBURG OFFICE 363222	(15.42)
12-20	4353440022	Do	11/22/84	FTS SERVICE - JOHNSTOWN OFFICE 330003	228.35
12-20	4353440024	GENERAL TELEPHONE CO.	12/04/84–01/04/85	LOCAL SERVICE - JOHNSTOWN, PA OFFICE	193.13
12-20	4353440025	Do	12/04/84–01/05/85	INTRA MARKET SERVICE - JOHNSTOWN, PA OFFICE	.47
12-20	4353440026	Do	12/04/84–01/05/85	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	1.50
12-20	4353440015	GENERAL TELEPHONE CO. OF PA	12/04/84–01/04/85	LOCAL SERVICE - SOMERSET DISTRICT OFFICE	53.46
12-20	4353440016	Do	12/04/84–01/04/85	INTERSTATE ACCESS CHARGE FOR SOMERSET DISTRICT OFFICE	3.84
12-20	4353440020	HARRY T. ADAMS	12/03/84–12/07/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
12-20	4353440027	ISABELLE HURRELL	11/08/84–12/01/84	POSTAGE DUE - CONSTITUENT MAIL JOHNSTOWN DISTRICT OFFICE	.79
12-20	4353440028	Do	11/08/84–12/01/84	MISC. SUPPLIES - JOHNSTOWN DISTRICT OFFICE	16.34
12-20	4353440023	WILIIAM LOHR	12/05/84	TRAVEL FROM JOHNSTOWN, PA-GREENSBURG, PA & RTN TO JOHNSTOWN, PA - WORK IN GREENSBURG OFFICE 80 MI .24.	19.20
12-20	4353440021	POLYCHROME CORP.	11/29/84	PRINTING SUPPLIES	192.31
12-20	4353440014	POSTMASTER	12/31/84–12/31/85	BOX RENTAL - JOHNSTOWN DISTRICT OFFICE	69.00
12-20	4353440019	THE LATROBE BULLETIN	12/18/84–12/18/85	SUBSCRIPTION - GREENSBURG DISTRICT OFFICE	44.00
12-26	4355540052	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	1.50
12-27	4355260024	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES	500.00
12-27	4355260023	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-27	4355260022	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	ASSESSMENT FOR 1985 DUES	250.00
12-27	4361890433	ANN M MARTIN	12/01/84–12/30/84	RENT 206N.MAIN	820.00
12-27	4361890432	S.O.K. ASSOCIATES	12/01/84–12/30/84	RENT CENTRE TOWN MALL	603.00
12-31	4366900355	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,675.84

12-31	5002450014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,319.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,166.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,621.31
TOTAL	**138,788.22**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	10/01/84-12/31/84	EXECUTIVE SECRETARY	8,711.46
DUFENDACH, MARY E	10/01/84-12/31/84	SECRETARY DISTRICT OFFICE	1,331.25
GRAY, WENDELLE	10/01/84-12/31/84	CASEWORKER	4,599.99
HARDMAN, RONALD L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
KRISER, JAMES L	10/01/84-12/31/84	STAFF ASSISTANT	3,650.01
LITTLE, DARYL RAY	10/01/84-12/31/84	CHIEF LEGISLATIVE ASSISTANT	11,600.01
LONG, JANE RANSOM	10/01/84-12/31/84	STAFF ASSISTANT DISTRICT OFFICE	3,125.01
LOW, LASCA	10/01/84-12/31/84	CASEWORKER	6,532.50
MCCARTHY, DAVID J	10/01/84-12/31/84	SHARED EMPLOYEE	300.00
NICOSON, NANCY LYNN	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	6,909.39
PATTERSON, BETTY LOU	10/01/84-12/31/84	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,725.01
SCHLEGELMILCH, MELANIE A.	10/01/84-12/31/84	STAFF ASSISTANT	3,650.01
SHAFFER, STEPHEN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,050.00
SHARON, CHRISTINA S	10/01/84-12/31/84	STAFF ASSISTANT	3,618.00
SHEA, PEGGY C	10/01/84-12/31/84	CASEWORKER	6,030.00

EXPENSES

10-03	4271400029	THOMAS J LANKFORD	08/20/84-08/21/84	PRINT POSTER - 2/C - T/S - FLAG CERTIFICATES	269.50
10-03	4271400030	Do	08/23/84-08/28/84	XEROX RELEASE - 2/S - PRINT N/L - 2/C - T/S	4,461.26
10-03	4276440023	POSTMASTER	09/10/84	10 ROLLS AT .20 STAMPS	200.00
10-04	4276570027	C & P TELEPHONE	07/31/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	84.88
10-04	4276570028	Do	07/31/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	10.77
10-04	4276570029	CONGRESSIONAL QUARTERLY INC	09/04/84-09/04/85	ANNUAL SUBSCRIPTION SUBSCRIPTION	599.00
10-04	4276570026	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY BILL	53.08
10-04	4276570030	LEDGER TRIBUNE	09/21/84-09/21/85	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
10-04	4276570033	JOHN T MYERS	09/21/84-09/23/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE.	40.80
10-04	4276570031	Do	09/21/84-09/24/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	258.00
10-04	4276570032	Do	09/21/84-09/24/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
10-04	4276570034	Do	09/23/84-09/24/84	OVERNIGHT ACCOMMODATIONS - HOWARD JOHNSON'S MOTOR HOTEL, INDIANAPOLIS, IN	39.60
10-17	4285230025	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY BILL	40.00
10-17	4285230026	JOHN T MYERS	09/28/84-10/01/84	R/T AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR	258.00
10-17	4285230027	Do	09/28/84-10/01/84	TRAVEL FORM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN 12 MILES AT 24¢ PER MILE FOR MEMBER	2.88
10-17	4285230028	Do	09/28/84-10/01/84	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN AND RETURN 170 MILES AT 24¢ PER MILE FOR MEMBERT	40.80
10-22	4292800032	JANE RANSOM LONG	08/23/84-09/26/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (SEE ATTACHED ITINERARY)	8.40
10-22	4292800028	Do	08/27/84	STAMPS (SEE ATTACHED RECEIPT)	25.00
10-22	4292800030	Do	08/27/84	LUNCHEON (SEE ATTACHED RECEIPT)	5.00
10-22	4292800029	Do	10/01/84	STAMPS (SEE ATTACHED RECEIPT)	25.00
10-24	4293340030	C & P TELEPHONE	08/31/84-09/30/84	DATA SVCS	11.80
10-24	4293340031	Do	08/31/84-09/30/84	DATA SVCS	40.01
10-24	4293340021	LYNN NICOSON	08/09/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4293340022	Do	08/30/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.46
10-24	4293340023	Do	09/04/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.15
10-24	4293340024	Do	09/06/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.73
10-24	4293340025	Do	09/11/84	TERRE HAUTE TO GREENCASTLE & BROWNSBURG & RETURN BY PVT AUTO FOR OFCL BUSINESS	35.52
10-24	4293340026	Do	09/13/84	TERRE HAUTE TO SPENCER & MOORESVILE & RTN BY PRIVATE AUTO FOR OFCL BUSINESS, 151 MI	36.24
10-24	4293340027	Do	09/13/84	MEAL	2.26
10-24	4293340028	Do	09/25/84	TERRE HAUTE TO CRAWFORDSVILLE & CLOVERDALE & RTN BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 146 MI	35.04
10-24	4293340029	Do	09/27/84	TERRE HAUTE TO ROCKVILLE & DANVILLE & RTN BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 131 MI	31.44
10-24	4297400022	RON HARDMAN	10/06/84–10/08/84	MEAL EXPENSES AND TELEPHONE IN DISTRICT	14.76
10-29	4300890436	BANK OF WESTERN INDIANA	10/01/84–10/30/84	RENT MOBILE	533.98
10-30	4299270020	THOMAS J LANKFORD	09/20/84	XEROX LETTER	5.35
10-31	4303270004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	176.09
10-31	4305580004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.75
10-31	4305900270	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,108.85
10-31	4306540020	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		96.20
10-31	4306660037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		439.52
11-06	4301830022	C & P TELEPHONE	08/31/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	4.92
11-06	4301830023	Do	08/31/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	51.48
11-07	4300370029	GENERAL SERVICES ADMINISTRATION	08/31/84–09/30/84	MONTHLY BILL	40.00
11-07	4300370027	Do	09/30/84	MONTHLY BILL	48.25
11-07	4300370030	GENERAL TELEPHONE COMPANY	09/13/84–10/13/84	MONTHLY BILL	199.35
11-07	4300370028	SHELL OIL COMPANY	09/18/84–10/08/84	GASOLINE FOR MOBILE DISTRICT OFFICE	112.76
11-07	4301830021	RON HARDMAN	10/06/84–10/07/84	OVERNIGHT EXPENSE SHERATION INN TERRE HAUTE, IN	38.52
11-07	4301830020	Do	10/06/84–10/08/84	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
11-07	4301830017	JOHN T MYERS	10/05/84–10/08/84	R/T A/F FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	402.00
11-07	4301830018	Do	10/05/84–10/08/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILES).	2.88
11-07	4301830019	Do	10/05/84–10/08/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
11-07	4301830024	STEVE SHAFFER	10/06/84–10/07/84	OVERNIGHT EXPRESS SHERATON INN TERRE HAUTE, IN	38.52
11-07	4303650027	RON HARDMAN	10/11/84–10/14/84	R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
11-07	4303650029	STEVE SHAFFER	10/05/84	AIRPORT PARKING	.75
11-07	4303650028	Do	10/05/84–10/07/84	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
11-07	4303650030	Do	10/06/84	MEAL EXPENSE - IN DISTRICT	12.10
11-07	4307270012	RON HARDMAN	10/16/84	TURNPIKE TOLL	2.10
11-07	4307270010	Do	10/16/84–10/17/84	OVERNIGHT ACCOMMODATIONS EN-ROUTE TO DISTRICT	22.79
11-07	4307270009	Do	10/18/84	REIMB FOR PARKING	1.75
11-07	4307270008	Do	10/22/84	REIMB FOR DRY CLEANING IN DISTRICT	13.87
11-07	4307270014	LASCA LOW	10/14/84–10/28/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	239.00
11-07	4307270015	Do	10/14/84–10/28/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
11-07	4307270016	Do	10/14/84–10/28/84	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO - 140 MILES @ .24 PER MILE.	33.60
11-07	4307270017	Do	10/26/84	REIMB FOR MEAL EXPENSE IN DISTRICT	3.47

11-07	4307270005	MELANIE A. SCHLEGELMILCH	10/12/84-10/16/84	R/T AIR FARE FROM WASHINTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
11-07	4307270006	Do	10/12/84-10/16/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
11-07	4307270007	Do	10/12/84-10/16/84	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO - 140 MILES @ .24 PER MILE.	33.60
11-07	4307270011	STEVE SHAFFER	10/16/84-10/17/84	OVERNIGHT ACCOMMODATIONS EN-ROUTE TO DISTRICT	22.79
11-07	4307270013	Do	10/16/84-10/17/84	TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE, IN BY PRIVATE AUTO - 690 MILES @ .24 PER MILE	165.60
11-07	4311840026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	176.08
11-07	4312570004	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	128.13
11-09	4313700019	JANE RANSOM LONG	10/05/84-10/28/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	67.20
11-13	4312420021	GENERAL TELEPHONE CO OF IND	11/01/84-12/01/84	MONTHLY BILL	268.79
11-13	4312420022	Do	11/01/84-12/01/84	LONG DISTANCE CHARGES	35.09
11-15	4319420023	PEGGY SHEA	10/28/84-11/02/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN	246.00
11-15	4319420026	Do	10/28/84-11/02/84	MEAL EXPENSE IN DISTRICT	56.66
11-15	4319420024	Do	10/29/84-11/02/84	OVERNIGHT ACCOMMODATIONS SHERATON UNIVERSITY INN WEST LAFAYETTE, INDIANA	182.52
11-15	4319420025	Do	10/30/84-11/02/84	CABFARE	17.10
11-16	4319200030	WENDELLE GRAY	10/16/84-11/07/84	MEAL EXPENSE IN DISTRICT	126.36
11-16	4319200032	Do	10/17/84-11/06/84	ACCOMMODATIONS AT THE SHERATON INN IN TERRE HAUTE, INDIANA	708.06
11-16	4319200031	Do	10/28/84-11/07/84	CAB FARE	14.20
11-21	4324580006	HOUSE OF PHOTOGRAPHY	10/29/84	PHOTOS (MEDAL AWARD WINNERS) FOR NEWS RELEASE	40.00
11-26	4324670049	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-27	4331890431	BANK OF WESTERN INDIANA	11/01/84-11/30/84	RENT MOBILE	533.98
11-30	4324570028	DAVID MCCARTHY	11/01/84-11/03/84	HOTEL LODGING AND FOOD - SHERATON, TERRE HAUTE, IN	76.55
11-30	4324570027	Do	11/01/84-11/07/84	ROUND TRIP AIR FARE, WASHINGTON TO INDIANAPOLIS	246.00
11-30	4324570029	Do	11/03/84-11/06/84	HOTEL LODGING AND FOOD - SHERATON, TERRE HAUTE, IN	136.12
11-30	4324570030	Do	11/05/84-11/05/84	LUNCH AT THE SARATOGA	3.00
11-30	4324570026	Do	11/07/84-11/07/84	TAXI FROM WASHINGTON NATIONAL AIRPORT/HOME TO ARLINGTON	6.80
11-30	4324570031	Do	11/07/84-11/07/84	BREAKFAST AT INDY AIRPORT	3.65
11-30	4332800023	C & P TELEPHONE	09/30/84-10/31/84	DATA SVCS	11.81
11-30	4332800024	Do	09/30/84-10/31/84	DATA EQUIPMENT	40.01
11-30	4332800026	Do	09/30/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE	9.18
11-30	4332800027	Do	09/30/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE	67.63
11-30	4332800021	GENERAL TELEPHONE COMPANY	11/13/84-12/13/84	MONTHLY TELEPHONE BILL	216.05
11-30	4332800022	Do	11/13/84-12/13/84	LONG DISTANCE TELEPHONE CHARGES	5.54
11-30	4332800028	RON HARDMAN	10/19/84-11/12/84	MEAL EXPENSES IN DISTRICT	47.86
11-30	4332800029	Do	11/01/84	CLEANING BILL	15.95
11-30	4332800025	R L POLK AND CO	10/25/84	1984 TERRE HAUTE CITY DIRECTORY	77.00
11-30	4333620025	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT TERRE HAUTE IN 00000	1,364.00
11-30	4333620026	Do	10/01/84-12/31/84	RENT LAFAYETTE	829.00
11-30	4335900266	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,108.91
11-30	4338550037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,264.43
12-05	4334710019	BETTY LOU PATTERSON	11/16/84	400 STAMPS AT 20¢ EACH FOR OFFICIAL OFFICE USE	80.00
12-05	4334720029	RON HARDMAN	10/13/84-11/06/84	OVERNIGHT ACCOMMODATIONS SHERATON INN TERRE HAUTE, IN	413.98
12-05	4334720025	Do	11/07/84-11/11/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 533 MILES @ 24¢	127.92
12-05	4334720026	Do	11/11/84-11/12/84	OVERNIGHT ACCOMMODATIONS HOLIDAY INN SPRINGFIELD, OH	38.15
12-05	4334720027	Do	11/11/84-11/12/84	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO (690 MILES @ 24¢ PER MILE)	165.60
12-05	4334720028	Do	11/12/84	TURNPIKE TOLL	2.10
12-05	4335250029	THOMAS J LANKFORD	10/10/84	PRINT LETTERHEAD	600.00
12-06	4339530025	STEVE SHAFFER	10/11/84-11/08/84	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO (700 MILES @ .24 PER MILE)	168.00
12-06	4339530027	Do	10/11/84-11/08/84	REIMBURSEMENT FOR TELEPHONE CALLS	8.50
12-06	4339530028	Do	10/11/84-11/08/84	IN DISTRICT MEAL EXPENSES	64.80
12-06	4339530026	Do	10/14/84-11/07/84	OVERNIGHT ACCOMMODATIONS - SHERATON INN, TERRE HAUTE, INDIANA	425.48
12-06	4339530029	Do	11/11/84-11/12/84	OVERNIGHT ACCOMMODATIONS, AMERICANA INN, SPRINGFIELD, OHIO	32.70
12-07	4340460030	DIGITAL EQUIPMENT CORP	11/21/84	10 FLOPPY DISKS (3 UNITS)	138.00
12-07	4340460029	JOURNAL-REVIEW	12/08/84-12/08/85	ANNUAL NEWSPAPER SUBSCRIPTION	69.00
12-13	4347460004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	176.10
12-13	4347500004	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	128.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T MYERS—Con.					
12-17	4346580013	POSTMASTER	11/21/84	10 ROLLS OF 20¢ STAMPS	200.00
12-18	4349300020	GENERAL TELEPHONE CO OF IND	10/01/84-11/01/84	MONTHLY TELEPHONE BILL	268.54
12-18	4349300021	Do	10/01/84-11/01/84	LONG DISTANCE CHARGES	1.11
12-18	4349300026	Do	12/01/84-01/01/85	MONTHLY TELEPHONE BILL	301.69
12-18	4349300027	Do	12/01/84-01/01/85	LONG DISTANCE TELEPHONE CHARGES	15.95
12-18	4349300022	RON HARDMAN	09/27/84-10/01/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	252.00
12-18	4349300024	Do	09/27/84-10/01/84	OVERNIGHT ACCOMMODATIONS SHERATON INN TERRE HAUTE, IN	172.85
12-18	4349300023	Do	09/30/84	MEAL EXPENSE	4.44
12-18	4349300017	JOHN T MYERS	10/11/84-11/12/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	422.00
12-18	4349300018	Do	10/11/84-11/12/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO, 12 MI @ .24/MI	2.88
12-18	4349300019	Do	10/11/84-11/12/84	TRAVEL FROM INDIANAPOLIS INTO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MI @ .24/MI)	40.80
12-18	4349300025	THE WORTHINGTON TIMES	12/10/84-12/10/85	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
12-27	4361890434	BANK OF WESTERN INDIANA	12/01/84-12/30/84	RENT MOBILE	533.98
12-31	4366900267	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,084.93
12-31	5002450035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,516.35
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,432.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,319.82
				TOTAL	**117,752.45**
OFFICE OF THE HON. JOHN L NAPIER					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-03	4292990022	SOUTHERN BELL	10/13/82-11/12/82	REFUND DUE TO A RATE INCREASE NOT ALLOWED	(100.35)
11-29	4292990023	Do	11/13/82-12/12/82	REFUND DUE TO A RATE INCREASE NOT ALLOWED	(100.30)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(200.65)
				TOTAL	**(200.65)**
OFFICE OF THE HON. WILLIAM H NATCHER					
SALARIES					
		BUELL, BONNIE GAIL	10/01/84-12/31/84	STAFF ASSISTANT	3,583.33
		DENNISON, KAREN ROXANNE	10/01/84-12/31/84	STAFF ASSISTANT	1,311.02

		ENGLAND, PAMELA BURNETT	10/01/84–12/31/84	STAFF ASSISTANT	2,750.01
		FRANCIS, ANNE M.	10/01/84–12/31/84	SECRETARY	4,374.99
		HANSON-GACKENBACH, JULIE L.	10/01/84–12/31/84	STAFF ASSISTANT	4,493.43
		SCHEYTT, NANCY ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,493.43
		SMITH, LORI J.	10/09/84–12/31/84	STAFF ASSISTANT	3,188.90

EXPENSES

10-03	4270880001	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	10.09
10-03	4270880002	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	796.68
10-03	4270880004	SOUTH CENTRAL BELL	09/11/84–10/10/84	AT&T INFORMATION SYSTEMS	8.55
10-03	4270880031	Do	09/11/84–10/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	41.08
10-24	4296830001	WILLIAM H NATCHER	09/24/84	1984 CITY DIRECTORY FOR ELIZABETHTOWN, KENTYCKY	42.00
10-24	4296830002	Do	10/11/84	1984 CITY DIRECTORY FOR BOWLING GREEN, KENTUCKY	75.60
10-29	4300890437	GRAND DEVELOPMENTS	10/01/84–10/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00
10-31	4303270006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	85.20
10-31	4305580006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	72.75
10-31	4305900104	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,002.92
10-31	4306660017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		242.60
11-06	4300780001	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	3.03
11-06	4300780002	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	284.27
11-07	4300780003	GENERAL TELEPHONE	10/16/84–11/15/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
11-07	4307360001	SOUTH CENTRAL BELL	10/11/84–11/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
11-07	4307360002	Do	10/11/84–11/10/84	AT&T INFORMATION SYSTEMS	8.55
11-07	4311840028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	85.19
11-07	4312570006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	71.94
11-15	4319700001	XEROX CORPORATION	09/30/84	FACTORY INSTALLED SUPPLIES FOR XEROX 1035 ONE (1) DEVELOPER	83.38
11-27	4331890432	GRAND DEVELOPMENTS	11/01/84–11/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00
11-30	4335900100	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,093.92
11-30	4338550017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		88.94
12-05	4333210001	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	8.13
12-05	4333210002	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	459.71
12-05	4333300009	GENERAL TELEPHONE	11/16/84–12/15/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
12-06	4340600024	POSTMASTER	10/12/84	2,000 20 CENT STAMPS	400.00
12-06	4340600023	Do	11/02/84	2,000 20 CENT STAMPS	400.00
12-07	4339730001	SOUTH CENTRAL BELL	11/11/84–12/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
12-07	4339730002	Do	11/11/84–12/10/84	AT&T INFORMATION SYSTEMS	8.55
12-13	4347460006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	85.20
12-13	4347500006	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	71.98
12-17	4345240003	WILLIAM H NATCHER	05/01/84–05/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE CITIZEN TIMES	6.75
12-17	4345240001	Do	08/01/84–08/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE GLASGOW REPUBLICAN	7.00
12-17	4345240002	Do	08/01/84–08/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE HERALD NEWS	8.40
12-17	4345240004	Do	10/01/84–10/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE PIONEER	10.50
12-17	4345240005	Do	11/01/84–11/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE DAILY NEWS	72.19
12-27	4361890435	GRAND DEVELOPMENTS	12/01/84–12/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00
12-31	4366900100	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,093.92
12-31	5002450015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		207.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	24,195.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,569.55
TOTAL	**31,764.66**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABERNETHY, DONALD D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,118.75
		ADAMS, WILLIAM S	10/01/84–12/31/84	STAFF ASSISTANT	4,093.14
		BRINCEFIELD, JAQUELYN E	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,167.24
		COLLINS, N H, III	10/01/84–12/31/84	STAFF ASSISTANT	5,708.91
		CONNELLY, WILLIAM A	11/01/84–11/30/84	SHARED EMPLOYEE	1,383.00
		FELTON, ELBERT PILSTON	10/01/84–12/31/84	DISTRICT OFFICE STAFF	5,457.51
		HARDAGE, JOHN K	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	2,575.38
		HILLS, KAREN J	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
		LUPICA, CARMELA	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		PHILLIPS, JIMMIE WATKINS	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT	6,869.35
		PORTER, WILLIAM FRANKLIN	10/01/84–12/31/84	STAFF ASSISTANT	3,800.01
		RICE, CHERYL L	10/01/84–12/31/84	STAFF ASSISTANT	4,050.00
		SKEETERS, CHRISTINA D	10/01/84–12/31/84	STAFF ASSISTANT	3,394.50
		SMITH, NANCY CARROLL	10/01/84–12/31/84	CASE WORKER	6,917.52
		SWEARINGEN, ELSIE C	10/01/84–12/31/84	SECRETARY	4,674.18
		TAYLOR, JAMES C	10/01/84–11/30/84	RESEARCH ASSISTANT	7,000.00
		Do	12/01/84–12/31/84	SPECIAL ASSISTANT	3,350.00
		TSUTRAS, FRANK G	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		WRIGLEY, ROBERT E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,052.34
		ZIGLAR, KELLY GLYN	10/01/84–12/31/84	STAFF ASSISTANT	4,244.64

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271200017	C & P TELEPHONE	08/30/84	COMPUTER LINE - C&P AND AT&T	104.02
10-03	4271200031	NCNB VISA	09/06/84–09/09/84	R/T BY MEMBER FROM WASHINGTON DC TO GREENSBORO NC VIA PIEDMONT AIRLINES	256.00
10-03	4271200015	STEPHEN L NEAL	09/18/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS	7.50
10-03	4271200016	WINSTON-SALEM CHRONICLE	10/01/84–10/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	13.52
10-11	4276590001	ARCHER COURIER SYSTEMS	08/15/84	DELIVERY OF DOCUMENTS	10.10
10-11	4276590003	C & P TELEPHONE	08/31/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE - C&P AND AT&T	181.47
10-11	4276590002	KERNERSVILLE NEWS	10/30/84–10/30/85	RENEW SUBSCRIPTION	11.75
10-11	4276590004	NCNB VISA	09/22/84	AIR TRAVEL BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	128.00
10-16	4285800001	CHRISTINA D SKEETERS	09/20/84	MILEAGE-TRAVEL BY STAFF MEMBER 52 MILES @ .24 FROM WINSTON SALEM TO HIGH POINT AND RETURN	12.48
10-17	4284830002	CARIN F. MORAN AND ASSOCIATES	09/30/84	RADIO NEWS SERVICE	300.00
10-17	4284830001	DAVID R RAMAGE	09/28/84	PRINTING FLAG CERTIFICATES	16.25
10-17	4284830004	EXXON COMPANY, U S A	08/20/84–09/06/84	GASOLINE FOR LEASED AUTOMOBILE PLUS INTEREST	34.85
10-17	4284830003	STEPHEN L NEAL	10/03/84	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS	11.00
10-17	4284830005	SOUTHERN BELL	08/19/84–09/18/84	DIRECTORY LISTING	4.80
10-26	4297260001	WACHOVIA BANK	09/11/84–10/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL	415.34
10-29	4298640010	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-30	4300680003	C & P TELEPHONE	09/01/84–09/30/84	COMPUTER COUPLER C&P AND AT&T	103.61
10-30	4300680004	Do	09/01/84–09/30/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE C&P - AT&T	190.29
10-30	4300680002	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	312.81
10-30	4300680001	THE INDEPENDENT	11/01/84–11/01/85	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.00
10-31	4303270007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	184.50

10-31	4305580007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	155.33
10-31	4305900224	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,533.57
10-31	4306660038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		469.17
11-06	4300920003	COFFEE SYSTEM OF WASHINGTON	10/09/84	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	51.65
11-07	4300920009	GALLINS VENDING CO., INC.	09/24/84	1 CARTON COFFEE, 1 CARTON CUPS TO BE USED FOR GUESTS, CONSTITUENTS, ETC. DO	38.00
11-07	4300920006	GREENSBORO DAILY NEWS	10/27/84–10/27/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	101.40
11-07	4300920007	HICKORY DAILY RECORD	10/21/84–10/21/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	45.00
11-07	4300920008	HINKLE'S BOOK STORE	08/27/84–09/07/84	SUPPLIES FOR DO	12.09
11-07	4300920001	LSW, INC.	09/30/84	COMPUTER SERVICES	1,202.69
11-07	4300920002	Do	09/30/84	COMPUTER SERVICES	520.16
11-07	4300920004	SHELL OIL COMPANY	10/03/84	GASOLINE FOR AUTOMOBILE LEASED FOR OFFICIAL BUSINESS	37.00
11-07	4300920005	STATEVILLE RECORD AND LANDMARK	10/14/84–10/14/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	49.00
11-07	4311840029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	184.49
11-07	4312570007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	153.71
11-08	4311470004	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	RADIO NEWS SERVICE	300.00
11-08	4311470003	CONGRESSIONAL QUARTERLY INC	10/26/84–10/26/85	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL SUNBELT COUNCIL - SPECIAL ASSESSMENT	546.00
11-08	4311470007	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	312.82
11-08	4311470001	KERNERSVILLE NEWS	10/30/84–10/30/85	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.75
11-08	4311470005	STEPHEN L NEAL	10/23/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	11.25
11-08	4311470029	SOUTHERN BELL	09/19/84–10/18/84	DIRECTORY LISTINGS	2.40
11-08	4311470002	WASHINGTON POST	11/22/84–11/22/85	RENEW ONE YEAR SUBSCRIPTION	62.40
11-15	4318220003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEW SUBSCRIPTION	599.00
11-15	4318220001	SHELL OIL CO	11/01/84	GAS FOR LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS	11.00
11-15	4318220004	THE COURIER	12/01/84–12/01/85	RENEW SUBSCRIPTION	15.00
11-15	4318220002	THE WALL STREET JOURNAL	02/10/85–02/10/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
11-15	4318220005	WASHINGTONIAN	02/01/85–02/01/86	RENEW SUBSCRIPTION	18.00
11-19	4320210008	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-20	4320400004	COFFEE SYSTEM OF WASHINGTON	11/06/84	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS IN OFFICE	36.50
11-20	4320400003	CONTINENTAL RESOURCES	10/11/84	RIBBON FOR COMPUTER PRINTER	10.96
11-20	4320400002	EXXON COMPANY, U S A	10/23/84	GASOLINE FOR LEASED AUTOMOBILE	23.30
11-20	4320400001	LSW, INC.	10/31/84	COMPUTER SERVICES	1,138.88
11-30	4331500015	WACHOVIA BANK	10/11/84–11/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL	415.34
11-30	4333620027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT WINSTON SALEM NC 00000	4,431.00
11-30	4335900220	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,528.54
11-30	4338550038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		728.90
12-05	4333300014	C & P TELEPHONE	10/01/84–10/31/84	COMPUTER COUPLER, C&P, AT&T	23.62
12-05	4333300015	Do	10/01/84–10/31/84	AT&T COMPUTER COUPLER	80.02
12-05	4333300013	Do	10/31/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE, C&P, AT&T	344.04
12-05	4333300012	FOREIGN AFFAIRS	12/01/84–12/01/85	RENEW ONE YEAR SUBSCRIPTION	25.00
12-05	4333300010	LSW, INC.	11/12/84	COMPUTER SERVICES	37.00
12-05	4333300011	STEPHEN L NEAL	11/10/84	REIMBURSE MEMBER FOR CAB FARE FROM AIRPORT	20.00
12-06	4338590004	CHRISTINA D SKEETERS	11/14/84	MILEAGE: TRAVEL BY STAFF MEMBER ON OFCL BUSS - TO GREENSBORO AIRPORT MARRIOTT HOTEL & BACK - 58 MILES.	13.92
12-06	4338590003	NANCY C SMITH	11/12/84–11/19/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - TRIP TO US AIR FORCE ACADEMY	410.60
12-07	4339420001	C & P TELEPHONE	10/01/84–10/30/84	SERVICE AND SWBD PRORATA	48.24
12-07	4339420002	Do	10/01/84–10/30/84	EQUIPMENT	68.10
12-07	4339420003	US TREASURY	11/01/84–11/30/84	NOVEMBER EQUIPMENT PAYMENT - SUNBELT COUNCIL	325.31
12-07	4339430001	LSW, INC.	11/20/84	COMPUTER SERVICES	18.52
12-07	4339430003	MOUNT AIRY TIMES	12/15/84–12/15/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-07	4339430005	NATIONAL JOURNAL	02/23/84–02/23/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
12-07	4339430002	STEPHEN L NEAL	11/30/84	REIMB MEMBER FOR PURCHASE OF GASOLINE USED IN LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	18.00
12-07	4339430004	THE BLUE RIDGE SUN	11/28/84–11/28/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
12-13	4347460007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	184.51
12-13	4347500007	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	153.81
12-17	4346580014	POSTMASTER	11/29/84	2,000 20¢ POSTAGE STAMPS	400.00
12-17	4348600002	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	RADIO NEWS SERVICE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4348600001	DAVID R RAMAGE	12/03/84	PRINTING OFFICE FORMS	73.50
12-17	4348600004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	RESEARCH SERVICES	2,200.00
12-17	4348600003	THE BARON REPORT	12/01/84–12/01/85	RENEW SUBSCRIPTION FOR WASHINGTON, DC 20515	125.00
12-17	4348600005	WINSTON-SALEM CHRONICLE	12/01/84–12/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	14.52
12-20	4353200032	DANBURY REPORTER	12/27/84–12/27/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.00
12-20	4353200005	JEFFERSON TIMES	12/01/84–12/01/85	OEN YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	15.00
12-20	4353200001	THE COURIER	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	10.00
12-20	4353200003	THE KING TIMES-NEWS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	10.00
12-20	4353200002	THE SUBURBANITE	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	8.00
12-20	4353300008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
12-20	4353300007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	MEMBERSHIP DUES	650.00
12-20	4353300003	GALLINS VENDING CO., INC	10/22/84–12/03/84	2 CARTONS COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC. IN DO	50.50
12-20	4353300004	HINKLE'S BOOK STORE	11/15/84	OFFICE SUPPLIES FOR DO	50.54
12-20	4353300006	LSW, INC.	11/30/84	COMPUTER SERVICES	1,146.32
12-20	4353300005	STEPHEN L NEAL	11/16/84	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL	8.00
12-20	4353300001	THE INDEPENDENT	11/08/84–11/08/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	7.28
12-20	4353300002	THE PILOT	10/16/84–10/16/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	8.85
12-26	4355560001	WILLIAM S ADAMS	11/22/84–12/11/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 396 MILES @ .24 PER MILE	95.04
12-31	4366900221	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,618.80
12-31	5002450036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,435.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,356.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,910.83
TOTAL	**126,267.31**

OFFICE OF THE HON. BILL NELSON

SALARIES

ALEXIOU, ANN MARIE	10/01/84–12/31/84	RECEPTIONIST	3,140.00
BARRETT, JOSEPH T	10/01/84–12/31/84	CASEWORKER	4,898.75
BORRESEN, DANA S	10/01/84–12/31/84	STAFF ASSISTANT	5,903.75
BUCKINGHAM, W BRUCE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,652.50
BURNS, DULCIE E	10/01/84–12/31/84	SECRETARY	3,893.75
HUPP, SHERRY D	10/01/84–12/31/84	STAFF ASSISTANT	5,351.00
MCCALL, LOTTIE M	10/01/84–12/31/84	PART-TIME EMPLOYEE	875.00
MOORHEAD, TED B, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,358.43
MORGAN, MARGARET SMITH	10/01/84–12/31/84	CASE WORKER	4,175.15
PHELPS, WILLIAM T	10/01/84–12/31/84	RESEARCH ASSISTANT	2,700.00
PHILLIPS, DORIS M	10/01/84–12/31/84	RECEPTIONIST	3,893.75

		PRATHER, EDNA T	10/01/84–12/31/84	PART-TIME EMPLOYEE	875.00
		ROBERTSON, WILMA H	10/01/84–12/31/84	CASEWORKER	4,175.15
		ROSSO, HELENE R	10/01/84–12/31/84	SPECIAL ASSISTANT	6,959.00
		SASSER, JOY ANN B	10/01/84–12/31/84	STAFF ASSISTANT	4,175.15
		SEARS-EVERIDGE, STEPHANIE	10/01/84–12/31/84	CASE WORKER	3,786.28
		SOUTHERLAND, JAMES F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT/DC	16,599.99
		SWANN, DOROTHY ORR	10/01/84–10/31/84	STAFF AIDE	300.00
		WIRMAN, RUTHAN C	10/01/84–12/31/84	PERSONAL SECRETARY	5,778.14

EXPENSES

10-03	4270720017	C & P TELEPHONE	08/01/84–08/31/84	C&P FOR LONG DISTANCE SERVICE IN AUGUST 1984	12.98
10-03	4270720018	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE IN AUGUST 1984	19.59
10-03	4270720015	FEDERAL EXPRESS CORP	08/27/84	DELIVERY OF PACKAGE TO DISTRICT	38.00
10-03	4270720016	UNITED TELEPHONE	09/16/84–10/15/84	SERVICE ON 847-0723 THRU OCT 15	150.76
10-04	4275210001	BILL NELSON	09/21/84–09/24/84	REIMB FOR TRAVEL FROM WASHINGTON DC TO ORLANDO FL AND RETURN TO WASHINGTON	198.00
10-09	4283540009	Do	09/27/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	99.00
10-15	4283750001	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES TIAS	148.05
10-15	4283750002	Do	09/22/84	MONTHLY CHARGES TIAS	146.20
10-15	4283750003	MARGARET SMITH MORGAN	07/05/84–09/20/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 543 MILES @ 15¢	81.45
10-16	4285520002	FEDERAL EXPRESS CORP	07/24/84	DELIVERY OF PACKAGE TO DISTRICT	24.00
10-16	4285520001	OSCEOLA COUNTY	07/20/84–09/06/84	COPIER CHARGES, DISTRICT OFFICE	1.38
10-17	4284830006	SOUTHERN BELL	08/20/84–09/19/84	SOUTHERN BELL FOR 724-1978 SEPT. 19	364.71
10-17	4284830007	Do	08/20/84–09/19/84	AT&T INFORMATIONS SYSTEMS FOR 724-1978 THRU SEPT. 19	245.23
10-17	4284830008	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS FOR 724-1978 THRU SEPT. 19	53.36
10-23	4292350001	BILL NELSON	10/09/84	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	99.00
10-30	4303620001	Do	10/05/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO	234.00
10-31	4303780022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	226.56
10-31	4305550022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	132.32
10-31	4305900341	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		5,407.08
10-31	4306660018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		486.83
11-06	4303710028	AT&T INFORMATION SYSTEMS	09/29/84–11/07/84	TELEPHONE SERVICE ON EQUIPMENT AT 780 S. APOLLO BLVD (NEW DISTRICT OFFICE) THRU 11/7/84	224.35
11-06	4303710003	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE FOR SEPT 1984	11.80
11-06	4303710004	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE IN SEPT 1984	40.01
11-06	4303710005	Do	09/01/84–09/30/84	C&P FOR LONG DISTANCE SERVICE IN SEPT 1984	21.61
11-06	4303710006	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE IN SEPT 84	58.26
11-06	4310520003	DULCIE E BURNS	09/08/84–09/22/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 69 MILES @ .15 PER MILE	10.35
11-06	4310520002	Do	10/09/84	REIMB FOR LETTERS PRINTED FOR CONGRESSMAN NELSON	19.10
11-06	4310520001	Do	10/15/84	REIMB FOR KEYS FOR STAFF FOR OFFICE	5.94
11-07	4303710002	UNITED TELEPHONE	10/16/84–11/15/84	SERVICE ON 847-0723 THRU NOV 15, 1984	139.06
11-07	4307330006	GEORGE STUART, INC	10/04/84	SUPPLIES FOR DISTRICT OFFICE FILE BOX, INK	24.29
11-07	4307330004	TED B MOORHEAD	10/06/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 345 MI @ .15	51.75
11-07	4307330005	Do	10/12/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 1335 MI @ .15	200.25
11-07	4307330002	DORIS M. PHILLIPS	08/27/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 140 MI @ .15/MI	23.55
11-07	4307330001	Do	10/15/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 140 MI @ .15	21.00
11-07	4307360003	BURROUGHS CORPORATION	09/27/84	PAPER FOR COPIES IN DISTRICT OFFICE	22.00
11-07	4307360006	FEDERAL EXPRESS CORP	10/04/84	DELIVERY SERVICE FROM DISTRICT OFFICE, MELBOURNE TO DISTRICT OFFICE, VERO BEACH	30.00
11-07	4307360004	HARBOR CITY OFFICE SUPPLY, INC	09/27/84	CALENDAR REFILL	1.05
11-07	4307360005	STARLING CHEVROLET, INC	09/04/84–09/17/84	RENTAL OF CAR FOR IN DISTRICT TRAVEL	204.29
11-07	4307510001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	148.05
11-07	4307510002	Do	09/30/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	146.21
11-07	4310220002	FEDERAL EXPRESS CORP	09/19/84	DELIVERY OF PACKAGE TO DISTRICT	44.00
11-07	4310220001	Do	10/01/84	DELIVERY OF PACKAGE TO DISTRICT	33.00
11-07	4310220003	Do	10/09/84	DELIVERY OF PACKAGE TO DISTRICT	25.00
11-07	4310320001	METROPOLITAN MESSENGESERVICE	10/02/84	MESSAGE DELIVERY	10.00
11-07	4311590006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	226.55
11-07	4312640022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.70
11-08	4307760005	DANA S BORRESEN	07/09/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 132 @ 15¢ PLUS TOLLS, PARKING	22.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4307760002	OSCEOLA COUNTY	09/01/84–09/30/84	COPIES FOR DISTRICT OFFICE	1.38
11-08	4307760003	WILMA H ROBERTSON	10/02/84	REIMBURSEMENT FOR ELECTRICAL PLUG FOR COMPUTER FOR DISTRICT OFFICE	3.14
11-08	4307760004	Do	10/19/84	IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 147 @ 15¢	22.05
11-08	4307760001	JOY ANN B. SASSER	09/07/84–10/25/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 1105 MILES @ 15¢	165.75
11-09	4312400001	SOUTHERN BELL	08/19/84–09/18/84	MONTHLY SERVICE	76.73
11-09	4312400002	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS FOR SERVICE	111.48
11-09	4312400003	Do	08/19/84–09/18/84	LESS CREDIT FOR INFORMATION LISTING WHICH WAS INCORRECT	(134.36)
11-09	4312840001	FEDERAL EXPRESS CORP	10/08/84	DELIVERING PACKAGE TO DISTRICT	25.00
11-09	4312840002	SOUTHERN BELL	09/20/84–10/19/84	SERVICE ON 724-1978 AND CHANGES DUE TO TRANSFER OF DISTRICT OFFICE	781.00
11-09	4312840003	Do	09/20/84–10/19/84	AT&T INFORMATIONS SYSTEMS FOR 724-1978	149.56
11-09	4312840004	Do	09/20/84–10/19/84	AT&T COMMUNICATIONS FOR 724-1978	24.38
11-09	4313200001	METROPOLITAN MESSENGESERVICE	11/02/84	DELIVERY OF PACKAGE	10.00
11-09	4313760019	STARLING CHEVROLET CAR RENTAL	08/03/84–08/21/84	CAR RENTAL - OFFICIAL IN-DISTRICT TRAVEL - 17 DAYS	267.24
11-13	4312460001	DAVID R RAMAGE	10/01/84	STAFF CALLING CARDS	18.50
11-19	4320610001	BILL NELSON	11/07/84	REIMBURSEMENT FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	108.00
11-26	4324310008	FEROX INCORPORATED	10/01/84–10/31/84	JANITORIAL SERVICE, MELBOURNE CONGRESSIONAL OFFICE	38.79
11-26	4324310009	FLORIDA POWER & LIGHT CO	09/28/84–10/26/84	ELECTRIC BILL FOR CONGRESSIONAL OFFICE-MELBOURNE	119.87
11-27	4331890433	ATRIUM PROFESSIONAL CENTRE	10/01/84–11/30/84	780 S.APOLLO BLVD MELBOURNE,FL 32901	2,653.42
11-30	4333620028	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ORLANDO FL 00000	3,011.00
11-30	4335900337	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,707.94
11-30	4338550018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(144.20)
12-06	4339500001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR OCT 1984	33.63
12-06	4339500002	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	40.91
12-06	4340600025	POSTMASTER	10/18/84	100 POSTAGE STAMPS AT 20 CENTS EACH	20.00
12-07	4339420007	AT&T INFORMATION SYSTEMS	09/29/84–11/07/84	ONE MONTH PHONE SERVICE AGREEMENT	224.35
12-07	4339420008	Do	11/08/84–12/07/84	ONE MONTH SERVICE AGREEMENT	172.58
12-07	4339420006	FEDERAL EXPRESS CORP	10/26/84	DELIVERING PACKAGE TO DISTRICT	25.00
12-07	4339420004	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION THRU 12/14/85	62.40
12-07	4339420005	UNITED TELEPHONE	11/16/84–12/15/84	SERVICE THRU DEC 15	138.97
12-07	4339730003	HOBBS ELECTRIC, INC	10/02/84	INSTALLATION OF WIRING FOR TERMINAL FOR CONGRESSIONAL OFFICE-MELBOURNE	27.20
12-11	4341720003	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICE FOR OCT 84	11.81
12-11	4341720004	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS FOR DATA EQUIPMENT FOR OCT 84	40.01
12-11	4341720005	CONGRESSIONAL QUARTERLY INC	08/22/84	1984 CQ ALMANAC	125.00
12-11	4341720002	FEROX INCORPORATED	11/01/84–11/30/84	JANITORIAL SERVICE FOR MONTH OF NOVEMBER, CONGRESSIONAL OFFICE	38.79
12-11	4341720001	STATE FARM FIRE & CASUALTY	10/20/84–10/20/85	LIABILITY INSURANCE ON CONGRESSIONAL OFFICE POLICY #98-45-1209-9	280.00
12-13	4346440022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.80
12-13	4347590022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	226.57
12-20	4353200008	FLORIDA POWER & LIGHT CO	10/26/84–11/28/84	ELECTRIC BILL FOR CONGRESSIONAL OFFICE	70.36
12-20	4353200006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	146.20
12-20	4353200007	Do	11/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	148.05
12-20	4353300009	BILL NELSON	12/08/84–12/11/84	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.74
12-20	4353400001	GEORGE STUART, INC	10/31/84	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE - FASTENERS, PADS, PENS	24.29
12-20	4353400002	BILL NELSON	09/05/84–09/16/84	REIMB FOR IN DISTRICT TRAVEL - GASOLINE, TOLLS	72.15
12-27	4356410001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION FOR 1984-85	599.00

12-27	4361890436	ATRIUM PROFESSIONAL CENTRE	12/01/84-12/30/84	780 S.APOLLO BLVD MELBOURNE,FL 32901	1,326.71
12-31	4366900338	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,665.17
12-31	5002450016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		331.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,490.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,174.23
TOTAL	**121,665.02**

OFFICE OF THE HON. BILL NICHOLS

SALARIES

ADAMS, ELIZABETH	10/01/84-12/31/84	SECRETARY	3,924.81
BUCKELEW, ELIZABETH W	10/01/84-12/31/84	SECRETARY-CASE WORKER	3,529.53
HAND, BOB	10/01/84-12/31/84	DISTRICT ADMIN ASSISTANT	12,708.63
HEARTSILL, RICHARD P	10/01/84-12/31/84	PRESS ASSISTANT	5,272.50
JEBELES, ERIE B	10/01/84-12/31/84	SECRETARY	10,215.75
LETT, WINSTON T	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,830.18
LLOYD, ALICE C	10/01/84-12/31/84	SECRETARY	4,592.07
MCBRIDE, DEBORAH R	10/01/84-12/31/84	CASEWORKER	6,691.35
MCCARLEY, CATHIE H	10/01/84-12/31/84	SECRETARY	6,516.15
MERCHANT, FLORA	10/01/84-12/31/84	CLERK	4,836.36
QUINN, WILLIAM L, JR	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,638.46
TAYLOR, PHYLLIS ANNE	10/01/84-12/31/84	SECRETARY	3,706.80
YOUNG, KENNETH B	10/01/84-12/31/84	SPECIAL ASSISTANT	5,521.95

EXPENSES

10-03	4272200001	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGE FOR ANNISTON OFFICE	22.10
10-03	4272200002	Do	09/22/84	MONTHLY CHARGE FOR OPELIKA DISTRICT OFFICE	30.15
10-03	4272200003	SOUTH CENTRAL BELL	09/16/84-10/15/84	MONTHLY SERVICE CHARGE FOR TUSKEGEE DISTRICT OFFICE	43.72
10-03	4272200004	Do	09/16/84-10/15/84	AT&T INFO SYS	2.28
10-04	4275210002	BILL NICHOLS	09/21/84-09/23/84	NATIONAL CAR RENTAL RENTED WHILE IN 3RD CONGRESSIONAL DISTRICT	89.27
10-04	4275210003	Do	09/21/84-09/23/84	GAS PURCHASED AT TCR 44 AND GAS PURCHASED AT CROWN CENTRAL	17.40
10-04	4275210004	Do	09/23/84-09/23/84	DELTA FLIGHT FROM MONTGOMERY AL TO WASHINGTON DC	169.00
10-11	4272600001	ANNISTON BUSINESS MACHINES INCORPORATED	09/13/84	1 CASE #110 MASTERS, SUPPLIES FOR AB DICK COPIER FOR ANNISTON DISTRICT OFFICE	48.80
10-15	4283750004	BONNEVILLE SATELLITE CORPORATION	07/27/84-07/27/84	USE OF BSC/SSD-WA FACILITIES - SATELLITE FEED TO DISTRICT	85.00
10-16	4270330009	C & P TELEPHONE	08/01/84-08/31/84	MONTHLY STATEMENT FOR WASH, DC OFFICE	52.20
10-16	4270330010	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	224.49
10-16	4285520004	ALABAMA GAS CORP	08/20/84-09/20/84	GAS SERVICE FOR TUSKEGEE DISTRICT OFFICE	11.34
10-16	4285520003	UTILITIES BOARD OF THE CITY OF TUSKEGEE	08/23/84-09/20/84	WATER AND ELECTRICITY FOR TUSKEGEE DISTRICT OFFICE	40.18
10-17	4290200001	SOUTH CENTRAL BELL	08/25/84-09/24/84	MONTHLY SERVICES FOR OPELIKA CONGRESSIONAL OFFICE	132.46
10-17	4290200002	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS	45.50
10-17	4290200003	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	1.00
10-17	4290200004	KENNETH B YOUNG	09/01/84-09/30/84	CLEANING AND SUPPLIES TUSKEGEE CONGRESSIONAL OFFICE	50.01
10-17	4290200005	Do	09/12/84-09/12/84	PURCHASE TYPEWRITER RIBBON	3.75
10-23	4292350002	BILL NICHOLS	09/28/84-09/30/84	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM & RETURN	226.00
10-23	4292350003	Do	09/28/84-09/30/84	RENTAL CAR WHILE IN DISTRICT FROM NATIONAL CAR RENTAL	59.51
10-23	4292350004	Do	09/28/84-09/30/84	GAS RECEIPT FROM TX SELF SERVICE, ARPT FOR RENTAL CAR	7.10
10-23	4292820001	Do	10/06/84-10/06/84	TRAVEL FROM WASHINGTON, D.C. TO SYLACAUGAN, AL BY PRIVATE CAR, PLUS TOLLS 817 MILES @ .24	197 03
10-23	4292820002	Do	10/06/84-10/06/84	MEALS ENROUTE TO DISTRICT FROM WASHINGTON, D.C.	9.73
10-23	4292820003	Do	10/09/84-10/09/84	MILEAGE TO BIRMINGHAM, AL AIRPORT FROM SYLACAUGA, AL 60 MILES @ .24	14.40
10-29	4298640011	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	74.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890438	MRS HENRY NEILL SEGREST	10/01/84-10/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
10-30	4300680005	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
10-30	4300680006	Do	09/30/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
10-30	4300870004	C & P TELEPHONE	09/01/84-09/30/84	MONTHLY STATEMENT FOR WASHINGTON, DC OFFICE	9.93
10-30	4300870005	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS - WASHINGTON, DC OFFICE	192.94
10-30	4300870002	SOUTH CENTRAL BELL	09/08/84	AT&T COMMUNICATIONS - ANNISTON DIST OFFICE	2.00
10-30	4300870001	Do	09/08/84-10/07/84	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	136.44
10-30	4300870003	Do	09/08/84-10/07/84	AT&T INFORMATION SYSTEMS - ANNISTON DISTRICT OFFICE	51.58
10-30	4303620002	BILL NICHOLS	10/18/84	BIRMINGHAM, AL CONNECTING IN ATLANTA, GA WITH DELTA TO WASHINGTON	135.00
10-31	4303270009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	127.91
10-31	4305580009	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	119.77
10-31	4305900134	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,670.66
10-31	4306660039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		52.69
11-07	4305410007	WINSTON T LETT	10/14/84-10/16/84	MEALS IN DISTRICT	31.02
11-07	4305410004	Do	10/14/84-10/21/84	WASH., DC TO MONTGOMERY, AL/MONTGOMERY, AL TO WASH., DC, CABFARE TO WASH A/P, CABFARE FROM WASH A/P.	346.00
11-07	4305410006	Do	10/15/84-10/17/84	MILEAGE IN DISTRICT	91.68
11-07	4305410005	Do	10/17/84-10/17/84	MEAL WITH CONSTITUENTS	65.21
11-07	4305410008	Do	10/17/84-10/21/84	RENTAL CAR, GASOLINE CHARGES	172.58
11-07	4305410001	BILL NICHOLS	10/09/84-10/11/84	DELTA FLIGHT 906/364, B'HAM, AL/WASH., DC DELTA FLIGHT 667/959, WASH., DC TO B'HAM, AL	375.00
11-07	4305410002	Do	10/11/84-10/11/84	PARKING, AIR TERMINAL PARKING COMPANY, BIRMINGTON, AL	9.00
11-07	4305410003	Do	10/11/84-10/11/84	MILEAGE TO SYLACAUGA, AL FROM BIRMINGHAM, AL AIRPORT 60 MILES	14.40
11-07	4311850001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	127.90
11-07	4312570009	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	118.15
11-09	4311340001	BILL NICHOLS	10/24/84	DELTA FLIGHTS 211/545, WASHINGTON, DC TO BIRMINGHAM, AL	122.00
11-09	4311340002	Do	10/24/84	MILEAGE TO BIRMINGHAM AIRPORT FROM SYLACAUGA, AL 60 MILES	14.40
11-09	4311340003	Do	10/29/84	DELTA FLIGHT 283/348 FROM BIRMINGHAM, AL TO WASHINGTON, DC	238.00
11-09	4311340004	Do	10/29/84	MILEAGE TO BIRMINGHAM AIRPORT FROM ANNISTON DISTRICT OFFICE 60 MILES	14.40
11-09	4311750003	SOUTH CENTRAL BELL	10/16/84-11/15/84	MONTHLY SERVICE FOR THE TUSKEGEE DISTRICT OFFICE LESS 13¢ CREDIT ON BILL	39.57
11-09	4311750004	Do	10/16/84-11/15/84	AT&T COMMUNICATIONS	.58
11-09	4312840005	RICHARD P. HEARTSILL	10/11/84-10/28/84	DELTA FLIGHTS 277/391 FM WASH TO MONTGOMERY, AL. DELTA FLIGHTS 1705/492 FM MONTGOMERY,AL. WASH, DC.	326.00
11-09	4312840006	Do	10/11/84-10/28/84	OFFICIAL TRAVEL IN THIRD CONGRESSIONAL DISTRICT OF ALABAMA, 1,425 MILES @ .24	342.00
11-09	4312840007	Do	10/11/84-10/28/84	MEALS WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT	78.81
11-09	4313200004	ALABAMA GAS CORP	09/20/84-10/23/84	GAS SERVICE FOR TUSKEGEE DISTRICT OFFICE	12.11
11-09	4313200005	SOUTH CENTRAL BELL	09/25/84-10/24/84	MONTHLY SERVICE FOR THE OPELIKA DISTRICT OFFICE	134.46
11-09	4313200006	Do	09/25/84-10/24/84	AT&T INFO SYS	45.50
11-09	4313200007	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS	1.00
11-09	4313200002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	09/20/84-10/20/84	WATER AND ELECTRICITY FOR TUSKEGEE DISTRICT OFFICE	27.69
11-09	4313200003	KENNETH B YOUNG	10/01/84-10/31/84	CLEANING AND SUPPLIES FOR TUSKEGEE CONGRESSIONAL OFFICE	40.43
11-26	4324670050	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	94.25
11-27	4331890434	MRS HENRY NEILL SEGREST	11/01/84-11/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
11-30	4332700004	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
11-30	433[illegible]00001	SOUTH CENTRAL BELL	10/08/84-11/07/84	MONTHLY SERVICE FOR ANNISTON DISTRICT OFFICE	184.80

11-30	4332700002	Do	10/08/84–11/07/84	AT&T INFORMATION SYSTEMS	51.58
11-30	4332700003	Do	10/08/84–11/07/84	AT&T COMMUNICATIONS	2.50
11-30	4332700006	THE BIRMINGHAM NEWS	11/20/84–11/17/85	ONE YEAR SUBSCRIPTION TO THE BIRMINGHAM NEWS FOR ANNISTON DISTRICT OFFICE	49.56
11-30	4332700005	THE WASHINGTON POST	01/01/85–12/31/85	1 YR SUBSCRIPTION TO THE WASHINGTON POST (DAILY ONLY) FOR WASHINGTON OFFICE	62.40
11-30	4333620029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT OPELIKA AL 00000	805.00
11-30	4333620030	Do	10/01/84–12/31/84	RENT ANNISTON AL 00000	1,876.00
11-30	4335900130	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,679.09
11-30	4338550039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		129.88
12-05	4333300017	BILL NICHOLS	10/12/84–11/17/84	2,020 MILES TRAVELED IN 3RD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	484.80
12-05	4333300018	Do	11/18/84	817 MILES FROM SYLACAUGA, AL TO WASHINGTON, DC BY PRIVATE CAR PLUS TOLLS	197.03
12-05	4333300019	Do	11/18/84	MEALS ENROUTE TO WASHINGTON FROM DISTRICT	6.00
12-05	4333300016	THE ALEXANDER CITY OUTLOOK	01/01/85–12/31/85	SUBSCRIPTION TO ALEXANDER CITY OUTLOOK NEWSPAPER FOR OPELIKA DISTRICT OFFICE	52.50
12-05	4333810011	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY SERVICE FOR WASHINGTON OFFICE	100.11
12-05	4333810012	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	303.50
12-05	4334460001	SOUTH CENTRAL BELL	11/16/84–12/15/84	MONTHLY SERVICE FOR TUSKEGEE DISTRICT OFFICE	64.10
12-05	4334460002	Do	11/16/84–12/15/84	AT&T INFORMATION SYSTEMS	1.50
12-06	4338590005	BILL NICHOLS	11/25/84–11/26/84	DELTA FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	408.00
12-06	4338590006	Do	11/25/84–11/26/84	NIGHT'S LODGING AT BIRMINGHAM AIRPORT MOTEL	38.52
12-06	4338590007	Do	11/25/84–11/26/84	RENTAL CAR FROM NATIONAL CAR RENTAL	40.41
12-10	4341820005	ALABAMA GAS CORP	10/23/84–11/20/84	CHARGES FOR GAS SERVICE TO TUSKEGEE CONGRESSIONAL OFFICE	17.70
12-10	4341820001	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
12-10	4341820002	Do	11/22/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15
12-10	4341820003	THE BIRMINGHAM NEWS-POST HERALD	01/05/85–01/04/86	DAILY SERVICE TO WASHINGTON, DC OFFICE	191.36
12-10	4341820004	UTILITIES BOARD OF THE CITY OF TUSKEGEE	10/20/84–11/19/84	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	21.75
12-13	4347460009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	127.92
12-13	4347500009	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.25
12-14	4342350006	SOUTH CENTRAL BELL	10/25/84–11/24/84	MONTHLY SERVICE FOR OPELIKA DISTRICT OFFICE	193.12
12-14	4342350007	Do	10/25/84–11/24/84	AT&T INFORMATION SYSTEMS	45.50
12-14	4342350008	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	3.94
12-14	4342350004	WASHINGTON POST	01/01/85–12/31/85	1-YEAR SUBSCRIPTION	111.80
12-14	4342350005	KENNETH B YOUNG	11/01/84–11/30/84	CLEANING EXPENSES FOR TUSKEGEE DISTRICT OFFICE	15.00
12-17	4345240006	BILL NICHOLS	11/29/84	817 MILES AT 20¢ PER MILE FROM WASHINGTON DC TO SYLACAUGA, AL BY PRIVATE CAR, PLUS TOLLS	197.03
12-17	4345240007	Do	11/29/84	MEAL ENROUTE TO DISTRICT FROM WASHINGTON	6.00
12-17	4346310019	PHENIX CITIZEN	01/01/85–12/31/85	1 YEAR SUBSCRIPTION	14.00
12-17	4347230001	OPELIKA-AUBURN NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPT'ON	69.00
12-17	4347230002	POSTMASTER, U.S. POST OFFICE	01/01/85–12/31/85	BOX FEE FOR POST OFFICE BOX FOR ANNISTON CONGRESSIONAL OFFICE	26.00
12-17	4348600006	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-17	4348810001	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-26	4355540053	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	56.75
12-27	4361890437	MRS HENRY NEILL SEGREST	12/01/84–12/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-31	4366900131	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,682.16
12-31	5002450037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,384.74

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,984.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,710.78

ADJUSTMENTS/REFUNDS

EXPENSES

01-20	4355990030	ALABAMA GAS CORP	11/21/83–12/21/83	REFUND DUE TO A REFUND ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(5.32)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NICHOLS—Con.					
06-18	4355990031	Do	04/17/84-05/17/84	REFUND DUE TO A REFUND ORDERED BY THE ALABAMA PUBLIC SERVICE COMMISSION	(13.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.32)
				TOTAL	**113,677.00**
OFFICE OF THE HON. HOWARD C NIELSON					
SALARIES					
		BARKER, JAMES C	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	1,800.00
		COHEN, PATTI M	10/01/84-12/31/84	EXECUTIVE SECRETARY	4,050.00
		COOK, SUE S	11/13/84-12/31/84	PART-TIME EMPLOYEE	880.00
		CRITTENDEN, RONALD REED	10/01/84-12/31/84	STAFF ASSISTANT	7,300.00
		DAVIS, LORRAINE D	10/01/84-12/31/84	PERSONAL SECRETARY	6,566.67
		FORD, MARCIA JOAN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,400.00
		FRANDSEN, KATHRYN JENKINS	10/01/84-12/31/84	PRESS SECRETARY	6,350.00
		GERRY, MARTIN H	10/01/84-11/30/84	PART-TIME EMPLOYEE	500.00
		Do	12/01/84-12/31/84	SHARED EMPLOYEE	150.00
		HARRISON, KRISTIINA	10/01/84-11/15/84	LEGISLATIVE CORRESPONDENT	1,800.00
		IVINS, L. REID	10/01/84-12/31/84	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	10,700.00
		JEPPSEN, ROBERT M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,450.00
		KLEMM, SAMUEL WALTER	10/01/84-12/31/84	CONSTITUENT REPRESENTATIVE	5,314.97
		MESTAS, JUDY RENEE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,300.00
		RICHARDS, SUSAN S	10/01/84-12/31/84	CASEWORKER	5,645.01
		THAYNE, F. LUCRETIA	10/01/84-11/30/84	CASEWORKER	1,400.00
		THORN, EMILY KAREN	11/01/84-12/31/84	STAFF	1,800.00
		WEBB, RUTH	10/01/84-12/31/84	OFFICE MANAGER	6,100.00
		WILSON, DORIS H	10/01/84-12/31/84	STAFF ASSISTANT	5,645.01
		YOST, PAUL A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,450.00
EXPENSES					
10-04	4275210006	C & P TELEPHONE	08/20/84-08/29/84	OFCL LONG DISTANCE CALLS AT&T COMMUNICATIONS	56.72
10-04	4275210010	CONGRESSIONAL QUARTERLY INC	08/22/84	CONGRESSIONAL QUARTERLY BINDERS AND PROCEEDURES	39.70
10-04	4275210032	SAMUEL W KLEMM	07/19/84-08/08/84	MEALS WHILE ON OVERNIGHT BUSINESS IN DISTRICT MEALS ON SEVERAL DAYS TRIP IN THE WILDERNESS WITH BLM.	53.74
10-04	4275210005	Do	09/10/84	MILEAGE FROM MOAB UT TO WASHINGTON DC FOR CRS SEMINAR 2052 MILES AT 24¢ PER MILE	492.48
10-04	4275210008	Do	09/10/84-09/13/84	MEALS AND LODGING TO ATTEND CRS SEMINAR IN WASHINGTON DC FROM MOAB UT TO WASHINGTON DC	134.02
10-04	4275210011	OMEGA WORLD TRAVEL	09/07/84-09/10/84	MEMBER TRAVEL TO SALT LAKE CITY AND RETURN TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS IN THE DISTRICT.	336.00
10-04	4275210009	RUTH WEBB	08/20/84-08/29/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 475 MILES AT 24¢ PER MILE	114.00
10-04	4276630015	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	LINE EQUIPMENT	3.22
10-04	4276630012	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL LONG DISTANCE CALLS	5.75

10-04	4276630011	KATHRYN J FRANDSEN	09/12/84-09/14/84	OFFICIAL MILEAGE IN DISTRICT 245 MI AT .24/MI	58.80
10-04	4276630014	HOUSE WEDNESDAY GROUP	04/27/84-04/29/84	SHARE OF EXPENSES FOR HOUSE WED GROUP AT BALTIMORE, MD SEMINAR	300.00
10-04	4276630013	RESOURCE COMMUNICATIONS CORP	10/01/84-09/30/85	RENEWAL SUBSCRIPTION TO UTAH MINING AND OIL GAZETTE	26.00
10-09	4283540013	ROBERT M JEPPSEN	09/08/84-09/30/84	OFFICIAL MILEAGE FOR MEMBER TO AND FROM AIRPORT - 538 MILES @ .24 PER MILE	129.12
10-09	4283540014	JORDAN VALLEY ASSOCIATES	01/01/84-12/31/84	TOTAL PROPERTY TAXES FOR WEST JORDAN OFFICE	121.23
10-09	4283540010	OMEGA WORLD TRAVEL	09/17/84-10/04/84	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC AND RETURN FOR PRESS SECRETARY, KATHY FRANDSEN	336.00
10-09	4283540011	Do	09/27/84-09/30/84	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN FOR MEMBER	336.00
10-09	4283540012	DORIS H WILSON	08/01/84-08/31/84	OFFICIAL MILEAGE IN DISTRICT - 1150 MILES @ .24 PER MILE	276.00
10-15	4283510003	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	LINE CHARGES FOR TELEPHONE NUMBER 377-1776	132.17
10-15	4283510006	GENERAL SERVICES ADMINISTRATION	09/22/84	SERVICE CHARGE FOR FTS - 926-7352	147.75
10-15	4283510007	Do	09/22/84	SERVICE CHARGE FOR FTS - 926-7352	164.28
10-15	4283510004	OMEGA WORLD TRAVEL	09/21/84-09/23/84	MEMBER AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT.	336.00
10-15	4283510005	SPANISH FORK PRESS	09/01/84-08/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.50
10-23	4292350010	CAPITOL HOLIDAY INN	09/06/84-09/27/84	LODGING AND MEALS FOR REID IVINS DISTRICT ADMIN WHILE IN WASH, DC ON OFCL BUSINESS	1,329.23
10-23	4292350009	L. REID IVINS	09/01/84-09/28/84	AIRFARE FOR STAFF MEMBER TO WASH, DC FROM SALT LAKE CITY & RTN-OFCL BUSINESS	336.00
10-23	4292350007	MOUNTAIN BELL	08/16/84-09/15/84	TELEPHONE SERVICE FOR 377-1776	162.25
10-23	4292350008	Do	08/17/84-09/16/84	AT&T COMMUNICATIONS FOR 377-1776	5.42
10-23	4292350005	SKLYLINE INN	09/14/84-09/20/84	HOTEL & MEALS FOR SAM KLEMM & KATHY FRANDSEN	313.96
10-23	4292350006	Do	09/17/84-09/19/84	MEALS FOR SAM KLEMM & KATHY FRANDSEN	101.62
10-26	4299550005	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	63.28
10-26	4299550010	PATTI M. COHEN	10/04/84	OFFICIAL MILEAGE IN DISTRICT - 100 MILES @ .24 PER MILE	24.00
10-26	4299550011	KATHRYN J FRANDSEN	08/30/84-10/09/84	418 MILES @ .24 PER MILE - OFCL MILEAGE IN DISTRICT PLUS METRO FARE & CAB WHILE IN WASH ON OFCL BUSS.	110.59
10-26	4299550001	GATEWAY ENTERPRISES	08/07/84-08/08/84	LODGING FOR STAFF MEMBER, SAM KLEMM, ON OFFICIAL BUSINESS IN DISTRICT	26.00
10-26	4299550006	L. REID IVINS	08/31/84-10/03/84	OFFICIAL MILEAGE IN DISTRICT - 292 MILES @ .24 PER MILE	70.08
10-26	4299550008	SAMUEL W KLEMM	08/27/84-10/12/84	OFFICIAL MILEAGE IN DISTRICT - 416 MILES @ .24 PER MILE	99.84
10-26	4299550009	Do	08/27/84-10/12/84	2,052 MILEAGE FROM WASHINGTON TO MOAB, UT FOR ATTENDANCE AT CRS SEMINAR IN WASHINGTON	492.48
10-26	4299550003	MOUNTAIN BELL	09/01/84-09/30/84	SERVICE FOR TELEPHONE NUMBER	410.69
10-26	4299550007	SUSAN S RICHARDS	08/27/84-10/03/84	OFFICIAL MILEAGE IN DISTRICT PLUS PARKING - 1037 MILES @ .24 PER MILE	250.88
10-26	4299550002	TRAVELODGE	08/30/84-09/20/84	MEALS & LODGING FOR 2 STAFF MBRS (CRITTENDON & KLEMM) WHILE ON OFCL BUSS OVERNIGHT OFCL TELE CALLS.	100.45
10-26	4299550004	UTAH POWER & LIGHT	08/22/84-09/21/84	ELECTRICITY FOR SALT LAKE OFFICE	32.62
10-29	4299310001	THOMAS J LANKFORD	09/20/84	CARDS - 2/C	58.00
10-29	4300890439	JORDAN VALLEY ASSOCIATES	10/01/84-10/30/84	RENT 1777 W.9000 SOUTH	325.00
10-30	4303620003	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	TELEPHONE SERVICE FOR FTS	82.68
10-30	4303620004	Do	09/01/84-09/30/84	TELEPHONE SERVICE FOR FTS	181.73
10-30	4303620005	OMEGA WORLD TRAVEL	10/11/84-10/19/84	AIRFARE FOR PAUL YOST (CHIP) FROM WASHINGTON, DC TO SALT LAKE CITY & RTN FOR OFCL BUSS IN DISTRICT.	350.00
10-30	4303620006	SALT LAKE CITY MARRIOTT HOTEL	10/11/84-10/18/84	LODGING AND MEALS FOR PAUL YOST WHILE ON OFCL BUSINESS IN SALT LAKE CITY, UTAH OFCL TELEPHONE CALLS.	392.44
10-30	4303620007	PAUL A YOST	10/12/84-10/18/84	MEALS	24.90
10-30	4303620008	Do	10/12/84-10/18/84	GAS AND CAR RENTAL FOR OFCL BUSINESS IN DISTRICT	165.54
10-31	4303570018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	130.94
10-31	4305230018	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	192.32
10-31	4305900166	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,880.88
10-31	4306660019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		629.75
11-07	4300920010	L. REID IVINS	09/10/84-09/28/84	MEALS WHILE ATTENDING CRS SEMINAR AND OTHER OFFICIAL BUSINESS IN WASHINGTON, DC	66.57
11-07	4300920011	ROBERT M JEPPSEN	10/05/84-10/08/84	OFFICIAL MILEAGE FOR CONGRESSMAN IN WASHINGTON, DC 186 MI AT .24/MI	44.64
11-07	4300920012	FLODE L THAYNE	09/24/84-09/28/84	REGISTRATION FEE FOR REGIONAL MEETING OF UTAH STATE DEPT OF AGING	60.00
11-07	4307330010	RONALD REED CRITTENDEN	07/12/84-09/08/84	CALLS MADE FROM HOME FOR OFFICIAL CONGRESSIONAL BUSINESS	24 56
11-07	4307330011	Do	07/19/84-09/26/84	MEALS & LODGING FOR OFFICIAL BUSINESS IN DISTRICT	181.52
11-07	4307330009	Do	07/19/84-09/28/84	MILEAGE FOR OFCL BUSINESS IN DISTRICT, 4600 MI @ .24/MI	1,104.00
11-07	4307330008	HOLIDAY INN-NATIONAL AIRPORT	09/20/84-10/04/84	LODGING, MEALS & OFCL TELEPHONE CALLS FOR S. KLEMM & K. FRANDSEN WHILE ON OFCL BUSS IN WASHINGTON, D.C.	1,614.50
11-07	4307330007	SAMUEL W KLEMM	09/24/84-10/11/84	MEALS & LODGING WHILE IN WASHINGTON FOR CRS SEMINAR & RETURN TO DISTRICT	110.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310240018	KRISTINA HARRISON	09/14/84	OFFICIAL MILEAGE IN DISTRICT 90 MILES AT 24¢ PER MILE	21.60
11-07	4311870010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	352.37
11-07	4312590019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	189.46
11-08	4310350014	OMEGA WORLD TRAVEL	08/31/84	AIRFARE FROM SLC, UT TO SAN JOSE, CA	195.00
11-08	4311470011	KATHRYN J FRANDSEN	10/24/84	OFFICIAL MILEAGE IN DISTRICT 96 MILES AT .24	23.04
11-08	4311470012	L. REID IVINS	10/05/84–10/21/84	OFFICIAL MILEAGE IN DISTRICT 1178 MILES AT .24	282.72
11-08	4311470008	MOUNTAIN BELL	09/16/84–10/15/84	TELEPHONE SERVICE	157.35
11-08	4311470009	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS CHARGES	40.92
11-08	4311470010	SUSAN S RICHARDS	10/10/84–10/19/84	OFFICIAL MILEAGE IN DISTRICT 419 MILES AT .24 PLUS PARKING	102.56
11-27	4331890435	JORDAN VALLEY ASSOCIATES	11/01/84–11/30/84	RENT 1777 W.9000 SOUTH	325.00
11-28	4326420009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	LINE CHARGES FOR 377-1776 (373-0199)	3.22
11-28	4326420010	Do	10/01/84–10/31/84	LINE CHARGES FOR 377-1776	132.17
11-28	4326420007	BENCHMARK SYSTEMS	11/02/84–11/09/84	RECYCLED RIBBONS FOR COMPUTER	140.40
11-28	4326420008	MOUNTAIN BELL	10/01/84–10/31/84	SERVICE FOR IN-WATTS LINE IN DISTRICT 245-1426	445.70
11-28	4326420006	UTAH POWER & LIGHT	09/21/84–10/24/84	ELECTRIC POWER FOR SALT LAKE CITY OFFICE	104.61
11-30	4333620031	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PROVO	2,985.00
11-30	4335900162	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,866.45
11-30	4338550019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		366.30
12-07	4339430006	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	LINE EQUIPMENT CHARGES 377-1776	3.22
12-07	4339430007	Do	09/01/84–09/30/84	LINE EQUIPMENT CHARGES FOR 377-1776	132.17
12-07	4339430008	MOUNTAIN BELL	10/16/84–11/15/84	MONTHLY SERVICE CHARGE	163.07
12-07	4339430009	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS	14.99
12-07	4339430010	PROVO EXCELSIOR	11/27/84	LODGING AND 1 OFFICIAL TELEPHONE CALL FOR PAUL YOST ON OFFICIAL BUSINESS	43.45
12-07	4339730004	C & P TELEPHONE	10/10/84–10/31/84	AT&T COMMUNICATIONS WITH C&P TELEPHONE FOR 225-7751	65.50
12-07	4339730008	MOUNTAIN BELL	08/17/84–09/16/84	AT&T COMMUNICATIONS FOR 377-1776	7.63
12-07	4339730006	THE WASHINGTON POST	01/09/85–01/08/86	2 NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	124.80
12-07	4339730005	UTAH HOLIDAY MAGAZINE	01/10/85–01/10/86	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	12.60
12-07	4339730007	WALL STREET JOURNAL	12/24/84–12/23/85	SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
12-13	4347470018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	143.36
12-13	4347550018	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	189.64
12-17	4345240009	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	LINE EQUIPMENT FOR 377-1776	132.17
12-17	4345240010	Do	11/01/84–11/30/84	LINE EQUIPMENT FOR 377-1776	3.22
12-17	4345240011	OMEGA WORLD TRAVEL	10/05/84–12/02/84	AIRFARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY AND RETURN	350.00
12-17	4345240012	Do	11/25/84–12/03/84	AIRFARE FOR STAFF MEMBER PAUL YOST FROM WASHINGTON DC TO SALT LAKE CITY FOR OFFICIAL BUSINESS	350.00
12-17	4345240008	PROVO EXCELSIOR	11/27/84–11/28/84	LODGING ONE MEAL AND 2 TELEPHONE CALLS FOR OFFICIAL BUSINESS IN DISTRICT STAFF	92.70
12-20	4353200018	SUE S. COOK	11/13/84–12/03/84	OFFICIAL MILEAGE IN DISTRICT 301 MILES AT 24¢ PER MILE	72.24
12-20	4353200012	KATHRYN J FRANDSEN	11/01/84–11/18/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 440 MILES AT 24¢ PER MILE	105.60
12-20	4353200013	Do	11/16/84–11/19/84	REGISTRATION FEE FOR FAMILY VIOLENCE CONFERENCE	15.00
12-20	4353200014	Do	11/16/84–11/19/84	BOOK 'POLITICAL QUOTATIONS'	7.95
12-20	4353200015	SAMUEL W KLEMM	10/15/84–11/30/84	OFFICIAL MILEAGE IN DISTRICT 547 MILES AT 24¢ PER MILE	131.28
12-20	4353200017	SUSAN S RICHARDS	10/22/84–11/29/84	OFFICIAL MILEAGE IN DISTRICT 540 MILES AT 24¢ PER MILE AND PARKING	136.10
12-20	4353200019	UTAH POWER & LIGHT	10/24/84–11/20/84	ELECTRIC POWER FOR SALT LAKE OFFICE	82.88
12-20	4353200016	DORIS H WILSON	10/03/84–11/30/84	OFFICIAL MILEAGE IN DISTRICT 1062 MILES AT 24¢ PER MILE	254.88
12-20	4353200009	PAUL A YOST	11/26/84–11/29/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.16

12-20	4353200011	Do	11/26/84–12/02/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS PLUS CAB FARE 150 MILES AT 24¢ PER MILE	43.50
12-20	4353200010	Do	11/29/84–12/02/84	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	217.69
12-26	4356300006	RONALD REED CRITTENDEN	09/11/84–11/07/84	OFFICIAL TELEPHONE CALLS MADE FROM HOME	14.88
12-26	4356300004	Do	10/04/84–10/25/84	MILEAGE ;N DISTRICT FOR OFFICIAL BUSINESS, 1354 MI @ .24/MI	324.96
12-26	4356300005	Do	10/05/84	FOR SUBSCRIPITON FOR THE PARK RECORD FROM 10-5-84 TO 12-31-86	31.75
12-26	4356300007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR DISTRICT FOR TELEPHONE SERVICE	154.72
12-26	4356300008	Do	11/22/84	FTS FOR DISTRICT FOR TELEPHONE SERVICE	82.68
12-26	4356300003	L. REID IVINS	11/07/84	REGISTRATION FEE F/MBR TO ATTEND FAMILY VIOLENCE CONF - DIRECTORY LISTING ALL THE SCHOOLS IN UTAH STATE.	18.00
12-26	4356300002	Do	11/07/84–11/27/84	MEALS/LODGING ON OFCL BUSS IN DIST - MEALS F/OFCL BUSS W/CARBON, SEVIER, DAGGETT & WASATCH CO COMM.	212.75
12-26	4356300001	Do	11/07/84–11/30/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 2326 MI @ .24	558.24
12-26	4356300010	NEWSPAPER AGENCY CORPORATION	11/23/84–12/31/85	SUBSCRIPITON FOR NEWSPAPER FOR DISTRICT	113.43
12-26	4356300009	THE UINTAH BASIN STANDARD	01/01/85–12/31/86	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT	16.00
12-27	4361890438	JORDAN VALLEY ASSOCIATES	12/01/84–12/30/84	RENT 1777 W.9000 SOUTH	325.00
12-31	4366900163	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,866.45
12-31	5002450017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		939.42

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,601.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,599.60
TOTAL	**124,201.26**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

ALESSI, DONALD A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,586.91
ANDRESEN, JACK	10/01/84–12/31/84	STAFF ASSISTANT	600.00
BURKE, PATRICIA G	10/01/84–12/31/84	STAFF ASSISTANT	3,125.01
BURTON, HELEN C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	11,641.50
CARNEY, WANDA	10/01/84–12/31/84	RECEPTIONIST SECRETARY	4,968.75
CLARK, JON M	10/01/84–12/31/84	STAFF ASSISTANT	600.00
CLAY, JOYCE B	10/01/84–12/31/84	STAFF ASSISTANT	4,706.49
DRAJEM, VICTOR A	10/01/84–12/31/84	PART-TIME EMPLOYEE	978.87
EVANS, CATHERINE ANN	10/01/84–12/31/84	SPECIAL PROJECTS ASSISTANT	9,000.00
FLANAGAN, MARY E W	10/01/84–12/31/84	CASEWORKER	5,778.75
FRANCZYK, ALINA M	10/01/84–12/31/84	STAFF ASSISTANT	4,706.49
GLORIUS, STACEY	10/01/84–12/31/84	RECEPTIONIST	3,870.51
GODBY, E PLUMMER	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,237.50
KANE, JAMES B	10/01/84–12/31/84	STAFF ASSISTANT	6,000.00
MASELKA, RONALD J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,022.26
NOTARO, SHIRLEY A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,438.92
REHAK, JOHN F	10/01/84–12/31/84	STAFF ASSISTANT	1,500.00
SCHMIDT, JAMES F	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	14,282.49
SILVERSTEIN, BARBARA LYNN	10/01/84–12/31/84	SPECIAL COUNSEL	9,301.26
TRIPPI, CARMELA	10/01/84–12/31/84	PART-TIME EMPLOYEE	863.55
VANDYKE, GRETCHEN J	10/01/84–12/31/84	STAFF ASSISTANT	4,121.76

EXPENSES

10-03	4271200025	FRONTIER LINEN SUPPLY INC	06/29/84	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
10-03	4271200026	Do	09/14/84	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
10-03	4271200020	JAMES B KANE	08/10/84–09/15/84	AIRFARE TO 33RD CONG DISTRICT SYRACUSE, NY ROCHESTER, NY AND RETURN TO WASHINGTON, DC	333.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271200021	Do	08/10/84-09/15/84	FOOD AND TRAVEL	86.38
10-03	4271200022	Do	08/10/84-09/15/84	TAXI AND INNERCITY TRAVEL	19.30
10-03	4271200023	Do	08/10/84-09/15/84	PARKING FEES	21.60
10-03	4271200024	Do	08/16/84	FISH CONFERENCE	10.00
10-03	4271200019	RONALD MASELKA	09/19/84	PARKING FEE	4.00
10-03	4271200032	NATIONAL NEWS AGENCY	10/01/84-12/31/84	DAILY NEWSPAPER DELIVERED TO WASHINGTON OFFICE WASHINGTON POST AND USA TODAY	49.50
10-03	4271200028	HENRY J NOWAK	09/14/84-09/18/84	AIRFARE TO 33RD CONG DISTRICT AND RETURN (BUFFALO, NY) TAXI FARE FR BFLO AIRPORT TO HOME RHOB-NAT'L-RHO.	302.50
10-09	4283710001	CATHY EVANS	08/06/84	PARKING FEE	3.00
10-23	4292350021	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICE FOR WASH, DC OFFICE DURING PERIOD, C&P TELEPHONE CO, AT&T COMMUNICATIONS	44.39
10-23	4292350019	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	STEEL CAUCUS ASSESSMENT	230.00
10-23	4292350018	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHGS-TIAS	36.17
10-23	4292350016	NEW YORK TELEPHONE	09/07/84-10/06/84	NY TELEPHONE	23.73
10-23	4292350017	Do	09/07/84-10/06/84	AT&T INFORMATION	2.28
10-23	4292350013	Do	09/10/84-10/09/84	NY TELEPHONE DIST OFFICE SERVICE	263.67
10-23	4292350014	Do	09/10/84-10/09/84	AT&T INFORMATION	120.58
10-23	4292350015	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS	15.75
10-23	4292350012	HENRY J NOWAK	09/20/84	EXPRESS MAIL COST	9.35
10-23	4292350011	Do	09/20/84-09/24/84	AF TO 33RD C.D. & RTN (BUFFALO, NY) TAXI FARE FM BFLO, TAXI FARE FM RHOB TO NATL, TAXI FM NATL TO RHOB.	302.25
10-23	4292350030	Do	09/27/84-10/01/84	AIRFARE TO 33RD DIST (BFLO, NY), TAXI BFLO TO HOME, TAXI FR RHOB TO NATL, TAXI FR NATL TO RHOB	302.50
10-29	4300890440	POLISH COMMUNITY CENTER OF BUFFALO	10/01/84-10/30/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
10-29	4300890441	1490 ENTERPRISE INC	10/01/84-10/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-30	4299220007	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE DURING PERIOD AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	59.08
10-30	4299220008	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES	36.17
10-30	4299220005	NEW YORK TELEPHONE	10/04/84-11/03/84	TELEPHONE SERVICE FOR DISTRICT DURING PERIOD NY TELEPHONE	25.99
10-30	4299220006	Do	10/04/84-11/03/84	AT&T COMMUNICATIONS	2.28
10-30	4303620014	WANDA CARNEY	07/01/84-09/30/84	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE	48.75
10-30	4303620015	CATHY EVANS	10/17/84-10/19/84	AIRFARE TO 33RD CONG DISTRICT BUFFALO, NY AND RETURN	276.00
10-30	4303620016	Do	10/17/84-10/19/84	FOOD, HOTEL	64.20
10-30	4303620010	FRONTIER LINEN SUPPLY	10/12/84	HAND TOWELS FOR DISTRICT OFFICE USE	13.50
10-30	4303620013	JAMES B KANE	10/16/84-10/22/84	AIRFARE TO 33RD CONG DISTRICT AND RETURN BUFFALO, NY TAXI TO AIRPORT AND TAXI FM AIRPORT	183.50
10-30	4303620012	M & C LEASING CO, INC	11/01/84	MONTHLY PAYMENT FOR LEASED VEHICLE USED IN DISTRICT	345.00
10-30	4303620011	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION AND BINDERS	574.00
10-30	4303620018	NEW YORK TELEPHONE	10/10/84-11/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE NY TELEPHONE	247.07
10-30	4303620019	Do	10/10/84-11/09/84	AT&T INFO SYSTEMS	120.58
10-30	4303620020	Do	10/10/84-11/09/84	AT&T COMM	26.67
10-30	4303620009	HENRY J NOWAK	10/01/84-10/05/84	A/F TO 33RD CONG DIST BUFFALO, NY & RTN TAXI FM AP TO HOME, TAXI TO RHOB FM NATL, TAXI TO NATL FM RHOB.	302.50
10-30	4303620017	Do	10/22/84	PURCHASE OF FEDERAL EMPLOYEES ALMANAC	10.50
10-31	4303270012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	195.84
10-31	4305580012	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	127.09
10-31	4305900462	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,199.90

10-31	4306660040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		358.26
11-07	4299710005	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY CHARGES - TIAS	543.75
11-07	4299710004	E PLUMMER GODBY	10/10/84	PARKING FEE	5.50
11-07	4299710002	JENNIFER P. COLLINS	10/04/84	PREPARING ILLUSTRATED POSTER ON ARTIFICIAL REEF FOR MEETING IN DISTRICT	150.11
11-07	4299710001	NEW YORK TIMES	10/01/84–12/30/84	QUARTERLY SUBSCRITPION	58.50
11-07	4299710031	BARBARA LYNN SILVERSTEIN	10/04/84	TAXI FARES	8.00
11-07	4310220006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICES	599.00
11-07	4310220005	FRONTIER LINEN SUPPLY	10/26/84	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
11-07	4310220007	NEW YORK TELEPHONE	10/07/84–11/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD NY TELEPHONE	23.73
11-07	4310220008	Do	10/07/84–11/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - AT&T INFO SYS	2.28
11-07	4310220004	BARBARA LYNN SILVERSTEIN	10/29/84	ATTEND WORKSHOP IN BUFFALO, NY ON OCT. 29, 1984 REGISTRATIONAL FEE	35.00
11-07	4311850004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	195.83
11-07	4312570012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	125.47
11-27	4331890436	POLISH COMMUNITY CENTER OF BUFFALO	11/01/84–11/30/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
11-27	4331890437	1490 ENTERPRISE INC	11/01/84–11/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-30	4333620032	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BUFFALO NY 00000	132.00
11-30	4333620039	Do	10/01/84–12/31/84	RENT BUFFALO NY 00000	4,644.00
11-30	4335900459	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,199.36
11-30	4338550040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		184.05
12-05	4326290011	DAVID R RAMAGE	11/02/84	PRINTING SERVICE	34.00
12-05	4326290010	FRONTIER LINEN SUPPLY	11/09/84	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
12-05	4326290013	E PLUMMER GODBY	11/02/84–11/11/84	TRAVEL VIA AUTO TO 33RD CONG DISTRICT AND RETURN 391 MILES AT 24¢ PER MILE	187.68
12-05	4326290014	Do	11/02/84–11/11/84	INNER-CITY TRAVEL 15 MILES AT 24¢ PER MILE	3.60
12-05	4326290015	Do	11/02/84–11/11/84	FOOD	67.65
12-05	4326290008	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/10/84	LUNCH WITH CONST DISCUSSING LEGISLATIVE MATTERS DURING SESSIONS	32.00
12-05	4326290007	LAKE ERIE CONFERENCE	10/18/84	REGISTRATION FOR CONFERENCE FOR ATTENDEES: HJN C. EVANS J. KANE	111.00
12-05	4326290006	BARBARA LYNN SILVERSTEIN	10/26/84–10/30/84	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN TAXI FROM NAT'L TO RHOB	170.50
12-05	4326290012	Do	11/14/84	PARKING FEE	6.50
12-05	4326290009	THE WALL STREET JOURNAL	10/30/84	ANNUAL SUBSCRIPTION	101.00
12-05	4333300021	C & P TELEPHONE	10/31/84	LONG DISTANCE TELEPHONE SERVICE, C&P TELEPHONE CO., AT&T COMMUNICATIONS	90.49
12-05	4333300022	CATHY EVANS	11/15/84–11/16/84	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN	276.00
12-05	4333300030	Do	11/15/84–11/16/84	HOTEL	49.50
12-05	4333300025	JAMES B KANE	10/31/84–11/13/84	ONE WAY AIRFARE TO 33RD CONG. DIST (BUFFALO, NY) & RETURN	138.00
12-05	4333300026	Do	10/31/84–11/13/84	TAXI FR NAT'L TO HOME	8.00
12-05	4333300027	Do	10/31/84–11/13/84	PARKING FEE	8.00
12-05	4333300028	Do	10/31/84–11/13/84	FOOD	64.84
12-05	4333300020	NEW YORK TELEPHONE	11/04/84–12/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.15
12-07	4339420011	BUFFALO BUSINESS JOURNAL	11/20/84–11/20/85	YEAR SUBSCRIPTION FOR NEWSPAPER	48.00
12-07	4339420010	FRONTIER LINE SUPPLY, INC	11/23/84	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
12-07	4339420009	M & C LEASING CO, INC	12/01/84	LEASED VEHICLE DURING PERIOD	345.00
12-07	4339420012	NEW YORK TELEPHONE	11/10/84–12/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	267.31
12-07	4339420013	Do	11/10/84–12/09/84	AT&T INFO SYS	120.58
12-07	4339420014	Do	11/10/84–12/09/84	AT&T COMM	28.25
12-13	4347460012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	195.85
12-13	4347500012	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	125.57
12-26	4356300011	DAVID R RAMAGE	12/07/84–12/11/84	PRINTING SERVICE	208.00
12-26	4356300012	M & C LEASING CO, INC	12/14/84	LEASED VEHICLE USED IN DISTRICT	345.00
12-26	4356300013	RONALD MASELKA	12/13/84	PARKING FEE	8.00
12-27	4361890439	POLISH COMMUNITY CENTER OF BUFFALO	12/01/84–12/30/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
12-27	4361890440	1490 ENTERPRISE INC	12/01/84–12/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
12-31	4366900459	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,199.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J NOWAK—Con.					
12-31	5002450038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		780.93
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,331.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,717.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-19	4292980016	CATHERINE A EVANS	08/06/84	REFUND DUE TO INCORRECT PAYEE	(3.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3.00)
				TOTAL	**137,045.69**
OFFICE OF THE HON. GEORGE M O'BRIEN					
SALARIES					
		BANSER, HENRY J	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,741.09
		BUDD, THERESA ANN	10/01/84-12/31/84	STAFF ASSISTANT	6,450.00
		BURSON, MARION M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	9,513.99
		BURSON, THOMAS GERARD	12/01/84-12/31/84	TEMPORARY EMPLOYEE	500.00
		HAGGERTY, NAOMI RUTH	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	8,275.88
		HIATT, JOHN DREW	10/01/84-12/31/84	LEGISLATIVE ASSISTANCE	5,687.50
		HOFMAN, STEVEN	11/01/84-11/30/84	SHARED EMPLOYEE	762.50
		KING, ROGER ALLAN	10/01/84-12/31/84	PRESS ASSISTANT	6,950.01
		NEALE, PATRICIA A	10/01/84-12/31/84	CASEWORKER	7,753.33
		NEALE, ROBERT C	11/07/84-12/31/84	DISTRICT REPRESENTATIVE	5,298.33
		PARKER, KAREN ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	6,699.99
		PEYLA, SCOTT R	10/01/84-12/31/84	STAFF ASSISTANT	4,916.67
		POWELL, DOROTHY L	10/01/84-12/31/84	EXECUTIVE ASSISTANT	10,524.99
		PRADO, RACHEL	10/01/84-12/31/84	STAFF ASSISTANT	5,107.21
		SCHAACK, ELIZABETH MARIE	10/01/84-12/31/84	PART-TIME EMPLOYEE	983.33
		SPRAGUE, CARLENE A	10/01/84-12/31/84	RECEPTIONIST	4,933.33
		WATSON, MARY E	10/01/84-12/31/84	STAFF ASSISTANT	3,741.66
		WERNER, DENISE M	10/01/84-12/21/84	STAFF ASSISTANT	2,302.08
		WINDHAM, STACEY L	10/01/84-12/31/84	STAFF ASSISTANT	4,408.33

EXPENSES

10-03	4270880005	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICE FOR WASH OFFICE	12.00
10-03	4270880006	Do	08/01/84-08/31/84	TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS	395.99
10-03	4270880008	Do	08/01/84-08/31/84	LONG DISTANCE TOLL CHARGES	28.11
10-03	4270880009	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS, LONG DISTANCE TOLL CHARGES	84.17
10-03	4270880007	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	WATS SERVICE FOR JOLIET OFFICE	110.37
10-03	4276440024	POSTMASTER	09/10/84	STAMPS FOR OFFICE USE	200.00
10-04	4275210019	AT&T INFORMATION SYSTEMS	09/04/84-10/05/84	SERVICE FOR CHICAGO HEIGHTS OFFICE	68.07
10-04	4275210020	Do	09/04/84-10/05/84	SERVICE FOR AURORA OFFICE	37.81
10-04	4275210015	ILLINOIS BELL TELEPHONE COMPANY	09/04/84-10/03/84	TELEPHONE SERVICE FOR AURORA OFFICE	74.03
10-04	4275210016	GEORGE M O'BRIEN	09/13/84-09/16/84	R/T AIRFARE TO 4TH DISTRICT OF IL. DC TO CHIC, IL	353.00
10-04	4275210018	THE DAILY CALUMET	10/31/84-10/31/85	ONE YEAR SUBSCRIPTION	78.00
10-11	4276590011	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE AND JOLIET OFFICE	392.79
10-11	4276590009	HINCKLEY & SCHMITT WATER	08/21/84-09/15/84	WATER SALES & EQUIPMENT RENT	35.20
10-11	4276590007	SCOTT PEYLA	08/28/84-09/19/84	REIMB FOR OFFICIAL TRAVEL EXPENSES, 212 MILES @ .24 PER MILE	50.88
10-11	4276590008	Do	08/31/84-09/13/84	REIMB FOR TRAVEL EXPENSES FOR THE CONGRESSMAN IN THE DISTRICT - 110 MILES @ .24 PER MILE PLUS TOLLS.	30.20
10-11	4276590010	THE TIMES	10/21/84-10/21/85	ONE YEAR SUBSCRIPTION	117.50
10-11	4276830012	BILL JACOBS LEASING INC	09/13/84-09/16/84	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	131.85
10-11	4276830009	COMMONWEALTH EDISON	08/16/84-09/17/84	ELECTRIC SERVICE, AURORA OFFICE	7.93
10-11	4276830010	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION JOLIET OFFICE	599.00
10-11	4276830011	Do	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	599.00
10-11	4276830007	ILLINOIS BELL TELEPHONE COMPANY	09/04/84-10/03/84	ILLINOIS BELL SERVICE	125.73
10-11	4276830008	Do	09/04/84-10/03/84	AT&T COMMUNICATIONS	3.56
10-29	4300890446	AURORA NATIONAL BANK	10/01/84-10/30/84	RENT 105 EAST GALENA	175.00
10-29	4300890445	VICTORIA CORPORATION	10/01/84-10/30/84	RENT FIRST NATIONAL PLAZA	350.00
10-30	4299270015	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE	11.80
10-30	4299270016	Do	09/30/84	AT&T INFORMATION SYSTEMS	395.99
10-30	4299270019	GEORGE M O'BRIEN	10/05/84-10/06/84	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF ILLINOIS	436.00
10-30	4299270017	SCOTT PEYLA	09/26/84-10/03/84	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL TRAVEL - 159 MILES @ .24 PER MILE	38.16
10-30	4299270018	Do	09/28/84-10/05/84	REIMB FOR TRAVEL EXPENSES WITH THE CONGRESSMAN	37.85
10-30	4300230012	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PRINTS	12.00
10-30	4300230015	AT&T INFORMATION SYSTEMS	10/06/84-11/05/84	AURORA TELEPHONE SERVICE	35.44
10-30	4300230011	BILL JACOBS LEASING INC	09/27/84-09/30/84	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	136.65
10-30	4300230013	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION	574.00
10-30	4300230014	THOMAS J LANKFORD	09/07/84-09/21/84	PRINTING	96.25
10-30	4303620029	AT&T INFORMATION SYSTEMS	10/06/84-11/05/84	TELEPHONE SERVICE CHICAGO HEIGHTS OFFICE	63.81
10-30	4303620026	GEORGE M O'BRIEN	09/28/84-09/29/84	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT OF ILLINOIS DC-CHICAGO-DC	634.00
10-30	4303620027	Do	10/06/84	REIMBURSEMENT FOR ACADEMY DAY LUNCHEON PARTICIPANTS	47.76
10-30	4303620028	RACHEL PRADO	10/06/84	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY DAY IN THE DISTRICT	20.00
10-30	4303620030	THOMAS J LANKFORD	10/01/84	PRINTING AND XEROX FORM	209.00
10-31	4303270016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	193.57
10-31	4305580016	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	133.73
10-31	4305900180	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,164.66
10-31	4306540021	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		20.80
10-31	4306660020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		199.01
11-07	4311850008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	193.56
11-07	4312570016	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	132.11
11-15	4318220007	BILL JACOBS LEASING INC	10/03/84-10/04/84	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	61.20
11-15	4318220010	DEFALCO & ASSOCIATES	08/01/84-09/30/84	PHOTOCOPIES	59.10
11-15	4318220008	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	34.90
11-15	4318220009	Do	09/30/84	TELEPHONE SERVICE FOR JOLIET OFFICE	345.55
11-15	4318220006	GEORGE M O'BRIEN	10/14/84	REIMB FOR GAS USED FOR OFFICIAL BUSINESS	10.00
11-15	4319700009	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE, WASH OFFICE	77.28
11-15	4319700010	Do	09/01/84-09/30/84	C&P TOLL CHARGES, LONG DISTANCE SERVICE, WASH OFFICE	24.00
11-15	4319700013	FORTUNE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4319700011	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/84	LUNCHEON MEETING WITH STATE DEPT OFFICIAL	4.80
11-15	4319700012	ILLINOIS BELL TELEPHONE COMPANY	10/04/84–11/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	135.28
11-19	4320700004	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	ONE MONTH SERVICE AGREEMENT	63.81
11-19	4320700002	ILLINOIS BELL TELEPHONE COMPANY	09/01/84–09/30/84	WATS SERVICE FOR JOLIET OFFICE	74.83
11-19	4320700001	Do	10/04/84–11/03/84	TELEPHONE SERVICE FOR AURORA OFFICE	82.32
11-19	4320700003	JOLIET OFFICE SUPPLY CO	10/04/84–10/09/84	SUPPLIES FOR JOLIET OFFICE: NAME TAGS, CALENDAR REFILLS, LABELS	133.01
11-19	4320700005	OESTREICH	11/08/84	SERVICE CALL TO OPEN FILE CABINET	30.00
11-27	4324330035	ROGER ALLAN KING	10/22/84–10/24/84	REIMBURSEMENT FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR LEASED AUTO	29.69
11-27	4324330026	Do	10/22/84–10/26/84	REIMB FOR AIR TRANSPORTATION EN ROUTE TO 4TH DISTRICT OF ILLINOIS, R/T WASH/CHICAGO	270.00
11-27	4324330027	Do	10/22/84–10/26/84	REIMB ROOM AT HOLIDAY INN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	139.52
11-27	4324330029	LEDGER-SENTINEL	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION	12.00
11-27	4324330028	GEORGE M O'BRIEN	10/11/84–11/11/84	R/T AIRFARE TO FOURTH DISTRICT OF ILLINOIS	547.00
11-27	4331890442	AURORA NATIONAL BANK	11/01/84–11/30/84	RENT 105 EAST GALENA	175.00
11-27	4331890441	DRAPER AND KRAMER	11/01/84–11/30/84	RENT FIRST NATIONAL PLAZA	350.00
11-28	4325600002	COMMONWEALTH EDISON	09/17/84–10/17/84	ELECTRIC SERVICE	8.30
11-28	4325600001	HINCKLEY & SCHMITT WATER	09/19/84–10/16/84	WATER SALES AND EQUIPMENT RENTAL	35.20
11-28	4325600004	ROGER ALLAN KING	10/22/84–10/26/84	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	161.30
11-28	4325600003	GEORGE M O'BRIEN	10/02/84	REIMBURSEMENT FOR LUNCHEON WITH SBA OFFICIALS	21.55
11-28	4325600009	DOROTHY POWELL	10/15/84	REIMBURSEMENT FOR EXPRESS MAIL TO THE CONGRESSMAN	9.35
11-28	4325600005	R.L. POLK & CO.	10/13/84	JOLIET CITY DIRECTORY	101.00
11-28	4325600007	Do	10/14/84	LOCKPORT CITY DIRECTORY	92.00
11-28	4325600008	THOMAS J LANKFORD	10/03/84–10/09/84	COPIES AND PRINTING	46.65
11-28	4325600006	XEROX CORPORATION	08/31/84–09/28/84	METER OVERAGES	28.34
11-30	4332700019	AT&T INFORMATION SYSTEMS MORTON GROVE	11/06/84–12/05/84	ONE MONTH SERVICE AGREEMENT	35.44
11-30	4332700014	C & P TELEPHONE	10/01/84–10/30/84	C&P SERVICE	11.81
11-30	4332700015	Do	10/01/84–10/30/84	AT&T EQUIPMENT	395.99
11-30	4332700013	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	36.61
11-30	4332700021	Do	10/01/84–10/31/84	TOLL CHARGES	13.42
11-30	4332700016	DEFALCO & ASSOCIATES	10/01/84	PHOTOCOPIES	48.75
11-30	4332700020	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/84	BUSINESS LUNCH WITH OFFICIALS FROM VA	13.75
11-30	4332700018	ILLINOIS BELL TELEPHONE COMPANY	11/04/84–12/03/84	TELEPHONE SERVICE FOR AURORA OFFICE	76.16
11-30	4332700017	THE BEACON-NEWS	12/07/84–12/07/85	ONE YEAR SUBSCRIPTION	90.00
11-30	4333620037	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JOLIET IL 00000	3,804.00
11-30	4335900176	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,217.23
11-30	4338550020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		684.35
11-30	4338700007	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		32.50
12-13	4347460016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.58
12-13	4347500016	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.21
12-17	4345240023	COMMONWEALTH EDISON	10/17/84–11/16/84	ELECTRIC SERVICE FOR AURORO OFFICE	7.92
12-17	4345240016	FOREIGN AFFAIRS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION	12.50
12-17	4345240024	FORTUNE	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION	39.00
12-17	4345240019	HINCKLEY & SCHMITT WATER	10/17/84–11/16/84	WATER SALES AND EQUIPMENT RENTAL CAR FOR CHICAGO HEIGHTS AND JOLIET OFFICES	72.00
12-17	4345240022	ILLINOIS BELL TELEPHONE COMPANY	10/01/84–10/31/84	WATS SERVICE FOR JOLIET OFFICE	113.11
12-17	4345240020	Do	11/04/84–12/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE ILLINOIS BELL	140.36

12-17	4345240021	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	2.18
12-17	4345240017	JOLIET OFFICE SUPPLY CO	11/13/84–11/15/84	SUPPLIES FOR JOLIET OFFICE - PENCILS, CARDS, ETC	9.85
12-17	4345240015	GEORGE M O'BRIEN	11/11/84	REIMBURSEMENT FOR AIRFARE TO RETURN TO WASHINGTON - CHICAGO	342.00
12-17	4345240018	STOCKTON INCORPORATED	11/23/84	NAMES ON PRINTOUTS	741.09
12-17	4345240014	USA TODAY	11/26/84–11/26/85	ONE YEAR SUBSCRIPTION	79.00
12-27	4361890445	AURORA NATIONAL BANK	12/01/84–12/30/84	RENT 105 EAST GALENA	175.00
12-27	4361890444	DRAPER AND KRAMER, INC	12/01/84–12/30/84	RENT FIRST NATIONAL PLAZA	350.00
12-31	4366900177	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,106.10
12-31	5002450018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,805.85

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,550.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,830.08
TOTAL	**126,380.30**

OFFICE OF THE HON. THOMAS P O'NEILL JR

SALARIES

AMDUR, ROCHELLE K	12/01/84–12/31/84	PART-TIME EMPLOYEE 1,000.00
ATHY, SUSAN	10/01/84–12/31/84	LEGISLATIVE AIDE 7,500.00
BAILEY, BARBARA D	11/01/84–11/30/84	SHARED EMPLOYEE 550.00
CARVER, JOHN J	10/01/84–12/31/84	3,500.01
D'ARCY, HERBERT J	10/01/84–12/31/84	AIDE 3,125.01
FAHEY, MARY T	10/01/84–12/31/84	3,125.01
FERGUSON, JAMES R	10/01/84–12/31/84	EXECUTIVE ASSISTANT 14,625.00
GAINES, HOWARD N	12/01/84–12/31/84	SHARED EMPLOYEE 200.00
GANNON, FRANCINE M	10/01/84–12/31/84	SECRETARY 11,499.99
GREEN, MARY ANN	10/01/84–12/31/84	OFFICE MANAGER 10,749.99
GUENTHER, KURT D	10/01/84–10/31/84	PART-TIME EMPLOYEE 500.00
HARVEY, HELEN M	10/01/84–12/31/84	SECRETARY 4,250.01
LAMKIN, LEONARD	10/01/84–12/31/84	4,500.00
LINEHAN, KAREN M	10/01/84–12/31/84	SECRETARY 6,999.99
RALPH, MICHAEL D	10/01/84–12/31/84	9,249.99
RANO, BRIAN F	10/16/84–11/30/84	D.C. INTERN 625.00
ROWAN, JAMES P	10/01/84–12/31/84	ASSISTANT 14,375.01
SHACKLETON, ANNE M	10/01/84–11/30/84	SHARED EMPLOYEE 400.00
SONOSKY, MARY CATHERINE	10/01/84–12/31/84	PART-TIME EMPLOYEE 541.67
SYLVESTER, ISABELLE A	10/01/84–12/31/84	3,750.00
WICKER, ELAINE L	12/01/84–12/31/84	PART-TIME EMPLOYEE 1,000.00

EXPENSES

10-03	4270880014	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF AUGUST 1984	67.47
10-03	4270880015	Do	08/01/84–08/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF AUGUST 1984 - AT&T COMMUNICATIONS	167.68
10-03	4270880012	NEW ENGLAND TELEPHONE	08/03/84–09/02/84	MONTHLY SERVICE CHARGE FOR N.E. TELEPHONE	22.60
10-03	4270880013	Do	08/03/84–09/02/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2.28
10-03	4270880010	Do	08/06/84–09/05/84	MONTHLY SERVICE CHARGES FOR N.E. TELEPHONE	72.08
10-03	4270880011	Do	08/06/84–09/05/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	33.37
10-03	4272630006	Do	08/11/84–09/10/84	MONTHLY SERVICE CHARGE	25.06
10-03	4272630007	Do	08/11/84–09/10/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2.28
10-03	4276440027	POSTMASTER	09/10/84	U.S. POSTAGE STAMPS 500 AT .20	100.00
10-24	4296830009	C & P TELEPHONE	09/01/84–09/30/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF SEPTEMBER 1984	403.88
10-24	4296830008	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY SERVICE FOR 617-223-2784	367.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296830007	THE BELMONT CITIZEN	11/01/84–11/01/85	1 YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	13.00
10-24	4296830031	THE BOSTON PHOENIX	12/01/84–12/31/85	1 YEAR SUBSCRIPTION FOR DIST NEWSPAPER FOR 8TH DIST/2231 RHOB,WASH OFC RENEWAL STATEMENT ATTACHED.	39.00
10-24	4296830005	WESTERN UNION	09/01/84–09/30/84	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF SEPTEMBER	48.75
10-26	4298440030	NEW ENGLAND TELEPHONE	08/24/84–09/23/84	MONTHLY SERVICE CHARGE	74.07
10-26	4298440031	Do	08/24/84–09/23/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	33.37
10-26	4298440032	Do	08/24/84–09/23/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION	25.16
10-29	4300890452	MACDOWELL PROPERTIES	10/01/84–10/30/84	RENT 661 MASSACHUSETTS AVENUE	295.00
10-29	4300890451	WATERTOWN OFFICE BLDG ASSOCIATES	10/01/84–10/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
10-30	4300680007	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER 1984	100.82
10-30	4300680008	Do	09/01/84–09/30/84	MONTHLY CHARGES FOR AT&T COMMUNICATIONS SEPTEMBER 1, 1984	320.92
10-30	4300680009	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY SERVICE FOR OCTOBER 1984	346.77
10-31	4303270017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	146.04
10-31	4305580017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	145.55
10-31	4305900294	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,364.71
10-31	4306660041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		247.66
11-07	4299710007	NEW ENGLAND TELEPHONE	09/03/84–10/02/84	MONTHLY SERVICE CHARGE FOR NEW ENGLAND TELEPHONE	31.85
11-07	4299710008	Do	09/03/84–10/02/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2.28
11-07	4299710009	Do	09/03/84–10/02/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	9.04
11-07	4311850009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	128.83
11-07	4312570017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.55
11-08	4313650024	GENERAL SERVICES ADMINISTRATION	01/01/84–04/14/84		(37.00)
11-09	4311750008	JOURNAL ON LEGISLATION	10/11/84	1 COPY-HARVARD JOURNAL ON LEGISLATION VOL #22	15.00
11-09	4311750005	NEW ENGLAND TELEPHONE	09/06/84–10/05/84	MONTHLY SERVICE CHARGE FOR NEW ENGLAND TELEPHONE	12.52
11-09	4311750006	Do	09/06/84–10/05/84	AT&T INFORMATION SYSTEMS	33.37
11-09	4311750007	WESTERN UNION TELEGRAPH	10/08/84	OFFICIAL TELEGRAPH CHARGES FOR 10/8/84	85.60
11-13	4312460002	AB DICK COMPANY	08/17/84	PRINTING SUPPLIES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	135.80
11-13	4312460005	C & P TELEPHONE	07/01/84–07/31/84	TOLL CHARGES OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE - AT&T COMMUNICATIONS	33.33
11-13	4312460006	Do	08/01/84–08/30/84	EQUIPMENT CHARGES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	267.65
11-13	4312460007	Do	08/01/84–08/31/84	TOLL CHARGES OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE AT&T COMMUNICATIONS	21.26
11-13	4312460003	Do	09/01/84–09/30/84	TOLL CHARGES OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE - AT&T COMMUNICATIONS	3.31
11-13	4312460004	Do	09/01/84–09/30/84	TOLL CHARGES OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE - AT&T COMMUNICATIONS	1.25
11-13	4312460008	Do	09/30/84	EQUIPMENT CHARGES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE - AT&T INFORMATION	267.63
11-13	4312460009	Do	09/30/84	SERVICE CHARGES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	259.10
11-27	4331890448	MACDOWELL PROPERTIES	11/01/84–11/30/84	RENT 661 MASSACHUSETTS AVENUE	295.00
11-27	4331890447	WATERTOWN OFFICE BLDG ASSOCIATES	11/01/84–11/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
11-30	4333620038	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BOSTON MA 00000	10,569.00
11-30	4335900290	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,364.71
11-30	4338550041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		110.11
12-05	4334580011	NEW ENGLAND TELEPHONE	09/11/84–10/10/84	MONTHLY SERVICE CHARGE	25.06
12-05	4334580012	Do	09/11/84–10/10/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2.28
12-05	4334580005	Do	09/24/84–10/23/84	MONTHLY SERVICE CHARGE	84.69
12-05	4334580006	Do	09/24/84–10/23/84	MONTHLY SERVICE CHARGE - AT&T INFORMATION SYSTEMS	33.37
12-05	4334580007	Do	09/24/84–10/23/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	21.65

12-05	4334580008	Do	10/03/84–11/02/84	MONTHLY SERVICE CHARGE	22.60
12-05	4334580009	Do	10/03/84–11/02/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2.28
12-05	4334580010	Do	10/03/84–11/02/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	1.33
12-06	4340610003	POSTMASTER	10/05/84	EXPRESS MAIL TO BOSTON	9.35
12-13	4347460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	134.05
12-13	4347500017	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.66
12-17	4346580016	POSTMASTER	11/15/84	U S POSTAGE STAMPS - 1,000 @ 20¢	200.00
12-20	4353330004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-20	4353330005	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF OCTOBER 1984	37.12
12-20	4353330006	Do	10/01/84–10/31/84	OFFICIAL TOLL CHARGES FOR AT&T COMMUNICATIONS FOR THE MONTH OF OCTOBER 1984	326.05
12-20	4353330008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
12-20	4353330001	NEW ENGLAND TELEPHONE	10/06/84–11/05/84	MONTHLY SERVICE CHARGE FOR 617-648-2000	63.02
12-20	4353330002	Do	10/06/84–11/05/84	MONTHLY SERVICE CHARGE FOR 617-648-2000 FOR AT&T INFO SYSTEMS	33.37
12-20	4353330003	Do	10/11/84–11/10/84	MONTHLY SERVICE CHARGE FOR 617-227-2653	25.06
12-20	4353330028	Do	10/11/84–11/10/84	MONTHLY SERVICE CHARGE FOR 617-227-2653 TO AT&T INFORMATION SYSTEMS	2.28
12-20	4353330007	THE WESTERN UNION TELEGRAPH CO.	11/30/84	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF NOVEMBER	67.95
12-26	4355550001	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890451	MACDOWELL PROPERTIES	12/01/84–12/30/84	RENT 661 MASSACHUSETTS AVENUE	295.00
12-27	4361890450	WATERTOWN OFFICE BLDG ASSOCIATES	12/01/84–12/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
12-31	4366900291	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,364.71
12-31	5002450039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		205.16

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,066.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,023.85
TOTAL	**125,090.53**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

AMATO, LISA MARIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,760.00
BLACKLOW, ROGER D	10/01/84–12/31/84		6,541.03
COONEY, PATRICIA M	10/01/84–12/31/84	SECRETARY-CASE WORKER	3,120.54
DURELLI, MARIA P	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,384.78
ELLISON, RUTH	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,922.05
FEDYNSKY, ANDREW S	10/01/84–12/31/84		1,560.27
FLYNN, BRIAN DAVID	10/01/84–12/31/84	LEGISLATIVE AIDE	3,886.23
FREED, BRUCE F	10/01/84–12/31/84		5,460.93
JABO, CLAUDIA LEE	10/01/84–12/31/84	SPECIAL ASSISTANT	6,286.41
KOLBENSCHLAG, MADONNA C	10/01/84–12/31/84		301.50
KOSON, ALLEN J	10/01/84–12/31/84		7,827.33
LEAMOND, NANCY ANNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,051.85
LEONARD, JAMES	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,101.30
MATHNA, MARGARET ROSE	12/01/84–12/31/84	STAFF ASSISTANT	100.00
MCQUAID, CARLA K	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,196.19
MCTAGGART, WILLIAM E	10/01/84–12/31/84		7,801.32
OLIVER-ROBB, CARRIE L	10/01/84–12/31/84		6,147.29
PAPEZ, JANICE A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,191.38
RICCIO, FILOMENA	10/01/84–12/31/84	STAFF ASSISTANT	5,720.97
RICHARDSON, ROBIN L	10/01/84–10/10/84	TEMPORARY EMPLOYEE	333.33
SCHROEDER, CECILIA S	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,113.00
VEGA, SYLVIA	10/01/84–12/31/84		5,200.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VINICOR, MILDRED A	10/01/84-12/31/84		5,927.76
		EXPENSES			
10-15	4283750005	ROGER D BLACKLOW	08/24/84-08/27/84	FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE	75.00
10-23	4292820004	Do	10/01/84	TAXI	7.65
10-23	4292820036	MARY ROSE OAKAR	09/30/84-10/01/84	AIRPLANE FARE EQUIVOLENT COST N.Y. TO CLEVELAND-DC	240.00
10-23	4292820007	Do	10/09/84	ONEWAY AIRFARE FROM CLEVELAND TO DC	79.00
10-23	4292820037	THE OHIO NORTHERN UNIVERSITY LAW REVIEW	09/13/84-09/13/85	SUBSCRIPTION	17.50
10-23	4292820006	MILRED A VINICOR	10/09/84	ONEWAY AIRFARE FROM CLEVELAND TO DC	79.00
10-23	4296500008	ABEL PRINTING	09/25/84	OFFICE SUPPLIES - 2 PART INDEX CARDS NCR	110.00
10-23	4296500003	CONGRESSIONAL ARTS CAUCUS	01/03/84-01/02/85	YEARLY DUES	300.00
10-23	4296500009	DEMOCRATIC STUDY GROUP	10/01/84-01/02/85	FOURTH QUARTER PAYMENT 1984 RESEARCH FEES	550.00
10-23	4296500001	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE	766.74
10-23	4296500007	GSA, OAD, FINANCE DIVISION	09/18/84	OFFICE SUPPLIES	55.56
10-23	4296500006	ALLEN J KOSON	09/25/84	OFFICE SUPPLIES	12.94
10-23	4296500004	WILLIAM MCTAGGART	09/13/84	GAS FOR MOBILE OFFICE	29.00
10-23	4296500005	Do	09/19/84	GAS FOR MOBILE OFFICE	25.00
10-23	4296500002	J A PAPEZ	09/26/84	PARKING FOR MEETING WITH STATE REP BOYLE; PARKING FOR MEETING WITH JUDGE STEPHANIS	6.25
10-24	4296570001	BRIAN DAVID FLYNN	10/09/84-10/09/84	R/T AIR FARE FROM WASH, DC/CLEVELAND, OH/WASH, DC	230.00
10-25	4296840005	B-R PHOTO LAB	08/03/84	PICTURE FOR CONSTITUENT NEWSLETTER	13.00
10-25	4296840003	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY TOLL CHARGES LESS 7.50 PERS. CALLS CHECK ATTACHED	33.23
10-25	4296840031	Do	08/01/84-08/31/84	MONTHLY TOLL CHARGES LESS 10.13 PERS. CALLS CHECK ATTACHED	82.14
10-25	4296840002	DAVID R RAMAGE	08/25/84	NEWSLETTER (230,000 COPIES)	4,582.00
10-25	4296840001	WARWICK COMMUNICATIONS INC	04/17/84	INSTALLATION OF REMOTE ACCESS UNIT (LETTER ATTACHED)	1,050.90
10-26	4297260002	WILLIAM MCTAGGART	09/06/84	GAS FOR MOBILE OFFICE	40.00
10-26	4297260003	U-HAUL COMPANY OF CLEVELAND	09/27/84	REPAIR HEATER OF MOBILE OFFICE	42.96
10-26	4297260004	Do	09/27/84	PROPANE FOR HEATER FOR MOBILE OFFICE	30.00
10-26	4297450001	MEDICINE & HEALTH	12/16/84-12/15/85	YEARLY RENEWAL OF NEWSLETTER	277.00
10-29	4298640012	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	84.00
10-29	4300890442	KYLE LEASING INC	10/01/84-10/30/84	RENT MOBILE OFICE	732.00
10-31	4303270013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	166.94
10-31	4305580013	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	213.26
10-31	4305900421	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		891.77
10-31	4306660021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		87.72
11-07	4310320003	GSA, OAD, FINANCE DIVISION	10/25/84	OFFICE SUPPLIES	9.09
11-07	4310320002	WILLIAM MCTAGGART	10/25/84	GAS FOR MOBILE OFFICE	25.00
11-07	4311850005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	166.92
11-07	4312570013	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	210.20
11-08	4310350008	ROGER D BLACKLOW	10/22/84	TAXI FARES	9.10
11-08	4310350005	MARY ROSE OAKAR	10/22/84	ONEWAY AIRFARE FROM DC-CLEVELAND	79.00
11-08	4310350006	Do	10/22/84	ONEWAY MILEAGE FROM CLEVELAND-DC, 390 MI @ .24/MI	93.60
11-09	4312400006	ROGER D BLACKLOW	10/23/84	TAXI FARES	7.75
11-09	4312400005	NANCY ANNE LEAMOND	10/15/84-10/17/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC	158.00
11-09	4312400004	MILRED A VINICOR	10/22/84	ONE-WAY AIRFARE FROM DC-CLEVELAND	79.00

11-15	4319700005	AKRON BEACON JOURNAL	11/01/84–11/01/85	1 YR DAILY & SUNDAY SUBSCR	182.00
11-15	4319700002	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES AT&T COMMUNICATIONS	23.09
11-15	4319700003	DAVID R RAMAGE	10/25/84	CALLING CARDS - PAPEZ	24.00
11-15	4319700004	RUTH ELLISON	10/25/84	SUPPLIES FOR DIST OFFICE	9.30
11-15	4319700008	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE	156.15
11-15	4319700007	MILRED A VINICOR	10/21/84	PARKING EXPENSES	16.25
11-15	4319700006	Do	10/25/84	PARKING EXPENSES	6.50
11-19	4320210009	GSA, OAD, FINANCE DIVISION	10/31/84	OFFICE SUPPLIES	53.06
11-19	4320610002	MARY ROSE OAKAR	10/11/84	ONE WAY AIRFARE FROM DC-CLEVELAND	73.15
11-27	4331890438	KYLE LEASING INC	11/01/84–11/30/84	RENT MOBILE OFICE	732.00
11-30	4333620034	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CLEVELAND OH 00000	3,505.00
11-30	4335900418	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		854.42
11-30	4338550021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		205.29
12-06	4338590009	MARY ROSE OAKAR	11/26/84	ONE WAY AIR FARE FROM CLEVELAND TO DC	109.00
12-06	4338590010	Do	11/29/84	ONE WAY AIR FARE FROM DC TO CLEVELAND	79.00
12-06	4338590008	MILRED A VINICOR	11/07/84	ONE WAY AIR FARE FROM CLEVELAND TO DC	79.00
12-06	4340600026	POSTMASTER	10/23/84	EXPRESS MAIL	9.35
12-06	4340600027	Do	11/07/84	MATERIALS BY EXPRESS MAIL	9.35
12-06	4340600028	Do	11/08/84	EXPRESS MAIL	9.35
12-07	4339730010	C & P TELEPHONE	10/01/84–10/31/84	AT&T TOLL CHARGES	93.16
12-07	4339730009	DAVID R RAMAGE	11/02/84	CALLING CARDS	18.50
12-13	4347460013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	166.96
12-13	4347500013	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	210.39
12-17	4346580031	POSTMASTER	11/14/84	EXPRESS MAIL	9.35
12-27	4361890441	KYLE LEASING INC	12/01/84–12/30/84	RENT MOBILE OFICE	732.00
12-31	4366900418	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		960.59
12-31	5002450019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		927.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 104,936.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,001.96

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	4304980009	CONGRESSIONAL QUARTERLY INC	01/03/84–01/02/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (546.00)

TOTAL **125,392.31**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ALLEN, MARGARET L	10/01/84–12/31/84	STAFF ASSISTANT	4,670.20
BEATTY, GILDA KAY	10/01/84–12/31/84	STAFF ASSISTANT	6,591.94
DONOHUE, CHRISTINE L	10/01/84–12/31/84	STAFF ASSISTANT	3,220.54
DRAHEIM, PAMELA ANN	10/01/84–12/31/84	STAFF ASSISTANT	2,804.47
FLAX, CHARLOTTE	10/01/84–12/31/84	OFFICE MANAGER	8,652.22
HASSKAMP, KENNETH JAMES	10/01/84–12/31/84	STAFF ASSISTANT	4,842.85
KEITEL, KARIN	10/01/84–12/31/84	STAFF ASSISTANT	4,760.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORGAN, CHRISTINE A	10/01/84–12/31/84	STAFF ASSISTANT	4,520.74
		MORRIS, JACQUELYN D	10/01/84–12/31/84	STAFF ASSISTANT	4,105.45
		O'CONNOR, JOHN H	10/01/84–12/31/84	PRESS/LEGISLATIVE ASSISTANT	7,726.12
		PRITTINEN, JEANNE MARIE	10/01/84–12/31/84	STAFF ASSISTANT	3,610.60
		REAGAN, TOM	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		RICHARD, WILLIAM G	10/01/84–12/31/84	STAFF ASSISTANT	6,954.76
		SATRE, ANNE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,700.00
		SCHWEICH, LEONARD J	10/01/84–12/31/84	STAFF ASSISTANT	4,960.70
		SMITH, NANCY J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,650.46
		YARRINGTON, MARY JANE	10/01/84–12/31/84	STAFF ASSISTANT	8,446.54
		ZABAR, LAURENCE	10/01/84–12/31/84	SHARED EMPLOYEE	900.00
		EXPENSES			
10-03	4270710002	HOLIDAY INN DULUTH	09/10/84–09/12/84	CONG JAMES L. OBERSTAR, LODGING/MEALS WHILE ON OFFICIAL BUSINESS IN MINNESOTA	111.33
10-03	4270710001	JAMES L OBERSTAR	09/18/84	LUNCHEON MEETING W/CONSTITUENTS (10) IN OFFICE RE: LEGISLATION	46.71
10-03	4270790001	Do	09/15/84–09/16/84	AIRFARE FOR TRAVEL WASHINGTON, DC TO MPLS/MN AND DULUTH, MN TO MPLS TO DC	417.00
10-03	4271200029	Do	08/26/84–09/03/84	CONG OBERSTAR AIRFARE FOR TRAVEL TO WASHINGTON DC TO MPLS/DULUTH, MN AND RETURN TO WASHINGTON.	503.00
10-03	4271200030	Do	09/07/84–09/12/84	CONG. OBERSTAR AIRFARE FOR OFFICIAL TRAVEL WASHINGTON DC MPLS/DULUTH, MN AND RETURN	380.00
10-03	4272040001	TOM REAGAN	09/05/84–09/14/84	TRAVEL RELATED EXPENSES IN C.D., OFFICIAL BUSINESS, RENTAL CAR	76.36
10-03	4272200011	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES - BRAINERD, MN	39.62
10-03	4272200012	Do	08/01/84–08/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES - CHISHOLM, MN	39.76
10-03	4272200013	Do	08/01/84–08/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES - DULUTH, MN	98.36
10-03	4272200009	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	473.88
10-03	4272200008	Do	08/01/84–09/30/84	DATA SERVICE C&P AND AT&T	50.83
10-03	4272200010	CITY OF BRAINERD	08/01/84–08/31/84	XEROX COPIES - BRAINERD DISTRICT OFFICE, BRAINERD, MN	55.50
10-03	4272200005	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICES BRAINERD, MN	26.10
10-03	4272200006	Do	09/22/84	FTS TELEPHONE SERVICES FOR CHISHOLM, MN	45.49
10-03	4272200007	Do	09/22/84	FTS TELEPHONE SERVICES FOR DULUTH, MN	189.71
10-03	4272630005	KENNETH JAMES HASSKAMP	08/01/84–09/29/84	KENNETH J. HASSKAMP, STAFF DISTRICT OFFICE BRAINERD, MN AUTO TRAVEL ON OFCL BUSINESS 1004 MI AT .24/MI.	240.96
10-03	4272630004	ANNE SATRE	08/28/84–09/09/84	ANNE SATRE, STAFF DISTRICT OFFICE CHISHOLM, MN EXPENSES INCURRED ON OFCL BUSINESS 424 MI AT .24/MI.	101.76
10-04	4275210013	AMERICAN EXPRESS CO	09/01/84	TOM REAGAN, AA, AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL/GAS BUDGET RENTAL AND GAS	344.09
10-04	4275210012	Do	09/01/84–09/15/84	TOM REAGAN, AA, OFFICIAL TRAVEL AIRFARE WASHINGTON DC TO MPLS , MN AND RETURN	190.00
10-04	4275210014	WILLIAM G RICHARD	08/05/84–08/27/84	TOTAL MILEAGE 894 MILES AT 24¢ PER MILE	214.56
10-04	4275210030	Do	08/06/84–08/29/84	MEALS	46.84
10-04	4275210029	Do	08/07/84–08/23/84	LODGING AND MEALS	68.86
10-04	4275210031	Do	08/23/84	SBIR SEMINAR (MINNESOTA PROJECT INNOVATION) FEE	40.00
10-11	4272600011	AMERICAN EXPRESS CO	09/01/84	ADDITIONAL EXPENSE INCURRED BY TOM REAGAN, AA ON OFCL BUSINESS IN MINNESOTA	27.56
10-11	4272600002	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,146.73
10-11	4272600004	KANABEC COUNTY TIMES	09/01/84–09/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE BRAINERD, MN	10.00
10-11	4272600008	NORTHWESTERN BELL	08/04/84–09/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN NW BELL	97.37
10-11	4272600006	Do	08/07/84–09/06/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN NW BELL	96.75

10-11	4272600007	Do	08/07/84–09/06/84	AT&T COMMUNICATIONS	1.45
10-11	4272600009	Do	09/04/84–10/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN NW BELL	96.68
10-11	4272600010	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS	9.99
10-11	4272600005	THE HINCKLEY NEWS, INC.	08/01/84–08/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN	9.50
10-11	4272600003	WESTERN UNION	08/31/84	TELEGRAPHIC MESSAGE - OFFICIAL BUSINESS	9.75
10-11	4276590005	JAMES L OBERSTAR	09/22/84–09/24/84	CONG OBERSTAR: AIR FARE FOR TRAVEL WASHINGTON, DC TO MPLS/BRAINERD, MN AND RETURN	286.00
10-11	4276590006	Do	09/23/84–09/24/84	CONG OBERSTAR: HOTEL/MEAL ON OFFICIAL BUSINESS IN MINNESOTA	65.62
10-17	4290200006	Do	09/07/84–09/08/84	LODGING IN MN WHILE ON OFFICIAL BUSINESS FOR MEMBER	64.66
10-23	4292820009	CHARTER FLIGHTS INC.	08/03/84	CON. JAMES L. OBERSTAR, AIR TRAVEL ON OFFICIAL BUSINESS MINNESOTA-DULUTH-MINNESOTA	407.00
10-23	4292820010	ANNE SATRE	09/20/84	ANNE SATRE, STAFF, DISTRICT OFFICE CHISHOLM, MINNESOTA EXPENSES INCURRED WHILE ON OFFICIAL DUTY.	12.00
10-23	4296500012	DULUTH AVIATION INC	08/27/84	CONG JAMES L OBERSTAR: AIR TRAVEL ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	535.00
10-23	4296500010	JEANNE MARIE PRITTINEN	09/06/84–09/18/84	JEANNE PRITTINEN, STAFF FOR DISTRICT OFFICE - TRAVEL EXPENSES IN DISTRICT ON OFCL BUSS - 360 MI @ .24.	86.40
10-23	4296500011	TACONITE AVIATION, INC.	08/04/84	CONG JAMES L OBERSTAR, AIR TRAVEL ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	543.00
10-24	4296570002	JAMES L OBERSTAR	09/29/84–09/30/84	CONG JAMES L OBERSTAR: AIR FARE OFFICIAL TRAVEL WASHINGTON, DC/MPLS/DULUTH, MN & RETURN	522.00
10-24	4296830003	DULUTH AVIATION INC	09/03/84	CONG JAMES L. OBERSTAR A/T IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DULUTH-MINNEAPOLIS	328.00
10-24	4296830004	Do	09/11/84–09/15/84	CONG JAMES L. OBERSTAR: A/T IN CONGRESSIONAL DIST ON OFFICIAL BUSINESS	767.50
10-25	4298400001	JAMES L OBERSTAR	10/06/84–10/07/84	AIRFARE FOR OFFICIAL BUSINESS TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	228.00
10-26	4297260010	AITKIN INDEPENDENT AGE	10/01/84–10/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE BRAINERD MN	4.00
10-26	4297260031	MILLE LACS MESSENGER	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE BRAINERD MN	4.00
10-26	4297260009	JAMES L OBERSTAR	10/06/84–10/07/84	MEMBER LODGING OFFICIAL BUSINESS IN MN	56.82
10-26	4297260005	WILLIAM G RICHARD	09/04/84–09/27/84	REIMB OF TRAVEL EXPENSES 949 MILES AT 24¢ PER MILE	227.76
10-26	4297260006	Do	09/04/84–09/27/84	REIMB OF OFFICIAL EXPENSES MEALS	32.65
10-26	4297260007	Do	09/05/84–09/13/84	MEALS	24.37
10-26	4298440001	CITY OF BRAINERD	06/01/84–06/30/84	XEROX COPIES FOR BRAINERD, MN DISTRICT OFFICE	43.00
10-29	4298750008	A&E SUPPLY COMPANY	08/06/84	SUPPLIES FOR USE AT MEETING W/CONST - NAME TAGS	7.39
10-29	4298750001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE C&P, AT&T	347.76
10-29	4298750009	Do	09/01/84–09/30/84	DATA SERVICE C&P, EQUIPMENT AT&T	50.63
10-29	4298750010	CANTRELL/CUTTER PRINTING, INC.	09/06/84	PRINTING: LETTERHEAD	82.48
10-29	4298750007	CENTER FOR RURAL AFFAIRS	08/13/84	PUBLICATION FOR USE IN DISTRICT OFFICE, BRAINERD, MN	14.00
10-29	4298750006	CITY OF BRAINERD	09/01/84–09/30/84	XEROX COPIES FOR MONTH OF SEPT	89.20
10-29	4298750005	GRONSETH DIRECTORY SERVICE CORP	07/01/84–06/30/85	TELEPHONE DIRECTORY LISTING: BRAINERD RURUAL CONSOLIDATED TELEPHONE CO	50.40
10-29	4298750011	MINNEAPOLIS STAR AND TRIBUNE	08/15/84–02/15/85	RENEW NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH, MINNESOTA FOR 26 WEEKS	32.50
10-29	4298750002	NORTHWESTERN BELL	09/04/84–10/03/84	TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	98.74
10-29	4298750003	Do	10/04/84–11/03/84	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MINNESOTA NORTHWESTERN BELL	99.36
10-29	4298750004	Do	10/04/84–11/03/84	TELEPHONE SERVICE DISTRICT OFFICE AT&T	16.84
10-29	4299310006	A&E SUPPLY COMPANY	08/23/84–09/06/84	OFFICE SUPPLIES FOR DISTRICT OFFICE DULUTH, MINNESOTA, MAGAZINE FILE AND BANKERS BOX	18.48
10-29	4299310005	ARROWHEAD COMMUNICATIONS CORP.	09/01/84–09/30/84	TELEPHONE DIRECTORY LISTING BRAINERD, MN	2.00
10-29	4299310007	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN	39.62
10-29	4299310008	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM	39.76
10-29	4299310009	Do	09/01/84–09/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH	98.36
10-29	4299310002	EAST OTTER TAIL TELEPHONE CO	09/01/84–10/30/84	TELEPHONE LISTING FOR LONGEVILLE DIRECTORY: SEPT, OCT	4.30
10-29	4299310003	Do	09/01/84–10/30/84	TELEPHONE LISTING FOR WALKER, DIRECTORY, SEPT, OCT	4.30
10-29	4299310004	ITT DIALCOM, INC	10/01/84–10/30/84	COMPUTER SERVICE	1,112.20
10-29	4300890444	RICHARD M.JOHNSON, CITY CLERK	10/01/84–10/30/84	RENT BRAINERD CITY HALL	50.00
10-29	4300890443	RONALD J BARON, CITY CLERK	10/01/84–10/30/84	RENT CHISHOLM CITY HALL	75.00
10-30	4299220009	PAMELA ANN DRAHEIM	09/10/84	PAMELA DRAHEIM STAFF DISTRICT OFFICE BRAINERD MN OFFICIAL BUSINESS TRAVEL 48 MILES AT 24¢ PER MI IN DIS.	11.52
10-30	4299220010	Do	09/12/84	MILEAGE 304 MILES AT 24¢ PER MILE	72.96
10-30	4299220011	Do	09/12/84	HOTEL 2 NIGHTS AT 40.00 PER NIGHT PLUS TAX AND MEAL	120.68
10-30	4299220012	Do	09/13/84–09/14/84	FEE FOR ATTENDING WOMEN'S BUSINESS OWNERSHIP WORKSHOP ON AVAILABILITY OF FUNDING AND BASE OF INFO CONST.	75.00
10-30	4299770014	JAMES L OBERSTAR	10/12/84–10/13/84	CONG JAMES L. OBERSTAR: LODGING, PARKING, MEAL WHILE ON OFFICIAL BUSINESS IN MINNESOTA	68.93
10-30	4299770015	Do	10/12/84–10/14/84	CONG JAMES L. OBERSTAR: AIR FARE WASHINGTON, DC TO MPLS/DULUTH, MINNESOTA AND RETURN	299.00
10-30	4300870006	NORTHWESTERN BELL	09/07/84–10/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - BRAINERD, MN - NORTHWESTERN BELL	96.75
10-30	4300870007	Do	09/07/84–10/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE OF BRAINERD, MN - AT&T COMMUNICATIONS	1.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4303270014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	231.49
10-31	4305580014	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	171.12
10-31	4305900297	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,826.57
10-31	4306660042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		630.72
11-07	4299710006	JAMES L OBERSTAR	08/16/84-08/17/84	CONG JAMES L. OBERSTAR: LODGING/MEALS ON OFFICIAL BUSINESS	87.51
11-07	4310520004	HOLIDAY INN DULUTH	09/27/84-09/28/84	CONG JAMES L OBERSTAR, M.C. - LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	45.22
11-07	4311850006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	231.47
11-07	4312570014	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	168.90
11-19	4320210010	JAMES L OBERSTAR	09/05/84	MEAL W/CONST IN HOUSE RESTAURANT	18.35
11-27	4331890440	RICHARD M.JOHNSON, CITY CLERK	11/01/84-11/30/84	RENT BRAINERD CITY HALL	50.00
11-27	4331890439	RONALD J BARON, CITY CLERK	11/01/84-11/30/84	RENT CHISHOLM CITY HALL	75.00
11-28	4325200003	C & P TELEPHONE	10/01/84-10/30/84	DATA SERVICE - C&P	10.63
11-28	4325200004	Do	10/01/84-10/30/84	AT&T	40.01
11-28	4325200006	CITY OF BRAINERD	10/01/84-10/30/84	XEROX COPIES FOR MONTH OF OCT	64.30
11-28	4325200007	EAST OTTER TAIL TELEPHONE CO	11/01/84	TELEPHONE DIRECTORY LISTING LONGEVILLE, MINNESOTA	2.50
11-28	4325200008	EAST OTTER TAIL TELEPHONE CO	11/01/84	TELEPHONE DIRECTORY LISTING WALKER, MINNESOTA	2.50
11-28	4325200005	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE DISTRICT OFFICES BRAINERD-CHISHOLM-DULUTH	261.30
11-28	4325200001	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICE	1,164.01
11-28	4326420014	ARROWHEAD COMMUNICATIONS CORP.	10/01/84-10/30/84	TELEPHONE DIRECTORY LISTING - BRAINERD, MN	2.00
11-28	4326420013	NORTHWESTERN BELL	10/04/84-11/03/84	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE - CHISHOLM, MN	95.33
11-28	4326420011	Do	11/04/84-12/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE - DULUTH, MN - NORTHWESTERN BELL	93.34
11-28	4326420012	Do	11/04/84-12/03/84	AT&T COMMUNICATIONS	15.81
11-30	4331610001	HOLIDAY INN DULUTH	11/04/84-11/05/84	TOM REAGAN, AA, TO CONG OBERSTAR LODGING/MEAL WHILE ON OFFICIAL BUSINESS TRAVEL - DULUTH, MN	41.61
11-30	4331610002	JAMES L OBERSTAR	10/21/84-10/23/84	CONG OBERSTAR LODGING/MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	94.05
11-30	4331610003	Do	10/26/84-10/27/84	CONG OBERSTAR: LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.35
11-30	4332700007	DULUTH AVIATION INC	10/13/84	CONGRESSMAN JAMES L. OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	184.50
11-30	4333620035	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT DULUTH MN 00000	3,264.00
11-30	4335900293	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,826.57
11-30	4338550042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		309.94
12-05	4326290016	AMERICAN EXPRESS CO	11/04/84-11/07/84	TOM REAGAN AA OFFICIAL TRAVEL AIRFARE WASHINGTON DC MPLS-DUL, MN AND RETURN	461.00
12-05	4326640009	BRAINERD DAILY DISPATCH	11/23/84-02/16/85	12 WEEK RENEWAL - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE BRAINERD, MN	13.20
12-05	4326640008	NORTHWESTERN BELL	10/07/84-11/06/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MINNESOTA	93.30
12-05	4333210003	HOLIDAY INN DULUTH	10/20/84-10/21/84	CONGRESSMAN JAMES L. OBERSTAR LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	40.92
12-05	4333210004	Do	10/23/84-10/25/84	CONGRESSMAN JAMES L. OBERSTAR LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	122.51
12-05	4333300029	JAMES L OBERSTAR	11/07/84	CONG. OBERSTAR AIRFARE FOR TRAVEL DULUTH-MPLS, MN TO WASH., D.C. (TICKET REVALIDATED FOR USE ON NOV. 7).	200.00
12-06	4339500003	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	STEEL CAUCUS ASSESSMENT	260.00
12-06	4340600030	POSTMASTER	10/19/84	POSTAGE	100.00
12-06	4340600029	Do	10/31/84	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	9.35
12-07	4339420017	DULUTH AVIATION INC	10/26/84	CONGRESSMAN JAMES L. OBERSTAR CHARTER FLIGHT IN C.D. ON OFFICIAL BUSINESS DULUTH TO BRAINERD, MN.	175.00
12-07	4339420018	Do	11/04/84	CONGRESSMAN JAMES L. OBERSTAR AIR TRAVEL IN C.D. ON OFFICIAL BUSINESS DULUTH TO ELY TO RUSH CITY	515.00
12-07	4339420016	HOLIDAY INN DULUTH	10/28/84-10/31/84	CONGRESSMAN JAMES L. OBERSTAR LODGING/MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	129.94
12-07	4339420015	Do	11/02/84-11/04/84	CONGRESSMAN JAMES L. OBERSTAR LODGING/MEALS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	162.35

12-07	4339730011	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES: BRAINERD, MN 29700-28	39.62
12-07	4339730012	Do	10/01/84–10/31/84	TELEPHONE EQUIPMENT FOR CHISHOLM OFFICE	37.03
12-07	4339730013	Do	10/01/84–10/31/84	TELEPHONE EQUIPMENT FOR DULUTH OFFICE	98.36
12-13	4347460014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	231.50
12-13	4347500014	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	169.03
12-14	4342330001	JAMES L OBERSTAR	10/31/84–11/03/84	CONG. JAMES L. OBERSTAR: LODGING ON OFFICIAL BUSINESS IN MINNESOTA	119.16
12-17	4348810002	BEMIDJI AVIATION SERVICES, INC.	09/22/84	AIR FARE FOR TRAVEL IN CONGRESSIONAL DISTRICT BY CONGRESSMAN JAMES L. OBERSTAR WHILE ON OFFICIAL BUSS.	343.20
12-27	4361890443	RICHARD M.JOHNSON, CITY CLERK	12/01/84–12/30/84	RENT BRAINERD CITY HALL	50.00
12-27	4361890442	RONALD J BARON, CITY CLERK	12/01/84–12/30/84	RENT CHISHOLM CITY HALL	75.00
12-31	4366900294	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,739.57
12-31	5002450040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		78.97

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,718.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,939.67
TOTAL	**130,657.95**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	10/01/84–12/31/84	COMPUTER MANAGER	4,810.83
CARVER, PAUL G	10/01/84–12/31/84	STAFF ASSISTANT	4,670.64
DYE III, ROY AUGUSTUS	11/01/84–11/30/84	STAFF ASSISTANT	2,601.13
FIEDLER, ELLIOTT	10/01/84–12/31/84	STAFF ASSISTANT	300.00
FORHAN, THOMAS FREDERICK	11/15/84–12/31/84	TEMPORARY EMPLOYEE	3,066.67
GEORGES, ANNE M.	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,783.34
Do	12/01/84–12/31/84	STAFF ASSISTANT	1,366.67
HANSON, MARTIN WILLIAM	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,980.35
HUGHES, KENNETH MARTIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,000.00
LARSON, BEATRICE C.	10/01/84–12/31/84	CASEWORKER	8,111.54
LILLY, SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	1,380.00
MADISON, JERRY M.	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	11,157.74
MADISON, NELDA J.	10/01/84–12/31/84	SECRETARY	4,549.11
MAREK, MICHAEL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,801.32
MASTERALEXIS, JAMES T	10/15/84–12/31/84	PART-TIME EMPLOYEE	1,854.93
MONAHAN, NORMA JEAN	10/01/84–12/31/84	PERSONAL SECRETARY	8,501.32
NEUBERGER, NEAL IAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,725.01
NYITRAY, JOSEPH P	12/01/84–12/31/84	PART-TIME EMPLOYEE	637.80
PLAUTZ, JOLENE M	10/01/84–12/31/84	SECRETARY	2,800.53
SHIBILSKI, KEVIN W.	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
SOLOMONSON, LAVONNE I.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00
SPECTOR, RACHEL	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,270.64
SPENCER, WINIFRED A.	10/01/84–12/31/84	SECRETARY	4,414.86
STITT, LYLE H.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,094.72
SWEENEY, JOHN P	10/01/84–10/31/84	PART-TIME EMPLOYEE	300.00

EXPENSES

10-03	4272040003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	599.00
10-03	4272040006	Do	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	599.00
10-03	4272040007	DAVID R RAMAGE	09/17/84	RECORD REPRINTS	105.00
10-03	4272040011	DAVID R OBEY	07/10/84–09/08/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272040002	Do	08/11/84	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.30
10-03	4272040004	Do	08/29/84–08/30/84	LODGING FOR ONE NIGHT WHILE ENROUTE FROM DISTRICT	42.32
10-03	4272040010	STEVENS POINT DAILY JOURNAL	10/14/84–10/14/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	43.00
10-03	4272040009	LYLE H STITT	09/04/84	REIMB FOR OFFICIAL PUBLICATIONS	15.00
10-03	4272040008	THE BEE	09/28/84–09/28/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
10-03	4272040005	WAUSAU MERRIL DAILY	10/17/84–01/17/85	SUBSCRIPTIN RENEWAL FOR WASHINGTON OFFICE	35.00
10-03	4272300001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MONTH OF AUGUST FOR WISCONSIN OFFICE	75.18
10-03	4272300002	MASTER CARD	08/11/84	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.08
10-29	4298640013	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	5.50
10-30	4299470033	ATLAS PHOTO COMPANY	08/13/84	PHOTOGRAPHS	41.00
10-30	4299470036	IRON RIVER PIONEER	09/27/84–09/27/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
10-30	4299470032	ITT DIALCOM, INC	08/01/84–08/31/84	LABELS AND CARTRIDGES	84.75
10-30	4299470034	SCOTT LILLY	09/11/84	REIMB FOR OFFICIAL MATERIAL - BOOKS ON COMPUTERS	15.80
10-30	4299470035	SAWYER COUNTY GAZETTE	09/20/84–09/20/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
10-30	4300230010	BOB JOHNSON INC	09/01/84–09/30/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR ONE HALF OF THE MONTH OF SEPT	204.18
10-30	4300230003	DAVID R RAMAGE	09/25/84	RECORD REPRINTS	72.50
10-30	4300230009	MARSHFIELD NEWS HERALD	11/28/84–11/28/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	72.00
10-30	4300230006	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	78.00
10-30	4300230004	NEWSPAPERS, INC.	11/08/84–05/08/85	SUBSCRIPTION RENEWAL FOR WI OFFICE FOR JOURNAL	29.60
10-30	4300230001	DAVID R OBEY	07/06/84–08/16/84	REIMB FOR OFFICIAL TELEPHONE CALLS	10.48
10-30	4300230002	Do	09/21/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
10-30	4300230007	Do	10/09/84	REIMB FOR TAXI CAB FARE FROM AIRPORT TO OFFICE	7.00
10-30	4300230005	THE MOSINEE TIMES	11/01/84–11/01/85	SUBSCRIPTION RENEWAL FOR WI OFFICE	10.00
10-30	4300230008	WESTERN UNION	09/10/84	TELEGRAM ON OFFICIAL BUSINESS	9.38
10-30	4303460001	MASTER CARD	09/21/84–09/23/84	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-DULUTH/EC/DC-NW-RC-ZW	573.00
10-30	4303620024	Do	09/02/84–09/04/84	MEMBERS TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/CWA/DC/UA-IT-UA	462.00
10-30	4303620021	Do	09/07/84–09/08/84	OVERNIGHT LODGING FOR MEMBER WHILE IN OFFICIAL BUSINESS IN DISTRICT	51.45
10-30	4303620023	Do	09/07/84–09/10/84	MEMBERS TRAVEL TO DISTRICT ON OFCL BUSINESS DC/CWA/DC-NW-RC-IU	695.00
10-30	4303620022	Do	09/09/84–09/10/84	OVERNIGHT LODGING FOR MEMBER WHILE ON WAY BACK FROM DISTRICT ON OFFICIAL BUSINESS	65.06
10-30	4303620025	Do	09/21/84–09/22/84	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.91
10-31	4303270015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	335.44
10-31	4305580015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	195.43
10-31	4305900287	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,318.85
10-31	4306570001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,887.03
11-07	4300780008	GENERAL TELEPHONE OF WISCONSIN	09/25/84–10/25/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR SEPTEMBER 25 THROUGH OCTOBER 25	247.95
11-07	4300780009	Do	09/25/84–10/25/84	AT&T COMMUNICATIONS	6.57
11-07	4300780006	MADISON NEWSPAPERS INC	11/09/84–11/09/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	142.60
11-07	4300780004	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
11-07	4300780005	Do	12/29/84–12/29/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	78.00
11-07	4300780007	WISCONSIN NEWSPAPER ASSOC.	09/01/84–09/30/84	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	90.64
11-07	4311850007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	335.42
11-07	4312570015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	193.00
11-08	4310350010	PAUL G CARVER	10/20/84	REIMB FOR TRAVEL FROM DISTRICT WHILE ON OFFICIAL BUSINESS, MADISON, WI-D.C.	159.00
11-08	4310350012	DAVID R RAMAGE	10/23/84	PRESS RELEASE LETTERHEAD	135.00

11-08	4310350009	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH SEPT	75.18
11-08	4310350013	GENERAL TELEPHONE OF WISCONSIN	10/25/84–11/25/84	AT&T COMMUNICATIONS	2.14
11-08	4310350034	Do	10/25/84–11/25/84	TELEPHONE LOCAL SERVICE FOR WISCONSIN OFFICE	248.35
11-08	4310350011	THE GLIDDEN ENTERPRISE	10/01/84–10/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
11-26	4324670051	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-28	4326620029	BOB JOHNSON INC.	10/01/84–10/15/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR ONE HALF OF THE MONTH OF OCTOBER	204.18
11-28	4326620028	MADISON NEWSPAPERS INC	11/22/84–11/22/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	83.20
11-28	4326620030	THE BARON REPORT	12/30/84–12/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	95.00
11-28	4326620031	THE COUNTRY TODAY	11/30/84–11/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
11-30	4332700009	FEDERAL EXPRESS CORP.	10/25/84	SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT OFFICE	59.00
11-30	4332700008	FOREIGN AFFAIRS	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
11-30	4332700012	JERUSELAM POST	02/01/85–02/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	44.95
11-30	4332700011	OFFICIAL AIRLINE GUIDES, INC.	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	125.64
11-30	4332700010	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
11-30	4333620036	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT WAUSAU WI 00000	3,712.00
11-30	4335900283	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,351.31
11-30	4338620001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		481.18
12-05	4326290017	MASTER CARD	09/28/84–10/01/84	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-EAU-CLAIRE-DC-AA/RC/NW	512.00
12-05	4326290018	Do	10/06/84–10/09/84	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-DULUTH-CWA-DC RC/IU/UA	497.00
12-05	4326290019	Do	10/15/84–10/21/84	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CWA-DC - UA/IU/UA	462.00
12-05	4326640010	AGRI-VIEW	12/03/84–12/02/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-05	4326640013	ASHLAND DAILY PRESS	12/13/84–12/13/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.00
12-05	4326640012	OWEN-ENTERPRISE	11/01/83–11/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	29.00
12-05	4326640011	WISCONSIN NEWSPAPER ASSOC.	10/01/84–10/31/84	CLIPPING SERVICE FOR MONTH OF OCTOBER	83.97
12-07	4339420020	C & P TELEPHONE	07/01/84–07/31/84	TOLL CHARGES FOR MONTH OF JULY	7.12
12-07	4339420023	Do	07/01/84–07/31/84	TOLL CHARGES FOR MONTH OF JULY	149.43
12-07	4339420021	Do	08/01/84–08/31/84	TOLL CHARGES FOR MONTH OF AUGUST	11.13
12-07	4339420024	Do	08/01/84–08/31/84	TOLL CHARGES FOR MONTH OF AUGUST	275.45
12-07	4339420019	Do	09/01/84–09/30/84	TOLL CHARGES FOR MONTH OF SEPTEMBER	86.16
12-07	4339420022	Do	09/01/84–09/30/84	TOLL CHARGES FOR MONTH OF SEPTEMBER	7.80
12-07	4339430016	BOB JOHNSON INC.	11/01/84–11/30/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF NOVEMBER	408.37
12-07	4339430011	GENERAL TELEPHONE OF WISCONSIN	11/25/84–12/25/84	TELEPHONE LOCAL SERVICE FOR NOVEMBER 25 TO DECEMBER 25 FOR WISCONSIN OFFICE	250.15
12-07	4339430012	Do	11/25/84–12/25/84	AT&T COMMUNICATIONS	18.21
12-07	4339430015	HUDSON'S DIRECTORY	12/27/84–12/27/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00
12-07	4339430014	MARSHFIELD NEWS HERALD	12/20/84–12/20/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	55.00
12-07	4339430013	THE PROGRESSIVE	04/01/85–04/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.00
12-11	4346550001	NEAL IAN NEUBERGER	11/14/84–11/15/84	REIMB FOR STAFF TRAVEL ON OFFICIAL BUSINESS - PI/DC TO DURHAM/DC	96.00
12-11	4346550002	Do	11/14/84–11/15/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS PLUS ONE MEAL	57.52
12-11	4346550005	Do	11/14/84–11/15/84	REIMBURSEMENT FOR PARKING EXPENSE AT AIRPORT	8.00
12-11	4346550003	Do	11/15/84	REIMBURSEMENT FOR CAB FARE FROM HOTEL TO AIRPORT	26.00
12-11	4346550004	Do	11/15/84–11/15/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	4.47
12-13	4347460015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	335.45
12-13	4347500015	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	193.14
12-17	4345240013	ECONOMY STATIONERS	10/25/84	TWO VICTOR VISUALS	171.20
12-19	4353470001	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-19	4353470002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR MONTH OF OCTOBER FOR WISCONSIN OFFICE	75.08
12-19	4353470004	JOURNAL PRINTING COMPANY	11/01/84–11/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
12-19	4353470006	R.L. POLK AND COMPANY	12/14/84	LIST	1,346.40
12-19	4353470005	WASHBURN COUNTY REGISTER	12/18/84–12/18/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
12-19	4353470003	WISCONSIN NEWSPAPER ASSOC.	11/01/84–11/30/84	CLIPPING SERVICE FOR MONTH OF NOVEMBER	126.98
12-31	4366900284	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,336.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
12-31	5002450020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,653.21
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,379.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,120.26
				TOTAL	**141,499.41**
OFFICE OF THE HON. JAMES R 'JIM' OLIN					
SALARIES					
		BARBER, JEANNE ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,750.00
		DAVIS, PEGGY CAMPER	10/01/84–12/31/84	DISTRICT DIRECTOR	7,500.01
		ELLIOTT, KATHERINE	10/01/84–12/31/84	FIELD REPRESENTATIVE-ROANOKE	5,999.99
		FLIPPEN, CAROLYN J	12/01/84–12/31/84	PART-TIME EMPLOYEE	666.67
		GREEN, JANET SUSAN	10/01/84–12/21/84	STAFF ASSISTANT	3,099.99
		HALL, WILLIAM ROBERT	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,999.99
		HAYNES, MARGARET E.	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,000.00
		JORDAN, WENDY JANE	10/01/84–12/31/84	STAFF ASSISTANT	5,000.00
		LAYMAN, ELLEN K	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,250.00
		LEWIS, KATHERINE P.	10/01/84–12/31/84	STAFF ASSISTANT	1,788.84
		LITZELMAN, MICHAEL FRANK	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,056.00
		MANNING, MEREDITH	10/01/84–12/31/84	STAFF ASSISTANT	4,333.33
		NOLEN, NANCY WEESE	10/01/84–12/31/84	OFFICE ASSISTANT	1,873.11
		PLEBANI, JON WARREN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,033.33
		PULLEN, BETTY OTEY	10/01/84–12/31/84	FIELD REPRESENTATIVE/CASEWORKER	4,250.00
		ROWE, SHANDA KISER	10/01/84–12/31/84	STAFF ASSISTANT	5,500.00
		SCHEWEL, DONNA H	10/01/84–12/31/84	PRESS SECRETARY	7,225.01
		SMITH, LAURIE GAEL	10/01/84–12/31/84	STAFF ASSISTANT	4,999.99
		THOMPSON, CORA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,463.00
		VINYARD, CHRISTIAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.00
		WEST, CHERYL C	10/01/84–12/31/84	STAFF ASSISTANT	1,775.00
EXPENSES					
10-03	4276440026	POSTMASTER	09/12/84–09/12/84	ONE ROLL OF STAMPS	20.00
10-24	4297650019	Do	09/27/84	1 ROLL OF 20 CENT STAMPS - 100 STAMPS	20.00
10-29	4298640014	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	40.00
10-29	4300890448	FIRST FED SAVINGS & LOAN OF ROANOKE	10/01/84–10/30/84	RENT FIRST FEDERAL BLDG.	471.65
10-29	4300890450	SOVRAN BANK, N.A.	10/01/84–10/30/84	RENT SOVRAN BANK BLDG	91.57
10-29	4300890449	STAUNTON LODGE #13, A.F.&F.M.	10/01/84–10/30/84	RENT 13 W.BEVERLY AVE	75.00
10-29	4300890447	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	10/01/84–10/30/84	RENT 925-927 MAIN STREET	300.00

10-30	4300200012	JANELLE AVIATION	10/11/84	PAYMENT FOR CHARTER SERVICE FOR MEMBER FROM WASHINGTON TO STAUTON, VA	660.00
10-30	4300200011	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR 3 MONTHS	32.50
10-30	4300200010	STANDARD COFFEE SERVICE	09/18/84	COFFEE SERVICE FOR CONSTS	60.69
10-30	4300200009	Do	10/16/84	COFFEE SERVICE FOR CONST	35.70
10-30	4300440004	C & P TELEPHONE	08/01/84–08/30/84	LONG DISTANCE TELEPHONE SERVICE	3.12
10-30	4300440005	Do	08/01/84–08/30/84	LONG DISTANCE TELEPHONE SERVICE	8.87
10-30	4300440002	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	19.96
10-30	4300440003	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	38.35
10-30	4300440006	CONTEL	09/25/84–10/24/84	TELEPHONE SERVICE FOR THE HARRISONBURG DISTRICT OFFICE FOR SEPTEMBER/OCTOBER 1984	54.20
10-30	4300440011	FEDERAL EXPRESS CORP.	02/15/84	PAYMENT FOR EXPRESS MAIL TO DISTRICT	24.00
10-30	4300440007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS CHARGES	277.23
10-30	4300440008	Do	09/22/84	MONTHLY TIAS CHARGES	20.00
10-30	4300440009	Do	09/30/84	MONTHLY TIAS CHARGES	271.89
10-30	4300440010	Do	09/30/84	MONTHLY TIAS CHARGES	20.00
10-30	4300440001	INSLAW, INC	10/01/84–10/31/84	COMPUTER CHARGES FOR THE MONTH OF OCTOBER 1984	1,804.60
10-30	4300650008	C & P TELEPHONE COMPANY	08/17/84–09/16/84	MONTHLY CHARGE FOR LYNCHBURG DISTRICT OFFICE	66.18
10-30	4300650009	Do	08/17/84–09/16/84	MONTHLY EQUIPMENT RENTAL FOR LYNCHBURG OFFICE	33.95
10-30	4300650010	Do	08/25/84–09/16/84	MONTHLY CHARGE FOR STAUNTON DISTRICT OFFICE	49.93
10-30	4300650011	Do	08/25/84–09/16/84	MONTHLY EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	29.19
10-30	4300650007	HARRISONBURG ELECTRIC COMMISSION	08/20/84–09/19/84	MONTHLY ELECTRICITY CHARGE FOR HARRISONBURG DISTRICT OFFICE	12.75
10-30	4300650003	JAMES R OLIN	09/21/84–09/24/84	REIMBURSEMENT FOR USE OF PERSONAL CAR FROM WASHINGTON TO ROANOKE AND RETURN 488 MI AT .20/MI.	97.60
10-30	4300650004	Do	09/22/84–09/23/84	REIMBURSEMENT FOR USE OF PERSONAL CAR DURING DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 200 MI AT .20/MI.	40.00
10-30	4300650005	Do	09/27/84	REIMBURSEMENT FOR USE OF PERSONAL CAR FROM WASHINGTON TO ROANOKE 244 MI AT .20/MI	48.80
10-30	4300650006	Do	09/30/84–09/30/84	USE OF PERSONAL CAR FROM ROANOKE TO MCGAHEYSVILLE AND RETURN 254 MI AT .20/MI	50.80
10-30	4300650001	Do	10/05/84	USE OF PERSONAL CAR FROM WASHINGTON TO ROANOKE 244 MI AT .20/MI	48.80
10-30	4300650002	Do	10/09/84	REIMBURSEMENT FOR FLIGHT FROM ROANOKE TO WASHINGTON	105.00
10-30	4300880011	BROWN MORRISON CO	09/07/84–09/07/84	SUPPLIES FOR THE LYNCHBURG OFFICE - FILES	12.48
10-30	4300880013	WILLIAM ROBERT HALL	10/12/84–10/12/84	REIMB FOR SMALL PACKAGE AIRBILL TO SEND INFORMATION TO DISTRICT CONGRESSIONAL OFFICE	42.00
10-30	4300880012	KATHERINE P. LEWIS	09/17/84–09/17/84	REIMB FOR POSTAGE FOR OVERSEAS CORRESPONDENCE FOR CONSTITUENTS	3.75
10-30	4300880010	SHANDA KISER ROWE	09/11/84–10/23/84	REIMB FOR A SUBSCRIPTION FOR THE LYNCHBURG OFFICE	21.20
10-30	4300880014	STAUNTON AUGUSTA COUNTY	08/23/84–08/23/84	PAYMENT FOR 15 STAUNTON/AUGUST MAPS	16.25
10-31	4303590029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.44
10-31	4305520029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	162.23
10-31	4305900262	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,187.36
10-31	4306540022	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		13.65
10-31	4306570022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		505.10
11-07	4310500001	CONTEL	10/25/84–11/24/84	TELEPHONE SERVICE FOR THE HARRISONBURG OFFICE FOR OCTOBER/NOVEMBER 1984	94.78
11-07	4311560004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	197.42
11-07	4312540029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	160.01
11-26	4324670052	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-27	4331890444	FIRST FED SAVINGS & LOAN OF ROANOKE	11/01/84–11/30/84	RENT FIRST FEDERAL BLDG.	471.65
11-27	4331890446	SOVRAN BANK, N.A.	11/01/84–11/30/84	RENT SOVRAN BANK BLDG	91.57
11-27	4331890445	STAUNTON LODGE #13, A.F.&F.M.	11/01/84–11/30/84	RENT 13 W.BEVERLY AVE	75.00
11-27	4331890443	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	11/01/84–11/30/84	RENT 925-927 MAIN STREET	300.00
11-30	4335900258	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,187.36
11-30	4338620022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		416.70
11-30	4338700008	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		16.25
12-06	4340610001	POSTMASTER	10/10/84–10/10/84	ONE ROLL OF STAMPS	20.00
12-06	4340610002	Do	10/23/84–10/23/84	6 ROLLS OF 20 CENT STAMPS	120.00
12-13	4346410029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	160.40
12-13	4347570029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	197.45
12-17	4346320007	BEVERLY OFFICE SUPPLY	12/03/84	ONE IBM RIBBONS FOR USE IN STAUNTON OFFICE	4.25
12-17	4346320002	C & P TELEPHONE COMPANY	09/25/84–10/24/84	MONTHLY SERVICE CHARGE FOR STAUNTON DISTRICT OFFICE	48.34
12-17	4346320003	Do	09/25/84–10/24/84	MONTHLY EQUIPMENT CHARGE FOR THE STAUNTON DISTRICT OFFICE	29.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES R 'JIM' OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346320001	Do	10/17/84-11/16/84	MONTHLY EQUIPMENT CHARGE FOR LYNCHBURG DISTRICT OFFICE	202.92
12-17	4346320031	Do	10/17/84-11/16/84	AT&T COMMUNICATIONS	.50
12-17	4346320004	Do	10/25/84-11/24/84	MONTHLY SERVICE CHARGE FOR STAUNTON DISTRICT OFFICE	49.40
12-17	4346320005	Do	10/25/84-11/24/84	MONTHLY EQUIPMENT CHARGE FOR STAUNTON DISRICT OFFICE	29.19
12-17	4346320008	FEDERAL EXPRESS CORP.	10/02/84	REMITTANCE FOR OVERNIGHT LETTER	35.00
12-17	4346320009	Do	10/11/84	REMITTANCE FOR OVERNIGHT LETTER	25.00
12-17	4346320006	VIRGINIA STATE BAR	10/25/84	ONE SENIOR CITIZENS HANDBOOK FOR USE IN CONGRESSIONAL OFFICE	1.00
12-18	4346350015	C & P TELEPHONE COMPANY	09/17/84-10/16/84	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG OFFICE	77.21
12-18	4346350016	Do	09/17/84-10/16/84	MONTHLY AT&T INFO MONTHLY EQUIPMENT CHARGE FOR LYNCHBURG OFFICE	122.86
12-18	4346350017	Do	09/17/84-10/16/84	AT&T COMMUNICATIONS	7.62
12-18	4346350018	Do	10/17/84-11/16/84	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG OFFICE	78.80
12-18	4346350007	CONTEL	11/24/84-12/24/84	MONTHLY TELEPHONE CHARGE FOR HARRISONBURG OFFICE	80.21
12-18	4346350011	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TIAS CHARGES FOR 10/84	262.09
12-18	4346350012	Do	11/22/84	MONTHLY TIAS CHARGES FOR 10/84	20.00
12-18	4346350006	HARRISONBURG ELECTRIC COMMISSION	10/16/84-11/20/84	MONTHLY ELECTRIC CHARGE FOR HARRISONBURG OFFICE	10.24
12-18	4346350010	ROANOKE TIMES & WORLD NEWS	11/10/84-03/10/85	NEWSPAPER SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE, 13 WEEKS	31.00
12-18	4346350004	STANDARD COFFEE SERVICE	10/23/84-10/23/84	COFFEE SERVICE FOR CONSTITUENTS	5.38
12-18	4346350005	Do	10/31/84-10/31/84	COFFEE SERVICE FOR CONSTITUENTS	5.25
12-18	4346350014	Do	11/13/84	COFFEE SERVICE FOR CONSTITUENTS	43.94
12-18	4346350003	Do	11/30/84-11/30/84	COFFEE SERVICE FOR CONSTITUENTS	12.33
12-18	4346350013	STANDARD COFFEE SERVICE, INC	10/30/84	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	35.88
12-18	4346350009	THE DAILY NEWS-RECORD	12/02/84-12/02/85	NEWSPAPER SUBSCRIPTION FOR HARRISONBURG DISTRICT OFFICE	46.80
12-19	4348610007	DAVID R RAMAGE	10/17/84-10/17/84	PRINTING CHARGE FOR PROJECT	21.70
12-19	4348610010	HARRISONBURG ELECTRIC COMMISSION	09/19/84-10/16/84	MONTHLY ELECTRIC CHARGE FOR HARRISONBURG OFFICE	11.54
12-19	4348610008	INSLAW, INC	11/01/84-11/30/84	COMPUTER CHARGE FOR NOVEMBER	1,600.00
12-19	4348610009	Do	12/01/84-12/30/84	COMPUTER CHARGE FOR DECEMBER	1,600.00
12-26	4355550002	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	11.50
12-27	4356770002	JAMES R OLIN	11/28/84-11/28/84	REIMBURSEMENT FOR AIRLINE TICKET FROM WASHINGTON DC TO ROANOKE, VA ON CONGRESSIONAL BUSINESS	198.00
12-27	4356770001	Do	11/30/84-12/01/84	TRAVEL IN PERSON CAR FROM WASH, DC TO STAUTON, VA FOR CONGRESSIONAL BUSINESS 332 MILES AT 24¢ PER MILE.	66.40
12-27	4361890447	FIRST FED SAVINGS & LOAN OF ROANOKE	12/01/84-12/30/84	RENT FIRST FEDERAL BLDG.	471.65
12-27	4361890449	SOVRAN BANK, N.A.	12/01/84-12/30/84	RENT SOVRAN BANK BLDG	91.57
12-27	4361890448	STAUNTON LODGE #13, A.F.&F.M.	12/01/84-12/30/84	RENT 13 W.BEVERLY AVE	75.00
12-27	4361890446	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	12/01/84-12/30/84	RENT 925-927 MAIN STREET	300.00
12-31	4366900259	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,229.65

12-31	5002450041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		524.58

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,064.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,088.37
TOTAL	**118,152.63**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

ACQUARD, CHARLES A	10/01/84-11/30/84	PROJECTS ASSISTANT	2,916.66
BERRY, NANCY LETA	10/01/84-12/31/84	OFFICE MANAGER	7,246.23
CAVANAUGH, XAVIER	12/20/84-12/31/84	COMPUTER OPERATOR	458.33
CLARK, SUSAN ELAINE	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,618.75
FEMAT, MARY ELIZABETH	10/01/84-12/31/84	CASEWORKER	4,828.14
FISHER, GENE T	12/17/84-12/31/84	TEMPORARY EMPLOYEE	622.22
GARCIA, CARYL ELAINE	10/01/84-12/31/84	SECRETARY/RECEPTIONIST	4,425.00
GARCIA, ESTELLA	10/01/84-12/04/84	OFFICE MANAGER, BROWNSVILLE	3,680.00
GARZA, EGLANTINA G	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,111.25
GARZA, JOSE S	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	10,868.73
JONES, DIANE B	11/01/84-11/30/84	PART-TIME EMPLOYEE	760.00
LEGARETTA, GUADALUPE	10/01/84-12/31/84	CASEWORKER	2,887.50
MORA, MICHELE	12/03/84-12/31/84	RECEPTIONIST	1,244.44
MURRAY, KATHERINE ANNE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,150.00
PACE, MARION	10/01/84-11/30/84	CASEWORKER	2,500.00
PEREZ, MARIO E	10/01/84-12/17/84	SPECIAL PROJECTS	2,994.45
PRICE, JAMES M	10/01/84-11/30/84	PART-TIME EMPLOYEE	1,242.00
RENDON, FLORENCIO H	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,633.34
ROSSETT, RACHEL	10/01/84-12/31/84	RECEPTIONIST	3,793.14
SAUTER, KAY A	10/01/84-11/30/84	SECRETARY	2,333.34
SAWYER, GERALD G	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	6,510.00

EXPENSES

10-03	4270790003	ADA TRAVEL	09/13/84-09/17/84	ROUND TRIP AIRFARE FOR MEMBER TO THE DISTRICT DC-CORPUS CHRISTI-DC	320.00
10-03	4270790005	AMERICAN EXPRESS CO	08/17/84-09/07/84	LODGING & MEALS WHILE IN TRAVEL STATUS FOR MEMBER AND ASSISTANT, RENDON	615.27
10-03	4270790006	FLORENCIO H RENDON	07/23/84-07/30/84	MILEAGE FOR PERSONAL AUTO TRIPS TO TAKE MEMBER TO DULLES AIRPORT 240 MILES AT .24 FOR MONTH OF JULY.	57.60
10-03	4270790002	Do	08/17/84-09/09/84	ROUND TRIP MILEAGE TO CORPUS CHRISTI, TEXAS 3,000 MI AT .23	690.00
10-03	4270790004	Do	08/20/84-09/05/84	MEALS WHILE IN TRAVEL STATUS IN THE 27TH DISTRICT	49.70
10-09	4283540015	ADA TRAVEL	09/20/84-09/24/84	MEMBER'S R/T AIR FARE WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	320.00
10-09	4283540016	Do	09/26/84-10/01/84	MEMBER'S R/T AIR FARE WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	320.00
10-09	4283540019	DAVID R RAMAGE	09/26/84	STAFF CALLING CARDS: RENDON (#624)	35.00
10-09	4283540017	SOLOMON P ORTIZ	01/10/84-01/12/84	LODGING WHILE IN TRAVEL STATUS IN 27TH DISTRICT	32.10
10-09	4283540018	Do	09/15/84	MEAL FOR MEMBER WHILE IN TRAVEL STATUS IN 27TH DISTRICT	22.45
10-16	4270330016	C & P TELEPHONE	06/30/84-07/31/84	AT&T COMMUNICATIONS, C&P TELEPHONE	76.06
10-16	4270330020	C.C. DISTILLED WATER, INC.	08/21/84	WATER FOR CORPUS CHRISTI DISTRICT OFFICE	3.95
10-16	4270330019	Do	09/17/84	WATER FOR CORPUS CHRISTI DISTRICT OFFICE	3.95
10-16	4270330017	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES, TIMESHARING, DUAL ACCESS	1,029.37
10-16	4270330018	WESTERN UNION TELEGRAPH CO.	09/04/84	TELEGRAMS	46.92
10-16	4285800002	ESTELLA GARCIA	09/04/84-09/20/84	DISTRICT TRAVEL EXPENSE MONTH OF SEPTEMBER AS PER ATTACHED ITINERARY 308 MILES @ .24	73.92
10-16	4285800005	JOSE S GARZA	09/17/84-09/26/84	MILEAGE FOR PERSONAL AUTO TRIPS TO TAKE MEMBER TO DULLES AIRPORT 240 MILES @ .24	57.60
10-16	4285800003	FLORENCIO H RENDON	08/02/84-08/07/84	MILEAGE FOR PERSONAL AUTO TRIPS TO TAKE MEMBER TO DULLES AIRPORT 160 MILES @ .24	38.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285800004	Do	09/11/84–09/13/84	MILEAGE FOR PERSONAL AUTO TRIPS TO TAKE MEMBER TO DULLES AIRPORT 160 MILES @ .24	38.40
10-25	4297800005	AMERICAN EXPRESS TRAVEL RELATED SERVICES	09/18/84–09/21/84	MEALS AND LODGING WHILE IN TRAVEL STATUS FOR ADMINSTRATIVE ASSISTANT FLORENCIO RENDON	84.68
10-25	4297800001	LETA BERRY	09/24/84	MILEAGE FOR PERSONAL AUTO TO PICK UP MEMBER AT DULLES AIRPORT 80 MILES @ .24	19.20
10-25	4297800002	BROWNSVILLE TIMES	10/01/84–09/30/85	1 YEAR SUBSCRIPTION	15.00
10-25	4297800006	DAVID R RAMAGE	10/01/84	PRINTING OF STAFF CALLING CARDS FEMAT, PACE, SAWYER, BERRY 706,707,708	74.00
10-25	4297800003	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICE MONTH OF SEPT. 1984	984.57
10-29	4298640015	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	59.00
10-29	4300890454	INTERNATIONAL, LTD	10/01/84–10/30/84	RENT INTERNATIONAL BANK TOWER	850.00
10-29	4300890455	KINGSVILLE CHAMBER OF COMMERCE	10/01/84–10/30/84	RENT 635 EAST KING STREET	175.00
10-29	4300890453	REALTY INVESTMENTS CORP	10/01/84–10/30/84	RENT SUITE 438,3505 BOCA CHICA BLVD	472.60
10-31	4303570017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	220.46
10-31	4305230017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	132.52
10-31	4305900450	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		699.77
10-31	4306570002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		680.26
11-06	4304420003	C.C. DISTILLED WATER, INC.	10/01/84–10/15/84	CHARGES AS PER TWO INVOCIES	11.13
11-06	4305720009	ADA TRAVEL	10/09/84	ONE WAY AIRFARE FOR MEMBER FROM MCALLEN, TX TO WASHINGTON, DC	170.00
11-06	4305720010	AMERICAN EXPRESS CO	10/05/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO CORPUS CHRISTI, TX	160.00
11-06	4305720008	LETA BERRY	10/22/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
11-07	4304420001	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES, CUST. #709002	130.34
11-07	4304420013	Do	09/30/84	MONTHLY SERVICE CHARGE FOR TELECOMMUNICATION	60.88
11-07	4304420014	Do	09/30/84	MONTHLY CHARGES, TIAS	265.25
11-07	4304420010	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
11-07	4304420011	SOLOMON P ORTIZ	09/13/84–10/01/84	MONTH OF SEPTEMBER - DISTRICT MILEAGE, MEMBER PERSONAL AUTO 1703 MI AT .24	408.72
11-07	4304420012	Do	10/05/84–10/09/84	MONTH OF OCTOBER - DISTRICT MILEAGE - MEMBER'S PERSONAL AUTO 386 MI AT .24	92.64
11-07	4304420004	SOUTHWESTERN BELL	09/03/84–10/02/84	TELEPHONE CHARGES - SW BELL	28.40
11-07	4304420005	Do	09/03/84–10/02/84	AT&T INFO	2.68
11-07	4304420006	Do	09/03/84–10/02/84	CREDIT	(.18)
11-07	4304420007	SOUTHWESTERN BELL TELEPHONE CO.	09/03/84–10/02/84	TELEPHONE CHARGES - SW BELL	102.04
11-07	4304420008	Do	09/03/84–10/02/84	AT&T INFO	25.99
11-07	4304420009	Do	09/03/84–10/02/84	AT&T COMM	9.09
11-07	4304420002	WESTERN UNION	09/30/84	TELEGRAMS	105.55
11-07	4305720012	CARYL ELAINE GARCIA	10/12/84	MILEAGE TO AND FROM POST OFFICE 33 MILES @ 24¢	7.92
11-07	4305720011	JOSE S GARZA	10/01/84–10/12/84	MILEAGE TO TAKE MEMBER TO AIRPORT 80 MI @ 24¢	19.20
11-07	4311870009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	680.70
11-07	4312590018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.90
11-26	4324670053	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	85.50
11-27	4331890450	INTERNATIONAL, LTD	11/01/84–11/30/84	RENT INTERNATIONAL BANK TOWER	850.00
11-27	4331890451	KINGSVILLE CHAMBER OF COMMERCE	11/01/84–11/30/84	RENT 635 EAST KING STREET	175.00
11-27	4331890449	REALTY INVESTMENTS CORP	11/01/84–11/30/84	RENT SUITE 438,3505 BOCA CHICA BLVD	472.60
11-28	4326450008	CONGRESSIONAL QUARTERLY INC	10/19/84	1984 ELECTION SUPPLEMENT TO VOLUME 13 #41	6.95
11-28	4326450009	Do	10/31/84	THE 1984 ELECTION SUPPLEMENT	6.95
11-28	4326450003	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-28	4326450004	ITT DIALCOM, INC	11/01/84	MONTHLY CHARGES	1,017.97
11-28	4326450005	SOUTHWESTERN BELL TELEPHONE CO.	10/03/84–11/02/84	SOUTHWESTERN BELL	96.94

11-28	4326450006	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS	1.50
11-28	4326450007	WESTERN UNION TELEGRAPH	10/20/84	TELEGRAM CHARGES	46.92
11-30	4331500016	CONGRESSIONAL QUARTERLY INC	10/31/84	CQ WEEKLY REPORTS 10/27/84 VOL 42#43	6.95
11-30	4331500019	CARYL ELAINE GARCIA	10/15/84–10/26/84	MILEAGE TO AND FROM POST OFFICE - 30 MILES @ .24 PER MILE	7.20
11-30	4331500018	Do	10/29/84–11/08/84	MILEAGE TO AND FROM THE POST OFFICE - 39 MILES @ .24 PER MILE	9.36
11-30	4331500017	ESTELLA GARCIA	10/01/84–10/31/84	TRAVEL EXPENSES FOR THE MONTH OF OCTOBER - 576 MILES @ .24 PER MILE	138.24
11-30	4331500020	WESTPARK TRAVEL SERVICE	11/08/84–11/13/84	TRAVEL EXPENSES FOR KATHRYN MURRAY TO ATTEND MTG IN AUSTIN R/T AIR FARE FROM WASHINGTON NAT'L TO AUSTIN.	320.00
11-30	4335900447	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		718.77
11-30	4338620002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		195.10
12-05	4326290022	AT&T INFORMATION SYSTEMS	10/03/84–11/05/84	MONTHLY CHARGES FOR KINGSVILLE OFFICE	2.95
12-05	4326290023	Do	10/03/84–11/05/84	MONTHLY CHARGES FOR CORPUS CHRISTI OFFICE	28.60
12-05	4326290021	JOSE S GARZA	10/05/84–10/12/84	MILEAGE TO TAKE MEMBER TO DULLES AIRPORT - OCT 240 MILES AT 24¢ PER MILE	57.60
12-05	4326290020	Do	11/07/84	MILEAGE TO TAKE MEMBER TO DULLES AIRPORT NOVEMBER 80 MILES AT 24¢ PER MILE	19.20
12-05	4326290030	KATHERINE ANNE MURRAY	11/13/84	TRANSPORTATION TO AND FROM NAT'L AIRPORT PARKING AT AUSTIN AIRPORT	25.50
12-05	4326290027	SOUTHWESTERN BELL TELEPHONE CO.	08/25/84–09/24/84	SOUTHWESTERN BELL	75.74
12-05	4326290028	Do	08/25/84–09/24/84	AT&T INFO SYS	62.21
12-05	4326290029	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS	37.87
12-05	4326290024	Do	09/25/84–10/24/84	SOUTHWESTERN BELL	61.98
12-05	4326290025	Do	09/25/84–10/24/84	AT&T INFO SYS	70.53
12-05	4326290026	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	2.46
12-13	4347470017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	232.83
12-13	4347550017	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	149.16
12-17	4346580017	POSTMASTER	11/27/84	2,000 20¢ STAMPS	400.00
12-27	4361720011	C.C. DISTILLED WATER, INC.	11/13/84	5 GAL SILVER CREST WATER	4.25
12-27	4361720009	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	ANNUAL MEMBERSHIP DUES	5,000.00
12-27	4361720008	DAVID R RAMAGE	12/05/84	196,000 NEWSLETTERS	3,252.00
12-27	4361720015	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-27	4361720010	DEPARTMENT OF STATE	09/26/84	INTERESTED PARTY TELEGRAM	30.00
12-27	4361720012	FEDERAL EXPRESS CORP.	11/02/84	COURIER PAK	25.00
12-27	4361720007	ESTELLA GARCIA	11/01/84–11/30/84	DISTRICT TRAVEL EXPENSE 315 MI @ 24¢	75.60
12-27	4361720006	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	220.73
12-27	4361720013	NEW YORK TIMES	12/01/84–01/01/85	DAILY AND SUNDAY SUBSCRIPTION FOR NY TIMES	58.50
12-27	4361720014	WESTERN UNION TELEGRAPH COMPANY	10/03/84–11/03/84	WESTERN UNION TELEGRAPH SERVICES	37.50
12-27	4361890453	INTERNATIONAL, LTD.	12/01/84–12/30/84	RENT INTERNATIONAL BANK TOWER	850.00
12-27	4361890454	KINGSVILLE CHAMBER OF COMMERCE	12/01/84–12/30/84	RENT 635 EAST KING STREET	175.00
12-27	4361890452	REALTY INVESTMENTS CORP	12/01/84–12/30/84	RENT SUITE 438,3505 BOCA CHICA BLVD	472.60
12-28	4361750002	AT&T INFORMATION SYSTEMS	10/03/84–11/05/84	TELEPHONE SERVICE FOR KINGSVILLE, TX DISTRICT OFFICE	2.95
12-28	4361750004	Do	10/03/84–11/05/84	TELEPHONE SERVICE FOR CORPUS CHRISTI, TX DISTRICT OFFICE	28.60
12-28	4361750008	Do	10/25/84–11/25/84	PHONE BILL FOR BROWNSVILLE TEXAS DISTRICT OFFICE (512) 541-1242	81.49
12-28	4361750001	Do	11/06/84–12/05/84	TELEPHONE SERVICE FOR KINGSVILLE, TX DISTRICT OFFICE	2.68
12-28	4361750003	Do	11/06/84–12/05/84	TELEPHONE SERVICE FOR CORPUS CHRISTI, TX DISTRICT OFFICE	25.99
12-28	4361750006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	599.00
12-28	4361750007	DAVID R RAMAGE	12/10/84	QTY: 1,200 IMPRINTING HISTORICAL CALENDARS	275.00
12-28	4361750009	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	60.88
12-28	4361750005	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SERVICES PLAN I UNLIMITED 1200 BAUD USAGE FOR MONTH OF NOVEMBER	1,157.12
12-31	4366900447	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		718.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
12-31	5002450021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,475.42
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,823.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,488.51
				TOTAL	**118,312.03**
OFFICE OF THE HON. RICHARD L OTTINGER					
SALARIES					
		ALPEROVITZ, GAR	10/01/84-10/31/84	PART-TIME EMPLOYEE	200.00
		BARRETT, NANCY S	10/01/84-10/31/84	PART-TIME EMPLOYEE	200.00
		CLIFFORD, MARY R	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,092.50
		CROZIER, DOROTHY F	10/01/84-12/31/84	DISTRICT STAFF	4,920.00
		DONOFRIO, ISABEL C	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	10,039.99
		FIDLER, RHODA W	10/01/84-12/31/84	DISTRICT STAFF	4,835.01
		GREBEY, CLARENCE R, III	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,926.21
		HOBSON, TINA C	10/01/84-10/31/84	STAFF ASSISTANT	1,030.00
		HORTON, JOAN P	10/01/84-12/31/84	DISTRICT STAFF	5,677.50
		KELLY, TERENCE J	10/01/84-12/31/84	PRESS SECRETARY	1,290.00
		LUDDY, LINDA HOPKINS	10/01/84-12/31/84	DISTRICT STAFF	4,952.49
		MCPOLAND, FRAN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	2,790.00
		RYAN, PATRICIA E	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,239.99
		SANTOS, BARBARA JEAN	10/01/84-12/31/84	PERSONAL SECRETARY	6,777.49
		STONE, REBECCA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,867.50
		TAYLOR, EMMA JANE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	7,065.00
		TRADER, DORIS JEAN	10/01/84-12/31/84	OFFICE MANAGER	10,541.50
		TRAWICK, CHARLES W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,999.99
		WHITE, DOROTHY G	10/01/84-12/31/84	DISTRICT STAFF	5,214.99
EXPENSES					
10-03	4270710004	RICHARD L. OTTINGER	02/08/84	REIMBURSEMENT FOR PRINTING	90.00
10-03	4270710003	Do	02/15/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR NEW ROCHELLE NY OFFICE	17.11
10-03	4270710006	Do	09/10/84	REIMBURSEMENT FOR PRINTING	186.95
10-03	4270710005	Do	09/21/84	REIMBURSEMENT FOR PRINTING	45.00
10-03	4270880016	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE, AT&T COMMUNICATIONS, DC OFFICE PHONE SERVICE	38.37
10-03	4270880020	CON ED	08/15/84-09/14/84	GAS AND ELECTRIC IN NEW ROCHELLE OFFICE	349.20
10-03	4270880017	NEW YORK TELEPHONE CO	09/07/84-10/06/84	PHONE SERVICE FOR MT. VERNON OFFICE - NY TEL CURRENT	281.00
10-03	4270880018	Do	09/07/84-10/06/84	AT&T INFORMATION	90.74
10-03	4270880019	Do	09/07/84-10/06/84	AT&T COMM	4.47

10-04	4275210023	CLARENCE GREBEY	08/29/84	MEALS IN WESTCHESTER FRIENDLY'S LARCHMONT GRILL	16.84
10-04	4275210024	Do	08/29/84	TOLLS PELHAM WHITESTONE BRIDGE	1.75
10-04	4275210022	Do	08/29/84–08/30/84	AUTO RENTAL/LAGUARDIA HERTZ	50.27
10-04	4275210021	Do	08/29/84–09/03/84	R/T AIRFARE VIA EASTERN SHUTTLE DC-NY LAGUARDIA-DC ENROUTE TO WESTCHESTER, NY	79.62
10-04	4275210025	Do	08/29/84–09/03/84	TAXI'S TO AND FROM TERMINALS DC NATIONAL	20.00
10-04	4277400002	CANTRELL/CUTTER PRINTING, INC	09/24/84	BUSINESS CARDS FOR PAT RYAN	24.10
10-04	4277400006	RHODA W FIDLER	09/21/84	REIMB FOR TRANSPORTATION EXPENSES TO AND FROM NYC FOR METRO NORTH MEETING	12.75
10-04	4277400007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHARGES - NR CUST 277021	74.75
10-04	4277400003	NEW YORK TELEPHONE CO	09/16/84–10/15/84	PHONE SERVICE IN NEW ROCHELLO OFFICE - NY TELEPHONE CURRENT CHARGES	285.84
10-04	4277400004	Do	09/16/84–10/15/84	AT&T INFO SYSTEMS	165.00
10-04	4277400005	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	.45
10-04	4277400001	SUPERINTENDENT OF DOCUMENTS	08/16/84	10 IMMIGRATION PUBLICATIONS FOR OFFICE USE	54.25
10-23	4296500013	FEDERAL EXPRESS CORP.	04/24/84–06/14/84	PAYMENT FOR AIRBILLS: 163741605 060408504	48.00
10-23	4296500014	Do	09/11/84	PAYMENT FOR AIRBILLS: 060408073	24.00
10-23	4296500017	GSA, OAD, FINANCE DIVISION	09/22/84	MONTHLY FTS CHARGES FOR MT VERNON OFFICE	118.31
10-23	4296500018	ITT DIALCOM, INC	10/01/84	JR PLAN I COMPUTER SERVICES	500.00
10-23	4296500015	NEW YORK TELEPHONE CO	09/25/84–10/24/84	PHONE SERVICE IN N.R. OFFICE - NEW YORK TELEPHONE	657.68
10-23	4296500016	Do	09/25/84–10/24/84	PHONE SERVICE IN N.R. OFFICE - AT&T INFORMATION SYSTEMS	10.68
10-24	4296570007	CANTRELL/CUTTER PRINTING, INC	10/09/84	PROCUREMENT CONFERENCE LETTER AND BROCHURE PRINTING	506.80
10-24	4296570005	ISABELLE D'ONOFRIO	10/01/84	HYATT REGENCY HOTEL	110.65
10-24	4296570003	Do	10/01/84–10/02/84	COMMERCIAL AIR TRAVEL TO DC VIA EAL AND RETURN TO NEW YORK (LAGUARDIA) VIA NY AIR	140.00
10-24	4296570004	Do	10/01/84–10/02/84	TAXI: DC AIRPORT TO HOTEL AND HOTEL TO RAYBURN	12.75
10-24	4296570006	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL, 2 DAILY, 2 SUNDAY TO 2241 RAYBURN	117.00
10-26	4297260013	RICHARD L. OTTINGER	05/24/84–06/11/84	REIMB FOR SUPPLIES PURCHASED FOR USE IN NEW ROCHELLE LIGHT BULBS AND OTHER SUPPLIES	16.62
10-26	4297260014	Do	06/15/84–10/06/84	RIEMB FOR POSTAGE PURCHASED BY DISTRICT OFFICE	60.00
10-26	4297260012	Do	07/25/84–08/28/84	REIMB FOR SUPPLIES (OFFICE AND JANITORIAL) PURCHASED FOR USE IN NEW ROCHELLE OFFICE	21.08
10-26	4297260011	WESTERN UNION	09/30/84	MONTHLY CHARGES TO OFFICIAL ACCT (ADJUSTMENTS CHARGED TO PERSONAL ACCOUNT)	7.50
10-29	4298640016	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890456	BERNARD J ROSENSHEIN	10/01/84–10/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
10-29	4300890457	SPPF ASSOCIATES	10/01/84–10/30/84	RENT 100 STEVENS AVE.,MT. VERNON, NY1050	667.86
10-30	4303460004	RICHARD L. OTTINGER	07/04/84	DC TO LAG (NY)	34.00
10-30	4303460002	Do	07/04/84–09/25/84	IN-DISTRICT MILEAGE, PRIVATE AUTO 685 MILES AT .24	164.40
10-30	4303460003	Do	07/04/84–09/25/84	TOLLS TO AND FROM LAGUARDIA AIRPORT 14 TRIPS	53.20
10-30	4303460006	Do	07/18/84	MMK TO LAG	65.00
10-30	4303460007	Do	07/27/84	DC TO LAG (NY)	65.00
10-30	4303460008	Do	07/29/84	LAG TO DC	65.00
10-30	4303460009	Do	08/07/84	DC TO LAG	65.00
10-30	4303460010	Do	08/08/84	LAG TO DC	65.00
10-30	4303460011	Do	08/10/84	DC TO LAG	65.00
10-30	4303460012	Do	08/14/84	LAG TO DC	65.00
10-30	4303460013	Do	08/18/84	DC TO LAG	40.00
10-30	4303460014	Do	09/04/84	LAG TO DC	40.00
10-30	4303460015	Do	09/06/84	DC TO LAG (NY)	70.00
10-30	4303460016	Do	09/12/84	LAG TO DC	70.00
10-30	4303460017	Do	09/20/84	DC TO LAG	70.00
10-30	4303460018	Do	09/25/84	LAG TO DC	70.00
10-31	4303270018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	202.17
10-31	4305580018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.79
10-31	4305900420	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,998.78
10-31	4306570023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		507.35
11-07	4311850010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	202.16
11-07	4312570018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	134.17
11-09	4311340005	MARY R CLIFFORD	10/19/84–10/25/84	COMMERCIAL AIR TRAVEL VIA EASTERN SHUTTLE DC/NY LAGUARDIA/DC	90.00
11-09	4311340006	Do	10/19/84–10/25/84	TAXIS TO & FROM TERMINALS	19.00
11-09	4311340007	Do	10/19/84–10/25/84	BUS & TRAIN FARES	9.10
11-09	4311340008	Do	10/19/84–10/25/84	RENTAL CAR, TOLLS	172.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD L OTTINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4311340009	Do	10/19/84-10/25/84	MEAL	15.00
11-09	4311340012	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES NEW ROCHELLE OFFICE	74.75
11-09	4311340013	Do	09/30/84	MONTHLY FTS CHARGES MT. VERNON OFFICE	120.17
11-09	4311340014	RICHARD L. OTTINGER	10/11/84	REIMB FOR PASTRY FOR SERVICE ACADEMY REV. BD/N.Y. PAID BY CLERK 1787	54.00
11-09	4311340010	BARBARA JEAN SANTOS	10/16/84-10/16/84	R/T COMMERCIAL AIR DCA TO NY/LAG & RETURN NEW YORK AIR	100.00
11-09	4311340011	Do	10/16/84-10/16/84	TAXI TO TERMINAL/DC, LIMO FROM N. ROCHELLE TO NY/LAGUARDIA, TAXI FROM TERMINAL/DC TO HOME	27.50
11-09	4312840008	C & P TELEPHONE	09/01/84-09/30/84	LD SERVICE IN WASHINGTON C&P TOLL CHARGES AT&T TOLL CHARGES	39.01
11-09	4312840031	CON EDISON	09/14/84-10/16/84	GAS & ELECTRIC FOR N.R. OFFICE	233.08
11-09	4312840010	NEW YORK TELEPHONE CO.	10/07/84-11/06/84	PHONE SERVICE IN MV, NY OFFICE NY TEL CHARGES	232.34
11-09	4312840011	Do	10/07/84-11/06/84	AT&T INFORMATION	90.74
11-09	4312840012	Do	10/07/84-11/06/84	AT&T COMMUNICATIONS	1.90
11-09	4312840013	Do	10/16/84-11/15/84	PHONE SERVICE IN NR. NY OFFICE NY TEL CHARGES	284.61
11-09	4312840014	Do	10/16/84-11/15/84	AT&T INFORMATIONS	165.00
11-09	4312840015	RICHARD L. OTTINGER	10/17/84-10/24/84	REIMBURSEMENT FOR PRINTING NEWSLETTERS	176.10
11-09	4313740001	CLARENCE GREBEY	09/14/84-09/17/84	ROUND TRIP COMMERCIAL AIR DC/NY LAG/DC VIA NY AIR	86.00
11-09	4313740002	Do	09/14/84-09/17/84	CAB FARE TO AND FROM TERMINAL DCA, AVIS AUTO RENTAL, TOLLS	127.85
11-09	4313740003	Do	10/22/84-10/25/84	ROUND TRIP AIR FARE DC/NY LAG/DC VIA NY AIR	100.00
11-09	4313740004	Do	10/22/84-10/25/84	CAB DCA TO RAYBURN, TOLLS, PARKING	11.60
11-09	4313740005	Do	10/22/84-10/25/84	MEALS	19.70
11-09	4313740006	NEW YORK TELEPHONE CO.	10/25/84-11/24/84	NY TEL CHARGES	683.55
11-09	4313740007	Do	10/25/84-11/24/84	AT&T INFO	10.68
11-09	4313740008	Do	10/25/84-11/24/84	AT&T COMM	.47
11-27	4331890452	BERNARD J ROSENSHEIN	11/01/84-11/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
11-27	4331890453	SPPF ASSOCIATES	11/01/84-11/30/84	RENT 100 STEVENS AVE.,MT. VERNON, NY1050	667.86
11-28	4326420017	CANTRELL/CUTTER PRINTING, INC.	11/08/84	500 UPDATE LETTERS	24.69
11-28	4326420018	Do	11/08/84	1200 WOMEN'S ISSUE UPDATES	40.50
11-28	4326420015	TERENCE J KELLY	10/26/84	OFFICIAL TRAVEL VIA PVT AUTO TO NEW ROCHELLE & WHITE PLAINS, NY & RETURN TO DC 546 MILES AT .24	131.04
11-28	4326420016	Do	10/26/84	TOLLS	14.10
11-28	4326420019	THE WESTERN UNION TELEGRAPH CO.	10/31/84	OCTOBER BILLING ON OFFICIAL ACCOUNT GWA127949	24.01
11-30	4335900417	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,998.78
11-30	4338620023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		127.65
12-07	4339320004	CANTRELL/CUTTER PRINTING, INC.	11/16/84	1300 DEAR FRIEND LETTERS	69.24
12-07	4339320005	Do	11/20/84	10,000 LETTERS	182.65
12-07	4339320006	CON EDISON	10/16/84-11/15/84	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	225.66
12-07	4339320002	FEDERAL EXPRESS CORP.	10/15/84	INVOICES	25.00
12-07	4339320001	Do	10/26/84	INVOICES	49.00
12-07	4339320031	Do	11/01/84	INVOICE	28.00
12-07	4339320003	ITT DIALCOM, INC.	11/01/84	COMPUTER SERVICES, JR PLAN I	500.00
12-13	4347460018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	202.18
12-13	4347500018	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	134.27
12-14	4341540005	MARY R CLIFFORD	12/01/84-12/01/84	COMMERCIAL TRAVEL VIA NY AIR TO NY (LAGUARDIA) AND RETURN TO DC (VIA MAMARONECK)	90.00
12-14	4341540007	REBECCA STONE	12/01/84	CAB FARE TO DC NATIONAL	7.00
12-14	4341540006	Do	12/01/84-12/01/84	COMMERCIAL AIR TRAVEL VIA NY AIR TO NY (LAGUARDIA) AND RETURN TO DC (VIA MAMARONECK)	90.00
12-14	4341540008	CHARLES W TRAWICK	12/01/84-12/01/84	COMMERCIAL TRAVEL VIA NY AIR TO NY (LAGUARDIA) AND RETURN TO DC (VIA MAMARONECK)	90.00

12-17	4346700010	C & P TELEPHONE	10/31/84	LONG DISTANCE PHONE SERVICE IN DC OFFICE - 225-6508/09 AT&T COMMUNICATIONS, C&P TELEPHONE	24.88
12-17	4346700030	CLARENCE GREBEY	12/01/84	BRIDGE AND ROAD TOLLS ASSOCIATED WITH TRAVEL TO MAMRONECK AND RETURN TO LAGUARDIA	4.00
12-17	4346700031	Do	12/01/84	TAXI FARE TO DC NATIONAL	10.00
12-17	4346700032	Do	12/01/84	AUTO RENTAL(S) - 2 CARS TO TRANSPORT STAFF TO MAMARONECK @ $31.18 EACH	62.36
12-17	4346700029	Do	12/01/84–12/01/84	COMMERCIAL AIR TRAVEL ON NY AIR TO LAGUARDIA, NY AND RETURN TO DC VIA MAMARONECK	90.00
12-17	4346700011	FRAN MCPOLAND	12/01/84–12/01/84	COMMERCIAL AIR TRAVEL ON NY AIR TO LAGUARDIA, NY AND RETURN TO DC VIA MAMARONECK	90.00
12-17	4346700001	NEW YORK TELEPHONE CO.	11/07/84–12/06/84	PHONE SERVICE IN MT. VERNON NY OFFICE NY TEL CURRENT	273.74
12-17	4346700002	Do	11/07/84–12/06/84	AT&T INFO SYSTEMS	90.74
12-17	4346700003	Do	11/07/84–12/06/84	AT&T COMM CURRENT	2.17
12-17	4346700004	Do	11/16/84–12/15/84	PHONE SERVICE IN NEW ROCHELLE NY OFFICE NY TEL CURRENT	294.49
12-17	4346700005	Do	11/16/84–12/15/84	AT&T INFO SYSTEMS	165.00
12-17	4346700006	Do	11/16/84–12/15/84	AT&T COMM CURRENT	4.87
12-17	4346700007	Do	11/25/84–12/24/84	PHONE SERVICE IN NEW ROCHELLE NY OFFICE NY TEL CURRENT	668.71
12-17	4346700008	Do	11/25/84–12/24/84	AT&T INFO SYSTEMS	10.68
12-17	4346700009	Do	11/25/84–12/24/84	AT&T COMM CURRENT	1.55
12-17	4346830010	PATRICIA RYAN	12/01/84	TAXI FARE TO DCA	10.00
12-17	4346830011	Do	12/01/84	BRIDGE TOLLS (ASSOCIATED WITH AUTO RENTED AT LAGUARDIA FOR TRANSPORTATION TO MAMARONECK)	3.25
12-17	4346830009	Do	12/01/84–12/01/84	COMMERCIAL AIR TRAVEL ON N.Y. AIR TO LAGURDIA N.Y. AND RETURN TO DC VIA MAMARONECK	90.00
12-17	4346830015	BARBARA JEAN SANTOS	12/01/84	CAB FARE TO DC NATIONAL CAB FARE FROM DC NATIONAL	14.35
12-17	4346830014	Do	12/01/84–12/01/84	COMMERCIAL TRAVEL VIA N.Y. AIR TO NY (LAGUARDIA) AND RETURN TO DC (VIA MAMARONECK	90.00
12-17	4346830013	EMMA TAYLOR	12/01/84	LIMO SERVICE TO MAMARONECK N.Y.	22.00
12-17	4346830012	Do	12/01/84–12/01/84	COMMERCIAL AIR TRAVEL ON N-Y AIR TO LAGUARDIA, N.Y. AND RETURN TO D.C. VIA MAMARONECK	90.00
12-17	4346830016	DORIS JEAN TRADER	11/29/84–12/02/84	COMMERCIAL AIR TRAVEL VIA EAL SHUTTLE TO N.Y. (LAGUARDIA) AND MAMARONECK, N.Y. AND RETURN TO D.C..	100.00
12-17	4346830017	Do	11/29/84–12/02/84	LIMO FROM LAGUARDIA TO NEW ROCHELLE, N.Y. TAXI FROM DC NATIONAL HOME	20.00
12-20	4353400003	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/84–12/31/84	SPECIAL ASSESSMENT TO COMPENSATE JEFF DUNCAN	1,000.00
12-20	4353480001	TERENCE J KELLY	11/20/84–11/25/84	R/T AUTO TO NEW ROCHESTER, NY & RETURN TO DC 524 MILES AT .24	125.76
12-20	4353480003	Do	11/20/84–11/25/84	TOLLS	13.70
12-20	4353480002	Do	12/01/84	ONE WAY AUTO TO MAMARONECK, NEW ROCHESTER, MT. KISCO & RETURN TO DC 333 MILES AT .24	79.92
12-20	4353480004	CHARLES W TRAWICK	12/01/84	R/T VIA NEW YORK AIR TO NY (LAGUARDIA) AND RETURN TO DC VIA MAMARONECK	100.00
12-27	4356410002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE - NEW ROCHELLE NY BOAC #277021	74.75
12-27	4356410003	Do	11/22/84	FTS SERVICE - MOUNT VERNON NY BOAC #239026	120.17
12-27	4356410004	THE WESTERN UNION TELEGRAPH CO.	11/30/84	OFFICIAL ACCT #GWA127949 NOR CHARGES	16.88
12-27	4361890455	BERNARD J ROSENSHEIN	12/01/84–12/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
12-31	4366900417	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,925.78
12-31	5002400017	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		3.25
12-31	5002450042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		135.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,660.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,447.68
TOTAL	**129,107.84**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

BARNES, BARBARA JEAN	10/01/84–12/31/84	OFFICE MANAGER	5,100.00
COLES, NELSON E.	10/01/84–12/31/84	AIDE TO CONGRESSMAN	2,166.67
CUPRILL, MARIA A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,500.00
ECCLES, MARY J.	10/01/84–12/31/84	DIRECTOR OF SATELLITE OFFICE	6,416.66
FIELDS, PEARL E	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,740.00
FINKELMAN, KENNETH LEWIS	10/01/84–10/29/84	LBJ CONGRESSIONAL INTERN	899.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOETZ, BRADEN L	10/01/84–12/31/84	COMPUTER SPECIALIST	3,850.02
		HAMPTON, HERMAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,755.00
		HILTON, PATRICK C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,166.67
		JOYNER, MARC P	10/01/84–12/31/84	ADMINISTRATIVE AIDE	800.00
		LEACH, CARLYLE G	10/01/84–10/31/84	SPECIAL PROJECTS DIRECTOR	2,500.00
		LEWIS, INGRID P	10/01/84–10/31/84	RESEARCH ASSISTANT	1,166.67
		NICHOLSON, ANNIE	10/01/84–12/31/84	CASE AIDE	3,000.00
		ORATZ, DOUGLAS ALAN	10/01/84–11/30/84	RESEARCH ASSISTANT	1,625.00
		POISSON, LOLA	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,333.33
		POSNER, IDA RAY	11/01/84–12/31/84	PART-TIME EMPLOYEE	2,260.02
		REID, MAURICE A	10/01/84–12/31/84	ADMIN ASST/DISTRICT DIRECTOR	7,149.00
		SMITH-HOFFMAN, S JEAN	10/01/84–12/31/84	LEGISLATIVE COORDINATOR	6,315.00
		STABER, ANNABELLE	10/01/84–12/31/84	SPECIAL ASSISTANT	2,499.99
		TAYLOR, KENNETH STANLEY	10/01/84–12/31/84	STAFF AIDE	4,137.51
		WHITLOCK, KENNETH N	10/01/84–11/30/84	PUBLIC INFORMATION OFFICER	4,033.34
		WIKE, CLINTON H	10/01/84–12/31/84	OFFICE MANAGER	3,850.02
	EXPENSES				
10-03	4276440030	POSTMASTER	08/28/84	EXPRESS MAIL	10.15
10-03	4276440032	Do	09/04/84	EXPRESS MAIL	11.30
10-03	4276440033	Do	09/04/84	EXPRESS MAIL	12.45
10-03	4276440036	Do	09/05/84	EXPRESS MAIL	9.35
10-03	4276440035	Do	09/06/84	EXPRESS MAIL	9.35
10-03	4276440028	Do	09/07/84	EXPRESS MAIL	10.15
10-03	4276440029	Do	09/10/84	50 STAMPS	10.00
10-03	4276440031	Do	09/10/84	EXPRESS MAIL	9.35
10-03	4276440034	Do	09/17/84	EXPRESS MAIL	9.35
10-16	4270330027	C & L HARDWARE INC	08/15/84	PAYMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	75.94
10-16	4270330021	NEW YORK TELEPHONE	08/04/84–09/03/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE NEW YORK CURRENT CHGS	628.55
10-16	4270330022	Do	08/04/84–09/03/84	AT&T COMMUNICATIONS	133.11
10-16	4270330023	Do	08/10/84	TELEPHONE NEW YORK CURRENT CHGS	125.10
10-16	4270330024	Do	08/10/84	AT&T COMMUNICATIONS	16.96
10-16	4270330025	MAURICE A REID	08/14/84	REIMB PAYMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	10.76
10-16	4270330026	Do	08/21/84	EXPRESS MAIL	9.35
10-22	4292810002	ADVERTISING DESIGN ASSOCIATES, INC	07/02/84	NEWSLETTER	1,249.50
10-22	4292810001	AVIS RENT A CAR	05/03/84–06/03/84	MONTHLY LEASING OF VEHICLE FOR CONGRESSMAN OWENS	535.84
10-24	4296570010	MAJOR R JWENS	08/23/84–08/27/84	AIR FARE TO NY DISTRICT OFFICE AND RETURN	86.00
10-24	4296570011	Do	08/23/84–08/27/84	CAB FARE FROM WASHINGTON OFFICE TO NATIONAL AND FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	13.00
10-24	4296570009	Do	09/14/84–09/14/84	CAB FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & FROM NATIONAL AIRPORT TO WASHINGTON OFFICE.	13.00
10-24	4296570008	Do	09/14/84–09/17/84	AIR FARE TO NY DISTRICT OFFICE AND RETURN	86.00
10-24	4296570012	Do	09/30/84	ONE WAY AIR FARE FROM WASHINGTON OFFICE TO NY DISTRICT OFFICE	99.00
10-24	4296570013	Do	09/30/84	CAB FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	7.00
10-24	4296570014	Do	10/01/84	ONE-WAY TRAIN FARE FROM NY DISTRICT OFFICE TO WASHINGTON OFFICE	47.00

10-24	4297650020	POSTMASTER	09/18/84	EXPRESS MAIL	9.35
10-24	4297650021	Do	09/20/84	EXPRESS MAIL	9.35
10-24	4297650022	Do	09/24/84	EXPRESS MAIL	9.35
10-29	4300890459	LAURA BRANDES	10/01/84–10/30/84	RENT 2111 NOSTRAND AVE	825.00
10-29	4300890458	289 UTICA CO	10/01/84–10/30/84	RENT 87TH RD	2,500.00
10-31	4303290007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	147.24
10-31	4305530007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	134.42
10-31	4305900356	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		464.07
10-31	4306570003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(29.38)
11-06	4304620030	AMWAY PRODUCTS	09/15/84	PURCHASE OF CLEANING AND MAINTENANCE SUPPLIES FOR USE AT THE DISTRICT AND SATELLITE OFFICES	153.04
11-06	4304620027	ASP EXTERMINATING CO	06/15/84	EXTERMINATING SERVICES FOR NEW YORK DISTRICT OFFICE	25.00
11-06	4304620026	Do	07/18/84	EXTERMINATING SERVICES FOR NEW YORK DISTRICT OFFICE	25.00
11-06	4304620018	AVIS	06/03/84–07/03/84	DISTRICT LEASED AUTOMOBILE PAYMENT FOR JULY	499.00
11-06	4304620019	Do	08/03/84–09/03/84	DISTRICT LEASED AUTOMOBILE PAYMENT FOR AUGUST	552.80
11-06	4304620020	Do	09/03/84–10/03/84	DISTRICT LEASED AUTOMOBILE PAYMENT FOR SEPTEMBER	534.80
11-06	4304620011	BROOKLYN UNION GAS	07/17/84–09/14/84	PAYMENT FOR GAS USE AT NYC SATELLITE OFFICE	22.87
11-06	4304620025	CON EDISON	06/22/84–07/24/84	PAYMENT FOR ELECTRICAL SERVICES AT SATELLITE OFFICE IN BROOKLYN	45.64
11-06	4304620008	Do	07/24/84–08/22/84	ELECTRIC UTILITY BILL FOR NYC STAELLITE OFFICE	57.64
11-06	4304620009	Do	07/26/84–08/24/84	ELECTRIC UTILITY BILL FOR NYC DISTRICT	1,382.15
11-06	4304620001	Do	08/22/84–09/21/84	ELECTRICITY UTILITY AT SATALLITE OFFICE IN NYC	47.39
11-06	4304620002	Do	08/24/84–09/25/84	ELECTRIC UTILITY AT DISTRICT OFFICE	1,437.71
11-06	4305720013	C & L HARDWARE INC	08/22/84	PAYMENT FOR MAINTENANCE SUPPLIES FOR SATELLITE OFFICE	82.11
11-07	4304620016	FRANKIES HARDWARE	09/18/84	WINDOW SCREENS	17.45
11-07	4304620024	GENERAL SERVICES ADMINISTRATION	07/22/84	PAYMENT FOR FTS SERVICE FOR NEW YORK DISTRICT OFFICE	95.47
11-07	4304620005	Do	09/22/84	PAYMENT FOR FTS SERVICE AT DISTRICT OFFICE	94.71
11-07	4304620015	GSA, OAD, FINANCE DIVISION	09/13/84	OFFICE SUPPLIES	437.19
11-07	4304620022	NEW YORK TELEPHONE	07/04/84–08/03/84	TELEPHONE SERVICE AT NY DISTRICT OFFICE NY TELEPHONE	560.10
11-07	4304620023	Do	07/04/84–08/03/84	AT&T COMMUNICATION	129.35
11-07	4304620006	Do	09/04/84	TELEPHONE SERVICE AT NY DISTRICT OFFICE NY TELEPHONE	625.55
11-07	4304620007	Do	09/04/84	AT&T COMMUNICATIONS	90.03
11-07	4304620003	Do	09/10/84–10/09/84	TELEPHONE BILL FOR SATALLITE OFFICE NY TELEPHONE	106.15
11-07	4304620004	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS	2.76
11-07	4304620017	MAURICE A REID	07/16/84	REIMB FOR PAYMENT OF PADLOCK AND KEYS	34.83
11-07	4304620010	Do	09/07/84	REIMBURSEMENT FOR PAYMENT TO U.S.P.S. FOR EXPRESS MAIL TO THE WASHINGTON OFFICE	9.35
11-07	4304620028	Do	09/11/84	REIMBURSEMENT FOR PURCHASE OF TWINE FOR USE BY THE DISTRICT OFFICE	2.59
11-07	4304620029	Do	09/14/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	11.05
11-07	4304620014	XEROX CORPORATION	06/20/84–08/07/84	METER USAGE OF COPIER	254.39
11-07	4304620021	Do	07/23/84	XEROX SERVICES - NY DISTRICT OFFICE - DEVELOPER	43.54
11-07	4304620012	Do	08/15/84	XEROX SUPPLIES FOR DISTRICT OFFICE COPIER	341.85
11-07	4304620013	Do	08/22/84	XEROX SUPPLIES FOR DISTRICT OFFICE COPIER	92.65
11-07	4305410009	GENERAL SERVICES ADMINISTRATION	03/22/84	MONTHLY CHARGES FOR FTS SERVICE AT DISTRICT OFFICE	92.42
11-07	4305410010	GSA, OAD, FINANCE DIVISION	03/30/84	CHARGE FOR OFFICE SUPPLIES PURCHASES FOR NY DISTRICT OFFICE	219.86
11-07	4305410011	MAURICE A REID	05/16/84	REIMB FOR PAYMENT FOR CERTIFIED MAIL TO WASHINGTON OFFICE	3.65
11-07	4305410012	Do	06/09/84	REIMB FOR PURCHASE OF BATTERIES FOR ADDING MACHINE FOR DISTRICT OFFICE	4.71
11-07	4305720015	GSA, OAD, FINANCE DIVISION	05/31/84	PAYMENT FOR DISTRICT OFFICE SUPPLIES	276.45
11-07	4305720016	ANNIE NICHOLSON	05/01/84–05/31/84	REIMBURSEMENT FOR PAYMENT FOR REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS DURING MAY	82.00
11-07	4305720014	MAURICE A REID	08/30/84	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL TO WASHINGTON OFFICE	9.35
11-07	4311560011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	147.23
11-07	4312620007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	132.60
11-08	4307760008	BARBARA JEAN BARNES	06/16/84	REIMBURSEMENT FOR PAYMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	8.34
11-08	4307760010	METAL PRINTING INC	06/07/84	PRINTING OF NOTICE TO CONSTITUENTS FOR MEETING ON JOBS AND CENTRAL AMERICA	36.70
11-08	4307760009	MAURICE A REID	06/06/84	REIMB F/PAYMENT F/LAYOUT TO WELLS GRAPHICS FOR FLYER FOR COMMUNITY MTG ON JOBS AND CENTRAL AMERICA.	25.00
11-08	4307760006	Do	06/26/84	REIMBURSEMENT FOR PAYMENT TO METRO SIGNS FOR CLEAR VINYL OFFICE HOURS SIGN	28.00
11-08	4307760007	XEROX CORPORATION	06/14/84	PAYMENT FOR XEROX SUPPLIES	84.70
11-09	4312400007	MAURICE A REID	09/14/84	REIMB FOR PURCHASE OF TRACING PAPER & MAP LINES FOR DISTRICT OFFICE USE	17.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4313200016	CANTRELL/CUTTER PRINTING, INC.	05/29/84	REPRINT OF CONGRESSIONAL RECORD	129.25
11-27	4331890455	LAURA BRANDES	11/01/84–11/30/84	RENT 2111 NOSTRAND AVE	825.00
11-27	4331890454	289 UTICA CO.	11/01/84–11/30/84	RENT 87TH RD	2,500.00
11-30	4331610004	AVIS	10/03/84–11/01/84	PAYMENT FOR LEASING OF CONGRESSIONAL AUTOMOBILE	536.05
11-30	4331610005	ITT DIALCOM, INC	11/01/84	TIMESHARING SERVICE	1,036.81
11-30	4335900354	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		461.27
11-30	4338620003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(7.62)
12-06	4340610004	POSTMASTER	11/01/84	EXPRESS MAIL	9.35
12-07	4339320014	AT&T INFORMATION SYSTEMS	02/16/84–03/31/84	SERVICE TO EQUIPMENT	35.59
12-07	4339320013	Do	08/01/84–08/31/84	ONE MONTH SERVICE AGREEMENT	678.65
12-07	4339320012	Do	09/01/84–09/30/84	ONE MONTH SERVICE AGREEMENT	678.65
12-07	4339320016	C & P TELEPHONE	03/01/84–03/31/84	TOLL CHARGES-WASHINGTON OFFICE	26.84
12-07	4339320017	Do	03/01/84–03/31/84	TOLL CHARGES-WASHINGTON OFFICE	380.81
12-07	4339320011	Do	07/01/84–07/31/84	TOLL CHARGES-WASHINGTON OFFICE	43.97
12-07	4339320015	Do	07/01/84–07/31/84	TOLL CHARGES-WASHINGTON OFFICE AT&T COMMUNICATIONS	350.38
12-07	4339320007	Do	08/01/84–08/31/84	TOLL CHARGES-WASHINGTON OFFICE	48.51
12-07	4339320008	Do	08/01/84–08/31/84	TOLL CHARGES-WASHINGTON OFFICE AT&T COMMUNICATIONS	619.49
12-07	4339320009	Do	09/01/84–09/30/84	TOLL CHARGES-WASHINGTON OFFICE	10.26
12-07	4339320010	Do	09/01/84–09/30/84	TOLL CHARGES-WASHINGTON OFFICE	768.66
12-07	4339320018	Do	10/01/84–10/31/84	TOLL CHARGES-WASHINGTON OFFICE	13.02
12-07	4339320019	Do	10/01/84–10/31/84	TOLL CHARGES-WASHINGTON OFFICE	456.31
12-13	4346420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.71
12-13	4347600007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	147.25
12-17	4348600012	GITLITZ AUTO SERVICE	01/04/84–02/10/84	GAS FOR LEASED AUTOMOBILE	115.35
12-17	4348600007	Do	02/20/84–02/29/84	PAYMENT FOR GAS PURCHASES FOR LEASED CAR	48.00
12-17	4348600009	Do	03/02/84–03/31/84	PAYMENT FOR GAS PURCHASES FOR LEASED CAR	136.58
12-17	4348600010	Do	06/01/84–06/29/84	PAYMENT FOR GAS PURCHASES FOR LEASED CAR	169.85
12-17	4348600011	Do	07/01/84–07/30/84	PAYMENT FOR GAS PURCHASES FOR LEASED CAR	215.54
12-17	4348600013	Do	07/08/84–07/28/84	GAS FOR LEASED CAR	46.00
12-17	4348600014	Do	08/02/84–08/24/84	GAS FOR LEASED CAR	198.80
12-17	4348600008	MAURICE A REID	02/26/84	REIMBURSEMENT FOR GAS PURCHASE FOR LEASED CAR	20.00
12-27	4356410005	SIGN WORLD INC	04/10/84	EXTERIOR SIGNS FOR NY DISTRICT AND SATELLITE OFFICES	670.00
12-27	4361890457	LAURA BRANDES	12/01/84–12/30/84	RENT 2111 NOSTRAND AVE	825.00
12-27	4361890456	289 UTICA CO.	12/01/84–12/30/84	RENT 87TH RD	2,500.00
12-31	4366900353	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		458.07

12-31	5002820001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		7.34

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	899.00
MEMBERS CLERK HIRE	72,364.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,571.46
TOTAL	**104,835.36**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

ALEXANDER, PETER C.	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	5,641.91
CHAPMAN, PATTI SUE	10/01/84-12/31/84	CASE WORKER-RECEPTIONIST	3,037.51
CONZELMAN, JAMES K	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,753.59
DEIMLING, DEBRA KAY	10/01/84-12/31/84	PERSONAL SECRETARY	6,785.38
DUNBAR, BONNIE DECKER	10/01/84-12/31/84	ASSISTANT DISTRICT REPRESENTATIVE	5,893.39
HARTWELL, ROBERT VAN LAER	10/01/84-12/31/84	LEGISLATIVE AIDE/COMPUTER OPERATOR	4,946.49
HOLLOWAY, R PHILLIP	10/01/84-12/31/84	ASSISTANT DISTRICT REPRESENTATIVE	5,700.84
KIRK, KELLY ANNE	10/01/84-12/31/84	ASSISTANT DISTRICT REPRESENTATIVE	5,449.99
LOSH, LINUS B.	10/01/84-12/31/84	PART-TIME EMPLOYEE	4,010.43
MATTHEWS, KIMBERLY ANN	10/01/84-12/31/84	CASE WORKER-RECEPTIONIST	2,683.33
MONTGOMERY, THOMAS C.	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,018.81
POLLEY, SHARON	10/01/84-11/30/84	RECEPTIONIST	2,587.04
Do	12/01/84-12/31/84	STAFF ASSISTANT FOR SPECIAL PROJECTS	1,543.52
SCRIPTURE, SARAH E	12/03/84-12/31/84	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	1,477.78
SHOEMAKER, GERALDINE A.	10/01/84-12/31/84	CASE WORKER-RECEPTIONIST	2,989.39
SMIGELSKI, JEANINE L.	12/10/84-12/31/84	STAFF ASSISTANT CONSTITUTENT RELATIONS	933.33
VANDERTILL, SHARON E.	10/01/84-10/31/84	PRESS SECRETARY	2,917.60
Do	11/05/84-12/31/84	PRESS SECRETARY	6,085.20
VEGIS, MICHAEL	10/01/84-11/30/84	LEGISLATIVE ASSISTANT	2,978.20

EXPENSES

10-03	4272300004	AT&T INFORMATION SYSTEMS	07/08/84-08/11/84	MONTHLY SERVICE AGREEMENT FOR FINDLAY DISTRICT OFFICE	44.13
10-03	4272300005	Do	08/12/84-09/11/84	MONTHLY SERVICE AGREEMENT FOR FINDLAY DISTRICT OFFICE	38.95
10-03	4272300003	JIM CONZELMAN	09/08/84	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
10-03	4272300006	OHIO BELL	09/08/84-10/07/84	MONTHLY SERVICE FOR FINDLAY DISTRICT PHONES, OHIO BELL, AT&T	78.75
10-03	4272300032	Do	09/08/84-10/07/84	AT&T	.50
10-03	4272300008	UNITED TELEPHONE COMPANY OF OHIO	08/06/84-09/05/84	WATS TOLL-FREE NUMBER IN LIMA DISTRICT OFFICE FLAT RATE CHG & USAGE	72.06
10-03	4272630011	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR DC OFFICE	21.20
10-03	4272630013	JIM CONZELMAN	09/08/84	CAR LEASED FOR OFFICIAL TRAVEL IN DISTRICT	21.10
10-03	4272630008	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFCIAL BUSINESS	18.55
10-03	4272630014	MABEE, MEYERS & MILLS	08/01/84-08/31/84	XEROX COPIES FOR MANSFIELD DISTRICT OFFICE 363 MI AT .10/COPY	36.30
10-03	4272630012	OHIO EDISON	08/10/84-09/10/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	65.25
10-03	4272630009	TELEVISON DIGEST	09/09/84-09/09/85	YEARLY SUBSCRIPTION TO COMMUNICATIONS DAILY	125.00
10-03	4272630010	UNITED TELEPHONE COMPANY OF OHIO	09/01/84-09/28/84	LOCAL SERVICE AND TOLL CALLS FOR MANSFIELD DISTRICT OFFICE	142.28
10-03	4276450001	POSTMASTER	09/10/84	200 .20 POSTAGE STAMPS FOR OFFICIAL USE	40.00
10-04	4275610005	MICHAEL G. OXLEY	09/16/84	GAS FOR LEASED CAR FOR MEMBERS USE IN DISTRICT	11.30
10-04	4275610001	VISA - BANKCARD DIVISION	09/14/84-09/17/84	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFCL VISIT DC-DAYTON-DC	173.00
10-04	4275610002	Do	09/14/84-09/17/84	LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	151.80
10-04	4275610004	Do	09/16/84	MEAL FOR MEMBER WITH CONSTITUENTS IN DISTRICT ON OFCL BUSINESS	31.65
10-04	4275610003	Do	09/16/84-09/17/84	ROOM RESERVATION FOR MEMBER ON OFCL TRIP TO DISTRICT	39.03
10-04	4276630019	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT FOR EQUIPMENT IN MANSFIELD DISTRICT OFFICE	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276630016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS CHARGES FOR THE FINDLAY DISTRICT OFFICE	156.10
10-04	4276630017	Do	09/22/84	MONTHLY FTS CHARGES FOR THE MANSFIELD DISTRICT OFFICE	140.20
10-04	4276630018	Do	09/22/84	MONTHLY FTS CHARGES FOR THE LIMA DISTRICT OFFICE	45.20
10-04	4276630024	R PHILLIP HOLLOWAY	08/08/84–09/08/84	MILEAGE IN DIST W/MEMB ON OFCL BUSINESS 366 MI @ .24/MI R/T MANSFIELD-PICKERINGTON R/T MANSFIELD-LIMA.	87.84
10-04	4276630023	RIA-SONITROL SECURITY, INC.	10/01/84–12/31/84	QUARTERLY MONITORING FOR SECURITY IN MANSFIELD DISTRICT OFFICE	45.00
10-04	4276630021	SHARON UTILITIES, INC.	09/01/84–09/30/84	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
10-04	4276630022	THE OHIO POWER COMPANY	08/17/84–09/18/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	16.74
10-04	4276630020	THOMAS FENSKE	09/17/84–09/20/84	LODGING FOR TWO DISTRICT STAFF PEOPLE IN WASHINGTON ON OFCL BUSINESS	140.00
10-09	4283540023	PATTI SUE CHAPMAN	09/17/84–09/18/84	MEALS FOR STAFF PERSON WHILE IN DC FOR OFFICIAL SEMINAR	13 06
10-09	4283540024	Do	09/21/84	CAB FARE FOR STAFF PERSON TO THE WHITE HOUSE FOR OFFICIAL MEETING WITH CONSTITUENTS	4.00
10-09	4283540022	VISA - BANKCARD DIVISION	09/17/84–09/21/84	R/T AIR FARE FOR DISTRICT STAFF MEMBER, PATTI CHAPMAN, ON OFFICIAL TRIP - TOLEDO/WASH, DC/TOLEDO	164.00
10-09	4283540020	Do	09/26/84–09/27/84	ROOM RATE AND MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	113.32
10-09	4283540021	Do	09/27/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	20.02
10-11	4276590016	DYER'S STUDIO	09/20/84	150 PHOTO REPRINTS OF THE CONGRESSMAN FOR OFFICIAL USE	487.50
10-11	4276590015	THE TRIBUNE-COURIER	09/20/84–09/20/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50
10-11	4276590012	VISA - BANKCARD DIVISION	09/22/84–09/23/84	R/T AIR FARE FOR MEMBER ON OFFICIAL VISIT TO DISTRICT - WASH/PITTS/COLUMBUS - COLUMBUS/DAYTON/WASH.	195.00
10-11	4276590013	Do	09/22/84–09/23/84	LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	38.46
10-11	4276590014	Do	09/22/84–09/23/84	ROOM RATE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	42.33
10-16	4283200002	AMSAFE OF LIMA, INC.	10/01/84–12/31/84	MINITORING OF SECURITY SYSTEM FOR 3 MONTHS FOR LIMA DISTRICT OFFICE	45.00
10-16	4283200003	COFFEE SYSTEM OF WASHINGTON	09/25/84	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	29.50
10-16	4283200001	BONNIE ROSE DUNBAR	09/08/84	189 MILES @ .24 PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS - FLINDLAY/LIMA; FINDLAY/TOLEDO	45.36
10-16	4283200004	THE OHIO POWER COMPANY	08/22/84–09/21/84	ELECTRIC BILL FOR LIMA DISRICT OFFICE	43.23
10-16	4283200005	VISA - BANKCARD DIVISION	09/27/84	AIR FARE FROM DISTRICT TO DC FOR MEMBER ON OFFICIAL BUSINESS (COLUMBUS, OH/WASH, DC	84.00
10-17	4284830010	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	LONG TERM SERVICE AGREEMENT FOR LIMA TELEPHONES	101.00
10-17	4284830009	TELEPHONE SERVICE COMPANY	09/01/84–10/01/84	LISTING CHARGE FOR WAPAK DIRECTORY	1.01
10-17	4284830012	THE EVENING LEADER	10/24/84–10/24/85	RENEWAL OF NEWSPAPER FOR LIMA DISTRICT OFFICE FOR ONE YEAR	35.50
10-17	4284830013	THOMAS J LANKFORD	09/19/84	PRINTING OF STAFF BUSINESS CARD	20.00
10-17	4284830011	WAPAKONETA DAILY NEWS	10/16/84–10/16/85	RENEWAL OF 4 WEEKIES FOR ONE YEAR JACKSON CENTER, BOTKINS, SHAWNEE AND CRIDERSVILLE @ 7.80 PER YEAR.	31 20
10-23	4292350022	PATTI SUE CHAPMAN	09/21/84	R/T MILEAGE TO AIRPORT FOR STAFF PERSON ON OFCL TRIP, FINDLAY-TOLDEO, 108 MI @ .24/MI	25.92
10-23	4292350025	KELLY KIRK	09/17/84–09/21/84	R/T MILEAGE TO DAYTON AIRPORT FOR FLIGHT TO D.C. FOR OFCL SEMINAR, LIMA-DAYTON 136.6 MI @ .24/MI	32.78
10-23	4292350031	Do	09/17/84–09/21/84	MEALS FOR STAFF PERSON WHILE IN D.C. FOR OFFICIAL SEMINAR	35.05
10-23	4292350024	Do	09/19/84	CAB FARE TO WHITE HOUSE FOR OFFICIAL MEETING WITH CONSTITUENTS	3.00
10-23	4292350023	VISA - BANKCARD DIVISION	09/17/84–09/21/84	R/T AIRFARE FOR DISTRICT STAFF PERSON ON OFCL TRIP TO D.C. DAYTON-D.C.-DAYTON	190.00
10-26	4299550016	AT&T INFORMATION SYSTEMS	09/06/84–09/07/84	REMOVAL & INSTALLATION OF TELEPHONES FROM OLD FINDLAY OFFICE TO NEW FINDLAY OFFICE	490.44
10-26	4299550012	MICHAEL G. OXLEY	10/03/84	CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	6.50
10-26	4299550015	UNITED TELEPHONE COMPANY OF OHIO	09/01/84–10/01/84	WATS USAGE CHARGE FOR DISTRICT OFFICE IN LIMA	81.85
10-26	4299550014	Do	09/25/84–10/13/84	LOCAL SERVICE FOR THE LIMA DISTRICT OFFICE	135 26
10-26	4299550013	Do	10/01/84–10/20/84	LOCAL TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	126.70
10-29	4298640017	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	493.50
10-29	4299210018	BONNIE ROSE DUNBAR	09/28/84	ROOM RATE FOR FINDLAY DISTRICT STAFF PERSON FOR OFFICIAL SEMINAR	47.25
10-29	4299210019	Do	09/28/84	MEALS FOR STAFF PERSON AT OFFICIAL SEMINAR	9.27

10-29	4299210020	Do	09/28/84	PARKING FOR STAFF PERSON AT OFFICIAL SEMINAR	3.00
10-29	4299210016	KELLY KIRK	09/28/84	MILEAGE TO OFFICIAL MEETING FOR LIMA STAFF PERSON 322.1 MILES AT 24¢ PER MILE LIMA-CLEVELAND-LIMA	77.30
10-29	4299210017	Do	09/28/84	LUNCH FOR STAFF PERSON ON OFFICIAL BUSINESS	6.61
10-29	4299210014	GERALDINE A. SHOEMAKER	07/22/84–07/26/84	FIVE CAB FARES WHILE IN WASHINGTON ON OFFICIAL SEMINAR BUSINESS	29.00
10-29	4299210015	Do	07/22/84–07/26/84	ROOM RATE FOR STAFF PERSON IN WASHINGTON ON OFFICIAL SEMINAR BUSINESS	246.00
10-29	4299310014	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	DUPLICATE PRINTS MADE OF OFFICIAL PICTURE SENT TO NEWSPAPERS	36.00
10-29	4299310012	MABEE, MEYERS & MILLS	09/01/84–09/28/84	XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE FOR MONTH OF SEPTEMBER, 270 COPIES @ 10¢ EACH	27.00
10-29	4299310031	THE MOHAWK LEADER	10/01/84–10/01/85	ONE-YEAR RENEWAL FOR NEWSPAPER	15.00
10-29	4299310010	THE PROGRESSOR TIMES	10/01/84–10/01/85	ONE-YEAR RENEWAL FOR NEWSPAPER	15.00
10-29	4299310013	WEST OHIO GAS COMPANY	09/18/84–10/18/84	GAS BILL FOR THE LIMA DISTRICT OFFICE	.09
10-29	4300890462	JACK W.& ROSEMARY YOUNG	10/01/84–10/30/84	RENT 3121 W.ELM ST	350.00
10-29	4300890460	THE OHIO BANK AND SAVINGS CO.	10/01/84–10/30/84	RENT 110 W. MAIN ST.	250.00
10-29	4300890461	THE WALNUT BUILDING, AN OHIO PARTNERSHI	10/01/84–10/30/84	RENT 24 W. 3RD ST.	263.25
10-30	4299220016	GERALDINE A. SHOEMAKER	07/22/84–07/26/84	R/T MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 104 MILES AT 24¢ PER MILE MT VERNON-COLUMBUS-MT VERNO.	24.96
10-30	4299220017	Do	07/22/84–07/26/84	MEALS FOR STAFF PERSON IN WASHINGTON DC ON OFFICIAL SEMINAR BUSINESS	31.07
10-30	4299220013	Do	09/08/84	R/T MILEAGE FOR STAFF PERSON TO OFFICIAL STAFF MEETING 233 MILES AT 24¢ PER MILE MT VERNON-LIMA-MT VERN.	55.92
10-30	4299220014	Do	09/08/84	PARKING FOR STAFF PERSON AT OFFICIAL STAFF MEETING	3.00
10-30	4299220015	Do	09/08/84	MEAL FOR STAFF PERSON ON OFFICIAL TRIP	7.50
10-30	4303460024	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES FOR DC OFFICE - AT&T COMMUNICATIONS	44.78
10-30	4303460021	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES FOR MANSFIELD DISTRICT OFFICE	140.20
10-30	4303460022	Do	09/30/84	MONTHLY FTS CHARGES FOR FINDLEY DISTRICT OFFICE	139.43
10-30	4303460019	VISA - BANKCARD DIVISION	09/17/84–09/21/84	SERVICE FEE FOR PRE-PAID AIRLINE TICKET FOR OFFICIAL BUSINESS	10.00
10-30	4303460023	Do	10/08/84–10/09/84	ROOM RESERVATION FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	44.45
10-30	4303460020	Do	10/09/84	FLIGHT FOR MEMBER FROM DISTRICT BACK TO WASHINGTON ON OFFICIAL BUSINESS DAYTON-WASHINGTON NATIONAL.	85.00
10-31	4303790008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	206.26
10-31	4305560008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	173.39
10-31	4305900194	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,471.48
10-31	4306540023	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		26.00
10-31	4306570024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,782.01
11-06	4305440005	COFFEE SYSTEM OF WASHINGTON	10/22/84	COFFEE SERVICE AND SERVICE FOR VISITORS AND CONSTITUENTS	64.80
11-06	4305440011	BONNIE ROSE DUNBAR	10/17/84	R/T MILEAGE FOR STAFF ON OFFICIAL SEMINAR TRIP FINDLAY-COLUMBUS-FINDLEY 197 MILES AT .24 PER MILE	47.28
11-06	4305440012	Do	10/17/84	DINNER FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS	6.44
11-06	4305440013	Do	10/17/84	PARKING FOR STAFF PERSON WHILE ON OFFICIAL SEMINAR	6.50
11-07	4300920019	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/84	LUNCH FOR CONGRESSMAN WITH CONSTITUENTS ON OFFICIAL BUSINESS	23.05
11-07	4300920017	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL OF NEWSPAPER FOR ONE QUARTER	39.00
11-07	4300920015	OHIO BELL	10/08/84–11/07/84	TELEPHONE SERVICE FOR THE FINDLAY DISTRICT OFFICE OHIO BELL	78.33
11-07	4300920016	Do	10/08/84–11/07/84	AT&T COMMUNICATIONS	1.04
11-07	4300920021	THE OHIO BANK & SAVINGS CO.	09/01/84–09/30/84	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE IN MONTH OF SEPTEMBER 181 COPIES	18.10
11-07	4300920018	THOMAS J LANKFORD	10/01/84	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	20.00
11-07	4300920020	VISA - BANKCARD DIVISION	10/08/84–10/10/84	CAR LEASED FOR MEMBER ON OFFICIAL BUSINESS	58.31
11-07	4300920014	Do	10/11/84–10/13/84	CAR LEASED FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.25
11-07	4300920013	Do	10/12/84–10/13/84	ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	56.59
11-07	4305440010	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
11-07	4305440014	KIMBERLY ANN MATTHEWS	10/18/84	R/T MILEAGE FOR STAFF ON OFFICIAL MEETING TRIP ELIDA-COLUMBUS-ELIDA 218 MILES AT .24 PER MILE	52.32
11-07	4305440009	ORWELL TELEPHONE COMPANY	10/01/84–10/01/85	ANNUAL CHARGE FOR WHITE PAGE LISTING IN LEIPSIC PHONE DIRECTORY	61.20
11-07	4305440006	MICHAEL G. OXLEY	10/14/84	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	4.00
11-07	4305440004	Do	10/21/84	GAS FOR LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	20.00
11-07	4305440008	SHARON UTILITIES, INC.	10/01/84–10/31/84	SEWER BILL FOR THE LIMA DISTRICT OFFICE	12.50
11-07	4305440007	THE OHIO POWER COMPANY	09/20/84–10/17/84	ELECTRIC BILL FOR THE FINDLEY DISTRICT OFFICE	20.01
11-07	4305440003	VISA - BANKCARD DIVISION	10/22/84–10/23/84	ROOM RATE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	48.48
11-07	4305720017	OHIO EDISON	09/10/84–10/09/84	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	48.10
11-07	4305720018	VISA - BANKCARD DIVISION	10/10/84	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.35
11-07	4305720021	Do	10/18/84–10/19/84	ROOM RATE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	27.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4305720020	Do	10/19/84	MEAL FOR MEMBER WITH CONSTITUENTS IN DISTRICT	23.09
11-07	4305720019	Do	10/19/84-10/23/84	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRIP WASH-DAYTON-COLUMBUS-WASH	168.00
11-07	4311590021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	206.24
11-07	4312610008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	171.17
11-09	4313200011	R PHILLIP HOLLOWAY	09/26/84-09/27/84	IN DISTRICT MILEAGE FOR OFFICIAL FUNCTIONS W/MBR MANS-BOWLING GREEN-MANS MANS-COL-MANS 268 MI AT 24¢ @.	64.32
11-09	4313200010	KELLY KIRK	10/25/84	R/T MILEAGE FOR OFFICIAL BREAKFAST LIMA TO FINDLAY 72.5 MILES AT 24¢ PER MILE	17.40
11-09	4313200014	TELEPHONE SERVICE COMPANY	11/01/84-12/01/84	MONTHLY CHARGE FOR TELEPHONE LISTINGS IN WAPAK DIRECTORY	1.01
11-09	4313200015	THE OHIO POWER COMPANY	09/21/84-10/22/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	47.59
11-09	4313200012	THOMAS J LANKFORD	10/10/84-10/30/84	PRINTING OF OFFICIAL LABELS AND STUDENT AID SUMMARY	580.00
11-09	4313200008	VISA - BANKCARD DIVISION	10/25/84-10/26/84	R/T AIRFARE FOR MEMBER ON OFFICIAL BUSINESS WASH/PITTS/TOLEDO	232.00
11-09	4313200009	Do	10/25/84-10/26/84	LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	36.44
11-09	4313200013	Do	10/29/84	MEMBER AT DINNER WITH CONST ON OFFICIAL BUSINESS	28.16
11-19	4320210013	HUDSON'S DIRECTORY	11/01/84	RENEWAL SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY FOR OFFICIAL USE	90.00
11-19	4320210011	MABEE, MEYERS & MILLS	10/01/84-10/31/84	XEROX COPIES FOR THE MANSFIELD DISTRICT OFFICE 302 COPIES	30.20
11-19	4320210012	UNITED TELEPHONE COMPANY OF OHIO	09/17/84-10/11/84	LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE	168.14
11-19	4320210014	WEST OHIO GAS COMPANY	09/27/84-10/25/84	GAS BILL FOR THE LIMA DISTRICT OFFICE	15.35
11-26	4324680001	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	287.00
11-27	4331890458	JACK W.& ROSEMARY YOUNG	11/01/84-11/30/84	RENT 3121 W.ELM ST	350.00
11-27	4331890456	THE OHIO BANK AND SAVINGS CO.	11/01/84-11/30/84	RENT 110 W. MAIN ST.	250.00
11-27	4331890457	THE WALNUT BUILDING, AN OHIO PARTNERSHI	11/01/84-11/30/84	RENT 24 W. 3RD ST.	263.25
11-30	4335900190	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,387.53
11-30	4338620024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,234.96
12-06	4339500004	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	MONTHLY LEASING FOR MANSFIELD DISTRICT OFFICE PHONES	70.00
12-06	4339500005	Do	10/01/84-10/31/84	MONTHLY LEASING FOR FINDLAY DISTRICT OFFICE PHONES	44.07
12-06	4339500021	Do	10/01/84-10/31/84	MONTHLY LEASING CHARGE FOR TELEPHONES IN LIMA DISTRICT OFFICE	101.00
12-06	4339500006	C & P TELEPHONE	10/01/84-10/31/84	CHARGE FOR PHONE SERVICE - VERFICATION	.25
12-06	4339500007	Do	10/01/84-10/31/84	AT&T PORTION OF BILL - TOLL CHARGES MADE ON OFFICIAL BUSINESS	36.19
12-06	4339500014	COFFEE SYSTEM OF WASHINGTON	11/15/84	COFFEE SUPPLIES AND SERVICE FOR CONSTITUENTS AND VISITORS	29.50
12-06	4339500013	COLUMBUS DISPATCH	12/30/84-12/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	57.20
12-06	4339500010	LINUS B LOSH	11/03/84-11/08/84	MILEAGE, OFCL BUSS - R/T FALLS CH/COLUMBUS; R/T COLUMBUS/SIDNEY; R.T COLUMBUS/TIFFIN - 1,343 MI @ .24.	322.32
12-06	4339500011	Do	11/05/84	AGRICULTURE SEMINAR FEE	15.00
12-06	4339500017	OHIO BELL	11/08/84-12/07/84	MONTHLY SERVICE AND USAGE FOR FINDLAY DISTRICT OFFICE PHONES	84.56
12-06	4339500018	Do	11/08/84-12/07/84	AT&T COMMUNICATIONS FOR FINDLAY DISTRICT OFFICE	26.53
12-06	4339500008	OHIO EDISON	10/09/84-11/07/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	56.10
12-06	4339500012	OHIO POWER COMPANY	10/17/84-11/15/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	20.58
12-06	4339500016	SHARON UTILITIES, INC.	11/01/84-11/30/84	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
12-06	4339500015	SONITROL SECURITY SYSTEMS	01/01/85-03/30/85	SECURITY SYSTEM LEASING FOR MANSFIELD DISTRICT OFFICE (QUARTERLY PAYMENTS)	45.00
12-06	4339500019	UNITED TELEPHONE COMPANY OF OHIO	10/08/84-11/08/84	LOCAL SERVICE FOR MANSFIELD DISTRICT PHONES	142.53
12-06	4339500020	Do	10/08/84-11/08/84	LOCAL SERVICE AND WATS USAGE FOR LIMA DISTRICT OFFICE PHONES	81.85
12-06	4339500009	VISA - BANKCARD DIVISION	11/02/84	CAR LEASED FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.87
12-06	4340610005	POSTMASTER	10/16/84	EXPRESS MAIL SENT TO CONGRESSMAN IN DISTRICT	9.35
12-06	4340610009	Do	10/17/84	200 20 CENT POSTAGE STAMPS FOR OFFICIAL MAILINGS	40.00

12-06	4340610007	Do	10/24/84	EXPRESS MAIL SENT ON OFFICIAL BUSINESS MAILING	9.35
12-06	4340610008	Do	10/24/84	200 20 CENT STAMPS FOR OFFICIAL POSTAGE	40.00
12-06	4340610006	Do	10/30/84	EXPRESS MAIL SENT ON OFFICIAL BUSINESS	9.35
12-13	4346460008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	171.12
12-13	4347400008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	206.27
12-14	4342350011	NEWS JOURNAL	01/01/85–01/01/86	NEWSPAPER RENEWAL FOR ONE YEAR SUBSCRIPTION TO MANSFIELD NEWS JOURNAL DC OFFICE	123.76
12-14	4342350012	MICHAEL G. OXLEY	11/30/84	CAB FARE FOR MEMBER TO OFFICIAL MEETING WITH CONSTITUENTS	5.00
12-14	4342350009	THE DAILY GLOBE	11/30/84–11/30/85	NEWSPAPER RENEWAL FOR ONE YEAR SUBSCRIPTION TO DAILY GLOBE, DC OFFICE	37.80
12-14	4342350010	THE NEW WASHINGTON HEARLD	01/13/85–01/13/86	NEWSPAPER RENEWAL FOR ONE YEAR SUBSCRIPTION TO NEW WASHINGTON HERALD DC OFFICE	7.00
12-17	4345240029	DEBRA KAY DEIMLING	11/29/84	PURCHASE OF APPOINTMENT BOOK FOR MEMBER	6.25
12-17	4345240027	OHIO POWER COMPANY	10/22/84–11/20/84	ELECTRIC BILL FRO LIMA DISTRICT OFFICE	46.07
12-17	4345240026	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/05/84	CALENDARS PURCHASED FOR OFFICIAL MAILINGS	504.00
12-17	4345240028	VISA - BANKCARD DIVISION	08/03/84	SERVICE CHARGES FOR PRE-PAID AIRLINES TICKET FOR MEMBER	10.00
12-17	4345240025	Do	10/26/84	SERVICE CHARGES FOR PRE-PAID AIRLINES TICKET FOR MEMBER	10.00
12-17	4346310022	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
12-17	4346310023	Do	11/22/84	MONTHLY FTS CHGS FOR MANSFIELD DISTRICT OFFICE	140.20
12-17	4346310020	MABEE, MEYERS & MILLS	11/01/84–11/30/84	XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE FOR MONTH OF NOVEMBER, 201 COPIES	20.10
12-17	4346310021	WEST OHIO GAS COMPANY	10/25/84–11/28/84	GAS BILL FOR DISTRICT OFFICE	25.03
12-17	4346580018	POSTMASTER	11/19/84	200 20¢ STAMPS FOR OFFICIAL MAILINGS	40.00
12-17	4346700020	ARCADIA TELEPHONE COMPANY	10/07/84–10/07/85	FOREIGN WHITE PAGE LISTING IN ARCADIA TELEPHONE DIRECTORY FOR ONE YEAR	72.00
12-17	4346700017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT LEASED FOR FINDLAY DISTRICT OFFICE	44.07
12-17	4346700018	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
12-17	4346700019	TELEPHONE SERVICE COMPANY	12/01/84–12/31/84	FOREIGN LISTING IN WAPAKONETA DIRECTORY	1.01
12-17	4346700016	UNITED TELEPHONE COMPANY OF OHIO	10/29/84–11/14/84	LOCAL SERVICE AND TOLLS CHARGED FOR LIMA DISTRICT OFFICE TELEPHONE SERVICE	138.20
12-27	4361890460	JACK W.& ROSEMARY YOUNG	12/01/84–12/30/84	RENT 3121 W.ELM ST	350.00
12-27	4361890458	THE OHIO BANK AND SAVINGS CO	12/01/84–12/30/84	RENT 110 W. MAIN ST.	250.00
12-27	4361890459	THE WALNUT BUILDING, AN OHIO PARTNERSHI	12/01/84–12/30/84	RENT 24 W. 3RD ST.	263.25
12-31	4366900191	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,475.91
12-31	5002820022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,151.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	84,433.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,844.67

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	4292980018	VISA - BANKCARD DIVISION	05/25/84–05/27/84	REFUND DUE TO OVERCHARGE	(80.95)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(80.95)
TOTAL	**110,197.45**

OFFICE OF THE HON. RON PACKARD

SALARIES

ALESHIRE, FRANCES L	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,340.00
BEALS, THOMAS CLARENCE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
BURNEY, TERESA L	10/01/84–12/31/84	SHARED EMPLOYEE	500.01
CARPENTER, DANIEL JACKSON	10/01/84–12/31/84	CASEWORK DIRECTOR	4,628.79
COFFMAN, KATHLEEN M	10/01/84–12/31/84	D.C. INTERN	1,050.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVIS, RANDALL PYLE KIRK	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,961.01
		EGGERS, THOMAS MICHAEL	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	9,651.24
		GATHERUM, JULIE ANN	10/01/84-12/31/84	RECEPTIONIST	3,375.00
		GREENE, PAMELA LOUISE	10/01/84-12/31/84	OFFICE MGR/PERSONAL SECTY	8,520.99
		KAPLAN, LAWRENCE BRAY	10/01/84-11/30/84	LEGISLATIVE CORRESPONDENT	3,083.34
		MASON, NANCY H	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	9,821.25
		MESEL, NOAH D	10/01/84-12/31/84	LEGISLATIVE AIDE	4,745.49
		MEZZANATTO, IDA MARIE	10/01/84-12/31/84	CASEWORKER	4,888.83
		MORRIS, DOROTHY H	10/01/84-12/31/84	SECRETARY-RECEPTIONIST	5,424.00
		MURCHISON, YVONNE BRANT	10/01/84-12/31/84	DISTRICT COORDINATOR	9,651.24
		PLOWMAN, KENNETH DEAN	10/01/84-12/31/84	PRESS SECRETARY	6,630.99
		ROMNEY, CLYDE A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,109.28
		TKACH, TERRI G	10/01/84-12/31/84	SECRETARY	3,600.00
		WALLACE, NANCY S	10/01/84-12/31/84	STAFF ASSISTANT	3,501.00
		EXPENSES			
10-03	4270790014	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	ONE MONTH SERVICE AGREEMENTS	123.23
10-03	4270790009	GENERAL SERVICES ADMINISTRATION	08/31/84	OFFICE SUPPLIES FROM SELF-SERVICE STORE FOR DISTRICT OFFICE	130.97
10-03	4270790010	Do	08/31/84	OFFICE SUPPLIES FROM SELF-SERVICE STORE FOR DISTRICT OFFICE	37.09
10-03	4270790011	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	91.26
10-03	4270790012	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	135.18
10-03	4270790008	RONALD C. PACKARD	09/07/84	AIRFARE FROM WASHINGTON TO SAN DIEGO TO CONDUCT OFFICIAL BUSINESS	134.00
10-03	4270790007	Do	09/14/84	AIRFARE FROM WASHINGTON TO SAN DIEGO TO CONDUCT OFFICIAL BUSINESS	134.00
10-03	4270790013	CLYDE A ROMNEY	09/06/84-09/15/84	REIMB FOR AIRFARE INCURRED BY AA FROM WASHINGTON-ORANGE COUNTY-SAN DIEGO WHILE ON OFFICIAL BUSINESS.	294.00
10-03	4272040016	COMPRINT	09/18/84	PRINTING OF ENERGY REPORT FOR OFFICIAL BUSINESS MAILING TO CONSTITUENTS	447.50
10-03	4272040015	LSW, INC.	08/01/84-08/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,376.00
10-03	4272040014	RONALD C. PACKARD	09/17/84	A/F FROM SAN DIEGO/SACRAMENTO FOR POW/MIA CEREMONY AT WHICH MBR WAS OFC'L SPKR & PRESENTED AWARDS.	62.50
10-03	4272040012	SHELL OIL CO	05/30/84-08/10/84	GASOLINE CHARGES INCURRED WITH DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL CONG BUSINESS	169.81
10-03	4272040013	XEROX CORPORATION	08/30/84	OFFICE/TYPEWRITER SUPPLIES FOR DISTRICT OFFICE	54.70
10-03	4272300009	AT&T INFORMATION SYSTEMS	04/19/84-05/31/84	MONTHLY SERVICE AGREEMENTS	225.89
10-03	4272300013	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE PHONE SERVICE FOR C&P TELEPHONE	6.50
10-03	4272300014	Do	08/01/84-08/31/84	LONG DISTANCE PHONE SERVICE FOR AT&T COMMUNICATIONS	30.24
10-03	4272300011	PACIFIC BELL	08/10/84-09/09/84	LONG DISTANCE, LOCAL SERVICE, & OTHER CHGS FOR PACIFIC BELL	66.30
10-03	4272300012	Do	09/07/84	LONG DISTANCE CALL ON AT&T COMMUNICATIONS	.51
10-03	4272300010	SAN MARCOS OUTLOOK	10/01/84-10/01/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
10-16	4286320005	FEDERAL EXPRESS CORP	09/11/84	CHGS FOR OVERNIGHT MAILING OF OFFICIAL BUSINESS MAIL	12.50
10-16	4286320001	PACIFIC BELL	08/19/84-09/18/84	LOCAL SERVICE & OTHER CHGS FOR PACIFIC BELL	25.69
10-16	4286320002	Do	08/19/84-09/18/84	LOCAL SERVICE & LONG DISTANCE & OTHER CHGS FOR PAC. BELL	104.77
10-16	4286320003	Do	08/19/84-09/18/84	LONG DISTANCE & DIR. ASST. CHGS FOR AT&T COMM	5.37
10-16	4286320004	CLYDE A ROMNEY	09/06/84-09/14/84	CHGS FOR RENTAL CAR USED BY AA WHILE CONDUCTING OFCL CONG BUSINESS IN DISTRICT	238.82
10-23	4292350029	PACIFIC BELL	08/25/84-09/24/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHGS FOR PACIFIC BELL	97.98

10-23	4292350027	KENNETH DEAN PLOWMAN	08/10/84–09/03/84	REIMB FOR AIRFARE INCURRED BY PRESS SEC WHILE TVLNG ON OFCL BUSS (RT CHARGED WASH TO LOS ANGELES).	260.00
10-23	4292350028	Do	08/23/84–08/24/84	REIMB FOR CAR RENTAL EXPENSES INCURRED BY PRESS SEC WHILE ON OFCL BUSINESS IN DISTRICT	90.72
10-23	4292350026	WESELOH CHEVROLET CO	09/01/84–09/30/84	RENTAL PAYMENT FOR DISTRICT RENTAL CAR	219.22
10-25	4297800011	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	CHARGES FOR MONTHLY SERVICE AGREEMENTS (SEE ATTACHED)	154.57
10-25	4297800010	COAST OFFICE PRODUCTS	09/19/84	OFFICE SUPPLIES FOR DISTRICT OFFICE (SEE ATTACHED)	4.50
10-25	4297800007	THOMAS MICHAEL EGGERS	09/01/84–09/30/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST REP. WHILE CONDUCTING OFC'L BUSS IN THE DIST 527 MILES @ .24.	126.48
10-25	4297800008	Do	09/11/84–09/27/84	REIMBURSEMENT FOR PARKING EXPENSE INCURRED BY DISTRICT REP. WHILE CONDUCTING OFFICIAL CONG. BUSINESS.	1.50
10-25	4297800009	DOROTHY H MORRIS	09/01/84–09/30/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST STAFF WHILE CONDUCTING OFC'L BUSS IN THE DIST 134 MI. @ .24.	32.16
10-29	4298640018	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	(93.50)
10-29	4299210021	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY SERVICE AGREEMENTS	123.23
10-29	4299210023	C & P TELEPHONE	08/23/84–09/30/84	LONG DISTANCE CHARGES FOR DC OFFICE FOR AT&T COMMUNICATIONS	54.51
10-29	4299210024	Do	08/23/84–09/30/84	LONG DISTANCE CHARGES IN DC OFFICE FOR C&P TELEPHONE	7.93
10-29	4299210022	CLYDE A ROMNEY	10/02/84–10/12/84	REIMB FOR AIRFARE EXPENSES FROM DC TO SAN DIEGO BY AA FOR CONDUCTING OFFICIAL BUSINESS IN DISTRICT.	410.00
10-29	4299210025	SHELL OIL CO	08/17/84–09/11/84	GASOLINE CHARGES FOR DISTRICT RENTAL CAR AND FOR CONDUCTING OFFICIAL BUSINESS	43.51
10-29	4300890463	GRAHAM BUSINESS PLAZA	10/01/84–10/30/84	RENT CARLSBAD, CA.	1,440.72
10-29	4300890464	MARGUERITE PLACE	10/01/84–10/30/84	RENT MISSION VIEJO, CA.	755.70
10-30	4299410001	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPINGS FOR USE IN CONDUCTING OFFICIAL BUSINESS	26.00
10-30	4299410002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR DISTRICT OFFICE	131.10
10-30	4299410003	Do	09/30/84	FTS CHARGES FOR DISTRICT OFFICE	87.83
10-30	4299410004	SAN DIEGO DAILY TRANSCRIPT	11/19/84–11/18/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR	72.00
10-30	4299410005	WASHINGTON POST	11/07/84–11/06/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR	124.80
10-31	4303330005	CANTRELL/CUTTER PRINTING, INC	10/19/84	SPECIAL REPORT SENT TO CONSTITUENTS	104.53
10-31	4303330004	LSW, INC.	09/01/84–09/30/84	MONTHLY ON-LINE COMPUTER SERVICES: BASE CHARGE, ACCESS LINES, STAFF TRAINING, RECORD STORAGE	1,765.66
10-31	4303330006	PACIFIC BELL	09/10/84–10/09/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	72.97
10-31	4303330007	Do	09/10/84–10/09/84	LONG DISTANCE & DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	2.80
10-31	4303590021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	201.08
10-31	4305520021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.68
10-31	4305900473	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,644.34
10-31	4306570004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		123.56
11-07	4311550025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	201.06
11-07	4312540021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.46
11-09	4311750015	THOMAS MICHAEL EGGERS	10/01/84–10/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST REP IN DOING OFFICIAL BUSINESS IN DIST 587 MI @ 24¢	140.88
11-09	4311750016	Do	10/01/84–10/31/84	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	5.00
11-09	4311750017	DOROTHY H MORRIS	10/01/84–10/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST STAFF IN DOING OFFICIAL BUSINESS IN DIST 154 MI @ 24¢	36.96
11-09	4311750010	YVONNE BRANT MURCHISON	09/18/84	REIMBURSEMENT FOR CAR WASH FOR DISTRICT RENTAL CAR	4.95
11-09	4311750009	Do	10/01/84–10/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DIST COORDINATOR WHILE CONDUCTING OFCL BUSS IN DIST 466 MI @ 24¢.	111.84
11-09	4311750011	PACIFIC BELL	09/19/84–10/18/84	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	94.69
11-09	4311750012	Do	09/19/84–10/18/84	LONG DISTANCE AND DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	3.21
11-09	4311750013	Do	09/19/84–10/18/84	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	25.66
11-09	4311750014	WESELOH CHEVROLET CO	10/01/84–10/31/84	RENTAL PAYMENT FOR DISTRICT RENTAL CAR	219.22
11-26	4324680002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	39.00
11-27	4331890459	GRAHAM BUSINESS PLAZA	11/01/84–11/30/84	RENT CARLSBAD, CA.	1,440.72
11-27	4331890460	MARGUERITE PLACE	11/01/84–11/30/84	RENT MISSION VIEJO, CA.	755.70
11-30	4326810001	NANCY H MASON	10/22/84–11/02/84	A/F FOR LEGISLATIVE DIRECTOR TO DISTRICT AND BACK (DC-SAN DIEGO), EXPENSE INCURRED WHILE ON OFCL BUSS.	410.00
11-30	4326810002	Do	10/22/84–11/02/84	REIMBURSEMENT FOR CAR RENTAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	331.21
11-30	4326810003	Do	10/22/84–11/02/84	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	44.63
11-30	4326810004	Do	10/30/84–11/01/84	REIMBURSEMENT FOR GAS EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	31.15
11-30	4335900470	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,643.78
11-30	4338620004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		145.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338700009	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		22.75
12-05	4326640016	ALLENS PRESS CLIPPING BUREAU	10/01/84-10/31/84	PRESS CLIPPINGS USED FOR CONGRESSIONAL PURPOSES	26.00
12-05	4326640021	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	ONE-MONTH SERVICE CHARGES FOR AT&T INFORMATION SYSTEMS	138.41
12-05	4326640022	Do	10/01/84-10/31/84	ONE-MONTH SERVICE CHARGES FOR AT&T INFORMATION SYSTEMS	123.23
12-05	4326640015	CANTRELL/CUTTER PRINTING, INC	11/08/84	SPECIAL REPORT NEWSLETTER SENT TO CONSTITUENTS	84.24
12-05	4326640017	HUDSON'S DIRECTORY	11/01/84	MEDIA DIRECTORY FOR USE BY PRESS SECRETARY	90.00
12-05	4326640014	LSW, INC.	10/01/84-10/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,383.71
12-05	4326640019	PACIFIC BELL	09/25/84-10/24/84	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	99.40
12-05	4326640020	Do	09/25/84-10/24/84	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	.76
12-05	4326640018	WESTERN UNION	10/01/84-10/31/84	TELEGRAMS SENT TO CONSTITUENTS REGARDING OFFICIAL CONGRESSIONAL BUSINESS	246.30
12-05	4333210009	BLADE-TRIBUNE	12/01/84-05/17/85	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	30.00
12-05	4333210005	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE CHARGES FOR C&P TELEPHONE ON WASHINGTON NUMBERS	10.51
12-05	4333210006	Do	10/01/84-10/31/84	LONG DISTANCE CHARGES FOR AT&T ON WASHINGTON NUMBERS	107.20
12-05	4333210011	YVONNE BRANT MURCHISON	07/01/84-07/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DISTRICT COORINATOR WHILE CONDUCTING OFCL BUSS 514 MI AT 24¢ @.	123.36
12-05	4333210012	Do	08/01/84-08/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DISTRICT COORINATOR WHILE CONDUCTING OFCL BUSS 513 MIAT 24¢ @.	123.12
12-05	4333210013	Do	09/01/84-09/30/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DISTRICT COORDINATOR WHILE CONDUCTING OFCL BUSS 391 MI AT 24¢ @.	93.84
12-05	4333210010	SHELL OIL CO	09/07/84-10/18/84	GASOLINE CHARGES FOR DISTRICT RENTAL CAR USED FOR OFFICIAL BUSINESS	125.86
12-05	4333210007	THOMAS J LANKFORD	10/05/84-10/28/84	CITIZEN BOOK FOR SENIOR CONSTS	697.40
12-05	4333210008	Do	10/05/84-10/28/84	BUSINESS CARDS, AND LABESL ON ENVELOPES FOR CONST MAILING	144.91
12-06	4338590011	PAMELA LOUISE GREENE	11/01/84-11/13/84	REIMB FOR AIR FARE TO DO OFFICIAL BUSINESS IN DIST (WASHINGTON/SAN DIEGO/WASHINGTON) FOR OFCL MANAGER.	410.00
12-06	4338590012	PACIFIC BELL	10/10/84-11/09/84	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	72.70
12-06	4338590013	Do	10/10/84-11/09/84	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS	9.03
12-13	4346410021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	157.59
12-13	4347570021	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	201.09
12-20	4353300012	THOMAS MICHAEL EGGERS	11/01/84-11/30/84	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF, INCURRED WHILE CONDUCTING OFCL BUSS IN DIST, 531 MI @ .24.	127.44
12-20	4353300014	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR DISTRICT OFFICE	86.48
12-20	4353300013	DOROTHY H MORRIS	11/01/84-11/30/84	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF INCURRED WHILE CONDUCTING OFCL BUSS IN DIST, 172 MI @ .24.	41.28
12-20	4353300010	PACIFIC BELL	10/19/84-11/18/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	75.48
12-20	4353300011	Do	10/19/84-11/18/84	LONG DISTANCE, DIRECTORY ASSISTANCE & OTHER CHARGES FOR AT&T	59.35
12-20	4353400004	ALLENS PRESS CLIPPING BUREAU	11/01/84-11/30/84	PRESS CLIPPINGS FOR USE IN CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	26.00
12-20	4353400008	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR DISTRICT OFFICE	129.72
12-20	4353400006	YVONNE BRANT MURCHISON	11/01/84-11/30/84	MILEAGE REIMB FOR DISTRICT STAFF WHILE CONDUCTING OFFICIAL BUSINESS IN PERSONAL VEHICLE 370 MI AT .24.	88.80
12-20	4353400007	Do	11/01/84-11/30/84	REIMB FOR PARKING EXPENSE INCURRED BY DISTRICT STAFF WHILE PERFORMING OFFICIAL DUTIES	6.95
12-20	4353400005	WESELOH CHEVROLET CO	11/01/84-11/30/84	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
12-26	4355550003	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	21.00
12-26	4356300014	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	MONTHLY SERVICE AGREEMENTS WITH AT&T INFORMATION SYSTEMS	123.23
12-26	4356300015	Do	11/01/84-11/30/84	MONTHLY SERVICE AGREEMENTS WITH AT&T	138.41

12-26	4356300018	PACIFIC BELL	10/19/84–11/18/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	20.38
12-26	4356300016	Do	10/25/84–11/24/84	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	89.89
12-26	4356300017	Do	10/25/84–11/24/84	DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	.73
12-27	4361890461	GRAHAM BUSINESS PLAZA	12/01/84–12/30/84	RENT CARLSBAD, CA.	1,440.72
12-27	4361890462	MARGUERITE PLACE	12/01/84–12/30/84	RENT MISSION VIEJO, CA.	755.70
12-31	4366900470	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,632.72
12-31	5002820002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		340.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,982.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,950.76

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4293990002	GSA, OAD, FINANCE DIVISION	03/01/84	REFUND FOR REISSUED CHECK REPLACEMENT	(88.38)
03-30	4293990001	Do	03/22/84	REFUND FOR REISSUED CHECK REPLACEMENT	(112.57)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(200.95)
TOTAL	**133,732.27**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

BECKER, MARY CATHERINE	10/01/84–12/31/84	CASEWORKER	3,824.99
CONLON, RICHARD P	10/01/84–10/31/84	PART-TIME EMPLOYEE	1,000.00
DALIDIO, KRISTIE MATTOS	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,884.99
FINDLEY, JEANNE R	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,777.50
FITTS, JANICE G	10/01/84–12/31/84	DISTRICT ADMINISTRATION ASSISTANT	12,659.16
HERNANDEZ, ROSE ESTELA	10/01/84–12/31/84	CASEWORKER	3,449.99
LARSEN, ALMA C	10/01/84–12/31/84	CASEWORKER	1,516.78
LIBERATORE, LORI ANN	10/01/84–12/31/84	COMPUTER OPERATOR	3,449.99
MARINO, JOSEPHINE D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,102.55
O'DWYER, SALLY L	10/01/84–12/31/84	CASEWORKER	3,200.00
PACE, NANCY JEAN	10/03/84–12/07/84	SECRETARY	2,347.22
TARPLIN, RICHARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,340.00
TOIV, BARRY J	10/01/84–12/31/84	PRESS AIDE	8,999.99
TORKELSON, JODIE RAE	10/01/84–12/31/84	RECEPTIONIST	5,117.54
TOSTEVIN, BRECK C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,575.00
WALLING, BEVERLY	10/01/84–12/31/84	CASEWORKER	3,575.00
WHITNEY, STEVEN C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,857.50
WILSDON, SCOTT TAYLOR	10/01/84–12/31/84	LEGISLATIVE AIDE	4,392.50
WOMACK, CHRISTOPHER C	10/01/84–12/31/84	LEGISLATIVE AIDE	6,449.99

EXPENSES

10-04	4277400018	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
10-04	4277400019	Do	08/01/84–08/31/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
10-04	4277400017	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON OFFICE LONG DISTANCE SERVICE, AT&T COMMUNICATIONS, C&P TOLL CHARGES	626.59
10-04	4277400010	CANTRELL/CUTTER PRINTING, INC	09/11/84	CONTINUOUS FORM LETTERHEAD	365.04
10-04	4277400011	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE FTS SERVICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4277400008	HERTZ CORPORATION	09/21/84-09/22/84	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	49.90
10-04	4277400009	MICRO RESEARCH, INC	09/19/84	RIBBONS	39.50
10-04	4277400015	PACIFIC BELL	08/01/84-08/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL	174.16
10-04	4277400016	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	396.02
10-04	4277400012	Do	08/02/84-09/01/84	SALINAS OFFICE TELEPHONE SERVICE - PACIFIC BELL	21.20
10-04	4277400013	Do	08/05/84-09/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	20.19
10-04	4277400014	Do	08/05/84-09/04/84	AT&T COMMUNICATIONS	25.66
10-15	4283510009	COUNTY OF SANTA CRUZ	08/31/84	COPIER CHARGES	11.40
10-15	4283510012	HERTZ CORPORATION	09/07/84-09/10/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	168.03
10-15	4283510011	J DIANA MARINO	09/14/84-09/24/84	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 1 1/2 RD TRIPS, 74 MILES @ .24 PER MILE	17.76
10-15	4283510008	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/14/84	CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES	183.88
10-15	4283510010	WESTPARK TRAVEL SERVICE	09/21/84-09/24/84	TRAVEL FOR MEMBER - WASHINGTON, DC TO MONTEREY AND RETURN	908.00
10-23	4292820011	HERTZ CORPORATION	09/26/84-09/30/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	274.53
10-23	4292820012	Do	10/05/84-10/08/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	126.03
10-23	4292820013	J DIANA MARINO	10/01/84-10/08/84	TRANS FOR MEMBER; CANNON TO DULLES & RETURN 180 MILES	43.20
10-23	4292820014	PACIFIC BELL	09/14/84-10/13/84	PACIFIC BELL AT&T COMMUNICATIONS	120.23
10-23	4292820015	Do	09/14/84-10/13/84	PACIFIC BELL AT&T COMMUNICATIONS	2.44
10-25	4296840014	ALLEN'S PRESS CLIPPING BUREAU	09/01/84-09/30/84	CLIPPING SERVICE	27.00
10-25	4296840012	ATASCERDO, NEWS	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	6.50
10-25	4296840010	BENCHMARK SYSTEMS	09/26/84	TYPEWRITER RIBBONS	28.00
10-25	4296840015	CLERK OF THE BOARD	07/01/84-09/30/84	COPIER CHARGES, 415 COPIES	20.75
10-25	4296840007	HERTZ CORPORATION	09/14/84-09/17/84	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT AND PLANE CONNECTIONS	196.99
10-25	4296840008	PACIFIC BELL	08/17/84-09/16/84	HOLLISTER DISTRICT TELEPHONE SERVICE	17.27
10-25	4296840009	Do	08/17/84-09/16/84	AT&T COMMUNICATIONS	1.68
10-25	4296840011	Do	08/25/84-09/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	5.91
10-25	4296840030	Do	08/25/84-09/24/84	PACIFIC BELL	34.52
10-25	4296840013	TAS-COMM, INC	10/01/84-10/31/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	5.05
10-25	4296840006	WESTERN UNION	09/30/84	TELEGRAPH SERVICES	74.85
10-26	4297450008	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICES	2.28
10-26	4297450009	Do	09/01/84-09/30/84	MORRO BAY TELEPHONE SERVICE	4.56
10-26	4297450010	Do	09/01/84-09/30/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
10-26	4297450011	Do	09/01/84-09/30/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
10-26	4297450012	Do	09/01/84-09/30/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	92.96
10-26	4297450003	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE FTS SERVICE	20.00
10-26	4297450002	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION	32.50
10-26	4297450004	PACIFIC BELL	09/01/84-09/30/84	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL	197.21
10-26	4297450005	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS	743.02
10-26	4297450006	Do	09/02/84-10/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	25.05
10-26	4297450007	Do	09/02/84-10/01/84	AT&T COMMUNICATIONS	2.04
10-29	4300890466	CITY OF HOLLISTER	10/01/84-10/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
10-29	4300890465	COUNTY OF SANTA CRUZ	10/01/84-10/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
10-29	4300890467	FINANCE DIRECTOR	10/01/84-10/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
10-29	4300890468	LIBERTY REAL ESTATE	10/01/84-10/30/84	RENT 798 MORRO BAY BLVD,SUITE A	350.00
10-30	4299410010	JANICE G FITTS	10/09/84	REIMB FOR PANETTA STAMP	6.84

10-30	4299410009	HERTZ CORPORATION	09/22/84–09/24/84	CAR RENTAL FOR MEMBER, PLANE CONNECTION & TRAVEL WITHIN 16TH CD	57.88
10-30	4299410008	J DIANA MARINO	10/11/84–10/12/84	TRANSP FOR MEMBER; WETA, RETURN TO CANNON, CANNON TO DULLES AND RETURN 80 MILES AT .24 PER MILE.	16.00
10-30	4299410006	WESTPARK TRAVEL SERVICE	09/26/84–10/01/84	TRAVEL FOR MEMBER WASHINGTON TO SFO AND RETURN	908.00
10-30	4299410007	Do	10/05/84	TRAVEL FOR MEMBER WASHINGTON, DC TO SFO	456.00
10-31	4303270019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	170.87
10-31	4305580019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	118.57
10-31	4305900386	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	2,797.68
10-31	4306570025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,526.12
11-06	4300920024	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE LONG-DISTANCE SERVICE AT&T - C&P	544.78
11-06	4303710008	CANTRELL/CUTTER PRINTING, INC	10/19/84	BUSINESS CARDS	22.10
11-06	4303710010	FEDERAL EXPRESS CORP	10/03/84	OVERNIGHT LETTER TO JUDY NOLLA, SLO, CA	14.00
11-07	4300920022	PACIFIC BELL	09/05/84–10/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	25.86
11-07	4300920023	Do	09/05/84–10/04/84	AT&T COMMUNICATIONS	24.54
11-07	4303710009	TELGRAM TRIBUNE	11/01/84–02/01/85	NEWSPAPER SUBSCRIPTION	13.75
11-07	4311850011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	170.86
11-07	4312570019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	117.15
11-08	4311470014	PACIFIC BELL	09/14/84–10/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	113.52
11-08	4311470015	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS	1.64
11-08	4311470013	Do	09/17/84–10/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	16.98
11-26	4324680003	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-27	4331890462	CITY OF HOLLISTER	11/01/84–11/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
11-27	4331890461	COUNTY OF SANTA CRUZ	11/01/84–11/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
11-27	4331890463	FINANCE DIRECTOR	11/01/84–11/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
11-27	4331890464	LIBERTY REAL ESTATE	11/01/84–11/30/84	RENT 798 MORRO BAY BLVD,SUITE A	350.00
11-30	4326810009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	HOLLISTER DISTRICT OFFICE	2.28
11-30	4326810010	Do	10/01/84–10/31/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
11-30	4326810008	J DIANA MARINO	11/14/84	TRANSP. FOR MEMBER; DULLES TO CANNON, 60 MILES @ .24	14.40
11-30	4326810006	PACIFIC BELL	10/25/84–11/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	47.87
11-30	4326810007	Do	10/25/84–11/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATION	28.34
11-30	4326810005	WESTPARK TRAVEL SERVICE	10/11/84	TRAVEL FROM WASHINGTON, D.C. TO SFO	789.00
11-30	4333630001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SALINAS CA 00000	1,285.00
11-30	4335900384	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	2,796.20
11-30	4338620025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	206.96
12-05	4333210016	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPING SERVICE	27.00
12-05	4333210017	C.P. SIERRA, DISTRIBUTOR	10/01/84–01/30/85	NEWSPAPER SUBSCRIPTION DELIVERY	30.00
12-05	4333210018	FEDERAL EXPRESS CORP	10/11/84	EXPRESS MAIL TO AREA AGENCY ON AGING	14.00
12-05	4333210015	HERTZ CORPORATION	10/12/84–11/14/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	840.01
12-05	4333210014	UNITED AIRLINES	10/12/84	TRAVEL FRO MEMBER; SFO TO MONTEREY, CA	59.00
12-05	4335220006	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	92.96
12-05	4335220007	C & P TELEPHONE	10/01/84–10/31/84	WASHINGTON OFFICE LONG DISTANCE SERIVCE AT&T AND C&P	1,083.99
12-05	4335220002	PACIFIC BELL	10/01/84–10/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE AT&T COMMUNICATIONS	165.33
12-05	4335220003	Do	10/01/84–10/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE PACIFIC BELL	166.74
12-05	4335220001	Do	10/02/84–11/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	22.20
12-05	4335220004	Do	10/05/84–11/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	25.46
12-05	4335220005	Do	10/05/84–11/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	13.26
12-06	4338590015	HERTZ CORPORATION	11/15/84–11/18/84	CAR RENTAL FOR AIRPLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	189.63
12-06	4338590016	J DIANA MARINO	11/15/84–11/20/84	THREE TRIPS, CANNON TO DULLES & RETURN - 60 MILES PER TRIP	43.20
12-06	4338590017	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/84–11/14/84	CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES FOR THE MONTERY DISTRICT OFFICE.	221.61
12-06	4338590018	Do	11/15/84	CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORILA SERVICE & SUPPLIES FOR THE MONTEREY DISTRICT OFFICE.	220.39
12-06	4338590014	PACIFIC BELL	08/02/84–09/01/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	21.20
12-13	4347460019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	170.88
12-13	4347500019	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	117.24
12-14	4341540015	AT&T INFORMATION SYSTEMS	10/01/84–11/15/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	3.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4341540016	Do	10/01/84-11/19/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	7.44
12-14	4341540009	HERTZ CORPORATION	11/17/84-11/20/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	44.72
12-14	4341540010	Do	11/29/84-11/30/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	38.40
12-14	4341540014	J DIANA MARINO	11/28/84-11/30/84	TWO TRIPS: CANNON TO DULLES & RETURN, 120 MILES @ .24 PER MILE	28.80
12-14	4341540011	Do	11/29/84-12/02/84	TRAVEL FOR MEMBER; CANNON TO DULLES & RETURN, 100 MILES @ .24 PER MILE (2 ROUND TRIPS)	24.00
12-14	4341540012	PACIFIC BELL	10/14/84-11/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	124.64
12-14	4341540013	Do	10/14/84-11/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNCATIONS	27.06
12-17	4348600018	ALLEN'S PRESS CLIPPING BUREAU	11/01/84-11/30/84	PRESS CLIPPING SERVICE	42.18
12-17	4348600015	HERTZ CORPORATION	11/18/84	CAR RENTAL FOR MEMBER PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	189.68
12-17	4348600016	Do	11/20/84-12/02/84	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS WITHIN 16TH C.D.	564.24
12-17	4348600017	J DIANA MARINO	12/07/84	TRANSP FOR MEMBER CANNON TO DULLES AND RETURN 60 MILES AT .24/MI	14.40
12-17	4348600019	PALACE STATIONERY	11/06/84	POSTER BOARD PURCHASE	3.02
12-26	4355550004	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	87.00
12-26	4355560002	PACIFIC BELL	11/01/84-11/30/85	MONTEREY DISTRICT OFFICE - WATS SERVICE - PACIFIC BELL	156.78
12-26	4355560003	Do	11/01/84-11/30/85	MONTEREY DISTRICT OFFICE - WATS SERVICE - AT&T	434.37
12-26	4355560004	Do	11/02/84-12/01/84	SANTA CRUZ DISTRICT PHONE SERVICE - PACIFIC BELL	27.35
12-26	4356560006	Do	12/05/84-01/05/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	18.50
12-26	4356560007	Do	12/05/84-01/05/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	12.45
12-27	4361890464	CITY OF HOLLISTER	12/01/84-12/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
12-27	4361890463	COUNTY OF SANTA CRUZ	12/01/84-12/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
12-27	4361890465	FINANCE DIRECTOR	12/01/84-12/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
12-27	4361890466	LIBERTY REAL ESTATE	12/01/84-12/30/84	RENT 798 MORRO BAY BLVD,SUITE A	350.00
12-31	4366900384	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,775.53
12-31	5002820023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		665.58

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,520.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,777.49
TOTAL	**128,298.18**

OFFICE OF THE HON. STAN PARRIS

SALARIES

ANDERSON, BYRON E	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,735.03
ATKINS, RICHARD	12/01/84-12/31/84	TEMPORARY EMPLOYEE	250.00
BARNES, EILEEN S	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,054.65
BEACH, JOY	10/01/84-12/31/84	RECEPTIONIST	3,546.07
BONIFER, SHERYL L	10/01/84-12/31/84	OFFICE MANAGER	8,054.48
BOZICK, PAMALA HERATH	10/01/84-12/31/84	PERSONAL SECRETARY	6,959.32
COPELAND, CHRISTINE L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,776.07

		COURSON, SYDNEY E.	10/01/84–12/31/84	PRESS SECRETARY	8,756.76
		FOREMAN, ROSEMARY C	10/01/84–12/31/84	DISTRICT OFFICE SUPERVISOR	6,724.05
		FULLERTON, ALICE JO	10/01/84–12/31/84	STAFF ASSISTANT	4,308.76
		HELTZEL, GRETCHEN	10/01/84–12/31/84	CASEWORKER	4,830.04
		LEGGITT, DICK B	10/01/84–12/31/84	PART-TIME EMPLOYEE	7,598.77
		PATTERSON, LILLIAN S	10/01/84–12/31/84	STAFF ASSISTANT	4,025.04
		PILKERTON, MARY ROSALIE	10/01/84–12/31/84	COMMUNICATIONS ASSISTANT	7,514.35
		PLANNING, MARK D	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,643.92
		WINANS, MARTHA J	10/01/84–12/31/84	CASEWORKER	5,159.38
		WRIGHT, MARGARET	10/01/84–12/31/84	RECEPTIONIST	4,394.31

EXPENSES

10-15	4283750017	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES - DC C&P, AT&T	331.49
10-15	4283750014	C & P TELEPHONE COMPANY	08/22/84–09/21/84	C&P PHONE SERVICES (SEPT)	98.87
10-15	4283750015	Do	08/22/84–09/21/84	AT&T INFORMATION SYSTEMS (SEPT)	51.38
10-15	4283750019	CENTRAL DELIVERY	08/01/84–09/14/84	COURIER SERVICES	67.25
10-15	4283750013	CONTEL	09/04/84–10/03/84	TOLL FREE SERVICE	172.93
10-15	4283750012	CONTINENTAL TEL OF VA	09/16/84–10/15/84	TOLL FREE SERVICE	25.60
10-15	4283750016	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICES AUGUST, SEPT	213.69
10-15	4283750006	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	500.00
10-15	4283750008	JADE DIVERSIFIED SERVICES	08/01/84–09/30/84	OFFICE CLEANING SERVICES AUGUST, SEPT	105.00
10-15	4283750010	MATTOX COMMERCIAL PHOTOGRAPHY	08/11/84–08/21/84	OFFICIAL PHOTOGRAPHIC SERVICES	192.50
10-15	4283750011	POTOMAC NEWS	09/08/84–12/07/84	3 MONTH SUBSCRIPTION	24.00
10-15	4283750007	REPUBLICAN PARTY OF VIRGINIA	08/20/84–08/21/84	MAILING LABELS	735.76
10-15	4283750018	THE GAZETTE	10/24/84–01/23/85	3 MONTH SUBSCRIPTION	15.00
10-15	4283750030	THOMAS J LANKFORD	08/17/84–08/28/84	PRINTING SERVICES	8,662.12
10-15	4283750009	VEPCO	07/26/84–08/24/84	UTILITY SERVICES - AUGUST	92.08
10-24	4296570015	C & P TELEPHONE COMPANY	09/22/84–10/21/84	PHONE SERVICES FOR OCT - C&P	156.29
10-24	4296570016	Do	09/22/84–10/21/84	PHONE SERVICES FOR OCT - AT&T INFORMATION SYSTEMS	51.38
10-24	4296570017	Do	09/22/84–10/21/84	PHONE SERVICES FOR OCT - AT&T COMMUNICATIONS	2.02
10-24	4296830015	CENTRAL DELIVERY	09/19/84–09/28/84	COURIER SERVICES	65.15
10-24	4296830013	GREAT BEAR SPRING CO	08/14/84	CONSTITUENT COFFEE SERVICE	31.45
10-24	4296830012	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	500.00
10-24	4296830014	MATTOX COMMERCIAL PHOTOGRAPHY	07/26/84–08/15/84	PHOTOGRAPHIC SERVICES	261.50
10-24	4296830016	THE JOURNAL MESSENGER	10/09/84–01/08/85	3 MONTH SUBSCRIPTION	18.00
10-24	4296830011	THOMAS J LANKFORD	09/03/84–09/06/84	PRINTING SERVICES	7,241.13
10-24	4296830010	VEPCO	08/24/84–09/25/84	UTILITY SERVICES-SEPT	66.01
10-24	4297650023	POSTMASTER	09/19/84	200 20 CENT STAMPS	40.00
10-29	4298640019	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.67
10-29	4300890469	BARRY ASSOCIATES	10/01/84–10/30/84	RENT 6901 OLD KEENE MILL RD	1,050.00
10-29	4300890470	RLC ASSOCIATES	10/01/84–10/30/84	RENT 1525 KING STREET	600.00
10-31	4303790018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	220.25
10-31	4305560018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.71
10-31	4305900306	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,832.70
10-31	4306540024	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		13.00
10-31	4306570005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		123.37
11-06	4304420025	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CHARGES - DC - SEPT, C&P/AT&T COMM	317.20
11-06	4304420017	C & P TELEPHONE COMPANY	09/02/84–10/01/84	PHONE SERVICES FOR SEPT - SPRINGFIELD - AT&T INFORMATION SYSTEMS	86.88
11-06	4304420018	Do	09/02/84–10/01/84	AT&T COMM	54.06
11-06	4304420019	Do	09/02/84–10/01/84	C&P	265.72
11-06	4304420020	Do	10/02/84–11/01/84	PHONE SERVICES FOR OCT - SPRINGFIELD - C&P	262.77
11-06	4304420021	Do	10/02/84–11/01/84	AT&T INFO SYSTEMS	86.88
11-06	4304420022	Do	10/02/84–11/01/84	AT&T COMM	28.05
11-06	4304420015	CONTEL	10/04/84–11/03/84	TOLL FREE SERVICES - OCT	175.18
11-06	4304420016	CONTINENTAL TEL OF VA	10/16/84–11/15/84	TOLL FREE PHONE SERVICES - OCT	25.60
11-06	4304420026	E.M. LOGAN & SONS, INC.	09/19/84	AIR CONDITIONER REPAIR	67.50
11-06	4305440017	SHERYL L. BONIFER	06/20/84	REIMB FOR REFRESHMENTS FOR OFFICIAL MEETING OF MEMBER AND CONSTITUENTS	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4305440016	SYDNEY E. COURSON	05/30/84	REIMB FOR SUPPLIES	13.50
11-07	4304420023	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE - SEPT	106.79
11-07	4304420024	VIRGINIA-AMERICAN WATER	07/06/84-10/03/84	UTILITY SERVICES	19.48
11-07	4305440015	THE GAZETTE	10/24/84-01/24/85	3 MONTH SUBSCRIPTION	15.00
11-07	4311290005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	220.23
11-07	4312610018	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	155.69
11-27	4331890465	BARRY ASSOCIATES	11/01/84-11/30/84	RENT 6901 OLD KEENE MILL RD	1,050.00
11-27	4331890466	RLC ASSOCIATES	11/01/84-11/30/84	RENT 1525 KING STREET	600.00
11-30	4335900302	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,832.70
11-30	4338620005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		548.73
12-06	4340610010	POSTMASTER	10/10/84	200 20 CENT STAMPS	40.00
12-13	4346460018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	188.81
12-13	4347400018	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	220.26
12-26	4356560008	C & P TELEPHONE COMPANY	10/22/84-11/21/84	PHONE SERVICE FOR NOV C&P - ALEX OFFICE	89.55
12-26	4356560009	Do	10/22/84-11/21/84	PHONE SERVICE FOR NOV AT&T INFORMATION SYSTEMS - ALEX OFFICE	51.38
12-26	4356560012	Do	11/02/84-12/01/84	PHONE SERVICES FOR NOV C&P - SPRINGFIELD OFFICE	317.01
12-26	4356560013	Do	11/02/84-12/01/84	PHONE SERVICES FOR NOV AT&T INFORMATION SYSTEMS - SPRINGFIELD OFFICE	86.88
12-26	4356560014	Do	11/02/84-12/01/84	PHONE SERVICES FOR NOV AT&T COMMUNICATIONS - SPRINGFIELD OFFICE	78.13
12-26	4356560010	Do	11/22/84-12/21/84	PHONE SERVICES FOR DEC C&P - ALEX OFFICE	104.07
12-26	4356560011	Do	11/22/84-12/21/84	PHONE SERVICES FOR DEC AT&T INFORMATION SYSTEMS - ALEX OFFICE	51.38
12-26	4356560015	Do	12/02/84-01/01/85	PHONE SERVICES FOR DEC C&P - SPRINGFIELD OFFICE	237.25
12-26	4356560016	Do	12/02/84-01/01/85	PHONE SERVICES FOR DEC AT&T INFORMATION SYSTEMS - SPRINGFIELD OFFICE	86.88
12-26	4356560017	Do	12/02/84-01/01/85	PHONE SERVICES FOR DEC AT&T COMMUNICATIONS - SPRINGFIELD OFFICE	99.82
12-26	4356560021	COFFEE-MAN, INC.	11/20/84	DISTRICT CONSTITUENT COFFEE SERVICE	29.50
12-26	4356560018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICES	107.54
12-26	4356560019	JADE DIVERSIFIED SERVICES	10/01/84-11/30/84	OFFICE CLEANING SERVICES FOR OCT AND NOV	90.00
12-26	4356560020	VEPCO	09/25/84-11/26/84	UTILITY SERVICES FOR OCT AND NOV	168.64
12-27	4356410006	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE CHARGES - DC - C&P TELEPHONE, AT&T COMM	425.14
12-27	4356410007	CONTEL	11/04/84-01/03/85	TOLL FREE PHONE SERVICE - NOV. & OCT	385.14
12-27	4356410008	CONTINENTAL TEL OF VA.	11/16/84-12/15/84	TOLL FREE PHONE SERVICE	43.10
12-27	4356410009	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM SERVICES	9.75
12-27	4361270005	CENTRAL DELIVERY	10/18/84-11/19/84	COURIER SERVICES	103.95
12-27	4361270004	ALICE JO FULLERTON	10/01/84	REIMBURSEMENT FOR POSTAL EXPENSES	12.50
12-27	4361270003	LILLIAN S PATTERSON	11/15/84	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS	2.06
12-27	4361270002	THE FREE LANCE STAR	11/13/84-05/11/85	6 MONTH SUBSCRIPTION	42.00
12-27	4361270001	THE GAZETTE	12/09/84-03/19/85	3 MONTH SUBSCRIPTION	15.00
12-27	4361270007	THE TIMES	12/15/84-12/14/85	ONE YEAR SUBSCRIPTION	9.00
12-27	4361270006	WASHINGTON POST	12/09/84-12/08/85	ONE YEAR SUBSCRIPTION	62.40
12-27	4361720016	ITT DIALCOM, INC.	11/01/84-11/30/84	COMPUTER SERVICES	500.00
12-27	4361890467	BARRY ASSOCIATES	12/01/84-12/30/84	RENT 6901 OLD KEENE MILL RD	1,050.00
12-27	4361890468	RLC ASSOCIATES	12/01/84-12/30/84	RENT 1525 KING STREET	600.00
12-31	4366900303	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,832.70

12-31	5002820003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		700.76

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,331.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,503.86
TOTAL	**135,834.86**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	10/01/84–12/31/84	EXECUTIVE DIRECTOR	11,867.00
CISCO, VICTORIA ZENTNER	10/01/84–12/31/84	CONSTITUENT SVC REPRESENTATIVE	2,345.00
CLINE, ALICE L	10/01/84–12/31/84	OFFICE MANAGER	6,305.00
DEAVER, WILLIAM H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,314.00
DILTZ, CAROLYN J	10/01/84–12/31/84	CONSTITUENT SVC REPRESENTATIVE	3,358.00
DOBBINS, THOMAS BOWEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,899.99
FAZIO, MARILYN R	10/22/84–11/09/84	PART-TIME EMPLOYEE	375.00
FLOURNOY, JEAN DOUGLAS	10/01/84–12/31/84	LEGISLATIVE AIDE	4,694.50
GREENLEE, KIMBERLY MYERS	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,965.00
HIX, PATRICE RENEE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,470.00
JOYNER, KATHRYN L	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	6,305.00
KEMP, BONNIE M	10/01/84–12/31/84	CONSTITUENT SERVICES REP.	4,621.00
LOPEZ, CESAR U	10/01/84–12/31/84	CONSTITUENT SERVICES REP.	4,093.00
MIRANDA, KIMBERLY	10/01/84–12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	3,610.00
PATTERSON, MARJORIE R	10/01/84–12/31/84	PRESS SECRETARY	5,950.00
SELF, DEBORAH ANN	10/01/84–12/31/84	PERSONAL SECRETARY	6,700.01
SERPA, JUDI A.	10/01/84–12/31/84	CONSTITUENT SERVICES REP.	3,565.00

EXPENSES

10-03	4272040017	WILLIAM H. DEAVER	09/16/84–09/23/84	REIMB STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	155.78
10-03	4272040018	Do	09/17/84	REIMB STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	14.52
10-03	4272040019	Do	09/20/84	REIMB STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	11.76
10-03	4272040020	Do	09/22/84	REIMB STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	13.55
10-03	4272300016	Do	09/16/84–09/17/84	LODGING FOR STAFF MEMBER WHILE IN DISTRICT	89.04
10-03	4272300015	Do	09/18/84–09/19/84	LODGING FOR STAFF MEMBER WHILE IN DISTRICT	60.48
10-03	4272300017	Do	09/20/84	LODGING FOR STAFF MEMBER WHILE IN DISTRICT	42.90
10-04	4275610007	C & P TELEPHONE	08/01/84–08/31/84	C&P MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	1.46
10-04	4275610008	Do	08/01/84–08/31/84	AT&T MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	59.43
10-04	4275610006	WILLIAM H. DEAVER	09/16/84–09/23/84	REIMBURSE STAFF MEMBER FOR PLANE TICKET TO DISTRICT DC-LOS ANGELES-DC	399.00
10-04	4275610009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	113.44
10-04	4275610010	Do	09/22/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	46.72
10-16	4285520008	ARLENE GAIL BEAZLEY	07/01/84–09/30/84	MILEAGE FOR STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER - 177 MILES @ .24 PER MILE.	42.48
10-16	4285520006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-16	4285520007	JEANIE KAHNKE	06/15/84	ART WORK SERVICES RENDERED FOR POSTAL PATRON	40.00
10-16	4285520005	THE LEMOORE ADVANCE	01/11/84–01/11/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HANFORD DISTRICT OFFICE	10.00
10-17	4290200012	LARRY D ADAMS	09/23/84–09/24/84	REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.85
10-17	4290200013	Do	09/25/84	REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.31
10-17	4290200015	Do	09/26/84	REIMB STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.60
10-17	4290200014	Do	09/26/84–09/30/84	REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.37
10-17	4290200016	Do	09/28/84	REIMB STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.20
10-17	4290200011	FEDERAL EXPRESS CORP.	09/11/84	DELIVERY OF IMPORTANT DOCUMENTS CONCERING H. RES. 171	12.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4290200007	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	546.00
10-17	4290200008	Do	12/29/84–12/29/85	TWO BINDERS TO HOLD SUBSCRIPTION ISSUE OF NATIONAL JOURNAL	28.00
10-17	4290200009	THE WASHINGTON MONITOR, INC	09/13/84–09/13/85	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
10-17	4290200010	THOMAS J LANKFORD	09/14/84	REPRINT OF CONGRESSIONAL RECORD INSERT	20.00
10-22	4292650001	LARRY D ADAMS	09/23/84–09/30/84	REIMB STAFF MEMBER FOR AIRLINE TICKET - DC/FAT/DC	579.00
10-22	4292810003	JUDI A. SERPA	07/01/84–09/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER 1851 MILES @ .24	444.24
10-23	4292820018	LARRY D ADAMS	09/23/84–09/30/84	REIMBURSE STAFF MEMBER FOR RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	305.45
10-23	4292820016	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE	11.80
10-23	4292820017	Do	09/01/84–09/30/84	MONTHLY AT&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR WASHINGTON OFFICE	40.01
10-23	4292820020	CAROLYN J DILTZ	07/01/84–09/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER 233 MILES @ .24	55.92
10-23	4292820019	BONNIE KEMP	07/01/84–09/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER 2451 MILES @ .24	588.24
10-23	4296500022	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	35.15
10-23	4296500023	Do	09/01/84–09/30/84	MONTHLY EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	37.38
10-23	4296500024	Do	09/01/84–09/30/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	47.09
10-23	4296500025	NEW YORK TIMES	10/01/84–12/30/84	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
10-23	4296500019	PACIFIC BELL	08/20/84–09/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	32.41
10-23	4296500020	Do	08/22/84–09/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	47.22
10-23	4296500021	Do	08/22/84–09/21/84	AT&T MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	1.05
10-25	4297800016	DINUBA SENTINEL	11/25/84–11/25/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE	8.50
10-25	4297800013	CESAR U. LOPEZ	07/01/84–09/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER	671.52
10-25	4297800014	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR FRESNO DISTRICT OFFICE	78.00
10-25	4297800015	Do	12/29/84–12/29/85	TWO BINDERS TO HOLD SUBSCRIPTION ISSUES OF NATIONAL JOURNAL	28.00
10-25	4297800012	CHARLES PASHAYAN, JR.	07/01/84–09/30/84	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL WHILE IN DISTRICT FOR 3RD QUARTER 1,531 MILES @ .24	367.44
10-29	4298640020	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	386.00
10-29	4300890473	CUTLER-VOLLMER	10/01/84–10/30/84	RENT 831 W.CENTER ST	450.00
10-29	4300890471	LAND SYSTEMS	10/01/84–10/30/84	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	280.00
10-29	4300890472	MR.WALTER HARPAIN	10/01/84–10/30/84	RENT 1702 EAST BULLARD	994.50
10-29	4300890474	RONALD G.MUSTO	10/01/84–10/30/84	RENT 201 HIGH STREET	375.00
10-30	4300230016	KATHY JOYNER	07/01/84–09/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 3RD QUARTER 566 MILES AT 24¢ PER MILE	135.84
10-30	4300680010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	42.37
10-30	4300680011	Do	09/30/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	104.74
10-30	4300680012	Do	09/30/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	42.37
10-30	4300680013	Do	09/30/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	319.22
10-31	4303230027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	158.66
10-31	4305610027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	106.16
10-31	4305900394	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,959.75
10-31	4306570026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		300.65
11-06	4299710010	C & P TELEPHONE	09/01/84–09/30/84	C&P MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	17.89
11-06	4299710011	Do	09/01/84–09/30/84	AT&T MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	52.76
11-06	4299710013	WILLIAM H. DEAVER	10/13/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF TELEPHONE CORD FOR FTS LINE	8.27
11-07	4299710012	SAVIN CORPORATION	08/28/84–09/25/84	METER USAGE CHARGE FOR FRESNO DISTRICT OFFICE	3.47
11-07	4311280020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	158.65
11-07	4312530027	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	104.94
11-08	4310350016	CALIFORNIA JOURNAL	01/01/85–12/31/85	ONE YR SUBSCRIPTION TO NEWSPAPER FOR FRESNO DISTRICT OFFICE	22.00

11-08	4310350017	Do	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
11-08	4310350015	THE WALL STREET JOURNAL	01/18/85–01/18/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	101.00
11-09	4312400008	PACIFIC BELL	09/20/84–10/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	31.75
11-09	4312400026	Do	09/20/84–10/19/84	AT&T MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	14.55
11-09	4312400010	Do	09/22/84–10/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	48.02
11-09	4312400011	Do	09/22/84–10/21/84	AT&T MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	4.99
11-09	4313200017	Do	09/25/84–10/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	31.53
11-09	4313200018	Do	09/25/84–10/24/84	AT&T MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	39
11-09	4313200019	THOMAS J LANKFORD	10/29/84	75,000 WASHINGTON POST LETTERHEAD	1,012.50
11-20	4320240001	CHARLES PASHAYAN, JR.	10/13/84–11/07/84	REIMB MEMBER FOR R/T AIRFARE WASHINGTON TO FRESNO TO WASHINGTON	979.00
11-20	4320400006	PIXLEY ENTERPRISE	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	10.00
11-20	4320400007	TERRA BELLA NEWS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	10.00
11-20	4320400005	TOGNI-BRANCH STATIONERS	10/16/84	COFFEE SUPPLIES FOR VISALIA DISTRICT OFFICE - PENS & FILLERS	4.94
11-26	4324680004	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	371.50
11-27	4331890469	CUTLER-VOLLMER	11/01/84–11/30/84	RENT 831 W.CENTER ST	450.00
11-27	4331890467	LAND SYSTEMS	11/01/84–11/30/84	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	280.00
11-27	4331890468	MR.WALTER HARPAIN	11/01/84–11/30/84	RENT 1702 EAST BULLARD	994.50
11-27	4331890470	RONALD G.MUSTO	11/01/84–11/30/84	RENT 201 HIGH STREET	375.00
11-28	4326620013	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	11.81
11-28	4326620014	Do	10/01/84–10/31/84	MONTHLY DATA SERVICES CHARGES FROM AT&T FOR WASHINGTON OFFICE	40.01
11-28	4326620015	Do	10/01/84–10/31/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	14.06
11-28	4326620016	Do	10/01/84–10/31/84	MONTHLY AT&T TOLL CHARGES FOR WASHINGTON OFFICE	171.01
11-30	4326810011	WILLIAM H. DEAVER	11/12/84–11/16/84	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	241.51
11-30	4326810012	Do	11/12/84–11/18/84	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	141.11
11-30	4326810015	Do	11/12/84–11/18/84	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR FARE WASHINGTON-LOS ANGELES-WASHINGTON	349.00
11-30	4326810013	Do	11/13/84	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	17.90
11-30	4326810014	Do	11/16/84	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	15.00
11-30	4335900392	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,959.75
11-30	4338620026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		492.07
12-11	4341720007	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	MONTHLY EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	62.25
12-11	4341720008	Do	10/01/84–11/19/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	76.90
12-11	4341720009	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CQ FOR FRESNO DISTRICT OFFICE	599.00
12-11	4341720010	FEDERAL EXPRESS CORP.	11/09/84	DELIVERY OF IMPORTANT DOCUMENTS TO REPORTER IN DISTRICT	19.00
12-11	4341720006	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	62.40
12-13	4346450028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	105.02
12-13	4347410027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.67
12-17	4346310028	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR MEMBER	300.00
12-17	4346310024	CHARLES PASHAYAN, JR.	11/21/84–11/24/84	REIMBURSE MEMBER FOR PLANE TICKET WASHINGTON-FRESNO-WASHINGTON	1,143.00
12-17	4346310025	Do	11/28/84–12/02/84	REIMBURSE MEMBER FOR PLANE TICKET WASHINGTON-FRESNO-WASHINGTON	1,202.00
12-17	4346310027	Do	11/30/84–12/02/84	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DISTRICT	65.01
12-17	4346700025	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-17	4346700021	FEDERAL EXPRESS CORP.	11/09/84	SHIPMENT OF IMPORTANT DOCUMENTS TO REPORTER IN DISTRICT	14.00
12-17	4346700022	Do	11/09/84	SHIPMENT OF IMPORTANT DOCUMENTS TO REPORTER IN DISTRICT	14.00
12-17	4346700023	PACIFIC BELL	10/20/84–11/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	32.44
12-17	4346700024	Do	10/20/84–11/19/84	MONTHLY TELEPHONE CHARGES FROM AT&T FOR VISALIA DISTRICT OFFICE	.50
12-17	4347230006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41.91
12-17	4347230004	PACIFIC BELL	10/22/84–11/21/84	MONTHLY TELEPHONE SERVICE FOR DELANO DISTRICT OFFICE	45.88
12-17	4347230005	Do	10/22/84–11/21/84	AT&T MONTHLY TELEPHONE SERVICE FOR DELANO DISTRICT OFFICE	.89
12-17	4347230003	Do	10/25/84–11/24/84	MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	30.59
12-20	4353200020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	316.46
12-20	4353200021	Do	11/22/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	103.82
12-20	4353200022	Do	11/22/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	41.91
12-20	4353200023	THE FRESNO BEE	12/18/84–12/18/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FRESNO DISTRICT OFFICE	84.00
12-26	4355550005	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	104.00
12-27	4361890471	CUTLER-VOLLMER	12/01/84–12/30/84	RENT 831 W.CENTER ST	450.00
12-27	4361890469	LAND SYSTEMS	12/01/84–12/30/84	RENT 804 NORTH IRWIN SUITE A,HANFORD CA,93230	280.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.					
12-27	4361890470	MR.WALTER HARPAIN	12/01/84–12/30/84	RENT 1702 EAST BULLARD	994.50
12-27	4361890472	RONALD G.MUSTO	12/01/84–12/30/84	RENT 201 HIGH STREET	375.00
12-31	4366900392	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,971.42
12-31	5002820024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		129.28
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,437.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,741.80
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	4293990011	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(310.71)
03-30	4293990012	Do	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(106.02)
03-30	4293990013	Do	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(43.01)
03-30	4293990018	Do	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(43.01)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(502.75)
				TOTAL	**121,676.55**
OFFICE OF THE HON. BILL PATMAN					
SALARIES					
		BOZELL, JOHN DAVID	10/01/84–12/31/84	STAFF ASSISTANT	5,824.75
		CLARK, BERNADETTE	10/01/84–11/15/84	SHARED EMPLOYEE	1,625.00
		COSPER, CARYN K	11/01/84–12/31/84	EXECUTIVE ASSISTANT	7,000.00
		FOGLEMAN, SUSANNE M	10/01/84–11/30/84	APPOINTMENT SECRETARY	2,333.34
		FRIEMEL, RUSSELL A.	10/01/84–12/31/84	FIELD REP/STAFF ASST SPEC PROJECTS	6,067.50
		FULLER, JOHN W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,014.71
		HASLER, BRIAN K	10/01/84–12/31/84	DISTRICT OFFICE STAFF	7,107.47
		HEARD, ROBERT LEE	10/01/84–10/31/84	TEMPORARY EMPLOYEE	1,166.67
		MEADOW, DELORES ANN	10/01/84–11/15/84	SECRETARY	1,250.00
		MIRZA, RUBINA	10/01/84–12/31/84	CLERK	729.99
		MOLINA, HENRIETTA	10/01/84–12/23/84	SECRETARY-DISTRICT OFFICE	3,973.86
		NICKELSON, ELLA M	10/01/84–11/15/84	PART-TIME EMPLOYEE	936.16
		POPOWSKY, MICHELLE B.	10/01/84–11/30/84	PRESS SECRETARY	4,187.50
		PRICE, MARIA DEL CARMEN	10/01/84–12/31/84	DISTRICT OFFICE STAFF	4,354.91
		PROSSER, MICHAL SUE	10/01/84–10/31/84	OFFICE MANAGER	3,042.51

		Do	11/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,736.00
		PURDY, DEBBIE R	10/01/84–12/31/84	STAFF ASSISTANT FOR NEWSPAPERS	3,042.76
		RUUD, BARBARA D	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,662.37
		SHARP, KENNETH LEE	10/01/84–10/31/84	SHARED EMPLOYEE	624.11
		TURNER, CYNTHIA E	10/01/84–12/31/84	STAFF ASSISTANT	6,518.45

EXPENSES

10-03	4276450003	POSTMASTER	09/05/84	20¢ POSTAGE STAMPS	200.00
10-03	4276450002	Do	09/14/84	EXPRESS MAIL SERVICES	9.35
10-15	4283510013	BILL PATMAN	09/14/84	AIR FARE FROM WASHINGTON NATIONAL TO HOUSTON VIA US AIR ON OFFICIAL BUSINESS	311.00
10-15	4283510014	Do	09/14/84	AIR FARE FROM HOUSTON TO VICTORIA VIA METRO ON OFFICIAL BUSINESS	61.00
10-15	4283510015	Do	09/17/84	AIR FARE FROM AUSTIN TO WASHINGTON NATIONAL IN RETURN FROM DISTRICT VIA AMERICAN AIRLINES	188.00
10-15	4283510016	Do	09/17/84	TAXE FARE FROM WASHINGTON NATIONAL TO CANNON HOB	8.00
10-24	4297650024	POSTMASTER	09/28/84	$200 20 CENT STAMPS, $9 3 CENT STAMPS	209.00
10-29	4298640021	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	66.00
10-31	4303580028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	16.50
10-31	4305220026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	264.74
10-31	4305900377	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,199.10
10-31	4306570006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		766.20
11-06	4310320010	JOHN DAVID BOZELL	07/12/84	LODGING EXPENSES WHILE ON ROAD ON OFFICIAL BUSINESS FOR TOWN MEETINGS	33.48
11-06	4310320008	Do	08/17/84–08/23/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 491 MI @ .24/MI	117.84
11-06	4310320009	Do	08/27/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 261 MI @ .24/MI	62.64
11-06	4310320015	C & P TELEPHONE	07/01/84–07/31/84	WASHINGTON TELEPHONE EXPENSES AT&T COMM, C&P TOLL CHARGES	267.71
11-06	4310320016	Do	08/01/84–08/31/84	WASHINGTON TELEPHONE EXPENSES, AT&T COMM, C&P TOLL CHARGES	210.01
11-06	4310320017	Do	09/01/84–09/01/84	WASHINGTON TELEPHONE EXPENSES AT&T COMM, C&P TOLL CHARGES	100.71
11-06	4310520008	FEDERAL EXPRESS CORP.	07/13/84	OFFICIAL MATERIALS TO CONGRESSMAN WHILE IN DISTRICT	48.00
11-06	4310520007	Do	07/18/84	OFFICIAL MATERIALS TO CONGRESSMAN WHILE IN DISTRICT	42.00
11-06	4310520009	Do	07/30/84–07/31/84	OFFICIAL MAILING TO PRINTER FOR NEWSLETTER COPY	48.00
11-06	4310520006	Do	08/24/84	CHARGES FOR MAILING OF MATERIALS FOR OFFICIAL PURPOSES TO CONSTITUENT	34.00
11-06	4310520005	Do	09/05/84	CHARGES FOR MAILING TO CONSTITUENT	48.00
11-07	4305410013	BILL PATMAN	09/21/84	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO AUSTIN ON OFFICIAL BUSINESS VIA BRANIFF AIRLINES	210.00
11-07	4305410014	Do	09/24/84	AIRFARE RETURN FROM AUSTIN TO WASHINGTON NATIONAL TO CANNON HOB	397.00
11-07	4305410015	Do	09/24/84	TAXI FARE FROM WASHINGTON NATIONAL TO CANNON HOB	6.70
11-07	4305410016	Do	10/05/84	AIRFARE FROM WASHINGTON NATIONAL TO AUSTIN ON OFFICIAL BUSINESS ON DELTA AIRLINES	361.00
11-07	4305410017	Do	10/09/84	AIRFARE FROM AUSTIN TO WASHINGTON NATIONAL IN RETURN FROM DISTRICT ON EASTERN AIRLINES	210.00
11-07	4305720022	Do	09/28/84	AIRFARE FROM WASHINGTON NATIONAL TO AUSTIN VIA EASTERN/DELTA AIRLINES ON OFFICIAL BUSINESS	397.00
11-07	4305720023	Do	09/29/84	AIRFARE FROM AUSTIN IN RETURN TO WASHINGTON AND DULLES AIRPORT VIA BRANIFF AIRLINES	204.00
11-07	4310220015	FEDERAL EXPRESS CORP.	07/06/84–07/09/84	FEDERAL EXPRESS EXPENSES FOR OFFICIAL PURPOSES TO CONST	120.00
11-07	4310220016	Do	07/09/84	FEDERAL EXPRESS EXPENES FOR PACKAGE TO MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.00
11-07	4310220017	Do	07/11/84–07/12/84	FEDERAL EXPRESS EXPENSES FOR OFFICIAL PURPOSES TO CONST	84.00
11-07	4310220018	Do	07/16/84–07/18/84	FEDERAL EXPRESS EXPENSES FOR OFFICIAL PURPOSES TO DISTRICT OFFICE AND CONST	104.00
11-07	4310220011	Do	08/10/84	FEDERAL EXPRESS CHARGES FOR OFFICIAL MATERIALS TO DISTRICT FOR MEMBER'S ATTENTION	93.10
11-07	4310220010	Do	08/13/84–08/14/84	FEDERAL EXPRESS CHARGES TO CONST FOR OFFICIAL PURPOSES	96.00
11-07	4310220012	Do	08/17/84	FEDERAL EXPRESS CHARGES FOR OFFICIAL MATERIALS TO DISTRICT FOR MEMBER'S ATTENTION	34.00
11-07	4310220014	Do	08/22/84	FEDERAL EXPRESS EXPENSES FOR OFFICIAL PURPOSES TO CONST FOUR SHIPMENTS	174.00
11-07	4310220013	Do	08/23/84	FEDERAL EXPRESS CAHRGES FOR OFFICIAL MATERIALS TO DISTRICT OFFICE	44.00
11-07	4310220009	Do	08/28/84	FEDERAL EXPRESS CHARGES TO CONST FOR OFFICIAL PURPOSES	72.00
11-07	4310320012	RUSSELL A. FRIEMEL	07/26/84–08/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUISNESS, 548.2 MI @ .24/MI	131.56
11-07	4310320013	Do	08/24/84	PURCHASE OF SUPPLIES-CASSETTE & BATTERIES FOR OFFICIAL USE AT TOWN MEETINGS	15.30
11-07	4310320014	Do	08/24/84	MEALS WHILE ON OFFICIAL BUSINESS	8.45
11-07	4310320019	GENERAL SERVICES ADMINISTRATION	01/22/83	VICTORIA OFFICE TIAS TELEPHONE EXPENSES	226.60
11-07	4310320020	Do	09/22/84	VICTORIA DISTRICT OFFICE MONTHLY TIAS EXPENSES	69.06
11-07	4310320021	Do	09/30/84	VICTORIA DISTRICT OFFICE MONTHLY TIAS EXPENSES	69.06
11-07	4310320025	GINNY'S COPYING SERVICE	07/31/84	TELECOPY EXPENSES	3.23
11-07	4310320006	BRIAN K HASLER	08/17/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 336 MI @ .24/MI	80.64
11-07	4310320007	Do	08/23/84	REIMB FOR PURCHASE OF SUPPLIES FOR OFFICIAL USE AT TOWN MEETINGS-CASSETTE TAPES	7.54
11-07	4310320011	SARA HELEN KELLY	07/12/84–07/25/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 173 MI @ .24	41.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PATMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310320004	MARIA DEL CARMEN PRICE	08/30/84-09/27/84	OFFICIAL TRAVEL IN DISTRICT, 132 MI @ .24/MI	31.68
11-07	4310320005	Do	10/09/84	REIMB FOR FEDERAL EXPRESS CHARGES FOR PACKAGE TO CONSTITUENT	9.35
11-07	4310320023	WESTERN UNION	07/31/84	TELEGRAPH & MAILGRAM EXPENSES	10.69
11-07	4310320024	Do	08/31/84	TELEGRAPH & MAILGRAM EXPENSES	56.40
11-07	4312520018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	16.47
11-07	4312630027	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	258.59
11-08	4310350018	BILL PATMAN	08/15/84	AIRFARE FROM WASHINGTON NATIONAL TO AUSTIN VIA DELTA AIRLINES ON OFFICIAL BUSINESS	521.00
11-08	4310350019	Do	08/15/84	EXCESS BAGGAGE CHARGE FOR MATERIALS TO THE DISTRICT FOR OFFICIAL USE	60.00
11-08	4310350020	Do	08/15/84	TAXI FARE FROM OFFICE TO AIRPORT	9.00
11-09	4311410001	DAVID R RAMAGE	08/23/84-08/25/84	OFFICE SUPPLIES AND 'DEAR FRIEND' SOCIAL SECURITY LETTER	221.50
11-09	4311410002	Do	08/31/84	LABELS ON ENVELOPES FOR WITHHOLDING DEAR FRIEND LETTER	66.65
11-09	4311410003	Do	09/05/84	CHESHIRE LABELS FOR VOTER REGISTRATION MAILING	43.00
11-09	4311410004	Do	09/14/84	LABELS FOR VOTER REGISTRATION INFORMATION/DEAR COLLEAGUE FEDERAL RESERVE LETTER	135.60
11-09	4311410005	Do	10/01/84	DEAR COLLEAGUE - H.R. 4009	66.00
11-09	4311410023	FEDERAL EXPRESS CORP.	07/03/84	OFFICIAL MATERIALS SENT OT DISTRICT OFFICE FOR CONSTITUENT USE	38.00
11-09	4311410020	Do	07/16/84	OFFICIAL MATERIALS FOR NEWSLETTER PURPOSES SENT TO PRINTERS	24.00
11-09	4311410024	Do	07/23/84	MATERIALS FROM DISTRICT OFFICE TO WASHINGTON RELATING TO OFFICE CASEWORK	24.00
11-09	4311410021	Do	08/02/84	OFFICIAL MATERIALS FOR NEWSLETTER PURPOSES SENT TO PRINTERS	24.00
11-09	4311410022	Do	08/03/84	OFFICIAL MATERIALS FOR NEWSLETTER PURPOSES SENT TO PRINTERS	30.00
11-09	4311410007	FUTURA PRESS, INC.	08/07/84	TYPESETTING, PROOFS, NEGS. FOR AUG. TOWN MTG. FLYER & FEDERAL EXPRESS EXPENSES FOR SENDING TO WASH.	137.00
11-09	4311410015	Do	08/07/84	TOWN MEETING NOTICES FOR AUGUST AND FEDERAL EXPRESS CHARGES FOR MAILING OF PROOFS	3,545.00
11-09	4311410017	Do	08/08/84	PASTE-UP & FEDERAL EXPRESS CHARGES FOR MAILING TO WASHINGTON OFFICE OF VOTER REGISTRATION NWSLTR COPY.	84.00
11-09	4311410008	Do	08/30/84	ARTWORK FOR DISTRICT MAP USED AT TOWN HALL MEETING FOR OFFICIAL PURPOSES	66.00
11-09	4311410016	Do	08/31/84	TOWN MEETING NOTICES FOR AUGUST/SEPTEMBER	1,516.00
11-09	4311410006	Do	09/06/84	VOTER REGISTRATION COPYING EXPENSES FOR NEWSLETTER, PROOF TO BE SENT TO WASH OFFICE	48.50
11-09	4311410018	Do	09/06/84	AUGUST NEWSLETTER TABLOID PRINTING AND HANDLING EXPENSES	14,205.00
11-09	4311410019	Do	09/10/84	NEWSLETTER FEDERAL EXPRESS EXPENSES FOR AUGUST TABLOID	208.66
11-09	4311410009	SOUTHWESTERN BELL	07/13/84-08/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES - SOUTHWESTERN BELL	212.93
11-09	4311410010	Do	07/13/84-08/12/84	AT&T INFORMATION SYSTEMS	63.04
11-09	4311410011	Do	07/13/84-08/12/84	AT&T COMMUNICATIONS	33.80
11-09	4311410012	Do	09/13/84-10/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES - SOUTHWESTERN BELL	87.80
11-09	4311410013	Do	09/13/84-10/12/84	AT&T INFORMATION SYSTEMS	84.46
11-09	4311410014	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS	25.41
11-09	4311750021	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	DUPLICATE PRINTS FOR USE IN OFFICIAL MAILING OF NEWSLETTER CONCERNING NFIB AWARD PRESENTATION	90.00
11-09	4311750022	GENERAL DRAFTING COMPANY	09/26/84	MAPS FOR USE FOR OFFICIAL USE IN WORKING AND ASSISTING CONSTITUENTS	87.00
11-09	4311750031	ITT DIALCOM, INC	11/01/83	COMPTUER SERVICES	975.00
11-09	4311750019	Do	09/01/84	COMPUTER SERVICES	1,461.96
11-09	4311750020	Do	10/01/84	COMPUTER SERVICE	1,282.47
11-09	4311750023	BILL PATMAN	07/01/84-09/30/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 2,224 AT 24¢	533.76
11-26	4324680005	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	92.00
11-30	4333630002	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT VICTORIA, TX.	1,801.00
11-30	4335900375	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,199.10

11-30	4338620006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,150.31
12-05	4334460011	FEDERAL EXPRESS CORP.	11/05/84	MAIL FOR DISTRICT OFFICE AND MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.00
12-05	4334460013	Do	11/05/84	MAILING TO CONSTITUENT FOR OFFICIAL PURPOSES	62.00
12-05	4334460012	Do	11/06/84	MAILING TO CONSTITUENT FOR OFFICIAL PURPOSES	34.00
12-05	4334460010	Do	11/07/84	MAIL FOR DISTRICT OFFICE AND MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
12-05	4334460009	Do	11/08/84	MAIL FOR DISTRICT OFFICE AND MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
12-05	4334460008	Do	11/09/84	MAILING TO CONSTITUENT ON OFFICIAL OFFICE PURPOSE BUSINESS	49.00
12-05	4334460007	Do	11/12/84	MAILING TO CONSTITUENT ON OFFICIAL OFFICE PURPOSE BUSINESS	59.00
12-05	4334460006	Do	11/13/84	MAILING TO CONSTITUENT ON OFFICIAL OFFICE PURPOSE BUSINESS	43.00
12-05	4334460004	Do	11/14/84	MAILING TO CONSTITUENT ON OFFICIAL OFFICE PURPOSE BUSINESS	34.00
12-05	4334460005	Do	11/14/84	MAILING TO CONSTITUENT ON OFFICIAL OFFICE PURPOSE BUSINESS	28.00
12-05	4334460003	BRIAN K HASLER	11/08/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 334 MILES AT .24	80.16
12-06	4338320004	FEDERAL EXPRESS CORP.	09/25/84	MAILING TO CONSTITUENT ON OFFICIAL BUSINESS	12.50
12-06	4338320002	Do	10/03/84	MAILING TO CONSTITUENT ON OFFICIAL BUSINESS	24.00
12-06	4338320003	Do	10/05/84	MAILING TO CONSTITUENT ON OFFICIAL BUSINESS	24.00
12-06	4338320039	Do	10/27/84	MAILING TO CONSTITUENT ON OFFICIAL BUSINESS	25.00
12-06	4338320005	Do	11/01/84	MAILING TO CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	51.00
12-06	4338590024	DAVID R RAMAGE	07/25/84	NEWSLETTER COVER PRINT FOR CONSUMER BULLETIN CONSTITUENT LETTER	387.50
12-06	4338590023	Do	10/29/84	NEWS RELEASE PAPER SUPPLY	105.00
12-06	4338590025	ITT DIALCOM, INC	11/01/84	COMPUTER EXPENSES	1,087.80
12-06	4338590019	BILL PATMAN	11/15/84	REIMB FOR AIR FARE FROM AUSTIN TO NATIONAL IN RETURN FROM DISTRICT ON OFFICIAL BUSINESS	361.00
12-06	4338590020	Do	11/15/84	TAXI FARE FROM RESIDENCE IN AUSTIN TO AIRPORT	9.00
12-06	4338590021	Do	11/15/84	TAXI FARE FROM NATIONAL TO CONGRESSIONAL OFFICE	9.00
12-06	4338590026	SOUTHWESTERN BELL TELEPHONE CO.	08/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES - AT&T INFORMATION SYSTEMS	84.46
12-06	4338590027	Do	08/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES - AT&T COMMUNICATIONS	1.30
12-06	4338590028	Do	08/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES - SOUTHWESTERN BELL	88.70
12-06	4338590022	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM EXPENSES	81.25
12-06	4339500024	ELECTIONS ADMINISTRATOR	10/15/84	VOTER REGISTRATION LABELS FOR VOTER REGIST NEWSLETTER MAILING & FED EXPRESS CHARGES FOR SENDING 100/24.	124.00
12-06	4339500023	GREG VIMONT	09/06/84	PHOTOGRAPHIC SERVICES FOR VANDERBILT TOWN HALL MEETING	66.00
12-06	4339500022	R L POLK AND COMPANY	10/31/84	VICTORIA 1983 CITY DIRECTORY	218.90
12-07	4339730018	FEDERAL EXPRESS CORP.	07/27/84	MATERIALS SENT TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
12-07	4339730019	Do	08/06/84	MAILING TO CONSTITUENT	24.00
12-07	4339730022	Do	08/30/84	MAILING OF LABELS FOR NEWSLETTER	5.99
12-07	4339730023	Do	08/30/84	MAILING TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
12-07	4339730015	Do	08/31/84	MATERIALS SENT TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
12-07	4339730021	Do	09/05/84	MAILING TO PRINTERS FOR NEWSLETTER PURPOSES AND OFFICIAL BUSINESS	48.00
12-07	4339730020	Do	09/07/84	MAILING TO CONSTITUENT	24.00
12-07	4339730017	Do	10/30/84	MATERIALS SENT TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
12-07	4339730016	Do	10/31/84	MATERIALS SENT TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
12-07	4339730014	Do	11/02/84	MATERIALS SENT TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
12-11	4341720011	DAVID R RAMAGE	10/26/84	PRINTING OF LETTERS	149.00
12-13	4347440026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	9,621.87
12-13	4347540026	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	259.87
12-14	4342330032	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/28/84	3,000 1985 HOUSE CALENDARS	1,890.00
12-20	4353200026	FEDERAL EXPRESS CORP.	02/10/84	4 ACADEMY PACKAGES ON ACADEMY NOMINATIONS FEDERAL CHARGES	84.50
12-20	4353200024	Do	02/14/84	CONSTITUENT MAILING	30.00
12-20	4353200025	Do	03/07/84	MATERIALS SENT TO PRINTER FOR NEWSLETTER OFFICIAL PURPOSES	58.00
12-20	4353200028	Do	05/14/84	3 CONSTITUENT MAILINGS FOR OFFICIAL PURPOSES	49.00
12-20	4353200027	Do	05/15/84	MAILING TO CONSTITUENT OFFICIAL PURPOSES	12.50
12-20	4353300015	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	1,170.25
12-20	4353400013	FEDERAL EXPRESS CORP.	02/22/84	CONSTITUENT MAILING	36.00
12-20	4353400010	Do	02/29/84	MAILING TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.75
12-20	4353400012	Do	03/09/84	MAILING TO PRINTER ON NEWSLETTER COPY - OFFICIAL PRINTING BUSINESS	54.00
12-20	4353400011	Do	04/11/84	CONSTITUENT MAILING	12.50
12-20	4353400009	Do	12/06/84	MAILING TO DISTRICT OFFICE ON OFFICIAL BUSINESS	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL PATMAN—Con.					
12-26	4355550006	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	14.50
12-27	4356410011	BENCHMARK SYSTEMS	12/10/84	TYPEWRITER RIBBONS	165.96
12-27	4356410012	CONGRESSIONAL PHOTO SHOPPE	10/25/84	PHOTOS OF CONGRESSMAN FOR OFFICIAL USE	107.25
12-27	4356410010	GINNY'S COPYING SERVICE	07/05/84-11/05/84	TELECOPY EXPENSES	76.38
12-31	4366900374	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-12/31/83		1,920.00
12-31	4366900375	Do	12/01/84-12/31/84		3,119.10
12-31	5002820004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		487.56
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,198.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	61,171.22
				TOTAL	**147,369.28**
OFFICE OF THE HON. JERRY M PATTERSON					
SALARIES					
		BRISBIN, SANDRA L	10/01/84-12/31/84	STAFF ASSISTANT	7,625.00
		BURCHAM, DAN HOWARD	10/01/84-12/31/84	COMPUTER OPERATOR	7,499.33
		CAMPBELL, LESLIE DENISON	10/01/84-12/31/84	SECRETARY	6,374.66
		CARTWRIGHT, JANET LYNN	10/01/84-12/31/84	PART-TIME EMPLOYEE	5,000.00
		DIEMER, DOROTHEA	10/01/84-12/31/84	STAFF ASSISTANT	2,500.00
		DISARIO, MARTHA R	10/01/84-12/31/84	PRESS SECRETARY	8,249.33
		FENWICK, SUSAN MELANIE	10/01/84-12/31/84	PART-TIME EMPLOYEE	6,500.00
		FORD-DEEGAN, MICHAEL	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,500.00
		GODINEZ-MILLER, LINDA	10/01/84-12/31/84	STAFF ASSISTANT	7,625.00
		KNOX, ARDIS C	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	9,475.67
		KOCH, KYLENE MURPHY	10/01/84-12/31/84	ADMINISTRATIVE SECRETARY	7,000.67
		MOULTON, LINDA LEE	10/01/84-12/31/84	STAFF ASSISTANT	6,500.00
		POLIKRETIS, DEL A.	10/01/84-11/30/84	PART-TIME EMPLOYEE	800.00
		RUBIO, RACHEL	10/01/84-12/31/84	SECRETARY	6,374.66
		SHOHET, GEORGE AARON	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,749.33
		THORP, KAREN LESLIE	10/01/84-11/30/84	PART-TIME EMPLOYEE	800.00
		TULEJA, LAURINE ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	6,251.00
		UNDERWOOD, SHARON A	10/01/84-12/31/84	STAFF ASST-RECEPTIONIST	5,999.00
		URCH, GEORGE T	11/01/84-11/30/84	STAFF ASSISTANT	2,000.00
EXPENSES					
10-03	4276450004	POSTMASTER	09/06/84	ONE HUNDRED 20¢ STAMPS FOR OFFICIAL OFFICE USE	20.00
10-09	4283540027	DAVID R RAMAGE	09/04/84	1 CONGRESSIONAL RECORD REPRINT	57.50
10-09	4283540028	Do	09/17/84	1 CONGRESSIONAL RECORD REPRINT	21.00

10-09	4283540029	Do	09/18/84	1 CONGRESSIONAL RECORD REPRINT	26.00
10-09	4283540026	NORTHWESTERN BUSINESS TRAVEL	06/29/84–07/02/84	OFFICIAL R/T AIR FARE FOR GEORGE AARON SHOHET FROM DULLES TO LAX	368.00
10-09	4283540025	Do	08/11/84–09/01/84	OFFICIAL R/T AIR FARE FOR MEMBER - DULLES TO LAX	260.00
10-11	4276590018	Do	09/07/84–09/10/84	OFFICIAL R/T AIR FARE FOR CONGRESSMAN JERRY PATTERSON FROM DULLES TO LAX	599.00
10-11	4276590019	Do	09/14/84–09/17/84	OFFICIAL R/T AIR FARE FOR CONGRESSMAN JERRY PATTERSON FROM DULLES TO LAX	599.00
10-11	4276590020	Do	09/20/84–09/23/84	OFFICIAL R/T AIR FARE FOR CONGRESSMAN JERRY PATTERSON FROM DULLES TO LAX	260.00
10-11	4276590021	SADDLEBACK TRAVEL AGENCY	09/30/84–09/30/84	OFFICIAL R/T AIR FARE FOR GEORGE AARON SHOHET FROM ORANGE CO, TO SAN LUIS OBISPO, CA	128.00
10-11	4276590017	STATE FARM INSURANCE	10/14/84	6 MONTH CAR INSURANCE FOR THE HOME OFFICE VEHICLE	230.99
10-15	4283750020	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	11.12
10-15	4283750021	Do	08/01/84–08/31/84	LONG DISTANCE AT&T TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	239.79
10-15	4283750024	ELDORADO BANK LEASING	10/15/84	CONGRESSMAN'S CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT	398.66
10-15	4283750023	GENERAL SERVICES ADMINISTRATION	09/22/84	SEPTEMBER FTS SERVICE FOR HOME OFFICE	131.33
10-15	4283750022	WANG LABORATORIES	09/17/84	COMPUTER SUPPLIES	58.94
10-16	4285520012	BENCHMARK SYSTEMS	08/20/84	DIABLO COMPUTER RIBBONS	68.60
10-16	4285520010	DAVID R RAMAGE	08/22/84	2 CONGRESSIONAL RECORD REPRINTS	85.50
10-16	4285520009	Do	08/22/84–08/23/84	3 CONGRESSIONAL RECORD REPRINTS	204.00
10-16	4285520011	Do	08/31/84	1 CONGRESSIONAL RECORD REPRINT	94.00
10-16	4285520013	ITT DIALCOM, INC	09/01/84	SEPTEMBER SERVICE	975.00
10-25	4297800019	CALI COMMUNICATIONS, INC	09/04/84	NEWSLETTER	4,150.00
10-25	4297800018	DAVID R RAMAGE	10/02/84	1 CONGRESSIONAL RECORD REPRINT	22.00
10-25	4297800017	ITT DIALCOM, INC	10/01/84	OCTOBER SERVICE	975.00
10-25	4297800020	PACIFIC CLIPPINGS	08/01/84–09/30/84	AUGUST & SEPTEMBER SERVICE	62.50
10-26	4300530006	CANTRELL/CUTTER PRINTING, INC	08/24/84	REPORT TO WOMEN	2,083.54
10-26	4300530007	Do	08/31/84	LETTER	302.10
10-26	4300530002	Do	09/11/84	NEWSLETTER	510.34
10-26	4300530003	Do	09/11/84	CHESHIRE LABEL CONFERENCE - INVITATIONS	94.06
10-26	4300530009	DAVID R RAMAGE	08/29/84	1 CONGRESSIONAL RECORD REPRINT	37.50
10-26	4300530010	Do	08/31/84	LEGISLATION UPDATE	42.50
10-26	4300530004	FEDERAL EXPRESS CORP	09/17/84	OVERNIGHT LETTER	26.50
10-26	4300530005	Do	09/20/84	OVERNIGHT LETTER	26.50
10-26	4300530008	JIM MAZZUCHI PHOTOGRAPHY	08/31/84	3 PRINTS DEVELOPED	29.25
10-26	4300530001	MAIN PHOTO SERVICE, INC	09/11/84	3 PRINTS	9.60
10-30	4299220019	C & P TELEPHONE	09/30/84	LONG DISTANCE AT&T TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	150.84
10-30	4299220020	Do	09/30/84	LONG DISTANCE TOLL CHARGE FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	9.67
10-30	4299220025	DAVID R RAMAGE	09/10/84	MAILER AND INVITATION	152.00
10-30	4299220027	Do	09/26/84–09/27/84	THREE CONGRESSIONAL RECORD REPRINTS	66.00
10-30	4299220028	Do	09/27/84	ONE CONGRESSIONAL REPRINT	24.00
10-30	4299220026	Do	10/11/84	ONE CONGRESSIONAL RECORD REPRINT	28.00
10-30	4299220021	Do	10/12/84	ONE CONGRESSIONAL RECORD REPRINT	25.00
10-30	4299220022	Do	10/12/84	RECORD REPRINTS	75.50
10-30	4299220023	Do	10/12/84	CONGRESSIONAL RECORD REPRINT	29.00
10-30	4299220018	GENERAL SERVICES ADMINISTRATION	09/30/84	SEPT SERVICE	131.37
10-30	4299220024	WESTERN UNION	08/31/84	TELEGRAM	46.05
10-31	4303270021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	180.71
10-31	4303330008	FEDERAL EXPRESS CORP	09/25/84	OVERNIGHT LETTER	24.00
10-31	4303330009	Do	09/26/84–09/27/84	3 OVERNIGHT LETTERS	86.00
10-31	4303330010	Do	10/02/84	OVERNIGHT LETTER	25.00
10-31	4305580021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	130.31
10-31	4305900468	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		685.61
10-31	4306570027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		403.88
11-06	4305410022	DAVID R RAMAGE	10/12/84–10/17/84	LETTERS	76.00
11-06	4305440020	BENCHMARK SYSTEMS	09/21/84	DIABLO COMPUTER RIBBONS	72.20
11-06	4305440021	MARTHA R DISARIO	10/15/84	1985 THOMAS MAP GUIDE TO LAS ANGELES AND ORANGE COUNTIES	20.09
11-07	4305410020	ARDIS C KNOX	08/28/84	PRINTING FOR LETTERS	52.89
11-07	4305410021	Do	10/16/84	FILM, PRINTS & DEVELOPMENT	70.00
11-07	4305410018	MAIN PHOTO SERVICE, INC	08/14/84	PRINTS	2.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY M PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4305410019	Do	08/27/84	FILM	6.79
11-07	4305440018	Do	08/08/84	PRINTS	6.45
11-07	4305440019	Do	08/13/84	PRINTS	2.32
11-07	4310220022	DAVID R RAMAGE	10/19/84–10/24/84	LETTERS	245.00
11-07	4310220019	PACIFIC BELL	06/26/84–07/25/84	CURRENT CHARGES FOR COMPUTER PHONE	5.67
11-07	4310220020	Do	08/26/84–09/25/84	CURRENT CHARGES FOR COMPUTER PHONE	8.42
11-07	4310220021	Do	09/26/84–10/25/84	CURRENT CHARGES FOR COMPUTER PHONE	5.02
11-07	4311850013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	179.64
11-07	4312570021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.69
11-08	4310350032	DAVID R RAMAGE	10/23/84	1 CONGRESSIONAL RECORD REPRINT	17.00
11-08	4310350033	Do	10/24/84	6 CONGRESSIONAL RECORD REPRINTS	204.00
11-08	4310350031	ELDORADO BANK LEASING	11/15/84–12/15/84	CONGRESSIONAL CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT	398.66
11-08	4310350030	PACIFIC TELEPHONE	08/02/84	CHARGE FOR STREET ADDRESS DIRECTORY SEPT-NOVEMBER, 1984	56.31
11-09	4313740029	DAVID R RAMAGE	10/24/84	1 CONGRESSIONAL RECORD REPRINT	52.50
11-09	4313740009	Do	10/29/84	2 LETTERS	42.00
11-09	4313740010	Do	10/30/84	2 CONGRESSIONAL RECORD REPRINTS	71.00
11-09	4313740030	PACIFIC BELL	08/10/84–09/09/84	MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL	227.04
11-09	4313740031	Do	08/10/84–09/09/84	AT&T COMMUNICATIONS	17.37
11-09	4313740032	Do	09/10/84–10/09/84	MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL	207.94
11-09	4313740033	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS	18.06
11-09	4313740011	PACIFIC CLIPPINGS	10/31/84	OCTOBER SERVICE	31.25
11-09	4313740014	PACIFIC TELEPHONE	08/10/84–09/07/84	MONTHLY PHONE SERVICE	29.57
11-09	4313740015	Do	09/08/84–10/07/84	MONTHLY PHONE SERVICE	34.85
11-09	4313740012	JAN SHINPOCH	10/31/84	COMPUTER RIBBONS	100.00
11-09	4313740013	WASHINGTON POST	11/01/84–11/01/85	12 WEEK SUBSCRIPTION	28.80
11-26	4324680006	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	22.50
11-30	4333630003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SANTA ANA CA 00000	8,438.00
11-30	4335900465	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		8,542.61
11-30	4338620027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		778.16
12-06	4340610011	POSTMASTER	10/10/84	FIVE HUNDRED 20 CENT STAMPS FOR OFFICIAL OFFICE USE	100.00
12-13	4347460021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	177.82
12-13	4347500021	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.79
12-17	4346580019	POSTMASTER	11/20/84	5,000 (FIVE THOUSAND) 20¢ STAMPS FOR OFFICIAL OFFICE USE	1,000.00
12-17	4348600023	DAVID R RAMAGE	11/26/84	WASHINGTON UPDATE	14.15
12-17	4348600020	MICHAEL FORD-DEEGAN	09/19/84	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR CONSTITUENTS	18.94
12-17	4348600021	Do	11/19/84	TRANSPORTATION EXPENSE	8.90
12-17	4348600022	GSA, OAD, FINANCE DIVISION	11/22/84	NOVEMBER SERVICE	129.57
12-17	4348600024	PACIFIC CLIPPINGS	11/01/84–11/30/84	NOVEMBER SERVICE	34.85
12-17	4348810003	CANTRELL/CUTTER PRINTING, INC	09/13/84	LETTER	302.10
12-17	4348810005	FEDERAL EXPRESS CORP	10/25/84	OVERNIGHT LETTER	14.00
12-17	4348810004	ITT DIALCOM, INC	11/01/84	NOVEMBER SERVICE	975.00
12-18	4352750003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	4.94
12-18	4352750004	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - AT&T COMMUNICATIONS	215.82
12-18	4352750006	FEDERAL EXPRESS CORP	10/24/84	OVERNIGHT LETTER	14.00

12-18	4352750005	NORTHWESTERN BUSINESS TRAVEL	09/12/84	OFFICIAL TRAVEL EXPENSE FOR MICHAEL FORD DEEGAN DC-SAN FRANCISCO, CA	135.00
12-18	4352750001	PACIFIC TELEPHONE	10/10/84-11/09/84	MONTHLY PHONE SERVICE AND OTHER CHARGES FOR PACIFIC BELL	250.28
12-18	4352750002	Do	10/10/84-11/09/84	AT&T COMMUNICATIONS	26.88
12-20	4353480011	MARTHA R DISARIO	11/20/84	OFFICIAL TRAVEL EXPENSE FOR MARTHA RYHAM DISARIO - SAN FRANCISCO-DC	319.00
12-20	4353480010	FEDERAL EXPRESS CORP	11/26/84	OVERNIGHT LETTER	33.00
12-20	4353480006	MICHAEL FORD-DEEGAN	11/11/84-11/19/84	SAN FRANCISCO-DC-LOS ANGELES - OFFICIAL TRAVEL EXPENSE	399.00
12-20	4353480009	ITT DIALCOM, INC	12/01/84	DECEMBER SERVICE	975.00
12-20	4353480008	NORTHWESTERN BUSINESS TRAVEL	10/11/84	OFFICIAL TRAVEL EXPENSE FOR MARTHA RYHAM DISARIO DC-LA	140.00
12-20	4353480007	Do	11/26/84	OFFICIAL ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DULLES TO LAX	1,372.00
12-20	4353480005	JERRY M PATTERSON	12/15/84-01/03/85	CONGRESSMAN'S CAR RENTAL SERVICE	252.48
12-26	4356300020	MARKETING DATA SYSTEMS	08/31/84	LABELS	1,618.89
12-26	4356300021	Do	08/31/84	LABELS	434.88
12-26	4356300022	PACIFIC TELEPHONE	10/08/84-11/07/84	CURRENT CHARGES FOR COMPUTER PHONE	28.86
12-26	4356300019	S & S MAILING SERVICE	09/18/84	AFFIX LABELS & DELIVER	211.00
12-26	4356300023	THRIFTY RENT-A-CAR	10/12/84-11/12/84	RENTAL CAR FOR USE WHILE IN THE DISTRICT	670.36
12-27	4356410016	DEMOCRATIC STUDY GROUP	12/12/84-12/12/85	DSG REPORTS IN 1984	2,000.00
12-27	4356410013	PACIFIC TELEPHONE	10/26/84-11/25/84	CURRENT CHARGES FOR PACIFIC BELL COMPUTER PHONE	7.79
12-27	4356410014	Do	10/26/84-11/25/84	AT&T COMMUNICATIONS	4.06
12-27	4356410015	Do	11/26/84-12/25/84	CURRENT CHARGES FOR PACIFIC BELL COMPUTER PHONE	7.37
12-27	4361720017	DOLLAR RENT A CAR	10/15/84-12/05/84	RENTAL CAR FOR USE WHILE IN THE DISTRICT	507.59
12-27	4361720018	US TREASURY	08/01/84-11/30/84	EQUIPMENT BILL FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	2,630.65
12-31	4366900465	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,518.91
12-31	5002400018	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		45.50
12-31	5002820025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,290.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	113,823.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,698.44

ADJUSTMENTS/REFUNDS

EXPENSES

08-28	4355970020	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/84	REFUND DUE TO DUPLICATE PAYMENT	(84.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(84.00)
TOTAL	**168,438.09**

OFFICE OF THE HON. RON PAUL

SALARIES

AMOS, DEBORAH CATHERINE	10/01/84-12/31/84	COMPUTER OPERATOR	5,278.50
CRAWFORD, ALAN P	10/01/84-12/31/84	PRESS SECRETARY	5,744.25
CROSLEY, GEORGIA H.	10/17/84-11/15/84	TEMPORARY EMPLOYEE	1,248.61
CULLER, PAUL A	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,874.99
ELAM, SAMUEL MARK	10/01/84-12/31/84	FIELD REPRESENTATIVE	7,446.24
FORTUNE, PATRICIA	10/01/84-12/31/84	OFFICE MANAGER	5,361.00
HAYES, NADIA F	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	12,000.00
HILGERT, DANA DOROTHEA	10/01/84-12/31/84	STAFF ASSISTANT	3,375.01
HOBBS, DAVID W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,773.25
JODREY, DONALD SHAFFER	11/01/84-11/28/84	LBJ CONGRESSIONAL INTERN	868.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PAUL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEBLANC, MILDRED	10/01/84-12/31/84	SECRETARY	5,697.00
		MCKEITHAN, ANNE BROWNE	10/01/84-12/31/84	RECEPTIONIST	3,875.01
		PALASEK, KAREN Y.	10/01/84-12/31/84	STAFF ASSISTANT	6,000.00
		POTTER, KAIE	10/01/84-12/31/84	STAFF ASSISTANT	3,999.99
		REAM, ROGER RUSSELL	10/01/84-12/31/84	PART-TIME EMPLOYEE	4,250.01
		ROBBINS, JOHN W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	16,599.99
		STACKHOUSE, VALERIE ANNE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,826.75
		TAFT, DOROTHY DOUGLAS	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,899.99
		YOUNG, DONALD ARTHUR	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,749.99
		EXPENSES			
10-03	4270790018	C & P TELEPHONE	08/01/84-08/30/84	EQUIPMENT CHARGE FOR WASHINGTON OFFICE	40.01
10-03	4270790030	Do	08/01/84-08/30/84	SERVICE FOR WASHINGTON OFFICE	12.00
10-03	4270790016	FEDERAL EXPRESS CORP.	08/31/84	MAILING LEGISLATIVE MATERIALS	24.00
10-03	4270790015	DAVID W HOBBS	09/15/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORTS 80 MILES AT .24	19.20
10-03	4270880021	THOMAS J LANKFORD	08/15/84-08/16/84	PRINT LETTER - 2/S - PRINT INSERT - 2/C - LABELS ON #10 ENVELOPES	483.26
10-03	4276450005	POSTMASTER	08/28/84	MAIL OVERSEAS	7.36
10-04	4275610013	C & P TELEPHONE	08/01/84-08/31/84	LOCAL TOLL CHARGES FOR WASHINGTON OFFICE	2.85
10-04	4275610014	Do	08/01/84-08/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	43.75
10-04	4275610011	RON PAUL	09/14/84-09/17/84	AIRLINE TRAVEL TO AND FROM DISTRICT DULLES-IAH-DULLES	300.00
10-04	4275610012	Do	09/14/84-09/17/84	TRAVEL TO AND FROM AIRPORTS 250 MI AT .24/MI	60.00
10-11	4279280008	OFFICE OF RECORDS AND REGISTRATION	08/01/84-09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	282.00
10-11	4279280009	Do	08/01/84-09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	162.00
10-16	4285520014	MYRTLE AUSTIN	10/01/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00
10-16	4285520017	KAIE POTTER	09/03/84-09/17/84	TRAVEL I & A DISTRICT & RETURN - 294 MILES @ .24 PER MILE	70.56
10-16	4285520016	SOUTHWESTERN BELL TELEPHONE	09/11/84-10/10/84	TELEPHONE SERVICE FOR THE HOTLINE IN BELLAIRE DISTRICT OFFICE	120.16
10-16	4285520015	THE HOUSTON POST	09/02/84-12/02/84	PAPER DELIVERY TO THE BELLAIRE DISTRICT OFFICE	23.55
10-16	4285520018	DONALD ARTHUR YOUNG	09/17/84-09/28/84	TRAVEL I & A DISTRICT & RETURN - 150 MILES @ .24 PER MILE	36.00
10-16	4285800006	MARK ELAM	09/03/84-09/18/84	TRAVEL I & A DISTRICT & RETURN 560 MILES @ .24	134.40
10-16	4285800007	SOUTHWESTERN BELL TELEPHONE	09/11/84-10/10/84	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	178.39
10-16	4285800008	Do	09/11/84-10/10/84	AT&T INFORMATION SYSTEM FOR BELLAIRE DISTRICT OFFICE	138.17
10-16	4285800009	Do	09/11/84-10/10/84	AT&T COMMUNICATIONS FOR BELLAIRE DISTRICT OFFICE	4.24
10-24	4296570018	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER SERVICE - OCTOBER 1984 AND DUAL ACCESS FOR SEPTEMBER	1,233.32
10-24	4296570019	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTIONS FOR WASHIGNTON OFFICE	144.90
10-24	4297650028	POSTMASTER	09/19/84	STAMPS FOR MAILING CONGRESSMANS PUBLIC AFFAIRS TELEVISION PROGRAM	48.16
10-24	4297650026	Do	09/24/84	EXPRESS MAIL	15.15
10-24	4297650025	Do	09/28/84	EXPRESS MAIL	9.35
10-24	4297650027	Do	09/28/84	POSTAGE	9.35
10-26	4297450013	SOUTHWESTERN BELL TELEPHONE	09/25/84-10/24/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	381.49
10-26	4297450014	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS FOR LAKE JACKSON DISTRICT OFFICE	35.13
10-26	4297450017	Do	09/25/84-10/28/84	AT&T COMMUNICATIONS FOR LAKE JACKSON DISTRICT OFFICE	1.00
10-26	4297450015	Do	09/29/84-10/28/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	26.92
10-26	4297450016	Do	09/29/84-10/28/84	AT&T INFORMATION SYSTEM FOR LAKE JACKSON DISTRICT OFFICE	34.69
10-26	4298440009	MARK R ELAM	10/04/84-10/11/84	TRAVEL I & A DISTRICT 350 MILES AT .24 PER MILE	84.00

10-26	4298440005	FEDERAL EXPRESS CORP.	10/01/84	EXPRESS MAIL DELIVERY SERVICE FOR BELLAIRE DISTRICT OFFICE	12.50
10-26	4298440006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	13.13
10-26	4298440007	Do	09/22/84	FTS PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	19.39
10-26	4298440008	KAIE POTTER	10/04/84–10/11/84	TRAVEL I & A DISTRICT 250 MILES AT .24 PER MILE	60.00
10-29	4298640022	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	1,028.00
10-29	4300890475	FRANK J.GRADY, M.D.	10/01/84–10/30/84	RENT 135 OYSTER CREEK DR	674.96
10-29	4300890476	SPECTRUM DEVELOPMENT CO.	10/01/84–10/30/84	RENT ONE BISSONNET PARK	1,800.00
10-30	4303460025	RON PAUL	10/09/84	AIRLINE TRAVEL FROM WASHINTON TO IAH (PRO-RATED)	150.00
10-30	4303460027	Do	10/09/84–10/21/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 220 MILES AT .24	52.80
10-30	4303460028	Do	10/09/84–10/21/84	IN DISTRICT TRAVEL 385 MILES AT .24	92.40
10-30	4303460026	Do	10/21/84	AIRLINE TRAVEL FROM IAH-DULLES	150.00
10-30	4303460029	Do	10/21/84	TAXI FARE FROM DULLES TO ALEXDRIA, VA	50.00
10-31	4303330013	C & P TELEPHONE	09/01/84–09/30/84	SERVICE FOR D.C. OFFICE	11.80
10-31	4303330014	Do	09/01/84–09/30/84	EQUIPMENT FOR D.C. OFFICE	40.01
10-31	4303330015	Do	09/01/84–09/30/84	C&P TOLL CHARGES FOR D.C. OFFICE	2.64
10-31	4303330016	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR D.C. OFFICE	92.24
10-31	4303330012	COMMERCE CLEARING HOUSE INC.	10/18/84	PURCHASE OF BOOK FOR OFFICE USE	15.23
10-31	4303330011	THOMAS J LANKFORD	10/01/84–10/02/84	XEROX LETTER-2/S-XEROX RECORD-PRINT RECORD-3 PGS	297.65
10-31	4303780024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	207.54
10-31	4305550024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	220.70
10-31	4305900434	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,253.12
10-31	4306570007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		165.15
11-07	4303700003	RON PAUL	09/28/84	AIRLINE TRAVEL FROM WASHINGTON TO IAH	130.00
11-07	4303700005	Do	09/28/84–10/01/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 250 MILES @ 24¢	60.00
11-07	4303700004	Do	10/01/84	AIRLINE TRAVEL FROM IAH TO DULLES	130.00
11-07	4303700001	JOHN W ROBBINS	10/09/84	REIMBURSEMENT FOR TAXI TO DELIVER LEGISLATIVE MATERIALS	2.25
11-07	4303700002	Do	10/09/84	REIMBURSEMENT FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIALS	2.25
11-07	4310220023	REF TYPESETTING & PUBLISHING, INC.	10/24/84	PRINTING AND TYPESETTING 360,000 POSTAL CARDS (FINAL TOWN MEETING)	5,364.36
11-07	4311590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	207.52
11-07	4312640024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	217.84
11-09	4311340015	CITY OF BELLAIRE	10/20/84	RENTAL OF BUILDING FOR TOWN HALL MEETING	90.00
11-09	4311340018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR LAKE JACKSON DISTRICT OFFICE	47.15
11-09	4311340019	Do	09/30/84	FTS SERVICE FOR BELLAIRE DISTRICT OFFICE	141.65
11-09	4311340016	HOUSTON CHRONICLE	11/14/84–12/14/84	DAILY & WEEKLY PAPER DELIVERY FOR BELLAIRE DISTRICT OFFICE	7.84
11-09	4311340017	SOUTHWESTERN BELL TELEPHONE	10/11/84–11/10/84	PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	120.16
11-09	4312840019	MARK ELAM	10/23/84–10/29/84	TRAVEL I&A DISTRICT 165 MILES @ .24 PER MILE	39.60
11-09	4312840018	MYRTLE AUSTIN	10/29/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00
11-09	4312840020	KAIE POTTER	10/23/84–10/29/84	TRAVEL I&A DISTRICT 221 MILES @ .24 PER MILE	53.04
11-09	4312840016	SOUTHWESTERN BELL TELEPHONE	10/11/84–11/10/84	AT&T INFORMATION SYSTEMS FOR BELLAIRE DISTRICT OFFICE	138.17
11-09	4312840021	Do	10/11/84–11/10/84	PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	186.95
11-09	4312840022	Do	10/11/84–11/10/84	AT&T COMMUNICATIONS FOR PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	1.51
11-09	4312840017	DONALD ARTHUR YOUNG	10/24/84–10/29/84	TRAVEL I&A DISTRICT 175 MILES @ .24 PER MILE	42.00
11-13	4314020007	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-13	4314020009	Do	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	67.00
11-15	4314250002	OFFICE SUPPLY, INC	10/31/84	COPIER PAPER, 1 CASE	47.20
11-15	4314250005	KAIE POTTER	10/30/84–11/06/84	TRAVEL I AND A DISTRICT 184 MILES AT 24¢ PER MILE	44.16
11-15	4314250003	SOUTHWESTERN BELL TELEPHONE	10/25/84–11/24/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	377.89
11-15	4314250004	Do	10/25/84–11/24/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE AT&T COMMUNICATIONS	56.92
11-15	4314250001	DONALD ARTHUR YOUNG	10/30/84–11/06/84	TRAVEL I AND A DISTRICT 200 MILES AT 24¢ PER MILE	48.00
11-19	4320210017	FEDERAL EXPRESS CORP.	10/18/84	MAILING LEGISLATIVE MATERIALS	48.75
11-19	4320210015	JOHN W ROBBINS	10/31/84	REIMB FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIALS	2.45
11-19	4320210016	Do	11/07/84	TRAVEL FOR DELIVERING CONGRESSIONAL RECORD REPRINT TO PRINTER 100 MILES AT 24¢ PER MILE	24.00
11-19	4320610003	RON PAUL	10/24/84	AIRLINE TRAVEL FROM DULLES TO HOUSTON IAH	150.00
11-19	4320610005	Do	10/24/84–11/06/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
11-19	4320610007	Do	10/24/84–11/06/84	IN DISTRICT TRAVEL 710 MI AT .24/MI	170.40
11-19	4320610004	Do	11/06/84	AIRLINE TRAVEL FROM HOUSTON IAH TO DULLES	275.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PAUL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	4320610006	Do	11/06/84	AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.70
11-19	4324610001	MARK ELAM	10/30/84–11/06/84	TRAVEL I & A DISTRICT 160 MI AT .24/MI	38.40
11-26	4324680007	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	383.00
11-27	4331890471	FRANK J.GRADY, M.D.	11/01/84–11/30/84	RENT 135 OYSTER CREEK DR	674.96
11-27	4331890472	SPECTRUM DEVELOPMENT CO	11/01/84–11/30/84	RENT ONE BISSONNET PARK	1,800.00
11-28	4326450010	MARK ELAM	11/07/84–11/14/84	TRAVEL I & A DISTRICT 342 MILES AT .24 PER MILE	82.08
11-28	4326450018	HOT SHOT MESSENGER SERVICE	10/25/84	DELIVERY FOR BELLAIRE DISTRICT OFFICE	9.00
11-28	4326450017	HOUSTON CHRONICLE	11/14/84–12/11/84	NEWSPAPER SERVICE FOR BELLAIRE DISTRICT OFFICE	7.84
11-28	4326450013	MILDRED LEBLANC	11/07/84–11/14/84	TRAVEL I & A DISTRICT 42 MILES AT .24 PER MILE	10.08
11-28	4326450011	KAIE POTTER	11/07/84–11/14/84	TRAVEL I & A DISTRICT 176 MILES AT .24 PER MILE	42.24
11-28	4326450014	SOUTHWESTERN BELL TELEPHONE	10/29/84–11/28/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	24.71
11-28	4326450015	Do	10/29/84–11/28/84	AT&T INFORMATION SYSTEM FOR LAKE JACKSON DISTRICT OFFICE	34.69
11-28	4326450016	Do	10/29/84–11/28/84	AT&T COMMUNICATIONS FOR LAKE JACKSON DISTRICT OFFICE	13.75
11-28	4326450012	DONALD ARTHUR YOUNG	11/07/84–11/14/84	TRAVEL I & A DISTRICT 150 MILES AT .24 PER MILE	36.00
11-30	4331610007	PATRICIA BLACKWELL	11/05/84–11/17/84	OFFICE TRAVEL 190 MILES AT .24/MI	45.60
11-30	4331610009	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE SERVICE	11.81
11-30	4331610010	Do	10/01/84–10/30/84	AT&T EQUIPMENT CHARGE	40.01
11-30	4331610006	JOHN W ROBBINS	11/15/84	OFFICE TRAVEL TO DELIVER CONGRESSIONAL RECORD REPRINT 100 MILES AT .24/MI	24.00
11-30	4331610008	VALERIE ANNE STACKHOUSE	11/01/84	OFFICE PHOTOGRAPHS	7.99
11-30	4335900431	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,102.33
11-30	4338620007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		489.42
12-05	4332310005	FEDERAL EXPRESS CORP	10/29/84	MAILING LEGISLATIVE MATERIAL	11.00
12-05	4332310008	DAVID W HOBBS	11/02/84–11/10/84	AUTO RENTAL WHILE ON CONGRESSIONAL IN-DISTRICT BUSINESS	316.63
12-05	4332310006	Do	11/02/84–11/11/84	AIRLINE TRAVEL FROM WASHINGTON TO HOUSTON-DC	280.00
12-05	4332310007	Do	11/02/84–11/11/84	PARKING WHILE ON CONGRESSIONAL BUSINESS	33.00
12-05	4332310009	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR NOVEMBER, 1 1984, DUAL ACCESS FOR OCTOBER	1,041.59
12-05	4332310001	RON PAUL	11/09/84	AIRLINE TRAVEL FROM WASHINGTON TO HOUSTON	275.00
12-05	4332310004	Do	11/09/84–11/14/84	AUTO RENTAL FOR IN DISTRICT USE	288.84
12-05	4332310003	Do	11/09/84–11/15/84	TRAVEL IN CONNECTION WITH TRAVEL TO & FROM AIRPORT, 70 MI @ .24	16.80
12-05	4332310002	Do	11/15/84	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON	305.50
12-06	4339500027	MYRTLE AUSTIN	11/26/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00
12-06	4339500026	SOUTHWESTERN BELL TELEPHONE	11/11/84–12/10/84	HOTLINE FOR BELLAIRE DISTRICT	120.16
12-06	4339500028	Do	11/11/84–12/10/84	PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	181.85
12-06	4339500029	Do	11/11/84–12/10/84	AT&T COMMUNICATIONS FOR BELLAIRE DISTRICT OFFICE	6.26
12-06	4339500025	THE HOUSTON POST	12/02/84–12/15/84	DAILY PAPER DELIVERY FOR BELLAIRE DISTRICT OFFICE	3.56
12-06	4340610013	POSTMASTER	10/09/84	STAMPS 200	40.00
12-06	4340610012	Do	10/15/84	EXPRESS MAIL TO MANASSAS	9.35
12-06	4340610014	Do	10/30/84	100 13 CENT STAMPS	13.00
12-06	4340610015	Do	10/30/84	200 20 CENT STAMPS	40.00
12-10	4341510002	C & P TELEPHONE	10/01/84–10/31/84	LOCAL TOLL CHARGES FOR WASHINGTON OFFICE	1.77
12-10	4341510003	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	82.65
12-10	4341510004	FEDERAL EXPRESS CORP	11/07/84	MAILING LEGISLATIVE MATERIALS	14.00
12-10	4341510005	Do	11/08/84	MAILING LEGISLATIVE MATERIALS	43.00
12-10	4341510001	THOMAS J LANKFORD	10/23/84–10/24/84	XEROX RELEASE - PRINT RECORD - PASTE-UP	74.47

12-13	4346440024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	217.07
12-13	4347590024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	207.56
12-14	4342350017	AT&T INFORMATION SYSTEMS	11/24/84	SERVICE FOR BELLAIRE DISTRICT OFFICE	59.86
12-14	4342350013	CITY OFFICE SUPPLY INC	11/20/84	PERMA-FILE BOXES FOR BELLAIRE DISTRICT OFFICE	78.71
12-14	4342350016	MARK ELAM	11/28/84–12/01/84	TRAVEL I&A DISTRICT 130 MI @ .24/MI	31.20
12-14	4342350015	MYRTLE AUSTIN	12/03/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00
12-14	4342350014	KAIE POTTER	11/28/84–12/03/84	TRAVEL I&A DISTRICT 200 MI @ .24/MI	48.00
12-17	4346580021	POSTMASTER	11/15/84	OVERSEAS LETTER	6.04
12-17	4346580020	Do	11/20/84	EXPRESS MAIL	9.35
12-17	4347230008	CITY OFFICE SUPPLY INC	11/09/84	OFFICE SUPPLIES FOR BELLAIRE DISTRICT OFFICE - PAPER	84.12
12-17	4347230009	MARK ELAM	12/03/84–12/06/84	IN DISTRICT TRAVEL I AND A 250 MILES AT 24¢ PER MILE	60.00
12-17	4347230012	Do	12/06/84	ACADEMY COMMITTEE DINNER FOR ACADEMY COMMITTEE MEMBERS (10 MEMBERS) LUNCH WITH CONSTITUENTS.	88.06
12-17	4347230010	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR PHONE LINES FOR BELLAIRE DISTRICT OFFICE	141.45
12-17	4347230011	Do	11/22/84	FTS SERVICE FOR PHONE LINES FOR LAKE JACKSON DISTRICT OFFICE	47.15
12-17	4347230007	PHOENIX PARK HOTEL	11/29/84–11/30/84	LODGING WHILE ON CONGRESSIOANL BUSINESS IN WASHINGTON (NADIA HAYES)	198.00
12-18	4352750008	VALERIE ANNE STACKHOUSE	11/12/84	MILEAGE FOR TAKING CONGRESSMAN PAUL'S CAR FROM DULLES TO NATIONAL AIRPORT 80 MILES @ .24	19.20
12-18	4352750007	T. BELL TRAVEL, INC	11/29/84–12/01/84	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON TO HOUSTON FOR CONGRESSIONAL BUSINESS FOR NADIA HAYES.	482.00
12-19	4353470011	MARK ELAM	12/08/84	TRAVEL I & A IN DISTRICT 40 MILES AT .24 PER MILE	9.60
12-19	4353470007	HOT SHOT MESSENGER SERVICE	10/11/84–10/18/84	EXPRESS DELIVERY FOR BELLAIRE DISTRICT OFFICE TICKET #'S 795273, 801292	21.25
12-19	4353470008	ANN MCKEITHAN	12/06/84	SABLATURA'S OFFICE SUPPLY FOR STORAGE BOXES FOR LAKE JACKSON DISTRICT OFFICE	82.08
12-19	4353470009	SOUTHWESTERN BELL TELEPHONE	11/25/84–12/24/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	149.13
12-19	4353470010	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS FOR PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	81.93
12-26	4355570004	NADIA HAYES	11/30/84	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON - FOOD AND CAB	6.35
12-26	4355570001	RON PAUL	11/17/84–12/01/84	AIRLINE TRAVEL TO AND FROM DISTRICT (IAH/DULLES/IAH)	415.00
12-26	4355570002	Do	11/17/84–12/01/84	MILEAGE IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT - 250 MILES @ .24 PER MILE	60.00
12-26	4355570003	VALERIE ANNE STACKHOUSE	11/30/84	TAXI REIMBURSEMENT FOR DELIVERING LEGISLATIVE MATERIALS	1.45
12-27	4361890473	FRANK J.GRADY, M.D.	12/01/84–12/30/84	RENT 135 OYSTER CREEK DR	674.96
12-27	4361890474	SPECTRUM DEVELOPMENT CO	12/01/84–12/30/84	RENT ONE BISSONNET PARK	1,800.00
12-31	4366900431	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,094.73
12-31	5002820005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		50.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	868.00
MEMBERS CLERK HIRE	106,000.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,668.08
TOTAL	**140,536.66**

OFFICE OF THE HON. DONALD J PEASE

SALARIES

BAILEY, STEPHEN R.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,803.75
BIBER, PAUL JOSEPH	10/01/84–12/31/84	PART-TIME EMPLOYEE	857.31
BOYLAN, JOHN T.	10/01/84–12/31/84	D.C. INTERN	2,640.00
FLOWERS, BARBARA K	10/01/84–12/31/84	STAFF ASSISTANT	3,314.75
GANG, SHARON K	10/01/84–12/31/84	LEGIS. CORRESPONDENCE MANAGER	6,500.01
GOOLD, J WILLIAM	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,394.86
HUGHES-MORRIS, KATHLEEN	10/01/84–12/31/84	STAFF ASSISTANT	1,210.00
MCAFEE, DEBRA L	10/01/84–12/31/84	STAFF ASSISTANT	3,787.95
MCCLEMONS, LARRY R	10/01/84–12/31/84	COMPUTER OPERATOR/STAFF ASST	5,933.76
MILETTE, DIANA	10/01/84–12/31/84	CASEWORKER	4,520.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		O'LAUGHLIN, MARGARET MARY	10/01/84-12/31/84	PRESS SECRETARY	6,171.63
		TURNER, JOEMMA	10/01/84-12/31/84	CASEWORKER/GRANTS SPECIALIST	6,544.32
		WALKER, JOHN HARRISON	10/01/84-12/31/84	STAFF ASSISTANT	2,860.47
		WILSON, CAROL M	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,894.79
		WOOD, DIANA ELIZABETH	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	8,628.68
		WOOD, MILDRED S	10/01/84-12/31/84	CASEWORKER	8,014.98
		YOOD, NANCY N	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	8,220.30
		EXPENSES			
10-03	4272040023	C & P TELEPHONE	08/01/84-08/31/84	C&P TEL., LONG DISTANCE TEL. SERVICE	24.46
10-03	4272040024	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS , LONG DISTANCE TELEPHONE SERVICE	133.79
10-03	4272040021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	139.18
10-03	4272040025	GENERAL TELEPHONE CO OF OH	09/22/84	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE LOCAL SERVICE	34.95
10-03	4272040026	Do	09/22/84	LONG DISTANCE	25.18
10-03	4272040027	GENERAL TELEPHONE CO.OF OHIO	09/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	26.65
10-03	4272040022	GRANTSMANSHIP CENTER NEWS	11/01/84-11/01/85	SUBSCRIPTION RENEWAL	52.00
10-03	4272040028	UNITED TELEPHONE COMPANY OF OHIO	09/07/84	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	59.11
10-03	4272200017	C & P TELEPHONE	08/01/84-08/31/84	DATA SERVICES C&P TELE	36.00
10-03	4272200018	Do	08/01/84-08/31/84	DATA SERVICES AT&T INFO SYS	120.03
10-03	4272200014	DAVID R RAMAGE	09/11/84	SPECIAL REPORT	18.50
10-03	4272200016	JESS-RITE JANITOR SERVICE	08/01/84	JANITORIAL SERVICE FOR LORAIN DISTRICT OFFICE	90.00
10-03	4272200015	LSW, INC.	08/01/84-08/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,984.36
10-03	4276450006	POSTMASTER	09/06/84	400 STAMPS AT .20	80.00
10-11	4276590026	DAVID R RAMAGE	09/05/84	PEASE REPORT	135.75
10-11	4276590024	BARBARA K FLOWERS	08/01/84-08/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE, 682 MILES @ .24 PER MILE	163.68
10-11	4276590025	DEBRA L MCAFEE	09/01/84-09/05/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE, 112 MILES @ .24 PER MILE	26.88
10-11	4276590022	DONALD J PEASE	09/07/84-09/10/84	R/T AIR FARE, WASH, DC TO CLEVELAND, OH; TAXI TO AIRPORT; METRO FROM AIRPORT	159.65
10-11	4276590023	Do	09/14/84-09/17/84	R/T AIR FARE, WASH, DC TO CLEVELAND, OH; TAXI TO AIRPORT; METRO & BUS FROM AIRPORT	160.00
10-16	4286310031	MEDINA COUNTY TREASURER	07/01/84-07/31/84	LONG DISTANCE TEL SERVICE (GTE SPRINT) MEDINA DISTRICT OFFICE	26.47
10-16	4286310002	DONALD J PEASE	09/21/84-09/24/84	AF D.C. TO CLEVE, METRO TOAIRP ORT, 80; TVL BY PVT AUTO OBERLIN, OH TO D.C., 396 MI @ .24 PLUS TOLLS	176.59
10-16	4286310001	JOHN H WALKER	09/01/84-09/30/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--1,040 MI @ .24/MI	249.60
10-22	4292650004	STEPHEN R. BAILEY	09/01/84-09/07/84	EQUIVALENT AIR COST BETWEEN DC/CLEVELAND/DC (BWI)	124.00
10-22	4292650005	Do	09/03/84-09/07/84	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	57.51
10-22	4292650003	DONALD J PEASE	10/05/84-10/09/84	AIR FARE - DC TO CLEVELAND TO DC; METRO TO AIRPORT	158.95
10-22	4292650002	WESTERN UNION	09/30/84	CONSTITUENT COMMUNICATIONS	56.85
10-22	4292810007	CENTRAL TELEPHONE CO	09/25/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	328.01
10-22	4292810004	BARBARA K FLOWERS	09/01/84-09/30/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE--637 MILES @ .24	152.88
10-22	4292810005	Do	09/18/84-09/26/84	REPRESENTED CONG AT HEALTH COST CONTAINMENT MEETING AND TOWNSHIP CLERKS MEETING, EDUCATION-OFC'L BUSS.	19.50
10-22	4292810006	GENERAL TELEPHONE CO OF OHIO	09/28/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	26.65
10-23	4296500027	JESS-RITE JANITOR SERVICE	09/01/84-09/30/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
10-23	4296500026	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION	58.50
10-29	4298640023	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	23.00
10-29	4299210028	C & P TELEPHONE	09/01/84-09/30/84	DATA SERVICE C&P	35.40

10-29	4299210029	Do	09/01/84–09/30/84	DATA SERVICES AT&T INFO SYS	120.02
10-29	4299210030	GENERAL TELEPHONE CO.OF OHIO	10/10/84	TELEPHONE SERVICE NORWALK DISTRICT OFFICE	26.65
10-29	4299210026	LSW, INC.	09/01/84–09/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,983.77
10-29	4299210027	OBERLIN INN	09/07/84–09/10/84	LODGING, MEALS (BAILEY) LODGING (O'LAUGHLIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	377.30
10-29	4300890477	BRUCE C DELONG	10/01/84–10/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
10-29	4300890479	DALE W. SIGAFOOS	10/01/84–10/30/84	RENT 42 EAST MAIN STREET	150.00
10-29	4300890478	MOIC	10/01/84–10/30/84	RENT 445 BOWMAN ST #SEVEN	75.00
10-30	4299820021	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TEL. SERVICE AT&T COMMUNICATIONS	97.98
10-30	4299820031	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE	43.62
10-30	4299820022	UNITED TELEPHONE COMPANY OF OHIO	10/07/84	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	115.44
10-31	4303270023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	182.43
10-31	4305580023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	119.91
10-31	4305900366	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,521.32
10-31	4306570028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		132.95
11-06	4305440023	ATLAS PHOTO COMPANY	10/11/84	PHOTO SERVICE	61.47
11-07	4305440024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - LORAIN DISTRICT OFFICE	133.30
11-07	4305440025	GENERAL TELEPHONE CO OF OH	10/22/84	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - AT&T	6.67
11-07	4305440026	Do	10/22/84	INTRA MARKET SERVICE	34.95
11-07	4305440022	MEDINA COUNTY COMMISSIONERS	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE (GTE SPRINT)	13.70
11-07	4311850015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	182.42
11-07	4312570023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.49
11-08	4311470017	CENTRAL TELEPHONE CO	10/25/84	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	327.45
11-08	4311470018	Do	10/25/84	AT&T COMMUNICATIONS	9.40
11-08	4311470016	GENERAL TELEPHONE CO OF OHIO	10/28/84	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE	26.65
11-08	4311470019	THE WILLARD JUNCTION	10/25/84–01/25/85	SUBSCRIPTION FOR 3 MONTHS	4.00
11-09	4313200020	JOHN H WALKER	10/01/84–10/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 936 MILES AT 24¢ PER MILE	224.64
11-15	4314250007	BARBARA K FLOWERS	10/01/84–10/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 969 MILES AT 24¢ PER MILE	232.56
11-19	4320700009	CLEVELAND SALVAGE POOL	11/01/84–12/01/84	DISTRICT RENTAL CAR	225.00
11-19	4320700006	JESS-RITE JANITOR SERVICE	10/01/84–10/31/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
11-19	4320700008	LSW, INC.	10/01/84–10/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,982.84
11-19	4320700007	R L POLK AND CO	09/14/84	1984 LORAIN, OHIO (2 BOOKS)	171.00
11-26	4324680008	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890473	BRUCE C DELONG	11/01/84–11/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
11-27	4331890475	DALE W. SIGAFOOS	11/01/84–11/30/84	RENT 42 EAST MAIN STREET	150.00
11-27	4331890474	MOIC	11/01/84–11/30/84	RENT 445 BOWMAN ST #SEVEN	75.00
11-30	4326810018	GENERAL TELEPHONE CO.OF OHIO	11/10/84	TEL. SERVICE, NORWALK DISTRICT OFFICE	26.65
11-30	4326810019	Do	11/10/84	AT&T COMMUNICATIONS	.50
11-30	4326810016	DONALD J PEASE	10/12/84	AIR FARE, D.C. TO CLEVE., OH, TAXI, OFFICE TO AIRPORT	86.00
11-30	4326810017	Do	11/09/84	PRIVATE AUTO, OBERLIN, OH TO WASH DC 396 MILES @ .24 TURNPIKE TOLLS	100.79
11-30	4326810020	UNITED TELEPHONE COMPANY OF OHIO	11/07/84	TEL. SERVICE, MANSFIELD DISTRICT OFFICE	78.71
11-30	4335900364	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,521.32
11-30	4338620028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(42.72)
12-13	4347460023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	181.68
12-13	4347500023	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.58
12-14	4342330003	DAVID R RAMAGE	11/09/84	CHESHIRE LABELS, SP. REPORT ON LABOR RIGHTS, 2-PAGE SURVEY BUDGET DEFICIT	393.10
12-14	4342330004	BILL GOOLD	10/31/84	REIMBURSEMENT, PARKING WHILE ON OFFICIAL BUSINESS	3.75
12-14	4342330005	MEDINA COUNTY TREASURER	09/01/84	LONG DISTANCE TELEPHONE CALLS, GTE SPRINT-MEDINA DISTRICT OFFICE	24.88
12-14	4342330007	JOHN H WALKER	11/01/84	REIMBURSEMENT TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE	213.60
12-14	4342330006	XEROX CORPORATION	10/02/84	SUPPLIES, XEROX FOR LORAIN DISTRICT OFFICE	51.00
12-17	4345600004	CENTEL	11/25/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE AT&T	6.50
12-17	4345600005	Do	11/25/84	LORAIN TELEPHONE	327.45
12-17	4345600006	DAVID R RAMAGE	11/19/84–11/20/84	PEASE REPORTS: VETS AFFAIRS; CHESHIRE LABELS ON ENVELOPES	99.99
12-17	4345600002	GENERAL TELEPHONE CO OF OHIO	11/22/84	LOCAL TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	34.95
12-17	4345600003	Do	11/22/84	LONG DISTANCE AT&T COMMUNICATIONS	10.00
12-17	4345600001	Do	11/28/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	26.65
12-17	4346300001	C & P TELEPHONE	10/01/84–10/30/84	C&P DATA SERVICES	35.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346300002	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES	120.03
12-17	4346300003	Do	10/01/84–10/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	18.68
12-17	4346300030	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.27
12-17	4346300005	TAX NOTES	12/17/84–12/17/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	525.00
12-17	4346700028	DONALD J PEASE	11/23/84–11/25/84	REIMBURSEMENT RENTAL CAR FOR USE ON OFFICIAL BUSINESS	66.01
12-17	4346700026	Do	11/23/84–11/28/84	AIRFARE, DC TO CLEVELAND, OH AND COLUMBUS, OH TO DC	194.00
12-17	4346700027	Do	11/28/84	TAXI FROM DC AIRPORT TO OFFICE	9.00
12-17	4347230013	BARBARA K FLOWERS	11/01/84–11/30/84	REIMBURSEMENT TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT EMPLOYEE 573 MILES AT 24¢ P/M.	137.52
12-19	4353470015	CLEVELAND SALVAGE POOL	12/01/84–01/01/85	DISTRICT CAR RENTAL	225.00
12-19	4353470013	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	599.00
12-19	4353470016	DAVID R RAMAGE	11/30/84–12/03/84	REPORTS: AGRICULTURAL; CHESHIRE LABELS ON ENVELOPES	149.05
12-19	4353470017	GENERAL DRAFTING COMPANY	11/20/84	300 WASHINGTON, DC MAPS FOR CONSTITUENT SERVICES	87.00
12-19	4353470012	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	135.19
12-19	4353470014	JESS-RITE JANITOR SERVICE	11/01/84–11/30/84	JANITOR SERVICE - LORAIN DISTRICT OFFICE	90.00
12-20	4353480012	DONALD J PEASE	12/05/84–12/10/84	ROUND TRIP AIRFARE WASH., DC-CLEVELAND, OH	230.00
12-20	4353480013	Do	12/05/84–12/10/84	METRO TO AIRPORT/TAXI FROM AIRPORT	10.30
12-20	4353480014	Do	12/05/84–12/10/84	CAR RENTAL FOR USE ON OFFICIAL BUSINESS	119.32
12-20	4353480015	Do	12/07/84–12/09/84	GASOLINE FOR RENTAL CAR	30.61
12-26	4355550007	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	1.50
12-27	4361890475	BRUCE C DELONG	12/01/84–12/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
12-27	4361890477	DALE W. SIGAFOOS	12/01/84–12/30/84	RENT 42 EAST MAIN STREET	150.00
12-27	4361890476	MOIC	12/01/84–12/30/84	RENT 445 BOWMAN ST #SEVEN	75.00
12-31	4366900363	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,521.32
12-31	5002820026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,326.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 96,297.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,442.40

ADJUSTMENTS/REFUNDS

EXPENSES

07-05	4297980010	MEDINA COUNTY GAZETTE	04/01/84–04/30/84	REFUND DUE TO AN INCORRECT PAYEE	(12.21)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.21)

TOTAL **121,728.00**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ALLEN, ELLEN ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
BECKER, ANNE E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,500.01
BOOTH, CANDICE Y	10/01/84–12/31/84	SECRETARY	4,575.00
DICKENS, MARY CATHERINE	10/01/84–12/31/84	SECRETARY	5,983.34
EISENBARTH, JEANNE ANN	10/01/84–11/13/84	INTERN	1,433.33
HAGERTY, JAMES C	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,875.00
KEATING, RITA M	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,375.01
KENDRICK, GLENDA LEE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,416.67
KRUCKEBERG, DOUGLAS DEAN	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,250.01
LEBEAU, CAROL ROSE	10/01/84–12/31/84	CASE WORKER	4,149.99
MILLER, STEVEN L	10/01/84–12/31/84	PRESS ASSISTANT	4,508.33
MUELLER, JACK ROBERT	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,749.99
MYHROM, DIANA ETHOL	10/01/84–12/31/84	CASE SECRETARY	3,249.99
SCHRADER, RONALD F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,500.01
SENJEM, MARY ANN	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,000.00
STONER, FLOYD E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,500.01
WALDRON, LUELLEN JO	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,875.00
WILLIAMS, SIVI	11/01/84–12/31/84	PART-TIME EMPLOYEE	200.00

EXPENSES

10-03	4270790020	TIMOTHY J. PENNY	08/28/84–09/01/84	AIRFARE - WASH., DC-MPLS., MN AND RETURN	238.00
10-03	4270790021	Do	09/07/84–09/10/84	AIRFARE - WASH., DC-MPLS., MN AND RETURN	238.00
10-03	4270790019	Do	09/14/84–09/17/84	AIRFARE - WASH., DC-MPLS., MN AND RETURN	238.00
10-03	4272630017	MINNESOTA NEWSPAPER ASSOCIATION	08/31/84	CLIPPING SERVICE	92.61
10-03	4272630016	TIMOTHY J. PENNY	08/02/84–08/06/84	CAR RENTAL	71.87
10-03	4272630015	Do	09/19/84	SOFT DRINKS - CONSTITUENT SERVICE	22.50
10-04	4275610015	Do	08/10/84–08/26/84	AIRFARE WASH, DC - MPLS, MN AND RETURN	279.00
10-17	4284830017	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICES	143.95
10-17	4284830018	Do	08/01/84–08/31/84	TELEPHONE SERVICES	745.95
10-17	4284830014	JAMES C HAGERTY	08/20/84–08/30/84	IN-DISTRICT MILEAGE: 791 MILES @ .20	158.20
10-17	4284830015	MINNESOTA NEWSPAPER ASSOCIATION	09/30/84	CLIPPING SERVICE	72.17
10-17	4284830016	TIMOTHY J. PENNY	09/21/84	EXPRESS DELIVERY	5.90
10-17	4290200017	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE	118.35
10-17	4290200018	Do	09/22/84	TELEPHONE SERVICES	26.10
10-17	4290200019	Do	09/22/84	TELEPHONE SERVICES	118.95
10-17	4290200020	TIMOTHY J. PENNY	09/15/84	GASOLINE	24.00
10-22	4292650012	CABLEVISION	10/01/84–12/01/84	CABLE SERVICE	19.13
10-22	4292650010	GLENDA L KENDRICK	09/08/84	AIR FARE - MPLS, MN TO WASHINGTON, DC	124.00
10-22	4292650011	TIMOTHY J. PENNY	08/13/84–11/12/84	NEWSPAPER SUBSCRIPTION	20.95
10-22	4292650007	Do	09/21/84–09/24/84	AIR FARE - WASHINGTON, DC/MPLS, MN/WASHINGTON, DC	238.00
10-22	4292650008	Do	09/21/84–09/24/84	CAR RENTAL	52.65
10-22	4292650009	Do	09/22/84	GASOLINE	11.50
10-22	4292650006	Do	09/27/84–10/01/84	AIR FARE - WASHINGTON, DC/ROCHESTER, MN/WASHINGTON, DC	267.00
10-22	4292650013	Do	10/03/84	SOFT DRINKS - CONSTITUENT SERVICE	30.00
10-29	4298640024	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	159.50
10-29	4300890480	BLUE EARTH COUNTY	10/01/84–10/30/84	RENT THE GOVERNMENT CENTER	301.94
10-29	4300890481	PARK HEIGHT TOWERS COMPANY	10/01/84–10/30/84	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	191.25
10-30	4300230019	DOUGLAS DEAN KRUCKEBERG	09/01/84–09/30/84	IN-DISTRICT TRAVEL 184 MILES AT 24¢ PER MILE	36.80
10-30	4300230020	Do	09/19/84	NEALS	5.50
10-30	4300230017	QUALITY PRINTERS & STATIONERS	08/24/84	SUPPLIES 500 BUSINESS CARDS (JIM HAGERTY)	63.65
10-30	4300230018	WINONA DAILY & SUNDAY NEWS	10/17/84–01/16/85	NEWSPAPER SUBSCRIPTION	26.65
10-31	4303790009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	158.49
10-31	4305560009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.39
10-31	4305900065	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,811.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306570008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		231.45
11-07	4300780022	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICES	118.35
11-07	4300780023	Do	09/30/84	TELEPHONE SERVICES	118.95
11-07	4300780024	Do	09/30/84	TELEPHONE SERVICES	26.10
11-07	4300780014	CAROL R LEBEAU	07/01/84–07/30/84	IN-DISTRICT TRAVEL 1026 MILES @ 20¢	205.20
11-07	4300780016	Do	07/06/84–07/18/84	PARKING FEES	6.75
11-07	4300780015	Do	07/12/84	MEALS	7.50
11-07	4300780011	Do	08/01/84–08/27/84	PARKING FEES	7.00
11-07	4300780012	Do	08/01/84–08/27/84	MEALS	18.50
11-07	4300780010	Do	08/01/84–08/31/84	IN-DISTRICT TRAVEL 1463 X 20¢	292.60
11-07	4300780013	TIMOTHY J. PENNY	10/09/84	HOTEL	49.10
11-07	4300780020	Do	10/17/84	SOFT DRINKS - CONSTITUENT SERVICE	30.00
11-07	4300780021	QUALITY PRINTERS & STATIONERS	09/21/84	200 BUSINESS CARDS/ELLEN & DIANA	34.10
11-07	4300780019	ROCHESTER BUSINESS PRODUCTS	09/07/84	SUPPLIES: 2 EA TONER/DISPERSANT	49.73
11-07	4300780018	ROCHESTER POST BULLETIN	10/11/84–01/10/85	NEWSPAPER SUBSCRIPTION	20.80
11-07	4300780017	THE ALDEN ADVANCE	02/01/84–02/01/85	1 YR SUBSCRIPTION 2/84-2/85	8.00
11-07	4310520010	TIMOTHY J. PENNY	10/31/84	SOFT DRINKS - CONSTITUENT SERVICE	30.00
11-07	4311590022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	158.47
11-07	4312610009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.37
11-08	4310350021	RONALD F SCHRADER	10/24/84–10/26/84	AIRFARE-WASH, DC-MPLS, MN & RETURN	278.00
11-08	4310350022	Do	10/24/84–10/26/84	HOTEL	60.42
11-08	4310350023	Do	10/25/84–10/26/84	MEALS	38.15
11-09	4313740019	AMBASSADOR PRINTING	08/08/84	NEWSLETTER	2,681.00
11-09	4313740017	CABLEVISION	08/01/84–09/01/84	CABLE SERVICE	9.45
11-09	4313740018	Do	11/01/84–12/01/84	CABLE SERVICE	9.45
11-09	4313740021	MANKATO CITIZENS TELEPHONE CO	11/01/84	TELEPHONE SERVICES	57.28
11-09	4313740022	MINNESOTA NEWSPAPER ASSOCIATION	10/29/84	CLIPPING SERVICE	106.92
11-09	4313740020	SCHMIDT-GOODMAN OFFICE PRODUCTS	10/16/84	OFFICE SUPPLIES - FILE, INDEX CARDS, ETC	50.17
11-09	4313740016	RONALD F SCHRADER	10/24/84–10/26/84	CAR RENTAL	70.27
11-15	4318220011	Do	10/25/84	MEAL	4.81
11-19	4320610009	Do	10/31/84–11/07/84	AIRFARE DC-MINNEAPOLIS-DC	278.00
11-19	4320610010	Do	10/31/84–11/07/84	TIPS	15.00
11-19	4320610011	Do	10/31/84–11/07/84	NEWSPAPERS	5.00
11-19	4320610012	Do	10/31/84–11/07/84	TAXI	4.50
11-19	4320610008	Do	11/05/84–11/07/84	HOTEL	53.70
11-26	4324310012	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICES	111.49
11-26	4324310013	Do	09/01/84–09/30/84	TELEPHONE SERVICES	495.35
11-26	4324310016	JAMES C HAGERTY	10/01/84–10/14/84	IN-DISTRICT MILEAGE, 1,223 MILES @ .20	244.60
11-26	4324310017	Do	10/12/84–10/12/84	IN-DISTRICT MEALS	6.22
11-26	4324310015	Do	10/12/84–10/22/84	IN-DISTRICT MILEAGE: 911 MI @ .20	182.20
11-26	4324310014	Do	10/14/84–10/24/84	IN-DISTRICT TRAVEL: 1,049 X .20	209.80
11-26	4324310010	TIMOTHY J. PENNY	11/14/84	COFFEE-CONSTITUENT SERVICE	24.00
11-26	4324310011	Do	11/14/84	SOFT DRINK-CONSTITUENT SERVICE	30.00
11-26	4324310018	MARY ANN SENJEM	10/01/84–10/17/84	IN-DISTRICT TRAVEL, 438 X .20	87.60

11-26	4324310019	Do	10/12/84	PRINTING LETTERS	11.94
11-27	4331890476	BLUE EARTH COUNTY	11/01/84–11/30/84	RENT THE GOVERNMENT CENTER	301.94
11-27	4331890477	PARK HEIGHT TOWERS COMPANY	11/01/84–11/30/84	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	191.25
11-28	4325200011	HUDSON'S DIRECTORY	11/07/84	WASHINGTON DIRECTORY	90.00
11-28	4325200010	NATIONAL JOURNAL	12/29/84	TWO BINDERS	28.00
11-28	4325200009	Do	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION	546.00
11-28	4325200012	OFFICIAL AIRLINE GUIDES, INC.	01/01/85–12/31/85	SUBSCRIPTION	40.00
11-30	4335900061	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,804.12
11-30	4338620008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		967.03
12-05	4333810016	RONALD F SCHRADER	10/31/84–11/04/84	HOTEL	106.35
12-05	4333810013	Do	10/31/84–11/07/84	MEALS	121.65
12-05	4333810015	Do	10/31/84–11/07/84	CAR RENTAL	184.70
12-05	4333810014	Do	11/05/84–11/07/84	GAS	25.68
12-05	4334460014	ELLEN ELIZABETH ALLEN	10/12/84	IN-DISTRICT TRAVEL 46 X .20	9.20
12-05	4334460015	AUSTIN DAILY HERALD	11/27/84–11/27/85	NEWSPAPER SUBSCRIPTION	59.00
12-05	4334460016	SAVIN CORPORATION	08/01/84–08/31/84	MONTHLY SERVICE	46.50
12-06	4338320006	TIMOTHY J. PENNY	11/16/84–11/19/84	AIRFARE-WASH, D.C.-MPLS, MN. & RETURN	278.00
12-06	4338320007	Do	11/16/84–11/19/84	CAR RENTAL	67.40
12-06	4340610016	POSTMASTER	10/31/84	POSTAGE	300.00
12-13	4346460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.49
12-13	4347400009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.50
12-20	4353200030	MINNESOTA NEWSPAPER ASSOCIATION	11/29/84	CLIPPING SERVICE	102.90
12-20	4353200029	ROCHESTER BUSINESS PRODUCTS	11/15/84	SUPPLIES: 4 PKS SAVIN 870 LANDA	198.92
12-20	4353300017	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	SUBSCRIPTION	599.00
12-20	4353300016	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	103.00
12-20	4353400014	AT&T INFORMATION SYSTEMS	11/04/84–12/03/84	TELEPHONE SERVICE	129.95
12-20	4353600003	MACK PUBLISHING COMPANY	12/07/84–12/07/85	PLAINVIEW NEWS SUBSCRIPTION	11.50
12-20	4353600001	REPUBLICAN EAGLE	12/02/84–12/02/85	SUBSCRIPTION	63.00
12-20	4353600002	WEBSTER COMMUNICATIONS CORP	01/01/85–12/31/85	SUBSCRIPTION	250.00
12-26	4355570006	TIMOTHY J. PENNY	12/07/84	PARKING	6.50
12-26	4355570005	Do	12/07/84–12/08/84	AIR FARE - WASH, DC TO MPLS, MN AND RETURN	278.00
12-26	4355570007	Do	12/07/84–12/08/84	IN-DISTRICT MILEAGE - 210 MILES @ .20 PER MILE	42.00
12-26	4356300024	MANKATO CITIZENS TELEPHONE CO.	12/01/84	TELEPHONE SERVICE	59.80
12-27	4361890478	BLUE EARTH COUNTY	12/01/84–12/30/84	RENT THE GOVERNMENT CENTER	301.94
12-27	4361890479	PARK HEIGHT TOWERS COMPANY	12/01/84–12/30/84	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	191.25
12-31	4366900061	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,804.12
12-31	5002400019	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		32.50
12-31	5002820006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		282.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 85,891.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,918.85

ADJUSTMENTS/REFUNDS

EXPENSES

07-20	4334990007	CONGRESSIONAL QUARTERLY INC	09/02/84–09/02/85	REFUND DUE TO A DUPLICATE PAYMENT	(228.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (228.00)

TOTAL 111,582.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, MARTHA RYAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,250.01
		BOBROWSKI, TEMPIE M	10/01/84–12/31/84	PERSONAL SECRETARY	6,595.26
		BRENNAN, JAMES A	10/01/84–12/31/84	ASSISTANT/DISTRICT OFFICE	6,281.25
		BRUMBAUGH, DORIS A	10/01/84–12/31/84	SECRETARY	6,964.65
		CALDWELL, MARQUITA	10/01/84–12/31/84	COMPUTER SPECIALIST	5,920.13
		CAMPBELL, FRANCES H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,933.33
		CLARKE, GEORGE C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,469.68
		EDWARDS, HAZEL K	10/01/84–10/31/84	D.C. INTERN	2,000.00
		Do	11/01/84–12/31/84	PART-TIME EMPLOYEE	2,700.00
		GALLAGHER, SANDRA EVELYN	10/01/84–12/31/84	SECRETARY-DISTRICT OFFICE	4,421.01
		JONES, ROCHELLE PEABODY	10/01/84–12/31/84	PRESS SECRETARY	6,751.11
		KURRUS, KATHLEEN L	10/01/84–12/31/84	RECEPTIONIST	3,750.00
		LANGLEY, CHERYL S	10/01/84–12/31/84	SECRETARY TO EXECUTIVE ASSISTANT	6,557.64
		MAGGIO, ANITA SARAH	10/01/84–12/31/84	RECEPTIONIST	5,927.50
		MARSCH, REGINA O	10/01/84–12/31/84	CLERK-DISTRICT OFFICE	3,391.89
		NICHOLS, CHARLES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT #2	6,210.93
		SOMEILLAN, MARIA D	10/01/84–12/31/84	DISTRICT ASSISTANT	5,908.41
		THOMPSON, RANDOLPH C	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296830021	ANDERSON JACOBSON, INC	09/01/84–09/30/84	LEASE AGREEMENT FOR SEPTEMBER	36.00
10-24	4296830028	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR AUGUST	7.13
10-24	4296830029	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR AUGUST	356.10
10-24	4296830019	CRYSTAL WATER CO	09/01/84–09/30/84	COOLER RENTAL FOR SEPT. FOR DISTRICT OFFICE WATER	18.50
10-24	4296830027	FEDERAL EXPRESS CORP	08/21/84	FEDERAL EXPRESS SERVICE CHARGE FOR AUGUST 31, 1984	12.50
10-24	4296830025	FLORIDA CLIPPING SERVICE	09/01/84–09/30/84	CLIPPING SERVICE FOR SEPTEMBER	128.75
10-24	4296830020	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES TIAS DISTRICT OFFICE	688.91
10-24	4296830017	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING PLAN FOR OCTOBER	1,442.57
10-24	4296830026	METROPOLITAN MESSENGESERVICE	09/01/84–09/30/84	MESSENGER DELIVERY SERVICE FOR SEPTEMBBER	28.00
10-24	4296830022	PITNEY BOWES	10/11/84	SUPPLIES FOR DISTRICT OFFICE FOR COPIER MACHINE	132.00
10-24	4296830018	TRW CORPORATION	09/01/84–09/30/84	LEASE BILLING PEROID - SEPTEMBER	60.00
10-24	4296830023	WESTERN UNION ELECTRONIC MAIL	09/01/84–09/30/84	CHARGE FOR SEPTEMBER	10.00
10-24	4296830024	WESTERN UNION TELEGRAPH COMPANY	09/01/84–09/30/84	TELEGRAM CHARGES FOR SEPT	40.98
10-24	4297650029	POSTMASTER	09/25/84	3,000 20 CENT POSTAGE STAMPS	600.00
10-25	4296840017	C & P TELEPHONE	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	40.01
10-25	4296840018	Do	09/01/84–09/30/84	C&P TELEPHONE CHARGES FOR SEPT	11.80
10-25	4296840016	HEALTH WATERS, INC.	09/01/84–09/30/84	COOLER RENTAL AND WATER DELIVERY FOR SEPETEMBER	19.56
10-25	4297810031	THE MIAMI HERALD	01/01/83–12/31/83	TO PAY UNPAID PORTION OF YEARLY SUBSCRIPTION FOR 1983	39.00
10-29	4298640025	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	28.00
10-31	4303270024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	230.72
10-31	4305580024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	219.89
10-31	4305900404	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,758.36
10-31	4306300012	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	CREDIT FOR 1983	(7.44)

10-31	4306540025	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
10-31	4306570029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,103.80
11-07	4311850016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	230.70
11-07	4312570024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	216.83
11-28	4326420021	ANDERSON JACOBSON, INC	10/01/84–10/31/84	LEASE BILLING PERIOD FOR OCTOBER	36.00
11-28	4326420022	DAVID R RAMAGE	10/15/84	PRINT LETTERHEAD	35.00
11-28	4326420027	Do	10/29/84	PRINT MEMO FORMS FOR D.O.	88.00
11-28	4326420028	FLORIDA CLIPPING SERVICE	10/01/84–10/31/84	CLIPPING SERVICE FOR OCTOBER	247.70
11-28	4326420024	HUDSON'S DIRECTORY	10/14/84	RENEWAL SUBSCRIPTION HUDSON'S DIRECTORY 1985	90.00
11-28	4326420029	ITT DIALCOM, INC	10/01/84	TIMESHARING SVS. PLAN FOR OCTOBER	1,000.00
11-28	4326420026	METROPOLITAN MESSENGESERVICE	10/01/84–10/31/84	DELIVERY SERVICE FOR OCTOBER	35.00
11-28	4326420023	SAVIN CORPORATION	07/19/84–07/31/84	METER USAGE CHARGE	1.31
11-28	4326420025	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	BILLING FOR OCTOBER	98.55
11-28	4326420020	TRW CORPORATION	10/01/84–10/31/84	LEASE BILLING PERIOD OCTOBER	60.00
11-28	4326450019	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-28	4326620009	CRYSTAL WATER CO	10/01/84–10/31/84	SUPPLIES AND RENTAL FOR COOLER IN D.O.	14.25
11-28	4326620008	HEALTH WATERS, INC.	10/01/84–10/31/84	WATER DELIVERY AND SUPPLIES FOR OCTOBER	65.50
11-28	4326620006	CLAUDE PEPPER	09/06/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS ON CUBAN FREEDOM AND MIAMI AIRFIELD LEGISLATION	33.30
11-28	4326620007	WESTERN UNION ELECTRONIC MAIL	10/01/84–10/31/84	ELECTRONIC MAIL SERVICE FOR OCTOBER	10.00
11-30	4326810023	JAMES A BRENNAN	10/01/84–10/04/84	A/L TICKETS MIAMI/WASH/MIAMI FOR CONG PEPPER TO ARRANGE MEETINGS WITH DEPT. FOR CHRISTIAN HOSP. PROJECT.	583.50
11-30	4326810022	FEDERAL EXPRESS CORP	10/17/84	FEDERAL EXPRESS SERVICE	14.00
11-30	4326810021	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY CHARGES - TIAS SEPTEMBER	703.33
11-30	4333630004	Do	10/01/84–12/31/84	RENT MIAMI FL 00000	6,823.00
11-30	4335900401	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,744.15
11-30	4338620029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,703.50
12-05	4333810019	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR SEPT	173.92
12-05	4333810020	Do	09/01/84–09/30/84	TOLL CHARGES FOR SEPT	3.34
12-05	4333810021	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	40.01
12-05	4333810022	Do	10/01/84–10/30/84	C&P TELEPHONE SERVICE	11.81
12-05	4333810017	FEDERAL EXPRESS CORP	09/05/84–09/24/84	EXPRESS MAIL SERVICE FOR SEPTEMBER	25.00
12-05	4333810018	Do	10/01/84–10/13/84	EXPRESS MAIL SERVICE FOR OCTOBER	42.00
12-13	4347460024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	230.74
12-13	4347500024	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	217.02
12-31	4366900401	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,734.46
12-31	5002820027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,874.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,032.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,724.28
TOTAL	**127,757.08**

OFFICE OF THE HON. CARL C PERKINS

SALARIES

AMBURGEY, MARTHA LYNN	11/07/84–12/31/84	SPECIAL ASSISTANT	2,100.00
BAKER, JENNIFER B	11/07/84–12/31/84	STAFF ASSISTANT	2,652.44
CROSBY, CONSTANCE F	11/07/84–12/31/84	PROJECTS ANALYST	4,932.45
CRUM, THELMA JUANITA	11/07/84–12/31/84	SECRETARY	2,574.43
EPPERSON, RUTH M	11/07/84–12/31/84	STAFF ASSISTANT	360.00
MILLER, W KENNETH	11/07/84–12/31/84	CASE WORKER	3,548.57
MORAN, CATHERINE MARY	11/07/84–12/31/84	SPECIAL ASSISTANT	3,001.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NORTHERN, JAYNE	11/07/84-12/31/84	SPECIAL ASSISTANT	3,164.22
		ONEILL, KATHRYN H	11/07/84-12/31/84	CASE WORKER	3,276.55
		RAVENSCRAFT, JERRY LOWE	12/01/84-12/31/84	PART-TIME EMPLOYEE	666.67
		REILEY, CHARLOTTE C	11/07/84-12/31/84	OFFICE MANAGER	5,117.98
		RUSNAK, SHARON S	11/07/84-12/31/84	SPECIAL ASSISTANT	2,808.47
		TEETS, ELNORA HELEN	11/07/84-12/31/84	CASEWORKER-SECRETARY	4,538.14
		WADDLES, OMER E	11/07/84-12/31/84	LEGISLATIVE ASSISTANT	3,000.00
		WATTS, RUBY	11/07/84-12/31/84		856.91
		WEST, PATTY SUE	11/07/84-12/31/84	FIELD OFFICE MANAGER	2,874.18
		WHALIN, DAVID M	11/07/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,150.99
	EXPENSES				
11-19	4320210018	GTE	11/07/84-11/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	19.45
11-19	4320210019	SOUTH CENTRAL BELL	11/07/84-11/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	37.28
11-19	4320210020	Do	11/07/84-11/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS	10.10
11-28	4325600010	MARYLAND BANK, N.A.	11/09/84-11/13/84	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN	198.00
11-28	4325600011	CARL C PERKINS	11/09/84-11/10/84	MEMBERS TRAVEL FROM LEXINGTON, KY TO RUSSELL TO OLIVE HILL TO MOREHEAD/LEXINGTON, KY PVT AUTO 274 @ .24.	65.76
11-30	4335900267	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,248.23
11-30	4338620009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,666.38
12-06	4338320008	MARYLAND BANK, N.A.	11/14/84-11/20/84	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	198.00
12-06	4338320009	CARL C PERKINS	11/14/84-11/20/84	MBR'S TVL FR LEXINGTON, KY TO LSVL-LEXINGTON-HINDMAN-PRESTONSBURG-LEX-FRANKFT-LEX; PVT AUTO-510 MI @.24.	122.40
12-06	4340610017	POSTMASTER	11/08/84-11/08/84	4,500 U.S. POSTAGE STAMPS	900.00
12-10	4345610001	CARL C PERKINS	11/09/84-11/10/84	MEMBERS TRAVEL FROM LEXINGTON, KY TO RUSSELL TO OLIVE HILL TO MOREHEAD/LEXINGTON VIA PVT AUTO 274 @ .24.	65.76
12-17	4347300001	Do	11/14/84-11/20/84	MBR'S TVL FR LEX, KY TO LOUISVL TO LEX, TO HINDMAN, TO PRESTONBG TO LEX TO FRANK TO LEX-510 MI @ .24/MI.	122.40
12-26	4355550008	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	55.50
12-31	4366900268	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,248.23
12-31	5002820007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		6,056.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	53,623.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,013.78

ADJUSTMENTS/REFUNDS

EXPENSES

11-28	4355990035	CARL C PERKINS	11/09/84-11/10/84	REFUND DUE TO INCORRECT PAYEE	(65.76)

12-06	4355990021	Do	11/14/84–11/20/84	REFUND DUE TO INCORRECT PAYEE	(122.40)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(188.16)
TOTAL	**67,449.57**

OFFICE OF THE HON. CARL D PERKINS

SALARIES

BAKER, JENNIFER B	10/01/84–11/06/84	STAFF ASSISTANT
BILER, BRENDA J	10/01/84–11/06/84	CASEWORKER
CROSBY, CONSTANCE F	10/01/84–11/06/84	PROJECTS ANALYST
CRUM, THELMA JUANITA	10/01/84–11/06/84	SECRETARY
MILLER, W KENNETH	10/01/84–11/06/84	CASEWORKER
MORAN, CATHERINE MARY	10/01/84–11/06/84	SPECIAL ASSISTANT
NORTHERN, JAYNE	10/01/84–11/06/84	SPECIAL ASSISTANT
ONEILL, KATHRYN H	10/01/84–11/06/84	
REILEY, CHARLOTTE C	10/01/84–11/06/84	OFFICE MANAGER
RUSNAK, SHARON S	10/01/84–11/06/84	SPECIAL ASSISTANT
TEETS, ELNORA HELEN	10/01/84–11/06/84	CASE WORKER/SECRETARY
WATTS, RUBY	10/01/84–11/06/84	
WEST, PATTY SUE	10/01/84–11/06/84	FIELD OFFICE MANAGER
WHALIN, DAVID M	10/01/84–11/06/84	ADMINISTRATIVE ASSISTANT

EXPENSES

10-04	4276630026	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1984	18.63
10-04	4276630031	GENERAL SERVICES ADMINISTRATION	09/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.10
10-04	4276630027	SOUTH CENTRAL BELL	09/16/84–10/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	155.46
10-04	4276630028	Do	09/16/84–10/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFO SYSTEMS	33.41
10-04	4276630029	Do	09/16/84–10/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	44.46
10-30	4299770016	GENERAL TELEPHONE OF KENTUCKY	09/10/84–10/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.39
10-31	4303270025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	165.55
10-31	4305580025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	118.57
10-31	4305900271	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,288.89
11-07	4311850017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	2,095.81
11-07	4312570025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	374.18
11-08	4311470020	DAVID WHALIN	10/23/84–10/29/84	REIMB FOR THREE RUBBER STAMPS TO SHIP OFFICIAL RECORDS	22.58
11-28	4325600015	GENERAL SERVICES ADMINISTRATION	09/30/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	61.00
11-28	4325600016	GTE	10/10/84–11/06/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	126.43
11-28	4325600012	SOUTH CENTRAL BELL	10/16/84–11/06/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	93.13
11-28	4325600013	Do	10/16/84–11/06/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS	23.31
11-28	4325600014	Do	10/16/84–11/06/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	28.49
11-30	4333630005	GENERAL SERVICES ADMINISTRATION	10/01/84–11/06/84	RENT ASHLAND 00000	114.00
11-30	4333630006	Do	10/01/84–11/06/84	RENT PIKEVILLE KY 00000	574.00
12-05	4334460017	CARL C. PERKINS, ADMINISTRATOR	06/30/84–07/28/84	NEWSPAPER SUBSCRIPTION (WASHINGTON POST)	17.20
12-13	4347460025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	167.09
12-13	4347500025	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	382.44
12-20	4353330009	GTE	11/01/84–11/01/84	AHSLAND DISTRICT OFFICE TELEPHONE SERVICES	3.29
12-20	4353330010	SOUTH CENTRAL BELL	10/17/84–10/31/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	12.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARL D PERKINS—Con.					
12-20	4353330011	Do	10/17/84–11/02/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	34.47
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	33,728.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	7,161.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-17	4292980017	U.S. TREASURY	08/27/84–09/12/84	REFUND DUE TO A REIMBURSEMENT FROM CONSTITUTENT FOR FLAGS	(38.48)
10-25	4299990005	Do	10/15/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUTENT FLAG	(9.62)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(48.10)
				TOTAL	**40,842.11**
OFFICE OF THE HON. THOMAS PETRI					
SALARIES					
		BRAESTRUP, ANGELICA ELSEBET	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,834.50
		CLOUSTON, CAROLE ANN	10/01/84–12/31/84	PERSONAL SECRETARY	6,018.84
		DOMINGUEZ, ANNA M.	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,055.83
		FLADER, JOSEPH F	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	12,396.00
		FOSTER, ELLEN DIANE	10/01/84–12/31/84	STAFF ASSISTANT	1,269.38
		GROSSEN, JAMES W.	10/01/84–12/14/84	D.C. INTERN	1,171.67
		KUSSART, GENE EDWIN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,214.75
		KUSSMANN, EDITH LOUISE	10/08/84–12/31/84	STAFF ASSISTANT	3,688.88
		LORD, JAMES JOHN	10/01/84–12/31/84	CHIEF CORRESPONDENT	4,163.00
		LUOMA, KRISTINE C.	10/01/84–12/31/84	CASEWORKER	3,249.99
		MARKOWITZ, RICHARD I.	10/01/84–12/31/84	STAFF ASSISTANT	6,119.75
		PATTON, LYNN M.	10/01/84–10/31/84	DISTRICT OFFICE SECRETARY	1,499.13
		SILL, ELMER CHARLES	10/01/84–10/31/84	SENIOR CITIZEN INTERN	600.00
		SUHLING, JUNE	10/01/84–12/31/84	DISTRICT DIRECTOR	11,716.67
		TOWSE, LINDA J.	10/01/84–12/31/84	CHIEF CASEWORKER	9,139.58
		UNDERHEIM, GREGG	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,045.80
		VAN DER MEID, THEODORE J.	10/01/84–12/31/84	SHARED EMPLOYEE	750.00
		VARGES, GABE SHAWN	10/01/84–12/31/84	LEGAL COUNSEL	6,125.01
		WETTSTEIN, CLARE M	10/01/84–12/31/84	STAFF ASSISTANT	4,340.50
		WRIGHT, NIELSON	10/01/84–12/31/84	PRESS SECRETARY/LEGIS ASSISTANT	7,522.61

EXPENSES

10-03	4270720022	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	ONE MONTH SERVICE AGREEMENT	42.21
10-03	4270720023	Do	08/01/84–08/31/84	ONE MONTH SERVICE AGREEMENT	2.85
10-03	4270720024	Do	08/01/84–08/31/84	ONE MONTH SERVICE AGREEMENT	29.55
10-03	4270720019	WISCONSIN BELL	07/28/84–08/27/84	WI BELL CHARGES	150.31
10-03	4270720020	Do	08/01/84–08/31/84	WI BELL CHARGES	223.23
10-03	4270720021	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	350.90
10-03	4270790026	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	26.75
10-03	4270790022	CAPITAL TIMES	10/15/84–10/15/85	NEWSPAPER SUBSCRIPTION RENEWAL DAILY & SUNDAY	135.20
10-03	4270790025	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/14/84–09/16/84	AIR TRAVEL DC TO MILWAUKEE TO OSHKOSH TO CHICAGO TO DC BY CONGRESSMAN PETRI	339.00
10-03	4270790023	POSTMASTER	10/01/84–10/01/85	P.O. BOX FEE - RENTAL	45.00
10-03	4270790024	RAGAN REPORT	09/20/84–09/20/85	SUBSCRIPTION	89.10
10-16	4285800032	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-16	4285800012	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE CUSTOMER NO. 570171	47.25
10-16	4285800013	Do	09/22/84	TELEPHONE SERVICE CUSTOMER N0570165	102.43
10-24	4297650030	POSTMASTER	10/01/84	100 20 CENT STAMPS	20.00
10-29	4298640026	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	165.50
10-29	4299210031	ANGELICA ELSEBET BRAESTRUP	10/17/84	TRANSPORTATION TO/FROM LUNCH WITH COALITION ON WATER PROJECTS OFFICIAL WORKING LUNCHEON	9.20
10-29	4300890484	DISBURSING OFFICER	10/01/84–10/30/84	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
10-29	4300890482	RICHARD J. FREUND	10/01/84–10/30/84	RENT 14 WESTERN AVE.	525.00
10-29	4300890483	THE WASHINGTON BUILDING	10/01/84–10/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	250.00
10-30	4300230021	ELMER CHARLES SILL	09/01/84–09/30/84	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 1373 MILES AT 24¢ PER MILE	329.52
10-31	4303260003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	164.93
10-31	4303330018	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE CHARGES ACCT. #0006-22878-18	29.55
10-31	4303330019	Do	09/01/84–09/30/84	TELEPHONE CHARGES ACCT. #0006-37023-12	42.21
10-31	4303330020	Do	09/01/84–09/30/84	TELEPHONE CHARGES ACCT. #0006-17590-15	2.85
10-31	4303330017	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS-TOLL CHARGES	17.98
10-31	4303330021	WISCONSIN BELL	08/22/84–09/21/84	TELEPHONE CHARGES FOR WISCONSIN BELL	91.47
10-31	4303330022	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	5.61
10-31	4305210003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	137.84
10-31	4305900264	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,492.33
10-31	4306570009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		286.12
11-06	4303710012	CAPITOL HILL CLUB	09/01/84–09/30/84	MEMBER'S WORKING LUNCHES WITH CONSTITUENTS	26.17
11-06	4303710021	COMMUNICATION BRIEFINGS	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION - 12 ISSUES	48.00
11-06	4310320027	ANGELICA ELSEBET BRAESTRUP	09/26/84	OFFICIAL BUSINESS LUNCHEON WITH CARGO DIVERSION-TAXI EXPENSE TO/FROM LUNCHEON	6.10
11-07	4300920025	GREGG UNDERHEIM	08/01/84–09/30/84	TVL EXPS FOR OFCL BUSINESS OF WISCONSINS 6TH DISTRICT 1482 MI AT .24/MI	355.68
11-07	4303710014	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	MONTHLY CHARGES - WI PHONE - CUSTOMER #570165	102.43
11-07	4303710015	Do	09/01/84–09/30/84	MONTHLY CHARGES - WI PHONE CUSTOMER #570171	47.25
11-07	4303710011	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER TIMESHARING CONTRACT #709	1,745.76
11-07	4303710029	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	58.50
11-07	4303710025	R.L. POLK & CO.	10/10/84	SUBSCRIPTION TO CITY DIRECTORY (FOND DU LAC, WI)	82.00
11-07	4303710024	THE HERALD TIMES REPORTER	11/14/84–11/14/85	SUBSCRIPTION RENEWAL	78.00
11-07	4303710022	THE POST CRESCENT	10/25/84–10/25/84	SUBSCRIPTION RENEWAL - DS	130.00
11-07	4303710013	THOMAS J LANKFORD	10/01/84	500 BUSINESS CARDS FOR STAFF MEMBER ACCOUNT #00800-1	20.00
11-07	4303710016	WISCONSIN BELL	08/07/84–09/06/84	TELEPHONE CHARGES	42.37
11-07	4303710019	Do	09/01/84–09/30/84	TELEPHONE CHARGES FOR WISCONSIN BELL	176.14
11-07	4303710020	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	289.13
11-07	4303710017	Do	09/07/84–10/06/84	TELEPHONE CHARGES FOR WISCONSIN BELL	80.77
11-07	4303710018	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS	.50
11-07	4305410023	CLARE M WETTSTEIN	09/01/84–09/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT, AUTO MILEAGE 1,031 MI AT .24	247.44
11-07	4305410024	Do	09/01/84–09/30/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	6.56
11-07	4310220024	THOMAS E PETRI	07/23/84	REIMB FOR DRIVING EXPENSES FOND DU LAC MANITOWOC - FOND LAC - 120 MILES AT 24¢ PER MILE	28.80
11-07	4310320026	GABE SHAWN VARGES	10/29/84	OFFICIAL BUSINESS LUNCHEON-WITH REPS OF BLUE CROSS & EMPL BENEFIT RES INST-TAXI EXP TO/FR LUNCHEON.	5.00
11-07	4312500025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	164.92
11-07	4312580004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4311750028	JUNE M. SUHLING	07/09/84–07/09/84	MAUSTON KIWANIS DINNER MEETING TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	9.00
11-09	4311750024	Do	07/16/84–09/30/84	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 1548 MILES	371.52
11-09	4311750025	Do	07/16/84–09/30/84	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 148 MILES	35.52
11-09	4311750026	Do	07/16/84–09/30/84	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE 6TH DISTRICT	39.22
11-09	4311750027	Do	07/25/84–07/26/84	OVERNIGHT MOTEL EXPENSES FOR J. SUHLING AND G. KUSSART	42.00
11-14	4314210018	CHILTON TIMES-JOURANL	11/13/84–11/13/86		17.00
11-14	4314210019	GREEN BAY PRESS GAZETTE	11/07/84–05/07/85	RENEWAL OF SUBSCRIPTION	82.00
11-14	4314210020	R.L. POLK & CO.	10/30/84	CITY DIRECTORY FOR OSHKOSH, WI	82.00
11-14	4314210017	WEGNER OFFICE DEPARTMENT STORE	10/19/84	OFFICE SUPPLIES FOR DISTRICT OFFICE BLOTTER FILE GUIDES ETC	9.11
11-14	4314210021	WISCONSIN BELL	09/22/84–10/21/84	WISCOSIN BELL TELEPHONE CHARGES	91.74
11-15	4319700014	CLARE M WETTSTEIN	10/01/84–10/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE AT 24¢/MILE - 478 MI.	114.72
11-19	4320700012	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	DISTRICT TELEPHONE SERVICE ACCT. #0006-22878-18	165.46
11-19	4320700013	Do	10/01/84–10/31/84	DISTRICT TELEPHONE SERVICE ACCT. #0006-36-23-12	42.21
11-19	4320700014	Do	10/01/84–10/31/84	DISTRICT TELEPHONE SERVICE ACCT. #0006-17590-15	2.85
11-19	4320700010	HOUSE OF INTERNATIONAL TRAVEL, INC.	11/07/84	MEMBER'S AIRFARE FROM MILWAUKEE TO WASHINGTON, DC ON OFFICIAL BUSINESS	135.00
11-19	4320700011	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER TIMESHARING SERVICE CONTRACT #709	1,781.14
11-20	4320400008	WISCONSIN BELL	10/01/84–10/31/84	WISCONSIN BELL CHARGES - MONTHLY SERVICE	245.83
11-20	4320400009	Do	10/01/84–10/31/84	AT&T COMMUNICATION CHARGES	488.37
11-26	4324680009	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	159.00
11-27	4331890480	DISBURSING OFFICER	11/01/84–11/30/84	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
11-27	4331890478	RICHARD J. FREUND	11/01/84–11/30/84	RENT 14 WESTERN AVE	525.00
11-27	4331890479	THE WASHINGTON BUILDING	11/01/84–11/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	250.00
11-28	4326450020	JUNE M. SUHLING	10/01/84–11/12/84	TRAVEL IN THE 6TH DISTRICT, AUTO MILEAGE AT .24/MILE 468 MILES	112.32
11-28	4326450021	Do	10/01/84–11/12/84	TRAVEL OUTSIDE THE 6TH DISTRICT, AUTO MILEAGE AT .24/MILE 150 MILES	36.00
11-28	4326450022	Do	10/01/84–11/12/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN THE 6TH DISTRICT	3.58
11-30	4335900260	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,645.90
11-30	4338620030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		18.35
12-05	4326640023	ELMER CHARLES SILL	10/01/84–10/31/84	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 1002 MI AT .24/MI	240.48
12-05	4333210019	GABE SHAWN VARGES	11/14/84	PARKING FEE TO ATTEND NATIONAL HEALTH POLICY FORUM AT CAPITAL HOLIDAY INN, WASHINGTON	6.50
12-06	4340610018	POSTMASTER	11/13/84	200 20 CENT STAMPS, 200 13 CENT STAMPS, 200 50 CENT STAMPS FOR OFFICIAL BUSINESS	166.00
12-13	4347530003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.13
12-13	4347610003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	164.94
12-17	4348600025	CLARE M WETTSTEIN	11/01/84–11/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSINS 6TH DISTRICT AUTO MILEAGE 448 MI AT .24/MI	107.52
12-17	4348810017	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICES	2.85
12-17	4348810013	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE COMPANY	3.10
12-17	4348810014	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	26.16
12-17	4348810006	CANTRELL/CUTTER PRINTING, INC.	11/16/84	BUSINESS REPORT-PRINTING (9,200)	251.93
12-17	4348810007	Do	11/29/84	MEETING CARD-PRINTING (205,000)	2,108.50
12-17	4348810008	Do	11/30/84	THANK YOU FOR CONTACT CARDS (10,000)	136.80
12-17	4348810015	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES BOAC #570171	79.11
12-17	4348810016	Do	11/22/84	TELEPHONE SERVICES BOAC # 570165	101.13
12-17	4348810011	WISCONSIN BELL	10/07/84–11/06/84	WI BELL CHARGES	47.62
12-17	4348810012	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	82

12-17	4348810009	Do	10/22/84–11/21/84	WI BELL CHARGES	98.80
12-17	4348810010	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	1.91
12-18	4352750023	KIEL TRI-COUNTY RECORD	12/01/84–12/01/85	SUBSCRIPTION RENWAL	17.00
12-18	4352750021	THE CASHTON RECORD	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	11.00
12-18	4352750022	THE DAILY NORTHWESTERN	12/03/84–12/03/85	SUBSCRIPTION RENEWAL	118.20
12-18	4352750024	THE MARKESAN HERALD	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	7.00
12-18	4352750025	THE SHEBOYGAN	12/22/84–12/22/85	SUBSCRIPTION RENEWAL	66.00
12-20	4353300018	GABE SHAWN VARGES	11/29/84	PARKING TO ATTEND ENVIRONMENTAL CONFERENCE	2.50
12-20	4353480016	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE ACCOUNT # 0006-22878-18	36.23
12-20	4353480017	Do	11/01/84–11/30/84	TELEPHONE SERVICE ACCOUNT # 0006-360023-12	42.21
12-20	4353480019	HOUSE OF INTERNATIONAL TRAVEL, INC.	10/08/84	MEMBER'S AIR TRAVEL FROM DC TO MILWAUKEE ON OFFICIAL BUSINESS	135.00
12-20	4353480018	THE MARQUETTE COUNTY TRIB.	01/05/85–01/05/86	SUBSCRIPTION RENEWAL	10.00
12-26	4355550009	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	64.50
12-27	4361890482	DISBURSING OFFICER	12/01/84–12/30/84	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
12-27	4361890480	RICHARD J. FREUND	12/01/84–12/30/84	RENT 14 WESTERN AVE.	525.00
12-27	4361890481	THE WASHINGTON BUILDING	12/01/84–12/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	250.00
12-31	4366900261	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,607.23
12-31	5002820028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,750.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	107,921.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,532.52
TOTAL	**135,454.41**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	10/01/84–12/31/84	OFFICE MANAGER	7,562.50
BENDER, JOHN STEVEN	10/01/84–12/31/84	EXECUTIVE ASSISTANT	12,500.00
BRADFORD, BERTRA E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,000.00
CHAPMAN, MICHAEL DALE	12/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,500.00
CUBBERLY, ELIZABETH B.	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	4,687.49
DOCHEN, SANFORD MARK	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	9,749.99
EDGERLY-DOWD, MATTHEW J.	10/01/84–12/15/84	PART-TIME EMPLOYEE	1,550.00
ELLIOTT, DOROTHY J	10/01/84–12/31/84	CASE WORKER	6,625.00
HAVENS, JOHN E	10/01/84–12/31/84	PRESS/LEGISLATIVE ASSISTANT	6,499.99
KENNEDY, BARBARA E	10/01/84–12/31/84	PERSONAL SECRETARY	5,812.51
LOPEZ, HERMINIA	10/01/84–12/31/84	CASE WORKER	6,375.01
MCGILL, CHRISTINE KIRA	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,050.00
MITCHELL, MOLLY S	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,812.50
PATE, BARBARA A	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,250.01
RODRIGUEZ, LA VERNE C	10/01/84–12/31/84	CASEWORKER	5,312.51
WARE, ELLEANOR WARREN	10/01/84–12/31/84	RECEPTIONIST	5,437.49

EXPENSES

10-03	4270790027	J J PICKLE	08/11/84–08/31/84	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA BRANIFF AIRLINES	320.00
10-03	4270790028	THIRD COAST MAGAZINE	08/01/84–07/31/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	3.00
10-11	4279280007	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-16	4286320009	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE SERVICE AT&T COMMUNICATIONS	24.63
10-16	4286320010	Do	08/01/84–08/31/84	TELEPHONE CHGS FOR MONTH OF AUGUST, C&P	1.25
10-16	4286320008	GENERAL SERVICES ADMINISTRATION	09/18/84	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE, 763 FED'L BLDG	14.33
10-16	4286320006	Do	09/22/84	MONTHLY CHGS TIAS	551.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286320007	J J PICKLE	09/21/84-09/24/84	R/T AIRFARE FROM WASHINGTON TO AUSTIN VIA DELTA AIRLINES	662.00
10-22	4292650019	JOHN BENDER	09/21/84-09/22/84	LODGING ACCOMMODATIONS WHILE IN DISTRICT ON BUSINESS	180.90
10-22	4292650018	Do	09/21/84-09/24/84	R/T AIR FRE FROM WASHINGTON TO AUSTIN VIA DELTA AIRLINES	419.00
10-22	4292650017	Do	09/22/84	REIMB FOR GAS PURCHASED FOR OFFICE USE	13.00
10-22	4292650014	SANDY DOCHEN	08/29/84-09/25/84	MISC EXPENSES INCURRED BY DISTRICT OFFICE - GAS FOR DISTRICT CAR AND PARKING	49.38
10-22	4292650015	Do	09/15/84-09/22/84	R/T AIR FARE FROM AUSTIN TO WASHINGTON VIA BRANIFF AIRLINES	319.00
10-22	4292650016	G COFFEY LEASING	10/01/84-11/01/84	LEASE CAR FOR DISTRICT OFFICE	287.00
10-22	4292650020	WESTERN UNION	09/30/84	TELEGRAM CHARGES FOR MONTH OF SEPTEMBER	192.43
10-31	4303270027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	260.08
10-31	4305580027	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	192.86
10-31	4305900338	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		4,318.85
10-31	4306570030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		523.25
11-07	4311850019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	260.06
11-07	4312570027	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	190.43
11-26	4324680010	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	3.50
11-27	4324850001	BEKINS	10/24/84	CONVERSION OF OFFICE DR. FILES TO MICROFICHE	1,944.43
11-27	4324850003	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR 242 CHOB	39.76
11-27	4324850004	BARBARA A PATE	10/12/84-10/22/84	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO DISTRICT OFFICE VIA AMERICAN AIRLINES	296.00
11-27	4324850002	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-09/30/85	ANNUAL SUBSCRIPTION TO USA TODAY FOR 242 CHOB	104.00
11-28	4325600017	JOHN BENDER	10/19/84-10/25/84	REIMB FOR HOTEL ACCOMMODATIONS AND TAXI FARE TO AND FROM AIRPORT WHILE IN DIST OFC ON OFCL BUSS - HOTEL.	642.20
11-28	4325600018	Do	10/19/84-10/28/84	TAXI	12.10
11-28	4325600021	SANDY DOCHEN	10/01/84-10/23/84	MISCELLANEOUS EXPENSES INCURRED BY DISTRICT OFFICE GAS FOR DISTRICT CAR	69.35
11-28	4325600023	Do	10/02/84-10/23/84	COFFEE	13.60
11-28	4325600022	Do	10/12/84	PARKING	3.15
11-28	4325600027	FEDERAL EXPRESS CORP.	10/12/84	MATERIAL SENT TO DISTRICT OFFICE	25.00
11-28	4325600026	G. COFFEY LEASING	11/01/84-12/01/84	LEASE CAR FOR DISTRICT OFFICE	287.00
11-28	4325600028	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	564.88
11-28	4325600029	GSA, OAD, FINANCE DIVISION	10/18/84	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	11.40
11-28	4325600025	NATIONAL JOURNAL	12/28/84-12/28/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB, 2 SET BINDERS PER YEAR	574.00
11-28	4325600019	Do	12/29/84-12/28/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE - TWO BINDERS TO HOLD ISSUES	106.00
11-28	4325600024	THE WALL STREET JOURNAL	01/02/85-01/01/86	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	101.00
11-28	4325600030	THE WASHINGTON POST	10/21/84-10/20/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE 763 FEDERAL BUILDING	39.00
11-28	4325600020	THE WILLIAMSON COUNTY SUN	12/01/84-11/30/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	30.00
11-30	4333630007	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT AUSTIN TX 00000	3,604.00
11-30	4335900334	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		4,376.22
11-30	4338620010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,352.80
12-06	4338320015	BASTROP COUNTY TIMES	12/31/84-12/30/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.00
12-06	4338320013	JOHN BENDER	10/19/84-11/11/84	ROUND-TRIP AIRFARE VIA AMERICAN AIRLINES FROM WASHINGTON TO ATLANTA; OFFICIAL VISIT TO DISTRICT	320.00
12-06	4338320014	Do	10/28/84-11/08/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT OFFICE ON OFCL BUSINESS; HOTEL MINUS LOUNGE.	913.11
12-06	4338320012	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR 242 CHOB	25.84
12-06	4338320011	DAVID R RAMAGE	11/16/84	PRINTING OF NEWSLETTER: BUDEGT FOR 10TH DISTRICT	4,585.00
12-06	4338320016	GSA, OAD, FINANCE DIVISION	10/31/84	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE, 763 FED'L BUILDING	23.45

12-06	4338320010	MOLLY MITCHELL	10/23/84–11/19/84	REIMBURSEMENT OF R/T AIRFARE FROM WASHINGTON TO AUSTIN/SAN ANTIONIO, TRIP TO DIST OFFICE ON OFCL BUSS.	311.00
12-13	4347460027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	260.09
12-13	4347500027	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	190.57
12-14	4342350022	SANDY DOCHEN	11/29/84	MISCELLANEOUS EXPENSES INCURRED BY DISTRICT OFFICE, GAS FOR DIST. CAR	55.00
12-14	4342350024	Do	11/29/84	COFFEE EXPENSE	4.48
12-14	4342350018	GEORGE COFFEY LINCOLN- MERCURY, INC	12/01/84–01/01/85	LEASE CAR FOR DISTRICT OFFICE	287.00
12-14	4342350021	GSA, OAD, FINANCE DIVISION	11/18/84	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	15.95
12-14	4342350019	TEXAS GOVERNMENT NEWSLETTER	12/31/84–12/30/85	ANNUAL SUBSCRIPTION FOR 242 CHOB	22.00
12-14	4342350020	THE WASHINGTON POST	02/02/85–02/01/86	ANNUAL SUBSCRIPTION FOR 242 CHOB	62.40
12-17	4345600007	BERTRA E BRADFORD	11/19/84–12/01/84	ROUND TRIP AIRFARE VIA DELTA AIRLINES FROM WASHINGTON TO AUSTIN WORKED IN DISTRICT OFFICE	258.00
12-17	4345600009	GENERAL SERVICES ADMINISTRATION	11/22/84	TIAS CHARGES FOR DISTRICT OFFICE	639.90
12-17	4345600008	J J PICKLE	12/02/84	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO APARTMENT	9.50
12-27	4361720022	DALLAS MORNING NEWS	01/01/85–01/01/86	RENEWAL OF ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	100.92
12-27	4361720019	DAVID R RAMAGE	12/03/84	PAYMENT OF PRODUCTION OF LETTERS	39.00
12-27	4361720023	GSA, OOC, FINANCE DIVISION	11/30/84	SUPPLIES PURCHASED BY DISTRICT OFFICE	43.67
12-27	4361720021	MC CALL, HIBLER AND ALLEN	01/06/85–01/06/86	AUTOMOBILE INSURANCE POLICY RENEWAL FOR 1983 MERCURY MARQUIS PO. NO. 47A07034421	632.00
12-27	4361720020	TAX NOTES	01/05/85–01/05/86	RENEWAL OF ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	525.00
12-28	4361750012	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES	2,000.00
12-28	4361750011	FEDERAL EXPRESS CORP.	10/12/84	MATERIAL SENT TO DISTRICT OFFICE, 763 FEDERAL BLDG	25.00
12-28	4361750013	THE DAILY TEXAN	01/01/85–12/31/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	75.00
12-28	4361750010	THE WESTERN UNION TELEGRAPH CO.	11/30/84	MONTHLY CHARGES FOR TELEGRAPH MESSAGES	96.50
12-31	4366900335	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,469.20
12-31	5002820008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,869.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,725.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,961.92
TOTAL	**142,686.92**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

COOKE, JOYCE A	10/01/84–12/31/84	CASEWORKER	6,125.00
ESRIG, LINDA MAE	10/01/84–12/31/84	PRESS SECRETARY	6,741.05
FITZGERALD, CHARLES B., IV	10/01/84–12/31/84	STAFF ASSISTANT	3,066.67
GRIESHEIMER, DOURELLE JAY	10/01/84–12/31/84	CASEWORKER	5,125.01
KIRK, MARK STEVEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,874.99
KOHN, NANCY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.00
LOHMAN, JERRILYN A	10/01/84–12/31/84	STAFF AIDE-COMPUTER OPERATOR	6,125.00
MOORE, LINDA P	10/01/84–12/31/84	CASEWORKER	6,125.00
NELSON, BONNIE K	10/01/84–12/31/84	CASEWORKER	4,250.00
PORCHE, SHARON MARIE	10/01/84–12/31/84	RECEPTIONIST	3,817.79
RASMUS, RICHARD NELSON	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,624.99
REED, BETTY LOU	10/01/84–12/31/84	EXECUTIVE ASSISTANT	8,301.32
ROLLINSON, ROSETTA MARIE	10/01/84–12/31/84	RECEPTIONIST	5,249.99
ROOTH, JODIE S	10/01/84–12/31/84	OFFICE MANAGER	6,416.67
SCHLICKMAN, MARGARET	10/01/84–12/31/84	CASEWORK SUPERVISOR	6,125.00
WOOLARD, ANDREA LEIGH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,750.00

EXPENSES

10-03	4272300022	JOYCE A COOKE	09/08/84–09/15/84	STAFF REIMB FOR MILEAGE, 255.7 MI @ .24/MI	61.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272300018	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES-TI	14.90
10-03	4272300019	Do	09/22/84	MONTHLY CHARGES-TI	34.90
10-03	4272300020	Do	09/22/84	MONTHLY CHARGES-TI	115.74
10-03	4272300021	MARK STEVEN KIRK	09/21/84	STAFF REIMB FOR XEROX SERVICES	20.00
10-03	4276450007	POSTMASTER	09/06/84	STAMPS	20.00
10-03	4276620001	BOARD OF EDUCATION SCHOOL DIST #67	09/19/84	USE OF AUDITORIUM FOR FOREIGN POLICY HEARING	198.72
10-03	4276620002	C & P TELEPHONE	08/01/84–08/31/84	BILLING FOR LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	142.06
10-03	4276620003	Do	08/01/84–08/31/84	BILLING FOR TOLL CHARGES	13.23
10-03	4276620004	UNITED AIRLINES	09/21/84–09/24/84	MEMBER REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON	436.00
10-03	4276620005	WALSH, HIGGINS & CO	09/20/84	BILLING FOR ENERGY CHARGES	94.30
10-11	4276830013	BETTY LOU REED	06/05/84–06/16/84	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL THROUGHOUT THE DISTRICT (OFFICIAL EXPENSE)	69.84
10-16	4286320011	BIG RED Q QUICKPRINT CENTER	09/25/84	BILLING FOR PRINTING	132.18
10-16	4286320013	CHARLES FITZGERALD	09/21/84–09/24/84	STAFF REIMB FOR MILEAGE, 478 MI @ .24/MI PLUS TOLLS & PARKING	121.02
10-16	4286320014	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/84	BILLING FOR BEVERAGES & SERVICES FOR MEDICAL MALPRACTICE MEETING	21.27
10-16	4286320015	MARK STEVEN KIRK	09/08/84–09/12/84	STAFF REIMB FOR TRAVEL & MISC	25.00
10-16	4286320012	BONNIE K NELSON	09/08/84–09/25/84	STAFF REIMB FOR MILEAGE, 236 MI @ .24/MI	56.64
10-24	4296570024	AMERICAN AIRLINES, INC	10/04/84–10/05/84	REIMB FOR MEMBERS TRAVEL - WASHIGNTON/CHICAGO/WASHINGTON	393.00
10-24	4296570023	Do	10/06/84–10/09/84	REIMB FOR MEMBERS TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	436.00
10-24	4296570020	COUNTY OF LAKE	06/01/84	BILLING FOR PRINTING SERVICES	16.92
10-24	4296570021	LINDA P MOORE	09/18/84–09/25/84	STAFF REIMB - 78 MILES @ .24 PER MILE PLUS TOLLS	22.47
10-24	4296570022	THOMAS J LANKFORD	09/05/84	BILLING FOR PRINTING SERVICES	3,996.75
10-24	4297660001	POSTMASTER	09/28/84	STAMPS	20.00
10-26	4297260017	AT&T INFORMATION SYSTEMS MORTON GROVE	09/25/84–10/25/84	BILLING SERVICES	29.76
10-26	4297260018	Do	09/25/84–10/25/84	BILLING FOR SERVICES	57.10
10-26	4297260016	BIG RED Q QUICKPRINT CENTER	08/22/84	BILLING FOR PRINTING SERVICES	132.18
10-26	4297260015	COMMONWEALTH EDISON	09/04/84–10/03/84	BILLING FOR SERVICES	112.28
10-29	4298640027	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	234.75
10-29	4298750014	AT&T INFORMATION SYSTEMS	09/28/84–10/27/84	BILLING FOR SERVICES	175.91
10-29	4298750015	C & P TELEPHONE	09/01/84–09/30/84	BILLING FOR SERVICES	11.80
10-29	4298750016	Do	09/30/84	BILLING FOR SERVICES	40.01
10-29	4298750012	JOHN EDWARD PORTER	10/09/84	REIMBURSEMENT FOR LUNCH MEETING	13.00
10-29	4298750013	UTILITY STATIONERS	09/30/84	BILLING FOR OFFICE SUPPLIES - PAPER	17.91
10-29	4300890486	BRIAN PROPERTIES, INC. AGENT	10/01/84–10/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD	350.00
10-29	4300890487	COUNTY OF LAKE	10/01/84–10/30/84	RENT 18 N COUNTY STREET	255.90
10-29	4300890485	WALSH, HIGGINS & CO	10/01/84–10/30/84	RENT 104 WILMOT RD	2,066.25
10-30	4300740002	C & P TELEPHONE	09/30/84	BILL'NG FOR LONG DISTANCE TELEPHONE SERVICE	223.72
10-30	4300740004	CENTURY 21	05/01/84–09/30/84	BILLING FOR USE OF COPYING MACHINE	40.08
10-30	4300740005	COUNTY OF LAKE	07/01/84	BILLING FOR PRINTING SERVICES	71.12
10-30	4300740003	FEDERAL EXPRESS CORP	10/01/84	BILLING FOR SERVICES	24.00
10-30	4300740001	Do	10/08/84	BILLING FOR SERVICES	15.00
10-31	4303280012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	172.73
10-31	4305620012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.43
10-31	4305900329	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,862.36
10-31	4306570010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		307.78

11-07	4301830030	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TI	115.80
11-07	4301830031	Do	09/30/84	MONTHLY CHARGES - TI	14.90
11-07	4301830025	ILLINOIS BELL TELEPHONE COMPANY	09/25/84–10/24/84	MONTHLY BILLING FOR SERVICE	100.23
11-07	4301830028	Do	09/25/84–10/24/84	MONTHLY BILLING FOR SERVICE ILLINOIS BELL	76.98
11-07	4301830029	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	.50
11-07	4301830026	Do	09/28/84–10/27/84	MONTHLY BILLING FOR SERVICE ILLINOIS BELL	286.68
11-07	4301830027	Do	09/28/84–10/27/84	AT&T COMMUNICATIONS	16.89
11-07	4311840004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	172.72
11-07	4312650012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.61
11-20	4320240008	AT&T INFORMATION SYSTEMS	10/26/84–11/25/84	BILLING FOR SERVICES	55.27
11-20	4320240010	Do	10/26/84–11/25/84	BILLING FOR SERVICES	28.81
11-20	4320240005	Do	10/28/84–11/27/84	BILLING FOR SERVICE	183.61
11-20	4320240004	COMMONWEALTH EDISON	10/03/84–11/02/84	BILLING FOR SERVICE	118.24
11-20	4320240009	COUNTY OF LAKE	08/01/84	BILLING FOR PRINTING SERVICES	21.36
11-20	4320240003	FEDERAL EXPRESS CORP	10/15/84	BILLING FOR MAILING	27.50
11-20	4320240002	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TI	34.90
11-20	4320240011	DOURELLE JAY GRIESHEIMER	10/01/84	STAFF REIMB FOR TRAVEL MISC. 134.4 MILES AT 24¢ PER MILE AND TOLLS	37.91
11-20	4320240007	SHERATON-NORTH SHORE	09/21/84	BILLING FOR USE OF EQUIPMENT AT THE DISTRICT WORKSHOP	47.60
11-20	4320240006	WALSH, HIGGINS & CO	10/20/84	BILLING FOR ENERGY SERVICE	134.84
11-26	4324680011	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	88.00
11-27	4324850008	JOYCE A COOKE	09/27/84	STAFF REIMBURSEMENT FOR FLOWER POT, SOIL, ETC	30.22
11-27	4324850031	Do	09/30/84	CUPS	1.99
11-27	4324850005	Do	10/10/84–11/08/84	STAFF REIMBURSEMENT FOR TRAVEL 253 MILES @ .24	60.72
11-27	4324850030	Do	11/09/84	POSTAGE	9.35
11-27	4324850010	ILLINOIS BELL TELEPHONE COMPANY	10/25/84–11/24/84	BILLING FOR SERVICES	77.11
11-27	4324850011	Do	10/25/84–11/24/84	BILLING FOR SERVICES	98.43
11-27	4324850015	RICHARD NELSON RASMUS	10/09/84–11/11/84	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT ROUNDTRIP TRAVEL TO THE DISTRICT D.C./CHI.D.C.	150.00
11-27	4324850016	JODIE S ROOTH	10/22/84–11/11/84	REIMBURSEMENT TO STAFFER FOR TRAVEL- MILEAGE, 1,500 @ .24 PLUS TOLLS	388.00
11-27	4324850009	THOMAS J LANKFORD	10/08/84	BILLING FOR SERVICES	19.00
11-27	4324850014	UNITED AIR LINES	10/11/84–10/21/84	ROUNDTRIP AIR FARE FOR REP PORTER TO THE DISTRICT D.C./CHI/D.C.	456.00
11-27	4324850012	Do	10/23/84–10/25/84	ROUNDTRIP AIR FARE FOR REP. PORTER TO THE DISTRICT WASH/CHICAGO/WASH	456.00
11-27	4324850013	Do	10/26/84–11/08/84	ROUNDTRIP AIR FARE FOR REP PORTER TO THE DISTRICT D.C./CHI/D.C.	410.00
11-27	4331890482	BRIAN PROPERTIES, INC. AGENT	11/01/84–11/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD	350.00
11-27	4331890483	COUNTY OF LAKE	11/01/84–11/30/84	RENT 18 N COUNTY STREET	255.90
11-27	4331890481	WALSH, HIGGINS & CO	11/01/84–11/30/84	RENT 104 WILMOT RD	2,066.25
11-28	4326620003	C & P TELEPHONE	10/01/84–10/30/84	BILLING FOR SERVICES	11.81
11-28	4326620004	Do	10/01/84–10/30/84	BILLING FOR SERVICES AT&T INFORMATION	40.01
11-28	4326620005	Do	10/01/84–10/31/84	BILLING FOR SERVICES	1.00
11-28	4326620002	CHARLES FITZGERALD	10/04/84–10/08/84	STAFF REIMBURSEMENT FOR MILEAGE AND MISC 650 MI AT .24/MI TOLLS AND CALLS	163.10
11-28	4326620001	ZION BENTON NEWS	11/29/84–11/29/85	RENEWAL OF SUBSCRIPTION 1 YR	9.50
11-30	4335900325	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,853.70
11-30	4338620031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		394.23
12-06	4340610019	POSTMASTER	11/13/84	STAMPS	60.00
12-13	4346480012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	142.72
12-13	4347430012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	172.74
12-14	4342330010	BIG RED Q QUICKPRINT CENTER	11/05/84	BILLING FOR PRINTING SERVICE	19.47
12-14	4342330008	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE, D.C. OFFICE	228.16
12-14	4342330011	ILLINOIS BELL TELEPHONE COMPANY	10/28/84–11/27/84	ILLINOIS BELL	324.58
12-14	4342330013	Do	10/28/84–11/27/84	AT&T COMMUNICATIONS	5.38
12-14	4342330014	Do	10/28/84–11/27/84	CREDIT	(93.41)
12-14	4342330015	WALSH, HIGGINS & CO	10/25/84–11/20/84	ROOM RENTAL, NOV. ENERGY COST	154.08
12-14	4342330009	ANDREA L WOOLARD	11/27/84–11/27/84	D.C. STAFFER TRANSPORTATION REIMBURSEMENT-ATTENDING BRIEFING/TRANSPORTATION RESEARCH BOARD, RT TAXI.	4.50
12-17	4346580022	POSTMASTER	11/28/84	STAMPS - 100 @ 20¢	20.00
12-17	4348810022	CIRCULATION DEPARTMENT	01/01/85–12/31/85	1 YEAR SUBSCRIPTION NEWSPAPER	9.50
12-17	4348810021	COUNTY OF LAKE	09/01/84	BILLING FOR SERVICES	22.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4348810018	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY BILLING	33.75
12-17	4348810019	Do	11/22/84	MONTHLY BILLING	113.94
12-17	4348810020	Do	11/22/84	MONTHLY BILLING	13.75
12-19	4353470018	U.S. HISTORICAL SOCIETY	12/11/84	500 - 1985 CALENDARS	315.00
12-20	4353330014	AT&T INFORMATION SYSTEMS	11/26/84–12/25/84	BILLING FOR SERVICE, DISTRICT OFFICE	55.27
12-20	4353330015	COUNTY OF LAKE	10/01/84–10/31/84	PRINTING CHARGES	36.67
12-20	4353330013	ILLINOIS BELL TELEPHONE COMPANY	11/25/84–12/24/84	BILLING FOR SERVICE, DISRICT OFFICE	87.67
12-20	4353330016	THOMAS J LANKFORD	11/09/84–11/21/84	PRINTING OF MEETING CARDS, OFFICIAL EXPENSE	723.68
12-20	4353330012	UNITED AIR LINES	12/10/84–12/11/84	REIMBURSEMENT TRAVEL FOR M.C. TO THE DISTRICT D.C./CHI/D.C.	456.00
12-26	4355570009	AT&T INFORMATION SYSTEMS	10/28/84–11/28/84	BILLING FOR SERVICES/DISTRICT OFFICE	183.61
12-26	4355570010	DOURELLE JAY GRIESHEIMER	11/07/84–11/30/84	REIMB DISTRICT STAFFER FOR TRAVEL - 86.6 MILES @ .24 PER MILE	20.78
12-26	4355570011	Do	11/07/84–11/30/84	REIMB DISTRICT STAFFER FOR MISC - NEWSPAPERS (19)	4.56
12-26	4355570012	BETTY LOU REED	12/04/84–12/06/84	REIMB TO DIST STAFFER FOR LODGING & MEALS WHILE ATTENDING CONFERENCE (OFFICIAL BUSINESS)	193.97
12-26	4355570013	Do	12/05/84	REIMB TO DISTRICT STAFFER FOR DINNER MEETING IN REFERENCE TO CONFERENCE	17.54
12-26	4355570008	THE NEWS-SUN	12/17/84–12/17/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	87.36
12-26	4356300026	COMMONWEALTH EDISON	11/02/84–12/05/84	BILLING FOR UTILITY IN DIST. OFFICE	112.34
12-26	4356300030	GULLIVERS	10/30/84	BILLING FOR CONFERENCE REFRESHMENTS	16.10
12-26	4356300028	POLITICAL QUOTATIONS	10/15/84	BILLING FOR BOOK FOR M.C.	6.95
12-26	4356300027	UTILITY STATIONERS	11/26/84	OFFICE SUPPLIES-PAPER	3.86
12-26	4356300031	ZION BENTON NEWS	12/06/84–12/06/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER	9.50
12-27	4361720024	ILLINOIS BELL TELEPHONE COMPANY	11/25/84–12/24/84	ILLINOIS BELL CURRENT CHARGES	78.62
12-27	4361890484	BRIAN PROPERTIES, INC. AGENT	12/01/84–12/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD	350.00
12-27	4361890485	COUNTY OF LAKE	12/01/84–12/30/84	RENT 18 N COUNTY STREET	255.90
12-27	4361890483	WALSH, HIGGINS & CO	12/01/84–12/30/84	RENT 104 WILMOT RD	2,066.25
12-31	4366900326	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,853.70
12-31	5002820029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		180.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 89,718.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,175.73

ADJUSTMENTS/REFUNDS

EXPENSES

10-26	4334990008	BIG RED Q QUICKPRINT CENTER	08/22/84	REFUND DUE TO AN OVERPAYMENT	(132.18)
12-14	4292990021	PIONEER PRESS INC	12/24/82–12/24/83	REFUND DUE TO A DUPLICATE PAYMENT	(14.51)

01-17	4304980011	CONGRESSIONAL QUARTERLY INC	01/22/84-01/22/84	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(692.69)
TOTAL	**119,201.52**

OFFICE OF THE HON. MELVIN PRICE

SALARIES

ALLEN, DEBORAH LONGHI	10/01/84-12/31/84	STAFF ASSISTANT	9,281.75
BOYD, LAMOURIA	10/01/84-12/31/84	STAFF ASSISTANT	3,737.73
CORNWELL, TERRI LYNN	10/01/84-12/31/84	SHARED EMPLOYEE	1,500.00
ERICKSON, JANE	10/01/84-12/31/84	STAFF ASSISTANT	7,467.66
HART, WILLIAM K	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
HAUCK, KAREN R	10/01/84-12/31/84	STAFF ASSISTANT	4,681.80
HORSTMAN, WILLIAM PAUL	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
MANSFIELD, ROBERT MIKE	10/01/84-12/31/84	STAFF ASSISTANT	6,726.30
NORTHINGTON, JAMESETTA	10/01/84-12/31/84	SECRETARY-STENOGRAPHER	10,647.65
ROBERSON, CATHYRNE B	10/01/84-12/31/84	STAFF ASSISTANT	3,575.01
WIRTH, ERIC CHAPMAN	10/01/84-12/31/84	STAFF ASSISTANT	4,900.69
ZABAR, LAURENCE	10/01/84-12/31/84	SHARED EMPLOYEE	6,000.00

EXPENSES

10-16	4285800031	DAVID R RAMAGE	09/26/84	FLAG CERTIFICATES	38.60
10-16	4285800030	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT TELEPHONE SERVICE	279.72
10-16	4285800014	R L POLK AND CO	08/31/84	DIRECTORIES	87.00
10-25	4296840019	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84-12/31/84	1984 DUES	2,000.00
10-31	4303250002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	153.22
10-31	4305590002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	234.67
10-31	4305900425	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,402.82
10-31	4306570031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		294.39
11-06	4303710026	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE AT&T COMMUNICATIONS	12.35
11-07	4307510003	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT TELEPHONE	270.30
11-07	4311850024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	153.21
11-07	4312660003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	233.05
11-15	4319700015	R L POLK AND CO	10/25/84	BOOK - 1984 TRI CITIES ILLINOIS - FOR DISTRICT OFFICE SERVICE	70.00
11-30	4333630008	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT EAST ST LOUIS IL 00000	1,038.00
11-30	4335900422	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,486.02
11-30	4338620011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		242.38
12-05	4334460018	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE SERVICE	25.24
12-13	4347450002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	153.23
12-13	4347510002	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	233.15
12-20	4353600005	CONGRESSIONAL ARTS CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	300.00
12-20	4353600004	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4353600007	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT TELEPHONE SERVICE	100.05
12-20	4353600006	R L POLK AND CO	11/29/84	POLK DIRECTORY	89.72
12-26	4355550010	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	30.00
12-31	4366900422	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,564.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MELVIN PRICE—Con.					
12-31	5002820009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		156.45
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,868.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	12,848.09
				TOTAL	**91,716.67**
OFFICE OF THE HON. JOEL PRITCHARD					
SALARIES					
		ALBIN, KATHLEEN K	10/01/84-12/31/84	CASEWORKER	9,750.01
		BERGER, AMY F	10/01/84-12/31/84	SHARED EMPLOYEE	3,300.00
		BUNCE, LINDA F	10/01/84-12/31/84	CASEWORKER	5,499.99
		CASSEDY, SHERROL	10/01/84-12/31/84	SHARED EMPLOYEE	300.00
		CLAFFEY, TERRI G	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,725.01
		DOMRES, MARY LOU	10/01/84-12/31/84	EXECUTIVE SECRETARY	12,500.01
		HAAS, WANDA A	10/01/84-12/31/84	CASE WORKER	900.00
		HOKANSON, RUSSELL V, JR	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,450.00
		LINDSKOG, KRISTEN L	10/01/84-12/09/84	STAFF ASSISTANT	4,791.66
		MCKAY, PATRICIA G	10/01/84-12/31/84	STAFF ASSISTANT	1,500.00
		PACKO, JEAN L	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	12,999.99
		STONE, HERBERT S	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		TIPPETT, PATRICIA LEE	10/01/84-12/31/84	RECEPTIONIST	7,500.00
		VAN DER MEID, THEODORE J	12/01/84-12/31/84	SHARED EMPLOYEE	1,000.00
EXPENSES					
10-03	4276450008	POSTMASTER	09/10/84	POSTAGE STAMPS	200.00
10-04	4275210033	C & P TELEPHONE	08/01/84-08/30/84	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP	62.98
10-04	4275210026	Do	08/01/84-08/31/84	LONG DISTANCE CALLS DURING MONTH OF AUGUST	341.74
10-04	4275210027	JOEL PRITCHARD	09/12/84-09/19/84	R/T AIRLINE TICKET FROM WASHINGTON DC TO SEATTLE WA	296.00
10-16	4283200006	HERB STONE	09/24/84-09/29/84	R/T AIR FARE - WASH, DC/SEATTLE, WA/WASH, DC - OFFICIAL BUSINESS	296.00
10-16	4283200007	Do	09/24/84-09/29/84	HOTEL, MEALS, ETC IN SEATTLE ON OFFICIAL BUSINESS	598.15
10-16	4286310006	RUSSELL HOKANSON	09/24/84-10/01/84	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	322.00
10-16	4286310008	Do	09/24/84-10/01/84	TRANSPORTATION FROM AIRPORT TO D.C.	10.00
10-16	4286310010	Do	09/24/84-10/01/84	MEAL	15.50
10-16	4286310007	Do	09/25/84	REGISTRATION FOR CONSUMER & WORLD TRADE CONF	35.00
10-16	4286310005	JOEL PRITCHARD	09/26/84-09/30/84	R/T AIRLINE TICKET FROM WASH, DC TO SEATTLE, WA	296.00
10-17	4290200021	Do	07/25/84-07/29/84	CAR RENTAL WHILE IN SEATTLE	93.75
10-22	4292650021	WESTERN UNION DATA SERVICES	09/01/84-09/30/84	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
10-22	4292650022	Do	09/01/84-09/30/84	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00

10-29	4298750017	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE SERVICE FOR SEPTEMBER	11.80
10-29	4298750018	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR SEPTEMBER	40.01
10-29	4298750020	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	489.64
10-29	4298750019	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	WASHINGTON POST SUBSCRIPTION	19.60
10-31	4303250003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	149.37
10-31	4305590003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	121.93
10-31	4305900087	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,249.88
10-31	4306570011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		149.25
11-06	4303700008	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	165.45
11-06	4303700009	Do	09/01/84–09/30/84	C&P SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF SEPTEMBER	62.17
11-06	4303700010	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR HOUSE WEDNESDAY GROUP FOR SEPTEMBER	63.64
11-07	4303700006	JOEL PRITCHARD	10/11/84–10/16/84	CAR RENTAL WHILE IN SEATTLE	122.65
11-07	4303700007	Do	10/11/84–10/16/84	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	348.00
11-07	4303710027	HOUSE WEDNESDAY GROUP	10/22/84	SPECIAL ASSESSMENT FOR HOUSE WEDNESDAY GROUP	1,500.00
11-07	4311850025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	149.36
11-07	4312660004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	120.31
11-09	4312400014	PACIFIC NORTHWEST BELL	09/08/84–10/31/84	REVERSE DIRECTORY CHARGE FOR SEPTEMBER/OCTOBER	17.52
11-09	4312400012	JOEL PRITCHARD	07/01/84–09/30/84	REIMB JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION FOR JULY, AUGUST, SEPT	16.50
11-09	4312400013	WNPA CLIPPING SERVICE INC	07/01/84–09/30/84	CLIPPING SERVICE FOR JULY, AUGUST, SEPTEMBER	125.44
11-09	4312840023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	10/25/84	SPECIAL ASSESSMENT TO SUPPORT THE ADMINISTRATIVE COSTS OF THE CAUCUS	5,000.00
11-09	4312840025	JOEL PRITCHARD	08/06/84–09/04/84	COST OF CAR RENTAL WHILE IN SEATTLE	430.77
11-09	4312840024	Do	09/12/84–09/18/84	COST OF CAR RENTAL WHILE IN SEATTLE	156.61
11-09	4313740024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	11/05/84	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	3,000.00
11-09	4313740023	RUSSELL HOKANSON	10/19/84–10/29/84	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
11-13	4314020008	OFFICE OF RECORDS AND REGISTRATION	10/01/84–10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
11-14	4314210024	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	WESTERN UNION CHARGES FOR MONTH OF OCT	17.36
11-14	4314210022	WESTERN UNION DATA SERVICES	11/01/84–11/30/84	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF NOV	69.00
11-14	4314210023	Do	11/01/84–11/30/84	COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF NOV	54.00
11-20	4320400010	CONGRESSIONAL ARTS CAUCUS	11/14/84	SPECIAL ASSESSMENT TO SUPPORT 1984 ADMINISTRATIVE COSTS OF THE CONGRESSIONAL ARTS CAUCUS	2,500.00
11-26	4324680012	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	3.00
11-28	4326450023	US TREASURY	08/01/84–11/30/84	OFFICE EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	5,000.00
11-30	4332700027	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/19/84	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE ARMS CONTROL AND FOREIGN POLICY CAUCUS.	2,500.00
11-30	4332700028	C & P TELEPHONE	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MONTH OF OCTOBER	40.01
11-30	4332700029	Do	10/01/84–10/30/84	C&P TELEPHONE CO. SERVICE FOR MONTH OF OCTOBER	11.81
11-30	4332700022	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS DURING OCTOBER	172.06
11-30	4332700023	Do	10/01/84–10/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR HOUSE WEDNESDAY GROUP FOR MONTH OF OCTOBER	63.65
11-30	4332700024	Do	10/01/84–10/31/84	C&P TELEPHONE CO. SERVICES FOR MONTH OF OCTOBER FOR HOUSE WEDNESDAY GROUP	62.21
11-30	4332700025	JOEL PRITCHARD	09/26/84–09/30/84	CAR RENTAL WHILE IN SEATTLE	98.24
11-30	4332700026	Do	11/12/84	ONE WAY AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	174.00
11-30	4333630009	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SEATTLE WA 00000	6,466.00
11-30	4335900083	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,244.50
11-30	4338620032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		177.36
11-30	4338700010	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		7.80
12-05	4334460019	THOMAS J LANKFORD	10/10/84	XEROX 9 PG RECORD - C/S	67.45
12-05	4334580013	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS FOR HOUSE WEDNESDAY GROUP	90.88
12-05	4334580014	Do	10/01/84–10/31/84	VERIFICATION OF BUSY NUMBER FOR HOUSE WEDNESDAY GROUP	.25
12-13	4347450004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	149.38
12-13	4347510003	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	120.41
12-26	4355550011	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	55.50
12-26	4355570014	HERB STONE	12/09/84–12/14/84	R/T AIR FARE - DC/SEATTLE/DC PLUS TRANSPORTATION TO & FROM AIRPORTS (OFFICIAL BUSINESS)	372.75
12-26	4355570015	Do	12/09/84–12/14/84	HOTEL AND FOOD IN SEATTLE ON OFFICIAL BUSINESS	510.33
12-27	4356410018	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	577.58
12-27	4356410017	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	CABLEGRAMS DURING MONTH OF NOVEMBER	68.96
12-27	4361270012	LINDA F BUNCE	12/09/84–12/14/84	ROUND TRIP AIRLINE FARE FROM WASHINGTON DC TO SEATTLE WASHINGTON	348.00
12-27	4361270013	Do	12/09/84–12/14/84	FOOD AND LODGING WHILE IN SEATTLE	358.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL PRITCHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4361270014	Do	12/09/84-12/14/84	TRANSPORTATION TO AND FROM AIRPORT IN SEATTLE	15.75
12-27	4361270009	TERRI G CLAFFEY	12/08/84-12/15/84	ROUND TRIP AIRLINE FARE FROM WASHINGTON DC TO SEATTLE WASHINGTON	348.00
12-27	4361270010	Do	12/08/84-12/15/84	TRANSPORTATION IN SEATTLE INCLUDING PARKING AT DULLES AIRPORT	254.33
12-27	4361270011	Do	12/08/84-12/15/84	LODGING AND MEALS WHILE IN SEATTLE	558.51
12-27	4361270015	WESTERN UNION DATA SERVICES	12/01/84-12/31/84	COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF DECEMBER	54.00
12-27	4361270016	Do	12/01/84-12/31/84	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF DECEMBER	69.00
12-31	4366900083	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,242.32
12-31	5002820030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,237.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,816.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,872.25
TOTAL	**137,688.91**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

		ABRAHAMSON, JEFFERY A	10/01/84-12/31/84	STAFF ASSISTANT	5,250.01
		BERRY, LAURA E	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,624.99
		COLLINS, JAMES MURPHY	10/01/84-12/31/84	SPECIAL ASSISTANT	9,750.01
		CONRAD, C JUDITH	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,375.00
		GIARMO, CONSTANCE G	10/01/84-12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	8,500.01
		GRIFFIN, MARTIN J	10/01/84-12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	4,750.01
		HUDGINS, CYNTHIA H	10/01/84-12/31/84	DISTRICT COORDINATOR	10,825.01
		JOHNSON, JEANE A	10/01/84-12/31/84	CONSTITUENT SERVICES REPRESENTATIVE	5,250.01
		JOHNSON, PAMELA WRIGHT	10/01/84-12/31/84	STAFF ASSISTANT	4,750.01
		KERANS, WILLIAM S	10/01/84-12/31/84	PRESS SECRETARY	8,833.33
		LAUTZENHEISER, KENNETH E	10/01/84-12/31/84	FIELD REPRESENTATIVE	6,999.99
		MCBRIDE, WILLIAM R	10/01/84-12/31/84	EXECUTIVE ASSISTANT	2,066.67
		RADTKE, DENISE O	10/01/84-12/31/84	FIELD REPRESENTATIVE	7,125.01
		SKREL, SYLVIA	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	9,000.01
		VAN DER MEID, THEODORE J	10/01/84-12/31/84	SHARED EMPLOYEE	750.00
		WEBBER, ROBERT J, JR	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	1,300.00
		WILLIAMS, DIANE M	10/01/84-12/31/84	APPOINTMENTS SECRETARY	6,749.99

EXPENSES

10-03	4270710028	AT&T INFORMATION SYSTEMS	09/04/84-10/05/84	SERVICES FOR ANN ARBOR OFFICE	111.46
10-03	4270710023	COFFEE-MAN, INC	08/29/84	COFFEE FOR VISITORS	31.50
10-03	4270710030	GENERAL SERVICES ADMINISTRATION	08/22/84	ANN ARBOR OFFICE	75.36
10-03	4270710029	Do	09/22/84	ANN ARBOR OFFICE	88.03

10-03	4270710024	IVORY PHOTO	08/03/84-08/23/84	PRINTS	201.14
10-03	4270710021	JUDITH CONLON	08/11/84-08/25/84	CLEANING SERVICE - PLYM OFFICE	30.00
10-03	4270710007	MICHIGAN BELL TELEPHONE CO.	08/22/84-09/21/84	MI BELL SERVICE	23.09
10-03	4270710008	Do	08/22/84-09/21/84	AT&T INFORMATION SYSTEMS	27.15
10-03	4270710009	Do	08/22/84-09/21/84	AT&T COMMUNICATIONS	2.20
10-03	4270710010	Do	08/25/84-09/24/84	MI BELL SERVICE	45.10
10-03	4270710011	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS	2.42
10-03	4270710012	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	10.18
10-03	4270710013	Do	08/25/84-09/24/84	MI BELL SERVICE	85.05
10-03	4270710014	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS	80.05
10-03	4270710015	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	4.21
10-03	4270710018	Do	08/25/84-09/24/84	MI BELL SERVICE	54.76
10-03	4270710019	Do	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS	80.05
10-03	4270710020	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	1.83
10-03	4270710027	Do	09/01/84-09/30/84	MI BELL SERVICE	146.37
10-03	4270710016	Do	09/04/84-10/03/84	MI BELL SERVICE	100.81
10-03	4270710017	Do	09/04/84-10/03/84	AT&T COMMUNICATIONS	23.57
10-03	4270710026	THE DETROIT NEWS	08/20/84-02/17/85	SUBSCRIPTION - PLYM OFC	32.60
10-03	4270710022	THE PARMA NEWS	08/23/84-08/23/85	SUBSCRIPTION - JXN OFFICE	10.00
10-03	4270710025	U S GOVERNMENT PRINTING OFFICE	09/12/84	PUBLICATION	12.00
10-03	4270880022	C & P TELEPHONE	08/01/84-08/31/84	C AND P TOLL CALLS	17.50
10-03	4270880023	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	231.98
10-03	4270880025	GENERAL SERVICES ADMINISTRATION	09/22/84	JACKSON OFFICE	48.99
10-03	4270880026	Do	09/22/84	PLYMOUTH OFFICE	94.67
10-03	4270880024	MICHIGAN MEDIA	08/30/84	PRODUCTION OF RADIO TAPES AND SLIDES	352.00
10-03	4272630022	ARBOR MITCHELL COFFEE	08/30/84	COFFEE FOR VISITORS	13.25
10-03	4272630019	JAMES M COLLINS	08/03/84-08/21/84	REIMBURSEMENT FOR MILEAGE 778 MI AT .20/MI	155.60
10-03	4272630020	MARTIN J GRIFFIN	08/07/84-09/04/84	REIMBURSEMENT FOR EXPENSES MARKERS, BINDER, PAPER, ETC.	97.38
10-03	4272630021	JEANE A JOHNSON	08/01/84-08/23/84	REIMBURSEMENT FOR MILEAGE 499 MI AT .20/MI	99.80
10-03	4272630018	DENISE RADTKE	06/12/84-07/26/84	REIMBURSEMENT FOR EXPENSES COPIES	109.12
10-04	4275610017	NORTHWEST ORIENT AIRLINES	09/06/84	AIRFARE CONG PURSELL WASHINGTON TO DETROIT	75.00
10-04	4275610016	Do	09/10/84	AIRFARE CONG PURSELL DETROIT TO WASHINGTON	98.00
10-04	4275610018	Do	09/13/84-09/18/84	AIRFARE CONG PURSELL WASHINGTON/DETROIT ROUNDTRIP	196.00
10-04	4275610019	Do	09/14/84-09/17/84	AIRFARE DIANE WILLIAMS WASHINGTON/DETROIT ROUND TRIP	130.00
10-04	4275610020	Do	09/21/84-09/24/84	AIRFARE CONG PURSELL WASHINGTON/DETROIT ROUND TRIP	196.00
10-11	4272600013	DAVID R RAMAGE	07/06/84	CALLING CARDS FOR BELL NORTHEAST-MIDWEST CONGRESSIONAL COALITION	15.00
10-11	4272600012	Do	08/01/84	NEWSLETTER FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	300.00
10-11	4272600014	GENERAL SERVICES ADMINISTRATION	08/22/84	JACKSON OFFICE FTS CHARGE	43.12
10-11	4272600015	Do	08/22/84	PLYMOUTH FTS CHARGES	73.38
10-24	4296570025	CONSUMERS POWER COMPANY	08/23/84-09/24/84	UTILITY CHARGES JACKSON DISTRICT OFFICE	86.36
10-24	4296570026	CYNTHIA HUDGINS	09/28/84-10/03/84	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	187.00
10-24	4296570027	KENNETH E LAUTZENHEISER	09/05/84-09/12/84	REIMB FOR 75 MILES @ .20 PER MILE - OFFICIAL BUSINESS	15.00
10-24	4297660002	POSTMASTER	09/20/84	EXRESS MAIL ENVELOPE	9.35
10-24	4297660003	Do	09/26/84	EXPRESS MAIL	9.35
10-26	4299550017	THOMAS J LANKFORD	09/03/84	PRINT N/L - 2/C - T/S	4,650.00
10-29	4299290005	AT&T INFORMATION SYSTEMS	09/22/84-10/23/84	SERVICE - LIVONIA OFFICE	28.96
10-29	4299290006	Do	09/25/84-10/25/84	SERVICE - PLYMOUTH OFFICE	82.72
10-29	4299290007	Do	09/25/84-10/25/84	SERVICE - JACKSON OFFICE	82.72
10-29	4299290001	MICHIGAN BELL TELEPHONE CO.	09/25/84-10/24/84	MICHIGAN BELL - JACKSON OFFICE	54.76
10-29	4299290002	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS - JACKSON OFFICE	3.50
10-29	4299290003	Do	09/25/84-10/24/84	MICHIGAN BELL - DISTRICT OFFICE	39.89
10-29	4299290004	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	18.22
10-29	4299730022	C & P TELEPHONE	09/01/84-09/30/84	C&P TOLL CHARGES	9.55
10-29	4299730023	Do	09/01/84-09/30/84	AT&T TOLL CHARGES	104.62
10-29	4299730024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE PLYMOUTH OFFICE	80.23
10-29	4299730025	Do	09/30/84	FTS SERVICE ANN ARBOR OFFICE	79.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890488	BENNETT ESTATE PROPERTIES	10/01/84-10/30/84	RENT 134 N.MAIN ST,SUITE 2A/2B	390.00
10-29	4300890489	EISENHOWER PARKWAY ASSOCIATES	10/01/84-10/30/84	RENT 361 W. EISENHOWER PARKWAY	930.00
10-29	4300890490	KARL O. SCHELLING	10/01/84-10/30/84	RENT 111 N. WEST AVE.	230.00
10-30	4299280002	JAMES M COLLINS	09/04/84-09/28/84	REIMB FOR MILEAGE - 732 MILES @ .20 PER MILE	146.40
10-30	4299280005	MARTIN J GRIFFIN	09/16/84-10/09/84	REIMB FOR SUPPLIES	43.27
10-30	4299280004	CYNTHIA HUDGINS	08/29/84-10/08/84	REIMB FOR LUNCHES WITH CONSTITUENTS	62.53
10-30	4299280003	JEANE A JOHNSON	09/07/84-09/24/84	692 MILES @ .20 PER MILE	138.40
10-30	4299280001	JUDITH CONLON	09/08/84-09/22/84	CLEANING FOR PLYMOUTH OFFICE	30.00
10-30	4300680019	AMOCO OIL CO	08/31/84-09/24/84	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	107.30
10-30	4300680017	AT&T INFORMATION SYSTEMS	10/06/84-11/05/84	SERVICE CHARGE ANN ARBOR OFFICE	104.49
10-30	4300680018	EISENHOWER PARKWAY ASSOC	06/09/84-12/31/84	UTILITY CHARGES ANN ARBOR DISTRICT OFFICE	247.62
10-30	4300680015	MICHIGAN BELL TELEPHONE CO.	09/25/84-10/24/84	MICHIGAN BELL PLYMOUTH OFFICE	98.80
10-30	4300680016	Do	09/25/84-10/24/84	AT&T COMM PLYMOUTH OFFICE	2.73
10-30	4300680014	Do	10/01/84-10/01/84	PHONE SERVICE JACKSON OFFICE WATTS LINE	146.37
10-31	4303250004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	177.64
10-31	4305590004	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	113.02
10-31	4305900109	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,643.56
10-31	4306570032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		422.85
11-06	4303700018	ARBOR MITCHELL COFFEE	09/20/84	COFFEE SERVICE FOR CONSTITUENT DISTRICT OFFICE	13.25
11-07	4303700013	FORD MOTOR CREDIT CO	10/16/84-11/05/84	LEASE CAR PAYMENT	425.91
11-07	4303700012	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84-09/20/84	MEALS WITH CONSTITUENTS	38.55
11-07	4303700014	MICHIGAN BELL TELEPHONE CO.	09/22/84-10/21/84	MICHIGAN BELL (LIVONIA OFFICE)	21.85
11-07	4303700015	Do	09/22/84-10/21/84	AT&T COMMUNICATIONS (LIVONIA OFFICE)	3.92
11-07	4303700017	NORTHWEST ORIENT AIRLINES	09/26/84-10/02/84	AIR TRAVEL WASH TO DETROIT AND RETURN, MR. PURSELL	184.00
11-07	4303700016	Do	10/01/84	AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL	89.00
11-07	4303700011	Do	10/05/84	AIR TRAVEL WASH TO DETROIT MR PURSELL ONE WAY	98.00
11-07	4311850026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	177.63
11-07	4312660005	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	111.60
11-09	4311340023	CONSUMERS POWER COMPANY	09/24/84-10/23/84	UTILITY SERVICE JACKSON OFFICE	78.44
11-09	4311340024	CYNTHIA HUDGINS	10/25/84-10/26/84	AIR TRAVEL DETROIT TO WASHINGTON & RETURN	178.00
11-09	4311340020	IVORY PHOTO	09/30/84	PHOTO SERVICES FOR NEWSLETTER	63.75
11-09	4311340021	MICHIGAN BELL TELEPHONE CO.	10/04/84-11/03/84	PHONE SERVICE ANN ARBOR OFFICE, MICH BELL	114.70
11-09	4311340022	Do	10/04/84-11/03/84	AT&T COMM	7.08
11-15	4318220014	WILLIAM R MCBRIDE	10/26/84	MEAL WITH CONST	20.61
11-15	4318220012	Do	11/04/84-11/07/84	LODGING	151.20
11-15	4318220013	Do	11/04/84-11/07/84	RENTAL CAR	153.71
11-15	4318220015	Do	11/05/84	MEAL WITH CONST	64.00
11-15	4318220016	Do	11/06/84	MEAL WITH CONST	35.00
11-19	4320610014	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	599.00
11-19	4320610015	Do	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION ANN ARBOR OFFICE	599.00
11-19	4320610016	Do	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION PLYMOUTH OFFICE	599.00
11-19	4320610013	WILLIAM R MCBRIDE	11/03/84-11/08/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	178.00
11-27	4331890484	BENNETT ESTATE PROPERTIES	11/01/84-11/30/84	RENT 134 N.MAIN ST,SUITE 2A/2B	390.00
11-27	4331890485	EISENHOWER PARKWAY ASSOCIATES	11/01/84-11/30/84	RENT 361 W. EISENHOWER PARKWAY	930.00

11-27	4331890486	KARL O. SCHELLING	11/01/84-11/30/84	RENT 111 N. WEST AVE.	230.00
11-30	4335900105	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,632.67
11-30	4338620012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,786.10
12-05	4332310010	ARBOR MITCHELL COFFEE	11/01/84	COFFEE FOR VISITORS ANN ARBOR OFFICE	13.25
12-05	4332310013	JAMES M COLLINS	10/05/84-10/30/84	REIMBUSEMENT FOR MILEAGE, 918 MI @ .20	183.60
12-05	4332310012	MARTIN J GRIFFIN	10/09/84-10/30/84	REIMBURSEMENT FOR EXPENSES ANN ARBOR OFFICE PAPER TOWELS, TOILET PAPER	43.53
12-05	4332310017	HILLSDALE COUNTY IDC	10/24/84	LUNCHEON EXPENSE FOR CONGRESSMAN	8.00
12-05	4332310018	IVORY PHOTO	10/11/84	PHOTO PRINTS	4.50
12-05	4332310011	JEANE A JOHNSON	10/16/84-10/31/84	MILEAGE REIMBURSEMENT, 493 MI @ .20	98.60
12-05	4332310016	JUDITH CONLON	10/07/84-10/21/84	CLEANING SERVICES PLYMOUTH OFFICE	30.00
12-05	4332310026	MICHIGAN BELL	10/22/84-11/21/84	MI BELL SVCS	31.71
12-05	4332310028	Do	10/22/84-11/21/84	AT&T COMM SVC	1.28
12-05	4332310021	Do	10/25/84-11/24/84	MI BELL SVCS	90.62
12-05	4332310022	Do	10/25/84-11/24/84	AT&T COMM SVC	1.04
12-05	4332310025	Do	10/25/84-11/24/84	MI BELL SVCS	54.76
12-05	4332310020	Do	11/01/84-11/30/84	MI BELL SVCS AT&T COMM SVC, AT&T COMM SVC JACKSON OFFICE WATS LINE	146.37
12-05	4332310023	Do	11/04/84-12/03/84	MI BELL SVCS	7.00
12-05	4332310030	Do	11/04/84-12/03/84	MI BELL SVCS	113.81
12-05	4332310019	MITCHELL CORPORATION	09/28/84	COFFEE FOR VISITORS-JACKSON OFFICE	7.00
12-05	4332310014	NORTHWEST ORIENT AIRLINES	11/12/84	AIRFARE FOR CONGRESSMAN PURSELL-DETROIT TO D.C.	89.00
12-05	4332310015	STATIONERY HOUSE	10/22/84	PHONE BOOKS FOR ANN ARBOR OFFICE	47.03
12-05	4333210027	AT&T INFORMATION SYSTEMS	10/24/84-11/23/84	LIVONIA OFFICE	27.15
12-05	4333210026	Do	10/26/84-11/25/84	JACKSON OFFICE	80.05
12-05	4333210029	Do	10/26/84-11/25/84	PLYMOUTH OFFICE	80.05
12-05	4333210028	Do	11/06/84-12/05/84	ANN ARBOR OFFICE	104.49
12-05	4333210022	C & P TELEPHONE	10/01/84-10/31/84	C AND P TOLL CHARGES	15.88
12-05	4333210023	Do	10/01/84-10/31/84	AT&T COMMUNCATIONS TOLL CHARGES	226.72
12-05	4333210020	FORD MOTOR CREDIT CO	11/16/84	LEASE CAR PAYMENT	425.91
12-05	4333210021	HOUSE WEDNESDAY GROUP	11/19/84	1984 DUES	300.00
12-05	4333210024	MICHIGAN BELL	10/25/84-11/24/84	MI BELL SVCS	40.67
12-05	4333210025	Do	10/25/84-11/24/84	AT&T COMM SVC	2.19
12-05	4334580015	JUDITH CONLON	11/03/84-11/19/84	CLEANING SERVICES FOR PLYMOUTH OFFICE	30.00
12-05	4334580016	WILLIAM KERANS	07/30/84-09/30/84	REIMBURSE FOR SUBSCRIPTION FOR DETROIT NEWS	12.60
12-06	4340610024	POSTMASTER	10/04/84	EXPRESS MAIL	9.35
12-06	4340610021	Do	10/05/84	EXPRESS MAIL	9.35
12-06	4340610022	Do	10/17/84	EXPRESS MAIL	9.35
12-06	4340610027	Do	10/18/84	EXPRESS MAIL	9.35
12-06	4340610023	Do	10/23/84	EXPRESS MAIL	9.35
12-06	4340610025	Do	10/25/84	EXPRESSMAIL PACKAGE	9.35
12-06	4340610026	Do	11/07/84	EXPRESS MAIL	9.35
12-06	4340610020	Do	11/09/84	300 20 CENT STAMPS	60.00
12-07	4339730024	COFFEE-MAN, INC	10/26/84	COFFEE FOR VISITORS - WASHINGTON OFFICE	30.00
12-07	4339730026	WILLIAM KERANS	10/01/84-12/30/84	REIMBURSEMENT FOR DETROIT FREE PRESS SUBSCRIPTION	21.45
12-07	4339730025	THE TECUMSEH HERALD	11/01/84-10/30/85	ONE YEAR SUBSCRIPTION - JACKSON OFFICE	12.00
12-07	4339730027	U S GOVERNMENT PRINTING OFFICE	11/07/84	BOOK	4.50
12-13	4347450005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	177.65
12-13	4347510004	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	111.69
12-17	4346580023	POSTMASTER	11/26/84	EXPRESS MAIL	9.36
12-17	4347230015	GENERAL SERVICES ADMINISTRATION	11/22/84	SERVICE PLYMOUTH OFFICE	55.07
12-17	4347230016	Do	11/22/84	SERVICE FOR JACKSON OFFICE	62.82
12-17	4347230017	Do	11/22/84	SERVICE FOR ANN ARBOR OFFICE	58.69
12-17	4347230014	US GOVERNMENT PRINTING OFFICE	12/04/84	SUBSCRIPTION TO COMMERCE BUSINESS DAILY	81.00
12-19	4353470023	MARTIN J GRIFFIN	11/01/84-12/08/84	OFFICE SUPPLIES, POSTAGE, FOOD FOR MILITARY ACADEMY REVIEW BOARD	99.34
12-19	4353470020	MICHIGAN BELL	11/22/84-12/21/84	AT&T COMM	5.56
12-19	4353470029	Do	11/22/84-12/21/84	PHONE SERVICE - LIVONIA OFFICE - MICH. BELL	26.55
12-19	4353470021	Do	11/25/84-12/24/84	PHONE SERVICE - PLYMOUTH OFFICE - MICH. BELL	97.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	4353470022	Do	11/25/84-12/24/84	AT&T COMM	2.68
12-20	4353330017	AT&T	09/25/84-10/25/84	AT&T SERVICE DISTRICT OFFICE	2.42
12-20	4353330018	Do	10/25/84-01/25/85	AT&T SERVICE DISTRICT OFFICE	7.26
12-20	4353330020	AT&T INFORMATION SYSTEMS	11/26/84-12/25/84	SERVICE FOR PLYMOUTH OFFICE	80.05
12-20	4353330019	Do	12/06/84-01/05/85	SERVICE ANN ARBOR OFFICE	104.49
12-20	4353330021	MICHIGAN BELL TELEPHONE CO.	11/25/84-12/24/84	PHONE SERVICE DISTRICT OFFICE, MICH. BELL	43.13
12-20	4353330022	Do	11/25/84-12/24/84	AT&T COMM	.95
12-20	4353400016	AT&T INFORMATION SYSTEMS	11/26/84-12/25/84	JACKSON OFFICE	80.05
12-20	4353400015	C. L. FINLAN & SON, INC	12/09/84-06/29/85	INSURANCE FOR LEASED CAR	331.00
12-20	4353400019	CYNTHIA HUDGINS	11/27/84	REIMB FOR LUNCH WITH CONSTITUENT	21.90
12-20	4353400017	MICHIGAN BELL TELEPHONE CO.	11/25/84-12/24/84	JACKSON OFFICE - MICH. BELL	54.00
12-20	4353400018	Do	11/25/84-12/24/84	AT&T COMM	6.26
12-20	4353600011	COFFEE-MAN, INC	11/28/84	COFFEE FOR CONSTITUENTS	43.17
12-20	4353600031	CONSUMERS POWER COMPANY	10/23/84-11/26/84	UTILITY CHARGES JACKSON OFFICE	152.99
12-20	4353600012	JEANE A JOHNSON	05/12/84-11/26/84	REIMBURSE FOR OFFICE EXPENSES, SUPPLIES AND POSTAGE, PAPER TOWELS	44.92
12-20	4353600010	Do	11/13/84-11/26/84	REIMBURSE FOR MILEAGE 201 MILES AT .20/MI	40.20
12-20	4353600009	WILLIAM R MCBRIDE	11/29/84	MEAL WITH CONSTITUENTS	36.90
12-27	4361890486	BENNETT ESTATE PROPERTIES	12/01/84-12/30/84	RENT 134 N.MAIN ST,SUITE 2A/2B	390.00
12-27	4361890487	EISENHOWER PARKWAY ASSOCIATES	12/01/84-12/30/84	RENT 361 W. EISENHOWER PARKWAY	930.00
12-27	4361890488	KARL O. SCHELLING	12/01/84-12/30/84	RENT 111 N. WEST AVE.	230.00
12-31	4366900105	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,614.70
12-31	5002820010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		793.36

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,900.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,482.10
TOTAL	**134,382.16**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	10/01/84-12/31/84	SECRETARY	3,775.38
BEDFORD, BARBARA IRENE	10/01/84-12/31/84	SECRETARY	2,499.99
CURRIE, FRANCES LIGHT	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,720.21
EARLY, MARIAN RENEE	10/01/84-12/31/84	CASE WORKER	4,200.66
FLANAGAN, MARY P.	10/01/84-12/31/84	SECRETARY	4,160.70
GRACE, E JEAN	10/01/84-12/31/84	SECRETARY	4,931.88
HARRELL, JUDY JOANN	10/01/84-12/31/84	SECRETARY	3,750.03
HOUSER, KATHY G	10/01/84-12/31/84	RECEPTIONIST/SECRETARY	6,249.99
MAYS, PAUL WINTON	12/01/84-12/31/84	PRESS SECRETARY	2,083.33

		MILLER, JAMES EMILUS	10/01/84–12/31/84	FIELD REPRESENTATIVE	12,489.72
		MONTGOMERY, DEBORAH C	10/01/84–12/31/84	SECRETARY	3,750.00
		OVERTON, SYLVIA B	10/01/84–12/31/84	SECRETARY	5,370.84
		SCHWARTZ, ELLEN RAE	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	6,249.99
		VAUGHN, BETTY S	10/01/84–12/31/84	SECRETARY	4,504.92
		WHITAKER, HARRIET L	10/01/84–12/31/84	SECRETARY	4,374.99
		WHITE, JOSEPH CLONINGER	10/01/84–12/31/84	ASST FIELD REPRESENTATIVE	4,374.99
		WHITEMAN, SHEILA YVETTE	10/01/84–12/31/84	SECRETARY	3,249.99

EXPENSES

10-03	4270790029	JAMES H QUILLEN	09/12/84–09/13/84	FLIGHT #59/348 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #23/98 WASHINGTON TO TRI-CITY-PIEDMONT	180.00
10-03	4272300023	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YR, DELIVERED TO WASHINGTON OFFICE	599.00
10-03	4272300024	COPELAND OFFICE EQUIPMENT CO	09/13/84	ONE PACKAGE OF AVERY LABELS	4.85
10-03	4272630023	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	10.70
10-03	4276620006	JAMES H QUILLEN	09/16/84–09/20/84	TRI CITY TO WASHINGTON - WASHINGTON TO TRI CITY	240.00
10-04	4276630030	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
10-16	4285520019	NEWSPAPER PRINTING CORP	10/10/84–06/19/85	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSPORT OFFICE	54.00
10-16	4285800015	JAMES E MILLER	09/06/84–09/22/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 646 MILES @ .24	155.04
10-16	4285800017	UNITED TELEPHONE SYSTEM	09/21/84–10/20/84	LOCAL SERVICE	461.87
10-16	4285800018	Do	09/21/84–10/20/84	CHARGES & CREDITS	16.50
10-16	4285800019	Do	09/21/84–10/20/84	LONG DISTANCE	.99
10-16	4285800020	Do	09/21/84–10/20/84	NETWORK ACCESS	17.40
10-16	4285800016	JOSEPH CLONINGER WHITE	09/04/84–09/28/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 849 MILES @ .24	203.76
10-16	4286310011	JAMES H QUILLEN	09/24/84–09/27/84	FLIGHT TRI-CITY TO WASHINGTON-PIEDMONT, FLIGHT WASHINGTON TO TRI-CITY-PIEDMONT	240.00
10-17	4284830019	CONGRESSIONAL STEEL CAUCUS	01/01/84–12/31/84	PAYMENT OF STEEL CAUCUS DUES	200.00
10-22	4292650023	JAMES H QUILLEN	10/01/84–10/05/84	AIR FARE - TRI-CITY/WASHINGTON/TRI-CITY VIA PIEDMONT	180.00
10-23	4292820038	BRISTOL NEWSPAPERS, INC	10/23/84–10/23/85	RENEWAL OF SUBSCRIPTION TO THE BRISTOL VIRGINIA-TENNESSEAN DAILY AND SUNDAY FOR ONE YEAR	99.00
10-23	4292820021	COPELAND OFFICE EQUIPMENT CO	10/03/84	TWO PACKAGES OF LABELS	9.70
10-23	4292820039	NATIONAL JOURNAL	12/29/84–12/29/85	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO THE WASHINGTON OFFICE	546.00
10-30	4299410011	JAMES H QUILLEN	10/09/84–10/11/84	FLIGHT #59/348 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PIEDMONT	180.00
10-30	4300680020	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84–09/26/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	128.20
10-31	4303250007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	199.09
10-31	4305590007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	145.53
10-31	4305900083	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		957.29
10-31	4306540026	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		78.00
10-31	4306570012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		928.36
11-07	4300920026	JOHNSON CITY PRESS CHRONICLE	11/11/84–11/11/85	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE DELIVERED TO KINGSPORT OFFICE	93.00
11-07	4300920027	NEWSPAPER PRINTING CORP	10/26/84–07/05/85	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, EVENING EDITION, DELIVERED TO KINGSPORT OFFICE	86.40
11-07	4300920028	Do	10/26/84–07/05/85	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, MORNING EDITION DELIVERED TO KINGSPORT OFFICE	86.40
11-07	4304420028	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
11-07	4304420030	JOHNSON CITY PRESS CHRONICLE	01/11/85–01/11/86	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE DELIVERED TO KINGSPORT OFFICE	41.85
11-07	4305410025	THOMAS J LANKFORD	10/01/84	RE-ORDER LETTERHEAD	90.00
11-07	4310220025	UNITED TELEPHONE SYSTEM	10/21/84–11/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE LOCAL SERVICE	461.87
11-07	4310220026	Do	10/21/84–11/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE CHARGES AND CREDITS	10.00
11-07	4310220027	Do	10/21/84–11/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE LONG DISTANCE	2.43
11-07	4310220028	Do	10/21/84–11/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE NETWORK ACCESS	17.40
11-07	4310320028	WARNER AMEX CABLE	11/01/84–12/31/84	CABLE TV SERVICE FOR DISTRICT OFFICE	22.90
11-07	4311850029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	199.08
11-07	4312660008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	143.91
11-08	4310350024	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	32.41
11-09	4312400015	JAMES E MILLER	10/02/84–10/27/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 266 MILES AT .24 PER MILE	63.84
11-09	4312400016	JOSEPH CLONINGER WHITE	10/01/84–10/27/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 1757 MILES AT .24	421.68
11-28	4325200013	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/09/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	19.70
11-30	4331500021	JOHNSON CITY PRESS CHRONICLE	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE DELIVERED TO KINGSPORT OFFICE	70.00
11-30	4332700030	C & P TELEPHONE	10/15/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	18.06
11-30	4333630010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT KINGSPORT TN 00000	2,610.00
11-30	4335900079	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,013.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338620033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		632.89
12-05	4334460020	THE SMOKY MOUNTAIN STAR	11/30/84–12/01/85	RENEWAL OF SUBSCRIPTION TO THE SMOKY MOUNTAIN STAR DELIVERED TO DISTRICT OFFICE	18.00
12-07	4339430018	KINGSPORT TIMES-NEWS	12/25/84–12/25/85	RENEWAL OF SUBSCRIPTION TO THE KINGSPORT TIMES NEWS - DAILY AND SUNDAY FOR WASHINGTON OFFICE	90.00
12-07	4339430019	THE GREENVILLE SUN	12/14/84–12/14/85	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE SUN, DELIVERED TO KINGSPORT OFFICE	62.00
12-07	4339430017	UNITED TELEPHONE SYSTEM	11/21/84–12/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE	491.51
12-11	4341720012	THE MOUNTAIN PRESS	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO THE SEVIER COUNTY NEWS-RECORD, DELIVERED TO DISTRICT OFFICE	32.00
12-13	4347450008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	199.10
12-13	4347510007	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	144.01
12-14	4342330016	JAMES E MILLER	10/30/84–11/16/84	TRAVEL IN LINE OF DUTY AS FIELD REP, 631 MI @ .24/MI	151.44
12-14	4342350025	JOSEPH CLONINGER WHITE	11/01/84–11/26/84	TRAVEL IN LINE OF DUTY AS DISTRICT STAFF ASSISTANT, 737 MI @ .24/MI	176.88
12-17	4345600011	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
12-17	4345600010	THE CITIZEN TRIBUNE	12/19/84–12/19/85	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE DELIVERED TO DISTRICT OFFICE	48.00
12-26	4355570016	JOSEPH CLONINGER WHITE	10/13/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 265 MILES @ .24 PER MILE	63.60
12-31	4366900079	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,656.98
12-31	5002820031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,022.81

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,737.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,330.36
TOTAL	**106,067.97**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

ANDRESEN, JACK	11/01/84–11/30/84	SHARED EMPLOYEE	400.00
APPLEBAUM, AMY	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,800.01
BANDY, VICKIE L	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,925.00
BEARD, JANE ANN	10/01/84–12/31/84	SECRETARY CASEWORKER	3,799.41
BOOTH, TERI E	10/01/84–12/31/84	SECRETARY/CASEWORKER	4,451.97
BURKOT, GERALD L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,050.01
CANNON, PATRICIA E	10/01/84–12/31/84	CONSTITUENT RELATIONS SPECIALIST	4,573.59
CARRICO, MARGERY	10/01/84–12/31/84	STAFF ASSISTANT	5,424.99
DINNEEN, MAUREEN E	10/01/84–12/31/84	STAFF ASSISTANT	5,175.00
GOINS, VICKIE L	10/01/84–12/31/84	SECRETARY-CASE WORKER	3,587.19
JOSEPH, DANIEL R.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,450.00
KEYSER, TIMOTHY KENT	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,549.99
KROLL, MICHELE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,750.00
KUNKEL, JOHN A	10/01/84–12/31/84	OFFICE MANAGER	8,775.01
MARCUM, ANNA RUTH	10/01/84–12/31/84	CONSTITUENT RELATIONS SPECIALIST	3,587.19
MCDOWELL, TRACY D	10/01/84–12/31/84	SECRETARY/CASEWORKER	2,503.34

		SERPE, MICHAEL E	10/01/84–10/15/84	PRESS ASSISTANT	1,386.90
		TAYLOR, DEBRINA JOY	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,519.90
		THORNHILL, LUCILLE W	10/01/84–12/31/84	DISTRICT PROJECTS ASST	4,790.25
		ZOIA, JAMES H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,400.01

EXPENSES

10-04	4276550022	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE - C&P TELEPHONE	4.09
10-04	4276550023	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	7.32
10-04	4276550019	C & P TELEPHONE COMPANY	09/14/84–10/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	60.52
10-04	4276550020	Do	09/14/84–10/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	88.11
10-04	4276550021	Do	09/14/84–10/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	1.50
10-04	4276550014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR LOGAN DISTRICT OFFICE	64.40
10-04	4276550015	Do	09/22/84	FTS FOR HUNTINGTON DISTRICT OFFICE	61.33
10-04	4276550016	Do	09/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
10-04	4276550017	Do	09/22/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
10-04	4276550018	GENERAL TELEPHONE COMPANY OF THE S E	09/01/84–10/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	160.57
10-11	4279400017	THE HERALD-DISPATCH	10/13/84–10/12/85	RENEW ANNUAL SUBSCRIPTION	168.00
10-26	4298210017	TIMOTHY KENT KEYSER	09/15/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT 112 MILES AT 24¢ PER MILE AND PARKING	27.88
10-26	4298210018	Do	10/05/84–10/07/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT 308 MILES AT 24¢ PER MILE	73.92
10-29	4298640028	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	3.50
10-29	4300890491	INVESTMENT SECURITIES	10/01/84–10/30/84	RENT 101 MAIN STREET	390.00
10-29	4300890492	LEWIS CHEVROLET CO	10/01/84–10/30/84	RENT MOBILE	414.11
10-31	4303250031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	210.29
10-31	4305590008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.06
10-31	4305900204	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,848.91
10-31	4306570033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		270.22
11-06	4303610014	EXXON CORPORATION	09/04/84–10/03/84	OIL AND GAS FOR MOBILE OFFICE	74.50
11-06	4307570005	BENCHMARK SYSTEMS	09/17/84	COMPUTER - 24 MS BLACK RIBBONS	113.00
11-06	4307570014	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE - C&P TELEPHONE	1.17
11-06	4307570015	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	16.34
11-06	4307570011	C & P TELEPHONE COMPANY	09/20/84–10/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
11-06	4307570012	Do	09/20/84–10/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	64.62
11-06	4307570013	Do	09/20/84–10/19/84	BECKLEY AT&T COMMUNICATIONS	1.50
11-06	4307570007	Do	10/10/84–11/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	46.76
11-06	4307570008	Do	10/10/84–11/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	39.45
11-06	4307570009	Do	10/14/84–11/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	61.54
11-06	4307570010	Do	10/14/84–11/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.95
11-07	4306220001	NICK J RAHALL, II	09/14/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220003	Do	09/22/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220004	Do	09/24/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220005	Do	09/26/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220006	Do	09/27/84	RIEMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220007	Do	09/29/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4306220009	Do	09/29/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	1.50
11-07	4306220008	Do	09/30/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	2.50
11-07	4307570001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR HUNTINGTON DISTRICT OFFICE	62.23
11-07	4307570002	Do	09/30/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
11-07	4307570003	Do	09/30/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
11-07	4307570004	Do	09/30/84	FTS FOR LOGAN DISTRICT OFFICE	63.77
11-07	4307570006	GENERAL TELEPHONE COMPANY OF THE S E	10/01/84–11/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	42.77
11-07	4311850030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	210.28
11-07	4312660009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	141.24
11-08	4307540001	NICK J RAHALL, II	09/14/84	REIMB FOR AIR FARE FROM WASHINGTON TO CHARLESTON, WV; TOLLS FOR ABOVE TRAVEL AND TAXI FROM WASH OFFICE.	77.50
11-08	4307540002	Do	09/17/84	REIMB FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC AND TAXI TO WASHINGTON OFFICE	127.00
11-08	4307540003	Do	09/22/84	REIMB AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV AND TAXI FROM WASHINGTON OFFICE	75.00
11-08	4307540004	Do	09/24/84	REIMB FOR AIR FARE FROM CHARLESTON TO WASHINGTON, DC AND TAXI TO WASHINGTON OFFICE	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4307540005	Do	09/26/84	REIMB FOR AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE & TOLLS FOR AVOVE TRVL.	77.50
11-08	4307540006	Do	10/01/84	REIMB AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC; TAXI TO WASHINGTON OFFICE & TOLLS FOR AVOVE TRVL.	77.50
11-08	4307540007	Do	10/06/84	REIMB FOR AIR FARE FROM WASH, DC TO CHARLESTOWN, WV; TOLLS FOR ABOVE TRAVEL TAXI FROM WASH OFFICE.	77.50
11-08	4307540008	Do	10/09/84	REIMB FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC; TOLLS FOR ABOVE TRAVEL & TAXI TO WASH OFFICE.	77.50
11-08	4307540009	Do	10/13/84	REIMB FOR USE OF HERTZ RENTAL CAR	149.80
11-09	4311440001	TIMOTHY KENT KEYSER	10/10/84	REIMB DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT 18 MILES AT .24	4.32
11-27	4331890487	INVESTMENT SECURITIES	11/01/84–11/30/84	RENT 101 MAIN STREET	390.00
11-27	4331890488	LEWIS CHEVROLET CO	11/01/84–11/30/84	RENT MOBILE	414.11
11-30	4333630011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BLUEFIELD VA 00000	1,111.00
11-30	4333630012	Do	10/01/84–12/31/84	RENT HUNTINGTON WV 00000	1,364.00
11-30	4333630013	Do	10/01/84–12/31/84	RENT LOGAN WV 00000	919.00
11-30	4335900200	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,848.91
11-30	4338620013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(144.94)
12-06	4334230001	EXXON COMPANY USA	10/04/84–10/24/84	OIL AND GAS FOR MOBILE OFFICE	82.25
12-06	4340610029	POSTMASTER	10/17/84	OFFICIAL EXPRESS MAIL TO DISTRICT	11.00
12-06	4340610028	Do	10/22/84	OFFICIAL EXPRESS MAIL TO CONGRESSMAN IN BECKLEY, WV	9.35
12-10	4341250001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH DC OFFICE AT&T COMMUNICATIONS	16.11
12-10	4341260006	C & P TELEPHONE COMPANY	10/20/84–11/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
12-10	4341260007	Do	10/20/84–11/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	64.62
12-10	4341260004	Do	11/10/84–12/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	47.56
12-10	4341260005	Do	11/10/84–12/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
12-10	4341260002	Do	11/14/84–12/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	62.15
12-10	4341260003	Do	11/14/84–12/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATIONS SYSTEMS	46.95
12-10	4341260001	TIMOTHY KENT KEYSER	11/29/84	REIMBURSE DISTRICT REPRESENTATIVE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR USE IN MOBILE OFFICE.	16.12
12-10	4341260020	NICK J RAHALL, II	10/14/84	REIMBURSE FOR USE OF HERTZ RENTAL CAR FOR OFFICIAL TRAVEL	30.57
12-10	4341260021	Do	10/15/84	REIMBURSE AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV TAXI FROM WASHINGTON OFFICE	127.00
12-10	4341260008	Do	10/18/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	3.75
12-10	4341260022	Do	10/18/84	REIMBURSE FOR OFFICIAL LODGING IN BARBOURSVILLE, WV	26.25
12-10	4341260009	Do	10/23/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
12-10	4341260010	Do	10/24/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
12-10	4341260023	Do	10/25/84	REIMBURSE FOR AIRFARE FROM CINCINNATI, OH TO WASH DC TAXI FROM WASHINGTON OFFICE	135.00
12-10	4341260024	Do	10/27/84	REIMBURSE FOR AIRFARE FROM WASHINGTON DC TO CHARLESTON, WV TOLLS AND TAXI FROM WASH DC OFFICE.	129.50
12-10	4341260025	Do	10/31/84	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH DC TOLLS AND TAXI FARE WASH DC OFFICE	129.50
12-10	4341260011	Do	11/01/84	REIBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
12-10	4341260012	Do	11/12/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	1.50
12-10	4341260016	Do	11/15/84–11/16/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.00
12-10	4341260017	Do	11/21/84	REIMBURSE FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO BECKLEY 168 MIES AT 24¢ PER MILE	40.32
12-10	4341260013	Do	11/26/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	1.75

12-10	4341260018	Do	11/26/84	REIBURSE FOR OFFICIAL LODGING IN CLARKSBURG, WV	35.70
12-10	4341260019	Do	11/27/84	REIMBURSE FOR OFFICIAL LODGING IN HUNTINGTON, WV	38.50
12-10	4341260014	Do	11/28/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.00
12-10	4341260015	Do	11/29/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
12-10	4342400001	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	SUBSCRIPTION RENEWAL - 1985	599.00
12-10	4342400002	GENERAL TELEPHONE COMPANY OF THE S E	11/01/84-12/01/84	COMMERCIAL TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	42.77
12-13	4347450009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	210.30
12-13	4347510008	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	141.35
12-17	4346330001	AAA COMPUTER PRODUCYS, INC	11/14/84	24 LIFT OFF CORR TAPE, 12 HI YIELD CORR RIBB, 12 PIGGYBACK CORR TAPE, 12 PGYBK RIBB, HANDLING CHG/ INS.	349.95
12-17	4346330031	FEDERAL EXPRESS CORP	11/15/84	OFFICIAL MAIL FROM WASH, DC TO BECKLEY DISTRICT OFFICE	36.50
12-18	4349570001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
12-18	4349570002	Do	11/22/84	FTS FOR LOGAN DISTRICT OFFICE	61.13
12-18	4349570003	Do	11/22/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
12-26	4355550012	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	12.00
12-26	4356530015	C & P TELEPHONE COMPANY	08/14/84-09/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	100.17
12-26	4356530016	Do	08/14/84-09/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	344.07
12-26	4356530013	Do	08/20/84-09/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
12-26	4356530014	Do	08/20/84-09/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATIONS SYSTEMS	148.57
12-26	4356530010	Do	09/10/84-10/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	47.16
12-26	4356530011	Do	09/10/84-10/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	263.05
12-26	4356530012	Do	09/10/84-10/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
12-26	4356530008	FEDERAL EXPRESS CORP	11/13/84	OFFICIAL MAIL FROM WASHINGTON, DC TO BECKLEY DISTRICT OFFICE	51.50
12-26	4356530009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR HUNTINGTON DISTRICT OFFICE	61.58
12-27	4361200001	EXXON CORPORATION	10/30/84-11/26/84	OIL AND GAS FOR MOBILE OFFICE	112.44
12-27	4361890489	INVESTMENT SECURITIES	12/01/84-12/30/84	RENT 101 MAIN STREET	390.00
12-27	4361890490	LEWIS CHEVROLET CO	12/01/84-12/30/84	RENT MOBILE	414.11
12-31	4366900201	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,848.91
12-31	5002820011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		(57.81)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,899.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,450.93
TOTAL	**105,350.69**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

BECKETT, ALBERT	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,602.77
BRADLEY, MARGARET E.	10/01/84-12/31/84	CASEWORKER	3,977.08
BRADLEY, PATRICIA O.	10/01/84-12/31/84	PERSONAL SECRETARY	9,899.73
CARBONE, MICHAEL T	10/01/84-12/31/84	COMMUNITY REPRESENTATIVE	9,616.45
DALLEY, GEORGE A	12/01/84-12/31/84		4,993.49
EHRLICH, DAVID GURNEY	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,140.60
JONES, THEODORE M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	15,040.76
JONES, VIVIAN E.	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	9,785.40
KARDEMAN, RITA	10/01/84-12/31/84	STAFF ASSISTANT	5,138.46
KORNEGAY, SONSKESHANA FEMI	10/01/84-12/31/84	SECRETARY	3,542.85
MARTIN, CLARENCE AUGUSTUS, JR	11/07/84-12/31/84	LEGISLATIVE ASSISTANT	6,327.00
MCKINNEY, CHARLES T	11/07/84-12/31/84	SPECIAL ASSISTANT	6,341.17
MCRAE, ERNESTINE	10/01/84-12/31/84	STAFF ASSISTANT	4,420.74
MILLER, EARNESTINE	10/01/84-12/31/84	STAFF ASSISTANT	4,210.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
		POOLE, PEARL	12/01/84-12/31/84	TEMPORARY EMPLOYEE	2,083.33
		REYNOLDS, KATHLEEN A	11/01/84-11/30/84	TEMPORARY EMPLOYEE	2,083.33
		RIVERA, OLGA I	10/01/84-12/31/84	STAFF ASSISTANT	3,510.60
		SANCHEZ, CARMEN L	10/01/84-12/31/84	RECEPTIONIST	3,360.48
		SMALTZ, RACHEL	10/01/84-10/31/84	TEMPORARY EMPLOYEE	2,083.33
	EXPENSES				
10-03	4270880027	CARLOS RIVERA	08/31/84	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTH OF JULY 1984	100.00
10-17	4284830020	VIVIAN E. JONES	09/28/84	EXPENSES INCURRED RE: TVL TO WASH, D.C. ON OFCL BUSS; MEETINGS AT WASHINGTON OFFICE	18.00
10-17	4284830021	RITA KARDEMAN	09/28/84	EXPENSES INCURRED RE: TVL TO WASH, D.C. ON OFFICIAL BUSS MEETING AT WASHINGTON OFFICE	11.50
10-22	4292650025	CARLOS RIVERA	09/01/84-09/30/84	MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIM ES MONTHLY FOR SEPTEMBER	100.00
10-22	4292650024	CARMEN L SANCHEZ	09/27/84-09/30/84	EXPENSES INCURRED RE: TRAVEL NEW YORK/WASHINGTON, DC/NEW YORK - 440 MILES @ .23 PER MILE TOLLS.	114.70
10-22	4292650026	WAYNE I CHARLES	08/08/84-09/26/84	MAINTENANCE SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	70.00
10-25	4298400002	EARNESTINE MILLER	09/28/84-09/30/84	NY TO WASHINGTON, DC ON OFFICIAL BUSINESS, MEETING AT WASHINGTON OFFICE PLUS CAB	94.85
10-25	4298400003	Do	09/28/84-09/30/84	CABS IN DC	31.65
10-26	4298440010	JORDAN SIGN SERVICE INC	09/04/84	SIGN FOR THE EAST SIDE DISTRICT OFFICE	575.00
10-29	4298640029	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	86.00
10-29	4300890495	AG ENTERPRISES	10/01/84-10/30/84	RENT 2112 SECOND AVE	780.00
10-29	4300890493	OFFICE OF GENERAL SERVICES	10/01/84-10/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
10-29	4300890494	TERMINUS PROPERTIES COMPANY	10/01/84-10/30/84	RENT 4250 BROADWAY	440.00
10-30	4300870016	AFRO-AMERICAN NEWSPAPERS	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION TO BALTIMORE AFRO-AMERICAN NEWSPAPER	42.00
10-30	4300870011	AT&T INFORMATION SYSTEMS	08/16/84-09/15/84	DISTRICT OFFICE TELEPHONE	120.00
10-30	4300870021	ALBERT BECKETT	07/31/84	PURCHASE, DEVELOPMENT, PRINTING OF FILM OF MEMBER ON CONGRESSIONAL BUSINESS W/CONSTITUENTS	49.05
10-30	4300870015	BIG RED	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION	26.50
10-30	4300870008	CON EDISON	07/17/84-08/15/84	UTILITY BILL FOR DISTRICT OFFICE	28.80
10-30	4300870017	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE	95.79
10-30	4300870014	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER & RELATED SERVICES	975.00
10-30	4300870022	NEW YORK TELEPHONE CO	07/04/84-08/03/84	TELEPHONE BILL FOR DISTRICT OFFICE - NY TELEPHONE	157.56
10-30	4300870023	Do	07/04/84-08/03/84	TELEPHONE BILL FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	50.48
10-30	4300870025	Do	07/07/84-08/06/84	TELEPHONE BILL FOR DISTRICT OFFICE - NY TELEPHONE	28.05
10-30	4300870026	Do	07/07/84-08/06/84	TELEPHONE BILL FOR DISTRICT OFFICE - AT&T INFORMATION	2.19
10-30	4300870027	Do	07/07/84-08/06/84	TELEPHONE BILL FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	1.82
10-30	4300870012	Do	08/04/84-09/03/84	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	171.76
10-30	4300870013	Do	08/04/84-09/03/84	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	42.40
10-30	4300870018	Do	08/13/84-09/12/84	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	214.32
10-30	4300870019	Do	08/13/84-09/12/84	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	35.47
10-30	4300870020	Do	08/13/84-09/12/84	DISTRICT OFFICE TELEPHONE - AT&T INFORMATION	51.52
10-30	4300870009	THE NEW YORK STATE CONGL DELEGATION	08/31/84	ASSESSMENT FOR 1984 DUES	75.00
10-30	4300870024	WESTERN UNION	07/01/84-07/31/84	MAILGRAMS/TELEGRAMS	760.27
10-30	4300870010	Do	08/08/84-08/17/84	MAILGRAMS/TELEGRAMS	41.25
10-30	4300870028	XEROX CORPORATION	07/01/84-07/31/84	COMPUTER & RELATED SERVICES	207.00
10-31	4303250010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	275.27
10-31	4305590010	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	183.85

10-31	4305900390	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,426.88
10-31	4306570013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,269.95
11-07	4304440029	VIVIAN E. JONES	07/03/84-08/26/84	REIMB FOR CABS, MILEAGE, NEWSPAPERS, KEYS EXPENDED ON BEHALF OF CONGRESSMAN RANGEL	16.08
11-07	4304440027	RITA KARDEMAN	07/02/84-09/26/84	REIMB FOR MONIES EXPENDED ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL; SUBWAY & CAB	105.65
11-07	4304440028	SONSKESHANA FEMI KORNEGAY	09/27/84-09/30/84	TRAVEL TO NY TO WASHINTON, DC 538 MILES AT .24 PLUS TOLLS	142.62
11-07	4307330014	MICHAEL T CARBONE	01/01/84-06/30/84	REIMB FOR PURCHASE OF DAILY NEWSPAPERS FOR USE AT EAST SIDE DISTRICT OFFICE	72.40
11-07	4307330012	Do	09/04/84-09/28/84	REIMB FOR MONIES EXPENDED ON OFCL TRIP TO WASH (CABFARE) & OTHER OFCL DUTIES ON BEHALF OF CONG RANGEL.	126.10
11-07	4307330013	Do	10/04/84-10/05/84	REIMB FOR MONIES EXPENDED BY STAFF MBR FOR SUPPLIES (MAINTENANCE) FOR EAST SIDE DISTRICT OFFICE	24.01
11-07	4307360015	AT&T INFORMATION SYSTEMS	09/16/84-10/15/84	DISTRICT OFFICE TELEPHONE	120.00
11-07	4307360010	EMPIRE STATE REPORT	05/24/84	1984 NY STATE DIRECTORY	39.00
11-07	4307360011	FEDERAL EXPRESS CORP.	10/04/84	COURIER PAK RE: OFFICIAL BUSINESS	25.00
11-07	4307360008	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS	86.48
11-07	4307360016	NEW YORK TELEPHONE	09/19/84-10/18/84	DISTRICT OFFICE TELEPHONE, NY TELEPHONE	499.84
11-07	4307360017	Do	09/19/84-10/18/84	AT&T INFO	219.74
11-07	4307360018	Do	09/19/84-10/18/84	AT&T COMM	105.84
11-07	4307360012	NEW YORK TELEPHONE CO.	09/07/84-10/06/84	DISTRICT OFFICE TELEPHONE, NY TELEPHONE	19.20
11-07	4307360013	Do	09/07/84-10/06/84	AT&T INFORMATION	2.28
11-07	4307360014	Do	09/07/84-10/06/84	AT&T COMMUNICATIONS	2.39
11-07	4307360009	NEW YORK TIMES	10/01/84-12/30/84	NEWSPAPER SUBSCRIPTION	58.50
11-07	4307360019	CHARLES RANGEL	10/05/84-10/05/85	NEWSPAPER SUBSCRIPTION	8.60
11-07	4307360007	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	175.95
11-07	4307360020	WESTERN UNION	09/01/84-09/30/84	MAILGRAMS/TELEGRAMS	523.13
11-07	4310800024	AMERICAN EXPRESS CO	09/28/84-09/28/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR OLGA RIVERA, STAFF MEMBER FOR FOR MEETING.	83.00
11-07	4310800026	Do	09/28/84-09/28/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR RITA KARDEMAN RE 9/28 STAFF MEETING.	83.00
11-07	4310800027	Do	09/28/84-09/28/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR MICHAEL CARBONE RE 9/28 STAFF MEETING.	83.00
11-07	4310800028	Do	09/28/84-09/28/84	NEW LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR VIVIAN JONES RE 9/28 STAFF MEETING.	83.00
11-07	4310800025	Do	09/28/84-09/30/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR ERNESTINE MCRAE, FOR STAFF MEMBER.	86.00
11-07	4310800014	Do	10/16/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR THE MEMBER	40.00
11-07	4310800020	EASTERN AIRLINES	08/03/84-08/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARKIA/WASHINGTON NATIOANLVIA EASTERN SHUTTLE FOR THE MEMBER.	86.00
11-07	4310800021	Do	08/05/84-08/05/84	WASHINGTON NATIO:IAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	99.00
11-07	4310800022	Do	08/11/84-08/12/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	68.00
11-07	4310800023	Do	08/13/84-08/13/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.	86.00
11-07	4310800001	Do	08/16/84-08/17/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800002	Do	08/23/84-08/24/84	WASHINGTON NATIONAL/NEW YORK LAGRARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800003	Do	08/25/84-08/25/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	80.00
11-07	4310800004	Do	08/27/84-08/27/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800005	Do	09/04/84-09/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800007	Do	09/09/84-09/09/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800008	Do	09/10/84-09/11/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800009	Do	09/14/84-09/15/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800010	Do	09/22/84-09/22/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	80.00
11-07	4310800011	Do	10/04/84-10/05/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800012	Do	10/09/84-10/10/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	86.00
11-07	4310800013	Do	10/12/84	NEW YORK LAGUARDIA FOR THE MEMBER	43.00
11-07	4310800015	Do	10/16/84	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	43.00
11-07	4310800016	Do	10/17/84-10/17/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	90.00
11-07	4310800006	Do	10/18/84-10/19/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4310800017	NEW YORK TELEPHONE	08/19/84-09/18/84	DISTRICT OFFICE TELEPHONE NY TELEPHONE	661.23
11-07	4310800018	Do	08/19/84-09/18/84	AT&T INFORMATION SYSTEMS	219.74
11-07	4310800019	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS SYSTEMS	139.53
11-07	4311860002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	275.25
11-07	4312660011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	181.63
11-08	4307760026	ALBERT BECKETT	08/04/84-09/04/84	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	45.00
11-08	4307760027	Do	08/05/84-08/31/84	760 MILES AT 24¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	182.40
11-08	4307760011	Do	09/04/84	FILM & PROCESSING OF PHOTOS OF MEMBER RE: CONGRESSIONAL BUSINESS	12.76
11-08	4307760016	CON EDISON	08/15/84-09/14/84	DISTRICT OFFICE UTILITY BILL	26.67
11-08	4307760012	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
11-08	4307760015	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS	86.48
11-08	4307760020	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84	FOOD AND BEVERAGE RE LAW ENFORCEMENT CONFERENCE PARTICIPANTS	50.38
11-08	4307760025	NEW YORK AMSTERDAM NEWS	09/04/84-09/03/85	ONE YEAR SUBSCRIPTION	25.00
11-08	4307760022	NEW YORK TELEPHONE CO	08/07/84-09/06/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELE	24.13
11-08	4307760023	Do	08/07/84-09/06/84	AT&T INFO	2.39
11-08	4307760030	Do	08/07/84-09/06/84	AT&T COMM	3.50
11-08	4307760013	Do	09/04/84-10/03/84	DISTRICT OFFICE TELEPHONE BILL, NY TELE	165.40
11-08	4307760014	Do	09/04/84-10/03/84	AT&T COMM	35.65
11-08	4307760017	Do	09/13/84-10/12/84	DISTRICT OFFICE TELEPHONE BILL, NY TELE	195.26
11-08	4307760018	Do	09/13/84-10/12/84	AT&T INFO	38.44
11-08	4307760019	Do	09/13/84-10/12/84	AT&T COMM	27.29
11-08	4307760021	WESTERN UNION	08/01/84-08/31/84	MAILGRAMS/TELEGRAMS	606.93
11-09	4311460004	AFRO-AMERICAN NEWSPAPERS	10/22/84-10/21/85	SUBSCRIPTION TO WASHINGTON AFRO-AMERICAN NEWSPAPER	38.00
11-09	4311460001	ALBERT BECKETT	09/04/84-09/22/84	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	24.00
11-09	4311460003	Do	09/04/84-09/22/84	662 MILES AT .24 PER MILE WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	158.88
11-09	4311460002	Do	09/29/84-09/30/84	TRAVEL TO STAFF MEETING NYC-DC-NYC	110.00
11-09	4311460005	ITT DIALCOM, INC	10/01/84	COMPUTER & RELATED SERVICES	80.00
11-09	4312400018	ALBERT BECKETT	06/02/84-06/30/84	953 MILES AT .24 PER MILE WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	228.72
11-09	4312400017	Do	06/04/84-07/13/84	TOOLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	35.00
11-15	4314250008	CARLOS RIVERA	10/31/84	FOR MAINTENANCE SERVICE RENDERED AT EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY	100.00
11-15	4314250009	OUR TOWN NEWSPAPER	10/31/84	SUBSCRIPTION TO WEEKLY NEWSPAPER - 'OUR TOWN'	25.00
11-15	4314250010	WAYNE I CHARLES	10/17/84-10/31/84	FOR MAINTENANCE SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
11-26	4324680013	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	136.00
11-27	4331890491	AG ENTERPRISES	11/01/84-11/30/84	RENT 2112 SECOND AVE	780.00
11-27	4331890489	OFFICE OF GENERAL SERVICES	11/01/84-11/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
11-27	4331890490	TERMINUS PROPERTIES COMPANY	11/01/84-11/30/84	RENT 4250 BROADWAY	440.00
11-30	4335900388	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,377.31
11-30	4338620034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		740.44
12-13	4347450011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	275.28
12-13	4347510010	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	181.76
12-14	4342330020	AT&T INFORMATION SYSTEMS	10/16/84-11/15/84	DISTRICT OFFICE TELEPHONE	120.00
12-14	4342330021	ALBERT BECKETT	10/01/84-10/31/84	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	46.50
12-14	4342330022	Do	10/05/84-10/31/84	1,180 MI @ .24/MI WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	283.20
12-14	4342330017	NEW YORK TELEPHONE	10/19/84-11/18/84	MONTHLY SERVICE & CHARGES	503.34

12-14	4342330018	Do	10/19/84–11/18/84	AT&T INFORMATION SYSTEMS	219.74
12-14	4342330019	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	116.85
12-14	4342330023	UNIPUB	10/30/84	2 COPIES OF BLACK ELECTED OFFICIALS 1984 ROSTER	55.00
12-17	4346300006	MARGARET E BRADLEY	11/14/84–11/17/84	FOOD & LODGING EXPENSES INCURRED DURING PARTICIPATION AT AIR FORCE ACADEMY ORIENTATION	143.05
12-17	4346300008	CON EDISON	09/14/84–10/17/84	UTILITY BILL FOR DISTRICT OFFICE	18.96
12-17	4346300015	FEDERAL EXPRESS CORP.	10/19/84	SHIPMENT OF PACKAGE RE: OFFICIAL BUSINESS TO NEW YORK AMSTERDAM NEWS	14.00
12-17	4346300013	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/84	FOOD & BEVERAGE FOR CONSTITUENTS ATTENDING LEGISLATIVE WORKSHOPS	200.00
12-17	4346300016	NEW YORK MAGAZINE	11/09/84	50 ISSUES	22.50
12-17	4346300007	CHARLES RANGEL	10/01/84–12/31/84	WASHINGTON POST SUBSCRIPTION	25.80
12-17	4346300010	Do	10/24/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	13.00
12-17	4346300011	Do	10/25/84	CAB FARE	15.00
12-17	4346300012	THE HERTZ CORP	09/11/84–09/12/84	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.39
12-17	4346300014	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	OVERAGE ON DISTRICT OFFICE XEROX COPIER	615.19
12-17	4346300009	WESTERN UNION	10/20/84	MAILGRAM/TELEGRAMS	38.40
12-17	4346300033	XEROX CORPORATION	09/04/84–09/30/84	OVERAGE ON DISTRICT OFFICE XEROX COPIER	84.94
12-18	4352750011	CARLOS RIVERA	11/30/84	FOR MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE	100.00
12-18	4352750010	VIVIAN E. JONES	11/01/84–11/30/84	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	11.20
12-18	4352750009	Do	11/18/84–11/29/84	PARKING FEES AND TAXI FARE	18.75
12-20	4353300025	NEW YORK TELEPHONE CO.	10/04/84–11/03/84	DISTRICT OFFICE TELEPHONE, NY TELE	145.57
12-20	4353300026	Do	10/04/84–11/03/84	AT&T COMM	20.21
12-20	4353300019	Do	10/07/84–11/06/84	DISTRICT OFFICE TELEPHONE NY TELEPHONE	19.06
12-20	4353300020	Do	10/07/84–11/06/84	AT&T INFO	2.28
12-20	4353300021	Do	10/07/84–11/06/84	AT&T COMM	3.13
12-20	4353300022	Do	10/13/84–11/12/84	DISTRICT OFFICE TELEPHONE, NY TELEPHONE	191.96
12-20	4353300023	Do	10/13/84–11/12/84	AT&T INFO	38.44
12-20	4353300024	Do	10/13/84–11/12/84	AT&T COMM	48.19
12-27	4361720025	CONCENTRIC CIRCLES, LTD	10/01/84	BUSINESS CARDS PURCHASED FOR STAFF MEMBER, MICHAEL T. CARBONE	62.50
12-27	4361890493	AG ENTERPRISES	12/01/84–12/30/84	RENT 2112 SECOND AVE	780.00
12-27	4361890491	OFFICE OF GENERAL SERVICES	12/01/84–12/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
12-27	4361890492	TERMINUS PROPERTIES COMPANY	12/01/84–12/30/84	RENT 4250 BROADWAY	440.00
12-31	4366900388	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,372.65
12-31	5002820032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,104.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,158.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,262.69
TOTAL	**144,421.09**

OFFICE OF THE HON. WILLIAM R RATCHFORD

SALARIES

ARCONTI, ANTHONY A.	11/08/84–12/31/84	PART-TIME EMPLOYEE	3,356.68
BOYNTON, ANN M.	10/01/84–12/31/84	CASE WORKER	4,976.10
BRADLEY, CYNTHIA P.	10/05/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,996.68
CONDON, MAURA JEAN	10/01/84–10/05/84	RECEPTIONIST	138.89
COVEY, CAROL C.	12/01/84–12/31/84	PART-TIME EMPLOYEE	100.00
ERICKSON, TINA MARIE	11/01/84–11/30/84	PART-TIME EMPLOYEE	200.00
EVERDING, KATHLEEN B.	10/01/84–12/31/84	D.C. OFFICE MANAGER	6,930.81
FAINER, STEPHEN V.	10/01/84–12/31/84	GRANTS SPECIALIST	6,096.66
FROHMAN, DOREEN M.	10/01/84–12/31/84	SECRETARY	4,728.60
GODEC, ROBERT F.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,110.96
GOGGIN, WILLIAM J.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,924.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GREEN, JANET V	11/08/84–12/31/84	RECEPTIONIST	3,889.00
		GRIFFIN, ELIZABETH A	10/01/84–12/31/84	CASEWORKER	4,695.50
		HAYDEN, CHERYL A,	10/01/84–12/31/84	COMPUTER OPERATOR	3,985.98
		JAMES, ROY ANN	10/01/84–12/31/84	CASE WORKER	4,976.10
		JEWETT, LAURA	10/01/84–10/31/84	LEGISLATIVE CORRESPONDENT	1,291.67
		KERY, PATRICIA A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,401.42
		KIRCHNER, BARBARA L	10/01/84–11/30/84	RECEPTIONIST	2,811.78
		MACLEOD-BALL, MICHAEL W	10/01/84–12/31/84	CASEWORKER	4,434.32
		QUILTER, MARGARET A	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,742.34
		SCHECKELHOFF, MARY A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,807.58
		SCHWARTZ, FRANCES L	10/01/84–12/31/84	WATERBURY OFFICE DIRECTOR	8,744.62
		SHACKLETON, ANNE M	10/01/84–10/31/84	SHARED EMPLOYEE	200.00
		SILL, BRUCE E	11/08/84–12/31/84	PART-TIME EMPLOYEE	2,878.92
		SINGER, STEVEN R	10/01/84–12/31/84	PRESS SECRETARY	4,360.86
		STEFANELLI, JULIE	10/01/84–12/31/84	RECEPTIONIST	4,888.89
	EXPENSES				
10-11	4276830015	FEDERAL EXPRESS CORP.	08/27/84	DELIVERY OF TAX BILL CONG MATERIALS TO CONG RATCHFORD FOR ADVISORY GROUP MEETING	12.50
10-11	4276830014	NATIONAL CAR RENTAL SYSTEM	08/05/84–08/18/84	TO TRANSPORT CONG RATCHFORD IN DISTRICT	517.50
10-11	4276830018	RONALD DALEY INC.	09/01/84	WATERBURY OFFICE SUPPLIES SEALING TAPE	4.00
10-11	4276830016	SOUTHERN NEW ENGLAND TELEPHONE	09/13/84	DANBURY OFFICE NET	126.29
10-11	4276830017	Do	09/13/84	AT&T DANBURY OFFICE	4.82
10-16	4283200012	C & P TELEPHONE	08/01/84–08/31/84	DC OFFICE - LONG DISTANCE	6.98
10-16	4283200008	CONGRESSIONAL QUARTERLY INC	09/06/84	BOOKS - PUBLIC POLICY & THE AGING; US DEFENSE POLICY FOR DC OFFICE	21.95
10-16	4283200010	DAVID R RAMAGE	09/18/84	#445 MEMO PADS	29.00
10-16	4283200009	GENERAL SERVICES ADMINISTRATION	12/31/84	55 HOURS OF ADDITIONAL LIGHTING, USE OF FACILITIES & PERSONNEL FOR WATERBURY OFFICE	819.17
10-16	4283200011	WILLIAM R RATCHFORD	09/20/84–09/24/84	EASTERN SHUTTLE - WASH, DC/LAGUARDIA/WASH, DC	86.00
10-16	4286310015	CHECKMARK OFFICE SUPPLY	09/18/84	TAPE-MEMO PADS WATERBURY OFFICE	10.44
10-16	4286310013	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE EQUIPMENT CHGS, WATERBURY OFFICE	63.75
10-16	4286310014	Do	09/22/84	DANBURY OFFICE	66.94
10-16	4286310012	WILLIAM R RATCHFORD	09/26/84–09/30/84	AIRFARE, D.C.-LAGUARDIA-D.C.	86.00
10-29	4298640030	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	4.25
10-29	4300890496	JOSEPH DASILVA	10/01/84–10/30/84	RENT 8 WEST STREET	300.00
10-30	4300230026	ANN M BOYNTON	07/05/84–09/25/84	436 MILES AT 24¢ PER MILE IN DISTRICT AND GASOLINE	123.64
10-30	4300230024	STEPHEN FAINER	09/14/84–09/30/84	366 MILES AT 24¢ PER MILE IN DISTRICT TRAVEL AND TOLLS	91.69
10-30	4300230023	Do	10/02/84–10/09/84	138 MILES AT 24¢ PER MILE IN DISTRICT TRAVEL	33.12
10-30	4300230022	DOREEN M HENNESSEY	09/18/84–09/29/84	234 MILES AT 24¢ PER MILE IN DISTRICT TRAVEL	56.16
10-30	4300230025	M W MACLEOD-BALL	07/09/84–09/26/84	1412 MILES AT 24¢ PER MILE IN DISTRICT AND TOLLS GAS - RENTAL AND PARKING	379.63
10-31	4303220005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	234.73
10-31	4305200005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	141.39
10-31	4305900209	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		669.97
10-31	4306540027	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
10-31	4306570034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		602.18
11-06	4300780027	C & P TELEPHONE	09/01/84–09/30/84	DC OFFICE LONG DISTANCE CHARGES	2.74

11-06	4300780025	DAVID R RAMAGE	10/03/84–10/10/84	#833 STUDENT FINANCIAL AID, #432 FLAG CERTIFICATES	161.10
11-07	4300780026	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE EQUIPMENT CHARGES WATERBURY, DANBURY	130.69
11-07	4300780028	ITT DIALCOM, INC	09/01/84–10/30/84	DC COMPUTER SERVICE - OCT, DUAL ACCESS - SEPT	984.22
11-07	4300780029	SOUTHERN NEW ENGLAND TELEPHONE	09/23/84–10/22/84	SNET - WATERBURY OFFICE	722.19
11-07	4300780030	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS	15.74
11-07	4311860027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	234.72
11-07	4312670031	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	139.57
11-20	4320240019	FEDERAL EXPRESS CORP.	10/15/84	OVERNIGHT LETTER FROM WATERBURY OFF TO DC OFFICE	14.00
11-20	4320240014	DOREEN M HENNESSEY	10/15/84–10/25/84	43 MILES IN DISTRICT AT 24¢ PER MILE	10.32
11-20	4320240012	WILLIAM R RATCHFORD	10/04/84–10/09/84	AIRFARE SHUTTLE DC LAGUARDIA TO DC	90.00
11-20	4320240013	Do	11/07/84	AIRFARE - SHUTTLE LAGUARDIA TO DC	45.00
11-20	4320240017	SOUTHERN NEW ENGLAND TELEPHONE	10/13/84–11/12/84	DANBURY OFFICE SNET	125.55
11-20	4320240018	Do	10/13/84–11/12/84	DANBURY OFFICE - AT&T	19.41
11-20	4320240015	Do	10/23/84–11/22/84	WATERBURY OFFICE SNET	692.17
11-20	4320240016	Do	10/23/84–11/22/84	WATERBURY OFFICE - AT&T COMMUNICATIONS	37.88
11-20	4320400011	FEDERAL EXPRESS CORP.	10/09/84	DELIVERY OF FLAG TO DANBURY CONSTITUENT	34.00
11-20	4320400013	PITNEY BOWES	10/22/84	PAPER - DANBURY COPIER	127.00
11-20	4320400012	RONALD DALEY INC.	10/30/84	WATERBURY OFFICE SUPPLIES - WRAPPING PAPER	4.30
11-27	4331890492	JOSEPH DASILVA	11/01/84–11/30/84	RENT 8 WEST STREET	300.00
11-30	4333630014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT WATERBURY CT 00000	4,266.00
11-30	4335900205	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		668.21
11-30	4338620014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		117.10
12-06	4340610030	POSTMASTER	10/29/84	EXPRESS MAIL TO CONNECTICUT	9.35
12-10	4341820007	TONY ARCONTI	11/24/84	159 MILES IN DISTRICT @ .24	38.16
12-10	4341820008	WILLIAM GOGGIN	11/21/84	150 MILES IN DISTRICT @ .24	36.00
12-10	4341820006	M W MACLEOD-BALL	10/01/84–11/30/84	1289 MI IN DISTRICT @ .24 PLUS TOLLS	331.81
12-11	4341720016	CARMODY DYER CAREY AGENCY	05/01/84–12/31/84	MULTI PERIL INSURANCE FOR DANBURY AND WATERBURY DISTRICT OFFICES	240.62
12-11	4341720013	ITT DIALCOM, INC	11/30/84	DC OFFICE COMPUTER SERVICE NOV; DUAL ACC OCT	1,124.57
12-11	4341720018	WILLIAM R RATCHFORD	11/23/84	215 MI IN DISTRICT @ 24¢	51.60
12-11	4341720014	SOUTHERN NEW ENGLAND TELEPHONE	11/13/84–12/12/84	DANBURY OFFICE SNET	125.55
12-11	4341720015	Do	11/13/84–12/12/84	AT&T COMMUNICATIONS	.45
12-11	4341720017	WESTERN UNION	11/15/84	TELEGRAM FROM CONG RATCHFORD TO HARTFORD RE: IRS AGENCY	57.30
12-13	4347520005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	139.68
12-13	4347620005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	234.74
12-14	4341540021	C & P TELEPHONE	10/01/84–10/31/84	DC OFFICE - LONG DISTANCE	8.03
12-14	4341540020	CHECKMARK OFFICE SUPPLY	11/07/84	SUPPLIES: PADS - WATERBURY OFFICE	10.20
12-14	4341540018	CONGRESSIONAL QUARTERLY INC	10/31/84	VOLUME 42 & 43	6.95
12-14	4341540017	CHERYL A HAYDEN	11/01/84	AMTRAK TO DISTRICT OFFICE (WATERBURY) - DC/NEW HAVEN - MICROFISCHE PROJECT	57.00
12-14	4341540019	WILLIAM R RATCHFORD	11/20/84–11/26/84	AIR FARE - EASTERN SHUTTLE (DC/LAGUARDIA/DC	150.00
12-20	4353480023	ANN M BOYNTON	10/16/84–10/30/84	96 MI IN-DISTRICT AT .24	23.04
12-20	4353480020	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	130.69
12-20	4353480024	ITT DIALCOM, INC	11/01/84–12/30/84	DC COMPUTER SERVICES, DUAL ACCESS	977.68
12-20	4353480025	WILLIAM R RATCHFORD	12/11/84–12/12/84	AIRFARE DC-LAGUARDIA-DC	150.00
12-20	4353480021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/84	WATERBURY OFFICE - AT&T	17.86
12-20	4353480022	Do	11/23/84	SNET	692.53
12-27	4361890494	JOSEPH DASILVA	12/01/84–12/30/84	RENT 8 WEST STREET	300.00
12-31	4366900206	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		668.21
12-31	5002400020	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		39.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.					
12-31	5002820012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		41.73
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,668.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,129.26
				TOTAL	**127,797.90**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		BUSH, JESSI S	10/01/84-12/31/84	OFFICE MANAGER	3,900.00
		CLARIDY, HELEN ELAINE	10/01/84-12/31/84	STAFF ASSISTANT	2,625.00
		DAUGHTRIDGE, CLAY CUTHRELL, III	10/01/84-12/31/84	COMPUTER OPERATOR/LEGIS CORR	3,750.00
		DEMPS, WILLIE SAMUEL, JR	10/01/84-12/31/84	STAFF ASSISTANT	3,456.84
		EDELSON, JOYCE A	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,989.79
		GILLESPIE, CYNTHIA DIANNE	10/01/84-12/31/84	STAFF ASSISTANT	4,905.00
		HILL, MARGUERITE E	10/01/84-12/31/84	STAFF ASSISTANT	2,499.99
		HOPKINS, DOUGLAS W	10/01/84-10/31/84	LEGISLATIVE ASSISTANT	1,613.03
		Do	11/01/84-12/31/84	LEGISLATIVE DIRECTOR	3,750.00
		INGRAM, VERONICA DENISE	10/01/84-12/31/84	STAFF ASSISTANT	3,375.00
		MEEKS, JUNE N	10/01/84-12/31/84	STAFF ASSISTANT	3,655.68
		MUTZ, JOAN C	10/01/84-12/31/84	EXECUTIVE SECRETARY TO A.A.	6,249.99
		PIERCE, MARY LINDA	10/17/84-12/31/84	OFFICE MANAGER	3,494.45
		POOLE, HELEN T	10/01/84-12/31/84	STAFF ASSISTANT	3,655.68
		RAILEY, HILDA B	10/01/84-12/31/84	FIELD REPRESENTATIVE	3,906.93
		SENTELL, JAYNE TYLER	10/01/84-10/31/84	PART-TIME EMPLOYEE	728.12
		SINGLETARY, DONNA LEE	10/01/84-10/31/84	STAFF ASSISTANT	1,256.25
		Do	11/01/84-12/31/84	LEGISLATIVE ASSISTANT	2,750.00
		TALMADGE, WILLIAM COFFIN	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,457.19
		THOMASON, CARLA LEE	10/01/84-12/31/84	STAFF ASSISTANT	3,330.17
		WALKER, JENNIE LOUISE	10/01/84-12/21/84	D.C. INTERN	1,844.99
		WHITE, ARTHUR A., JR.	11/01/84-12/31/84	PART-TIME EMPLOYEE	2,000.00
		WITTE, RUTH A	10/01/84-12/31/84	OFFICE MANAGER	9,107.82
EXPENSES					
10-03	4270880028	DAVID R RAMAGE	09/17/84	CONGRESSIONAL RECORD REPRINTS ON BUDGET	57.00
10-03	4272300025	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS	5.29
10-03	4276450009	POSTMASTER	09/04/84	600 - 20 CENTS STAMPS	120.00
10-11	4278500006	COX NEWSPAPERS	06/01/84	ATLANTA NEWSPAPER DELIVERY	100.00
10-11	4278500001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS WARNER ROBINS	176.18

10-11	4278500002	Do	09/22/84	FTS COLUMBUS	98.55
10-11	4278500007	SOUTHERN BELL	08/10/84–09/09/84	TELEPHONE SERVICE - COLUMBUS - SOUTHERN BELL CURRENT CHARGES	116.68
10-11	4278500008	Do	08/10/84–09/09/84	TELEPHONE SERVICE - COLUMBUS - AT&T INFORMATION SYSTEMS	172.84
10-11	4278500009	Do	08/10/84–09/09/84	TELEPHONE SERVICE - COLUMBUS - AT&T COMMUNICATIONS	1.00
10-11	4278500003	Do	08/11/84–09/10/84	TELEPHONE SERVICE - WARNER ROBINS - SOUTHERN BELL CURRENT CHARGES	123.98
10-11	4278500004	Do	08/11/84–09/10/84	TELEPHONE SERVICE - WARNER ROBINS - AT&T INFORMATION SYSTEMS	114.61
10-11	4278500005	Do	08/11/84–09/10/84	TELEPHONE SERVICE - WARNER ROBINS - AT&T COMMUNICATIONS	26.99
10-16	4285520020	CITY OF LAGRANGE	09/01/84–09/27/84	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	5.94
10-17	4284830022	DOUGLAS W HOPKINS	09/29/84	2 SETS OF EAR PLUGS, ADAPTER EXTENSION CORD FOR TV	17.04
10-17	4284830023	SOUTHERN BELL	08/16/84–09/15/84	TELEPHONE SOUTHERN BELL CURRENT CHARGES	89.78
10-17	4284830024	Do	08/16/84–09/15/84	AT&T INFORMATION SYSTEMS	78.63
10-22	4292810009	HILDA B RAILEY	09/10/84–09/28/84	MILEAGE 184.5 MILES @ .20	36.90
10-22	4292810008	TALBOTTON NEW ERA	09/01/84–12/31/84	NEWSPAPER SUBSCRIPTION	10.30
10-23	4292820035	WILLIE SAMUEL DEMPS	09/15/84–10/01/84	MILEAGE-712 MILES @ .20	142.40
10-23	4292820024	MARGUERITE E HILL	09/12/84–09/30/84	MILEAGE-227 MILES @ .20	45.40
10-24	4297660004	POSTMASTER	09/25/84	600 20 CENT STAMPS	120.00
10-25	4298400005	AMERICAN EXPRESS CO	09/27/84–10/01/84	DINNER - COLUMBUS, GA., COURTYARD BY MARR	19.33
10-25	4298400006	RICHARD RAY	09/27/84–10/01/84	AUTO MILEAGE IN/AROUND PERRY, WARNER ROBINS, MACON, COLUMBUS, FT. VALLEY & ROBERTA, GA 506 MI AT .24.	121.44
10-25	4298400007	Do	09/27/84–10/01/84	FOOD PURCHASES WHILE IN THE DISTRICT	46.70
10-25	4298400004	THE CITIZENS & SOUTHERN BANK	09/27/84–10/01/84	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON AND COLUMBUS, GA FOR MEMBER	301.00
10-26	4297260019	JUNE N MEEKS	10/04/84	MILEAGE 69 MILES AT 20¢ PER MILE	13.80
10-29	4298640031	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	347.60
10-29	4300890498	CITY OF LAGRANGE	10/01/84–10/30/84	RENT 200 RIDLEY AVE	100.00
10-29	4300890497	STONEWALL JACKSON INVESTMENT CO.	10/01/84–10/30/84	RENT 301 15TH STREET	1,000.00
10-30	4300680021	C & P TELEPHONE	09/01/84–09/30/84	AT&T INFO SYSTEMS SWBD PRORATA	.02
10-30	4300680022	Do	09/01/84–09/30/84	SERVICE - SWBD PRORATA	35.40
10-30	4300680023	DAVID R RAMAGE	10/03/84–10/09/84	REPRODUCING LETTERS	50.95
10-30	4300680025	Do	10/09/84	RECORD REPRINT - AIRBASE DEFENSE	47.00
10-30	4300680024	SOUTHERN BELL	09/01/84–09/30/84	TOLL FREE LINE	296.46
10-30	4303460030	RUTH A WITTE	10/21/84	ONE WAY TRIP FROM COLUMBUS, GA TO WASHINGTON NATIONAL RETURN ON OFFICIAL TRIP	192.00
10-31	4303590012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	181.27
10-31	4305520012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	154.63
10-31	4305900141	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,860.90
10-31	4306570014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(66.77)
11-06	4304440030	CLAY CUTHRELL DAUGHTRIDGE	10/16/84–10/17/84	HOTEL ROOMS WHILE IN THE DISTRICT TO TRAIN STAFFER ON COMPUTER	85.60
11-06	4310320029	DAVID R RAMAGE	10/22/84	LEGISLATIVE INITIATIVES	21.50
11-06	4310320030	Do	10/23/84	RECORD REPRINTS-JOESPH LANIER, JR.	28.00
11-07	4307360028	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE, TOLL CHGS	413.01
11-07	4307360029	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	698.02
11-07	4307360023	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS LINE COLUMBUS OFFICE	98.55
11-07	4307360024	Do	09/01/84–09/30/84	FTS-LINE-WARNER ROBINS OFFICE	162.90
11-07	4307360021	SOUTHERN BELL	09/10/84–10/09/84	SOUTHERN BELL CURRENT CHARGES	117.91
11-07	4307360022	Do	09/10/84–10/09/84	AT&T INFO SYSTEMS	172.84
11-07	4307360025	Do	09/11/84–10/10/84	SOUTHERN BELL CURRENT CHARGES	118.83
11-07	4307360026	Do	09/11/84–10/10/84	AT&T INFO SYSTEMS	114.61
11-07	4307360027	Do	09/11/84–10/10/84	AT&T COMMUNICATIONS	1.00
11-07	4307510004	WILLIAM COFFIN TALMADGE	10/16/84–10/19/84	LODGING: WARNER ROBINS, GA RODEWAY INN	47.08
11-07	4307510005	Do	10/16/84–10/19/84	PO AUTO FROM WASH, DC/WARNER ROBINS, GA/COLUMBUS, GA (IN/AROUND)/WASH, DC - 1642 MILES @ .20 PER MILE.	328.40
11-07	4310520011	SOUTHERN BELL	09/16/84–10/15/84	SOUTHERN BELL CURRENT CHARGES	95.56
11-07	4310520012	Do	09/16/84–10/15/84	SOUTHERN BELL CURRENT CHARGES - AT&T INFORMATION SYSTMES	78.63
11-07	4311550016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	181.25
11-07	4312540012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	152.61
11-08	4311470021	JUNE N MEEKS	10/23/84	MILEAGE - 62 MILES AT .20	12.40
11-09	4312840026	HILDA B RAILEY	10/30/84–11/05/84	REIMBURSEMENT FOR CHAMBER OF COMMERCE EARLY BIRD BREAKFAST AND PRE-LEGISLATIVE FORUM	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4313740028	HELEN T POOLE	10/25/84	MILEAGE - 45 MILES AT 20¢ PER MILE	9.00
11-09	4313760020	DAVID R RAMAGE	10/25/84	300 LEGISLATIVE INITIATIVES	21.50
11-15	4314250011	ARTHUR A. WHITE, JR	11/01/84	MILEAGE 251 MILES AT 20¢ PER MILE	50.20
11-15	4314250012	HILDA B RAILEY	10/12/84–10/18/84	MILEAGE 152.6 MILES AT 20¢ PER MILE	30.52
11-19	4320210021	MARY LINDA PIERCE	10/21/84	MILEAGE 236 AT 20 CENTS	47.20
11-26	4324680014	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	85.25
11-27	4331890494	CITY OF LAGRANGE	11/01/84–11/30/84	RENT 200 RIDLEY AVE	100.00
11-27	4331890493	STONEWALL JACKSON INVESTMENT CO.	11/01/84–11/30/84	RENT 301 15TH STREET	1,000.00
11-28	4325200014	BASSET INSTANT PRINTING INC.	11/06/84	CUTTING LETTERS	1.25
11-28	4325200017	C & P TELEPHONE	10/30/84	WASHINGTON OFFICE PHONE SERVICE SWBD PRORATA	35.43
11-28	4325200018	Do	10/30/84	WASHINGTON OFFICE PHONE SERVICE SWBD PRORATA	.03
11-28	4325200016	INTERSTATE COMMUNICATIONS, INC	10/04/84–10/31/84	LONG DISTANCE TELEPHONE CALLS LAGRANGE DISTRICT OFFICE	68.20
11-28	4325200015	SOUTHERN BELL	10/01/84–10/31/84	TOLL FREE NUMBER COLUMBUS, GA OFFICE	352.30
11-28	4326620020	CITY OF LAGRANGE	11/01/84	XEROX COPIES	8.58
11-30	4335900137	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,945.77
11-30	4338620035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		819.54
11-30	4338700011	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		65.00
12-05	4333240003	RICHARD RAY	10/24/84–11/07/84	GASOLINE CHRGES FOR RENTAL CAR USED IN THE THIRD CONG DIST	79.55
12-05	4333240004	Do	10/24/84–11/07/84	PERSONALLY OWNED AUTO MILEAGE IN/AROUND 3RD CONG DIST WHILE RENTAL CAR WAS ON EAST SIDE OF DISTRICT.	74.40
12-05	4333240005	Do	10/24/84–11/07/84	FOOD PURCHASE WHILE IN THE THIRD CONGRESSIONAL DISTRICT	235.47
12-05	4333240001	THE CITIZENS & SOUTHERN BANK	10/24/84–11/07/84	R/T AIRFARE FROM WASHINGTON DC TO ATLANTA, GA AND RETURN	218.00
12-05	4333240002	Do	10/24/84–11/07/84	AVIS RENTAL CAR ATLANTA, GA AIRPORT FOR SURFACE TRANSPORTATION TO COL, GA IN/AROUND 3RD CONG DIST.	383.16
12-05	4333810023	WILLIAM COFFIN TALMADGE	11/17/84	PHOTOGRAPH REQUIRED FOR OFFICIAL PASSPORT	8.27
12-05	4334460023	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE LONG DISTANCE TELEPHONE CHARGES	15.02
12-05	4334460024	Do	10/01/84–10/31/84	AT&T COMMUNICATION LONG DISTANCE TELEPHONE CHARGES	23.78
12-05	4334460025	THE WASHINGTON POST	01/09/85–01/08/86	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
12-05	4334460021	ARTHUR A. WHITE	11/05/84–11/08/84	MILEAGE - 320 MILES AT .20	64.00
12-05	4334460022	Do	11/13/84–11/15/84	MILEAGE - 339 MILES AT .20	67.80
12-06	4340620001	POSTMASTER	11/09/84	600 20 CENT STAMPS	120.00
12-07	4339420030	BASSET INSTANT PRINTING INC.	11/15/84	LETTER CUTTING CHARGES	1.25
12-07	4339420026	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
12-07	4339420027	DAVID R RAMAGE	11/09/84–11/14/84	PRINTING OF FRANKS AND CALLING CARDS FOR DISTRICT STAFF MEMBERS	100.00
12-07	4339420028	SOUTHERN BELL	10/10/84–11/09/84	COLUMBUS DISTRICT OFFICE TELEPHONE SERVICE - SOUTHERN BELL	121.12
12-07	4339420029	Do	10/10/84–11/09/84	AT&T INFORMATION SYSTEMS	172.84
12-07	4339420025	THE LAGRANGE DAILY NEWS	12/01/84–12/01/85	12-MONTH SUBSCRIPTION TO THE LAGRANGE DAILY NEWS, DISTRICT NEWSPAPER RENEWAL	46.80
12-07	4339730028	RICHARD RAY	11/01/84	LETTERHEAD & ENVELOPES WITH CONGRESSIONAL SEAL	355.94
12-10	4341820009	WILLIE SAMUEL DEMPS	10/16/84–11/16/84	MILEAGE-298 MILES AT 20 CENTS	59.60
12-13	4346410012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	152.73
12-13	4347570012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	181.28
12-14	4342350028	HELEN ELAINE CLARIDY	10/22/84–10/26/84	MILEAGE 288 MI @ .20	57.60
12-14	4342350030	MARGUERITE E HILL	10/03/84–11/28/84	MILEAGE 529 MI @ .20/MI	105.80
12-14	4342350029	HILDA B RAILEY	11/01/84–11/16/84	MILEAGE 202.4 @ .20/MI	40.48

12-14	4342350026	ARTHUR A. WHITE	11/27/84–11/28/84	MILEAGE 444 MI @ .20	88.80
12-14	4342350027	Do	11/27/84–11/28/84	HOTEL ROOM TO ATTEND GA. ASSN OF COUNTY AG AGENTS FOR CONGRESSMAN RAY	40.66
12-19	4353470024	WILLIE SAMUEL DEMPS	12/02/84–12/07/84	LODGING WHILE ATTENDING DISTRICT/STATE STAFF INSTITUTE, LIBRARY OF CONGRESS	161.65
12-26	4355550013	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	200.50
12-26	4355560009	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1 YEAR DUES FOR RESEARCH SERVICES	2,200.00
12-26	4355560007	HOMETOWN JOURNAL	11/01/84–11/01/85	1 YEAR SUBSCRIPTION DISTRICT NEWSPAPER	7.00
12-26	4355560008	INTERSTATE COMMUNICATIONS, INC	12/03/84	TELEPHONE SERVICE FOR LAGRANGE DISTRICT OFFICE	82.25
12-26	4355560005	ARTHUR A. WHITE	12/02/84–12/03/84	MILEAGE OF 427 MILES @ .20 PER MILE	85.40
12-26	4355560006	Do	12/02/84–12/03/84	HOTEL ROOM TO ATTEND THE GEORGIA STATE FARM BUREAU MTG TO REPRESENT CONGRESSMAN RAY	84.30
12-26	4355570021	BASSET INSTANT PRINTING INC.	12/13/84	CUTTING LETTERS	1.25
12-26	4355570019	JESSI BUSH	12/01/84–12/07/84	R/T FROM ATLANTA, GA AND RETURN TO MACON, GA TO ATTEND DISTRICT SEMINAR	238.00
12-26	4355570017	JOYCE A. EDELSON	12/07/84–12/09/84	R/T FARE FROM WASHINGTON, DC TO MACON, GA FOR MEETING WITH ACADEMY REVIEW BOARD	278.00
12-26	4355570018	Do	12/08/84	REIMB FOR JUICE, PASTRIES AND SANDWICHES FOR ACADEMY REVIEW BOARD	30.36
12-26	4355570020	MARY LINDA PIERCE	12/07/84	ONE-WAY FARE FROM WASHINGTON, DC TO MACON, GA FOR ACADEMY REVIEW BOARD MEETING	139.00
12-26	4355570022	SOUTHERN BELL	11/01/84–11/30/84	TOLL-FREE TELEPHONE SERVICE - COLUMBUS, GA OFFICE	391.62
12-27	4361890496	CITY OF LAGRANGE	12/01/84–12/30/84	RENT 200 RIDLEY AVE	100.00
12-27	4361890495	STONEWALL JACKSON INVESTMENT CO.	12/01/84–12/30/84	RENT 301 15TH STREET	1,000.00
12-31	4366900138	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,975.90
12-31	5002820033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,332.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,301.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,718.14
TOTAL	**124,020.06**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	10/01/84–12/31/84	SHARED EMPLOYEE	980.94
BENEDICT, MARK B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,160.70
GRIFFIN, JEANNETTE M	10/01/84–12/31/84	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,151.19
GROVES, LORI S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,288.89
HALL, CAROL D	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
HINES, HOLLY LYNN	10/01/84–12/31/84	CLERK	3,000.00
HOFMAN, STEVEN	10/01/84–12/31/84	SHARED EMPLOYEE	750.00
JONES, CONNIE ANN	10/01/84–12/31/84	LEGIS ASST/COMPUTER SYSTEM MANAGER	6,000.00
LIGHTFOOT, LORI E	10/01/84–12/31/84	LEGISLATIVE AIDE	3,999.99
MURPHY, GRACE ANN	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	6,501.09
NICHOLS, ILA LOUISE	10/01/84–12/31/84	STAFF ASSIST/CASEWORKER--DIST OFF	6,501.09
SIMPSON, MARION E	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
SNYDER, SYLVIA L	10/01/84–12/31/84	APPOINTMENT SECRETARY	6,000.00
STUTZ, SAMUEL R	10/01/84–12/31/84	ADMIN ASST-DIST OFFICE	11,701.98
TODD, JEFFREY S	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	3,999.99

EXPENSES

10-03	4276620008	RALPH REGULA	09/14/84–09/25/84	356 MI AT .24/MI TOLLS AIRFARE	230.79
10-03	4276620007	THOMAS J LANKFORD	08/30/84	PRINT N/L - 2/C - T/S	4,893.75
10-16	4283200013	RALPH REGULA	09/28/84	ONE WAY TRIP FROM 16TH DISTRICT (NAVARRE) TO WASH, DC - AIR FARE AND CAB	150.00
10-19	4291320004	MISTER COFFEE SERVICE	08/29/84	CONSTITUENT COURTESY COFFEE	18.11
10-19	4291320003	RALPH REGULA	09/26/84–10/01/84	IN DISTRICT TRAVEL, 85 MI @ .24/MI	20.40
10-19	4291320001	Do	09/28/84	ONE-WAY TRAVEL D.C. TO 16TH DISTRICT (NAVARREE), AIRFARE, TAXI	83.00
10-19	4291320002	Do	10/01/84	ONE WAY TRAVEL 16TH DISTRICT (NAVARRE) TO D.C., AIRFARE	115.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4291320006	Do	10/05/84	ONE WAY TRIP FROM D.C. TO 16TH DISTRICT (NAVARRE, 356 MI @ .24/MI)	85.44
10-19	4291320008	Do	10/06/84	IN-DISTRICT TRAVEL, 130 MI @ .24/MI	31.20
10-19	4291320007	Do	10/09/84	ONE WAY TRIP FROM 16TH DISTRICT (NAVARRE) TO D.C., AIRFARE, TAXI	87.00
10-19	4291320005	JEFFREY S TODD	06/07/84–09/28/84	IN-DISTRICT TRAVEL, 387 MI @ .24/MI	92.88
10-22	4292650028	SAMUEL R STUTZ	08/01/84–09/30/84	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	20.15
10-22	4292650027	Do	08/04/84–09/26/84	IN DISTRICT TRAVEL - 801 MILES @ .24 PER MILE	192.24
10-29	4298640032	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890499	ROYAL ESTATES MANAGEMENT CORP	10/01/84–10/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
10-29	4300890500	WAYNE METROPOLITAN HOUSING AUTHORITY	10/01/84–10/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
10-30	4303460031	RALPH REGULA	10/12/84	ONE WAY TRAVEL FROM DC TO 16TH DIST (NAVARRE) 62 MI FROM CLEVE TO NAVARRE	165.88
10-31	4303250011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	275.87
10-31	4305590011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.91
10-31	4305900391	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,977.17
10-31	4306540028	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		26.65
10-31	4306570035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,128.21
11-06	4310520013	C & P TELEPHONE	08/31/84	TOLL CHARGES	52.07
11-06	4310520014	Do	08/31/84	AT&T TOLL CHARGES	219.57
11-07	4310220029	THOMAS J LANKFORD	10/01/84	PRINT SENIOR BOOK - T/S	892.50
11-07	4310520016	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	1,875.66
11-07	4310520017	THE STANDARD OIL COMPANY	08/11/84–09/17/84	GAS FOR DISTRICT AUTO	107.15
11-07	4310520015	UNITED TELEPHONE COMPANY OF OHIO	09/13/84	WOOSTER OFFICE TOLL CHARGES	40.30
11-07	4311860003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	275.86
11-07	4312660012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	156.09
11-08	4311800001	MR COFFEE SERVICE, INC	10/24/84	COURTESY CONSTITUENT COFFEE	55.43
11-08	4311800004	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR DC OFFICE	32.50
11-08	4311800005	PROGRESSIVE AUTO LEASING INC	10/01/84	LEASED DISTRICT AUTO	246.75
11-08	4311800006	SAND ROCK MINERAL WATER CO.	09/19/84	BOTTLED WATER FOR DISTRICT OFFICE	16.10
11-08	4311800003	SAMUEL R STUTZ	09/18/84	MEALS	42.69
11-08	4311800002	Do	09/18/84–09/18/84	ROUND TRIP TRAVEL AKRON TO D.C. AND RETURN	161.00
11-13	4312460012	CONNIE ANN JONES	10/26/84–10/28/84	ROUND TRIP TRAVEL TO 16TH DISTRICT & RETURN, AIRLINE, CAB TO HILL, TRANSPORT FM CANNON TO A/P 62 MI .24.	215.88
11-13	4312460013	RALPH REGULA	10/19/84–10/28/84	IN-DISTRICT TRAVEL 375 MI AT .24	90.00
11-13	4312460010	Do	10/30/84	TRAVEL FROM 16TH DISTRICT TO DC, AIRLINE, GROUND TRANSPORTATION FROM AIRPORT TO NAVARRE 62 MI .24.	103.88
11-13	4312460014	Do	10/30/84	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRLINE, 62 MILE FROM AIRPORT TO NAVARRE	93.88
11-13	4312460011	THE NEW ENGLAND JOURNAL OF MEDICINE	11/01/84–11/01/84	SUBSCRIPTION FOR DC OFFICE	55.00
11-26	4324680015	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.00
11-27	4331890495	ROYAL ESTATES MANAGEMENT CORP	11/01/84–11/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
11-27	4331890496	WAYNE METROPOLITAN HOUSING AUTHORITY	11/01/84–11/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
11-28	4325200020	C & P TELEPHONE	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	118.95
11-28	4325200021	Do	09/30/84	C&P TOLL CHARGES	36.45
11-28	4325200022	LORI LIGHTFOOT	10/27/84	TRAVEL FROM 16TH DISTRICT TO DC 356 MILES AT 24¢ PER MILE AND TOLLS	89.79
11-28	4325200019	UNITED TELEPHONE COMPANY OF OHIO	10/13/84	WOOSTER OFFICE PHONE SERVICE	40.30
11-28	4326450025	CONGRESSIONAL QUARTERLY INC	01/27/85–01/27/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE, CONGRESS IN PRINT	159.00

11-28	4326450027	SAND ROCK MINERAL WATER CO.	10/30/84	BOTTLED WATER FOR DISTRICT OFFICE	24.54
11-28	4326450026	THE CANTON REPOSITORY	11/14/84-11/14/85	ONE YEAR SUBSCRIPTION DC OFFICE	145.90
11-28	4326450028	THE STANDARD OIL CO.	09/26/84-10/26/84	GAS FOR DISTRICT AUTO	85.40
11-28	4326450024	WESTERN UNION	10/31/84	INTERNATIONAL TELEGRAMS	92.40
11-30	4335900389	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,975.68
11-30	4338620015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		553.25
12-05	4333810024	METRO BUSINESS FORMS	10/25/84	CONTINUOUS FEED COMPUTER FRANKED LABELS	429.03
12-05	4333810026	NATIONAL JOURNAL	12/29/84-12/29/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	546.00
12-05	4333810025	PROGRESSIVE AUTO LEASING INC	11/01/84	LEASED AUTO FOR DISTRICT	246.75
12-05	4333810027	SHERATON BELDEN INN	10/20/84	ROOM RENTAL AND REFRESHMENTS FOR MINORITY OPPORTUNITIES SEMINAR	221.30
12-07	4339430024	C & P TELEPHONE	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	117.14
12-07	4339430021	NEW YORK TIMES	11/14/84	SUBSCRIPTION FOR DC OFFICE	32.50
12-07	4339430022	THE MINERVA LEADER	12/01/84-12/01/85	SUBSCRIPTION DISTRICT OFFICE	9.50
12-07	4339430020	U.S. HISTORICAL SOCIETY	10/30/84	2500 1985 HOUSE CALENDARS	1,575.00
12-07	4339430023	UNITED TELEPHONE COMPANY OF OHIO	11/13/84	WOOSTER OFFICE PHONE SERVICE	40.30
12-13	4347450012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	275.88
12-13	4347510011	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	210.20
12-17	4348600026	CARIBBEAN TODAY	12/04/84-12/04/85	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-17	4348600029	SAMUEL R STUTZ	10/01/84-11/30/84	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	18.05
12-17	4348600028	Do	10/02/84-11/28/84	IN-DISTRICT TRAVEL 946 MI AT .24/MI	227.04
12-17	4348600027	THE STANDARD OIL COMPANY	10/07/84-11/21/84	GAS FOR DISTRICT OFFICE	158.14
12-17	4348600030	JEFFREY S TODD	10/03/84-11/29/84	IN DISTRICT TRAVEL 434 MI AT .24/MI	108.66
12-18	4352750012	C & P TELEPHONE	10/01/84-10/31/84	C&P TOLL CHARGES	55.06
12-18	4352750013	LORI LIGHTFOOT	11/19/84-11/24/84	TRAVEL TO 16TH DISTRICT AND RETURN AIRLINE - MILEAGE TO AND FROM AIRPORT (62 MILES)	172.88
12-18	4352750014	RALPH REGULA	11/28/84	ONE WAY TRAVEL FROM 16TH DISTRICT NAVARRE TO DC 356 MI PLUS TOLLS	89.79
12-18	4352750015	Do	11/29/84-12/01/84	TRAVEL TO 16TH DISTRICT (NAVARRE) AND RETURN AIRLINE - CAB TO AND FROM AIRPORT	194.00
12-18	4352750016	Do	12/05/84	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 356 MI PLUS TOLLS	89.79
12-19	4353470030	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/23/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
12-20	4353330026	LORI S GROVES	12/11/84-12/12/84	R/T TRAVEL TO 16TH DISTRICT (NAVARRE) RETURN, AIRLINE, CAB TO & FROM AIRPORT	174.00
12-20	4353330027	PROGRESSIVE AUTO LEASING INC	11/01/84	LEASED DISTRICT AUTO	246.75
12-20	4353330025	RALPH REGULA	11/05/84	PARKING FOR WEDNESDAY GROUP DINNER	6.50
12-20	4353330024	Do	11/21/84-12/10/84	IN-DISTRICT TRAVEL, 250 MI @ .24	60.00
12-20	4353330023	Do	12/11/84	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC, 356 MI @ TOLLS	89.79
12-26	4355550014	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	11.50
12-26	4355560010	RALPH REGULA	11/29/84-12/01/84	GROUND TRANSPORTATION TO & FROM CLEVELAND AIRPORT/NAVARRE - 124 MILES	29.76
12-27	4356410020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS - DISTRICT OFFICE	1,945.65
12-27	4356410019	Do	11/22/84	FTS - DISTRICT OFFICE	1,751.13
12-27	4361890497	ROYAL ESTATES MANAGEMENT CORP	12/01/84-12/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
12-27	4361890498	WAYNE METROPOLITAN HOUSING AUTHORITY	12/01/84-12/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
12-31	4366900389	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,367.57
12-31	5002820013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		515.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	68,085.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,118.15
TOTAL	**104,204.01**

OFFICE OF THE HON. HARRY M REID

SALARIES

BAKER, LYNN KENNETH	10/01/84-12/31/84	REGIONAL REPRESENTATIVE	4,650.00
BAKER, SUSAN ELISE	10/01/84-12/31/84	SECRETARY	3,105.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY M REID—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKER, EDITH JO	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,796.00
		BOGGS, BARBARA	10/01/84–12/31/84	RECEPTIONIST/CASEWORKER	4,321.14
		COPENHEAVER, KAY IRENE	10/01/84–12/31/84	SECRETARY/CASEWORKER	5,423.25
		CURRIER, LELAND B	12/01/84–12/31/84	PART-TIME EMPLOYEE	960.00
		EWELL, VIRGINIA	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,713.67
		FORREST, DIANA PATRICIA	10/01/84–12/31/84	OFFICE MANAGER	6,261.75
		HUMKE, SHEILA MERICLE	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,572.25
		KALAGIAN, MARC V	10/01/84–12/31/84	STAFF AIDE	3,500.01
		MARTINEZ, REYNALDO LEROY	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,303.12
		PHILLIPS, JACQUELINE S	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,377.74
		SAUNDERS, SCOTT JAMES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,500.01
		STOUT, MARGARET ANNE	10/01/84–12/31/84	RECEPTIONIST	4,476.39
		SWANN, SHARON R	10/01/84–12/31/84	COMPUTER OPERATOR	2,737.50
		TRUDELL, HARRIET H	11/01/84–11/30/84	DISTRICT ADVISOR	2,500.00
		WASTELL, LEE ALLEN	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,468.75
		WIENER, VALERIE	10/01/84–12/31/84	PRESS SECRETARY	6,468.75
		WILSON, DONALD E, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,929.69
		ZOBELL, CLAUDE EDWARD, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,143.00
		ZOBELL, MOLLY	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,550.00
		EXPENSES			
10-04	4277400022	BENCHMARK SYSTEMS	09/17/84	COMPUTER SUPPLIES	185.00
10-04	4277400023	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES, WASHINGTON OFFICE	172.03
10-04	4277400024	Do	08/01/84–08/31/84	TOLL CHARGES, WASHINGTON OFFICE	3.40
10-04	4277400021	CENTEL	09/13/84	PHONE CHARGES FOR TELECOPIER PHONE	25.10
10-04	4277400020	GREYSTONE TRAVEL	09/14/84–09/16/84	AIRFARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS-WASHINGTON	704.00
10-11	4278500014	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	EQUIPMENT RENTAL AND SERVICE FOR HENDERSON DISTRICT OFFICE PHONES	7.50
10-11	4278500011	BENCHMARK SYSTEMS	08/31/84	COMPUTER RIBBONS	131.00
10-11	4278500012	NEVADA PRESS CLIPPING SERVICE	08/01/84–08/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	45.00
10-11	4278500013	HARRY M. REID	09/10/84	REIMB FOR CAB FARES	5.50
10-11	4278500010	VALERIE WIENER	08/03/84–09/04/84	REIMB FOR MILEAGE WHILE IN LAS VEGAS, 1041 MILES @ .16 PER MILE	166.56
10-15	4283510020	ASK MR. FOSTER	09/21/84	AIR FARE FOR CONGRESSMAN REID WASHINGTON, DC TO LAS VEGAS	179.00
10-15	4283510019	Do	09/24/84	AIR FARE FOR CONGRESSMAN REID LAS VEGAS TO WASHINGTON, DC	349.00
10-15	4283510017	CENTEL	09/13/84	CHARGES FOR HENDERSON PHONE SERVICE	50.45
10-15	4283510021	DAVID R RAMAGE	09/21/84	CERTIFICATES, PRINTING	55.00
10-15	4283510018	U S GOVERNMENT PRINTING OFFICE	09/24/84	CHARGES FOR ADDITIONAL US GOVERNMENT MANUALS	24.00
10-16	4283200016	ASK MR. FOSTER	09/05/84	AIR FARE FOR CONGRESSMAN REID - LAS VEGAS/WASHINGTON, DC	219.00
10-16	4283200017	GTE SPRINT	07/01/84–07/31/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	74.73
10-16	4283200018	VALERIE WIENER	08/02/84–09/05/84	REIMB FOR AIR FARE - WASHINGTON, DC/LAS VEGAS, NV/WASHINGTON, DC	378.00
10-16	4283200014	CLAUDE E ZOBELL	09/22/84	REIMB FOR SPRINT MAILING OF PACKAGE TO DISTRICT OFFICE	47.75
10-16	4283200015	Do	09/22/84	REIMB FOR PARKING AT NATIONAL AIRPORT	1.00
10-24	4297660005	POSTMASTER	09/28/84	PAYMENT TO REGISTER MAIL LETTER TO A CONSTITUENT	3.97
10-29	4300890501	CITY OF NORTH LAS VEGAS	10/01/84–10/30/84	RENT 2200 CIVIC CENTER DR	275.84
10-31	4303220004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	141.86

10-31	4305200004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	127.71
10-31	4305900075	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,070.05
10-31	4306570015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		600.91
11-06	4310520023	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PHONE EQUIPMENT FOR HENDERSON OFFICE	7.50
11-06	4310520021	CENTEL	10/13/84	TELECOPIER PHONE CHARGES	25.10
11-06	4310520022	Do	10/13/84	AT&T COMMUNICATIONS	19.11
11-06	4310520018	DAVID R RAMAGE	10/03/84	LETTERHEAD PRINTING	62.00
11-07	4310520020	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE, INSTALLATION CHARGES AND FTS SERVICE FOR DISTRICT OFFICE	1,093.92
11-07	4310520019	Do	09/30/84	PHONE AND FTS SERVICE FOR DISTRICT OFFICE	714.81
11-07	4311860026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	141.85
11-07	4312670005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.09
11-08	4310350025	C & P TELEPHONE	09/30/84	TOLL CHARGES-WASHINGTON OFFICE	.71
11-08	4310350026	Do	09/30/84	TOLL CHARGES-WASHINGTON OFFICE	344.74
11-08	4310350028	DIANA FORREST	10/01/84–10/04/84	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT	173.20
11-08	4310350029	Do	10/01/84–10/08/84	REIMB FOR AIRFARE WASHINGTON-DISTRICT (LAS VEGAS)-WASHINGTON	412.19
11-08	4310350027	SPRINT	08/01/84–08/31/84	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT	86.68
11-08	4311800010	BENCHMARK SYSTEMS	10/19/84	COMPUTER SUPPLIES	185.00
11-08	4311800011	CENTEL	10/13/84	PHONE SERVICE FOR HENDERSON DISTRICT OFFICE	49.95
11-08	4311800007	PETE FINDLAY OLDSMOBILE	08/01/84–09/05/84	CAR RENTAL FOR CONGRESSMAN REID DURING SUMMER WORK PERIOD (AUGUST AND SEPTEMBER PRO RATA SHARE).	618.04
11-08	4311800009	VALERIE WIENER	09/20/84	AIR FARE: WASHINGTON - LAS VEGAS	205.00
11-08	4311800008	Do	09/21/84–10/18/84	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 1,020 MILES @ .16 PER MILE	163.20
11-08	4313520001	GENERAL SERVICES ADMINISTRATION	10/01/83–12/31/83	OVERTIME UTILITIES FOR LAS VEGAS, NV DISTRICT OFFICE OF CONGRESSMAN HARRY M REID	1,141.84
11-08	4313520002	Do	01/01/84–09/30/84	OVERTIME UTILITIES FOR LAS VEGAS, NV DISTRICT OFFICE OF CONGRESSMAN HARRY M REID	2,283.66
11-09	4311410028	BENCHMARK SYSTEMS	09/24/84	COMPUTER SUPPLIES	105.00
11-09	4311410025	BARBARA BOGGS	09/26/84–09/29/84	LODGING EXPENSES WHILE AT AIR FORCE ACADEMY TRAINING SESSION	94.39
11-09	4311410027	NEVADA PRESS CLIPPING SERVICE	09/05/84–09/27/84	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	45.00
11-09	4311410030	MARGARET ANNE STOUT	09/06/84–09/21/84	REIMB FOR OFFICIAL TRAVEL 164.8 MI AT .16 PER MI	26.37
11-09	4311410029	LEE A WASTELL	08/01/84–09/28/84	IN DISTRICT MILEAGE REIMB 1438 MI AT .16 PER MI	230.08
11-09	4311410026	WESTERN UNION	09/27/84	TELEGRAM TO DISTRICT	18.60
11-09	4312400019	ASK MR. FOSTER	10/05/84	AIRFARE CONGRESSMAN REID WASHINGTON-LAS VEGAS	420.00
11-09	4312400020	Do	10/08/84–10/09/84	AIRFARE CONGRESSMAN REID LAS VEGAS-WASHINGTON	179.00
11-09	4312400022	BARBARA BOGGS	09/25/84–09/29/84	AIRFARE FOR AIR FORCE ACADEMY TRAINING TRIP LAS VEGAS-DC-COLORADO SPRINGS-LAS VEGAS	269.00
11-09	4312400023	Do	09/25/84–09/29/84	MEALS WHILE ATTENDING TRAINING SESSION AT AIR FORCE ACADEMY INCLUDING TIPS	62.49
11-09	4312400021	STUBBS OFFICE PRODUCTS	09/27/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - CARDS, PENS	6.93
11-13	4312460016	GREYSTONE TRAVEL	09/21/84	AIRFARE FOR CONGRESSMAN REID LAS VEGAS-WASHINGTON	179.00
11-13	4312460015	Do	09/24/84	AIRFARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS	349.00
11-27	4331890497	CITY OF NORTH LAS VEGAS	11/01/84–11/30/84	RENT 2200 CIVIC CENTER DR	275.84
11-30	4333630015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAS VEGAS,NV	3,763.00
11-30	4335900071	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,928.42
11-30	4338620036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		540.63
12-06	4340620004	POSTMASTER	10/18/84	EXPRESS MAILED INFORMATION TO THE DISTRICT OFFICE	9.35
12-06	4340620002	Do	10/19/84	URGENT INFORMATION EXPRESS MAILED TO THE DISTRICT	9.35
12-06	4340620003	Do	10/26/84	EXPRESS MAILED INFORMATION TO THE DISTRICT	9.35
12-13	4347520004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.19
12-13	4347620004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	141.87
12-17	4346580024	POSTMASTER	11/20/84	EXPRESS MAIL INFORMATION TO CONSTITUENT	9.35
12-26	4355550015	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	52.50
12-26	4355560011	CONGRESSIONAL QUARTERLY INC	01/06/85–01/06/86	1985 SUBSCRIPTION FOR DISTRICT OFFICE	599.00
12-26	4355560016	DAVID R RAMAGE	11/20/84	CALLING CARDS - SCOT SAUNDERS	18.50
12-26	4355560017	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,000.00
12-26	4355560012	GTE SPRINT	08/01/84–08/31/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	86.68
12-26	4355560018	LAS VEGAS SUN	12/06/84–12/06/85	SUBSCRIPTION FOR 1985 (TWO PAPERS)	156.00
12-26	4355560013	STUBBS OFFICE PRODUCTS	10/01/84–10/08/84	OFFICE SUPPLIES FOR LAS VEGAS DISTRICT OFFICE - PAPER	18.96
12-26	4355560019	Do	12/04/84	OFFICE SUPPLIES FOR LAS VEGAS DISTRICT OFFICE - PENS	11.10
12-26	4355560015	WASHINGTON MONTHLY	11/28/84–11/28/85	SUBSCRIPTION	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY M REID—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355560014	CLAUDE E ZOBELL	11/04/84-11/08/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	134.31
12-26	4355570025	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR 1985	599.00
12-26	4355570024	GTE SPRINT	09/01/84-09/30/84	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	67.49
12-26	4355570023	NEVADA PRESS CLIPPING SERVICE	10/01/84-10/30/84	PRESS CLIPPING SERVICE	45.00
12-26	4355570026	PETE FINDLAY OLDSMOBILE	09/05/84-11/09/84	CAR RENTAL FOR CONGRESSMAN REID: 60 DAYS	600.00
12-26	4355710011	ASK MR. FOSTER	11/08/84	AIR FARE FOR CONGRESSMAN REID LAS VEGAS - WASHINGTON	404.00
12-26	4355710002	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	EQUIPMENT RENTAL -- HENDERSON PHONE SYSTEM	7.50
12-26	4355710001	Do	11/01/84-11/30/84	EQUIPMENT RENTAL -- HENDERSON PHONE SYSTEM	7.50
12-26	4355710003	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES - WASHINGTON OFFICE AT&T COMM	302.57
12-26	4355710004	CENTEL	11/13/84	PHONE SERVICE FOR HENDERSON DISTRICT OFFICE	50.45
12-26	4355710015	Do	11/13/84	TELEPHONE CHARGES FOR HENDERSON OFFICE	25.10
12-26	4355710007	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	1,064.75
12-26	4355710013	LAS VEGAS REVIEW JOURNAL	12/05/84-12/05/85	TWO SUBSCRIPTIONS TO THE REVIEW JOURNAL FOR 1985	156.00
12-26	4355710006	REYNALDO L MARTINEZ	11/26/84-11/26/84	AIR FARE DENVER - WASHINGTON - DENVER	405.00
12-26	4355710014	NEVADA PRESS CLIPPING SERVICE	11/01/84-11/27/84	PRESS CLIPPING SERVICE	45.00
12-26	4355710010	THE WASHINGTON POST	01/17/85-01/16/86	1985 SUBSCRIPTION	62.40
12-26	4355710018	VALERIE WIENER	10/01/84-11/07/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 1635 MILES AT 16¢ PER MILE	261.60
12-26	4355710016	Do	11/17/84	REIMBURSEMENT FOR AIR TRAVEL LAS VEGAS - WASHINGTON	194.00
12-26	4355710017	Do	11/17/84	CAB FARE WHILE IN DISTRICT	9.00
12-26	4355710012	Do	12/03/84	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	9.35
12-26	4355710008	Do	12/07/84	PARKING FEES	7.50
12-26	4355710005	DONALD E WILSON	11/01/84-11/18/84	REIMBURSEMENT FOR AIR FARE WASHINGTON - LAS VEGAS - WASHINGTON	390.00
12-26	4355710009	Do	11/01/84-11/18/84	MEAL EXPENSES WHILE IN DISTRICT	29.80
12-26	4355710019	CLAUDE E ZOBELL	11/04/84-11/10/84	REIMBURSEMENT FOR AIR FARE WASHINGTON-LAS VEGAS-WASHINGTON	485.00
12-27	4361890499	CITY OF NORTH LAS VEGAS	12/01/84-12/30/84	RENT 2200 CIVIC CENTER DR	275.84
12-31	4366900071	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,759.87
12-31	5002820034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		425.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,758.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,486.33

ADJUSTMENTS/REFUNDS

EXPENSES

10-15	4332990010	ASK MR. FOSTER	09/21/84	REFUND DUE TO INCORRECT PAYEE	(179.00)
10-15	4332990009	Do	09/24/84	REFUND DUE TO INCORRECT PAYEE	(349.00)

03-30	4293990015	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(1.70)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(529.70)
TOTAL	**131,714.65**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARCHULETA, DEBBIE LEA	10/01/84–12/31/84	APPOINTMENT SECRETARY	4,187.49
ARIAS, STEPHEN RAY	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,843.75
ATERNO, KATHLEEN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,125.00
AVITIA, MARY E.	10/15/84–11/15/84	PART-TIME EMPLOYEE	516.67
BACA, PATRICK G.	10/01/84–10/31/84	TEMPORARY EMPLOYEE	500.00
BRENNAN, JAMES PATRICK	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
CARTER, DAVID	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
FARRELL, WILLIAM CHRISTOPHER	10/01/84–12/31/84	COMPUTER SPECIALIST	4,625.01
GARCIA, ELDORA S.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00
HONNELL, BARBARA M.	10/01/84–12/31/84	DEPUTY ASSISTANT	4,749.99
KENDERDINE, MELANIE ANNE	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,999.99
KOZLOWSKI, RICHARD RALPH	10/01/84–12/31/84	STAFF ASSISTANT	4,374.99
MEDINA, FLORENCE	10/01/84–12/31/84	RECEPTIONIST/TYPIST	3,500.01
MONTOYA, REBECCA P	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,250.01
PETROW, BARBARA	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,749.99
SHEGOGUE, CHERYL MARIE	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
THORMAN, DAMIAN J.	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,125.01
VALDEZ, JUAN ANDRES	10/01/84–12/31/84	CASEWORKER	4,250.01
ZIEMBA, ELAINE M	10/01/84–12/31/84	PRESS AIDE	8,062.50

EXPENSES

10-15	4283750025	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	08/01/84–08/31/84	PAYMENT ON SERVICE AGREEMENT FOR 1 MONTH FOR FARMINGTON OFFICE	2.80
10-15	4283750026	Do	08/01/84–08/31/84	PAYMENT ON SERVICE AGREEMENT FOR 1 MONTH FOR LAS VEGAS OFFICE	2.80
10-15	4283750027	Do	08/01/84–08/31/84	PAYMENT FOR LONG TERM SERVICE AGREEMENT FOR SANTA FE OFFICE	66.59
10-15	4283750028	Do	08/01/84–08/31/84	PAYMENT ONE ONE MONTH SERVICE AGREEMENT FOR GALLUP OFFICE	2.39
10-15	4283750029	BEST WESTERN/THE INN	04/12/84	PAYMENT ON TAXES NOT PAID ON ORIGINAL BILL	5.85
10-15	4284530008	ALBUQUERQUE JOURNAL	07/01/84–12/31/84	PAYMENT MADE FOR 5 MONTHS SUBSCRIPTION (JULY-DEC)	32.50
10-15	4284530021	BENCHMARK SYSTEMS	08/31/84	PAYMENT ON MATERIAL FOR THE COMPUTER FOR FAB BLK	35.00
10-15	4284530006	DAVID CARTER	07/17/84–08/07/84	REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	83.35
10-15	4284530005	Do	07/28/84–08/14/84	PAYMENT ON TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT - 922 MILES @ .24 PER MILE	221.28
10-15	4284530004	DAVID R RAMAGE	08/09/84	PRINTING ON CALLING CARDS FOR CARTER, KENDERDINE, ZIEMBA AND BRENNAN	74.00
10-15	4284530018	Do	08/16/84	PAYMENT ON PRINTING OF DISTRICT SCHEDULE FOR AUG 23-31 (125)	6.00
10-15	4284530007	Do	08/20/84	PAYMENT MADE ON PRINTING OF SCHEDULE CARDS QUANTITY OF 164,000	1,320.50
10-15	4284530020	Do	08/26/84	PAYMENT ON PRINTING FOR SCHEDULE CARDS FOR AUG 31, QUANTITY OF 84,000	770.50
10-15	4284530019	Do	08/29/84	PAYMENT ON CONSTITUENT ABSTRACT PRINTING, QUANTITY OF 1,000	160.00
10-15	4284530010	Do	09/06/84	PRINTING PAYMENT ON LETTERHEAD QUANTITY OF 10,000	155.00
10-15	4284530009	GENERAL SERVICES ADMINISTRATION	08/22/84	PAYMENT MADE ON SANTA FE PHONE BILL	475.98
10-15	4284530012	HOLIDAY INN	08/27/84	PAYMENT ON MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	3.45
10-15	4284530013	Do	08/27/84	PAYMENT ON STAFF MEMBER'S, STEVE ARIAS, LODGING WHILE ON OFFICIAL BUSINESS PLUS TAX	43.00
10-15	4284530011	Do	08/27/84–08/28/84	PAYMENT FOR CONGRESSMAN BILL RICHARDSON'S LODGING WHILE ON OFFICIAL BUSINESS PLUS TAX	43.00
10-15	4284530014	Do	08/30/84	PAYMENT ON STAFF MEMBER'S, BECKY MONTOYA, LODGING WHILE ON OFFICIAL BUSINESS PLUS TAX	51.60
10-15	4284530015	RICHARD RALPH KOZLOWSKI	08/17/84	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	1.00
10-15	4284530016	REBECCA P MONTOYA	07/28/84–08/08/84	PAYMENT ON TRAVEL TIME AND MILEAGE WHILE ON OFFICIAL BUSINESS - 349 MILES @ .24 PER MILE	83.76
10-15	4284530017	Do	08/08/84	REIMB ON LODGING EXPENSES	21.50
10-15	4284530001	MOUNTAIN BELL	07/07/84–08/06/84	PAYMENT ON LAS VEGAS PHONE BILL - MOUNTAIN BELL CHARGES	168.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4284530002	Do	07/07/84-08/06/84	PAYMENT ON LAS VEGAS PHONE BILL - AT&T COMMUNICATIONS	73.84
10-15	4284530003	BILL RICHARDSON	07/01/84-07/31/84	PAYMENT (REIMBURSEMENT) ON MEAL EXPENSES WHILE WITH CONSTITUENTS	40.00
10-16	4285520023	DAVID CARTER	08/27/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	4.13
10-16	4285520024	Do	08/27/84-09/02/84	REIMB FOR TRAVEL EXPENSES (MISC) WHILE ON OFFICIAL BUSINESS	33.92
10-16	4285520025	Do	09/04/84	REIMB FOR EXPENSES MADE TO EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
10-16	4285520022	Do	09/08/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 253 MILES @ .24 PER MILE	60.72
10-16	4285520021	BARBARA M. HONNELL	09/18/84	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	15.13
10-19	4291320026	AMFAC HOTEL	08/28/84	PAYMENT ON LODGING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	48.43
10-19	4291320021	STEPHEN RAY ARIAS	09/18/84-09/23/84	REIMB FOR MISC TRAVEL EXPENSES WHILE ON OFCL BUSINESS	132.09
10-19	4291320019	Do	09/20/84-09/23/84	REIMB FOR EXPENSES MADE ON FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	37.56
10-19	4291320015	CANTRELL/CUTTER PRINTING, INC.	08/31/84	PRINTING OF ACADEMY CARDS QUANTITY OF 179,000	1,182.70
10-19	4291320016	CARIN F. MORAN AND ASSOCIATES	08/01/84-08/31/84	PAYMENT FOR FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF AUGUST	325.00
10-19	4291320018	CONGRESSIONAL TRAVEL	09/28/84-10/01/84	PAYMENT MADE ON CONGRESSMAN'S TRIP TO & FROM DISTRICT WASH/ALB.-ALB/WASH	348.00
10-19	4291320025	CUTTER FLYING SERVICE	08/24/84	PAYMENT ON EXPENSES ON CHARTERING AN AIRPLANE FOR OFCL BUSINESS	665.00
10-19	4291320017	DAVID R RAMAGE	08/31/84	PAYMENT FOR PRINTING OF NEWSLETTER QUANTITY OF 140,000	3,390.00
10-19	4291320009	FEDERAL EXPRESS CORP.	08/20/84	PAYMENT MADE ON OFFICIAL DELIVERY ON OFFICIAL BUSINESS	12.50
10-19	4291320010	Do	08/29/84	PAYMENT MADE ON OFFICIAL DELIVERY ON OFFICIAL BUSINESS	26.50
10-19	4291320011	GENERAL SERVICES ADMINISTRATION	09/01/84	MONTHLY CHGS IN SANTA FE DISTRICT OFFICE PHONE BILL	507.56
10-19	4291320012	BARBARA M. HONNELL	08/10/84	PAYMENT FOR MILEAGE WHILE ON OFCL BUSINESS, 200 MI @ .24/MI	48.00
10-19	4291320024	INDEPENDENT NEWSPAPERS	07/27/84-07/27/85	PAYMENT ON SUBSCRIPTION FOR SANDOVAL COUNTY TIMES FOR 5 MONTHS	8.30
10-19	4291320014	MELANIE ANNE KENDERDINE	08/30/84-09/01/84	REIMB MADE ON AIRLINE TICKET WHILE TRAVELING ON OFCL BUSINESS, DC-ALBUQUERQUE, NM-DC	357.00
10-19	4291320013	Do	08/31/84	REIMB FOR MISC TRAVEL EXPENSES WHILE ON OFCL BUSINESS	7.00
10-19	4291320022	MESILLA VALLEY INN	09/06/84	PAYMENT FOR LODGING FOR BARBARA PETROW WHILE ON OFCL BUSINESS	37.71
10-19	4291320023	NEW MEXICO PRESS CLIPPING BUREAU	08/31/84	PAYMENT ON 223 CLIPPINGS & FOR MONTHLY READING & SERVICES CHGS	73.75
10-19	4292520004	STEPHEN RAY ARIAS	08/24/84-09/10/84	REIMB FOR MISC GAS EXPENSES WHILE ON OFFICIAL BUSINESS	198.29
10-19	4292520002	Do	08/31/84-09/08/84	PAYMENT FOR REIMB ON EXPENSES FOR MEALS WHILE ON OFFICIAL BUSINESS	61.80
10-19	4292520005	BARBARA M. HONNELL	08/27/84-09/08/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 278 MILES @ .24 PER MILE	66.72
10-19	4292520001	REBECCA P MONTOYA	08/15/84-08/30/84	REIMB ON MILEAGE EXPENSES WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 737 MILES @ .24 PER MILE	176.88
10-19	4292520003	BILL RICHARDSON	08/31/84	MEAL	24.23
10-19	4292520006	JUAN ANDRES VALDEZ	08/25/84-09/05/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 778 MILES @ .24 PER MILE	186.72
10-22	4292810012	ALTON AUTOMOTIVE	09/05/84	PAYMENT FOR FIXTURE ON MOVEABLE OFFICE	94.34
10-22	4292810010	STEPHEN RAY ARIAS	08/27/84-09/03/84	REIMBURSEMENT OF FOOD EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.90
10-22	4292810011	Do	08/27/84-09/03/84	REIMBURSEMENT FOR MISC. TRAVEL (GAS EXPENSES) WHILE ON OFFICIAL BUSINESS	181.74
10-22	4292810014	DAVID CARTER	07/23/84-07/24/84	REIMBURSEMENT FOR MISC. TRAVEL (BUS TRIPS) WHILE ON OFFICIAL BISINESS	37.40
10-22	4292810013	Do	07/23/84-08/06/84	REIMBURSEMENT ON OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	89.09
10-22	4292810015	RICHARD RALPH KOZLOWSKI	08/15/84-08/17/84	REIMBURSEMENT ON TRAVEL EXPENSES TO THE DISTRICT OFFICE FROM FARMINGTON OFFICE 707 MILES @ .24.	169.68
10-22	4292810016	Do	08/15/84-08/18/84	REIMBURSEMENT ON FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	7.51
10-22	4292810017	Do	08/17/84	REIMBURSEMENT ON FUEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	44.57
10-23	4292820033	CENTRAL DELIVERY	09/15/84	PAYMENT MADE ON DELIVERY OF OFFICIAL BUSINESS	6.50
10-23	4292820025	MOUNTAIN BELL	07/19/84-08/19/84	PAYMENT FOR THE FARMINGTON PHONE BILL IN THE DISTRICT OFFICE	120.62
10-23	4292820026	Do	07/19/84-08/19/84	MOUNTAIN BELL CHARGES FOR AT&T COMMUNICATIONS	40.39
10-23	4292820027	Do	07/25/84-08/25/84	PAYMENT FOR GULLUP PHONE BILL IN THE DISTRICT OFFICE	149.43
10-23	4292820028	Do	07/25/84-08/25/84	MOUNTAIN BELL CHARGE FOR AT&T COMMUNICATION	41.77

10-23	4292820030	Do	08/07/84-09/07/84	MOUNTAIN BELL CHARGES FOR AT&T CHARGES COMMUNICATIONS	70.36
10-23	4292820034	Do	08/07/84-09/07/84	PAYMENT FOR THE LAS VEGAS PHONE BILL IN THE DISTRICT OFFICE	181.65
10-23	4292820031	Do	08/19/84-09/18/84	PAYMENT FOR THE FARMINGTON PHONE BILL IN THE DISTRICT OFFICE	84.95
10-23	4292820032	Do	08/19/84-09/18/84	MOUNTAIN BELL CHARGES AT&T CHARGES	3.42
10-24	4296570029	CONGRESSIONAL TRAVEL	09/07/84-09/12/84	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WASH/ALB/WASH - OFFICIAL BUSINESS	364.00
10-24	4296570030	DAVID R RAMAGE	09/04/84	PAYMENT ON PRINTING OF CHESHIRE LABELS ON NEWSLETTER QUANTITY OF 65,697	371.35
10-24	4296570028	WESTERN UNION	09/04/84	PAYMENT ON OFFICIAL DELIVERY	60.60
10-25	4296840020	LA POSADA DE ALBUQUERQUE	09/02/84	PAYMENT FOR LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.95
10-25	4296840021	Do	09/02/84	PAYMENT FOR MEALS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.31
10-25	4296840022	NAVAJO TIMES	10/01/84-10/01/85	PAYMENT FOR 1 YEAR SUBSCRIPTION FROM OCT. 1, 1984 THRU OCT. 1 1985	60.00
10-25	4297800025	AMFAC HOTEL	08/30/84-09/01/84	PAYMENT ON LODGING FOR STAFF MEMBER MELAINE KENDERDINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	110.03
10-25	4297800023	Do	09/23/84	PAYMENT OF LODGING FOR CONGRESSMAN RICHARDSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.20
10-25	4297800024	Do	09/30/84-09/30/84	PAYMENT ON LODGING FOR CONGRESSMAN RICHARDSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.53
10-25	4297800021	DAVID R RAMAGE	09/03/84	PAYMENT ON PRINTING OF SCHEDULE CARDS QUATITY OF 119,000	1,042.00
10-25	4297800022	Do	09/12/84	PAYMENT ON PRINTING OF CALLING CARDS FOR PETROW AND VALDEZ	48.00
10-26	4299550021	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PAYMENT ON LONG TERM SERVICE AGREEMENTS	34.09
10-26	4299550022	Do	07/01/84-07/31/84	PAYMENT ON TEL-DESK TT; PAYMENT ON LONG TERM SERVICE AGREEMENTS	2.80
10-26	4299550018	DAVID R RAMAGE	07/30/84	PAYMENT ON ISSUE BRIEFS ON HUMANE TREATMENT OF ANIMALS (100) & ARTS UPDATE (275) #'S 1180 & 1179.	20.60
10-26	4299550019	RICH FORD LEASING, INC	08/01/84-08/31/84	PAYMENT ON RENTAL OF MOBILE OFFICE	564.62
10-26	4299550020	BILL RICHARDSON	08/07/84	REIMB FOR MEAL EXPENSES WITH CONSTITUENT	8.40
10-29	4299310024	STEPHEN RAY ARIAS	09/27/84-09/30/84	GAS EXPENSES ACCURED WHILE IN CONG VAN ON OFFICIAL BUSINESS	117.23
10-29	4299310023	Do	09/30/84-10/01/84	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	28.95
10-29	4299310017	Do	10/03/84	FOOD EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	12.14
10-29	4299310018	Do	10/03/84	MISC TRAVEL, GAS EXPENSES WHILE IN CONGRESSIONAL VAN	37.30
10-29	4299310025	JAMES PATRICK BRENNAN	09/26/84-09/29/84	FOOD EXPENSES THAT ACCURED DURING OFFICIAL BUSINESS TO COLORADO FOR ACADEMY DAYS	27.42
10-29	4299310016	BARBARA M. HONNELL	09/28/84-09/29/84	MILEAGE EXPENSES AROUND THE DISTRICT ON OFFICIAL BUSINESS TOWN MEETINGS 220 MI X $.24	52.80
10-29	4299310021	FLORENCE MEDINA	09/17/84-09/22/84	FOOD EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	125.30
10-29	4299310022	Do	09/17/84-09/22/84	TAXI EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	40.00
10-29	4299310019	BARBARA PETROW	08/25/84-10/02/84	MILEAGE EXPENSES AROUND THE DISTRICT ON OFFICIAL BUSINESS, MISC TRAVEL 597 MI X $.24	143.28
10-29	4299310020	Do	09/06/84-09/22/84	FOOD EXPENSES WHILE IN THE WASHINGTON AREA WHILE ON OFFICIAL BUSINESS	147.95
10-29	4300890502	RICH FORD LEASING, INC	10/01/84-10/30/84	RENT MOBILE	564.63
10-30	4299270023	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	09/01/84-09/30/84	PAYMENT MADE ON INSTALLATION CHARGES FOR THE LAS VEGAS DISTRICT OFFICE	2.80
10-30	4299270022	FLORENCE MEDINA	09/19/84-09/20/84	PAYMENT MADE ON MEAL EXPENSES FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.75
10-30	4299270021	BARBARA PETROW	09/19/84-09/20/84	PAYMENT MADE ON MEAL EXPENSES FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.35
10-30	4299280017	STEPHEN RAY ARIAS	09/16/84-09/16/84	REIMB FOR TRAVELING TO THE WASHINGTON OFFICE WHILE ON OFFICIAL BUSINESS	10.00
10-30	4299280018	CARROLL PUBLISHING COMPANY	11/01/84-10/01/85	PAYMENT FOR 1 FEDERAL EXECUTIVE DIRECTORY (6 VOLUMES)	139.00
10-30	4299280012	CONGRESSIONAL TRAVEL	10/05/84-10/08/84	PAYMENT FOR ON AIRLINE TICKET FOR MEMBER - WASH/ALB/WASH	170.00
10-30	4299280014	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84-09/25/84	PAYMENT FOR MEALS FOR CONGRESSMAN AND CONSTITUENT ON OFFICIAL BUSINESS	28.62
10-30	4299280011	MOUNTAIN BELL	08/25/84-09/24/84	PAYMENT FOR THE GALLUP LOCAL SERVICE - PHONE BILL	183.20
10-30	4299280030	Do	08/25/84-09/24/84	PAYMENT FOR THE GALLUP OFFICE - AT&T COMMUNICATIONS	50.40
10-30	4299280006	NEW MEXICO PRESS CLIPPING BUREAU	09/01/84-09/30/84	PAYMENT FOR PRESS CLIPPINGS - 178 @ .24 FOR THE MONTH OF AUGUST	62.50
10-30	4299280007	NEW YORK TIMES	10/01/84-12/30/84	PAYMENT MADE ON SUBSCRIPTIONS TO THE TIMES FOR THE MONTHS OF OCT THROUGH DEC 1984	32.50
10-30	4299280019	PARKER'S INC	09/25/84-09/25/84	PAYMENT ON OFFICE SUPPLIES FOR THE FARMINGTON OFFICE	4.95
10-30	4299280016	RICH FORD LEASING, INC	10/01/84-10/31/84	PAYMENT MADE ON MOBILE OFFICE FOR THE MONTH OF OCT	564.62
10-30	4299280015	SANTA FE AVIATION	07/14/84-07/14/84	PAYMENT MADE ON TRAVEL FOR CONGRESSMAN AND STAFF MEMBER STEVE ARIAS FOR TOWN MEETINGS	732.72
10-30	4299280010	TRIBUNE DAILY	09/29/84-11/30/84	PAYMENT MADE FOR 3 MONTH SUBSCRIPTION	30.00
10-30	4299280013	PATSY TRUJILLO	07/07/84-07/07/84	REIMB FOR TRAVEL FROM WASH/ALB TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	182.00
10-30	4299280008	UNIVERSITY OF NM-VALENCIA CAMPUS	09/28/84	PAYMENT MADE ON COMMUNITY CENTER USER FEE FOR TOWN MEETING	7.50
10-30	4299280031	WESTERN UNION TELEGRAPH	10/02/84-10/02/84	PAYMENT MADE FOR MESSAGE SENT FROM WASHINGTON OFFICE TO BELEN, NM FOR OFFICIAL BUSINESS	9.75
10-30	4299410016	JAMES PATRICK BRENNAN	09/26/84-09/28/84	REIMB FOR LODGING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	90.39
10-30	4299410018	Do	10/08/84	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS BACK IN THE DISTRICT	40.90
10-30	4299410019	Do	10/08/84-10/13/84	REIMB ON AIRLINE TICKET WASH/ALB/FARMINGTON/ALB/WASH	375.00
10-30	4299410017	Do	10/10/84-10/12/84	REIMB MADE FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	40.70
10-30	4299410012	CONGRESSIONAL TRAVEL	09/06/84	PAYMENT MADE ON OFFICIAL AIRLINE TICKET MADE EN ROUTE FROM MIDLAND/WASHINGTON FOR MEMBER	179.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299410013	Do	09/21/84–09/24/84	PAYMENT MADE ON OFFICIAL AIRLINE TICKET MADE EN ROUTE FROM WASH/ALBUQUERQUE TO ALBUQUERQUE/WASH F/MBR.	361.00
10-30	4299410024	MESILLA VALLEY INN	09/05/84–09/05/84	PAYMENT MADE ON LODGING FOR STAFF MEMBER BARBARA PETROW WHILE ON OFFICIAL BUSINESS	37.71
10-30	4299410022	BARBARA PETROW	08/29/84	REIMB FOR SENDING OUT OFFICIAL MATERIAL FOR CONG. HEARING BY GREYHOUND BUS	4.67
10-30	4299410021	Do	09/17/84–09/22/84	REIMB FOR MISC. EXPENSES FOR TAXI WHILE IN THE WASHINGTON AREA ON OFFICIAL BUSINESS	45.00
10-30	4299410020	BILL RICHARDSON	09/29/84–10/19/84	REIMB FOR MEALS EXPENSES FOR CONGRESSMAN AND CONSTITUENTS ON OFFICIAL BUSINESS	128.56
10-30	4299410014	SANTA FE WORLD TRAVEL	09/06/84	PAYMENT ON OFFICIAL AIRLINE TICKET FOR STEVE ARIAS FROM MIDLAND TO ALBUQUERQUE	131.00
10-30	4299410015	Do	09/16/84	PAYMENT ON OFFICIAL AIRLINE TICKET FOR CONGRESSMAN FROM ALBUQUERQUE/DALLAS/WASHINGTON	185.00
10-30	4299410023	Do	09/16/84–09/22/84	PAYMENT MADE FOR BARBARA PETROW'S AIRLINE TICKET ALB/WASH/WASH/ALB	370.00
10-30	4299410025	Do	09/16/84–09/22/84	PAYMENT MADE FOR FLORENCE MEDINA'S AIRLINE TICKET ALB/WASH/WASH/ALB	370.00
10-30	4299770017	CENTRAL DELIVERY	09/30/84	PAYMENT MADE ON DELIVERY TO SANTA FE FOR CONSTITUENT FROM STAFF MEMBER ELAINE ZIEMBA (OFFICIAL BUSS).	8.75
10-30	4299770018	LA POSADA HOTEL	09/16/84–09/16/84	PAYMENT MADE ON CONGRESSMAN MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.83
10-30	4299770019	RAMADA INN	10/10/84–10/12/84	PAYMENT MADE ON STAFF MEMBER JIM BRENNAN'S LODGING WHILE ON OFFICIAL BUSINESS (ACADEMY DAYS)	64.72
10-30	4299770020	THE INN -	10/08/84–10/08/84	PAYMENT ON THE CONGRESSMAN'S LODGING WHILE TRAVELING IN THE DISTRICT	39.78
10-30	4299770021	Do	10/09/84–10/09/84	PAYMENT ON THE CONGRESSMAN'S MEALS WHILE TRAVELING IN THE DISTRICT	11.75
10-31	4303570013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	209.01
10-31	4305230013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	123.48
10-31	4305900157	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,702.15
10-31	4306570036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		912.11
11-06	4299710018	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	08/01/84–08/31/84	PAYMENT MADE ON LAS VEGAS PHONE BILL FOR TEL-DESK TT FOR THE MONTH OF AUG	2.80
11-06	4299710014	C & P TELEPHONE	07/01/84–07/31/84	PAYMENT ON TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	55.07
11-06	4299710015	Do	07/01/84–07/31/84	PAYMENT ON TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	305.68
11-06	4299710016	Do	08/01/84–08/31/84	PAYMENT ON TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.20
11-06	4299710017	Do	08/01/84–08/31/84	PAYMENT ON TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	165.52
11-07	4311870005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	209.00
11-07	4312590014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	122.06
11-27	4331890498	RICH FORD LEASING, INC	11/01/84–11/30/84	RENT MOBILE	564.63
11-30	4333630017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SANTE FE, N.M. DISTRICT OFFICE	2,792.00
11-30	4335900153	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,702.15
11-30	4338620016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		46.12
12-05	4334580021	STEPHEN RAY ARIAS	10/05/84–10/12/84	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	98.26
12-05	4334580019	CENTRAL DELIVERY	10/15/84	PAYMENT MADE ON DELIVERY OF OFFICIAL MATERIAL BY STAFF MEMBER ELAINE ZIEMBA	6.50
12-05	4334580020	DAVID R RAMAGE	10/15/84	PAYMENT MADE ON CALLING CARDS FOR HONNELL AND KOZLOWSKI	37.00
12-05	4334580017	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT ON SANTA FE PHONE BILL FOR THE MONTH OF SEPTEMBER	528.23
12-05	4334580018	THE DRAWING BOARD	10/17/84	PAYMENT MADE ON OFFICE SUPPLIES FOR THE WASHINGTON OFFICE (DESK PAD, CALENDAR, ETC)	39.50
12-05	4335220016	AT&T INFORMATION SYSTEMS	10/01/84–11/03/84	PAYMENT MADE ON OFFICE EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE'S PHONE S	71.50
12-05	4335220014	BEST WESTERN -	10/29/84–10/31/84	PAYMENT FOR LODGING - CONGRESSMAN	60.27
12-05	4335220015	Do	10/29/84–10/31/84	PAYMENT FOR LODGING - STAFF MEMBER KATHY ATERNO	47.48
12-05	4335220010	CANTRELL/CUTTER PRINTING, INC	10/25/84–10/25/84	PAYMENT MADE ON ACADEMY CARDS PRINTING	112.57
12-05	4335220009	FEDERAL EXPRESS CORP	10/04/84	PAYMENT MADE ON DELIVERY TO CONST OF OFFICIAL MATERIAL	16.50
12-05	4335220019	Do	10/12/84	PAYMENT MADE FOR DELIVERY OF CONGRESSIONAL MATERIAL TO CONGRESSMAN BACK IN THE DISTRICT	39.50
12-05	4335220011	MOUNTAIN BELL	09/19/84–10/18/84	PAYMENT MADE ON PHONE BILL FOR THE FARMINGTON OFFICE MOUNTAIL BELL	74.06
12-05	4335220012	Do	09/19/84–10/18/84	PAYMENT MADE ON PHONE BILL FOR THE FRMINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	1.00

12-05	4335220017	Do	09/25/84–10/24/84	PAYMENT FOR THE LAS VEGAS DISTRICT OFFICE PHONE BILL	160.10
12-05	4335220018	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS	70.07
12-05	4335220013	THE INN -	10/29/84–10/30/84	PAYMENT MADE ON LODGING FOR STAFF MEMBER KATHY ATERNO WHILE TRAVELLING IN THE DISTRICT ON OFCL BUSS.	45.08
12-05	4335220008	JUAN ANDRES VALDEZ	10/20/84–10/20/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 146 MILES AT 24¢ PER MILE	35.04
12-06	4340620007	POSTMASTER	10/02/84	PAYMENT ON 200 STAMPS FOR OFFICIAL USE	40.00
12-06	4340620005	Do	10/19/84	EXPRESS MAIL	9.35
12-06	4340620006	Do	11/06/84–11/06/84	EXPRESS MAIL	9.35
12-10	4341820021	AMFAC HOTEL	10/12/84	PAYMENT FOR LODGING FOR STAFF MEMBER JIM BRENNAN WHILE ON OFFICIAL BUSINESS	54.28
12-10	4341820012	STEPHEN RAY ARIAS	08/24/84–08/26/84	REIM FOR GAS EXPENSES IN OFFICIAL VEHICLE	100.98
12-10	4341820011	Do	08/25/84	REIM FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	4.98
12-10	4341820027	Do	08/31/84–09/08/84	REIM FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	56.81
12-10	4341820019	Do	09/01/84–09/10/84	REIM FOR MISC. TRAVEL ON GOA EXPENSES	97.31
12-10	4341820014	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT MADE ON WASHINGTON PHONE BILL FOR TOLL CHARGES	58.24
12-10	4341820015	Do	09/01/84–09/30/84	PAYMENT MADE ON WASHINGTON PHONE BILL FOR AT&T COMMUNICATION TOLL CHARGES	346.01
12-10	4341820020	CANTRELL/CUTTER PRINTING, INC	08/31/84	PAYMENT FOR ADDITIONAL ACADEMY MTG. CARDS	700.00
12-10	4341820024	DAVID CARTER	09/25/84–09/29/84	REIM FOR MILEAGE ON OFFICIAL BUSINESS 391 MILES @ .24	93.84
12-10	4341820025	Do	10/25/84	REIM FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	2.97
12-10	4341820013	CUTTER FLYING SERVICE	10/26/84	PAYMENT MADE ON STATE TAXES ON USE OF CHARTER AIRLINE FOR OFFICIAL USE	24.94
12-10	4341820010	REBECCA P MONTOYA	08/31/84	REIM FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL TRAVEL	12.50
12-10	4341820016	MOUNTAIN BELL	09/07/84–10/06/84	PAYMENT MADE ON LAS VEGAS PHONE BILL MOUNTAIN BELL CHARGES	234.48
12-10	4341820017	Do	09/07/84–10/06/84	AT&T CHARGES COMMUNICATIONS	64.94
12-10	4341820026	BARBARA PETROW	10/29/84	REIM FOR POSTAGE	20.00
12-10	4341820022	THE ANGEL FIRE CORP.	09/03/84	PAYMENT MADE FOR MISC EXPENSES WHILE ON OFFICIAL BUSINESS FOR LODGING FOR CONGRESSMAN	51.88
12-10	4341820023	THE INN -	10/16/84–10/17/84	PAYMENT MADE ON TWO ROOMS WHILE ON OFFICIAL BUSINESS 1 ROOM CONGRESSMAN 2 ROOMS STAFF MEMBERS.	94.61
12-10	4341820018	ZENO SYSTEMS	09/26/84	PAYMENT ON ZEROX PAPER FOR THE SANTA FE DISTRICT OFFICE	46.95
12-11	4340830001	AMFAC HOTEL	11/09/84–11/09/84	PAYMENT FOR LONG DISTANT PHONE CALL WHILE ON OFFICIAL BUSINESS BY STAFF MEMBER ELAINE ZIEMBA	3.99
12-11	4340830002	FARMINGTON POLICE DEPT.	11/14/84	PAYMENT MADE ON USE OF COPIER. USE OF 1161 COPIES @ .07/COPY	81.27
12-11	4340830004	MELANIE ANNE KENDERDINE	10/20/84–11/08/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	316.72
12-11	4340830005	Do	11/08/84–11/08/84	REIMBURSEMENT FOR TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS	15.00
12-11	4340830003	WESTPARK TRAVEL SERVICE	10/17/84	PYMT FOR A/L TICKET FOR STAFF MBR MELANIE KENDERDINE WHILE ON OFFICIAL BUSINESS DENVER-ALBUQUERQUE.	39.00
12-13	4347470013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	369.02
12-13	4347550013	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	122.15
12-17	4346300032	ACTION DATA PROCESSING INC	09/10/84	PAYMENT MADE ON USE OF COMPUTER SERVICES FOR WASHINGTON OFFICE	1,306.38
12-17	4346300018	CUTTER FLYING SERVICE	08/31/84–08/31/84	PAYMENT MADE FOR USE OF AIRCRAFT RENTAL FOR OFCL BUSS FOR CONG. RICHARDSON & STAFF MBR M. KENDERDINE.	567.60
12-17	4346300019	FEDERAL EXPRESS CORP.	10/25/84	PAYMENT MADE FOR DELIVERY OF OFFICIAL MATERIAL FROM STAFF MBR IN DIST OFFICE TO CONG. HISPANIC CAUCUS.	25.00
12-17	4346300020	Do	10/29/84	PAYMENT MADE FOR DELIVERY OF OFFICIAL MATERIAL FROM STAFF MBR IN DISTRICT OFFICE TO WASHINGTON OFFICE.	25.00
12-17	4346300017	SANTA FE WORLD TRAVEL	10/31/84–10/31/84	PAYMENT MADE ON AIRLINE TICKET FOR STAFF MEMBER KATHY ATERNO WHILE TRAVELING IN THE GALLUP-ALBUQUERQUE.	45.00
12-17	4346580025	POSTMASTER	11/26/84	STAMPS	20.00
12-17	4346830025	DEBBIE ARCHULETA	10/25/84–11/03/84	REIM. FOR MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	97.25
12-17	4346830018	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	PAYMENT MADE FOR RADIO NEWS SERVICE	325.00
12-17	4346830026	SANTA FE WORLD TRAVEL	09/19/84–09/19/84	PAYMENT MADE ON TRAVEL FOR STAFF MEMBER STEVE ARIAS ALB/WASH. ON OFFICIAL BUSINESS	175.00
12-17	4346830019	WESTPARK TRAVEL SERVICE	10/20/84–11/12/84	PAYMENT MADE ON AIRLINE TICKET ON OFFICIAL BUSINESS WASH/ALB. ALB/WASH FOR STAFF MEMBER ELAINE ZIEMBA.	340.00
12-17	4346830021	Do	10/24/84–11/12/84	PAYMENT MADE ON AIRLINE TICKET ON OFFICIAL BUSINESS FOR STAFF MEMBER DEBBIE ARCHULETA	340.00
12-17	4346830020	Do	10/24/84–11/15/84	PAYMENT MADE ON AIRLINE TICKET ON OFFICIAL BUSINESS FOR STAFF MEMBER KATHY ATERNO WASH/ALB ALB/WASH.	350.00
12-17	4346830022	ELAINE M ZIEMBA	10/20/84–11/03/84	REIM. FOR MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	282.60
12-17	4346830024	Do	10/30/84–10/30/84	REIM FOR OUT-OF-POCKET EXPENSES FOR EXPENSES ON OFFICIAL MATERIAL	23.60
12-17	4346830023	Do	11/07/84–11/09/84	REIM FOR TVL WHILE IN DIST TO WASHINGTON FROM AIRPORT WHILE ON OFFICIAL BUSINESS	26.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
12-26	4355550016	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-26	4356300029	KATHLEEN E ATERNO	10/31/84-11/01/84	REIMB MADE ON RENTAL COSTS OF CAR USE ON OFCL BUSINESS PLUS EXPS ON PARKING WHILE ON OFFICIAL BUSINESS.	86.77
12-27	4356410025	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	10/01/84-11/09/84	PAYMENT MADE ON TEL-DESK ROTTARY FOR THE FARMINGTON OFFICE	3.64
12-27	4356410021	Do	10/01/84-11/15/84	PAYMENT MADE ON TEL-DESK ROTTARY FOR THE GALLUP OFFICE	3.58
12-27	4356410024	Do	11/04/84-12/03/84	PAYMENT MADE ON DATA SET AND 6 BUTTON DATA AUX SET FOR THE WASHINGTON OFFICE	32.50
12-27	4356410022	Do	11/10/84-12/09/84	PAYMENT FOR ON TEL-DESK ROTTARY FOR THE FARMINGTON OFFICE	2.80
12-27	4356410023	Do	11/10/84-12/09/84	PAYMENT MADE ON TEL-DESK ROTTARY FOR THE LAS VEGAS OFFICE	2.80
12-27	4361890500	RICH FORD LEASING, INC	12/01/84-12/30/84	RENT MOBILE	564.63
12-28	4361750014	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	10/01/84-11/09/84	PAYMENT MADE ON TEL-DESK ROTTARY FOR THE LAS VEGAS OFFICE	3.64
12-28	4361750019	KATHLEEN E ATERNO	11/20/84-11/20/84	PAYMENT MADE ON AUTO RENTAL FOR USE BETWEEN AIRPORT TO SANTA FE DISTRICT OFFICE - OFFICIAL USE	60.68
12-28	4361750015	MOUNTAIN BELL	10/19/84-11/18/84	PAYMENT MADE ON FARMINGTON PHONE BILL: MOUNTAIN BELL	68.06
12-28	4361750016	Do	10/19/84-11/18/84	AT&T COMM	3.01
12-28	4361750017	Do	10/25/84-11/24/84	PAYMENT MADE ON GALLUP PHONE BILL: MOUNTAIN BELL	96.22
12-28	4361750018	Do	10/25/84-11/24/84	AT&T COMM	11.34
12-31	4366900154	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,702.15
12-31	5002820014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		437.77
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,810.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,972.58
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-08	4292980019	WESTERN UNION	03/12/84	REFUND DUE TO A DUPLICATE PAYMENT	(11.87)
06-26	4292980020	CANTRELL/CUTTER PRINTING, INC	05/22/84	REFUND DUE TO DUPLICATE PAYMENT	(356.53)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(368.40)
				TOTAL	**129,414.61**
OFFICE OF THE HON. THOMAS J RIDGE					
SALARIES					
		CAHILL, ELEANOR JOAN	10/01/84-12/31/84	CHIEF CASEWORKER	6,087.93
		CAMPBELL, MARK R	10/01/84-12/31/84	SPECIAL PROJECTS COORDINATOR	3,332.56
		CHAPMAN, LUANNE M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,377.01
		CLINGERMAN, PATRICIA	10/01/84-12/31/84	DISTRICE OFFICE MANAGER	4,395.75

		COX, CHRISTOPHER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,376.99
		DITULLIO, ANN T	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	5,400.75
		FEDDEMAN, EDWARD GRAY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,087.93
		FITTING, LESLIE A	10/01/84–12/31/84	SECRETARY/OFFICE MANAGER	7,387.41
		GRIFFITH, GARY WALTER	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,376.99
		HOLMAN, MARK A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,920.75
		KOSLOW, NANNETTE	10/01/84–12/31/84	STAFF ASSISTANT	4,377.01
		MCBURNEY, LINDA S	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,129.91
		NIMMER, ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,888.10
		PALMER, LAURA E	10/01/84–12/31/84	DISTRICT CASE WORKER	4,127.01
		PETERSON, PEGGY ANN	10/01/84–12/31/84	PRESS SECRETARY	6,877.01
		TULLIO, PATRICIA DECARA	10/01/84–12/31/84	DISTRICT CASEWORKER	3,642.00
		UNANGST, LOIS JEAN	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,128.09
		WEBBER, CAROL M	10/01/84–12/31/84	DISTRICT CASEWORKER	3,752.01

EXPENSES

10-03	4272200023	ALLTEL PENNSYLVANIA, INC	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE/MEADVILLE LOCAL SERVICE AND EQUIPMENT	70.40
10-03	4272200024	Do	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE/MEADVILLE ALLTEL LONG DISTANCE	1.40
10-03	4272200025	Do	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE/MEADVILLE AT&T COMMUNICATIONS LONG DISTANCE	3.88
10-03	4272200026	Do	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE/MEADVILLE SURCHARGEGE	12.00
10-03	4272200027	Do	09/16/84–10/15/84	MONTHLY TELEPHONE SERVICE/MEADVILLE SURCHARGE	3.71
10-03	4272200028	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CO. - TOLL CHARGES	3.74
10-03	4272200029	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	70.23
10-03	4272200020	GENERAL TELEPHONE COMPANY	09/22/84–10/22/84	MONTHLY TELEPHONE SERVICE FOR ERIE LOCAL SERVICE	38.98
10-03	4272200021	Do	09/22/84–10/22/84	AT&T COMMUNICATIONS LONG DISTANCE	4.29
10-03	4272200022	Do	09/22/84–10/22/84	SURCHARGE	1.70
10-03	4272200019	STANDARD COFFEE SERVICE	09/01/84–09/30/84	COFFEE SERVICE FOR WASHINGTON OFFICE	56.19
10-16	4286320019	AT&T INFORMATION SYSTEMS	09/22/84–10/21/84	SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE	44.55
10-16	4286320020	BELL OF PENNSYLVANIA	09/19/84–10/18/84	MONTHLY TELEPHONE CHGS-SHARON	109.03
10-16	4286320021	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	6.83
10-16	4286320018	ERIE COPY PRODUCTS	09/28/84	COPY PAPER FOR ERIE PA DISTRICT OFFICE	46.64
10-16	4286320016	LOIS UNANGST	09/19/84	REIMB FOR LUNCHEON SPONSORED BY HUMAN SVCS COMM WHERE MRS. UNANGST SPOKE ON THE CONGRESSMAN'S BEHALF.	4.20
10-16	4286320017	Do	09/19/84–09/24/84	REIMB FOR MILEAGE TO & FROM HUMAN SVCS LUNCHEON & PRESS CONF. 39 MI @ .24/MI	9.36
10-25	4298400008	ED FEDDEMAN	10/09/84	REIMB FOR MEAL WHILE TRAVELING TO 21ST DISTRICT ON BEHALF OF CONGRESSMAN RIDGE	20.65
10-25	4298400009	Do	10/09/84	REIMB FOR ROUND TRIP AIRFARE TO AND FROM ERIC, PA WHILE ON OFFICIAL BUSINESS	248.00
10-25	4298400011	LOIS UNANGST	09/27/84	REIMB FOR MERCER COUNTY BOROUGH'S ASSOC. MTG. ATTENDED BY MRS. UNANGST; SHE SPOKE ON THE CONG BEHALF.	7.00
10-25	4298400012	Do	09/27/84	REIMB FOR MILEAGE TO AND FROM MTGS. ATTENDED ON CONGRESSMAN'S BEHALF 78 MILES AT .24 PER MILE	18.72
10-25	4298400010	Do	10/04/84	REIMB FOR CRAWFORD CTY. FARMER'S ASSOCIATION ANNUAL MTG. MRS. UNANGST SPOKE ON THE CONG'MAN'S BEHALF.	7.00
10-26	4297260021	GENERAL TELEPHONE CO. OF PENNSYLVANIA	10/01/84–11/01/84	TELEPHONE CHARGES FOR NEW WILMINGTON PA DISTRICT OFFICE LOCAL SERVICE, RENT CHARGE AND SURCHARGE.	28.65
10-26	4297260020	MARK A HOLMAN	08/20/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	46.64
10-29	4298640033	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	18.75
10-29	4300890504	ROBERT J. RALSTON	10/01/84–10/30/84	RENT 305 CHESTNUT STREET	250.00
10-29	4300890503	THOMAS P. AND KAREN S. THORNTON	10/01/84–10/30/84	RENT 91 EAST STATE STREET	550.00
10-31	4303240030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	218.39
10-31	4305570030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	176.66
10-31	4305900428	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,779.56
10-31	4306570016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		840.12
11-07	4307510006	ALLTEL PENNSYLVANIA, INC	10/16/84–11/15/84	MEADVILLE DISTRICT OFFICE: LOCAL SERVICE & EQUIPMENT	70.40
11-07	4307510007	Do	10/16/84–11/15/84	MEADVILLE DISTRICT OFFICE: AT&T COMMUNICATIONS LONG DISTANCE	2.50
11-07	4307510008	Do	10/16/84–11/15/84	MEADVILLE DISTRICT OFFICE: ACCESS CHARGES	12.00
11-07	4307510009	Do	10/16/84–11/15/84	MEADVILLE DISTRICT OFFICE: SURCHARGE	3.51
11-07	4307510018	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES	1.02
11-07	4307510019	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	65.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307510013	FEDERAL EXPRESS CORP.	10/02/84	EXPRESS MAIL CHARGES FOR LETTER SENT ON BEHALF OF CONSTITUENT	14.00
11-07	4307510014	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	24.53
11-07	4307510015	Do	09/30/84	MONTHLY CHARGES - TIAS	29.06
11-07	4307510022	Do	09/30/84	MONTHLY CHARGES - TIAS	24.53
11-07	4307510010	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/13/84–11/13/84	ERIE DISTRICT OFFICE - LOCAL SERVICE	133.58
11-07	4307510011	Do	10/13/84–11/13/84	ERIE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.00
11-07	4307510012	Do	10/13/84–11/13/84	ERIE DISTRICT OFFICE - SURCHARGE	5.81
11-07	4307510020	HOLIDAY INN OF ERIE, PA	09/15/84	HOTEL ACCOMMODATIONS FOR LEG ASST, LUANNE CHAPMAN WHILE IN DSITRICT FOR WOMEN'S ISSUES FORUM	50.88
11-07	4307510021	SHARON WINDOW CLEANING CO.	06/05/84–10/04/84	WINDOW CLEANING SERVICES FOR SHARON DISTRICT OFFICE	15.00
11-07	4307510016	THOMAS J LANKFORD	09/03/84	PRINTING COSTS FOR LETTER, NEWSLETTER AND QUESTIONNAIRE RESULTS	2,993.94
11-07	4307510017	Do	10/01/84	PRINTING COSTS FOR LETTERHEAD	127.00
11-07	4311270022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	218.37
11-07	4312560030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	174.44
11-09	4311460006	TOM RIDGE	09/05/84–09/07/84	ROUND TRIP AIRFARE ERIC, PA TO WASHINGTON, DC, COMMERCIAL AIR	248.00
11-09	4311460007	Do	09/07/84–09/11/84	IN DISTRICT MILEAGE AT .24 PER MILE 285 MILES	68.40
11-09	4311460008	Do	09/11/84	ONE-WAY AIRFARE FROM ERIC, PA TO WASHINGTON, DC, COMMERCIAL AIR	124.00
11-09	4311460027	Do	09/14/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA, COMMERCIAL AIR	124.00
11-09	4311460009	Do	09/14/84–09/17/84	IN DISTRICT MILEAGE AT .24 PER MILE 83 MILES	19.92
11-09	4311460010	Do	09/17/84	ONE WAY AIRFARE FROM ERIC, PA TPO PITTSBURGH, PA, COMMERCIAL AIR	62.00
11-09	4311460011	Do	09/21/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA	124.00
11-09	4311460012	Do	09/21/84–09/23/84	IN DISTRICT MILEAGE AT .24 PER MILE 31 MILES	7.44
11-09	4311460013	Do	09/23/84	ONE WAY AIRFARE FROM ERIC, PA TO WASHINGTON, DC	124.00
11-09	4311460014	Do	09/27/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA	124.00
11-09	4311460015	Do	09/27/84–09/30/84	IN DISTRICT MILEAGE 67 MILES	16.08
11-15	4314250013	GENERAL TELEPHONE COMPANY	10/22/84–11/22/84	ERIE DISTRICT OFFICE LOCAL AND SURCHARGE	40.68
11-15	4314250014	LOIS UNANGST	10/23/84	REIMB FOR LUNCHEON SPONSORED BY MENTAL HEALTH ASSOC. WHERE MRS. UNANGAT SPOKE ON THE MEMBER'S BEHALF.	9.50
11-15	4314250015	Do	10/23/84	REIMB FOR MILEAGE TO AND FROM MENTAL HEALTH ASSOC. LUNCHEON 52 MILES AT 24¢ PER MILE	12.48
11-20	4320400014	BELL OF PENNSYLVANIA	10/19/84–11/18/84	SHARON, PA DISTRICT OFFICE MONTHLY SERVICE, ITEMIZED CALLS, DIRECTORY ADVERTISING, SURCHARGE	109.63
11-20	4320400018	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	13.28
11-20	4320400017	BENCHMARK SYSTEMS	11/06/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	546.00
11-20	4320400015	BUSINESS AFFAIR'S OFFICE	11/05/84	CONTINENTAL BREAKFASTS SERVED AT CONFERENCE ON WOMEN'S ISSUES SPONSORED BY CONG. RIDGE IN ERIC, PA.	180.00
11-20	4320400016	GENERAL TELEPHONE CO. OF PENNSYLVANIA	11/01/84–12/01/84	NEW WILMINGTON DISTRICT OFFICE - LOCAL SERVICE, DEREGULATED RENT CHARGE, SURCHARGE	28.65
11-26	4324680016	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890500	ROBERT J. RALSTON	11/01/84–11/30/84	RENT 305 CHESTNUT STREET	250.00
11-27	4331890499	THOMAS P. AND KAREN S. THORNTON	11/01/84–11/30/84	RENT 91 EAST STATE STREET	550.00
11-30	4333630016	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ERIE	1,937.00
11-30	4335900425	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,709.24
11-30	4338620037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		676.30
12-05	4326640024	ALLTEL PENNSYLVANIA, INC	11/07/84–12/06/84	MEADVILLE DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT & OTHER CHARGES	207.26
12-05	4326640029	FEDERAL EXPRESS CORP	10/18/84	MATERIALS SENT FOR CONSTITUENTS TO SHARON DISTRICT OFFICE	25.00
12-05	4326640025	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/13/84–12/13/84	ERIE DISTRICT OFFICE LOCAL SERVICE	133.58
12-05	4326640026	Do	11/13/84–12/13/84	LONG DISTANCE AT&T COMM	1.50

12-05	4326640027	Do	11/13/84–12/13/84	SURCHARGE	5.81
12-05	4326640028	STANDARD COFFEE SERVICE	10/01/84–10/31/84	COFFEE SERVICE FOR WASHINGTON OFFICE	53.50
12-05	4333210030	LOIS UNANGST	11/08/84	REIMB FOR MEAL AT THE MERCER COUNTY COOPERATIVE EXT ANNUAL DINNER MTG (UNANGST) SPOKE ON MBR 'S BEHALF.	6.50
12-05	4333240006	AMERICAN EXPRESS CO	11/16/84–11/17/84	R/T AIRFARE FOR CHEIF CASEWORKER ELEANOR CAHILL DC-PA-DC	268.00
12-05	4333240009	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	1.02
12-05	4333240010	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	35.97
12-05	4333240008	ELEANOR JOAN CAHILL	11/16/84	REIMB FOR RENTAL CAR USED FOR ACADEMY REVIEW BOARD	37.10
12-05	4333240007	Do	11/16/84–11/17/84	REIMB FOR MEALS AND OTHER MISC EXPENSES WHILE TRAVELLING TO DISTRICT FOR ACADEMY REVIEW BOARD	32.40
12-11	4341720024	ALLTEL PENNSYLVANIA, INC	11/16/84–12/15/84	SERVICE, EQUIPMENT AND CHARGES	85.99
12-11	4341720025	Do	11/16/84–12/15/84	LONG DIST AT&T COMM	6.01
12-11	4341720026	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE	44.55
12-11	4341720020	BELL OF PENNSYLVANIA	11/19/84–12/18/84	MONTHLY SERVICE AND CHARGES	113.11
12-11	4341720021	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	22.75
12-11	4341720027	FREEWAY MOTELS INC.	11/16/84	HOTEL ACCOMM'S FOR CHIEF CASEWORKER, ELEANOR CAHILL, WHILE IN MEADVILLE, PA FOR ACADEMY REVIEW BOARD.	46.89
12-11	4341720022	GENERAL TELEPHONE COMPANY	11/22/84–12/22/84	LOCAL SERVICES & CHARGES	41.84
12-11	4341720023	Do	11/22/84–12/22/84	AT&T COMMUNICATIONS	28.93
12-11	4341720019	THOMAS J LANKFORD	10/19/84–10/30/84	PRINT LETTER - CERTIFICATES	149.95
12-13	4346470030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	174.69
12-13	4347420030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	218.40
12-19	4353470026	LOIS UNANGST	11/08/84	MILEAGE TO MERCER CTY. COOPERATIVE EXT. ASSOC. DINNER 21 MILES AT .24 PER MILE	5.04
12-20	4353300029	FEDERAL EXPRESS CORP	11/08/84	CHARGE FOR MATERIALS SENT TO CONSTITUENTS FROM WASHINGTON OFFICE	16.50
12-20	4353300027	STANDARD COFFEE SERVICE	11/13/84	COFFEE SERVICE FOR WASHINGTON OFFICE	26.75
12-20	4353300028	LOIS UNANGST	12/06/84	REIMBURSEMENT FOR SUPPLIES FOR SHARON, PA DISTRICT OFFICE, SALT FOR WALKS	6.33
12-20	4353400020	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES	29.06
12-20	4353400021	Do	11/22/84	FTS CHARGES	24.53
12-20	4353400022	Do	11/22/84	FTS CHARGES	24.53
12-20	4353400023	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/01/84–01/01/85	NEW WILMINGTON, PA DISTRICT OFFICE - LOCAL SERVICE, MISC. CHARGES	28.65
12-20	4353400024	MARK A HOLMAN	11/03/84–11/06/84	HOTEL ACCOMMODATIONS FOR ADMIN. ASST., MARK HOLMAN WHILE TRAVELING TO THE DISTRICT ON OFC'L BUSINESS.	106.62
12-27	4361890502	ROBERT J. RALSTON	12/01/84–12/30/84	RENT 305 CHESTNUT STREET	250.00
12-27	4361890501	THOMAS P. AND KAREN S. THORNTON	12/01/84–12/30/84	RENT 91 EAST STATE STREET	550.00
12-31	4366900425	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,704.36
12-31	5002820035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,250.53

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,665.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,548.00
TOTAL	**122,213.21**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

BLACKSHAW, ELIZABETH	10/01/84–12/31/84	APPT SECRETARY/OFFICE MANAGER	6,969.79
BUNTON, DAVID STUART	12/17/84–12/31/84	STAFF ASSISTANT	1,069.44
COBB, ALAN J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,750.01
DELAZARO, ROBERT D	10/01/84–12/31/84	SPECIAL ASSISTANT	9,987.18
DOYLE, JOAN P.	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY/CASEWORKER	4,133.34
GAY, BARBARA L	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,886.04
GURNEY, JEAN F	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,999.99
HEHL, BERNARD WARREN	10/01/84–12/31/84	PART-TIME EMPLOYEE	450.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HINDLE, RONALD E	10/01/84-12/31/84	RESEARCH ASSISTANT	4,949.64
		KLEMM, MARCIA A	10/01/84-11/15/84	TEMPORARY EMPLOYEE	1,875.00
		LEFKIN, PETER A	10/01/84-12/31/84	LEGISLATIVE COUNSEL	7,511.66
		MAUS, LOUISE	10/01/84-12/31/84	CASEWORKER	7,178.34
		MODI, SOPHIA M	10/01/84-12/31/84	CASEWORKER	4,374.99
		MUEHLIG, RALPH J	10/01/84-11/30/84	RESEARCH ASSISTANT	2,500.00
		REDFIELD, REUBEN R	10/01/84-12/31/84	PART-TIME EMPLOYEE	750.00
		RISER, ANNE O	10/01/84-12/31/84	LEGISLATIVE AIDE	3,900.66
		STJOHN, BENNY ALLEN	10/01/84-12/31/84	PRESS ASSISTANT	7,914.39
		TIMONE, LUCILLE	10/01/84-12/31/84	DISTRICT OFFICE SECRETARY	3,900.00
		TOAS, CLAIRE	10/01/84-12/31/84	DISTRICT OFFICE SECRETARY	2,512.50
		TORONYE, STEVE J	10/01/84-12/31/84	PART-TIME EMPLOYEE	450.00
		WADSWORTH, LAUREN ELIZABETH	10/01/84-11/16/84	CASEWORKER	2,311.50
		EXPENSES			
10-15	4283510024	CUSTOM PRINT, INC.	09/13/84	PRINTING	4,955.78
10-15	4283510026	JEAN F. GURNEY	09/05/84-09/05/84	OFFICIAL STAFF TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN	140.00
10-15	4283510027	NEW JERSEY CLIPPING SERVICE	08/31/84	CLIPPINGS AND READING FEE	141.80
10-15	4283510028	NIESELS	08/31/84	DISTRICT OFFICE - NEWSPAPERS	5.75
10-15	4283510023	GARY D SEROTA	07/02/84-07/02/84	EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL; AIR FARE WASH, DC TO NEWARK TO WASH, DC PLUS TAXIS	126.50
10-15	4283510025	THE NEWARK STAR LEDGER	10/01/84-12/31/84	3 MONTH SUBSCRIPTION	52.00
10-15	4283510022	THOMAS J LANKFORD	08/16/84-08/30/84	PRINTING	752.70
10-15	4284530028	ANDERSON JACOBSON, INC	09/01/84	1 MONTH RENTAL OF BAUD COUPLER	17.00
10-15	4284530022	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES - C&P	19.70
10-15	4284530023	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	162.41
10-15	4284530024	NEW JERSEY BELL	09/10/84	NEW JERSEY BELL	254.17
10-15	4284530025	Do	09/10/84	AT&T INFORMATION SERVICES	102.86
10-15	4284530026	Do	09/10/84	AT&T COMMUNICATIONS	66.34
10-15	4284530027	THE UNION MOTOR LODGE	08/23/84	OVERNIGHT ACCOMMODATIONS FOR ANNE RISER WHILE ON OFFICIAL BUSINESS IN UNION, NJ	95.40
10-16	4283200019	VISA, FIRST VIRGINIA BANK	08/17/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
10-16	4283200020	Do	09/04/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00
10-16	4283200021	Do	09/07/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
10-16	4286310016	JOAN P. DOYLE	09/24/84-09/24/84	STAFF TRAVEL FROM NEWARK, NJ TO WASH, DC & RTN VIA NY AIR, TAXI FARE	167.00
10-16	4286310018	GENERAL SERVICES ADMINISTRATION	09/22/84	UNION OFFICE FTS SERVICE	47.72
10-16	4286310017	KIPLINGER COMPUTER AND MAILING SERVICES	09/25/84	LABELING	383.49
10-25	4296720001	MATTHEW RINALDO	07/01/84-09/30/84	OFFICIAL IN DISTRICT TRAVEL FOR 3RD QUARTER, 1984 1,315 MILES AT 24¢	315.60
10-29	4298640034	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	105.75
10-29	4300890506	COUNTY OF MONMOUTH	10/01/84-10/30/84	RENT 25 EAST MAIN	400.00
10-29	4300890507	DONALD C.CHASE	10/01/84-10/30/84	RENT 220 SOUTH MAIN ST	25.00
10-29	4300890505	J&P CONSTRUCTION CO	10/01/84-10/30/84	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
10-30	4299270029	ELIZABETH BLACKSHAW	10/15/84	NEW YORK AIR PARCEL SERVICE	39.00
10-30	4299270024	SUBURBAN PUBLISHING COMPANY	10/01/84-10/01/85	1 YR SUBSCRIPTION TO SPRINGFIELD LEADER	13.00
10-30	4299270025	Do	10/01/84-10/01/85	1 YR SUBSCRIPTION TO KENILWORTH LEADER	11.00
10-30	4299270026	Do	10/01/84-10/01/85	1 YR SUBSCRIPTION TO MOUNTAINSIDE ECHO	11.00

10-30	4299270027	Do	10/01/84–10/01/85	1 YR SUBSCRIPTION TO THE SPECTATOR	11.00
10-30	4299270028	Do	10/01/84–10/01/85	1 YR SUBSCRIPTION TO UNION LEADER	13.00
10-30	4300740011	C & P TELEPHONE	09/30/84	C&P TOLL CHARGES	13.23
10-30	4300740012	Do	09/30/84	AT&T COMMUNICATIONS	54.47
10-30	4300740010	GENERAL SERVICES ADMINISTRATION	09/30/84	UNION OFFICE FTS SERVICE	36.33
10-30	4300740013	GREAT BEAR SPRING CO	09/30/84	3 MONTH RENTAL BOTTLE COOLER	40.50
10-30	4300740021	INSLAW, INC	09/25/84	DATA PROCESSING	880.00
10-30	4300740016	NEW JERSEY BELL	09/20/84	NEW JERSEY BELL	89.45
10-30	4300740017	Do	09/20/84	AT&T INFORMATION	20.76
10-30	4300740018	Do	09/20/84	AT&T COMMUNICATIONS	8.62
10-30	4300740014	NEW JERSEY CLIPPING SERVICE	09/30/84	NEWS CLIPS, READING FEE	108.20
10-30	4300740015	NIESELS	09/30/84	DISTRICT OFFICE NEWSPAPERS	4.75
10-30	4300740006	MATTHEW RINALDO	07/29/84	TAXI FARE BETWEEN RESIDENCE AND NATIONAL AIRPORT	7.00
10-30	4300740007	Do	09/22/84	TAXI FARE BETWEEN RESIDENCE AND NATIONAL AIRPORT	9.50
10-30	4300740008	Do	09/23/84	TAXI FARE BETWEEN RESIDENCE AND NATIONAL AIRPORT	8.00
10-30	4300740009	Do	09/30/84	TAXI FARE BETWEEN RESIDENCE AND NATIONAL AIRPORT	6.70
10-30	4300740019	THOMAS J LANKFORD	09/30/84	PRINTING	70.85
10-30	4300740020	Do	09/30/84	PRINTING	344.70
10-30	4300740022	WATCHUNG SPRING WATER CO INC	08/13/84–09/27/84	DISTRICT OFFICE WATER	17.25
10-31	4303250015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	150.14
10-31	4305590015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	256.22
10-31	4305900279	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,876.65
10-31	4306570037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,226.93
11-06	4303700020	ROBERT DE LAZARO	10/17/84–10/17/84	OFFICIAL TRAVEL FROM UNION, NEW JERSEY TO WASHINGTON, DC AND RETURN	138.75
11-07	4303700019	BENJAMIN ST JOHN	10/22/84–10/22/84	OFFICIAL TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	90.00
11-07	4311860007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	150.13
11-07	4312660016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	137.33
11-09	4311460016	FIRST VIRGINIA BANK	09/11/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00
11-09	4311460017	Do	09/14/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	40.00
11-09	4311460018	Do	09/17/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00
11-09	4311460019	Do	09/20/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
11-09	4311460020	Do	09/21/84	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	27.00
11-09	4311460021	Do	09/22/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	27.00
11-09	4311460022	Do	09/24/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00
11-09	4311460023	Do	09/28/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
11-09	4311460024	Do	09/30/84	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	27.00
11-09	4311460025	Do	10/05/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00
11-09	4311460026	Do	10/08/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TOWASHINGTON, DC FOR MEMBER	70.00
11-19	4320210022	ACTION DATA PROCESSING INC	09/04/84	DATA PROCESSING	1,138.34
11-19	4320610018	ANDERSON JACOBSON, INC	10/01/84	1 MONTH RENTAL BAUD COUPLER	17.00
11-19	4320610017	JEAN F. GURNEY	11/02/84	UNION OFFICE KEYS	7.59
11-19	4320610019	INSLAW, INC	10/23/84	DATA PROCESSING	881.17
11-19	4320610021	NEW JERSEY BELL	10/10/84	NEW JERSEY BELL	197.36
11-19	4320610022	Do	10/10/84	AT&T INFORMATION	102.86
11-19	4320610023	Do	10/10/84	AT&T COMMUNICATIONS	29.35
11-19	4320610020	SOMERSET MESSENGER-GAZETTE	12/21/84–12/21/85	SUBSCRIPTION RENEWAL	17.00
11-20	4320400023	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL	574.00
11-20	4320400024	NEW JERSEY BELL	09/20/84	NEW JERSEY BELL	142.07
11-20	4320400025	Do	09/20/84	AT&T INFORMATION	43.85
11-20	4320400026	Do	09/20/84	AT&T COMMUNICATIONS	35.30
11-20	4320400020	Do	10/20/84	NEW JERSEY BELL	81.35
11-20	4320400021	Do	10/20/84	AT&T INFORMATION	20.76
11-20	4320400022	Do	10/20/84	AT&T COMMUNICATIONS	2.81
11-20	4320400027	Do	10/20/84	NEW JERSEY BELL	117.23
11-20	4320400028	Do	10/20/84	AT&T INFORMATION	27.85
11-20	4320400029	Do	10/20/84	AT&T COMMUNICATIONS	34.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-20	4320400019	WATCHUNG SPRING WATER CO INC	10/06/84	DISTRICT OFFICE WATER	18.40
11-26	4324680017	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	23.50
11-27	4331890502	COUNTY OF MONMOUTH	11/01/84–11/30/84	RENT 25 EAST MAIN	400.00
11-27	4331890503	DONALD C.CHASE	11/01/84–11/30/84	RENT 220 SOUTH MAIN ST	25.00
11-27	4331890501	J&P CONSTRUCTION CO	11/01/84–11/30/84	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
11-30	4335900275	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,979.69
11-30	4338620017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		730.24
12-05	4333240012	PETER A LEFKIN	10/27/84–11/09/84	R/T TRAVEL VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO UNION, NJ 450 MILES AT 24¢ PER MILE AND TOLLS.	117.50
12-05	4333240013	Do	10/30/84	NEW YORK AIR PARCEL SERVICE AND PARKING AT NEWARK AIRPORT	40.00
12-05	4333240011	ANNE RISER	10/09/84–11/09/84	R/T TRAVEL VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO UNION, NJ 450 MILES AT 24¢ PER MILE AND TOLLS.	117.50
12-05	4335220025	ANDERSON JACOBSON, INC	11/01/84–11/30/84	ONE MONTH RENTAL BAUD COUPLER	17.00
12-05	4335220026	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	7.83
12-05	4335220027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	59.46
12-05	4335220023	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	SUBSCRIPTION RENEWAL	599.00
12-05	4335220024	CRANFORD CITIZEN AND CHRONICLE	12/15/84–12/15/85	SUBSCRIPTION RENEWAL	12.00
12-05	4335220021	NEW JERSEY CLIPPING SERVICE	10/31/84	NEWSCLIPS AND READING FEE	190.60
12-05	4335220020	NIESELS	10/31/84	DISTRICT OFFICE NEWSPAPERS	5.50
12-05	4335220028	THE ITEM OF MILLBURN AND SHORT HILLS	11/21/84–11/21/85	ONE YEAR SUBSCRIPTION	15.00
12-05	4335220022	THOMAS J LANKFORD	10/01/84–10/31/84	PRINTING	556.84
12-06	4340620008	POSTMASTER	10/09/84	POSTAGE FOR OFFICIAL USE	300.00
12-13	4347450016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	150.15
12-13	4347510015	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	137.44
12-26	4355550017	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	26.50
12-26	4355560029	ELIZABETH BLACKSHAW	11/24/84	NEW YORK AIR PARCEL SERVICE	39.00
12-26	4355560028	INSLAW, INC	10/23/84–11/22/84	DATA PROCESSING	880.00
12-26	4355560025	NEW JERSEY BELL	11/10/84	NEW JERSEY BELL	393.16
12-26	4355560026	Do	11/10/84	AT&T INFORMATION SYSTEMS	102.86
12-26	4355560027	Do	11/10/84	AT&T COMMUNICATIONS	96.68
12-26	4355560020	Do	11/20/84	NEW JERSEY BELL	114.98
12-26	4355560021	Do	11/20/84	AT&T INFORMATION SYSTEMS	27.85
12-26	4355560022	Do	11/20/84	NEW JERSEY BELL	61.00
12-26	4355560023	Do	11/20/84	AT&T INFORMATION SYSTEMS	20.76
12-26	4355560024	Do	11/20/84	AT&T COMMUNICATIONS	1.45
12-26	4355710020	FIRST VIRGINIA BANK	10/12/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ	48.00
12-26	4355710021	Do	10/17/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	70.00
12-26	4355710022	Do	10/17/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	70.00
12-27	4361890504	COUNTY OF MONMOUTH	12/01/84–12/30/84	RENT 25 EAST MAIN	400.00
12-27	4361890505	DONALD C.CHASE	12/01/84–12/30/84	RENT 220 SOUTH MAIN ST	25.00
12-27	4361890503	J&P CONSTRUCTION CO	12/01/84–12/30/84	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
12-31	4366900276	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,973.93

12-31	5002820015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		438.38

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,374.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,445.16
TOTAL	**125,819.63**

OFFICE OF THE HON. DON RITTER

SALARIES

BISHOP, ROBERT J	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,520.00
BLANKENSHIP, JULIA M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,977.50
CRAWFORD, ROBIN	10/01/84–10/31/84	SENIOR STAFF ASSISTANT	646.40
DENARDO, ANGELINA	10/01/84–12/31/84	STAFF ASSISTANT	3,822.83
ECK, JOANNE	10/01/84–12/31/84	STAFF ASSISTANT	3,625.01
ENGLE, ROBERT CARL	10/01/84–10/31/84	PRESS SECRETARY	2,339.53
HAWVERMALE, SANDRA KAY	10/01/84–12/31/84	PERSONAL SECRETARY/APPOINTMENTS	5,060.79
HELLER, BETTY L	10/01/84–12/31/84	STAFF ASST/CASEWORKER IN DISTRICT	3,477.53
HOCH, JOANNE M	10/01/84–12/31/84	COMPUTER OPERATOR	3,450.54
KACHMAR, JOHN J, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,208.34
KOPKO, DEBRA EILEEN	10/01/84–10/31/84	PART-TIME EMPLOYEE	600.00
LEAVITT, WENDY S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,475.00
MARX, JENNIFER ANNE	10/01/84–12/31/84	CASEWORKER	2,883.69
MILLER, C. MARCH, II	10/01/84–12/31/84	SPECIAL ASSISTANT	7,700.00
MOHYLSKY, GARY W	10/01/84–12/31/84	STAFF ASSISTANT	2,904.55
SACARAKIS, GEORGE L	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,130.29
SCHINDLER, IRENE S	10/01/84–12/31/84	COMPUTER OPERATIONS MANAGER	4,375.00
THOMAS, VICTORIA	10/01/84–12/31/84	SHARED EMPLOYEE	972.00
TOMASIC, JANICE M	10/01/84–12/31/84	STAFF ASSISTANT	3,693.55
VILLANI, JAMES	11/17/84–12/31/84	PART-TIME EMPLOYEE	1,879.55
WILSON, MARY CATHERINE	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,630.54

EXPENSES

10-03	4272300026	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR MONTHLY-TIAS CHGS-EASTON OFFICE	40.81
10-03	4272300027	Do	09/22/84	PAYMENT FOR MONTHLY-TIAS CHGS-ALLENTOWN OFFICE	33.51
10-03	4272300028	Do	09/22/84	PAYMENT FOR MONTHLY-TIAS CHGS-BETHLEHEM OFFICE	40.81
10-03	4272300030	MACWORLD	09/18/84–09/18/85	PAYMENT FOR SUBSCRIPTION TO COMPUTER MAGAZINE FOR OFFICIAL BUSINESS	24.00
10-03	4272300029	C. MARCH MILLER	09/04/84	PAYMENT FOR MEALS W/CONSTITUENTS FOR OFFICIAL BUSINESS	18.98
10-03	4276450010	POSTMASTER	09/04/84	2 ROLLS OF STAMPS FOR BETHLEHEM DISTRICT OFFICE	40.00
10-03	4276620015	FEDERAL EXPRESS CORP	08/22/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.50
10-03	4276620018	JOHN J KACHMAR	08/01/84–08/31/84	REIMB FOR MILEAGE (TVL) DURING MONTH OF AUGUST WITHIN THE DISTRICT FOR OFCL BUSS 150 MI AT .20/MI.	30.00
10-03	4276620010	Do	08/09/84–08/13/84	REIMB FOR ROUND TRIP MILEAGE TO/FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS 376 MI AT .20/MI	75.20
10-03	4276620011	Do	08/21/84–08/24/84	REIMB FOR ROUND TRIP MILEAGE TO/FROM DISTRICT OFFICE FOR OFCL BUSINESS 376 MI AT .20/MI	75.20
10-03	4276620009	Do	08/23/84	REIMB FOR MEAL W/CONSTITUENTS FOR OFFICIAL BUSINESS	54.00
10-03	4276620017	Do	09/05/84	REIMB FOR AIRFARE TRAVEL TO/FROM DISTRICT OFFICE ALLENTOWN-DC	94.00
10-03	4276620014	DON RITTER	09/01/84	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFCL BUSINESS	3.77
10-03	4276620016	Do	09/05/84–09/13/84	REIMB FOR AIRFARE TRAVEL & CAB TO/FM BETHLEHEM DISTRICT FOR OFCL BUSS AIRFARE CAB	147.50
10-03	4276620012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/84–09/15/84	PAYMENT FOR LONG DISTANCE PHONE BILL FOR ALLENTOWN DISTRICT OFFICE FOR OFCL BUSS BELL OF PA	42.32
10-03	4276620013	Do	08/16/84–09/15/84	AT&T COMM	.50
10-04	4275610025	ACCURATE COURIER & DELIVERY SERVICE	08/31/84	PAYMENT FOR COURIER SERVICE FOR OFFICIAL BUSINESS	10.00
10-04	4275610023	FEDERAL EXPRESS CORP	08/31/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4275610022	C. MARCH MILLER	09/13/84	REIMB FOR MEAL WITH CONSTITUENTS ON OFCL BUSINESS	21.95
10-04	4275610021	DON RITTER	09/06/84–09/11/84	REIMBURSEMENT FOR AIRFARE AND CABFARE TO/FROM DISTRICT	147.50
10-04	4275610024	SERVICEMASTER	09/01/84–09/30/84	PAYMENT FOR CLEANING SERVICES DURING THE MONTH OF SEPTEMBER FOR EASTON OFFICE	6.00
10-11	4272600018	CCP	08/17/84	PAYMENT FOR LEGAL BACKERS FOR OFFICIAL BUSINESS	45.50
10-11	4272600019	FEDERAL EXPRESS CORP.	08/13/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
10-11	4272600025	Do	08/16/84	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	12.50
10-11	4272600016	ITT DIALCOM, INC	09/01/84	PAYMENT FOR COMPUTER TIME SHARING SVS PLAN I UNLIMITED FOR OFFICIAL BUSINESS	1,356.95
10-11	4272600024	LEHIGH VALLEY TELCOM	09/06/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	152.15
10-11	4272600017	JENNIFER ANNE MARX	07/24/84–08/21/84	REIMB FOR TRAVEL-MILEAGE WITHIN BETHLEHEM DISTRICT FOR OFCL BUSINESS 66 MILES AT .20/MI	13.20
10-11	4272600023	C. MARCH MILLER	09/11/84	REIMB FOR MEALS WITH CONSTITUENTS FOR OFFICIAL BUSINESS	27.43
10-11	4272600021	GARY MOHYLSKY	08/03/84–08/31/84	REIMB FOR TRAVEL MILEAGE WITHIN BETHLEHEM DISTRICT 1846 MI AT .20/MI	369.20
10-11	4272600022	GEORGE L SACARAKIS	08/01/84–08/31/84	REIMBURSEMENT FOR TRAVEL - MILEAGE WITHIN BETHLEHEM DISTRICT 739 MI AT .20/MI	147.80
10-11	4272600020	THOMAS J LANKFORD	08/16/84–08/28/84	PAYMENT FOR PRINTING OF MEETING CARDS, RECORDS, AND 2 PAGE LETTER AND SENIOR CITIZEN BOOK OFCL BUSINESS.	6,009.50
10-16	4285800021	COMPUTER MANAGEMENT ASSOCIATES	04/09/84–04/20/84	PAYMENT FOR COMPUTER LABELS FOR OFFICIAL BUSINESS	2,221.00
10-25	4297810021	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PAYMENT FOR DUPLICATES OF PICTURES OF CONGRESSMAN ACCEPTING COMMEMORATIVE AWARD FOR OFFICIAL BUSINESS.	8.00
10-25	4297810009	AT&T INFORMATION SYSTEMS	09/14/84–10/13/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENTS	25.91
10-25	4297810010	FEDERAL EXPRESS CORP.	08/27/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.50
10-25	4297810008	Do	08/28/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
10-25	4297810007	Do	08/30/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.50
10-25	4297810012	Do	09/18/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.50
10-25	4297810017	JOHN J KACHMAR	09/06/84–09/09/84	REIMBURSEMENT FOR RENTING OF CAR FOR OFFICIAL BUSINESS	274.71
10-25	4297810011	C. MARCH MILLER	10/01/84	REIMBURSEMENT FOR MEALS (EXPENSES) WITH CONSTITUENTS FOR OFFICIAL BUSINESS	18.94
10-25	4297810016	Do	10/01/84	REIMBURSEMENT FOR MEALS (EXPENSES) WITH CONSTITUENTS FOR OFFICIAL BUSINESS	8.08
10-25	4297810006	Do	10/02/84	REIMBURSEMENT FOR MEALS (EXPENSES) WITH CONSTITUENTS FOR OFFICIAL BUSINESS	6.82
10-25	4297810013	GARY MOHYLSKY	09/01/84–09/30/84	REIMBURSEMENT FOR TRAVEL MILEAGE WITHIN DISTRICT(ALLENTOWN, BETHLEHEM, AND EASTON) FOR OFFICIAL BUSS.	452.50
10-25	4297810014	GEORGE L SACARAKIS	09/04/84–09/29/84	REIMBURSEMENT FOR TRAVEL MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 743 MILES @ .20	148.60
10-25	4297810020	IRENE S. SCHINDLER	09/23/84–09/29/84	REIMBURSEMENT FOR HOTEL LODGING EXPENSES WHILE IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	451.59
10-25	4297810003	Do	09/28/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.60
10-25	4297810004	Do	09/29/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.83
10-25	4297810005	Do	09/30/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	3.57
10-25	4297810018	Do	09/30/84	REIMBURSEMENT FOR TAXI'S WITHIN DISTRICT FOR OFFICIAL BUSINESS	8.45
10-25	4297810019	Do	10/01/84	REIMBURSEMENT FOR TAXI WHILE IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	5.10
10-25	4297810001	Do	10/01/84–10/02/84	REIMBURSEMENT FOR HOTEL LODGING EXPENSES WHILE IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	51.22
10-25	4297810002	THOMAS J LANKFORD	09/30/84	PAYMENT FOR PRINTING OF MEETING CARDS, BUSINESS CARDS, LABELS, & NEWSLETTER	6,149.06
10-25	4297810015	MARY CATHERINE WILSON	09/06/84–09/28/84	REIMBURSEMENT FOR TRAVEL MILEAGE WITHIN WASHINGTON, D.C. FOR OFFICIAL BUSINESS 112 MILES @ .20 MILE.	22.40
10-25	4298400013	KEYSTONE BUSINESS PRODUCTS	09/21/84	PAYMENT FOR COPIER PAPER AND DELIVERY SERVICE TO THE ALLENTOWN OFFICE FOR OFFICIAL BUSINESS	78.95
10-25	4298400014	C. MARCH MILLER	09/25/84	REIMB FOR MEALS EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	13.08
10-25	4298400017	Do	09/28/84	REIMB FOR MEALS EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	24.04
10-25	4298400016	Do	10/01/84	REIMB FOR MEALS EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	19.37
10-25	4298400015	DON RITTER	09/28/84–10/02/84	REIMB FOR AIRFARE AND CABFARE TRAVEL TO/FROM DISTRICT, BETHLEHEM OFFICE	147.50

10-26	4297450019	ACCURATE COURIER & DELIVERY SERVICE	09/30/84	PAYMENT FOR USE OF COURIER SERVICE FOR OFFICIAL BUSINESS	5.25
10-26	4297450025	JULIE M BLANKENSHIP	09/22/84–09/23/84	REIMB FOR TRAVEL MILEAGE TO/FROM DISTRICT OFFICE, BETHLEHEM FOR OFFICIAL BUSINESS 482 MI AT .20/MI.	96.40
10-26	4297450027	CONGRESSIONAL QUARTERLY INC	09/06/84	PAYMENT FOR C.Q. BINDERS FOR OFFICIAL BUSINESS	29.95
10-26	4297450026	Do	12/23/84–12/23/85	PAYMENT FOR YEARLY SUBSCRIPTION TO C.Q. FOR OFFICIAL BUSINESS	599.00
10-26	4297450018	ROBERT CARL ENGLE	10/07/84–10/07/84	REIMB FOR TRAVEL MILEAGE TO/FROM DISTRICT, ALLENTOWN FOR OFFICIAL BUSINESS 400 MI AT .20/MI	80.00
10-26	4297450024	FEDERAL EXPRESS CORP.	08/23/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	26.50
10-26	4297450020	C. MARCH MILLER	10/02/84	REIMB FOR MEALS EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	21.65
10-26	4297450021	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/84–10/12/84	PAYMENT FOR LONG DISTANCE SERVICE BY THE EASTON DISTRICT OFFICE	41.48
10-26	4297450022	Do	09/16/84–10/15/84	BELL OF PA. MONTHLY SERVICE	42.01
10-26	4297450023	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	2.16
10-26	4298440011	FEDERAL EXPRESS CORP.	09/13/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	62.00
10-26	4298440015	ITT DIALCOM, INC	10/01/84	PAYMENT FOR TIMESHARING SVS. PLAN I UNLIMITED	1,263.26
10-26	4298440014	LEHIGH VALLEY TELCOM	10/05/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR OFFICIAL BUSINESS	525.91
10-26	4298440013	C. MARCH MILLER	10/05/84	REIMB FOR MEALS EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	16.45
10-26	4298440033	SERVICEMASTER	10/01/84–10/30/84	CONTRACT JANITIORIAL SERVICES FOR THE MONTH OF OCTOBER	6.00
10-26	4299550025	AT&T INFORMATION SYSTEMS	09/10/84–10/09/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENTS	137.45
10-26	4299550026	FEDERAL EXPRESS CORP.	08/20/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
10-26	4299550023	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/07/84–10/06/84	PAYMENT FOR LONG DISTANCE PHONE BILL FOR BETHLEHEM DISTRICT OFFICE - BELL OF PA	953.01
10-26	4299550024	Do	09/07/84–10/06/84	PAYMENT FOR LONG DISTANCE PHONE BILL FOR BETHLEHEM DIST OFFICE - AT&T COMMUNICATIONS	102.86
10-26	4299550027	JANICE M TOMASIC	08/21/84–08/22/84	REIMB FOR MILEAGE WITHIN BETHLEHEM DISTRICT OFFICE - 120 MILES @ .20 PER MILE	24.00
10-29	4298640035	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	116.50
10-29	4299290008	AT&T INFORMATION SYSTEMS	10/10/84–11/09/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENTS	137.45
10-29	4299290009	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR MONTHLY CHARGES - TIAS - FOR EASTON OFFICE	41.71
10-29	4299290010	Do	09/30/84	PAYMENT FOR MONTHLY CHARGES - TIAS FOR ALLENTOWN OFFICE	34.41
10-29	4299290011	Do	09/30/84	PAYMENT FOR MONTHLY CHARGES - TIAS FOR BETHLEHEM OFFICE	41.71
10-29	4299290012	IBM	09/10/84	PAYMENT FOR IBM 463 RIBBON SHIPPED FROM LEXINGTON TO WASHINGTON FOR OFCL BUSS (24 RIBBONS)	320.40
10-29	4300890509	BEALER-JACOWITZ, INC REALTORS	10/01/84–10/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
10-29	4300890508	KARCH REALTY COMPANY	10/01/84–10/30/84	RENT	450.00
10-29	4300890510	THE HOTEL TRAYLOR	10/01/84–10/30/84	RENT 1444 HAMILTON ST	175.00
10-30	4299280023	C. MARCH MILLER	10/11/84	REIMB FOR LUNCH WITH CONSTITUENTS FOR OFFICIAL BUSINESS	29.65
10-30	4299280022	Do	10/15/84	REIMB FOR DINNER WITH CONSTITUENT FOR OFFICIAL BUSINESS	18.07
10-30	4299280024	Do	10/16/84	REIMB FOR LUNCH WITH CONSTITUENTS FOR OFFICIAL BUSINESS - BAR TAB	18.63
10-30	4299280025	Do	10/16/84	REIMB FOR LUNCH WITH CONSTITUENTS FOR OFFICIAL BUSINESS - FOOD TAB	16.48
10-30	4299280020	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/07/84–11/06/84	PAYMENT FOR DISTRICT OFFICE (BETHLEHEM) USE OF LONG DISTANCE PHONE SERVICE - BELL OF PA	260.72
10-30	4299280021	Do	10/07/84–11/06/84	PAYMENT FOR DISTRICT OFFICE (BETHLEHEM) USE OF LONG DISTANCE PHONE SERVICE - AT&T COMMUNICATIONS.	58.22
10-30	4300740027	JOANNE ECK	10/12/84	REIMBURSEMENT FOR TRAVEL MILEAGE FROM/TO DISTRICT OFFICE (BETHLEHEM) 280 MI @ 20¢ PER MILE	56.00
10-30	4300740026	FEDERAL EXPRESS CORP.	08/16/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
10-30	4300740032	Do	10/03/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	22.50
10-30	4300740028	JOANNE M HOCH	09/07/84–09/09/84	400 MILES @ 20¢ PER MILE DC-BETHLEHEM, PA-DC	80.00
10-30	4300740029	Do	09/26/84–09/29/84	REIMBURSEMENT FOR LODGING AND 1 BANQUET MEAL WHILE ON OFFICIAL BUSINESS	93.39
10-30	4300740030	Do	09/27/84	REIMBURSEMENT FOR LUNCH AND DINNER WHILE ON OFFICIAL BUSINESS	24.85
10-30	4300740031	Do	09/28/84	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.00
10-30	4300740024	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84	PAYMENT TO HOUSE REST SYSTEM FOR BUFFET LUNCH WITH CONSTITUENTS	2.00
10-30	4300740025	DON RITTER	09/18/84	REIMBURSEMENT ALLENTOWN, PA-DC-ALLENTOWN, PA AIRFARE, CABFARE	154.00
10-30	4300740023	THOMAS J LANKFORD	10/15/84	PAYMENT FOR PRINTING OF RECORD, MAP, DEAR COLLEAGUE AND XEROX ARTICLE	69.19
10-31	4303250023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	252.92
10-31	4305590023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	224.29
10-31	4305900384	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,051.67
10-31	4306570017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		519.33
11-07	4307330017	AT&T INFORMATION SYSTEMS	10/14/84–11/13/84	PAYMENT FOR COMPUTER SERVICE INSTALLATION CHARGE	25.91
11-07	4307330018	Do	10/14/84–11/13/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENTS	36.97
11-07	4307330028	JULIE M BLANKENSHIP	10/18/84–10/19/84	REIMB FOR HOTEL LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.10
11-07	4307330016	FEDERAL EXPRESS CORP.	09/27/84–09/28/84	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	78.00
11-07	4307330019	Do	10/03/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL USE	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4307330025	Do	10/09/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
11-07	4307330024	MACWORLD	10/25/84-10/25/85	PAYMENT FOR SUBSCRIPTION TO COMPUTER MAGAZINE FOR OFCL BUSINESS	24.00
11-07	4307330015	C. MARCH MILLER	10/17/84	REIMB FOR LUNCH W/CONSTITUENTS	13.07
11-07	4307330022	Do	10/18/84	REIMB FOR LUNCH W/CONSTITUENTS	22.51
11-07	4307330023	Do	10/18/84	REIMB FOR BEVERAGES W/CONSTITUENTS	8.92
11-07	4307330026	NATIONAL JOURNAL	12/28/84-12/28/85	PAYMENT FOR SUBSCRIPTION (1 YR) TO JOURNAL FOR OFCL BUSINESS	546.00
11-07	4307330021	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/84-11/12/84	PAYMENT FOR LONG DISTANCE SERVICE FOR EASTON DISTRICT OFFICE	41.12
11-07	4307330020	Do	10/16/84-11/15/84	PAYMENT FOR LONG DISTANCE SERVICE FOR THE ALLENTOWN DISTRICT OFFICE	39.81
11-07	4307330027	THE FREE PRESS	05/16/84-05/16/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	15.60
11-07	4311860015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	252.91
11-07	4312660025	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	178.47
11-26	4324680018	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	18.00
11-27	4331890505	BEALER-JACOWITZ, INC REALTORS	11/01/84-11/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
11-27	4331890506	THE HOTEL TRAYLOR	11/01/84-11/30/84	RENT 1444 HAMILTON ST	175.00
11-27	4331890504	THE SECOND NATIONAL BANK OF NAZARETH	11/01/84-11/30/84	RENT	450.00
11-30	4333630018	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ALLENTOWN PA 00000	1,406.00
11-30	4333630019	Do	10/01/84-12/31/84	RENT ALLENTOWN PA 00000	80.00
11-30	4335900382	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,011.79
11-30	4338620038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		69.60
12-06	4340620009	POSTMASTER	10/02/84	2 ROLLS FOR BETHLEHEM DISTRICT OFFICE AND 1 ROLL FOR WASH OFFICE FOR OFFICIAL BUSINESS	60.00
12-06	4340620010	Do	10/24/84	3 ROLLS OF STAMPS FOR WASHINGTON OFFICE	60.00
12-10	4341510015	ACCURATE COURIER & DELIVERY SERVICE	10/31/84	PAYMENT FOR COURIER SERVICES FOR OFFICIAL BUSINESS	12.00
12-10	4341510018	JULIE M BLANKENSHIP	10/11/84	REIMBURSEMENT FOR LONG DISTANCE CALL MADE FOR OFFICIAL BUSINESS	2.48
12-10	4341510012	Do	10/26/84	REIMBURSEMENT FOR TAXI CAB FARE FOR OFFICIAL BUSINESS	1.60
12-10	4341510013	FEDERAL EXPRESS CORP.	10/10/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00
12-10	4341510014	Do	10/16/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00
12-10	4341510017	Do	10/16/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
12-10	4341510016	Do	10/23/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00
12-10	4341510020	C. MARCH MILLER	09/25/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	22.75
12-10	4341510021	Do	10/22/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	27.55
12-10	4341510023	Do	10/23/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	24.22
12-10	4341510024	Do	10/24/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	10.71
12-10	4341510022	Do	10/30/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	26.57
12-10	4341510006	Do	11/01/84	RIEMBURSEMENT FOR LUNCH WITH CONSTITUENTS	19.37
12-10	4341510007	Do	11/01/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	22.86
12-10	4341510008	Do	11/05/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	20.79
12-10	4341510010	GEORGE L SACARAKIS	10/02/84-10/31/84	REIMBURSEMENT FOR TRAVEL MILEAGE FOR OFFICIAL BUSINESS - 618 MILES @ .20 PER MILE	123.60
12-10	4341510011	Do	10/13/84	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.90
12-10	4341510019	SERVICEMASTER	11/01/84-11/30/84	PAYMENT FOR JANITORIAL SERVICES DURING THE MONTH OF NOVEMBER FOR EASTON DISTRICT OFFICE	6.00
12-10	4341510009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/84-12/15/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	39.81
12-11	4340830010	AT&T INFORMATION SYSTEMS	11/10/84-12/09/84	PAYMENT FOR ONE MONTH AGREEMENTS	137.45
12-11	4340830011	Do	11/14/84-12/13/84	PAYMENT FOR ONE MONTH AGREEMENTS	36.97
12-11	4340830014	JOHN J KACHMAR	11/19/84-11/21/84	REIMBURSEMENT FOR ROUND TRIP (TRAVEL MILEAGE) FROM/TO BETHLEHEM DISTRICT OFFICE 376 MILES AT .20/MI.	75.20

12-11	4340830013	Do	11/28/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS FOR OFFICIAL BUSINESS	60.05
12-11	4340830009	DON RITTER	09/20/84	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA FOR OFFICIAL BUSINESS	56.50
12-11	4340830006	Do	10/09/84-10/10/84	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS ALLENTOWN-DC	188.00
12-11	4340830012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/84-12/12/84	PAYMENT FOR LONG DISTANCE SERVICE IN EASTON DISTRICT OFFICE	41.12
12-11	4340830007	THE WASHINGTON POST	12/25/84-12/24/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-11	4340830008	MARY CATHERINE WILSON	11/29/84	REIMBURSEMENT FOR TRAVEL MILEAGE FOR OFFICIAL BUSINESS 24 MILES @ .20	4.80
12-13	4347450024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	252.93
12-13	4347510023	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	178.58
12-17	4346580026	POSTMASTER	11/19/84	2 SHEETS FOR 20¢ STAMPS FOR BETHLEHEM DISTRICT OFFICE	40.00
12-20	4353400027	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	PAYMENT FOR YEARLY SUBSCRIPTION TO CONG. QUARTERLY FOR WASHINGTON OFFICE	599.00
12-20	4353400028	FEDERAL EXPRESS CORP.	10/30/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00
12-20	4353400025	ITT DIALCOM, INC	11/01/84	PAYMENT FOR TIMESHARING SYS. PLAN I UNLIMITED	1,230.50
12-20	4353400026	DON RITTER	10/01/84	REIMB FOR LONG DISTANCE PHONE CALLS MADE FOR OFFICIAL BUSINESS	4.30
12-20	4353400029	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/07/84-12/06/84	PAYMENT FOR LONG DISTANCE SERVICE FOR THE BETHLEHEM DISTRICT OFFICE	146.22
12-20	4353400030	Do	11/07/84-12/06/84	AT&T COMMUNICATIONS	18.38
12-27	4361890507	BEALER-JACOWITZ, INC REALTORS	12/01/84-12/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
12-27	4361890508	THE HOTEL TRAYLOR	12/01/84-12/30/84	RENT 1444 HAMILTON ST	175.00
12-27	4361890506	THE SECOND NATIONAL BANK OF NAZARETH	12/01/84-12/30/84	RENT	450.00
12-31	4366900382	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,948.17
12-31	5002820036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		584.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,372.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,743.30
TOTAL	**123,115.94**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

DELOZIER, CHERYL J.	10/01/84-12/31/84	CORRESPONDENCE MANAGER	4,500.01
EASTIN, ROBERT E	10/01/84-12/31/84	DISTRICT ADMIN ASSISTANT	9,347.58
FRICK, IDA MAE	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	5,603.04
HANZLICK, K. DAVID	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,500.00
IRWIN, SHARON L	10/01/84-12/31/84	CASE WORKER-RECEPTIONIST	7,281.24
JORGENSON, JO ANN	10/01/84-12/31/84	CLERK	3,999.99
MITCHELL, GARY R	10/01/84-12/31/84	AGRICULTURE ASST	8,451.42
PETERSON, MARY KATHLEEN	10/01/84-12/31/84	PRESS ASSISTANT	7,281.24
REEDY, KAREN SUE	10/01/84-12/31/84	SECRETARY	4,892.34
ROSS, PHYLLIS JOYCE	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,160.70
TOBIN, MERRY M	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,101.52
TOWNS, DONALD LEROY	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99

EXPENSES

10-03	4270880029	C & P TELEPHONE	08/01/84-08/31/84	C & P TELEPHONE BILL CHARGES FOR WASHINGTON OFFICE	42.59
10-03	4270880030	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	108.99
10-03	4272630024	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR DODGE CITY OFFICE	56.41
10-03	4272630025	SOUTHWESTERN BELL	08/13/84-09/12/84	SOUTHWESTERN BELL BASIC CHARGES FOR DODGE CITY OFFICE	31.67
10-03	4272630026	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	72.75
10-03	4272630027	Do	08/13/84-09/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00
10-11	4278500015	Do	09/17/84-10/16/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	73.95
10-11	4278500016	Do	09/17/84-10/16/84	AT&T INFORMATION SYSTEM CHARGES FOR SALINA OFFICE	32.95
10-11	4278500017	Do	09/17/84-10/16/84	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	1.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4270330028	THOMAS J LANKFORD	08/20/84-08/29/84	LABELS ON N/L, PRINT N/L-2/C-T/S	4,547.72
10-17	4284830025	IDA MAE FRICK	09/01/84-09/30/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.68
10-17	4284830026	Do	09/05/84	EXPENSES RELATED TO SALINA NEWS CLUB	4.50
10-19	4292520007	ITT DIALCOM, INC	10/01/84	COMPUTER CHARGES	1,105.67
10-22	4292810018	WESTERN UNION	09/01/84-09/30/84	WESTERN UNION CHARGES	39.00
10-26	4297260022	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	599.00
10-29	4298640036	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	102.00
10-29	4298750021	C & P TELEPHONE	09/01/84-09/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	.70
10-29	4298750022	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	47.85
10-29	4298750023	SOUTHWESTERN BELL	09/03/84-10/02/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR NORTON OFFICE	25.40
10-29	4298750024	Do	09/03/84-10/02/84	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	4.03
10-29	4298750025	Do	09/03/84-10/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	7.05
10-29	4300890513	CL'S, INC	10/01/84-10/30/84	RENT 119 EAST IRON	490.00
10-29	4300890512	FRANK EPP & LAWRENCE E. DREHMER	10/01/84-10/30/84	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
10-29	4300890511	SEBELI'JS BUILDING PARTNERSHIP	10/01/84-10/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
10-30	4299280026	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS CHARGES FOR DODGE CITY OFFICE	56.41
10-30	4299280027	SOUTHWESTERN BELL	10/07/84-11/06/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR DODGE CITY OFFICE	31.80
10-30	4299280028	Do	10/07/84-11/06/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	1.75
10-30	4299280029	Do	10/07/84-11/06/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.00
10-30	4299770022	DONALD LEROY TOWNS	10/12/84-10/15/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DODGE CITY AND RETURN FROM DODGE CITY TO WASHINGTON ON OFCL BUSS.	698.00
10-30	4300680026	THOMAS J LANKFORD	09/05/84-09/07/84	PRINT FARM REPORT - 2/S LABELS ON N/L	438.17
10-31	4303220011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	156.67
10-31	4303330023	SOUTHWESTERN BELL	09/13/84-10/12/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	33.91
10-31	4303330024	Do	09/13/84-10/12/84	AT&T INFORMATION SYSTEM CHGS FOR DODGE CITY OFFICE (227-2244)	72.75
10-31	4303330025	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (227-2244)	1.00
10-31	4305200011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	159.68
10-31	4305900058	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		737.16
10-31	4306540029	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		68.25
10-31	4306570038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		219.89
11-07	4303520001	PAT ROBERTS	10/12/84-10/21/84	R/T AIR FARE FROM WASHINGTON TO WICHITA ON OFFICIAL BUSINESS	600.00
11-07	43C3550001	THOMAS J LANKFORD	10/01/84	CARDS - 1/C - XEROX 'DEAR COLLEAGUE'	30.10
11-07	4312500003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	156.65
11-07	4312670012	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	157.46
11-08	4307760028	SOUTHWESTERN BELL	10/17/84-11/16/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	73.95
11-08	4307760029	Do	10/17/84-11/16/84	AT&T INFORMATION SYSTEM CHARGES FOR SALINA OFFICE	32.95
11-09	4311340025	DONALD LEROY TOWNS	10/21/84-10/26/84	AIRFARE FROM WASHINGTON TO SALINA & RETURN FROM HAYS TO WASHINGTON	543.00
11-09	4313200021	IDA MAE FRICK	10/02/84-10/30/84	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1022 MILES AT 24¢ PER MILE	245.28
11-09	4313200022	Do	10/02/84-10/30/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.24
11-09	4313200023	Do	10/02/84-10/30/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	138.76
11-13	4314020006	OFFICE OF RECORDS AND REGISTRATION	10/01/84-10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
11-15	4314250016	STATIONERS, INC	11/02/84	STATIONERY SUPPLIES - REPORTERS NOTEBOOK	84.19
11-15	4314250017	WESTERN UNION	10/01/84-10/31/84	WESTERN UNION CHARGES FOR OCT	39.75
11-19	4320610024	PAT ROBERTS	10/23/84-11/07/84	AIRFARE FROM WASHINGTON TO SALINA AND RETURN FROM DODGE CITY TO WASHINGTON	750.00

11-19	4320700015	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER CHARGES	1,073.35
11-19	4320700016	THE WALL STREET JOURNAL	02/17/85–02/17/86	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	101.00
11-20	4320240022	AT&T INFORMATION SYSTEMS	10/03/84–11/05/84	AT&T INFORMATIONS SYSTEMS CHARGES FOR NORTON OFFICE	4.44
11-20	4320240024	MARY KATHLEEN PETERSON	10/28/84–10/31/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	100.10
11-20	4320240023	Do	10/28/84–11/11/84	AIRFARE FROM WASHINGTON TO TOPEKA, TO GARDEN CITY, AND RETURN FROM WICHITA TO WASH ON OFFICIA BUSINESS.	484.00
11-20	4320240020	SOUTHWESTERN BELL	10/03/84–11/02/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR NORTON OFFICE	27.13
11-20	4320240021	Do	10/03/84–11/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	3.59
11-27	4331890509	CL'S, INC	11/01/84–11/30/84	RENT 119 EAST IRON	490.00
11-27	4331890508	FRANK EPP & LAWRENCE E. DREHMER	11/01/84–11/30/84	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
11-27	4331890507	SEBELIUS BUILDING PARTNERSHIP	11/01/84–11/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
11-28	4326450029	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
11-28	4326620010	AT&T INFORMATION SYSTEMS	11/07/84–12/09/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	1.93
11-28	4326620017	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	20.41
11-28	4326620018	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	246.78
11-28	4326620011	SOUTHWESTERN BELL	11/07/84–12/06/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
11-28	4326620012	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
11-30	4331500022	THE JETMORE REPUBLICAN	10/20/84–10/20/85	SUBSCRIPTION RENEWAL TO JETMORE REPUBLICAN FOR SALINA OFFICE	10.00
11-30	4335900054	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		737.16
11-30	4338620018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		127.08
12-05	4334460027	AT&T INFORMATION SYSTEMS	10/18/84–11/17/84	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE 825-5409	1.11
12-05	4334460028	SOUTHWESTERN BELL	10/13/84–11/12/84	SOUTHWESTERN BELL BASIC CHARGES FOR DODGE CIYY OFFICE	30.50
12-05	4334460029	Do	10/13/84–11/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	3.55
12-05	4334460026	THOMAS J LANKFORD	10/01/84	XEROX SPEECH - 15 PGS	89.30
12-06	4340620011	POSTMASTER	11/13/84	POSTAGE	100.00
12-07	4339320020	SOUTHWESTERN BELL	11/17/84–12/16/84	BASIC MONTHLY TELEPHONE CHARGE FOR SALINA OFFICE	61.95
12-07	4339320021	Do	11/17/84–12/16/84	INTERSTATE ACCESS CHARGE FOR SALINA OFFICE (825-5409)	12.00
12-07	4339430025	ELLIS COUNTY STAR	12/01/84–12/01/85	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR SALINA OFFICE	12.00
12-10	4341510025	AT&T INFORMATION SYSTEMS	10/13/84–11/23/84	AT&T INFORMATIONS SYSTEM CHARGES FOR DODGE CITY OFFICE	99.41
12-11	4340830015	GARY R MITCHELL	11/03/84	MILEAGE FROM WASHINGTON TO SALINA ON OFFICIAL BUSINESS 1,242 MILES @ .24	298.08
12-11	4340830016	Do	11/12/84	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 268 MILES @ .24	64.32
12-11	4340830017	Do	11/24/84	AIR FARE FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	135.00
12-13	4347520011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.59
12-13	4347620011	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	156.68
12-17	4345600012	PAT ROBERTS	11/30/84–12/03/84	ROUND TRIP AIRFARE FROM WASHINGTON TO WICHITA ON OFFICIAL BUSINESS	538.00
12-17	4345600013	Do	11/30/84–12/03/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	227.61
12-17	4347230019	ROBERT E EASTIN	11/30/84–12/02/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS	99.15
12-17	4347230018	Do	11/30/84–12/04/84	MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 835 MILES AT 24¢ PER MILE	200.40
12-17	4347230020	Do	12/02/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	4.07
12-20	4353300030	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER CHARGES	1,013.85
12-26	4355710023	SOUTHWESTERN BELL	11/03/84–12/02/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR NORTON OFFICE (877-2454)	23.95
12-26	4355710024	Do	11/03/84–12/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	3.25
12-26	4355710025	WICHITA EAGLE AND BEACON	12/31/84–12/31/85	SUBSCRIPTION RENEWAL TO WICHITA EAGLE BEACON FOR SALINA OFFICE	104.00
12-27	4361270019	GARY R MITCHELL	12/09/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	13.50
12-27	4361270017	Do	12/09/84–12/11/84	ROUND TRIP AIRFARE FROM WASHINGTON TO WICHITA ON OFFICIAL BUSINESS	538.00
12-27	4361270018	Do	12/09/84–12/11/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS	97.65
12-27	4361890511	CL'S, INC	12/01/84–12/30/84	RENT 119 EAST IRON	490.00
12-27	4361890510	FRANK EPP & LAWRENCE E. DREHMER	12/01/84–12/30/84	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
12-27	4361890509	SEBELIUS BUILDING PARTNERSHIP	12/01/84–12/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
12-28	4361750020	AT&T INFORMATION SYSTEMS	12/10/84–01/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (225-5050)	1.75
12-28	4361750021	SOUTHWESTERN BELL	12/07/84–01/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR DODGE CITY OFFICE (225-5050)	31.80
12-28	4361750022	Do	12/07/84–01/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (225-5050)	.50
12-28	4361750025	THE LAKIN INDEPENDENT	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE LAKIN INDEPENDENT FOR THE SALINA OFFICE	9.50
12-28	4361750026	THE SALINA JOURNAL	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE SALINA JOURNAL FOR SALINA OFFICE	95.99
12-28	4361750023	THE WESTERN TIMES	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO WESTERN TIMES FOR SALINA OFFICE	10.30
12-28	4361750031	THE WINONA LEADER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL TO THE WINONA LEADER FOR THE SALINA OFFICE	8.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT ROBERTS—Con.					
12-31	4366900054	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		737.16
12-31	5002820016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		122.21
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,719.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,702.39
				TOTAL	**110,421.46**
OFFICE OF THE HON. J KENNETH ROBINSON					
SALARIES					
		BROCKENBROUGH, THOS WELLFORD	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
		CHAPMAN, KELLY GWEN	10/01/84-12/31/84	STAFF ASSISTANT	5,250.00
		CONNELLY, WILLIAM A	11/01/84-12/31/84	SHARED EMPLOYEE	2,000.00
		CROWSON, FRANCES ELIZABETH	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,637.66
		FLEISHMAN, FLORENCE GATES	10/01/84-12/31/84	STAFF ASSISTANT	3,588.60
		HOBGOOD, JAMES L	10/01/84-12/31/84	STAFF ASSISTANT	8,750.01
		HOLCOMB, GARY ALFRED	10/01/84-12/31/84	SENIOR STAFF ASSIST--OFF MNGR	9,314.33
		LARKIN, PATRICK J	11/01/84-12/31/84	SHARED EMPLOYEE	1,702.50
		MATHISEN, CHRIS	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		MILLER, DAPHNE H	10/01/84-10/31/84	SHARED EMPLOYEE	855.54
		NOEL, BARBARA E	10/01/84-12/31/84	STAFF ASSISTANT	6,249.99
		OLSEN, EVELYN F	10/01/84-12/31/84	STAFF ASSISTANT	6,898.18
		PIFER, WILLIAM	10/01/84-12/31/84	STAFF ASSISTANT	6,085.02
		THOMAS, STEPHEN J	11/01/84-12/31/84	SHARED EMPLOYEE	2,000.00
		VERNON, ETHEL JEAN	10/01/84-12/31/84	STAFF ASSISTANT	2,937.51
		WALKER, STEPHANIE STONE	10/01/84-12/31/84	STAFF ASSISTANT	3,750.00
		WILLIAMS, DUSTY L	10/01/84-11/30/84	STAFF ASSISTANT	1,620.94
EXPENSES					
10-19	4292520013	C & P TELEPHONE	08/01/84-08/31/84	DATA SERVICE - AT&T INFORMATION	40.01
10-19	4292520014	Do	08/01/84-08/31/84	DATA SERVICE	12.00
10-19	4292520015	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	20.33
10-19	4292520016	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	10.63
10-19	4292520010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE, FREDERICKSBURG DISTRICT OFFICE	55.28
10-19	4292520011	Do	09/22/84	FTS SERVICE, CHARLOTTESVILLE DISTRICT OFFICE	22.64
10-19	4292520012	Do	09/22/84	FTS SERVICE, WINCHESTER DISTRICT OFFICE	51.86
10-19	4292520017	NORTHERN VIRGINIA DAILY	09/27/84-12/27/84	NEWSPAPER SERVICE IN WINCHESTER DISTRICT OFFICE	9.75
10-19	4292520008	THE MICHIE CO	09/21/84	1984 REPLACEMENT VOLUME 8A OF THE CODE OF VIRGINIA	27.04
10-19	4292520009	TRW CORPORATION	09/01/84-09/30/84	TERMINAL LEASE & MAINTENANCE	60.00

10-25	4296720003	ITT DIALCOM, INC	10/01/84	SHARE-TIME COMPUTER SERVICES	389.02
10-25	4296720005	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SERVICE, WASHINGTON OFFICE	52.00
10-25	4296720006	PAGE NEWS & COURIER	11/01/84–12/31/84	NEWSPAPER SERVICE, WINCHESTER DISTRICT OFFICE	5.00
10-25	4296720002	SUPERINTENDENT OF DOCUMENTS	10/05/84	'MAJOR LEGISLATION OF CONGRESS', JUNE 1984, CRS STUDIES IN THE PUBLIC DOMAIN	9.50
10-25	4296720004	THE WASHINGTON POST	10/01/84–12/31/84	NEWSPAPER SERVICE, WINCHESTER DISTRICT OFFICE	15.60
10-25	4296840023	ALMA MORRIS	09/01/84–09/30/84	JANITORIAL SERVICES & SUPLIES WINCHESTER DISTRICT OFFICE	49.45
10-25	4296840025	CENTRAL TELEPHONE CO	09/25/84–10/24/84	TELEPHONE BILL, CHARLOTTESVILLE DISTRICT OFFICE	168.76
10-25	4296840024	JAMES L. HOBGOOD	08/03/84–08/24/84	OFFICIAL TRAVEL WITHIN THE DISTRICT 480 MILES @ .24	115.20
10-26	4299550032	C & P TELEPHONE COMPANY	08/25/84–09/24/84	C&P TLEPHONE COMPANY (FREDERICKSBURG OFFICE)	99.23
10-26	4299550033	Do	08/25/84–09/24/84	AT&T INFORMATION SYSTEMS (FREDERICKSBURG OFFICE)	44.68
10-26	4299550034	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS (FREDERICKSBURG OFFICE)	41.27
10-26	4299550028	Do	10/02/84–11/01/84	C&P TELEPHONE COMPANY (WINCHESTER OFFICE)	97.83
10-26	4299550029	Do	10/02/84–11/01/84	AT&T INFORMATION SYSTEMS (WINCHESTER OFFICE)	52.43
10-26	4299550030	Do	10/02/84–11/01/84	AT&T COMMUNICATIONS (WINCHESTER OFFICE)	7.64
10-26	4299550031	WILLIAM W. PIFER	09/07/84–09/26/84	TRAVEL EXPENSES, SEPTEMBER 1984	95.64
10-29	4298640037	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	71.50
10-29	4299310027	C & P TELEPHONE	09/01/84–09/30/84	C & P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE	4.35
10-29	4299310028	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	21.72
10-29	4299310029	Do	09/01/84–09/30/84	C& P TELEPHONE COMPANY DATA SERVICE	11.80
10-29	4299310030	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS DATA SERVICE	40.01
10-29	4299310026	WASHINGTON POST	11/06/84–12/31/84	NEWSPAPER SERVICE IN WASHINGTON OFFICE	9.60
10-29	4300890515	HASBROUCK & GRAHAM, REALTORS	10/01/84–10/30/84	RENT 100 COURT SQUARE	390.00
10-29	4300890514	J T KREMER JR., TRUSTEE	10/01/84–10/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
10-29	4300890516	WILLIAM J. VAKOS JR	10/01/84–10/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
10-31	4303250018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.13
10-31	4305590018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	127.23
10-31	4305900285	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,730.62
10-31	4306540030	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		16.25
10-31	4306570018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		119.12
11-07	4311860010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.12
11-07	4312660019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	125.61
11-08	4311470024	ALMA MORRIS	10/01/84–10/31/84	JANITORIAL SERVICES - WINCHESTER DISTRICT OFFICE	45.00
11-08	4311470022	CENTRAL TELEPHONE CO	10/25/84	TELEPHONE BILL - CHARLOTTESVILLE DISTRICT OFFICE	166.26
11-08	4311470023	Do	10/25/84	LONG DISTANCE	2.50
11-08	4311470025	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - FREDERICKSBURG DISTRICT OFFICE	56.18
11-08	4311470026	Do	09/30/84	FTS SERVICE - CHARLOTTESVILLE DISTRICT OFFICE	22.64
11-08	4311470027	Do	09/30/84	FTS SERVICE - WINCHESTER DISTRICT OFFICE	52.50
11-09	4311750029	J KENNETH ROBINSON	08/23/84–09/29/84	1,032 MILES OF TRAVEL IN 7TH DISTRICT OF VA DURING THE QUARTER/JUL-AUG '84 AT 24¢ PER MILE	247.68
11-15	4318220021	ATS/ALPHA-ZED	10/29/84	DATA STORAGE NOV 1984	23.22
11-15	4318220017	C & P TELEPHONE COMPANY	09/25/84–10/24/84	C&P TELEPHONE CO. FREDERICKSBURG OFFICE	100.28
11-15	4318220018	Do	09/25/84–10/24/84	AT&T INFO SYS FREDERICKSBURG OFFICE	44.68
11-15	4318220019	Do	09/25/84–10/24/84	AT&T COMMUNICATIONS FREDERICKSBURG OFFICE	17.53
11-15	4318220020	WILLIAM W. PIFER	10/01/84–10/31/84	TRAVEL EXPENSES OCT 1984	104.52
11-26	4324680019	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	19.25
11-27	4324240004	ITT DIALCOM, INC	11/01/84–11/30/84	SHARE-TIME COMPUTER SERVICES	376.37
11-27	4324240005	THE FREE LANCE-STAR	12/01/84–12/31/84	NEWSPAPER SERVICE, FREDERICKSBURG DISTRICT OFFICE	5.50
11-27	4324240001	TRW CORPORATION	06/01/84	COMPUTER TERMINAL RENTAL AND MAINTENANCE	60.00
11-27	4324240002	Do	10/01/84–10/31/84	COMPUTER TERMINAL RENTAL AND MAINTENANCE	60.00
11-27	4324240003	WESTERN UNION	10/06/84	INTERNATIONAL TELEGRAM	17.68
11-27	4331890511	HASBROUCK & GRAHAM, REALTORS	11/01/84–11/30/84	RENT 100 COURT SQUARE	390.00
11-27	4331890510	J T KREMER JR., TRUSTEE	11/01/84–11/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
11-27	4331890512	WILLIAM J. VAKOS JR	11/01/84–11/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
11-28	4325200026	C & P TELEPHONE COMPANY	01/25/84	TELEPHONE SERVICE FREDERICKSBURG DISTRICT OFFICE C&P TELEPHONE COMPANY	103.16
11-28	4325200027	Do	01/25/84	AT&T INFORMATION SYSTEMS FREDERICKSBURG DISTRICT OFFICE	29.96
11-28	4325200028	Do	01/25/84	AT&T COMMUNICATIONS FREDERICKSBURG DISTRICT OFFICE	63.51
11-28	4325200023	Do	06/25/84	C&P TELEPHONE COMPANY FREDERICK DISTRICT OFFICE	100.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J KENNETH ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4325200024	Do	06/25/84	AT&T INFORMATION SYSTEMS FREDERICKSBURG DISTRICT OFFICE	42.09
11-28	4325200025	Do	06/25/84	AT&T COMMUNICATIONS FREDERICKSBURG DISTRICT OFFICE	62.97
11-30	4335900281	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,730.62
11-30	4338620039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		208.13
12-13	4347450019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.14
12-13	4347510018	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	125.71
12-17	4346300022	ALMA MORRIS	11/30/84	JANITORIAL SERVICES-WINCHESTER DISTRICT OFFICE	49.42
12-17	4346300023	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICE	11.81
12-17	4346300024	Do	10/01/84–10/30/84	DATA SERVICE	40.01
12-17	4346300025	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	11.60
12-17	4346300026	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	37.32
12-17	4346330003	C & P TELEPHONE COMPANY	10/25/84–11/24/84	C&P TELEPHONE SERVICE-FREDERICKSBURG DISTRICT OFFICE	103.19
12-17	4346330004	Do	10/25/84–11/24/84	AT&T INFORMATION SYSTEM FREDERICKSBURG DISTRICT OFFICE	44.68
12-17	4346330005	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS FREDERICKSBURG DISTRICT OFFICE	19.55
12-17	4346330007	Do	11/02/84–12/01/84	C&P TELEPHONE COMPANY TELEPHONE SERVICE-WINCHESTER DISTRICT OFFICE	96.64
12-17	4346330008	Do	11/02/84–12/01/84	AT&T INFORMATION SYSTEMS WINCHESTER DISTRICT OFFICE	52.43
12-17	4346330010	Do	11/02/84–12/01/84	AT&T COMMUNICATIONS WINCHESTER DISTRICT OFFICE	5.33
12-17	4346330006	TRW CORPORATION	11/01/84	COMPUTER TERMINAL RENTAL-WASHINGTON OFFICE	60.00
12-26	4355550018	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	334.00
12-27	4361890513	HASBROUCK & GRAHAM, REALTORS	12/01/84–12/30/84	RENT 100 COURT SQUARE	390.00
12-27	4361890512	J T KREMER JR., TRUSTEE	12/01/84–12/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
12-27	4361890514	WILLIAM J. VAKOS JR	12/01/84–12/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
12-31	4366900282	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,730.62
12-31	5002820037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		258.51

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,990.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,416.07
TOTAL	**98,406.34**

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNEY LEE	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,897.88
BARROW, MATTIE H	10/01/84–12/31/84	CASEWORKER	5,778.75
DENEV, EVA J	10/01/84–12/31/84	LEGISLATIVE AIDE	9,361.59
FOGARTY, JOHN P	10/01/84–12/31/84	DATA PROCESSING ASSISTANT	6,631.11
GARLAND, FELICIA L	10/01/84–11/07/84	SENIOR STAFF ASSISTANT	1,603.33
GRANISON, HENRY CHARLES	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,829.16
HAMEL, MARY E	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,874.99

		HOBBS, SHAROL PATRICIA	10/01/84–12/31/84	STAFF ASSISTANT	4,541.97
		HOLBERT, MARTHA ANN	10/01/84–12/31/84	RECEPTIONIST	4,125.00
		LUPICA, CARMELA	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		MADDOX, NELSON SYLVESTER	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,247.52
		PHILP, ERROL R.	10/01/84–12/31/84	STAFF ASSISTANT	7,940.82
		PLATT, SUSAN S	12/01/84–12/31/84	STAFF ASSISTANT	1,500.00
		QUINONES, DAMARIS	10/01/84–12/31/84	RECEPTIONIST	2,903.76
		RICHARDSON, ELAINE P	10/01/84–12/31/84	SECRETARY	4,800.99
		ROBERTSON, QUINTIN L	11/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	460.00
		SCALERA, CHARLES	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,002.18
		STASHOWER, DEBORAH LEE	10/01/84–12/31/84	PRESS SECRETARY	3,120.54
		SURIANO, ANTHONY M	10/01/84–12/31/84	DISTRICT SECRETARY	13,912.35
		WEAVER, GARY M	10/01/84–12/31/84	RESEARCH ASSISTANT	6,891.15

EXPENSES

10-03	4270720028	CONGRESSIONAL QUARTERLY INC	10/07/84–10/07/85	CONGRESSIONAL INSIGHT 1 YEAR SUBSCRIPTION	228.00
10-03	4270720026	NATIONAL NEWS AGENCY	10/01/84–12/31/84	NY TIMES DAILY/SUNDAY, NY NEWS, NY POST	172.50
10-03	4270720027	ORANGE TRANSCRIPT	10/01/84–09/30/85	NEWSPAPER 1 YEAR SUBSCRIPTION	18.00
10-03	4270720029	SUBURBAN PUBLISHING COMPANY	11/03/84–11/03/85	VAILSBURG LEADER NEWSPAPER 1 YEAR SUBSCRIPTION	17.00
10-03	4270720030	ANTHONY SURIANO	08/01/84–08/31/84	MILEAGE IN DISTRICT 450 MILES @ 24¢ PER MILE	108.00
10-03	4270720025	WESTERN UNION	06/30/84	MESSAGE SERVICES	50.10
10-03	4276450011	POSTMASTER	09/11/84	STAMPS	150.00
10-04	4275610028	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES	60.16
10-04	4275610029	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	39.67
10-04	4275610030	HILLSIDE TIMES	09/30/84–09/30/85	1 YR SUBSCRIPTION	8.50
10-04	4275610026	PETER W RODINO, JR	09/19/84	NY AIR NEWARK TO WASHINGTON	70.00
10-04	4275610027	Do	09/21/84	NY AIR WASHINGTON TO NEWARK	70.00
10-11	4272600026	AIR FORCE TIMES	09/19/84–07/29/85	1 YR SUBSCRIPTION	36.00
10-11	4272600027	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YR SUBSCRIPTION	599.00
10-11	4272600028	Do	12/23/84–12/23/85	2ND SUBSCRIPTION 1 YR	599.00
10-11	4272600029	NATIONAL NEWS AGENCY	09/13/84–12/31/84	QUARTER SUBSCRIPTION FOR NY TIMES, DAILY AND NY TIMES, SUNDAY	86.70
10-24	4296830030	WESTERN UNION	06/30/84	MESSAGE SERVICES	50.10
10-25	4296720014	BURRELLE'S PRESS CLIPPING SRVC CONTRACT	12/31/83	CLIPPING SERVICE	74.19
10-25	4296720012	NEW JERSEY CLIPPING SERVICE	09/30/84	CLIPPING SERVICE	70.60
10-25	4296720013	NEW JERSEY MONTHLY	08/01/84–08/01/85	1 YR MAGAZINE SUBSCRIPTION	18.00
10-25	4296720009	PETER W RODINO, JR	09/24/84	NEW YORK AIR FLIGHT NEWARK TO WASHINGTON	70.00
10-25	4296720010	Do	09/28/84	NEW YORK AIR FLIGHT WASHINGTON TO NEWARK	70.00
10-25	4296720007	Do	10/01/84	NEW YORK AIR FLIGHT NEWARK TO WASHINGTON	70.00
10-25	4296720008	Do	10/05/84	WASHINGTON TO NEWARK NEW YORK AIR FLIGHT	70.00
10-25	4296720011	THE WASHINGTON MONITOR, INC	01/12/85–01/12/86	POSTAGE FOR CONGRESSIONAL YELLOW BOOK	8.00
10-26	4297260023	CONGRESSIONAL QUARTERLY INC	10/07/84–10/07/85	RENEW SUBSCRIPTION TO CONGRESSIONAL INSIGHT ONE YEAR	228.00
10-26	4297260025	GENERAL SERVICES ADMINISTRATION	06/22/84	TIAS MONTHLY CHARGES	391.49
10-26	4297260024	Do	09/22/84	TIAS MONTHLY CHARGES	526.26
10-31	4303250019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	295.79
10-31	4303330026	ARMY TIMES	07/30/84–07/29/85	SUBSCRIPTION RENEWAL	36.00
10-31	4303330027	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL CHARGES	44.18
10-31	4303330028	Do	09/30/84	TELEPHONE TOLL CHARGES	28.20
10-31	4303330029	ANTHONY SURIANO	10/23/84	REIMB FOR DISTRICT OFFICE MAGAZINES, NEWSPAPERS	71.60
10-31	4305590019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	199.46
10-31	4305900334	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,285.20
10-31	4306570039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	252.93
11-07	4299710019	NATIONAL NEWS AGENCY	07/01/84–09/01/84	NEWSPAPER SUBSCRIPTIONS: NY TIMES, DAILY & SUNDAY, NY NEWS, DAILY & SUNDAYS, NY POST	172.50
11-07	4303520006	GENERAL SERVICES ADMINISTRATION	09/30/84	TIAS CHARGES	266.21
11-07	4303520004	PETER W RODINO, JR	10/09/84	NY AIR FLIGHT NEWARK TO WASHINGTON, DC	70.00
11-07	4303520005	Do	10/12/84	NY AIR FLIGHT WASHINGTON TO NEWARK	70.00
11-07	4303520002	ANTHONY SURIANO	09/01/84–09/30/84	DISTRICT TRAVEL - 490 MILES @ .24 PER MILE	117.60
11-07	4303520003	Do	10/01/84–10/31/84	DISTRICT TRAVEL - 480 MILES @ .24 PER MILE	115.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4305410026	PETER W RODINO, JR	06/18/84	NEW YORK AIR/NEWARK TO WASHINGTON	70.00
11-07	4305410027	Do	06/22/84	NEW YORK AIR/WASHINGTON TO NEWARK	70.00
11-07	4311860011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	295.77
11-07	4312660020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	196.80
11-09	4312840030	ITALIAN TRIBUNE NEWS	11/01/84–11/01/85	RENEW ONE-YEAR SUBSCRIPTION	15.00
11-09	4312840027	NATIONAL WEEKLY EDITION	10/14/84–10/14/85	RENEW ONE-YEAR SUBSCRIPTION	39.00
11-09	4312840028	PETER W RODINO, JR	10/29/84	NEW YORK AIR NEWARK TO WASHINGTON	70.00
11-09	4312840029	Do	10/30/84	NEW YORK AIR WASHINGTON TO NEWARK	70.00
11-30	4331610013	AIR FORCE TIMES	11/14/84–11/14/85	YEARLY SUBSCRIPTION RENEWAL 52 WEEKS	36.00
11-30	4331610014	ARMY TIMES	11/14/84–11/14/85	YEARLY SUBSCRIPTION RENEWAL 52 WEEKS	36.00
11-30	4331610012	EAST ORANGE RECORD	11/10/84–11/10/85	RENEWAL YEARLY SUBSCRIPTION 52 WEEKS	13.00
11-30	4331610011	THE WASHINGTON POST	11/10/84–11/10/85	RENEWAL WASHINGTON POST NATIONAL WEEKLY EDITION 52 WEEKS	39.00
11-30	4333630020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NEWARK NJ 00000	4,426.00
11-30	4335900330	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,353.19
11-30	4338620019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		18.18
12-13	4347450020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	295.80
12-13	4347510019	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	196.96
12-28	4361750028	UNITED INFORMATION SERVICES	07/26/84–08/25/84	COMPUTER HOOK-UP DISK STORAGE ARCHIVAL STORAGE	1,639.16
12-28	4361750027	Do	08/26/84–09/25/84	COMPUTER HOOK-UP DISK STORAGE ARCHIVAL STORAGE	1,535.16
12-31	4366900331	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,387.06
12-31	5002820017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		702.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	460.00
MEMBERS CLERK HIRE	97,963.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,488.69

ADJUSTMENTS/REFUNDS

EXPENSES

10-26	4355990034	CONGRESSIONAL QUARTERLY INC	10/07/84–10/07/85	REFUND DUE TO DUPLICATE PAYMENT	(228.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(228.00)
TOTAL	**117,683.78**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

BURKE, WILLIAM V	10/01/84-12/31/84	SPECIAL ASSISTANT	6,717.33
DEVLIN, MARY C	10/01/84-12/31/84	SECRETARIAL ASSISTANT	5,326.24
DOHERTY, LORRAINE E	10/01/84-12/31/84	STAFF ASSISTANT	1,299.99
FERGUSON, SANDRA J	10/01/84-12/31/84	SECRETARY	6,002.26
FRIEDMAN, ALAN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,923.26
GANNON, KATHLEEN MARY	10/01/84-12/31/84	STAFF ASSISTANT	2,499.99
GLORIUS, CATHERINE ANN	10/01/84-12/31/84	STAFF ASSISTANT	2,499.99
GURISIC, GRACE A	10/01/84-12/31/84	SPECIAL ASSISTANT	14,047.49
JOHNSON, DOROTHY HAFLEY	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,299.99
MARAZZO, KATHRYN M	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	15,583.49
MCCLELLAN, JOHN R	10/01/84-12/31/84	SPECIAL ASSISTANT	5,460.00
MESSINEO, MARIANNE E	10/01/84-12/31/84	SECRETARIAL ASSISTANT	4,677.99
MILAZZO, ANGELA	10/01/84-12/31/84	SECRETARY	14,047.49
PANITZ, RAPHAEL I	10/01/84-12/31/84	ASSISTANT CHIEF-PROP.SUPPLY	6,500.01
RINZLER, KENNETH L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,030.26
THOMPSON, FLORENCE E	10/01/84-12/31/84	SECRETARIAL ASSISTANT	2,762.49
YANNARELLI, CYRIL R	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,496.00
YAROSH, SANDRA P	10/01/84-12/31/84	STAFF ASSISTANT	1,560.00

EXPENSES

10-03	4276450012	POSTMASTER	09/10/84	OVERNIGHT FLIGHT	9.35
10-11	4276830020	DAVID R RAMAGE	09/14/84	PRINTING SERVICES	22.00
10-11	4276830019	GREAT BEAR SPRING CO	08/01/84-08/31/84	DRINKING WATER--WAYNE DISTRICT OFFICE	20.00
10-11	4276830021	NEW JERSEY BELL	07/31/84-08/29/84	MONTHLY TELEPHONE SERVICE FOR N.J. BELL	185.99
10-11	4276830023	Do	07/31/84-08/29/84	MONTHLY TELEPHONE SERVICES FOR AT&T COMMUNICATIONS	44.82
10-11	4276830030	Do	07/31/84-08/29/84	MONTHLY TELEPHONE SERIVCES FOR AT&T INFORMATION SYSTEMS	112.16
10-11	4276830026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/12/84-08/10/84	UTILITY CHARGE--WAYNE DISTRICT OFFICE	113.51
10-11	4276830024	Do	08/06/84-09/05/84	UTILITY CHARGE--PATERSON OFFICE	228.01
10-11	4276830027	Do	08/10/84-09/11/84	UTILITY CHARGE--WAYNE DISTRICT OFFICE	93.69
10-11	4276830028	Do	08/10/84-09/11/84	UTILITY CHARGE--WAYNE DISTRICT OFFICE	10.72
10-11	4276830029	Do	08/10/84-09/11/84	UTILITH CHARGE--WAYNE DISTRICT OFFICE	41.44
10-11	4276830025	THE PASSAIC CITIZEN	09/11/84-09/11/85	NEWSPAPER SUBSCRIPTION RENEWAL--THE PASSAIC CITIZEN	10.00
10-16	4286310019	ROBERT A ROE	09/05/84	NEWARK, NJ TO WASH, DC COMM'L AIR, NY AIR, PVT AUTO TO TERMINAL, TAXI FROM TERMINAL	58.70
10-16	4286310020	Do	09/07/84	WASH, DC TO NEWARK, NJ COMM'L AIR, NY AIR, PRIVATE AUTO FROM TERMINAL	51.20
10-16	4286310021	Do	09/11/84	NEWARK, NJ TO WASH, DC COMM'L AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	58.70
10-16	4286310022	Do	09/12/84	WASH, DC TO NY LAGUARDIA COMM'L AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL	78.40
10-16	4286310023	Do	09/13/84	NEWARK, NJ TO WASH, DC COMM'L AIR, NY AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	58.70
10-16	4286310024	Do	09/14/84	WASH, DC TO NEWARK, NJ COMM'L AIR, NY AIR, PRIVATE AUTO FROM TERMINAL	51.20
10-16	4286310025	Do	09/18/84	NEWARK, NJ TO WASHINGTON, D.C. COMM'L AIR, NY AIR PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	58.70
10-16	4286310033	Do	09/21/84	WASH, DC TO NEWARK, NJ COMM'L AIR, NY AIR, PRIVATE AUTO FROM TERMINAL	51.20
10-16	4286310027	Do	09/24/84	NEWARK, NJ TO WASHINGTON, D.C. COMM'L AIR, NY AIR PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	58.70
10-16	4286320026	DAVID R RAMAGE	09/26/84	PRINTING SERVICES	23.00
10-16	4286320027	Do	09/26/84	PRINTING SERVICES	42.00
10-16	4286320028	Do	09/28/84	PRINTING SERVICES	24.00
10-16	4286320025	N. J. CLIPPING SERVICE	09/01/84-09/30/84	NEWSPAPER CLIPPING SERVICE--MONTH OF SEPT	77.80
10-16	4286320022	NEW JERSEY BELL	08/14/84-09/12/84	MONTHLY SVCS & CHGS-WAYNE OFFICE FOR NJ BELL	166.40
10-16	4286320023	Do	08/14/84-09/12/84	AT&T INFORMATION	41.67
10-16	4286320024	Do	08/14/84-09/12/84	AT&T COMMUNICATIONS	141.55
10-17	4284830027	C & P TELEPHONE	08/01/84-08/31/84	TOLL CALLS WASHINGTON OFFICE AND AT&T COMMUNICATIONS	43.82
10-17	4284830028	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE WAYNE OFFICE	20.22
10-17	4284830029	Do	09/22/84	FTS SERVICE PATERSON OFFICE	40.44
10-17	4284830030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/12/84-09/11/84	UTILITY USAGE--WAYNE OFFICE	198.38
10-17	4290200022	ROBERT A ROE	09/01/84-09/30/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS-DISTICT OFFICES 2878 MILES AT 24¢ PER MILE AND TOLLS	702.27
10-24	4297660006	POSTMASTER	09/26/84	OVERNIGHT EXPRESS	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4296720015	KATHRYN M MARAZZO	06/29/84-07/05/84	WASHINGTON TO TRENTON-TRENTON TO WAYNE 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720016	Do	07/05/84-07/07/84	WAYNE TO TRENTON/TRENTON TO WAYNE 148 MILES @ 24¢ PER MILE PLUS TOLLS	38.62
10-25	4296720017	Do	07/07/84-07/09/84	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720018	Do	08/03/84-08/25/84	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720019	Do	08/25/84-09/05/84	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720020	Do	09/13/84-09/17/84	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.04
10-25	4296720021	Do	09/17/84-09/18/84	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720022	Do	09/28/84-09/29/84	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MILES @ 24¢ PER MILE PLUS TOLLS	67.19
10-25	4296720023	Do	09/29/84-10/02/84	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MILES @ 24¢ PER MILE PLUS TOLLS	66.39
10-25	4297800031	GRACE GURISIC	09/01/84-09/30/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF SEPTEMBER 1,644 MI @ .24.	394.56
10-25	4297800026	NEW JERSEY BELL	08/06/84-08/31/84	MONTHLY TELEPHONE SERVICES & CHARGES--DOVER OFFICE FOR N.J. BELL	79.16
10-25	4297800027	Do	08/06/84-08/31/84	AT&T INFORMATION	25.17
10-25	4297800028	Do	08/06/84-08/31/84	AT&T COMMUNICATION	15.17
10-25	4297800030	ROBERT A ROE	08/27/84-09/20/84	REIMBURSEMENT--NEWSPAPERS PURCHASED FOR WAYNE OFFICE SEE ATTACHED RECEIPTS	30.90
10-25	4297800029	ROSE FLYE	09/01/84-09/29/84	OFFICE CLEANING--WAYNE OFFICE	125.00
10-25	4297810022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/04/84-09/11/84	UTILITY METER USAGE--WAYNE DISTRICT OFFICE	310.93
10-26	4297260027	DAVID R RAMAGE	10/04/84-10/05/84	PRINTING SERVICES	69.00
10-26	4297260026	GREAT BEAR SPRING CO	09/01/84-09/30/84	DRINKING WATER WAYNE DISTRICT OFFICES MONTH OF SEPTEMBER	20.00
10-26	4297260029	NEW YORK TIMES	10/01/84-12/30/84	NEWSPAPER SUBSCRIPTION RENEWAL THE NEW YORK TIMES	39.00
10-26	4297260028	SAM'S FLOOR WAXING SERVICE	09/01/84-09/30/84	OFFICE CLEANING PATERSON DISTRICT OFFICE MONTH OF SEPTEMBER	32.00
10-29	4298640038	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	23.00
10-29	4300890518	LAW BUILDING ASSOCIATES CO	10/01/84-10/30/84	RENT SUITE 102,66 HAMILTON PLAZA	910.00
10-29	4300890517	LIVERPOOL REALTY COMPANY	10/01/84-10/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
10-31	4303250020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	150.13
10-31	4305590020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	128.41
10-31	4305900300	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,439.98
10-31	4306570019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(250.48)
11-06	4299710020	DAVID R RAMAGE	10/10/84	PRINTING SERVICES	95.00
11-06	4299710021	Do	10/11/84	PRINTING SERVICES	82.00
11-06	4299710022	Do	10/12/84	PRINTING SERVICES	74.50
11-07	4299710023	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE--PATERSON DISTRICT OFFICE	40.44
11-07	4307510023	C & P TELEPHONE	09/05/84-09/26/84	TOLL CALLS AND AT&T COMMUNICATIONS - WASHINGTON OFFICE	59.25
11-07	4307510024	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
11-07	4307510030	PASSAIC COMPANY STATIONERY CO	10/08/84-10/16/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	29.34
11-07	4307510025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/05/84-10/04/84	UTILITY METER USAGE - PATERSON DISTRICT OFFICE	165.50
11-07	4307510026	Do	09/11/84-10/11/84	UTILITY METER USAGE - WAYNE DISTRICT OFFICE	63.10
11-07	4307510027	Do	09/11/84-10/11/84	UTILITY METER USAGE - WAYNE DISTRICT OFFICE	17.99
11-07	4307510028	Do	09/11/84-10/11/84	METER UTILITY USAGE - WAYNE DISTRICT OFFICE	42.94
11-07	4307510029	Do	09/11/84-10/11/84	METER UTILITY USAGE - WAYNE DISTRICT OFFICE	10.58
11-07	4310520024	ROBERT A ROE	10/01/84-10/30/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS - DISTRICT OFFICES (OCTOBER 1984) - 1236 MILES @ .24 TOLLS.	299.24
11-07	4311860012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	150.12
11-07	4312660021	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	126.79

11-08	4311800026	NEW JERSEY BELL	08/30/84-09/28/84	TELEPHONE SERVICE PATERSON DISTRICT OFFICE N.J. BELL	175.11
11-08	4311800027	Do	08/30/84-09/28/84	AT&T INFORMATION	112.16
11-08	4311800028	Do	08/30/84-09/28/84	AT&T COMMUNICATIONS	72.14
11-08	4311800029	Do	09/03/84-10/02/84	TELEPHONE SERVICE DOVER DISTRICT OFFICE N.J. BELL	88.55
11-08	4311800030	Do	09/03/84-10/02/84	AT&T INFORMATION	25.17
11-08	4311800031	Do	09/03/84-10/02/84	AT&T COMMUNICATIONS	7.12
11-08	4311800012	ROBERT A ROE	10/05/84	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	52.20
11-08	4311800013	Do	10/08/84	NEWARK, N.J. TO WASHINGTON, D.C. COMMERICAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	58.70
11-08	4311800014	Do	10/11/84	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL	57.20
11-15	4318220027	NEW JERSEY BELL	09/13/84-10/12/84	TELEPHONE SERVICE - NJ BELL FOR WAYNE DISTRICT OFFICE	157.80
11-15	4318220028	Do	09/13/84-10/12/84	TELEPHONE SERVICE - AT&T INFO SYS WAYNE DISTRICT OFFICE	41.67
11-15	4318220029	Do	09/13/84-10/12/84	TELEPHONE SERVICE - AT&T COMMUNICATIONS WAYNE DISTRICT OFFICE	174.78
11-15	4318220023	ROSE FLYE	10/06/84-10/27/84	OFFICE CLEANING WAYNE DISTRICT OFFICE	100.00
11-15	4318220024	SAM'S FLOOR WAXING SERVICE	10/01/84-10/30/84	OFFICE CLEANING PATERSON DISTRICT OFFICE	32.00
11-15	4318220022	WESTERN UNION	10/31/84	TELEGRAM SERVICE	86.60
11-15	4318220026	XEROX CORPORATION	09/27/84	XEROX COPIER SUPPLIES - WAYNE DISTRICT OFFICE	66.71
11-15	4318220025	Do	09/28/84	XEROX COPIER SUPPLIES - PATERSON DISTRICT OFFICE	66.71
11-19	4320210023	GREAT BEAR SPRING CO	10/01/84-10/31/84	DRINKING WATER - WAYNE DISTRICT OFFICE	20.00
11-19	4320210024	SAVIN CORPORATION	05/31/84-09/27/84	METER UASGE - SAVIN PHOTOCOPIER - WASHINGTON OFFICE	87.44
11-27	4331890514	LAW BUILDING ASSOCIATES CO	11/01/84-11/30/84	RENT SUITE 102,66 HAMILTON PLAZA	910.00
11-27	4331890513	LIVERPOOL REALTY COMPANY	11/01/84-11/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
11-30	4333630021	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT DOVER DISTRICT OFFICE	596.00
11-30	4335900296	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,406.64
11-30	4338620040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		625.73
12-05	4334580026	DAVID R RAMAGE	11/02/84-11/05/84	PRINTING SERVICES	172.35
12-05	4334580022	NEW JERSEY BELL	10/01/84-10/29/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE (NJ BELL)	146.40
12-05	4334580023	Do	10/01/84-10/29/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE (AT&T INFORMATION)	202.16
12-05	4334580024	Do	10/01/84-10/29/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE (AT&T COMMUNICATIONS)	60.61
12-05	4334580025	NEW JERSEY CLIPPING SERVICE	10/01/84-10/31/84	NEWSPAPER CLIPPING SERVICE	137.40
12-05	4334580027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/04/84-11/05/84	METER UTILITY USAGE - PATERSON DISTRICT OFFICE	135.02
12-05	4334580028	Do	10/11/84-11/09/84	METER UTILITY USAGE - WAYNE DISTRICT OFFICE	27.30
12-05	4335220029	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY SERVICE	599.00
12-05	4335220030	Do	12/23/84-12/23/85	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT	248.00
12-05	4335220031	THE WASHINGTON POST	01/05/85-01/04/86	SUBSCRIPTION RENEWAL - THE WASHINGTON POST	62.40
12-06	4338320032	C & P TELEPHONE	10/01/84-10/31/84	TOLL CALLS--WASHINGTON OFFICE	67.38
12-06	4338320038	KATHRYN M MARAZZO	10/17/84-10/18/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE, 256 MI @ .24/MI, TOLLS	67.34
12-06	4338320040	Do	10/18/84-10/23/84	WAYNE TO TRENTON, TRENTON TO WAYNE, 148 MI @ .24/MI, TOLLS	38.62
12-06	4338320041	Do	10/23/84-10/24/84	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ .24, TOLLS	67.19
12-06	4338320042	Do	10/25/84-10/26/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE, 256 MI @ .24/MI, TOLLS	67.19
12-06	4338320043	Do	10/26/84-10/30/84	WAYNE TO TRENTON, TRENTON TO WAYNE, 148 MI @ .24/MI, TOLLS	38.62
12-06	4338320044	Do	10/30/84-10/31/84	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ .24, TOLLS	67.09
12-06	4338320045	Do	11/01/84-11/02/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE, 256 MI @ .24, TOLLS	67.19
12-06	4338320046	Do	11/02/84-11/07/84	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ .24/MI; TOLLS	67.19
12-06	4338320029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/11/84-11/09/84	METER UTILITY USAGE--WAYNE DISTRICT OFFICE	10.67
12-06	4338320030	Do	10/11/84-11/09/84	METER UTILITY USAGE--WAYNE DISTRICT OFFICE	37.68
12-06	4338320031	Do	10/11/84-11/09/84	METER UTILITY USAGE--WAYNE DISTRICT OFFICE	20.11
12-06	4338320033	KENNETH RINZLER	11/14/84-11/15/84	AIRFARE, REIMBURSEMENT FOR OFFICIAL TRIP TO WAYNE, NJ	125.00
12-06	4338320035	Do	11/14/84-11/15/84	REIMBURSEMENT FOR OFFICIAL TRIP TO WAYNE, NJ, TOLLS	1.10
12-06	4338320036	Do	11/14/84-11/15/84	REIMBURSEMENT FOR OFFICIAL TRIP TO WAYNE, NJ; RENTAL CAR	51.75
12-06	4340620013	POSTMASTER	10/18/84	OVERNIGHT EXPRESS	9.35
12-06	4340620012	Do	11/08/84	OVERNIGHT EXPRESS	26.00
12-07	4339320030	CHANGING TIMES	11/28/84-11/28/85	SUBSCRIPTION RENEWAL--CHANGING TIMES MAGAZINE-ONE YEAR SUBSCRIPTION	15.00
12-07	4339320022	DAVID R RAMAGE	11/08/84-11/14/84	PRINTING SERVICES	41.00
12-07	4339320027	NEW JERSEY BELL	10/03/84-11/02/84	MONTHLY TELEPHONE SERVICES & CHARGES-DOVER DISTRICT OFFICE FOR N.J. BELL	90.02
12-07	4339320028	Do	10/03/84-11/02/84	AT&T INFORMATION	25.17
12-07	4339320029	Do	10/03/84-11/02/84	AT&T COMMUNICATIONS	9.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4339320024	Do	10/15/84–11/13/84	MONTHLY TELEPHONE SERVICES & CHARGES-WAYNE DISTRICT OFFICE FOR N.J. BELL	187.17
12-07	4339320025	Do	10/15/84–11/13/84	AT&T INFORMATION	41.67
12-07	4339320026	Do	10/15/84–11/13/84	AT&T COMMUNICATIONS	97.65
12-07	4339320023	ROSE FLYE	11/03/84–11/24/84	OFFICE CLEANING, WAYNE DISTRICT OFFICE	100.00
12-10	4341510026	ROBERT A ROE	11/01/84–11/30/84	REIMB FOR USE OF CAR ON OFCL BUSS, DISTRICT OFFICES FOR NOVEMBER - 1980 MILES @ .24 PER MILE TOLLS.	484.55
12-11	4340830018	Do	11/20/84	NEWARK NJ TO WASHINGTON DC COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	59.70
12-11	4340830019	Do	11/21/84	WASHINGTON DC TO NEWARK NJ COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL	57.20
12-13	4347450021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	150.14
12-13	4347510020	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.89
12-17	4347230029	CONGRESSIONAL HISPANIC CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES - CONGRESSIONAL HISPANIC CAUCUS	500.00
12-17	4347230026	DAVID R RAMAGE	11/27/84	PRINTING SERVICES	21.00
12-17	4347230027	Do	12/03/84	PRINTING SERVICES	58.50
12-17	4347230030	NEW JERSEY CLIPPING SERVICE	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE	131.40
12-17	4347230025	PASSAIC COMPANY STATIONERY CO	09/04/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE FILE FOLDERS	17.50
12-17	4347230024	Do	09/13/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE SCOTCH TAPE	21.00
12-17	4347230023	Do	09/19/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE STAFF NAME PLATE W/HOLDERS	54.00
12-17	4347230022	Do	09/27/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE SCRAP BOOK	24.30
12-17	4347230021	Do	10/03/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE STAFF NAME PLATE W/HOLDER	12.00
12-17	4347230028	ROBERT A ROE	09/24/84–10/02/84	REIMBURSEMENT OF NEWSPAPERS WAYNE DISTRICT OFFICE	14.70
12-17	4348810026	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	MEMBERSHIP DUES CONGRESSIONAL ARTS COUCUS	500.00
12-17	4348810027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	MEMBERSHIP DUES CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
12-17	4348810023	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES DEMOCRATIC STUDY GROUP	2,200.00
12-17	4348810025	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–12/31/85	MEMBERSHIP DUES FEDERAL GOVERNMENT SERVICE TASK FORCE	500.00
12-17	4348810024	SAM'S FLOOR WAXING SERVICE	11/01/84–11/30/84	CLEANING SERVICE PATERSON DISTRICT OFFICE	32.00
12-18	4352750019	HBJ NEWSLETTER BUREAU	03/01/85–03/01/86	SUBSCRIPTION RENEWAL -- JACK ANDERSON NEWSLETTER - HBJ NEWSLETTER BUREAU	48.00
12-18	4352750017	MONEY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL -- MONEY MAGAZINE	25.95
12-18	4352750020	PASSAIC COMPANY STATIONERY CO	11/27/84	OFFICE SUPPLIES -- TRANSFER FILES -- WAYNE DISTRICT OFFICE	129.00
12-18	4352750018	PRENTICE-HALL, INC.	12/07/84	(1) PUBLICATION ENTITLED 'RIGHT HAND OF POWER' -- PRENTICE-HALL, INC.	29.01
12-20	4353720001	KATHRYN M MARAZZO	11/09/84–11/13/84	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI X .24	67.19
12-20	4353720002	Do	11/13/84–11/14/84	WAYNE TO TRENTON - TRENTON TO WAYNE 148 MI X .24	38.62
12-20	4353720003	Do	11/14/84–11/15/84	WAYNE TO TRENTON - TRENTON TO WAYNE 148 MI X .24	38.62
12-20	4353720004	Do	11/15/84–11/16/84	WAYNE TO TRENTON - TRENTON TO WAYNE 148 MI X .24	38.62
12-20	4353720005	Do	11/16/84–11/19/84	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI X .24	67.19
12-20	4353720006	Do	11/21/84–11/24/84	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI X .24	67.19
12-20	4353720007	Do	11/24/84–11/26/84	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI X .24	67.19
12-20	4353720008	Do	11/29/84–12/02/84	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI X .24	66.64
12-20	4353720009	Do	12/02/84–12/03/84	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI X .24	67.19
12-20	4353720010	Do	12/07/84–12/09/84	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI X .24	67.19
12-20	4353720011	Do	12/09/84–12/10/84	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI X .24	67.19
12-27	4361890516	LAW BUILDING ASSOCIATES CO	12/01/84–12/30/84	RENT SUITE 102,66 HAMILTON PLAZA	910.00
12-27	4361890515	LIVERPOOL REALTY COMPANY	12/01/84–12/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
12-28	4361750029	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUFS	200.00
12-31	4366900297	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,406.64

12-31	5002820038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		458.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,734.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,202.95
TOTAL	**135,937.22**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

ATKINS, SUSANNA K	10/01/84–12/31/84	RECEPTIONIST	3,875.01
AUSTERN, DONALD M	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,680.78
BRAND, MARY	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
BURNS, JAMES A	10/01/84–12/31/84	PRESS ASSISTANT	7,500.00
COCHRAN, STEPHEN WHITT	10/01/84–12/14/84	LEGISLATIVE ASSISTANT	5,344.45
Do	12/15/84–12/31/84	LEGISLATIVE DIRECTOR	1,311.11
CONLON, RICHARD P	11/01/84–11/30/84	STAFF ASSISTANT	1,500.00
GUIDRY, LAURENCE D	10/01/84–12/31/84	DISTRICT MANAGER	8,499.99
HARRELL, FRANCES ELIZABETH	11/26/84–12/31/84	RECEPTIONIST/CASEWORKER	1,312.50
HOGAN, SUE M	10/01/84–11/15/84	DISTRICT ASSISTANT	2,860.48
HORNEMAN, MARIHELEN	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,817.82
HYDE, LOUISE M.	10/01/84–12/31/84	COMPUTER OPERATOR	2,000.00
LUPICA, CARMELA	11/01/84–12/31/84	SHARED EMPLOYEE	5,000.00
SANDERSON, JR., LEONARD F.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,500.01
SCARBOROUGH, DANIEL C	10/01/84–12/31/84	DISTRICT ASSISTANT	4,749.99
SHERROD, SALLY A	10/01/84–12/31/84	RECEPTIONIST-CASE WORKER	4,749.99
SWEENEY, JOHN P	11/01/84–11/30/84	STAFF ASSISTANT	1,500.00
WIENER, DONALD B.	10/01/84–12/14/84	COMPUTER OPERATOR	2,877.78
Do	12/15/84–12/31/84	LEGISLATIVE ASSISTANT	688.89
WOOD, EMERY CARTER	10/01/84–12/31/84	RECEPTIONIST-CASE WORKER	3,500.01

EXPENSES

10-03	4276450013	POSTMASTER	09/11/84	500 POSTAGE STAMPS AT .20 EACH FOR OFFICIAL USE	100.00
10-15	4284530029	ROBERT W MOTTET	09/17/84–03/17/85	DISTRICT MOBILE OFFICE INSURANCE COVERAGE FOR 6 MONTHS	429.76
10-16	4285520026	DONALD B. WIENER	09/18/84–09/19/84	TO REIMBURSE MEMBER OF STAFF FOR TAXI FARES TO/FROM OFCL MEETINGS HELD AT 1730 PA AVENUE, NW	8.10
10-16	4285800022	BENCHMARK SYSTEMS	07/18/84	COMPUTER RIBBONS	198.00
10-16	4285800027	C & P TELEPHONE	06/01/84–06/30/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES	17.76
10-16	4285800028	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES	26.77
10-16	4285800029	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES	40.02
10-16	4285800023	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	477.84
10-16	4285800024	Do	09/22/84	FTS SERVICE LEESVILLE DISTRICT OFFICE	43.40
10-16	4286310028	DELTA AIRLINES	09/15/84–09/16/84	AIRFARE-R/T TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT, LA & RTN	484.00
10-16	4286310029	Do	09/28/84–09/30/84	AIRFARE-R/T TO DISTRICT BY CONG ROEMER, WASH, DC TO SHREVEPORT, LA & RTN	532.00
10-16	4286310030	MID SOUTH CAR RENTAL	09/15/84–09/17/84	CAR RENTAL BY CONG. ROEMER FOR IN-DISTRICT TRAVEL ON OFCL BUSINESS	43.90
10-23	4296500030	CENTRAL LOUISIANA ELECTRIC COMPANY	08/30/84–09/28/84	LEESVILLE DISTRICT OFFICE ELECTRIC BILL	61.10
10-23	4296500028	SOUTH CENTRAL BELL	08/05/84–09/04/84	LEESVILLE DISTRICT OFFICE TELEPHONE BILL - SOUTH CENTRAL BELL	105.55
10-23	4296500029	Do	08/05/84–09/04/84	LEESVILLE DISTRICT OFFICE TELEPHONE BILL - AT&T INFORMATION SYSTEMS	33.27
10-25	4296840028	LAURENCE D GUIDRY	09/01/84–09/17/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 172 MILES @ .24 A MILE	41.28
10-25	4296840029	Do	09/18/84–10/02/84	TO REIMBURSE FOR GAS PURCHASES FOR MOBILE OFFICE FOR IN-DISTRICT TRAVEL ITINERARY AND GAS RECEIPTS.	124.00
10-25	4296840026	SUE M HOGAN	08/07/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 72 MILES @ .24 A MILE	17.28
10-25	4296840027	DANIEL C SCARBOROUGH	09/04/84–09/18/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 475 MILES @ .24 A MILE	114.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298640039	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	26.00
10-29	4300890520	GENE F. COPELAND	10/01/84-10/30/84	RENT 203 EAST TEXAS STREET	225.00
10-29	4300890521	MID-SOUTH FLEET LEASING CORP	10/01/84-10/30/84	MOBILE	789.67
10-29	4300890519	425 MILAM	10/01/84-10/30/84	RENT 228 SPRING STREET	954.76
10-31	4303260028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	271.97
10-31	4305210028	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	155.25
10-31	4305900184	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,950.60
10-31	4306570040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		50.88
11-07	4303520008	LEONARD F. SANDERSON, JR.	10/10/84-10/12/84	REIMB FOR HOTEL EXPENSES DURING STAY IN DISTRICT WHILE ON OFFICIAL BUSINESS, LESS PERSONAL TELE CHARGES.	137.10
11-07	4303520007	Do	10/10/84-10/17/84	REIMB FOR R/T AIR FARE TO DIST ON OFCL BUSS - WASH, DC/SHREVEPORT/BATON ROUGE/WASH, DC	600.00
11-07	4310320031	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	456.66
11-07	4310320032	Do	09/30/84	FTS SERVICE LEESVILLE DISTRICT OFFICE	43.40
11-07	4312510020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	271.96
11-07	4312580029	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	153.43
11-09	4313740027	CENTRAL LOUISIANA ELECTRIC COMPANY	09/29/84-10/30/84	LEESVILLE DISTRICT OFFICE ELECTRIC BILL	41.35
11-09	4313740025	SOUTH CENTRAL BELL	09/05/84-10/04/84	LEESVILLE DISTRICT OFFICE TELEPHONE BILL SOUTH CENTRAL BELL	108.83
11-09	4313740026	Do	09/05/84-10/04/84	AT&T INFO SYSTEMS	33.27
11-19	4320210027	LAURENCE D GUIDRY	10/03/84-10/30/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 871 MILES AT 24¢ PER MILE	209.04
11-19	4320210028	Do	10/04/84-10/25/84	REIMB FOR MOBILE OFFICE TRAVEL	162.00
11-19	4320210025	DANIEL C SCARBOROUGH	10/16/84-10/17/84	TO REIMB DISTRICT STAFF MEMBER FOR OVERNIGHT ACCOMMODATIONS AT THE DERIDDER INN WHILE IN DIST.	34.02
11-19	4320210026	Do	10/16/84-10/17/84	REIMB DISTRICT STAFF MEMBER FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.19
11-19	4320610025	DELTA AIRLINES	10/12/84-10/14/84	A/F ROUND TRIP TO DISTRICT BY MEMBER WASH, DC TO SHREVEPORT, LA AND RETURN	600.00
11-19	4320610026	Do	10/19/84-10/21/84	AIRFARE ROUND TRIP TO DISTRICT BY MEMBER WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	600.00
11-19	4320610027	MID-SOUTH FLEET LEASING CORP	10/12/84-10/14/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.90
11-19	4320610028	Do	10/19/84-10/22/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	65.85
11-27	4331890516	GENE F. COPELAND	11/01/84-11/30/84	RENT 203 EAST TEXAS STREET	225.00
11-27	4331890517	MID-SOUTH FLEET LEASING CORP	11/01/84-11/30/84	MOBILE	789.67
11-27	4331890515	425 MILAM	11/01/84-11/30/84	RENT 228 SPRING STREET	954.76
11-30	4335900180	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,958.94
11-30	4338620020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		664.33
12-11	4340830020	DANIEL C SCARBOROUGH	10/19/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 70 MILES @ .24 PER MILE	16.80
12-11	4340830021	Do	10/23/84-10/25/84	TO REIMBURSE DISTRICT STAFF MEMBER FOR MEALS WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	6.87
12-13	4347530028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	153.54
12-13	4347610028	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	248.41
12-14	4342330024	DAVID R RAMAGE	11/02/84	PRINTING OF NEWSLETTER LETTERHEAD 5,000 SHEETS #1473	82.50
12-14	4342330025	Do	11/07/84	PRINTING OF NEWSLETTER, #1557	823.00
12-14	4342330026	FEDERAL EXPRESS CORP.	10/25/84	DOCUMENTS OBTAINED FROM THE PENTAGON & FORWARDED TO MR. AL CHAPMAN AT HIS REQUEST	34.00
12-17	4345600024	JAMES A BURNS	11/14/84-11/17/84	REIMBURSE FOR HOTEL EXPS INCURRED DURING THE CONGRESSIONAL STAFF'S AIR FORCE ACADEMY ORIENTATION TOUR.	108.99
12-17	4345600022	Do	11/23/84-12/02/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER WASH, DC TO SHREVEPORT & RETURN.	600.00
12-17	4345600023	Do	12/02/84	TO REIMBURSE FOR TAXI FARE FROM AIRPORT FOR SELF AND FOR DISTRICT STAFFER, EMERY WOOD	14.00
12-17	4345600014	DELTA AIRLINES	11/05/84-11/09/84	AIRFARE TRIP TO DISTRICT BY CONG ROEMER ONE WAY ONLY WASHINGTON, DC TO SHV	300.00

12-17	4345600015	Do	11/12/84–11/16/84	A/T TRIP TO DISTRICT BY CONGRESSMAN TO PAY ONLY TRIP FM WASH, DC TO SHV & FM SHV TO NEW ORLEANS & RTN.	502.00
12-17	4345600016	Do	11/30/84–12/02/84	AIRFARE ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHV AND RETURN	600.00
12-17	4345600019	LAURENCE D GUIDRY	11/08/84–11/09/84	REIMBURSE FOR OVERNIGHT ACCOMMODATIONS AND FOR MEAL	42.12
12-17	4345600017	MID SOUTH CAR RENTAL	11/05/84–11/08/84	CAR RENTAL BY CONG ROEMER FOR IN DISTRICT TRAVEL ON OFCL BUSINESS	89.85
12-17	4345600018	BUDDY ROEMER	11/08/84–11/09/84	REIMBURSE FOR OVERNIGHT ACCOMMODATIONS & MEAL	53.92
12-17	4345600020	LEONARD F. SANDERSON, JR.	11/10/84–11/15/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFCL BUSS BY STAFF WASH/BATON ROUTE & RETURN FM SHV.	600.00
12-17	4345600021	Do	11/12/84–11/15/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING STAY IN DISTRICT WHILE ON OFCL BUSS, LESS PERSONAL TELE CALLS.	198.47
12-17	4346580027	POSTMASTER	11/16/84	1000 POSTAGE STAMPS @ 20¢ EACH - FOR OFFICIAL USE	200.00
12-20	4353600015	CENTRAL LOUISIANA ELECTRIC COMPANY	10/31/84–12/03/84	LEESVILLE DISTRICT OFFICE ELECTRIC BILL	93.16
12-20	4353600013	SOUTH CENTRAL BELL	10/05/84–11/05/84	LEESVILLE DISTRICT OFFICE TELEPHONE BILL SOUTH CENTRAL BELL	122.31
12-20	4353600014	Do	10/05/84–11/05/84	AT&T INFO SYSTEMS	33.27
12-27	4361890518	GENE F. COPELAND	12/01/84–12/30/84	RENT 203 EAST TEXAS STREET	225.00
12-27	4361890519	MID-SOUTH FLEET LEASING CORP	12/01/84–12/30/84	MOBILE	789.67
12-27	4361890517	425 MILAM	12/01/84–12/30/84	RENT 228 SPRING STREET	954.76
12-31	4366900181	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,980.80
12-31	5002820018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		414.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,768.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,777.13
TOTAL	**116,545.95**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

CARTER, SAMMIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,250.01
COSTLOW, DONNA J	10/01/84–12/31/84	LEGISLATIVE COORDINATOR	6,364.57
DAVIS, LANETTE	10/01/84–12/31/84	STAFF AIDE	2,776.31
DRIESLER, MARTY TOWLES	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,995.84
FROMER, KEVIN I	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,833.34
GIRDLER, DONALD EDWIN	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,259.84
GODSEY, SUE NELL	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	3,250.00
GRABEEL, KIMBERLY	10/01/84–12/31/84	RECEPTIONIST	4,041.00
HOOVER, WELBY C	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,499.99
JONES, CAROLYN SUE	10/01/84–12/31/84	STAFF AIDE	4,638.69
LOSEY, SUEANN S	10/01/84–12/31/84	OFFICE MANAGER	7,291.66
MEECE, SARAH MARGARET	10/01/84–12/31/84	CASEWORKER	3,799.74
MITCHELL, ROBERT LUSTER	10/01/84–12/31/84	FIELD REPRESENTATIVE	7,480.55
PETERCHEFF, DORIS G	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	11,358.59
STITES, III, JAMES WALKER	10/01/84–12/31/84	STAFF ASSISTANT	3,810.63
VAUGHN, MARIESSA D	10/01/84–12/31/84	STAFF ASSISTANT	4,909.19
WARING, MICHAEL A	10/01/84–12/31/84	PRESS SECRETARY	9,409.33

EXPENSES

10-03	4272630028	THOMAS J LANKFORD	08/16/84–08/20/84	XEROX FACT SHEET - XEROX RECORD - PASTE-UP	90.40
10-03	4272630029	Do	08/29/84–08/30/84	XEROX HANDLING - YOUR STOCK XEROX ADDRESS - YOUR STOCK - 2 ORDERS	14.40
10-04	4275610033	B&M SANITATION SERVICE	08/01/84–08/31/84	GARBAGE RECEPTACLE RENT AND PICK UP	21.00
10-04	4275610034	C & P TELEPHONE	08/01/84–08/30/84	C&P SERVICE	48.01
10-04	4275610035	Do	08/01/84–08/30/84	AT&T EQUIPMENT	160.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4275610032	GMAC LEASING CORPORATION	08/30/84	AUTO LEASED FOR DISTRICT TRAVEL	272.03
10-04	4275610031	MASTERCARD	09/14/84-09/17/84	AIRFARE TO AND FROM THE DISTRICT DC-LEXINGTON-DC	198.00
10-17	4290200026	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	9.76
10-17	4290200023	CITY OF SOMERSET	09/06/84	GAS BILL FOR THE DISTRICT OFFICE	8.34
10-17	4290200025	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS	138.98
10-17	4290200024	KENTUCKY UTILITIES	09/19/84	ELECTRICITY FOR THE DISTRICT OFFICE	285.80
10-19	4292520022	KENTUCKY PRESS SERVICE	08/31/84	CLIPPING SERVICE FOR AUGUST	59.42
10-19	4292520018	MASTERCARD	09/21/84-09/24/84	AIR FARE TO AND FROM THE DISTRICT FOR THE CONGRESSMAN - WASH, DC/LEXINGTON, KY/WASH, DC	198.00
10-19	4292520019	Do	09/23/84-09/24/84	FOOD AND LODGING FOR THE CONGRESSMAN	62.01
10-19	4292520020	Do	09/26/84	AIR FARE TO THE DISTRICT FOR THE CONGRESSMAN - WASHINGTON, DC/KNOXVILLE, KY	255.00
10-19	4292520021	Do	09/30/84	AIR FARE TO WASHINGTON FOR THE CONGRESSMAN - LEXINGTON, KY/WASHINGTON, DC	164.00
10-26	4298440027	B&M SANITATION SERVICE	09/01/84-09/30/84	GARBAGE RENTAL AND PICK-UP SERVICE FOR DISTRICT OFFICE - SEPTEMBER	30.00
10-26	4298440023	C & P TELEPHONE	09/01/84-09/30/84	C&P SERVICE FOR THE WASHINGTON OFFICE	47.20
10-26	4298440024	Do	09/01/84-09/30/84	AT&T EQUIPMENT FOR THE WASHINGTON OFFICE	160.03
10-26	4298440025	GENERAL TELEPHONE	09/22/84	WATS SERVICE FOR THE DISTRICT	828.48
10-26	4298440020	Do	10/10/84	LOCAL SERVICE FOR THE DISTRICT OFFICE	214.51
10-26	4298440021	Do	10/10/84	LONG DISTANCE SERVICE - AT&T FOR THE DISTRICT OFFICE	22.13
10-26	4298440022	Do	10/10/84	LONG DISTANCE SERVICE - BELL - FOR THE DISTRICT OFFICE	9.75
10-26	4298440019	GMAC LEASING CORPORATION	09/30/84	RENTAL PAYMENT FOR LEASED AUTO FOR DISTRICT TRAVEL	297.25
10-26	4298440029	J & F JANITORIAL SERVICE	09/01/84-09/30/84	JANITORIAL SERVICE FOR THE DISTRICT OFFICE - SEPTEMBER	224.30
10-26	4298440028	JELLICO GROCERY CO INC	09/24/84	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE	33.12
10-26	4298440018	MASTERCARD	10/09/84	AIRFARE FROM LEXINGTON TO DC FOR THE CONGRESSMAN	99.00
10-26	4298440016	SOUTH CENTRAL BELL	09/26/84	LONG DISTANCE CHARGES - DISTRICT - SOUTH CENTRAL BELL	56.17
10-26	4298440017	Do	09/26/84	LONG DISTANCE CHARGES - DISTRICT - AT&T	77.65
10-26	4298440026	WESTERN UNION TELEGRAPH CO.	09/20/84	TELEGRAM TO LIFE SAVING COACH VIA MARY ALLENDER	12.00
10-29	4298640040	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	22.50
10-29	4300890522	JAN CRASE	10/01/84-10/30/84	RENT 216 POPLAR AVE	1,150.00
10-30	4300230027	THOMAS J LANKFORD	09/12/84-09/19/84	XEROX LETTERHEAD AND XEROX DEAR COLLEAGUE	29.49
10-31	4303290003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	203.98
10-31	4305530003	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	133.78
10-31	4305900216	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		855.36
10-31	4306550001	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		9.75
10-31	4306570020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		296.62
11-07	4303520014	KPS	09/01/84-09/30/84	SEPTEMBER CLIPPING SERVICE	40.68
11-07	4303520013	LSW, INC.	09/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,938.63
11-07	4303520009	MASTERCARD	10/09/84	AIR FARE FROM THE DISTRICT FOR STAFF MEMBER SUEANN LOSEY (LEXINGTON/WASHINGTON)	99.00
11-07	4303520010	Do	10/09/84	AIR FARE FROM THE DISTRICT FOR STAFF MEMBER MARTY DRIESLER (LEXINGTON TO WASHINGTON)	99.00
11-07	4303520012	Do	10/12/84	AIR FARE TO THE DISTRICT - WASHINGTON TO LEXINGTON - FOR THE CONGRESSMAN	99.00
11-07	4311560007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	203.97
11-07	4312620003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	132.16
11-08	4311470028	THOMAS J LANKFORD	10/01/84	PRINT RECORD - PASTE-UP	20.00
11-09	4313200027	GENERAL TELEPHONE	10/22/84-11/22/84	WATS SERVICE TO 11-22-84	1,231.98
11-09	4313200028	GMAC LEASING CORPORATION	10/30/84	MONTHLY LEASING CHARGE OCT	297.25
11-09	4313200026	MASTERCARD	10/26/84-10/29/84	AIRFARE R/T DC TO LEXINGTON, KY FOR MICHAEL WARING	198.00

11-09	4313200024	MICHAEL A WARING	10/26/84–10/28/84	LODGING WHILE IN THE DISTRICT THREE NIGHTS	113.48
11-09	4313200025	Do	10/26/84–10/28/84	MEALS TWO BREAKFASTS WHILE IN DISTRICT	4.26
11-15	4314250019	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES	1.75
11-15	4314250020	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	4.32
11-15	4314250021	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	137.10
11-15	4314250018	KENTUCKY UTILITIES CO	10/18/84	MONTHLY ELECTRICITY CHARGES FOR THE DISTRICT OFFICE	234.67
11-26	4324680020	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	321.25
11-27	4331890518	JAN CRASE	11/01/84–11/30/84	RENT 216 POPLAR AVE	1,150.00
11-30	4331610029	B&M SANITATION SERVICE	10/31/84	GARBAGE SERVICE FOR THE DISTRICT OFFICE	30.00
11-30	4331610015	C & P TELEPHONE	10/01/84–10/30/84	C&P DATA SERVICE	47.24
11-30	4331610016	Do	10/01/84–10/30/84	C&P DATA EQUIPMENT	160.04
11-30	4331610027	CITY OF SOMERSET	10/05/84	GAS AND SEWER FOR THE DISTRICT OFFICE (216 POPLAR)	20.63
11-30	4331610023	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	599.00
11-30	4331610017	GENERAL TELEPHONE	11/10/84	LOCAL SERVICE	213.69
11-30	4331610018	Do	11/10/84	AT&T LONG DISTANCE CHARGES	8.44
11-30	4331610028	J & F JANITORIAL SERVICE	10/01/84–10/31/84	JANITORIAL SERVICE FOR THE DISTRICT OFFICE - OCTOBER	224.30
11-30	4331610021	KPS	10/01/84–10/31/84	CLIPPING SERVICE	52.99
11-30	4331610022	LEXINGTON HERALD-LEADER CO	12/12/84–12/12/85	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE DAILY AND SUNDAY	158.00
11-30	4331610019	LSW, INC.	10/31/84	MONTHLY ON-LINE COMPUTER SERVICES (OCTOBER)	1,946.76
11-30	4331610020	SOUTH CENTRAL BELL	10/05/84–11/04/84	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
11-30	4331610025	Do	10/31/84	SOUTH CENTRAL BELL LONG DISTANCE (DISTRICT)	143.92
11-30	4331610026	Do	10/31/84	AT&T LONG DISTANCE (DISTRICT)	127.72
11-30	4331610024	THE WASHINGTON POST	01/08/85–01/07/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	62.40
11-30	4335900212	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		855.36
11-30	4338620041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		349.54
12-11	4341720029	GENERAL TELEPHONE	11/22/84–12/22/84	WATS SERVICE FOR THE DISTRICT OFFICE	1,197.63
12-11	4341720030	GMAC	12/30/84	AUTO LEASE PAYMENT	295.53
12-11	4341720028	THOMAS J LANKFORD	10/16/84–10/19/84	CONSTITUENT COMMUNICATIONS	128.40
12-13	4346420003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.08
12-13	4347600003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	203.99
12-19	4353470027	MANCHESTER ENTERPRISE	01/01/85–01/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	16.50
12-19	4353470028	MASTERCARD	12/08/84	LODGING AND MEAL IN LEXINGTON	100.01
12-20	4353600029	B&M SANITATION SERVICE	11/01/84–11/30/84	NOVEMBER RENTAL AND PICKUP SERVICE FOR THE DISTRICT OFFICE	21.00
12-20	4353600017	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P	4.93
12-20	4353600018	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	24.70
12-20	4353600026	CANTRELL/CUTTER PRINTING, INC	12/07/84	5,000 ADDRESS LABELS	224.17
12-20	4353600020	CITY OF SOMERSET	11/08/84	GAS AND SEWER FOR THE DISTRICT OFFICE	26.35
12-20	4353600019	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICE	137.10
12-20	4353600021	GENERAL TELEPHONE	12/10/84	LOCAL SERVICE	212.29
12-20	4353600022	Do	12/10/84	LONG DISTANCE - BELL	3.58
12-20	4353600023	Do	12/10/84	LONG DISTANCE - AT&T	25.52
12-20	4353600030	J & F JANITORIAL SERVICE	11/01/84–11/30/84	JANITORIAL SERVICE FOR THE DISTRICT OFFICE - NOVEMBER	224.30
12-20	4353600028	KENTUCKY UTILITIES CO	11/19/84	ELECTRICITY FOR THE DISTRICT OFFICE	237.37
12-20	4353600027	LSW, INC.	11/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,941.24
12-20	4353600016	SOUTH CENTRAL BELL	11/05/84–12/04/84	DISTRICT OFFICE TELEPHONE RENTAL EQUIPMENT	331.01
12-20	4353600024	Do	11/26/84	LONG DISTANCE - BELL	109.64
12-20	4353600025	Do	11/26/84	LONG DISTANCE AT&T	62.08
12-26	4355550019	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	101.50
12-27	4361890520	JAN CRASE	12/01/84–12/30/84	RENT 216 POPLAR AVE	1,150.00
12-31	4366900213	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		870.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
12-31	5002820039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,048.48
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,969.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,285.46
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-18	4304980015	CITY OF SOMERSET	06/12/84	REFUND DUE TO OVERPAYMENT	(6.00)
08-31	4304980014	Do	07/10/84	REFUND DUE TO OVERPAYMENT	(6.00)
09-17	4304980016	Do	08/08/84	REFUND DUE TO OVERPAYMENT	(6.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.00)
				TOTAL	**129,236.74**
OFFICE OF THE HON. CHARLES ROSE					
SALARIES					
		BARNES, KNOX MEREDITH	10/01/84–11/30/84	STAFF ASSISTANT	1,666.66
		Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	833.33
		BRICKELL, MARION	10/01/84–12/31/84	OFF MGR-EXEC SECRETARY	10,711.64
		BYRNE, MAUREEN E	10/01/84–12/31/84	LEGISLATIVE AIDE	6,562.71
		DOWD, WILLIAM CURTIS	10/01/84–12/31/84	STAFF ASSISTANT	3,937.50
		EDWARDS, ROBERT	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,181.50
		FONVIELLE, JANE M	10/01/84–12/31/84	STAFF ASSISTANT	8,191.39
		HARDIMAN, MILTON DELBERT	10/01/84–12/31/84	STAFF ASSISTANT	4,337.80
		HARRINGTON, S REBECCA	10/01/84–12/31/84	STAFF ASSISTANT	3,761.82
		LAWS-KIRCHMAN, JUDITH	10/01/84–12/31/84	STAFF ASSISTANT	5,089.36
		LESSANE, GEORGE ANTONIO	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,800.00
		MEGIVERN, MARJORIE	10/01/84–12/31/84		4,232.06
		PENDER, HEIDI	10/01/84–10/31/84	STAFF ASSISTANT	866.81
		Do	11/05/84–12/31/84	STAFF ASSISTANT	1,748.06
		POSEY, VIVIAN LIPFORD	10/01/84–12/31/84	STAFF ASSISTANT	5,324.45
		PRIDGEN, MARTHA L	10/01/84–12/31/84	STAFF ASSISTANT	5,152.86
		ROSOL, MARK THOMAS	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00
		STERLING, M.K. ROBIN GARWOOD	10/01/84–12/31/84	STAFF ASSISTANT	3,822.37
		STERLING, MARY SPARKS	10/01/84–12/31/84	STAFF ASSISTANT	6,006.74

		STILES, HERBERT G	10/01/84–12/31/84	STAFF ASSISTANT	3,150.00
		TURNER-SCOTT, ANDREA	10/01/84–12/31/84	STAFF ASSISTANT	8,464.40
		WILLIAMS, MARCUS P	10/01/84–12/31/84	STAFF ASSISTANT	4,609.49

EXPENSES

10-03	4272040030	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS AND LOCAL PHONE SERVICES	206.92
10-03	4272040029	WESTERN UNION	09/15/84	TELEGRAPH SERVICES	7.50
10-03	4272630031	DAVID R RAMAGE	09/17/84	PRINTING SERVICES	80.00
10-03	4272630030	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR FAYETTEVILLE OFFICE	20.55
10-03	4276620019	CHARLIE ROSE	09/17/84–09/17/84	FLYING SERVICES WASHINGTON TO FAYETTEVILLE AND WILMINGTON AND DISTRICT - CONGRESSIONAL FLYING CLUB.	832.00
10-04	4263430001	WASH, DC CONVENTION & VISITORS ASSOC	09/05/84	BROCHURES FOR VISITORS	30.50
10-16	4270330029	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS	23.41
10-16	4270330030	Do	08/01/84–08/31/84	LONG DISTANCE CALLS	252.43
10-16	4285520027	FAYETTEVILLE CABLEVISION	10/01/84–10/31/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
10-16	4285800025	COMMUNICATION SPECIALISTS CO	10/01/84–10/31/84	MOBILE PHONE FOR WILMINGTON AREA	11.00
10-16	4285800026	VISION CABLE	10/01/84–10/31/84	CABLE SERVICE FOR WILMINGTON AREA	12.90
10-19	4291320028	CAROLINA TELEPHONE CO	10/01/84–10/30/84	LOCAL PHONE SERVICE FOR FAYETTEVILLE OFFICE	192.45
10-19	4291320027	CHARLIE ROSE	10/06/84–10/07/84	PIEDMONT FLIGHT TO DISTRICT, DC-FAYETTEVILLE-DC	100.00
10-22	4292810019	WILLIAM CURTIS DOWD	08/28/84–09/28/84	WORKING UNDER DIRECT OF CONG FOR MONTH VISITING FARMS AND TOBACCO MARK ANE FARMERS AND HURRIICANE VISIT.	744.00
10-26	4297260030	DAVID R RAMAGE	10/09/84	PRINTING SERVICES BYRNE	18.50
10-29	4298750027	KNOX MEREDITH BARNES	09/10/84–10/12/84	MISCELLANEOUS DRIVING IN 7TH DISTRICT UNDER DIRECTION OF CONGRESSMAN 375 MI @ 24¢	90.00
10-29	4298750026	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE C&P, AT&T	305.67
10-29	4298750028	JUDITH LAWS-KIRCHMAN	10/08/84	MISCELLANEOUS DRIVING IN 7TH DISTRICT UNDER DIRECTION OF CONGRESSMAN 75 MI @ 24¢	18.00
10-31	4303250024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	231.43
10-31	4305590024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	165.90
10-31	4305900278	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	2,951.11
10-31	4306570041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	627.64
11-07	4300920029	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS AND LOCAL PHONE SERVICE WILMINGTON OFFICE	216.27
11-07	4300920030	ROBINS INC	10/17/84	COMPUTER RIBBONS	40.20
11-07	4304420029	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS - FAYETTEVILLE OFFICE	20.55
11-07	4310220030	WILLIAM CURTIS DOWD	10/01/84–10/20/84	VISITED FARMS, ATTENDED COMMITTEE MEETINGS UNDER DIRECTION OF MEMBER 1732 MILES AT 24¢ PER MILE.	415.68
11-07	4311860016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	231.41
11-07	4312660026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	195.88
11-08	4311800015	COMMUNITY MEDIA, INC	12/01/84–12/01/85	ANNUAL SUBSCRIPTION	9.41
11-08	4311800016	FAYETTEVILLE CABLEVISION	11/01/84–11/30/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
11-09	4311750030	WILLIAM CURTIS DOWD	10/24/84–10/25/84	MISCELLANEOUS DRIVING IN DIST VISITING FARMERS 484 MI @ 24¢	116.16
11-09	4312400025	DAVID R RAMAGE	10/25/84	PRINTING SERVICES	18.50
11-09	4312400024	VISION CABLE	11/01/84–11/30/84	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
11-14	4314210025	COMMUNICATION SPECIALISTS CO	11/01/84	MOBILE PHONE FOR WILMINGTON AREA	11.00
11-14	4314210026	THE NEWS REPORTER	12/31/84–12/31/85	ANNUAL SUBSCRIPTION	18.81
11-15	4319700016	CAROLINA TELEPHONE CO	10/01/84–10/31/84	PHONE SERVICE FOR FAYETTEVILLE OFFICE	204.40
11-30	4333630022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FAYETTEVILLE NC 00000	1,207.00
11-30	4333630023	Do	10/01/84–12/31/84	RENT WILMINGTON NC 00000	897.00
11-30	4335900274	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	2,951.11
11-30	4338620021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	337.11
12-05	4333810029	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	139.98
12-05	4333810030	DAVID R RAMAGE	11/09/84	PRINTING SERVICES	34.00
12-05	4333810028	WILLIAM CURTIS DOWD	11/01/84–11/09/84	MISCELLANEOUSE DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS	252.48
12-06	4340620015	POSTMASTER	10/15/84	POSTAGE STAMPS	200.00
12-06	4340620014	Do	11/13/84	STAMPS	400.00
12-07	4339430026	DAVID R RAMAGE	11/26/84	PRINTING SERVICES	29.45
12-07	4339730029	Do	11/26/84	PRINTING SERVICES	779.00
12-10	4341820029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS & LOCAL PHONES WILMINGTON NC OFFICE	214.11
12-10	4341820030	Do	11/22/84	FTS - FAYETTEVILLE OFFICE	20.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES ROSE—Con.					
12-10	4341820028	VISION CABLE	12/01/84–12/31/84	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
12-13	4347450025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	231.44
12-13	4347510024	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	164.00
12-17	4345600025	FAYETTEVILLE CABLEVISION	12/01/84–12/31/84	CABLE SERVICES FOR FAYETTEVILLE OFFICE	12.45
12-26	4355550020	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	117.00
12-28	4361750030	UNITED TELEPHONE SYSTEM CAROLINA TELE	12/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	191.50
12-31	4366900275	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,978.85
12-31	5002820019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		868.59
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,450.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,496.50
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-19	4304980020	CHARLIE ROSE	10/06/84–10/07/84	REFUND DUE TO AIRFARE INADVERTENTLY SUBMITTED FOR PAYMENT	(100.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(100.00)
				TOTAL	**116,847.45**
OFFICE OF THE HON. DAN ROSTENKOWSKI					
SALARIES					
		ANTONUCCI, RAYMOND	10/01/84–10/31/84		732.17
		ATKINSON, MARGARET BURNS	10/01/84–12/31/84		3,750.00
		BERNACKI, PETER P	10/01/84–12/31/84		5,176.67
		CAPPELLO, JOSEPH	11/01/84–12/31/84		1,200.00
		CASALE, ELLEN M	10/01/84–12/31/84		4,875.00
		ETTEN, THOMAS A	10/01/84–12/31/84		7,577.51
		FERRANS, JOAN E	10/01/84–12/31/84		5,000.01
		FLETCHER, VIRGINIA C	10/01/84–12/31/84		5,000.01
		FRIEDMAN, CHARLES TIMOTHY, JR	10/01/84–10/31/84		2,050.67
		GEORGALAS, ELEANOR	10/01/84–12/31/84		5,861.67
		GRANATO, JESSE D	10/01/84–12/31/84		5,579.17
		HOJNOWSKI, JOANNA	10/01/84–10/31/84		1,500.00
		KROPIDLOWSKI, CELESTE	10/01/84–12/31/84		6,348.33
		MATLAK, THEODORE A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00

		MCCARTY, LAURIE	10/01/84–12/31/84		4,875.00
		MCLAUGHLIN, DON	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		MELLODY, CHARLES JAMES	10/01/84–10/31/84		867.42
		NEGA, JOSEPH W	10/01/84–12/31/84		9,167.67
		PANZKE, NANCY A	10/01/84–12/31/84		10,353.33
		RAMIREZ, ANTHONY	12/01/84–12/31/84		2,203.60
		YOSHIGAI, WAYNE S	10/01/84–12/31/84		5,300.01

EXPENSES

10-03	4276450014	POSTMASTER	09/13/84	20 CENT STAMPS	900.00
10-11	4278500018	ILLINOIS BELL TELEPHONE COMPANY	08/22/84–09/21/84	CURRENT CHARGES	26.04
10-11	4278500019	Do	08/22/84–09/21/84	AT&T INFORMATION SYSTEMS	40.29
10-11	4278500020	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	10.31
10-22	4292810025	AMERITECH MOBILE COMMUNICATIONS, INC.	08/24/84–09/23/84	MOBILE CAR TELEPHONE CHARGES	40.80
10-22	4292810026	Do	09/24/84	MOBILE CAR TELEPHONE CHARGES	97.74
10-22	4292810020	AT&T	09/01/84–10/02/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	2.87
10-22	4292810021	Do	09/19/84–11/20/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	5.65
10-22	4292810022	AT&T INFORMATION SYSTEMS	09/22/84–10/23/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	555.60
10-22	4292810023	Do	09/22/84–10/23/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	42.98
10-22	4292810028	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR RENEWAL SUBSCRIPTION	599.00
10-22	4292810024	LEAVITT COMMUNICATIONS	10/01/84	CAR TELEPHONE RENTAL FOR OCTOBER	100.00
10-22	4292810027	LYONS OFFICE SUPPLY, INC.	09/20/84	DISTRICT OFFICE SUPPLIES	57.37
10-25	4297810025	ILLINOIS BELL TELEPHONE COMPANY	08/19/84–09/18/84	CURRENT CHARGES	40.10
10-25	4297810026	Do	08/19/84–09/18/84	AT&T INFORMATION SYSTEMS	2.68
10-25	4297810027	Do	08/19/84–09/18/84	AT&T COMMUNICATION	25.67
10-25	4297810028	Do	08/22/84–09/21/84	CURRENT CHARGES	270.07
10-25	4297810029	Do	08/22/84–09/21/84	AT&T INFORMATION	520.88
10-25	4297810030	Do	08/22/84–09/21/84	AT&T COMMUNICATIONS	233.07
10-25	4297810024	Do	09/01/84	CURRENT CHARGES	23.39
10-25	4297810023	Do	09/07/84–10/06/84	CURRENT CHARGES (PLUS.14 ODD DIFFERENCE FROM JULY 7TH BILL)	37.11
10-29	4298750029	C & P TELEPHONE	08/31/84	TOLL CHARGES	26.07
10-29	4298750030	Do	08/31/84	AT&T COMMUNICATIONS	811.68
10-29	4300890523	KENT REALTY	10/01/84–10/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
10-29	4300890524	U S AUTO LEASING COMPANY	10/01/84–10/30/84	RENT MOBILE OFFICE 00000	850.00
10-31	4303250026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	229.44
10-31	4305590026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	142.45
10-31	4305900291	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,302.73
10-31	4306570021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		973.92
11-06	4299710027	AT&T	10/02/84–01/02/85	AT&T INFOR SYSTEMS	8.34
11-07	4299710025	ILLINOIS BELL TELEPHONE COMPANY	09/19/84–10/18/84	CURRENT CHARGES	39.36
11-07	4299710026	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	31.15
11-07	4299710029	LYONS OFFICE SUPPLY, INC.	10/01/84	CHICAGO OFFICE SUPPLIES: PAPER, FOLDERS, ETC	823.00
11-07	4299710028	Do	10/02/84	CHICAGO OFFICE SUPPLIES (TONER)	52.00
11-07	4299710030	DAN ROSTENKOWSKI	09/01/84–10/10/84	GASOLINE WHILE IN THE DISTRICT	14.00
11-07	4299710024	SUN TIMES	10/01/84–10/31/84	SUN-TIMES DELIVERY FOR OCTOBER	13.00
11-07	4303520015	DAN ROSTENKOWSKI	08/08/84	AIRPLANE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	125.00
11-07	4303520019	Do	08/08/84–09/21/84	CAB FARES TO AND FROM AIRPORT FOR TRIPS TAKEN	80.00
11-07	4303520016	Do	09/13/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	125.00
11-07	4303520017	Do	09/18/84	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	125.00
11-07	4303520018	Do	09/21/84–09/21/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL TO WASHINGTON, DC	190.00
11-07	4311860018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	229.43
11-07	4312660028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.83
11-08	4311800023	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR WASH	12.24
11-08	4311800024	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	450.64
11-08	4311800017	COFFEE-MAN, INC	10/15/84	COFFEE FOR CONGRESSIONAL OFFICE	22.50
11-08	4311800022	LYONS OFFICE SUPPLY, INC.	10/08/84	MISC. OFFICE SUPPLIES FOR CHICAGO OFFICE LABELS, BINDERS	69.36
11-08	4311800021	Do	10/10/84	MISC. OFFICE SUPPLIES FOR CHICAGO OFFICE	22.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4311800018	Do	10/21/84	MISC. OFFICE SUPPLIES FOR CHICAGO OFFICE PAPER TOWELS, PAPER CLIPS	485.20
11-08	4311800019	Do	10/21/84	MISC. OFFICE SUPPLIES FOR CHICAGO OFFICE PAPER, PENS	137.92
11-08	4311800020	Do	10/21/84	MISC. OFFICE SUPPLIES FOR CHICAGO OFFICE PAPER	57.28
11-09	4311340026	VIRGINIA FLETCHER	10/15/84–10/30/84	HOTEL BILL FOR STAY WHILE WORKING IN DIST OFFICE	1,077.48
11-09	4311340027	Do	10/15/84–10/30/84	CAB FARES TO & FROM AIRPORTS & TO & FROM WORK FOR 11 DAYS	109.20
11-09	4311340028	Do	10/18/84	MEAL	12.77
11-15	4314250024	ILLINOIS BELL TELEPHONE COMPANY	09/22/84–10/21/84	CURRENT CHARGES	268.56
11-15	4314250025	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS	92.81
11-15	4314250022	Do	10/07/84–11/06/84	CURRENT CHARGES	36.34
11-15	4314250023	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS	1.42
11-15	4314250028	MCI TELECOMMUNICATIONS	09/25/84	MONTHLY LONG DISTANCE SERVICE	252.25
11-15	4314250027	U S AUTO LEASING COMPANY	10/01/84–10/31/84	OCT MONTHLY LEASE	400.00
11-15	4319700017	AMERITECH MOBILE COMMUNICATIONS, INC.	10/24/84–11/23/84	CAR TELEPHONE CHARGES	157.25
11-15	4319700026	AT&T INFORMATION SYSTEMS	10/24/84	DISTRICT OFFICE EQUIPMENT	520.88
11-15	4319700027	Do	10/24/84	DISTRICT OFFICE EQUIPMENT	40.29
11-15	4319700025	COFFEE-MAN, INC	11/06/84	WASHINGTON OFFICE - COFFEE DELIVERY	22.50
11-15	4319700018	ILLINOIS BELL TELEPHONE COMPANY	10/19/84–11/18/84	CURRENT ILLINOIS BELL CHARGES	41.91
11-15	4319700019	Do	10/19/84–11/18/84	AT&T COMM	26.41
11-15	4319700020	Do	10/22/84–11/21/84	CURRENT CHARGES	254.70
11-15	4319700021	Do	10/22/84–11/21/84	AT&T COMM	27.76
11-15	4319700022	MCI TELECOMMUNICATIONS	10/25/84	MONTHLY LONG DISTANCE SERVICE	267.64
11-15	4319700024	METRO BUSINESS FORMS	10/29/84	FRANK LABELS	289.83
11-15	4319700023	THE WESTERN UNION TELEGRAPH CO.	10/31/84	SUMMARY OF CHARGES FOR OCTOBER	65.61
11-27	4331890519	KENT REALTY	11/01/84–11/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
11-27	4331890520	U S AUTO LEASING COMPANY	11/01/84–11/30/84	RENT MOBILE OFFICE 00000	850.00
11-30	4331500028	DAVID R RAMAGE	11/02/84	CALLING CARDS	18.50
11-30	4331500024	ILLINOIS BELL TELEPHONE COMPANY	10/22/84–11/21/84	CURRENT CHARGES	25.99
11-30	4331500025	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	2.14
11-30	4331500027	LEAVITT COMMUNICATIONS	11/01/84–11/30/84	CAR TELEPHONE RENTAL	100.00
11-30	4331500023	SUN TIMES	11/01/84–11/30/84	SUN-TIMES DELIVERY FOR NOVEMBER	13.00
11-30	4331500026	U S AUTO LEASING COMPANY	11/01/84–11/30/84	NOVEMBER MONTHLY LEASE	400.00
11-30	4335900287	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,302.73
11-30	4338620042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		50.15
12-06	4340620016	POSTMASTER	11/06/84	$100 WORTH OF 20 CENT STAMPS	100.00
12-07	4339430029	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	9.66
12-07	4339430030	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	776.70
12-07	4339430028	ILLINOIS BELL TELEPHONE COMPANY	10/01/84–10/31/84	CURRENT CHARGES	27.51
12-07	4339430027	Do	11/07/84–12/06/84	CURRENT CHARGES	35.96
12-13	4347450027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	229.45
12-13	4347510026	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.93
12-14	4342330028	AT&T INFO. SYSTEMS	11/20/84–02/20/85	QUARTERLY BILLING FOR 312/431-1111	5.47
12-14	4342330029	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	DISTRICT OFFICE EQUIPMENT	40.29
12-14	4342330030	Do	11/24/84–12/23/84	DISTRICT OFFICE EQUIPMENT	520.88
12-14	4342330027	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	CURRENT CHARGES	32.15

12-14	4342330031	DAN ROSTENKOWSKI	11/30/84	PARKING BILLS & TOLLS INCURRED WHILE TRAVELLING IN THE DISTRICT	18.75
12-14	4342350031	COFFEE-MAN, INC	11/30/84	BEVERAGE SERVICE FOR CONG. OFFICE	22.50
12-27	4356410026	AMERITECH MOBILE COMMUNICATIONS, INC.	11/24/84–12/23/84	MONTHLY SERVICE & CHARGES	127.01
12-27	4356410029	ILLINOIS BELL TELEPHONE COMPANY	11/19/84	CURRENT CHARGES	43.14
12-27	4356410030	Do	11/19/84	AT&T COMM	13.11
12-27	4356410028	MCI TELECOMMUNICATIONS	11/25/84	MONTHLY SERVICE & CHARGES	256.72
12-27	4356410027	U S AUTO LEASING COMPANY	12/01/84–12/31/84	DECEMBER MONTHLY LEASE	400.00
12-27	4361270020	DAN ROSTENKOWSKI	10/05/84	ONE WAY AIRLINE TRAVEL FROM WASHINGTON DC TO CHICAGO, ILLINIOS	95.00
12-27	4361270021	Do	10/05/84	CAB FARE TO AND FROM AIRPORTS	15.00
12-27	4361720026	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR RENEWAL SUBSCRIPTION	599.00
12-27	4361720028	CRAIN'S CHICAGO BUSINESS	12/01/84–12/01/85	ONE YEAR RENEWAL SUBSCRIPTION	35.00
12-27	4361720029	ILLINOIS ISSUES	12/01/84–12/01/85	ONE YEAR RENEWAL SUBSCRIPTION	20.00
12-27	4361720027	NATIONAL JOURNAL	12/01/84–12/01/85	ONE YEAR RENEWAL SUBSCRIPTION	546.00
12-27	4361720030	SUN TIMES	12/01/84–12/31/84	DECEMBER HOME DELIVERY	13.00
12-27	4361890521	KENT REALTY	12/01/84–12/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
12-27	4361890522	U S AUTO LEASING COMPANY	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	850.00
12-31	4366900288	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,302.73
12-31	5002820040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		298.83

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,418.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,074.55
TOTAL	**123,492.79**

OFFICE OF THE HON. TOBY ROTH

SALARIES

BECHARD, MARY KAYE	10/01/84–12/31/84	STAFF ASSISTANT	3,050.00
BOYKAS, PAUL	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,150.00
DRAKE, IRENE W.	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,800.01
FINK, JOHN P.	10/01/84–12/31/84	DISTRICT ASSISTANT	5,400.01
FRANKLIN, JULIE	10/01/84–11/30/84	SHARED EMPLOYEE	1,000.00
GREGORSKY, FRANK W	10/01/84–11/30/84	SHARED EMPLOYEE	1,000.00
GRIMES, SUSANNE P. LANZINO	10/01/84–12/31/84	STAFF ASSISTANT ADMINISTRATION	4,400.01
KONZ, MARY BETH	10/01/84–12/31/84	STAFF ASSISTANT ADMINISTRATION	3,650.01
LIEBER, BARBARA L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,900.00
LORD, CHRISTOPHER D.	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	9,162.49
MATTY, THOMAS D.	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,600.00
MEITNER, ELIZABETH MARIE	10/01/84–12/31/84	STAFF ASSISTANT	4,149.99
POLLACK, SHIRLEY A	10/01/84–12/31/84	DISTRICT STAFF ASSIST - APPLETON	3,425.00
SCHAUER, BETTY M	10/01/84–12/31/84	DISTRICT CASEWORKER	4,400.01
SPRINGER, THOMAS C	10/01/84–12/31/84	STAFF ASSISTANT-PRESS	6,399.99
WAY, GEORGE ANN	10/01/84–12/31/84	EXECUTIVE ASST OFFICE MANAGER	10,149.99
WILSON, WILLIAM CARL	10/01/84–12/31/84		9,850.00
WISKOW, SANDRA	10/01/84–12/31/84	STAFF ASSISTANT	4,900.00
WITT, HOWARD W	10/01/84–12/31/84	PART-TIME EMPLOYEE	899.99
ZULEGER, DEAN A.	10/01/84–10/31/84	STAFF ASSISTANT	1,333.33

EXPENSES

10-04	4277400030	TOBY ROTH	09/13/84–09/18/84	REIMB TRAVEL APPLETON/WASHINGTON/RHINELANDER/WASHINGTON - AIRFARE	560.00
10-04	4277400029	Do	09/17/84–09/18/84	REIMB IN DISTRICT TRAVEL, ACCOMMODATIONS, PHONE CALLS	56.45
10-04	4277400028	Do	09/21/84–09/23/84	REIMB TRAVEL WASHINGTON/APPLETON, WI/WASHINGTON - AIRFARE	466.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4277400025	THOMAS J LANKFORD	08/16/84	PRINT 3 LETTERS - YOUR STOCK	49.50
10-04	4277400026	Do	08/20/84	RE-ORDER LETTERHEAD	70.00
10-04	4277400027	Do	08/20/84–08/29/84	PRINT 21 LETTERS	364.00
10-11	4278500029	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	EQUIPMENT LEASING	54.44
10-11	4278500030	JOHN FINK	09/17/84–09/18/84	REIMB FOR IN DISTRICT TRAVEL - ACCOMMODATIONS AND MEAL WITH CONSTITUENT	54.48
10-11	4278500021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS - GREEN BAY	137.68
10-11	4278500024	Do	09/22/84	FTS - APPLETON	45.24
10-11	4278500025	RECTOR MOTOR COMPANY	09/15/84–10/15/84	LEASED VEHICLE: MEMBER'S USE	269.96
10-11	4278500026	Do	09/15/84–10/15/84	LEASED VEHICLE: STAFF USE	67.50
10-11	4278500027	WISCONSIN BELL	08/01/84–08/31/84	WATS - WISCONSIN BELL CHARGES	263.08
10-11	4278500028	Do	08/01/84–08/31/84	WATS - AT&T CHARGES	35.44
10-11	4278500022	Do	08/13/84–09/12/84	SERVICE AND USAGE - WISCONSIN BELL CHARGES	131.53
10-11	4278500023	Do	08/13/84–09/12/84	SERVICE AND USAGE - AT&T CHARGES	.50
10-17	4290200029	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES C&P AND AT&T CHARGES	146.43
10-17	4290200030	CONGRESSIONAL PHOTO SHOPPE	09/14/84–09/28/84	FILM PROCESSING	14.78
10-17	4290200027	BILL WILSON	09/04/84–09/30/84	REIMB IN DISTRICT TRAVEL FUEL FOR LEASED VEHICLE	107.04
10-17	4290200028	Do	09/04/84–09/30/84	REIMB IN DISTRICT TRAVEL ACCOMMODATIONS	35.67
10-19	4292520025	TOBY ROTH	09/27/84–10/01/84	REIMB - TRAVEL FROM WASHINGTON TO APPLETON, WI TO WASHINGTON - AIR FARE	389.00
10-19	4292520026	BILL WILSON	09/05/84	REIMB FOR TRAVEL TO APPLETON, WI - AIR FARE	233.00
10-19	4292520027	Do	09/28/84–10/02/84	REIMB FOR TRAVEL FROM APPLETON, WI TO WASHINGTON, DC AND RETURN TO APPLETON, WI - AIR FARE	389.00
10-19	4292520023	HOWARD WITT	09/01/84–09/26/84	REIMB FOR IN DISTRICT TRAVEL - 370 MILES @ .20 PER MILE	74.00
10-19	4292520024	Do	09/28/84–09/28/84	REIMB FOR PHOTOCOPIES	3.00
10-25	4298400020	BOOKKEEPER	09/01/84–09/30/84	FUEL FOR LEASED VEHICLE, MEMBER'S USE	63.10
10-25	4298400021	Do	09/01/84–09/30/84	FUEL FOR LEASED VEHICLE, STAFF USE	12.93
10-25	4298400018	CAMERA EXCHANGE	09/14/84–09/14/84	FILM PROCESSING	3.84
10-25	4298400019	BILL WILSON	08/09/84–08/18/84	REIMB IN DISTRICT TRAVEL, ACCOMMODATIONS, PHONE CALLS	190.87
10-25	4298400022	DEAN A. ZULEGER	10/11/84–10/11/84	REIMB APPLETON, WI-DC, AIRFARE	233.00
10-29	4298640041	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	129.00
10-29	4300890525	VALLEY HOUSING ASSOCIATES	10/01/84–10/30/84	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
10-31	4303290021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	306.83
10-31	4305530021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	158.95
10-31	4305900308	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,337.47
10-31	4306550002	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		38.35
10-31	4306570042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		290.12
11-07	4311560025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	246.82
11-07	4312620021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.13
11-08	4311800025	DEAN A. ZULEGER	08/31/84–08/31/84	REIMBURSEMENT: TRAVEL TO APPLETON FROM WASHINGTON AIRFARE	233.00
11-19	4320700022	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	EQUIPMENT LEASING - SEPTEMBER	54.44
11-19	4320700023	Do	10/01/84–10/31/84	EQUIPMENT LEASING - OCTOBER	54.44
11-19	4320700021	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CHARGES AT&T, C&P	75.45
11-19	4320700026	CONSOLIDATED STATIONS	10/01/84–10/31/84	FUEL FOR LEASED VEHICLE: MEMBER'S USE	96.00
11-19	4320700030	Do	10/01/84–10/31/84	FUEL FOR LEASED VEHICLE: STAFF USE	62.77
11-19	4320700029	DAVID R RAMAGE	07/12/84	REPRODUCTION PROJECT	57.92
11-19	4320700027	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS-APPLETON OFFICE	45.24

11-19	4320700028	Do	09/30/84	FTS-GREEN BAY OFFICE	137.68
11-19	4320700024	RECTOR MOTOR COMPANY	10/16/84–11/15/84	LEASED VEHICLE: MEMBER'S USE	269.00
11-19	4320700025	Do	10/16/84–11/15/84	LEASED VEHICLE: STAFF USE	68.46
11-19	4320700017	WISCONSIN BELL	09/01/84–09/30/84	WISCONSIN BELL CHARGES WI WATS LINE	251.23
11-19	4320700018	Do	09/01/84–09/30/84	AT&T CHARGES WI WATS LINE	25.37
11-19	4320700019	Do	09/13/84–10/12/84	WISCONSIN BELL CHARGES SERVICE/USAGE	118.75
11-19	4320700020	Do	09/13/84–10/12/84	AT&T COMMUNICATIONS	3.00
11-20	4320240026	PESHTIGO TIMES	10/01/84–10/01/85	SUBSCRIPTION RENEWAL	14.00
11-20	4320240030	TOBY ROTH	10/04/84–10/09/84	REIMB TRAVEL FROM DC TO APPLETON, WI FROM MILWAUKEE, WI TO WASHINGTON DC AIRFARE	411.00
11-20	4320240025	Do	10/11/84–11/08/84	REIMB; TRAVEL FROM DC TO APPLETON, WI TO WASHINGTON	466.00
11-20	4320240027	BILL WILSON	11/07/84	REIMB; TRAVEL FROM APPLETON, WI TO WASHINGTON - AIRFARE	243.00
11-20	4320240028	WISCONSIN BELL	10/01/84–10/31/84	WATS WISCONSIN BELL CHARGES	285.13
11-20	4320240029	Do	10/01/84–10/31/84	WATS AT&T CHARGES	34.11
11-20	4320240031	SANDRA WISKOW	10/29/84–11/11/84	REIMB; TRAVEL FROM WASHINGTON TO APPLETON, WI TO WASHINGTON 1186 MILES AT 20¢ PER MILE	237.20
11-26	4324310020	THOMAS J LANKFORD	09/04/84	PRINT 7 LETTERS-YOUR STOCK	115.50
11-26	4324310021	Do	09/06/84	RE-ORDER HEADING & SIG	450.00
11-26	4324310022	Do	09/10/84	PRINT ACADEMY POSTER	343.00
11-26	4324310023	Do	10/01/84	PRINT 12 LETTERS	198.60
11-26	4324680021	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	31.50
11-27	4331890521	VALLEY HOUSING ASSOCIATES	11/01/84–11/30/84	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
11-30	4333630024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GREEN BAY WI 00000	1,267.00
11-30	4335900304	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,254.51
11-30	4338700012	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		2.60
11-30	4338750001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		219.32
12-05	4333240014	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE C&P CHARGES AND AT&T CHARGES	120.65
12-05	4333240019	MARY BETH KONZ	10/04/84–10/15/84	REIMB FOR TRAVEL FROM DC TO MILWAUKEE, WI TO WASHINGTON - AIRFARE	175.00
12-05	4333240020	TOBY ROTH	11/15/84–11/17/84	REIMB FOR TRAVEL FROM DC TO APPLETON, WI/FROM GREEN BAY WI TO WASHINGTON - AIRFARE	388.00
12-05	4333240021	Do	11/16/84–11/17/84	REIMB FOR IN DISTRICT TRAVEL ACCOMMODATIONS	39.96
12-05	4333240017	UEHLING OLDS AND SUBARU	11/15/84–12/15/85	LEASED VEHICLE - MEMBER'S USE	101.24
12-05	4333240018	Do	11/15/84–12/15/85	LEASED VEHICLE - STAFF USE	236.22
12-05	4333240022	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/14/84	1985 HOUSE CALENDERS	1,575.00
12-05	4333240016	HOWARD WITT	10/11/84–10/11/84	REIMB FOR PHONE CALL	7.25
12-05	4333240015	Do	10/17/84–10/30/84	REIMB IN DISTRICT TRAVEL MILEAGE 250 MILES AT 24¢ PER MILE	50.00
12-10	4341510029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS - APPLETON	45.24
12-10	4341510028	GREEN BAY PRESS GAZETTE	11/09/84–11/09/84	REPRINT OF PHOTOS	21.00
12-10	4341510027	NEW OFFICE SUPPLY	11/28/84–11/28/84	OFFICE SUPPLIES - PAPER	29.00
12-13	4346420021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.24
12-13	4347600021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	246.84
12-17	4346300029	THOMAS J LANKFORD	10/11/84–10/26/84	MISC PRINTING OF LETTERS, LETTERHEAD & XEROXING	1,161.17
12-17	4346300027	WISCONSIN BELL	10/13/84–11/12/84	WATS WISCONSIN BELL CHARGES	158.66
12-17	4346300028	Do	10/13/84–11/12/84	WATS AT&T CHARGES	1.00
12-20	4353720017	TOBY ROTH	12/03/84–12/05/84	REIMBURSEMENT TRAVEL FROM DC TO MADISON/FROM MAILWAUKEE TO DC	274.00
12-20	4353720018	Do	12/04/84–12/04/84	REIMBURSEMENT IN WISCONSIN TRAVEL: ACCOMMODATIONS	29.79
12-20	4353720012	BILL WILSON	12/02/84–12/06/84	REIMBURSEMENT: TRAVEL FROM DC TO APPLETON, WI TO WASHINGTON	388.00
12-20	4353720013	Do	12/02/84–12/06/84	REIMBURSEMENT IN DISTRICT TRAVEL: LODGING	180.82
12-20	4353720014	Do	12/02/84–12/06/84	FUEL FOR LEASED VEHICLE	12.90
12-20	4353720015	Do	12/02/84–12/06/84	MEAL W/CONSTITUENT	12.68
12-20	4353720016	Do	12/02/84–12/06/84	PARKING METERS	6.25
12-20	4353720019	HOWARD WITT	11/14/84–11/28/84	REIMBURSEMENT IN DISTRICT TRAVEL: MILEAGE 222 MI X .24	44.40
12-26	4355550021	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	59.25
12-27	4361890523	VALLEY HOUSING ASSOCIATES	12/01/84–12/30/84	RENT 126 N. ONEIDA STREET APLETON WI 54911	730.00
12-31	4366900305	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,154.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOBY ROTH—Con.					
12-31	5002820020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		153.11
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,620.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,330.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-12	4292980021	POSTMASTER	07/06/84	REFUND DUE TO FAILURE TO DELIVERY AN EXPRESS MAIL PACKAGE ON TIME	(10.65)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.65)
				TOTAL	**113,940.25**
OFFICE OF THE HON. MARGE ROUKEMA					
SALARIES					
		ALLEN, LINDA MARY	10/01/84–12/31/84	STAFF ASSISTANT	4,443.34
		ALLEY, ALEXANDRA MAYNE	10/01/84–12/31/84	STAFF ASSISTANT	3,943.34
		ARMSTRONG, PRISCILLA L J	10/01/84–12/31/84	EXECUTIVE SECRETARY/SCHEDULER	6,919.16
		BROADHURST, SUSAN L	10/01/84–12/31/84	STAFF ASSISTANT	2,979.54
		CUTTELL, JOHN D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,513.32
		DINARDO, JANE CHAPMAN	10/01/84–12/31/84	STAFF ASSISTANT	5,719.17
		DOUGHERTY, CAROL ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,434.99
		FILIPPONE, JOSEPH EDWARD	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,965.00
		GREENSTEIN, KAREN LYNN	10/01/84–12/31/84	RECEPTIONIST	3,790.01
		HOFMAN, STEVEN	10/01/84–12/31/84	SHARED EMPLOYEE	750.00
		MACK, MATILDA M	10/01/84–12/31/84	STAFF ASSISTANT	6,122.67
		MARTIN, SUZANNE H	10/01/84–11/05/84	DISTRICT OFFICE MANAGER	2,979.88
		PAGE, LYNN E	12/31/84–12/31/84	PART-TIME EMPLOYEE	60.00
		SCHERMERHORN, HELEN E	10/01/84–11/30/84	STAFF ASSISTANT	2,980.00
		SCIOLARO, DONALD E	10/01/84–12/31/84	STAFF ASSISTANT	4,904.17
		SHEERIN, ERIN PATRICIA	10/01/84–12/31/84	STAFF ASSISTANT	3,550.00
		SOLICK, MARGARET A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,740.37
		SPRUNK, THERESA C	10/01/84–12/31/84	STAFF ASSISTANT	5,026.89
		TEEL, LAUREN R	10/01/84–12/31/84	STAFF ASSISTANT	5,169.99
		VOSPER, CYNTHIA A	10/01/84–12/31/84	LEGISLATIVE STAFF ASSISTANT	9,536.67
		WILSON, STEVEN J	10/01/84–12/31/84	PRESS SECRETARY	4,808.88

EXPENSES

10-04	4276550024	THOMAS J LANKFORD	08/15/84–08/28/84	PAYMENT FOR ADHERING LABELS TO ENVELOPES	51.58
10-11	4278420001	CONGRESSIONAL QUARTERLY INC	12/25/84–12/23/85	YEARLY SUBSCRIPTION OF CONG. INSIGHT	248.00
10-11	4278420002	HIGGINS NEWS AGENCY	08/01/84–08/31/84	NEWSPAPERS FOR FLEMINGTON OFFICE	24.60
10-11	4278420004	NEW JERSEY BELL	08/01/84–08/31/84	TELEPHONE SERVICE FOR RANDOLPH OFFICE - NJ BELL	108.85
10-11	4278420005	Do	08/01/84–08/31/84	RANDOLPH AT&T INFO	46.65
10-11	4278420006	Do	08/01/84–08/31/84	RANDOLPH AT&T COMM	4.95
10-11	4278420007	Do	08/03/84–08/30/84	TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	261.68
10-11	4278420008	Do	08/03/84–08/30/84	RIDGEWOOD AT&T INFO	91.28
10-11	4278420009	Do	08/03/84–08/30/84	RIDGEWOOD AT&T COMM	23.97
10-11	4278420003	UNITED TELEPHONE SYSTEM	07/27/84–08/24/84	TELEPHONE SERVICE FOR FLEMINGTON OFFICE	117.30
10-11	4278610026	BENCHMARK SYSTEMS	08/31/84	COMPUTER RIBBON CHARGES	149.00
10-11	4278610013	C & P TELEPHONE	08/31/84	WASHINGTON TOLL CHARGES	104.02
10-11	4278610014	JOHN CUTTELL	09/13/84–09/14/84	DC TO NEWARK REIMBURSEMENT FOR R/T AIRFARE	88.00
10-11	4278610015	Do	09/13/84–09/14/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.78
10-11	4278610019	Do	09/21/84–09/21/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO THE DISTRICT DC TO NEWARK	88.00
10-11	4278610024	DRAPKINS STATIONERS	08/01/84–08/27/84	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD OFFICE	34.33
10-11	4278610025	Do	08/24/84	PAYMENT FOR STATIONERY ITEMS FOR RIDGEWOOD OFFICE	13.80
10-11	4278610020	GENERAL DRAFTING COMPANY	09/20/84	PAYMENT FOR MAPS FOR CONSTITUENT USE	290.00
10-11	4278610022	GOLD CUP COFFEE SERVICE	08/24/84	COFFEE SERVICE FOR CONSTITUENT USE	51.41
10-11	4278610012	GTE SPRINT	08/01/84–08/31/84	LONG DISTANCE SERVICE	87.34
10-11	4278610016	SUZANNE H MARTIN	09/04/84	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL PLUS TOLLS	15.40
10-11	4278610021	MORRISTOWN DAILY RECORD	09/04/84–12/30/84	PAYMENT FOR NEWSPAPER SERVICE FOR RANDOLPH OFFICE	26.00
10-11	4278610017	HELEN E WELSH	09/16/84–09/17/84	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS	68.79
10-11	4278610018	Do	09/16/84–09/17/84	140.8 MILES OF OFFICIAL TRAVEL	28.51
10-11	4278610023	WESTERN UNION	08/31/84	TELEGRAM SERVICE	9.75
10-24	4296320004	AMERICAN EXPRESS COMPANY	09/06/84–09/11/84	R/T TICKET FROM DC TO DISTRICT RETURNING TO DC HON. MARGE ROUKEMA FOR OFFICIAL BUSINESS	88.00
10-24	4296320007	Do	09/09/84–09/10/84	R/T TICKET FR DC TO DIST FR WASH TO NEWARK & RETURNING TO WASH FOR CONGRESSWOMAN ROUKEMA ON OFCL BUSS.	88.00
10-24	4296320002	Do	09/13/84–09/18/84	R/T TICKET FROM DC TO DISTRICT RETURNING TO DC FOR HON. MARGE ROUKEMA FOR OFCL BUSINESS	84.00
10-24	4296320003	Do	09/20/84–09/24/84	R/T TICKET FROM DC TO DISTRICT RETURNING TO DC FOR HON. MARGE ROUKEMA FOR OFCL BUSINESS	88.00
10-24	4296320005	Do	09/21/84–09/24/84	R/T TICKET FROM DC TO DISTRICT RETUNING TO DC FOR HON. MARGE ROUKEMA FOR OFFICIAL BUSINESS	88.00
10-24	4296320001	Do	09/25/84–09/26/84	R/T TICKET FROM DC TO DISTRICT RETURNING TO D.C. FOR HONORABLE MARGE ROUKEMA FOR OFCL BUSINESS	88.00
10-24	4296320006	Do	09/27/84–10/01/84	R/T TICKET FR DC TO DIST FR WASH TO NEWARK & RETURNING TO WASH FOR CONGRESSWOMAN ROUKEMA ON OFCL BUSS.	88.00
10-29	4298640042	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	43.50
10-29	4300890527	CAPNER ASSOCIATES	10/01/84–10/30/84	RENT 9 MAIN STREET	275.00
10-29	4300890526	FRANKCHES REALTY , INC.	10/01/84–10/30/84	RENT 51 CHESTNUT STREET	985.00
10-29	4300890528	ROSEN AND GARODNICK	10/01/84–10/30/84	RENT 425 ROUTE 10	525.00
10-30	4300500010	ACTION DATA PROCESSING INC	07/05/84–08/22/84	PAYMENT FOR COMPUTER CONVERSION AND CHESHIRE LABELS	1,062.79
10-31	4303240026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	160.25
10-31	4305570026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	128.39
10-31	4305900225	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,693.16
10-31	4306250001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		267.78
11-06	4306220012	ALEXANDRA MAYNE ALLEY	10/16/84–10/16/84	REIMB FOR 70 MILES OF OFFICIAL TRAVEL PLUS TOLLS	15.40
11-06	4306220020	THERESA J CANNON	08/15/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	5.20
11-06	4306220013	Do	10/13/84–10/16/84	REIMB FOR 128 MILES OF OFFICIAL TRAVEL PLUS TOLLS	26.30
11-06	4306220011	JOHN CUTTELL	10/16/84	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO DISTRICT OF COLUMBIA	9.00
11-06	4306220010	Do	10/16/84–10/16/84	REIMB FOR R/T AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
11-06	4306400020	DRAPKINS STATIONERS	09/01/84–09/27/84	PAYMENT FOR NEWSPAPER FOR RIDGEWOOD DISTRICT OFFICE	29.95
11-07	4305270001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR MONTH OF SEPTEMBER FOR RIDGEWOOD OFFICE	38.30
11-07	4305270005	HIGGINS NEWS AGENCY	09/01/84–09/30/84	PAYMENT FOR SEPTEMBER NEWSPAPERS FOR FLEMINGTON OFFICE	23.95
11-07	4305270003	MODERN DUPLICATOR CO INC	10/04/84–10/04/84	PAYMENT FOR RONEO DUPLICATOR CARRY UNIT AND DIP STICK	14.00
11-07	4305270004	MORRISTOWN DAILY RECORD	09/04/84–12/30/84	PAYMENT FOR SUBSCRIPTION FOR REMAINDER OF YEAR	26.00
11-07	4305270002	RIDGEWOOD CAMERA & SUPPLY CORPORATION	10/22/84–10/22/84	PROCESSING CHARGE FOR FILM	15.50
11-07	4306220014	LYNN E PAGE	10/08/84–10/08/84	REIMB FOR R/T AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306220019	DONALD E SCIOLARO	07/10/84–09/20/84	REIMB FOR 490.3 MILES OF OFFICIAL TRAVEL PLUS TOLLS	101.16
11-07	4306220021	HELEN E WELSH	08/22/84–09/06/84	REIMB FOR 293 MILES OF OFFICIAL TRAVEL	58.60
11-07	4306220017	STEVEN J. WILSON	09/04/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	44.00
11-07	4306220015	Do	09/04/84–09/07/84	REIMB FOR WEEK TRIP TO DISTRICT FOR OFFICIAL BUSINESS - ACCOMMODATIONS	172.47
11-07	4306220016	Do	09/04/84–09/07/84	REIMB FOR WEEK TRIP TO DISTRICT FOR OFFICIAL BUSINESS - RENTAL CAR	246.70
11-07	4306220018	Do	09/04/84–09/07/84	REIMB FOR 50 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS	10.00
11-07	4306220022	XEROX CORPORATION	05/31/84–07/31/84	COPIER OVERRUN CHARGE FOR RIDGEWOOD OFFICE	6.91
11-07	4306400026	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MONTH OF AUGUST FOR RIDGEWOOD OFFICE	38.30
11-07	4306400027	Do	09/22/84	FTS SERVICE FOR MONTH OF SEPT FOR RANDOLPH OFFICE	46.81
11-07	4306400028	Do	09/22/84	FTS SERVICE FOR MONTH OF SEPT FOR FLENINGTON OFFICE	40.53
11-07	4306400024	Do	09/30/84	FTS SERVICE FOR MONTH OF AUGUST FOR RANDOLPH OFFICE	46.81
11-07	4306400025	Do	09/30/84	FTS SERVICE FOR MONTH OF AUGUST FOR FLEMINGTON OFFICE	40.53
11-07	4306400023	THOMAS J LANKFORD	09/05/84–09/06/84	NEWSLETTER AND CHESHIRE LABEL EXPENSES	7,265.21
11-07	4306400022	UACC OAKLAND	09/25/84–10/31/84	PAYMENT FOR CABLE TELEVISION SERVICE FOR RIDGEWOOD DISTRICT OFFICE	11.61
11-07	4306400021	WESTERN UNION	09/30/84	PAYMENT FOR TELEGRAPH SERVICES	66.95
11-07	4307280009	C & P TELEPHONE	09/30/84	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE - C&P TOLL CHARGES AND AT&T INFORMATION	59.27
11-07	4307280007	GTE SPRINT	09/01/84–09/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	135.73
11-07	4307280010	SUZANNE H MARTIN	09/21/84	REIMB FOR ELECTRIC FAN FOR RIDGEWOOD DISTRICT OFFICE	10.33
11-07	4307280001	NEW JERSEY BELL	09/05/84–10/02/84	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE - AT&T INFORMATION	91.28
11-07	4307280002	Do	09/05/84–10/02/84	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE - AT&T COMMUNICATIONS	26.56
11-07	4307280003	Do	09/05/84–10/02/84	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE - NJ BELL	330.20
11-07	4307280004	Do	09/13/84–09/27/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - NJ BELL	116.97
11-07	4307280005	Do	09/13/84–09/27/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - AT&T INFORMATION	46.65
11-07	4307280006	Do	09/13/84–09/27/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - AT&T COMMUNICATIONS	3.81
11-07	4307280008	UNITED TELEPHONE SYSTEM	08/30/84–09/24/84	PAYMENT FOR TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	121.66
11-07	4311270018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	160.24
11-07	4312560026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.77
11-27	4331890523	CAPNER ASSOCIATES	11/01/84–11/30/84	RENT 9 MAIN STREET	275.00
11-27	4331890522	FRANKCHES REALTY , INC.	11/01/84–11/30/84	RENT 51 CHESTNUT STREET	985.00
11-27	4331890524	ROSEN AND GARODNICK	11/01/84–11/30/84	RENT 425 ROUTE 10	525.00
11-28	4325510002	BENCHMARK SYSTEMS	11/06/84–11/06/84	PAYMENT FOR COMPUTER RIBBON EXPENSES	123.00
11-28	4325510004	NEW JERSEY BELL	10/01/84–10/30/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH OFFICE - NJ BELL	126.08
11-28	4325510005	Do	10/01/84–10/30/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH OFFICE - AT&T INFORMATION	46.65
11-28	4325510006	Do	10/01/84–10/30/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH OFFICE - AT&T COMMUNICATIONS	5.94
11-28	4325510003	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/28/84–10/26/84	TELEPHONE CHARGES FOR FLEMINGTON DISTRICT OFFICE	118.60
11-28	4325510001	UACC OAKLAND	11/01/84–11/30/84	PAYMENT FOR CABLE TELEVISION SERVICE FOR RIDGEWOOD DISTRICT OFFICE	9.95
11-28	4325640007	ALEXANDRA MAYNE ALLEY	10/31/84–10/31/84	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL PLUS TOLLS	17.40
11-28	4325640008	JANE K CHAPMAN	10/10/84–10/30/84	REIMBURSEMENT FOR 215 MILES OF OFFICIAL TRAVEL	43.00
11-28	4325640006	JOHN CUTTELL	10/25/84–10/25/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO NEWARK TO WASHINGTON	100.00
11-28	4325640001	CAROL A DOUGHERTY	08/01/84–10/31/84	REIMBURSEMENT FOR NEWSPAPERS FOR RANDOLPH OFFICE	29.50
11-28	4325640010	Do	10/03/84–10/31/84	REIMBURSEMENT FOR 450 MILES OF OFFICIAL TRAVEL	90.00
11-28	4325640005	DRAPKINS STATIONERS	10/01/84–10/29/84	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	28.75
11-28	4325640004	HIGGINS NEWS AGENCY	10/01/84–10/31/84	PAYMENT FOR NEWSPAPERS FOR FLEMINGTON DISTRICT OFFICE	23.85
11-28	4325640003	RIDGEWOOD CAMERA & SUPPLY CORPORATION	09/08/84–10/22/84	PAYMENT FOR FILM EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	10.00

11-28	4325640009	DONALD E SCIOLARO	10/05/84–10/25/84	REIMBURSEMENT FOR 268 MILES OF OFFICIAL TRAVEL PLUS TOLLS	59.00
11-28	4325640002	WESTERN UNION	10/01/84–10/31/84	PAYMENT FOR TELEGRAPH SERVICE	33.00
11-30	4335900221	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,691.40
11-30	4338750023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		485.24
12-05	4331730007	C & P TELEPHONE	10/31/84–10/31/84	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE C&P, AT&T COMM	75.75
12-05	4331730002	CONGRESSIONAL QUARTERLY INC	12/24/84–12/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION OF CQ	599.00
12-05	4331730006	JOHN CUTTELL	11/15/84–11/15/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK, NJ	100.00
12-05	4331730001	NATIONAL JOURNAL	12/30/84–12/30/85	PAYMENT FOR ONE YEAR SUBSCRIPTION OF NATIONAL JOURNAL	546.00
12-05	4331730004	NEW JERSEY BELL	10/03/84–10/31/84	RIDGEWOOD AT&T INFO	91.28
12-05	4331730005	Do	10/03/84–10/31/84	RIDGEWOOD AT&T COMM	64.50
12-05	4331730032	Do	10/03/84–10/31/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - NJ BELL	375.26
12-05	4331730008	HELEN W SCHERMERHORN	10/31/84–11/14/84	REIMBURSEMENT FOR 382.1 MILES OF OFFICIAL TRAVEL	76.42
12-06	4340620018	POSTMASTER	10/11/84	2 SHEETS OF STAMPS AT 20 CENTS EACH	40.00
12-06	4340620017	Do	11/13/84–11/13/84	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.35
12-13	4346470026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.87
12-13	4347420026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	160.26
12-17	4346580029	POSTMASTER	11/16/84–11/16/84	EXPRESS MAIL SERVICE TO RIDGEWOOD DISTRICT OFFICE	9.35
12-17	4346580028	Do	11/20/84–11/20/84	EXPRESS MAIL SERVICE TO RIDGEWOOD DISTRICT OFFICE	9.35
12-18	4349310001	JOHN CUTTELL	11/27/84–11/27/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK & RETURN	100.00
12-18	4349310003	THE STAR LEDGER	12/30/84–12/30/85	PAYMENT FOR YEARLY SUBSCRIPTION OF STAR LEDGER FOR RANDOLPH DISTRICT OFFICE	65.00
12-18	4349310002	THE WASHINGTON POST	12/25/84–12/24/85	PAYMENT FOR YEARLY SUBSCRIPTION OF WASHINGTON POST FOR WASHINGTON OFFICE	62.40
12-18	4349430001	IMPACT COMMUNICATIONS	09/21/84	PAYMENT FOR COMPUTER CONVERSION SERVICES	577.50
12-18	4352400001	THERESA J CANNON	11/27/84	REIMB FOR 65 MILES OF OFFICIAL TRAVEL	13.00
12-20	4352830006	JOHN CUTTELL	12/03/84–12/03/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
12-20	4352830005	DEMOCRATIC STUDY GROUP	12/30/84–12/30/85	PAYMENT FOR 1985 RESEARCH SERVICES	2,000.00
12-20	4352830015	CAROL A DOUGHERTY	11/01/84–11/30/84	REIMBURSEMENT FOR NEWSPAPER EXPENSES FOR RANDOLPH DISTRICT OFFICE	9.75
12-20	4352830014	Do	11/05/84–12/03/84	REIMBURSEMENT FOR 1070 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	214.00
12-20	4352830012	DRAPKINS STATIONERS	11/01/84–11/27/84	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	27.75
12-20	4352830010	FEDERAL EXPRESS CORP	11/27/84–11/27/84	PAYMENT FOR FEDERAL EXPRESS PACKAGE FROM RIDGEWOOD DISTRICT OFFICE TO WASHINGTON	16.50
12-20	4352830003	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR FST SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
12-20	4352830004	Do	11/22/84	PAYMENT FOR FTS SERVICE FOR FLEMINGTON OFFICE	40.53
12-20	4352830011	Do	11/22/84	FTS CHARGES FOR RANDOLPH DISTRICT OFFICE	46.81
12-20	4352830013	GTE SPRINT	10/01/84–11/14/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICIES	297.48
12-20	4352830007	HIGGINS NEWS AGENCY	11/01/84–11/16/84	PAYMENT FOR NEWSPAPERS FOR FLEMINGTON DISTRICT OFFICE	13.45
12-20	4352830009	MLB BUSINESS MACHINES, INC	09/11/84–09/11/84	PAYMENT FOR TYPEWRITER REPAIR FOR RIDGEWOOD OFFICE	42.00
12-20	4352830001	THE WALL STREET JOURNAL	02/01/85–02/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
12-20	4352830008	UACC OAKLAND	11/30/84–12/30/84	PAYMENT FOR CABLE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	9.95
12-20	4352830002	UNITED TELEPHONE SYSTEM	11/01/84–11/30/84	PAYMENT FOR TELEPHONE SERVICE FOR FELMINGTON OFFICE	112.04
12-27	4361890525	CAPNER ASSOCIATES	12/01/84–12/30/84	RENT 9 MAIN STREET	275.00
12-27	4361890524	FRANKCHES REALTY , INC	12/01/84–12/30/84	RENT 51 CHESTNUT STREET	985.00
12-27	4361890526	ROSEN AND GARODNICK	12/01/84–12/30/84	RENT 425 ROUTE 10	525.00
12-28	4361250004	NEW JERSEY BELL	11/01/84–11/29/84	PAYMENT FOR TELEPHONE SERVICE FOR RANDOLPH OFFICE - NJ BELL	94.84
12-28	4361250005	Do	11/01/84–11/29/84	RANDOLPH AT&T INFO	46.65
12-28	4361250006	Do	11/01/84–11/29/84	RANDOLPH AT&T COMMUNICATIONS	2.93
12-28	4361250001	Do	11/02/84–12/03/84	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	281.51
12-28	4361250002	Do	11/02/84–12/03/84	RIDGEWOOD AT&T INFO	91.28
12-28	4361250003	Do	11/02/84–12/03/84	RIDGEWOOD AT&T COMMUNICATIONS	50.95
12-28	4361250007	THOMAS J LANKFORD	11/26/84	PAYMENT FOR PRINTING CHARGES	438.90
12-31	4366900222	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,681.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
12-31	5002820041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,825.55
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,337.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,948.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-15	5002990006	MENDHAM NEWS SERVICE	03/12/84–02/10/85	REFUND DUE TO SUBSCRIPTION CANCELLED	(62.75)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.75)
				TOTAL	**134,223.18**
OFFICE OF THE HON. J ROY ROWLAND					
SALARIES					
		BRADY, REBECCA H	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	6,749.99
		BRYANT, KATHY E	10/01/84–12/31/84	LEGISLATIVE ASST/AGRICULTURE	5,440.82
		CHAFFIN, JOHN E	10/01/84–12/31/84	COMPUTER OPERATOR	3,891.26
		CORNWELL, TERRI LYNN	11/01/84–11/30/84	SHARED EMPLOYEE	100.00
		COVEY, CAROL C	10/01/84–10/31/84	PART-TIME EMPLOYEE	100.00
		COWART, CONNIE	10/01/84–12/31/84	STAFF ASSISTANT	3,100.43
		DAVIS, DANNY M	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,407.49
		DAVIS, GWEN P	10/01/84–12/31/84	STAFF ASSISTANT	4,400.66
		FLUKER, PATRICIA A	10/01/84–12/31/84	SENIOR STAFF ASSISTANT	4,400.66
		FOSTER, TERESA M	10/01/84–11/18/84	PART-TIME EMPLOYEE	643.20
		Do	11/19/84–12/31/84	STAFF ASSISTANT - CASEWORKER	1,625.60
		GORDON, RICHARD	10/01/84–12/31/84	ADMINISTRATIVE AIDE	9,601.52
		HAMRICK, ELMINA B	10/01/84–12/31/84	SENIOR STAFF REPRESENTATIVE	4,920.74
		HUNT, CHRISTIAN H	10/15/84–12/31/84	LEGISLATIVE ASSISTANT	4,300.00
		JENKINS, CURTIS S	10/01/84–12/31/84	STAFF ASSISTANT	5,180.78
		JOINER, W D, JR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,375.00
		MCCASH, LEWIS SELBY	10/01/84–12/31/84	ADMIN ASSISTANT/PRESS ASSISTANT	11,941.94
		MILES, KATHERINE W	10/01/84–12/31/84	OFFICE MANAGER-DISTRICT	5,700.89
		NYITRAY, JOSEPH P	10/01/84–10/31/84	PART-TIME EMPLOYEE	150.00
		PERDUE, KEITH	10/01/84–10/31/84	LEGISLATIVE ASSISTANT	1,549.58
		SCHLEIN, BARBARA M	10/01/84–12/31/84	EXECUTIVE SECRETARY/OFFICE MANAGER	8,301.32

		TUMIN, JONATHAN R	10/01/84–10/31/84	PART-TIME EMPLOYEE	150.00
		WILLIS, VICKIE M	10/01/84–12/31/84	STAFF ASSISTANT	3,230.45

EXPENSES

10-03	4276450015	POSTMASTER	09/13/84	100 20¢ STAMPS FOR OFFICIAL USE	20.00
10-19	4291300002	DANNY M DAVIS	09/04/84–09/04/84	OFFICIAL R/T TRAVEL DUBLIN-ATLANTA-DUBLIN TO PICK UP CONG. AT AIRPORT, 314 @ .24/MI	75.36
10-19	4291300001	Do	09/11/84–09/27/84	OFFICIAL IN-DISTRICT	205.44
10-19	4291300003	ELMINA B HAMRICK	09/11/84–09/11/84	OFFICIAL TRAVEL-52 MILES @ .24/MI	12.48
10-19	4291300006	WILBUR DORSEY JOINER	08/21/84–09/20/84	OFFICIAL TRAVEL IN DISTRICT 1229 MI @ .24/MI	294.96
10-19	4291300005	Do	08/22/84–08/22/84	OFFICIAL TRAVEL BY PRIVATE AUTO-VA SEMINAR-185 MI @ .24/MI	44.40
10-19	4291300004	VICKIE A MONTFORD	09/12/84–09/26/84	OFFICIAL TRAVEL-356 MI @ .24/MI	85.44
10-22	4293700010	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	24.57
10-22	4293700011	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	48.38
10-22	4293700012	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	1 YEAR SUBSCRIPTION TO CQ	599.00
10-22	4293700001	DAVID R RAMAGE	09/26/84–10/01/84	BUSINESS CARDS FOR DISTRICT STAFF (HAMRICK) LABELS FOR ENVELOPES	39.50
10-22	4293700020	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR WAYCROSS DO	94.60
10-22	4293700021	Do	09/22/84	FTS FOR DUBLIN DO	65.70
10-22	4293700022	Do	09/22/84	FTS FOR MACON DO	207.70
10-22	4293700008	ITT DIALCOM, INC	08/01/84–08/31/84	COMPUTER SERVICES	1,394.55
10-22	4293700002	Do	09/01/84–10/01/84	COMPUTER SERVICES	1,303.30
10-22	4293700013	NATIONAL JOURNAL	12/30/84–12/30/85	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND BINDERS	574.00
10-22	4293700006	J. ROY ROWLAND	08/20/84–09/04/84	OFFICIAL TRAVEL ROUND TRIP WASH-ATLANTA-WASH	178.00
10-22	4293700007	Do	09/07/84–09/09/84	OFFICIAL TRAVEL ROUND TRIP WASH-ATLANTA-WASH	178.00
10-22	4293700005	Do	09/14/84–09/16/84	OFFICIAL ROUND TRIP VIA EASTERN WASH-ATLANTA-WASH	178.00
10-22	4293700003	Do	09/20/84	REIMBURSEMENT FOR OFFICIAL TRAVEL DC-ATLANTA FOR CURTIS JENKINS TO ATTEND CRS SEMINAR 1 WAY VIA EASTERN.	89.00
10-22	4293700004	Do	09/27/84–09/30/84	OFFICIAL ROUND TRIP VIA EASTERN WASH-ATLANTA-WASH	178.00
10-22	4293700014	SOUTHERN BELL	07/29/84–08/28/84	SOUTHERN BELL WAYCROSS DISTRICT OFFICE	99.03
10-22	4293700015	Do	07/29/84–08/28/84	AT&T INFORMATION SYSTEMS WAYCROSS DISTRICT OFFICE	108.20
10-22	4293700016	Do	07/29/84–08/28/84	AT&T COMMUNICATIONS WAYCROSS DISTRICT OFFICE	2.50
10-22	4293700017	Do	08/29/84–09/28/84	SOUTHERN BELL WAYCROSS DISTRICT OFFICE	99.17
10-22	4293700018	Do	08/29/84–09/28/84	AT&T INFO SYSTEMS WAYCROSS DISTRICT OFFICE	47.71
10-22	4293700019	Do	08/29/84–09/28/84	AT&T COMMUNICATIONS WAYCROSS DISTRICT OFFICE	5.04
10-22	4293700009	W.B. SAUNDERS CO.	08/16/84	TEXTBOOK OF MEDICINE FOR OFFICIAL USE IN WASHINGTON OFFICE	86.32
10-24	4293560022	KATHY E BRYANT	08/27/84–09/15/84	REIMB FOR FRAMING OF PEN AND LETTER FOR WASHINGTON OFFICE (HABITATION)	29.00
10-24	4293560020	DAVID R RAMAGE	09/17/84	PRINTING OF TAX FORMS TO ACCOMPANY LETTER RE: TAX EXEMPTION FOR CHURCHES	14.85
10-24	4293560021	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–08/09/84	LUNCHEONS FOR CONSTITUENTS W/MEMBER	30.20
10-24	4293560023	SOUTHERN BELL	08/17/84–09/16/84	AT&T INFORMATION SYSTEMS - DUBLIN DISTRICT OFFICE	48.06
10-24	4293560024	Do	08/17/84–09/16/84	SOUTHERN BELL TELEPHONE SERVICE - DUBLIN DISTRICT OFFICE	85.53
10-24	4293560025	Do	08/19/84–09/18/84	SOUTHERN BELL TELEPHONE SERVICE - MACON DISTRICT OFFICE	123.98
10-24	4293560026	Do	08/19/84–09/18/84	AT&T INFORMATION SYSTEMS - MACON DISTRICT OFFICE	43.26
10-24	4293560027	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS - MACON DISTRICT OFFICE	6.22
10-26	4297330021	DANNY M DAVIS	10/06/84–10/06/84	OFFICIAL IN-DISTRICT TRAVEL 92 MI @ .24	22.08
10-26	4297330022	Do	10/08/84–10/08/84	OFFICIAL TRAVEL TO ACCOMPANY CONGRESSMAN TO ADDRESS MEDICAL COLLEGE OF GA AOA, 218 MI @ .24/MI.	52.32
10-26	4297330019	GWEN P DAVIS	10/05/84–10/05/84	OFFICIAL TRAVEL BY PRIVATE AUTO TO WORK IN DISTRICT 650 MI @ .24/MI WASH-DUBLIN	156.00
10-26	4297330020	Do	10/08/84–10/08/84	OFFICIAL TRAVEL VIA NEW YORK AIR-ONE WAY SAVANNAH, GA WASHINGTON	95.00
10-29	4298640043	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	442.50
10-31	4303690030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.26
10-31	4305540030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	138.25
10-31	4305900290	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,471.47
10-31	4306250022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		719.51
11-06	4306220029	C & P TELEPHONE	08/01/84–08/30/84	SWBD PRORATA C&P SERVICE AT&T INFO SYS	42.31
11-06	4306220030	Do	09/01/84–09/30/84	C&P SERVICE AND AT&T INFO SYS	42.11
11-06	4306220031	Do	09/01/84–09/30/84	C&P TOLL CHARGES AND AT&T TOLL CHARGES	64.39
11-06	4306270002	DANNY M DAVIS	10/11/84–10/18/84	OFFICIAL IN-DISTRICT TRAVEL 404 MILES AT 24¢ PER MILE	96.96
11-06	4306270003	Do	10/19/84–10/19/84	OFFICIAL R/T TRAVEL DUBLIN TO ATLANTA VIA MACON AND RETURN 314 MILES AT 24¢ PER MILE	75.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306220032	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS FOR DUBLIN DISTRICT OFFICE	65.70
11-07	4306220033	Do	09/01/84–09/30/84	FTS FOR WAYCROSS DISTRICT OFFICE	79.60
11-07	4306270004	CURTIS S JENKINS	07/26/84–09/28/84	OFFICIAL IN-DISTRICT TRAVEL 608 MILES AT 24¢ PER MILE	145.92
11-07	4306270005	Do	08/10/84–09/20/84	OFFICIAL TRAVEL BY PRIVATE AUTO 1887 MILES AT 24¢ PER MILE	452.88
11-07	4306270001	WILBUR DORSEY JOINER	10/02/84–10/16/84	OFFICIAL IN-DISTRICT TRAVEL 330 MILES AT 24¢ PER MILE	79.20
11-07	4310300001	CURTIS S JENKINS	09/17/84	REIMB FOR 1 WAY TRIP VIA EASTERN MACON TO D.C. TO ATTEND CRS SEMINAR FOR OFFICIAL TRIP	89.00
11-07	4310300002	J. ROY ROWLAND	08/16/84–10/05/84	OFFICIAL TRAVEL BY PRIVATE AUTO 1662 MI @ .24/MI	398.88
11-07	4311580011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.25
11-07	4312550030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	136.43
11-08	4307540011	COX WASHINGTON BUREAU NSPS	08/01/84–08/31/84	DELIVERY CHARGE FOR AUGUST FOR CONSTITUTION & JOURNAL	100.00
11-08	4307540010	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR MACON DISTRICT OFFICE	65.70
11-08	4307540013	WILBUR DORSEY JOINER	10/17/84–10/18/84	OFFICIAL IN DISTRICT TRAVEL - 198 MILES @ .24 PER MILE	47.52
11-08	4307540012	POSTMASTER	11/01/84–10/31/85	BOX RENTAL FOR DUBLIN DISTRICT OFFICE	45.00
11-08	4307540014	XEROX CORPORATION	09/10/84–09/10/84	DEVELOPER FOR XEROX MACHINE IN DUBLIN DISTRICT OFFICE	45.12
11-08	4311660004	SOUTHERN BELL	09/17/84–10/16/84	SOUTHERN BELL	92.95
11-08	4311660005	Do	09/17/84–10/16/84	AT&T INFO SYSTEMS	48.06
11-08	4311660006	Do	09/17/84–10/16/84	AT&T COMM	1.00
11-08	4311660001	Do	09/19/84–10/18/84	SOUTHERN BELL	126.43
11-08	4311660002	Do	09/19/84–10/18/84	AT&T INFO SYSTEMS	43.26
11-08	4311660003	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	3.74
11-26	4324680022	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	247.20
11-28	4325510008	DANNY M DAVIS	10/25/84–11/01/84	OFFICIAL TRAVEL IN DISTRICT - 444 MILES @ .24 PER MILE	106.56
11-28	4325510009	ELMINA B HAMRICK	11/09/84–11/09/84	OFFICIAL TRAVEL IN DISTRICT - 52 MILES @ .24 PER MILE	12.48
11-28	4325510010	ITT DIALCOM, INC	10/01/84–11/01/84	COMPUTER SERVICES	1,354.75
11-28	4325510007	WILBUR DORSEY JOINER	10/30/84–11/07/84	OFFICIAL IN-DISTRICT TRAVEL - 507 MILES @ .24 PER MILE	121.68
11-28	4325510011	NATIONAL JOURNAL	12/30/84–12/30/85	NATIONAL JOURNAL FOR 1 YEAR AND BINDERS - DUBLIN DO	106.00
11-30	4331230004	C & P TELEPHONE	10/01/84–10/30/84	C&P TOLL CHARGES	11.31
11-30	4331230005	Do	10/01/84–10/30/84	AT&T INFO SYSTEMS	30.81
11-30	4331230002	DANNY M DAVIS	11/08/84	OFFICIAL TRAVEL - 274 MILES AT 24¢ PER MILE	65.76
11-30	4331230001	Do	11/08/84–11/13/84	OFFICIAL IN-DISTRICT TRAVEL 268 MILES AT 24¢ PER MILE	64.32
11-30	4331230024	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84–10/10/84	LUNCHEON FOR CONSTS	52.55
11-30	4331230008	J. ROY ROWLAND	10/08/84	OFFICIAL TRAVEL VIA EASTERN AIRLINES ONE WAY AUGUSTA-ATL-WASH MINUS ONE WAY WASH-ATL	159.00
11-30	4331230007	Do	10/11/84	OFFICIAL TRAVEL VIA EASTERN AIRLINES ONE WAY WASHINGTON-ATLANTA	99.00
11-30	4331230010	Do	10/12/84–10/13/84	LODGING WHILE ON OFFICIAL TRAVEL	64.20
11-30	4331230009	Do	10/29/84	OFFICIAL TRAVEL VIA EASTERN ONE WAY JACKSONVILLE, FL/WASHINGTON, DC	169.00
11-30	4331230006	Do	10/30/84	OFFICIAL TRAVEL VIA EASTERN AIRLINES ONE WAY WASHINGTON-ATLANTA	99.00
11-30	4333630025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT DUBLIN	1,422.00
11-30	4333630026	Do	10/01/84–12/31/84	RENT MACON	2,274.00
11-30	4333630027	Do	10/01/84–12/31/84	RENT WAYCROSS	1,203.00
11-30	4335900286	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,462.85
11-30	4338700013	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		55.25
11-30	4338750002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		398.75
12-05	4331730009	KATHY E BRYANT	11/14/84–11/17/84	LODGING WHILE ON OFFICIAL TRAVEL TO AIR FORCE ACADEMY	108.49
12-05	4331730010	Do	11/15/84–11/16/84	MEALS WHILE ON OFFICIAL TRAVEL TO AIR FORCE ACADEMY	27.11

12-06	4340620019	POSTMASTER	11/13/84	EXPRESS MAIL	9.35
12-11	4341230008	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CALLS	97.29
12-11	4341230009	Do	10/01/84–10/31/84	C&P TOLL CHARGES	27.79
12-11	4341230003	DAVID R RAMAGE	11/13/84–11/14/84	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS	527.50
12-11	4341230004	Do	11/15/84–11/15/84	PRINTING OF NEWSLETTER FOR NOVEMBER	3,707.00
12-11	4341230001	DANNY M DAVIS	11/19/84–11/27/84	OFFICIAL TRAVEL IN DISTRICT 708 MILES AT 24¢ PER MILE	169.92
12-11	4341230002	WILBUR DORSEY JOINER	11/13/84–11/21/84	OFFICIAL TRAVEL IN DISTRICT 567 MILES AT 24¢ PER MILE	136.08
12-11	4341230005	POSTMASTER	11/01/84–11/01/85	POST OFFICE BOX FOR DUBLIN DC - ONE YEAR RENT	45.00
12-11	4341230016	J. ROY ROWLAND	10/05/84–12/02/84	ROUND TRIP VIA EASTERN WASHINGTON - ATLANTA - WASH	198.00
12-11	4341230013	SOUTHERN BELL	09/29/84–10/28/84	SOUTHERN BELL	97.97
12-11	4341230014	Do	09/29/84–10/28/84	AT&T INFO SYSTEMS	47.71
12-11	4341230015	Do	09/29/84–10/28/84	AT&T COMMUNICATIONS	3.50
12-11	4341230010	Do	10/17/84–11/16/84	SOUTHERN BELL	95.27
12-11	4341230011	Do	10/17/84–11/16/84	AT&T INFO SYSTEMS	48.06
12-11	4341230012	Do	10/17/84–11/16/84	AT&T COMMUNICATIONS	1.00
12-11	4341230006	Do	10/19/84–11/18/84	SOUTHERN BELL	127.92
12-11	4341230007	Do	10/19/84–11/18/84	AT&T INFOR SYSTEMS	43.26
12-13	4346430030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	136.54
12-13	4347580030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.27
12-18	4349430002	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS	300.00
12-18	4349430009	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4349430004	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR WAYCROSS DO	79.60
12-18	4349430005	Do	11/22/84	FTS FOR DUBLIN DO	65.70
12-18	4349430006	Do	11/22/84	FTS FOR MACON DO	65.70
12-18	4349430008	SELBY MCCASH	12/06/84–12/06/84	TAXI FARE TO ATTEND LEGISLATIVE CONFERENCE AT J.W. MARRIOTT	3.00
12-18	4349430003	J. ROY ROWLAND	10/07/84–11/16/84	OFFICIAL TRAVEL BY PRIVATE AUTO 1377 MILES AT .24	330.48
12-18	4349430010	Do	11/16/84–11/17/84	LODGING TO ATTEND GA AGRIBUSINESS COUNCIL MEETING	70.85
12-18	4349430007	SOUTHERN BELL	07/28/84–08/28/84	SOUTHERN BELL - FCC CHARGES FOR AUGUST	11.62
12-31	4366900287	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,462.85
12-31	5002820021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		482.45

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,262.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,075.36
TOTAL	**129,337.69**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	10/01/84–12/31/84	CASEWORKER	4,752.91
CAVAZOS, MERCY RUIZ	10/01/84–12/31/84	CASEWORKER	4,430.82
CHAPJIAN, GEORGE	10/01/84–12/31/84	FIELD DEPUTY	4,625.00
FERRIS, KATHLEEN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,657.97
GALLOWAY, CAROL SHAHEEN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,387.22
HERNANDEZ, CARMELA	10/01/84–12/31/84	CASEWORKER	4,351.50
LOZANO, HENRY	10/01/84–12/31/84	FIELD DEPUTY	10,275.67
MALDONADO, DANIEL C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,695.36
MORALES, LUPE A	10/01/84–12/31/84		1,277.19
NAYLOR, NANCY ROSE	10/01/84–12/31/84	PERSONAL SECRETARY	6,345.07
PUENTES, MICHAEL C	10/01/84–12/31/84	CASEWORKER	4,370.75
SMITH, GALE J	10/01/84–12/31/84	STAFF ASSISTANT	4,853.47
ZAGER, JODI	10/01/84–12/31/84	RECEPTIONIST-CLERK	4,049.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4279440001	DAVID R RAMAGE	09/06/84	NEWSLETTERS FOR MONTH OF SEPTEMBER	1,863.00
10-15	4279440003	GSA, OAD, FINANCE DIVISION	09/18/84	SUPPLIES FOR L.A. OFFICE FOR MONTH OF SEPTEMBER	27.92
10-15	4279440004	Do	09/22/84	TELEPHONE FOR L.A. OFFICE FOR MONTH OF SEPTEMBER	333.06
10-15	4279440002	ITT DIALCOM, INC	08/31/84	TO FULFILL MONTHLY MINIMUM	5.00
10-24	4296610003	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPINGS FOR THE MONTH OF SEPTEMBER	50.46
10-24	4296610006	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR THE MONTH OF AUGUST	215.00
10-24	4296610007	Do	08/07/84	TOLL CHARGES FOR THE MONTH OF AUGUST	.63
10-24	4296610004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-24	4296610008	GENERAL SERVICES ADMINISTRATION	09/30/84	SUPPLIES FOR THE LA OFFICE	56.01
10-24	4296610005	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR 10/1 THROUGH 12/30	48.50
10-24	4296610002	TERMINAL DATA CORPORATION	07/01/84–07/31/84	SOUND ENCLOSURE FOR THE MONTH OF JULY	21.00
10-24	4296610001	WESTERN UNION	09/26/84	TELEGRAMS FOR THE MONTH OF SEPTEMBER	39.75
10-31	4303250027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	179.42
10-31	4305590027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	110.83
10-31	4305900442	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,983.32
10-31	4306250002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		200.75
11-07	4311860019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	161.91
11-07	4312660029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	109.41
11-08	4311400004	C & P TELEPHONE	09/30/84	AT&T COMMUNICATIONS FOR THE MONTH OF SEPTEMBER, TOLL CHARGES	337.05
11-08	4311400005	Do	09/30/84	C&P TELEPHONE CHARGES	7.42
11-08	4311400002	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE	330.40
11-08	4311400001	ITT DIALCOM, INC	10/01/84	TIMESHARING FOR OCTOBER	350.00
11-08	4311400003	THE WALL STREET JOURNAL	09/15/84–09/15/85	SUBSCRIPTION FOR ONE YEAR	101.00
11-30	4333630028	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LOS ANGELES CA 00000	12,907.00
11-30	4335900439	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,971.19
11-30	4338750024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		96.63
12-05	4334700008	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPINGS FOR THE MONTH OF OCTOBER	32.00
12-05	4334700005	C & P TELEPHONE	10/31/84	AT&T COMMUNICATIONS FOR THE MONTH OF OCTOBER	119.54
12-05	4334700006	Do	10/31/84	C&P TELEPHONE TOLL CHARGES FOR OCTOBER	5.77
12-05	4334700007	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/85–12/31/85	DUES FOR 1985	2,107.00
12-05	4334700009	GENERAL SERVICES ADMINISTRATION	10/18/84	SUPPLIES FOR THE LOS ANGELES OFFICE	11.94
12-05	4334700001	ITT DIALCOM, INC	11/01/84	TIMESHARING SYS PLAN II LIMITED FOR NOVEMBER	350.00
12-05	4334700004	EDWARD R ROYBAL	10/19/84–11/05/84	GAS RECEIPTS FOR RENTAL CAR WHILE IN THE DISTRICT	100.75
12-05	4334700003	Do	10/24/84	PARKING RECEIPT WHILE ON CONGRESSIONAL BUSINESS	6.00
12-06	4340620020	POSTMASTER	10/31/84	500 20 CENT STAMPS	100.00
12-10	4341260028	ALLEN'S PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPINGS FOR THE MONTH OF NOVEMBER	46.30
12-10	4341260029	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/01/85	1985 DUES	6,000.00
12-10	4341260027	DANIEL C MALDONADO	10/22/84	PARKING WHILE ATTENDING A MEETING FOR CONGRESSMAN ROYBAL	4.00
12-10	4341260026	EDWARD R ROYBAL	11/05/84	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.00
12-13	4342800001	Do	11/09/84–12/02/84	GAS RECEIPTS FOR RENTAL CAR	76.99
12-13	4342800002	Do	11/10/84–12/02/84	TRIP FROM WASHINGTON TO LOS ANGELES/BACK TO D.C.	389.00
12-13	4347450028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	161.93
12-13	4347510027	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.50

12-31	5002820042	(STATIONERY ALLOWANCE CHARGED)		

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	72,072.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,649.49
TOTAL	106,722.39

OFFICE OF THE HON. ELDON RUDD

SALARIES

ABRAHAM, AMY R	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,790.00
ANDERSON, SUSAN E	10/01/84-12/31/84	RECEPTIONIST	4,011.87
BIANCHI, GENNARO P	10/01/84-12/31/84	STAFF BOOKKEEPER	2,444.01
CARLYON, BRADLEY W	10/01/84-12/31/84	DISTRICT FIELD REPRESENTATIVE	4,800.78
CLARKE, GEORGE L	10/01/84-12/31/84	PRESS SECRETARY	7,532.49
COLLINS, MARSHA ANN	10/01/84-12/31/84	LEGISLATIVE SECRETARY	5,225.85
COPPOLINO, ANTHONY J	10/01/84-12/31/84	SHARED EMPLOYEE	2,250.00
FRANEY, JANE H	10/01/84-12/31/84	CASEWORKER	4,500.00
GLAZEWSKI, TIMOTHY M	10/01/84-12/31/84	PART-TIME EMPLOYEE	300.00
HEDBERG, TED B	10/01/84-10/31/84	LEGISLATIVE ASSISTANT	2,414.01
Do	11/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,994.68
IWANSKI, DAVID C	10/01/84-12/31/84	PART-TIME EMPLOYEE	300.00
JONES, NANCY M	10/01/84-12/31/84	RECEPTIONIST	3,624.99
LEWIS, PATTI JOANN	10/01/84-12/31/84	APPOINTMENT SECRETARY	4,842.39
LUSKEY, CHARLENE E	10/01/84-12/31/84	ADMINISTRATIVE AIDE	10,244.49
MELBY, FLORENCE B	10/01/84-12/31/84	DISTRICT FIELD ASSISTANT	5,710.92
RINCON, CHERYL	10/01/84-12/31/84	CASEWORKER	5,023.74
SHADEGG, STEPHEN C	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
TORMEY, MARGARET J	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,249.99

EXPENSES

10-03	4271630001	BANK CARD CENTER	09/13/84-09/16/84	ROUND TRIP AIRFARE TO/FROM DC/PHOENIX, ARIZONA OFFICIAL BUSINESS	1,020.00
10-03	4271630002	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1984 OFFICIAL BUSINESS	574.60
10-03	4271630004	ELDON RUDD	09/13/84-09/16/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 58 MI AT .24/MI	13.92
10-03	4271630003	Do	09/16/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	7.00
10-03	4276450016	POSTMASTER	09/04/84	POSTAGE 2,000 AT .20 - OFFICIAL BUSINESS	400.00
10-15	4279440007	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1984 - AT&T	24.61
10-15	4279440006	DATA TERMINALS & COMMUNICATIONS	10/01/84-10/31/84	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF OCTOBER 1984 - OFFICIAL BUSINESS	240.00
10-15	4279440005	EDWARD J. VERCELLI	09/15/84	PILOT SERVICE - PHOENIX-COTTONWOOD-GLOBE-PHOENIX FOR MEMBER - OFFICIAL BUSINESS	150.00
10-15	4279440008	MOUNTAIN BELL	08/10/84-09/09/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE - PRIVATE LINE - OFFICIAL BUSINESS	34.42
10-19	4289230001	BANK CARD CENTER	09/26/84-09/30/84	R/T AIRFARE TO AND FROM DC/PHOENIX, AR BY CONGRESSMAN OFFICIAL BUSINESS	1,020.00
10-19	4289230004	BRADLEY W CARLYON	07/02/84-09/27/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 47.2 MILES AT 24¢ PER MILE	11.32
10-19	4289230008	Do	09/29/34	REIMB FOR FILM AND DEVELOPING COSTS FOR PHOTOS TAKEN FOR OFFICIAL BUSINESS	8.32
10-19	4289230002	DAVID C IWANSKI	10/01/84-10/03/84	REIMB FOR MILEAGE ON OFFICIAL BUSINESS PHOENIX, AZ/WASHINGTON DC 2300 MILES AT 24¢ PER MILES	552.00
10-19	4289230006	FLOSSIE MELBY	08/01/84-08/31/84	REIMB FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	190.54
10-19	4289230009	Do	08/01/84-09/21/84	REIMB FOR MOBILE OFFICE EXPENSES GAS AND REPAIRS	552.76
10-19	4289230028	Do	08/01/84-09/21/84	OFFICIAL BUSINESS PHOTOS	5.57
10-19	4289230005	ELDON RUDD	09/26/84-09/30/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 107 MILES AT 24¢ PER MILE FOR MEMBER	25.68
10-19	4289230003	Do	09/30/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00
10-19	4289230011	WHITE MOUNTAIN PUBLISHING CO	09/27/84-09/27/85	ONE YEAR'S SUBSCRIPTION TO THE WHITE MOUNTAIN INDEPENDENT NAVAJO COUNTY	30.00
10-25	4297310001	BANK CARD CENTER	10/03/84-10/08/84	MEMBER'S AIRFARE TO PHOENIX, AZ FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	510.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELDON RUDD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297310007	EDWARD J. VERCELLI	10/06/84	PILOT SERVICE-PHOENIX-WILCOX-PHOENIX, OFFICIAL BUSINESS	150.00
10-25	4297310004	FLOSSIE MELBY	09/02/84–09/24/84	REIMB FOR GAS FOR MOBILE OFFICE EXPENSES	356.99
10-25	4297310005	Do	09/02/84–09/24/84	SUPPLIES FOR MOBILE OFFICE	3.51
10-25	4297310006	Do	09/02/84–09/24/84	FOOD WHILE TRAVELLING IN DISTRICT	14.14
10-25	4297310003	ELDON RUDD	10/08/84	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	7.00
10-25	4297310002	THOMAS J LANKFORD	09/19/84	PRINTING EXPENSE, OFFICIAL BUSINESS	80.00
10-29	4300890530	DEL E WEBB REALTY AND MGT CO	10/01/84–10/30/84	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
10-29	4300890529	MARLIN DAVIS	10/01/84–10/30/84	RENT MOBILE OFFICE	600.00
10-31	4303250028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	251.65
10-31	4305590028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	146.28
10-31	4305900173	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,007.16
10-31	4306250023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,451.99
11-06	4303820004	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	OFFICE TELEPHONE SERVICE-AT&T (DISTRICT OFFICE-PRIVATE LINE) OFFICIAL BUSINESS	2.10
11-06	4303820003	CRYSTAL BOTTLED WATER	09/01/84–09/30/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR CAFFEE AND TEA	15.46
11-06	4304410002	BANK CARD CENTER	10/08/84–10/11/84	ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC BY MEMBER- OFFICIAL BUSINESS	1,020.00
11-06	4304410001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER 1984 - AT&T - OFFICIAL BUSINESS	4.97
11-06	4310300005	CANTRELL/CUTTER PRINTING, INC	10/11/84	PRINTING EXPENSE, OFFICIAL BUSINESS	163.08
11-06	4310300003	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF NOVEMBER 1984, OFFICIAL BUSINESS	240.00
11-07	4303820001	JAMES C HEFLIN	09/29/84	PILOT SERVICE-PHOENIX-SCOTTSDALE-SHOW LOW-SCOTTSDALE-PHOENIX FOR MEMBER	150.00
11-07	4303820002	FLOSSIE MELBY	09/01/84–09/22/84	REIMBRUSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	407.25
11-07	4304410003	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1984 - OFFICIAL BUSINESS	1,005.45
11-07	4304410004	KAIBAB	09/01/84–10/06/84	PLANE RENTALS IN DISTRICT TRAVEL FOR MEMBER - OFFICIAL BUSINESS	1,710.00
11-07	4304410005	FLOSSIE MELBY	08/06/84–09/22/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT 404 MILES AT .24/MILE	96.96
11-07	4310300004	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE CHARGES FOR THE MONTH OF SEPT 1984, OFFICIAL BUSINESS	382.54
11-07	4310300007	LONG-WILSON ENTERPRISES	09/29/84	PLANE RENTAL-PHOENIX-SCOTTSDALE-SHOW LOW-SCOTTSDALE-PHOENIX (FOR MEMBER)	350.00
11-07	4310300006	ELDON RUDD	09/29/84	PINETOP/LAKESIDE ARIZONA CELEBRATION OF INCORPORTATION AT ROTARY, OFFICIAL BUSINESS	24.00
11-07	4311860020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	251.64
11-07	4312660030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	144.46
11-09	4311440024	BENCHMARK SYSTEMS	10/17/84	RIBBONS FOR COMPUTER - OFFICIAL BUSINESS	65.75
11-09	4311440025	JOHN BUMPUS	10/20/84–10/23/84	PILOT SERVICES FOR MEMBER - OFFICIAL BUSINESS	300.00
11-09	4311440023	MOUNTAIN BELL	09/10/84–10/09/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE PRIVATE LINE - OFFICIAL BUSINESS	34.42
11-09	4311440022	NINA O MAY	10/17/84	NEWSLETTER, PRINTING EXPENSE, OFFICIAL BUSINESS	5,430.00
11-09	4311440026	Do	10/17/84	PRINTING OF QUESTIONNAIRE RESULTS - OFFICIAL BUSINESS	3,450.00
11-21	4320510002	BANK CARD CENTER	11/07/84	MEMBERS ONE WAY AIR FARE TO WASHINGTON, DC FROM PHOENIX, ARIZONA - OFFICIAL BUSINESS	510.00
11-21	4320510001	CANTRELL/CUTTER PRINTING, INC	10/31/84	PRINTING EXPENSE - OFFICIAL BUSINESS	82.48
11-21	4320510004	KAIBAB	10/20/84–10/23/84	PLANE RENTALS FOR MEMBER - 10/20/84 AND 10/23/84 - OFFICIAL BUSINESS	630.00
11-21	4320510003	ELDON RUDD	10/11/84–11/07/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 1385 MILES @ $.24/MILE	332.40
11-21	4320510005	Do	11/07/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	10.00
11-27	4331890526	DEL E WEBB REALTY AND MGT CO	11/01/84–11/30/84	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
11-27	4331890525	MARLIN DAVIS	11/01/84–11/30/84	RENT MOBILE OFFICE	600.00
11-30	4335900169	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,007.16
11-30	4338750003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		20.13
12-05	4335280012	AT&T INFORMATION SYSTEMS	10/01/84–11/09/84	OFFICE TELEPHONE SERVICE-AT&T (DISRICT OFFICE-PRIVATE LINE)	2.73

12-05	4335280010	GENNARO BIANCHI	11/17/84–11/24/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR STAFF MEMBER, PHNX-DC-PHNX.	1,032.00
12-05	4335280008	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF OCTOBER 1984 AT&T, OFFICIAL BUSINESS	22.83
12-05	4335280015	CANTRELL/CUTTER PRINTING, INC	11/16/84	PRINTING EXPENSE, OFFICIAL BUSINESS	304.20
12-05	4335280004	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, OFFICIAL BUSINESS	599.00
12-05	4335280011	CRYSTAL BOTTLED WATER	10/01/84–10/31/84	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA, OFFICIAL BUSINESS	38.33
12-05	4335280009	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF DECEMBER 1984, OFFICIAL BUSINESS	240.00
12-05	4335280013	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1984, OFFICIAL BUSINESS	997.87
12-05	4335280001	DAVID C IWANSKI	11/10/84–11/18/84	REIMBURSEMENT FOR TRANSPORTATION ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, D.C.-OFCL BUSINESS.	320.00
12-05	4335280003	Do	11/10/84–11/18/84	BAGGAGE HANDLING AT AIRPORT, OFFICIAL BUSINESS	4.00
12-05	4335280005	Do	11/11/84–11/14/84	PARKING WHILE IN THE DISTRICT, OFFICIAL BUSINESS	8.00
12-05	4335280007	Do	11/13/84	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
12-05	4335280006	Do	11/14/84–11/16/84	REIMBURSEMENT FOR MEALS	52.63
12-05	4335280014	MOUNTAIN BELL	10/10/84–11/09/84	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE) OFFICIAL BUSINESS	34.41
12-05	4335280002	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER, OFFICIAL BUSINESS	62.40
12-06	4340620021	POSTMASTER	11/07/84	POSTAGE 10,000 AT 20 CENTS OFFICIAL BUSINESS	2,000.00
12-13	4347450029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	251.66
12-13	4347510028	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	144.57
12-18	4349430011	BANK CARD CENTER	11/30/84	MEMBER ONE WAY AIRFARE TO WASHINGTON, DC FROM PHOENIX, AZ - OFFICIAL BUSINESS	510.00
12-18	4349430013	FLOSSIE MELBY	10/03/84–10/31/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 354 MI AT .24/MI	84.96
12-18	4349430015	ELDON RUDD	11/21/84–11/30/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 332 MILES AT .24/MILE	79.68
12-18	4349430014	Do	11/30/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.35
12-18	4349430012	SCOTTSDALE DAILY PROGRESS	12/02/84–12/02/85	NEWSPAPER SUBSCRIPTION FOR SCOTTSDALE DAILY PROGRESS FOR ONE YEAR - OFFICIAL BUSINESS	46.00
12-26	4355550022	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	17.50
12-27	4361890528	DEL E WEBB REALTY AND MGT CO	12/01/84–12/30/84	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
12-27	4361890527	MARLIN DAVIS	12/01/84–12/30/84	RENT MOBILE OFFICE	600.00
12-31	4366900170	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,007.16
12-31	5002460001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,124.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	77,260.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,968.28
TOTAL	**122,228.49**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

CLARKE, MAUREEN D	10/01/84–12/31/84	CLERK	2,100.00
CONCAGH, THERESE	10/01/84–12/31/84	CASEWORKER	4,527.00
CRONIN, CATHERINE	10/01/84–12/31/84	STAFF ASSISTANT	4,277.00
DINKEL, MATTHEW C	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,100.00
GALLANT, CAROL	10/01/84–12/31/84	PRESS ASSISTANT	5,502.00
GIFFEY, CAROL A	10/01/84–12/31/84	OFFICE MANAGER	7,727.00
GREELEGS, ED	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,002.00
HOCH, DOROTHEA H	10/01/84–12/31/84	CASEWORKER	7,202.00
KIMMELL, SHARON GAIL	10/01/84–12/31/84	RECEPTIONIST	4,602.00
KREZWICK, CHARLES W	10/01/84–12/31/84	STAFF ASSISTANT	6,702.00
LUNK, ELIZABETH ANN	10/01/84–12/31/84		6,327.00
MACARI, DIANE E	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,602.00
MACARI, ROBERT A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,950.01
MARINI, ROSANNE V	10/01/84–12/31/84	PERSONAL SECRETARY-OFFICE MGR	9,677.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCELROY, EDWARD F	10/01/84–12/31/84	STAFF ASSISTANT	4,527.00
		MICHALIK, JAMES E	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,227.00
		O'KEEFE, BRIDGET M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,902.00
		POINDEXTER, CATHERINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,100.00
		VIVERITO, CAROLYN L	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,250.00
		EXPENSES			
10-16	4284330020	C & P TELEPHONE	08/01/84–08/30/84	FOR DATA SERVICES, C&P SERVICE CHGS	24.00
10-16	4284330021	Do	08/01/84–08/30/84	FOR DATA SERVICES, AT&T INFO SYSTEMS EQUIPMENT CHGS	80.02
10-16	4284330022	Do	08/01/84–08/31/84	TOLL CHGS, AT&T COMMUNICATIONS	2.46
10-16	4284330024	MIDWEST SUNRISE	10/01/84–12/31/84	FOR QUARTERLY WATER COOLER RENTAL	48.00
10-16	4284330023	MARTY RUSSO	09/21/84–09/24/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RTN	190.00
10-16	4285320006	AT&T INFORMATION SYSTEMS	09/01/84–10/03/84	FOR AT&T INFO SYSTEMS CHGS	366.60
10-16	4285320007	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS SERVICE, OAK LAWN OFFICE	284.57
10-16	4285320004	ILLINOIS BELL TELEPHONE COMPANY	09/01/84–09/30/84	FOR ILLINOIS BELL TELEPHONE CHGS, OAK LAWN OFFICE	159.74
10-16	4285320005	Do	09/01/84–09/30/84	AT&T COMM CHGS, OAK LAWN OFFICE	78.12
10-16	4285320008	MARTY RUSSO	09/17/84	FOR AIRFARE CHICAGO TO WASHINGTON, DC	135.00
10-26	4297300005	GENERAL SERVICES ADMINISTRATION	09/22/84	FOR FTS SERVICE & INSTALLATION, CHICAGO OFFICE	594.14
10-26	4297300001	CHARLES W. KREZWICK	07/01/84–08/10/84	185 MI & TOLLS WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT OF IL @ .24/MI	46.80
10-26	4297300002	Do	07/31/84–09/28/84	FOR MILEAGE & TOLLS WHILE TRANSPORTING MEMBER TO & FROM AIRPORT @ .24/MI	51.44
10-26	4297300003	Do	10/02/84	REIMB FOR STAFF TRAVEL AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	99.00
10-26	4297300004	MARTY RUSSO	09/28/84–10/01/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL & RTN	198.00
10-29	4300890531	MRS. MARY KAY O'SHEA	10/01/84–10/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
10-29	4300890532	SKIZAS, INC	10/01/84–10/30/84	RENT 8542 S.PULASKI	750.00
10-31	4303220001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	192.52
10-31	4305200001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	128.00
10-31	4305900143	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,304.01
10-31	4306250003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		357.92
11-06	4304410006	AT&T INFORMATION SYSTEMS	10/04/84–11/04/84	FOR TELEPHONE CHARGES, OAK LAWN OFFICE	333.20
11-06	4304410015	C & P TELEPHONE	09/30/84	C&P TELEPHONE CHARGES FOR DATA SERVICES	23.60
11-06	4304410016	Do	09/30/84	FOR AT&T COMMUNICATIONS TOLL CHARGES	3.54
11-06	4304410028	Do	09/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICES	80.01
11-06	4304410017	CABLEVISION	09/20/84–10/19/84	FOR CABLE SERVICE, OAK LAWN OFFICE	7.95
11-06	4304410013	Do	10/20/84–11/19/84	FOR CABLE SERVICES, OAK LWAN OFFICE	7.95
11-07	4304410009	GENERAL SERVICES ADMINISTRATION	09/30/84	FOR FTS SERVICE, OAK LAWN OFFICE	290.94
11-07	4304410010	Do	09/30/84	FOR FTS SERVICE, CHICAGO OFFICE	40.64
11-07	4304410007	ILLINOIS BELL TELEPHONE COMPANY	10/01/84–10/31/84	FOR SERVICE CHARGES, OAK LAWN OFFICE	175.74
11-07	4304410008	Do	10/01/84–10/31/84	FOR AT&T COMMUNICATIOANS CHARGES, OAK LAWN OFFICE	213.64
11-07	4304410012	NEW YORK TIMES	10/01/84–12/30/84	FOR QUARTERLY SUBSCRIPTION	39.00
11-07	4304410011	WANG LABORATORIES	10/15/84	FOR 2 PRINTWHEELS	60.16
11-07	4311860023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	192.51
11-07	4312370001	MARTY RUSSO	10/05/84–10/09/84	REIMB FOR R/T AIRFARE, WASHINGTON, DC TO CHICAGO, IL & RETURN	99.00
11-07	4312670002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.38

11-15	4313830029	OAK LAWN HOLIDAY INN	10/16/84	FOR BANQUET RM CHARGE FOR LUNCHEON MEETING TO DISCUSS ECONOMIC DEVELOPMENT IN 3RD CONGRESSIONAL DIST.	195.94
11-15	4313830030	WANG LABORATORIES	10/30/84	FOR THREE 8' DISKETTES	90.02
11-27	4331890527	MRS. MARY KAY O'SHEA	11/01/84–11/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
11-27	4331890528	SKIZAS, INC	11/01/84–11/30/84	RENT 8542 S.PULASKI	750.00
11-28	4325510012	KRYSTAL 'J' BEVERAGES	11/02/84	FOR BOTTLED WATER	9.50
11-28	4325510013	MARTY RUSSO	10/09/84	FOR AIR FARE, CHICAGO, ILLINOIS TO WASHINGTON, DC	99.00
11-30	4335900139	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,304.01
11-30	4338750025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		87.34
12-05	4334600003	AT&T INFORMATION SYSTEMS MORTON GROVE	11/04/84–12/04/84	FOR TELEPHONE CHARGES OAK LAWN OFFICE	333.20
12-05	4334600004	CABLEVISION	11/20/84–12/19/84	FOR CABLE SERVICE, OAK LAWN OFFICE	7.95
12-05	4334600001	ILLINOIS BELL TELEPHONE COMPANY	11/01/84–11/30/84	FOR SERVICE CHARGES, OAK LAWN OFFICE	196.64
12-05	4334600002	Do	11/01/84–11/30/84	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	41.96
12-13	4347520001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.48
12-13	4347620001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	192.53
12-27	4361890529	MRS. MARY KAY O'SHEA	12/01/84–12/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
12-27	4361890530	SKIZAS, INC	12/01/84–12/30/84	RENT 8542 S.PULASKI	750.00
12-31	4366900140	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,304.01
12-31	5002460023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		162.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	109,303.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,936.02
TOTAL	**132,239.03**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	10/01/84–12/31/84	DISTRICT OFFICE DIRECTOR	9,268.83
ANGRIST, SUSAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,622.50
BAUMGARTNER, EILEEN M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	12,820.17
BIEGING, DAVID ARTHUR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,197.50
BONDERUD, KEVIN J	10/01/84–12/31/84	PRESS SECRETARY	4,393.38
BRIMSEK, JOHN R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	12,269.64
DUSKE, MARJORIE A	10/01/84–10/26/84	LEGISLATIVE CORRESPONDENT	1,114.28
FLEISHMAN, SANDRA B	12/01/84–12/31/84	STAFF ASSISTANT	1,500.00
FULLER, MARY HELEN	10/01/84–12/31/84	PART-TIME EMPLOYEE	624.00
GIBBS, GREGORY L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	2,270.88
JUDGE, SHARON LORRAINE	10/01/84–12/31/84	PERSONAL/APPOINTMENT SECRETARY	6,214.92
KIENITZ, J ELAINE	10/01/84–12/31/84	CASEWORKER	6,501.81
MASLAKOWSKI, PAUL A	10/01/84–12/31/84	CORRESPONDENCE MANAGER	5,014.56
NELSON, GORDON LEE	10/01/84–12/31/84	STAFF ASSISTANT	2,463.33
OBRIEN, GEORGIA MARY	10/01/84–12/31/84	CASEWORKER	6,103.53
REICH, DAVID J	12/01/84–12/31/84	STAFF ASSISTANT	2,500.00
SCOTT, CATHERINE P	10/01/84–12/31/84	RECEPTIONIST	3,190.83
STENERSON, PHYLLIS CRIMMINS	10/01/84–12/31/84	CASEWORKER	5,599.44
SWANSON, GARY M	10/01/84–12/31/84	STAFF ASSISTANT	3,131.31
WILKIE, EDITH B	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
WOEBKE, JENNIFER	10/01/84–10/31/84	D.C. INTERN	776.25
Do	11/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	930.00
WOOLSEY, R.A.	10/01/84–12/31/84	OFFICE MANAGER	7,055.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296320016	LSW, INC.	08/01/84–08/31/84	DATA PROCESSING FOR AUGUST	2,048.00
10-24	4296320008	VISA, FIRST VIRGINIA BANK	09/04/84–09/05/84	MEMBER R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFCL BUSINESS	237.00
10-24	4296320013	Do	09/04/84–09/05/84	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	45.94
10-24	4296320009	Do	09/08/84–09/09/84	MEMBER R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFCL BUSINESS	237.00
10-24	4296320014	Do	09/08/84–09/09/84	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	64.60
10-24	4296320010	Do	09/29/84–10/01/84	MEMBER R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	258.00
10-24	4296320015	Do	09/29/84–10/01/84	MEMBER CAR RENTAL WHILE ON MINNEAPOLIS ON OFFICIAL BUSINESS	61.57
10-24	4296320011	Do	10/05/84	MEMBER ONE WAY TRIP FROM WASH, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	139.00
10-24	4296320012	Do	10/09/84	MEMBER ONE-WAY TRIP FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	139.00
10-24	4297660007	POSTMASTER	10/02/84	POSTAGE STAMPS FOR OFFICIAL USE	100.00
10-30	4300880015	DAVID BIEGING	10/06/84–10/12/84	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	214.00
10-30	4300880017	Do	10/10/84–10/11/84	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	23.89
10-30	4300880018	Do	10/10/84–10/11/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	10.75
10-30	4300880016	Do	10/10/84–10/12/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	139.48
10-31	4303780020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	158.71
10-31	4305550020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	122.63
10-31	4305900221	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,490.18
10-31	4306250024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		679.48
11-07	4311590004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	158.70
11-07	4312640020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	121.21
11-09	4313800002	SUSAN ANGRIST	10/17/84–10/18/84	LODGING EXPENSE INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	111.00
11-09	4313800005	Do	10/17/84–10/18/84	TAXI FARES WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.75
11-09	4313800001	Do	10/17/84–10/21/84	ROUND-TRIP AIR FARE WASHINGTON, D.C. MINNEAPOLIS ON OFFICIAL BUSINESS	228.00
11-09	4313800004	Do	10/17/84–10/21/84	TAXI FARES TO AND FROM WASHINGTON, D.C. AIRPORT ON OFFICIAL BUSINESS	15.15
11-09	4313800003	Do	10/18/84–10/19/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	5.00
11-21	4321220001	KATHLEEN ANDERSON	10/01/84–11/02/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 204 MILES AT 24¢ PER MILE	48.96
11-21	4321220002	Do	10/17/84	PAPER PRODUCTS FOR OFFICIAL USE	1.29
11-21	4321220010	COFFEE SYSTEM OF WASHINGTON	09/10/84–11/05/84	COFFEE FOR CONST VISITING WASHINGTON OFFICE	151.95
11-21	4321220006	LSW, INC.	09/01/84–09/30/84	COMPUTER DATA PROCESSING FOR SEPTEMBER	2,049.72
11-21	4321220007	Do	10/01/84–10/31/84	COMPUTER DATA PROCESSING FOR OCTOBER	2,055.57
11-21	4321220005	GEORGIA M. O'BRIEN	10/25/84–10/26/84	SEMINAR COST FOR OFFICIAL BUSINESS	90.00
11-21	4321220004	PHYLLIS STENERSON	09/28/84–10/08/84	FILM AND BATTERY COSTS FOR OFFICIAL PHOTOS FOR NEWS RELEASES	10.27
11-21	4321220003	Do	10/08/84–11/01/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 71 MILES AT 24¢ PER MILE	17.04
11-21	4321220008	VISA, FIRST VIRGINIA BANK	10/11/84	MEMBER TRAVEL FROM WASHINGTON DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	139.00
11-21	4321220009	Do	11/05/84	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	16.75
11-26	4324680023	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	72.25
11-26	4325520008	DAVID BIEGING	11/05/84–11/07/84	PARKING EXPENSES INCURRED IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	8.50
11-26	4325520009	Do	11/05/84–11/07/84	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	17.45
11-26	4325520007	Do	11/05/84–11/08/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	161.64
11-26	4325520006	Do	11/05/84–11/09/84	ROUND-TRIP AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	268.00
11-26	4325520005	KEVIN J BONDERUD	11/08/84	CAR RENTAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	44.15
11-26	4325520012	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION COST FOR NEWS MAGAZINE FOR WASHINGTON OFFICE	599.00
11-26	4325520013	Do	01/01/85–12/31/85	SUBSCRIPTION COST FOR NEWS MAGAZINE FOR MINNEAPOLIS OFFICE	599.00

11-26	4325520010	DAVID R RAMAGE	09/09/84	PRINTING COSTS FOR BUSINESS CARDS AND MILITARY ACADEMY POSTERS FOR OFFICIAL USE	108.25
11-26	4325520002	SHARON JUDGE	10/25/84–11/06/84	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	31.92
11-26	4325520001	Do	10/25/84–11/10/84	ROUND-TRIP AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	228.00
11-26	4325520003	Do	10/26/84–11/08/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	49.50
11-26	4325520004	Do	10/26/84–11/08/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS - 200 MILES @ .24 PER MILE.	48.00
11-26	4325520011	LM GRAPHICS, INC	11/05/84	METROPOLITAN MINNEAPOLIS LEGISLATIVE MAP, PLUS SHIPPING	10.95
11-26	4325520014	NATIONAL JOURNAL	01/01/85–12/31/85	ONE-YEAR NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-28	4325510017	EILEEN BAUMGARTNER	10/18/84	POSTAGE MAILING COST FOR OFFICIAL MAIL	9.35
11-28	4325510018	DAVID BIEGING	11/05/84	POSTAGE COST FOR OFFICIAL MAIL	9.35
11-28	4325510015	MINNESOTA NEWSPAPER ASSOCIATION	08/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE FOR AUGUST, SEPTEMBER AND OCTOBER	93.87
11-28	4325510014	ST PAUL DISPATCH & PIONEER PRESS	01/24/84–12/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	143.20
11-28	4325510016	PHYLLIS STENERSON	10/22/84	POSTAGE MAILING COST FOR OFFICIAL MAIL	14.00
11-30	4333640001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MINNEAPOLIS MN 00000	5,376.00
11-30	4335900217	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,490.18
11-30	4338750004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		270.38
12-05	4331730011	MARTIN SABO	11/08/84–11/09/84	ROUND TRIP AIRFARE MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	278.00
12-05	4331730012	Do	11/12/84–11/14/84	TRAVEL BY PRIVATE AUTOMOBILE FROM MINNEAPOLIS TO WASHINGTON, DC ON OFCL BUSS (1,184 MILES @ 24¢/MILE).	284.16
12-05	4331730013	Do	11/13/84	LODGING EXPENSE INCURRED WHILE TRAVELING FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS.	36.72
12-05	4332750001	J. ELAINE KIENITZ	09/12/84–09/17/84	AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC AND NEW YORK TO MINNEAPOLIS ON OFFICIAL BUSINESS.	194.00
12-05	4335820014	SOUND CLIPS	08/01/84–10/31/84	NEWS SERVICE FOR SEPTEMBER AND OCTOBER, PLUS CLIPPINGS FROM AUGUST AND SEPTEMBER	72.80
12-05	4335820013	WAGERS TYPEWRITER EXCHANGE	10/18/84	RIBBONS FOR MINNEAPOLIS OFFICE TYPEWRITER, PLUS SHIPPING	43.92
12-05	4335820012	XEROX CORPORATION	08/01/84	DRY INK FOR MINNEAPOLIS OFFICE COPIER	69.70
12-05	4335820011	Do	09/14/84–09/30/84	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE FOR SEPTEMBER	12.73
12-13	4346440020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	121.30
12-13	4347590020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	158.72
12-31	4366900218	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,490.18
12-31	5002460002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		220.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	99,632.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,577.87
TOTAL	**125,140.25**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BYRD, VALERI A	12/01/84–12/31/84	STAFF ASSISTANT	1,900.00
CARSON, RUTH A	10/01/84–12/31/84	DISTRICT SECRETARY	4,500.00
COLLINS, JACQUELINE Y	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,950.00
FLOYD, JUVONIA A	12/07/84–12/31/84	RECEPTIONIST	800.00
FRANKLIN, ALVA J	10/01/84–12/31/84	SECRETARY	5,625.00
GILBERT, HERMAN CROMWELL	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,950.00
JONES, LADARA WOODS	10/01/84–12/31/84	SERVICE REPRESENTATIVE	4,875.00
KING, MARY E	10/01/84–12/31/84	SUBURBAN DIRECTOR	4,500.00
LOTT, HENRY S	10/01/84–12/31/84	STAFF AIDE	4,500.00
MATHIS, BRENDA EILEEN	10/01/84–12/31/84	SERVICE REPRESENTATIVE	4,500.00
O'DANIELS, HARRY L, JR	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	4,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PARKER, WILLIAM	10/01/84–12/31/84	DIRECTOR OF COMMUNITY SERVICES	7,000.00
		PERRY, LEN S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,750.00
		PETERS, LUANNER	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,125.00
		PORCH, MARIA J	10/01/84–12/31/84	RECEPTIONIST	3,000.00
		SEIFULLAH, YAHYA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,150.00
		TREGAY, ALICE L	10/09/84–11/15/84	TEMPORARY EMPLOYEE	3,700.00
		VASSER, BERNARD P	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	4,500.00
		WALKER, DWAYNE A	10/01/84–10/03/84	LBJ CONGRESSIONAL INTERN	93.00
		WALKER, SAVANNAH T	12/10/84–12/31/84	TEMPORARY EMPLOYEE	1,050.00
		WHITE, LANIER	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	3,650.00
		EXPENSES			
10-03	4271340006	LOUANNER PETERS	09/04/84	COST OF UPGRADING ONE WAY TICKET TO DISTRICT, CHICAGO	10.00
10-03	4271340007	Do	09/04/84–09/08/84	R/T AIRFARE TO DISTRICT, CHICAGO	250.00
10-03	4271340008	Do	09/05/84	DINNER WITH CONSTITUENT & LOUANNER PETERS, A.A., CHICAGO	34.84
10-03	4271340009	Do	09/06/84	DINNER IN DISTRICT ON CONGRESSIONAL ASSIGNMENT, CHICAGO	18.97
10-03	4271340010	Do	09/20/84	EXPRESS AIR PACKAGE TO DISTRICT FOR MEMBER, CHICAGO	25.00
10-03	4271340001	GUS SAVAGE	08/31/84	GASOLINE FOR MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	20.00
10-03	4271340002	Do	09/14/84	CAR WASH FOR MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	7.00
10-03	4271340005	Do	09/14/84–09/18/84	R/T AIRFARE FOR MEMBER FOR DISTRICT WORK, CHICAGO	260.00
10-03	4271340003	Do	09/15/84	GASOLINE FOR MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	20.00
10-03	4271340004	Do	09/17/84	CONSTITUENT LUNCH WITH MEMBER IN DISTRICT, CHICAGO	30.00
10-03	4276450018	POSTMASTER	08/28/84–08/28/84	EXPRESS MAIL DOCUMENTS TO MEMBER IN DISTRICT, CHICAGO	9.35
10-03	4276450017	Do	09/06/84–09/06/84	500 20¢ POSTAGE STAMPS	100.00
10-17	4289550014	GUS SAVAGE	09/26/84–09/26/84	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE IN DISTRICT, CHICAGO	20.00
10-17	4289550011	Do	09/28/84	CAB FARE FROM AIRPORT TO MEMBER'S HOME	7.00
10-17	4289550012	Do	09/28/84–09/28/84	PARKING FEE AT CHICAGO'S CITY HALL FOR MEETING WITH MAYOR	7.50
10-17	4289550013	Do	09/28/84–09/28/84	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE IN DISTRICT, CHICAGO	10.00
10-24	4293330002	Do	09/30/84–09/30/84	GAS FOR LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	20.00
10-24	4293330001	Do	10/06/84–10/09/84	R/T AIRFARE TO DISTRICT FOR MEMBER DC-CHIC-DC	234.00
10-24	4293330004	Do	10/07/84–10/07/84	GAS FOR LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	20.00
10-24	4297660008	POSTMASTER	09/19/84	EXPRESS MAIL TO STAFF EMBER, CHICAGO	9.35
10-24	4297660009	Do	09/25/84	EXPRESS CONGRESSIONAL MAIL	9.35
10-29	4298640044	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	210.00
10-29	4299290013	BLACK ENTERPRISE	09/13/84–09/06/85	SUBSCRIPTION FOR MAGAZINE FOR WASHINGTON OFFICE	17.97
10-29	4299290019	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	130.94
10-29	4299290020	Do	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	3.65
10-29	4299290027	COMMONWEALTH EDISON	08/27/84–09/26/84	ELECTRICITY FOR DISTRICT OFFICE, CHICAGO	526.65
10-29	4299290015	FALKNER AND ASSOCIATES	09/01/84–09/30/84	MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	811.97
10-29	4299290024	GENERAL SERVICES ADMINISTRATION	09/18/84	FEDERAL SUPPLIES FOR DISTRICT OFFICE, CHICAGO	1,074.72
10-29	4299290023	Do	09/30/84	FTS TELECOMMUNICATION LINES IN WASHINGTON OFFICE	32.03
10-29	4299290016	H & R REFUSE DISPOSAL SERVICE, INC.	09/01/84–09/30/84	REMOVAL OF REFUSE FROM DISTRICT OFFICE, CHICAGO	20.00
10-29	4299290017	ILLINOIS BELL TELEPHONE COMPANY	08/07/84–09/06/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE, CHICAGO	266.08
10-29	4299290018	Do	08/07/84–09/06/84	AT&T COMMUNICATIONS FOR DISTIRCT OFFICE, CHICAGO	217.53

10-29	4299290025	Do	09/07/84–10/06/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE, CHICAGO	251.72
10-29	4299290026	Do	09/07/84–10/06/84	AT&T COMMUNICATIONS - CHICAGO DISTRICT OFFICE	6.38
10-29	4299290022	Do	10/04/84–11/04/84	TELECOMMUNICATION SERVICES FOR DISTRICT (HARVEY, IL) OFFICE	180.08
10-29	4299290021	NEW YORK TIMES	10/01/84–12/30/84	DAILY & SUNDAY SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
10-29	4299290014	XEROX CREDIT CORPORATION	08/26/84–09/27/84	CELLULAR MOBILE PHONE IN MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO	261.21
10-29	4300890534	FALKNER AND ASSOCIATES	10/01/84–10/30/84	RENT 15146 S. WOOD ST.	700.00
10-29	4300890533	MAY DEPARTMENT STORES	10/01/84–10/30/84	RENT 11434 S.HALSTED	3,422.50
10-30	4299460003	AMERITECH MOBILE COMMUNICATIONS, INC.	09/24/84–10/23/84	AIRTIME FOR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	101.57
10-30	4299460001	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELECOMMUNICATIONS SERVICE FOR EQUIPMENT IN DISTRICT OFFICE, CHICAGO	693.50
10-30	4299460002	Do	09/06/84–10/06/84	TELECOMMUNICATIONS SERVICE FOR EQUIPMENT IN DISTRICT SUBURBAN OFFICE, CHICAGO	69.25
10-31	4299660002	Do	08/01/84–08/31/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE, CHICAGO	693.50
10-31	4299660003	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICES FOR WASHINGTON OFFICE	201.13
10-31	4299660004	Do	09/22/84	FTS SERVICES FOR WASHINGTON OFFICE	32.03
10-31	4299660001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–11/25/84	SUBSCRIPTION FOR WASHINGTON POST TO MEMBERS RESIDENCE	17.20
10-31	4303270001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	120.73
10-31	4305580001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.67
10-31	4305900101	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,560.22
10-31	4306250004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		174.30
11-07	4311840023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	120.72
11-07	4312570001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	119.05
11-21	4320510011	LEN PERRY	10/02/84	CAB FARE TO NATIONAL AIRPORT TO PICK UP MEMBER'S AUTOMOBILE	5.35
11-21	4320510012	Do	10/04/84	CAB FARE TO NAT'L A/P & FEDERAL ELECTION COMMISSION - WASH OFC TO DELIVER & PICK UP DOCUMENTS FOR MBR.	13.85
11-21	4320510013	Do	10/16/84	MILEAGE FOR PERSONAL CAR TO PICK UP MEMBER FROM AIRPORT	2.40
11-21	4320510014	Do	10/17/84	CAB FARE TO PICK-UP RESEARCH MATERIALS FOR MBR FROM COMMON CAUSE & JOINT CENTER FOR POLITICAL STUDIES.	8.95
11-21	4320510015	Do	10/31/84	CAB FARE FROM WASH OFC TO NATIONAL AIRPORT TO WASH OFC TO SEND MATERIALS TO DIST, CHICAGO, FOR MEMBER.	10.70
11-21	4320510016	Do	11/08/84	CAB FARE FROM WASH OFFICE TO NATIONAL AIRPORT TO WASH OFFICE TO MATERIALS FOR FEC FROM MEMBER	10.70
11-21	4320510008	GUS SAVAGE	09/27/84	LUNCH FOR CONSTITUENTS WITH MEMBER IN DISTRICT, CHICAGO	14.00
11-21	4320510009	Do	10/12/84	DINNER FOR CONSTITUENT WITH MEMBER IN DISTRICT, CHICAGO	30.00
11-21	4320510010	Do	10/15/84	DINNER FOR CONSTITUENTS WITH MEMBER IN DISTRICT, CHICAGO	53.97
11-21	4320510006	Do	10/16/84	AIR FARE FROM DISTRICT, CHICAGO, TO WASHINGTON OFFICE FOR MEMBER	99.00
11-21	4320510007	Do	10/23/84	GASOLINE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	8.00
11-26	4324680024	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890530	FALKNER AND ASSOCIATES	11/01/84–11/30/84	RENT 15146 S. WOOD ST.	700.00
11-27	4331890529	MAY DEPARTMENT STORES	11/01/84–11/30/84	RENT 11434 S.HALSTED	3,422.50
11-30	4335900097	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,542.84
12-06	4340620025	POSTMASTER	10/03/84–10/03/84	1,000 - 20 CENT U.S. POSTAGE STAMPS	200.00
12-06	4340620023	Do	10/05/84–10/05/84	EXPRESS MAIL DOCUMENTS TO DISTRICT OFFICE	9.35
12-06	4340620024	Do	10/09/84–10/09/84	2-BOXES EXPRESS MAIL TO DISTRICT OFFICE FOR MEMBER	25.70
12-06	4340620027	Do	10/24/84–10/24/84	2-EXPRESS MAIL DOCUMENTS TO CONSTITUENTS	18.70
12-06	4340620022	Do	10/30/84–10/30/84	EXPRESS MAIL DOCUMENTS TO MEMBER IN DISTRICT, CHICAGO	9.35
12-06	4340620026	Do	11/08/84	1,000 20 CENT STAMPS	200.00
12-13	4347460001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	120.74
12-13	4347500001	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	119.15
12-20	4352350023	LOUANNER PETERS	10/03/84–10/04/84	LODGING IN ROUTE TO DISTRICT OFFICE, CHICAGO	42.75
12-20	4352350024	Do	10/03/84–12/04/84	1,516 MILES (ROUND TRIP) DRIVEN TO DISTRICT OFFICE CHICAGO & WASHINGTON, DC @ .22/MI	333.52
12-20	4352350028	Do	10/05/84	PARKING FEES IN DISTRICT, CHICAGO	8.00
12-20	4352350030	Do	10/07/84–10/12/84	PARKING	3.60
12-20	4352350031	Do	10/07/84–10/12/84	FEES FOR MINORITY ECONOMIC DEVELOPMENT WEEK WORKSHOP	93.00
12-20	4352350025	Do	10/20/84	LUNCH FOR AA IN DISTRICT, CHICAGO	3.66
12-20	4352350032	Do	10/22/84	LUNCH FOR AA IN DISTRICT OFFICE, CHICAGO	4.87
12-20	4352350027	Do	10/26/84	LUNCH FOR AA IN DISTRICT, CHICAGO	2.12
12-20	4352350033	Do	11/03/84	LUNCH FOR AA IN DISTRICT, CHICAGO	3.87
12-20	4352350035	Do	11/03/84	LUNCH FOR AA IN DISTRICT CHICAGO	4.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4352350029	Do	11/07/84	CONSTITUENT LUNCH WITH ADMINISTRATIVE ASSISTANT IN DISTRICT, CHICAGO	12.53
12-20	4352350037	Do	11/07/84	LUNCH FOR AA IN DISTRICT, CHICAGO	1.23
12-20	4352350036	Do	11/09/84	LUNCH FOR AA IN DISTRICT, CHICAGO	2.22
12-20	4352350026	Do	11/13/84	PARKING FOR AA IN DISTRICT, CHICAGO	4.75
12-20	4352350034	Do	11/13/84	LUNCH FOR AA IN DISTRICT, CHICAGO	4.32
12-20	4352350011	GUS SAVAGE	10/06/84	CAR WASH FOR LEASED CAR IN DISTRICT FOR MEMBER	7.00
12-20	4352350010	Do	10/11/84	GASOLINE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	20.00
12-20	4352350038	Do	10/13/84	CAR WASH FOR LEASED CAR IN DISTRICT FOR MEMBER	7.00
12-20	4352350007	Do	10/14/84	GASOLINE FOR LEASED CAR FOR MEMBER	10.00
12-20	4352350014	Do	10/19/84	CONSTITUENT LUNCH WITH MEMBER IN DISTRICT, CHICAGO	20.00
12-20	4352350015	Do	10/21/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	5.00
12-20	4352350016	Do	10/22/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	10.00
12-20	4352350017	Do	10/22/84	GASOLINE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	15.00
12-20	4352350020	Do	10/29/84–11/13/84	ROUND TRIP FARE TO DISTRICT FOR MEMBER, CHICAGO-WASHINGTON	198.00
12-20	4352350012	Do	10/30/84	GASOLINE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	15.00
12-20	4352350018	Do	11/01/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	15.00
12-20	4352350013	Do	11/08/84	OFFICE SUPPLIES FOR DISTRICT OFFICE, CHICAGO	8.10
12-20	4352350019	Do	11/10/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	20.00
12-20	4352350021	Do	11/13/84	GASOLINE FOR LEASED CAR IN DISTRICT FOR MEMBER, CHICAGO	20.00
12-20	4352350022	Do	11/15/84	OFFICE SUPPLIES FOR DISTRICT OFFICE, CHICAGO	22.02
12-20	4352350005	Do	11/18/84	GAS FOR LEASED AUTO IN DISTRICT FOR MEMBER	20.00
12-20	4352350006	Do	11/24/84	GASOLINE FOR LEASED AUTO IN DISTRICT FOR MEMBER	15.00
12-20	4352830017	COMMONWEALTH EDISON	12/08/83–10/26/84	ELECTRICITY SERVICES FOR DISTRICT OFFICE, CHICAGO	4,715.88
12-20	4353350005	GUS SAVAGE	12/06/84	GASOLINE FOR MEMBER'S LEASED AUTO IN DISRICT	15.00
12-20	4353350006	Do	12/06/84	CAR WASH FOR MEMBER'S LEASED AUTO IN DISTRICT	8.00
12-20	4353350004	Do	12/06/84–12/09/84	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER, DC TO CHICAGO	198.00
12-26	4355330029	AMERITECH MOBILE COMMUNICATIONS, INC.	10/24/84–11/23/84	MOBILE COMMUNICATIONS IN LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	185.38
12-26	4355330014	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE, CHICAGO	693.50
12-26	4355330030	Do	10/22/84–11/21/84	MONTHLY SERVICE AGREEMENT FOR DISTRICT OFFICE, CHICAGO	92.60
12-26	4355330023	CONGRESSIONAL QUARTERLY INC	01/27/85–01/20/86	ONE YEAR SUBSCRIPTION FOR MEMBER, WASHINGTON OFFICE	599.00
12-26	4355330025	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00
12-26	4355330008	ERIC WERNER	10/16/84	PRINTING OF PHOTOS TAKEN OF ROBERT WILLIAMS, PROJECT LEADER, GOV'T EDUCATION CLASS FOR NEWSLETTER.	30.00
12-26	4355330024	FALKNER AND ASSOCIATES	10/01/84–10/31/84	MONTHLY LEASE PAYMENT FOR CAR FOR MEMBER IN DISTRICT CHICAGO	811.97
12-26	4355330017	Do	11/01/84–11/30/84	MONTHLY LEASE PAYMENT FOR MEMBER'S AUTO IN DISTRICT CHICAGO	811.97
12-26	4355330028	ALVA J FRANKLIN	10/29/84–12/11/84	REIMB FOR TAXI EXPENDITURES INCURRED FOR CONGRESSIONAL ASSIGNMENT	186.25
12-26	4355330002	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE INVENTORY FOR WASHINGTON OFFICE	200.52
12-26	4355330021	Do	11/22/84	TELEPHONE INVENTORY FOR WASHINGTON OFFICE	32.03
12-26	4355330001	GSA, OAD, FINANCE DIVISION	08/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE, CHICAGO	79.54
12-26	4355330018	HARVEY-CHRYSLER-PLYMOUTH	02/07/84–10/30/84	SERVICES FOR LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	197.00
12-26	4355330019	Do	10/23/84	SERVICE FOR LEASED CAR FOR MEMBER IN DISTRICT, CHICAGO	175.99
12-26	4355330009	HENRY A. MARTIN	11/17/84	PRINTING OF PHOTOS FOR NEWSLETTER OF GOV'T EDUCATION CLASS PROJECT	85.00
12-26	4355330012	ILLINOIS BELL TELEPHONE COMPANY	10/07/84–11/06/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE, CHICAGO	301.77
12-26	4355330013	Do	10/07/84–11/06/84	CHICAGO AT&T COMM	33.95

12-26	4355330020	Do	11/04/84–12/03/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE, HARVEY	209.82
12-26	4355330026	NATIONAL JOURNAL	01/26/85–01/19/86	YEAR SUBSCRIPTION OF NATIONAL JOURNAL & BINDERS FOR WASHINGTON OFFICE	574.00
12-26	4355330027	PRENTICE-HALL, INC.	10/18/84	SECRETARIAL DICTIONARY FOR WASHINGTON OFFICE	24.08
12-26	4355330010	PUBLIC SERVICE OFFICE	10/30/84	CHICAGOLAND MAPS FOR WASHINGTON OFFICE	11.70
12-26	4355330003	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	DAILY & SUNDAY WASHINGTON POST NEWSPAPER, WASHINGTON OFFICE	39.75
12-26	4355330022	THE TROVER SHOPS OF WASHINGTON	12/11/84	TEXTBOOK FOR MEMBER'S RESEARCH	3.95
12-26	4355330011	THE WASHINGTON POST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-26	4355330005	WHITFIELD SNOWDEN	08/01/84–08/31/84	DELIVERY OF CHICAGO TRIBUNE NEWSPAPER TO DISTRICT OFFICE CHICAGO	11.00
12-26	4355330006	Do	08/01/84–09/30/84	DELIVERY OF CHICAGO SUN TIMES NEWSPAPER TO DISTRICT OFFICE	22.00
12-26	4355330007	Do	08/01/84–09/30/84	DELIVERY OF CHICAGO DAILY DEFENDER NEWSPAPER TO CHICAGO OFFICE	11.65
12-26	4355330004	Do	09/01/84–09/30/84	DELIVERY OF THE CHICAGO TRIBUNE NEWSPAPER TO DISTRICT OFFICE, CHICAGO	11.25
12-26	4355330015	XEROX CREDIT CORPORATION	10/15/84–11/14/84	CELLULAR MOBILE PHONE FOR MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	260.71
12-26	4355330016	Do	11/15/84–12/14/84	CELLULAR MOBILE PHONE FOR MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	260.71
12-27	4361890532	FALKNER AND ASSOCIATES	12/01/84–12/30/84	RENT 15146 S. WOOD ST.	700.00
12-27	4361890531	MAY DEPARTMENT STORES	12/01/84–12/30/84	RENT 11434 S.HALSTED	3,422.50
12-31	4366900097	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,536.53
12-31	5002400021	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		18.85
12-31	5002460024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		176.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	93.00
MEMBERS CLERK HIRE	84,775.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,933.09
TOTAL	**122,801.09**

OFFICE OF THE HON. HAROLD S SAWYER

SALARIES

BOOTH, VALERIE JO	10/01/84–12/31/84	STAFF ASSISTANT	6,250.89
DOEZEMA, BETSY A	10/01/84–12/31/84	STAFF ASSISTANT	8,581.44
ELLIS, JULIE ANNE	10/01/84–12/31/84	STAFF ASSISTANT	7,701.09
HOFMAN, STEVEN	12/01/84–12/31/84	SHARED EMPLOYEE	142.92
KALINIAK, CATHERINE MARY	10/01/84–12/31/84	PRESS SECRETARY	5,665.02
LOBISCO, MARY F	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,317.11
MACKELLAR, KIMBERLEY L	10/01/84–12/31/84	STAFF ASSISTANT	5,842.29
OSTAPOWICZ, NANCY A	10/01/84–12/31/84	STAFF ASSISTANT	7,239.03
SCHRAM, ELIZABETH JOAN	10/01/84–12/31/84	STAFF ASSISTANT	5,200.89
SLOTSEMA, LINDA B	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,042.51
WALKER, JEAN	10/01/84–12/31/84	STAFF ASSISTANT	5,200.89
WALTON, SUSAN GAY	10/01/84–12/31/84	STAFF ASSISTANT	3,600.00
WESTMAN, JOHN R	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	12,409.29
WITSMAN, ELIZABETH K	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,559.79

EXPENSES

10-11	4279280004	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	328.00
10-24	4297660010	POSTMASTER	09/26/84	100 FIRST CLASS STAMPS	20.00
10-29	4298640045	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	184.50
10-30	4300880022	NEW YORK TIMES	07/16/84–09/30/84	PAYMENT FOR SUBSCRIPTION FOR OFFICE USE	20.00
10-30	4300880023	Do	10/01/84–12/30/84	PAYMENT FOR SUBSCRIPTION FOR OFFICE USE	32.50
10-30	4300880019	HAROLD S SAWYER	09/19/84	REIMB FOR COMMERCIAL AIR TRAVEL WASH, DC TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	222.00
10-30	4300880020	Do	10/09/84	REIMB FOR COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI TO WASH, DC ON OFFICIAL BUSINESS	222.00
10-30	4300880021	U S GOVERNMENT PRINTING OFFICE	10/05/84	PAYMENT FOR TWO COPIES OF H.R. 4170 SUMMARY FOR OFFICE USE	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD S SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4303220007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	205.80
10-31	4305200007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	103.59
10-31	4305900220	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		832.41
10-31	4306250025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		525.23
10-31	4306550003	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		37.70
11-06	4304700006	AT&T INFORMATION SYSTEMS	10/04/84-11/03/84	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	143.71
11-06	4304700007	C & P TELEPHONE	08/01/84-09/30/84	LONG DISTANCE AUGUST 1984, LONG DISTANCE SEPT 1984	5.61
11-06	4304700008	Do	09/01/84-09/30/84	DATA SPEED SERVICE FOR MONTH OF SEPT 1984 AT&T INFO SYSTEMS, C&P TELEPHONE	408.70
11-06	4304700009	COUNCIL OF STATE GOVERNMENTS	04/30/84	DIRECTORIES OF STATE ELECTIVE OFFICIALS, STATE LEGISLATURES, STATE ADMINISTRATORS	46.00
11-07	4300910004	G E CABLEVISION	10/01/84-10/31/84	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF OCTOBER 1984	8.50
11-07	4300910002	MICHIGAN BELL TELEPHONE CO.	10/01/84-10/31/84	MICHIGAN BELL	137.53
11-07	4300910003	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	36.40
11-07	4300910006	HAROLD S SAWYER	09/14/84-09/16/84	REIMBURSEMENT FOR TRAVEL ON COMMERCIAL AIRLINE FROM WASH, DC TO GRAND RAPIDS, MI ON OFCL BUSINESS.	409.00
11-07	4300910005	THE COPY CENTER	09/20/84	PAYMENT FOR SAVIN COPIER SUPPLIES	85.20
11-07	4300910001	JOHN WESTMAN	07/01/84-09/29/84	REIMBURSEMENT FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MI ON OFFICIAL BUSINESS 900 MI AT .24/MI.	216.00
11-07	4304700010	GENERAL DRAFTING COMPANY	08/14/84	PAYMENT FOR MAPS FOR USE IN OFFICE	87.00
11-07	4311860029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	205.79
11-07	4312670008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	102.37
11-09	4311440008	R L POLK AND CO	10/03/84	PAYMENT FOR 1984 CITY DIRECTORY OF GRAND RAPIDS, MI	84.00
11-09	4311440009	US GOVERNMENT PRINTING OFFICE	10/30/84	PAYMENT FOR COPY OF ECOMOMIC REPORT OF THE PRESIDENT FOR OFFICE USE	8.00
11-09	4311440003	JOHN WESTMAN	10/02/84	LUNCH	14.46
11-09	4311440004	Do	10/02/84	DINNER	25.38
11-09	4311440002	Do	10/02/84-10/05/84	ROUND TRIP AIRLINE TICKET GRAND RAPIDS TO DC	307.00
11-09	4311440007	Do	10/02/84-10/05/84	CAB FARES IN AND AROUND WASHINGTON, DC ON OFFICIAL BUSINESS	21.00
11-09	4311440005	Do	10/03/84	DINNER	26.43
11-09	4311440006	Do	10/04/84	DINNER	24.22
11-09	4313800008	FEDERAL EXPRESS CORP.	08/23/84-09/25/84	CONSTITUENT PASSPORT CASE CONSTITUENT CASEWORK FILE	25.00
11-09	4313800006	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPT. 1984	78.36
11-09	4313800007	THE WASHINGTON POST	08/05/84	COST OF PHOTO FOR USE IN AUGUST NEWSLETTER	25.00
11-13	4314020004	OFFICE OF RECORDS AND REGISTRATION	10/01/84-10/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
11-26	4324680025	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	655.50
11-30	4333640002	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT GRAND RAPIDS MI 00000	7,517.00
11-30	4335900216	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		827.42
11-30	4338750026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		398.10
12-13	4342120003	OFFICE OF RECORDS AND REGISTRATION	11/01/84-11/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
12-13	4347520007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	102.45
12-13	4347620007	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	205.81
12-18	4352740002	MARY LOBISCO	11/02/84-11/07/84	OFFICIAL BUSINESS TRIP TO GRAND RAPIDS, MI FROM WASHINGTON, DC	344.00
12-18	4352740003	Do	11/02/84-11/07/84	TRANSPORTATION	145.60
12-18	4352740004	Do	11/02/84-11/07/84	FOR MEALS AND LODGING	135.15
12-18	4352740006	NANCY OSTAPOWICZ	10/02/84	REIMBURSEMENT ON PERSONAL TELEPHONE BILL FOR OFFICIAL CASEWORK CALLS TO PARIS, FRANCE	8.66
12-18	4352740005	Do	11/20/84	REIMBURSEMENT FOR CONSTITUENT INFORMATION LUNCHEON WITH MEMBERS OF MILITARY ACADEMY ADVISORY BOARD.	80.80

12-18	4352740001	JOHN WESTMAN	10/02/84-10/05/84	REIMBURSEMENT FOR HOTEL IN CONNECTION WITH OFFICIAL VISIT TO WASHINGTON	264.15
12-31	4366900217	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		826.63
12-31	5002460003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		575.09

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,753.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,628.75
TOTAL	**107,381.91**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BENEDETTI, BRUCE M	11/17/84-12/31/84	ADMINISTRATIVE ASSISTANT	6,750.00
BROWN, DOROTHY LEE	11/07/84-12/31/84	STAFF ASSISTANT	4,736.95
BUCHAN, CLAIRE ELIZABETH	12/10/84-12/31/84	PRESS SECRETARY	1,108.33
CONDIT, SANDRA R	11/07/84-12/31/84	DISTRICT REPRESENTATIVE	3,750.00
DAVIS, JOANNE L	11/07/84-12/07/84	LEGISLATIVE ASSISTANT	1,863.07
FEIT, BARRETT ANN	11/07/84-12/31/84	STAFF ASSISTANT	3,450.00
HODGSON, SHIRLEY L	11/07/84-12/31/84	STAFF ASSISTANT	6,319.06
LANG, GENINA ANNE	11/07/84-12/31/84	DISTRICT SCHEDULER	2,550.00
MAGER, PATRICIA E	11/07/84-12/31/84	LEGISLATIVE ASSISTANT	3,300.00
MCGANN, MARY B	11/07/84-12/31/84	STAFF ASSISTANT	6,830.21
MONAGHAN, BRIAN	11/07/84-12/31/84	STAFF ASSISTANT	2,550.00
ROSSMEISSL, SUSAN J	12/01/84-12/31/84	TEMPORARY EMPLOYEE	585.00
SHROM, RALPH M	12/01/84-12/31/84	LEGISLATIVE DIRECTOR	2,916.67

EXPENSES

11-30	4335900362	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,279.96
11-30	4338750005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		490.36
12-20	4353350008	SANDRA R CONDIT	11/13/84	POST OFFICE BOX KEY FOR OFFICIAL USE	2.00
12-20	4353350007	Do	11/13/84-05/13/85	POST OFFICE BOX #38 RENT FOR OFFICIAL USE	22.50
12-20	4353350009	BRIAN MONAGHAN	11/13/84-12/06/84	OFFICIAL TRAVEL BY PRIVATE AUTO ITINERARY, TOLL & PARKING	131.14
12-31	4366900361	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,279.96
12-31	5002460025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,583.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	46,709.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,789.09
TOTAL	**51,498.38**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

CIORLETTI, JULIA A	10/01/84-11/30/84	PERSONAL SECRETARY	2,333.34
COX, CRAIG	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,374.99
DYE, LARRY	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,500.01
EASTMAN, LYNDA K	10/01/84-12/31/84	LEGISLATIVE AIDE	4,500.00
ECK, JOHN DAVID	12/07/84-12/31/84	TEMPORARY EMPLOYEE	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOX, RICHARD	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		HEATON, TIMOTHY LAWRENCE	10/01/84–12/31/84	LEGISLATIVE AIDE	4,500.00
		HEIDER, SUSAN E	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	4,500.00
		JOHNSON, BRADLEY JOSEPH	12/01/84–12/31/84	D.C. INTERN	500.00
		PALMER, ELIZABETH MARY	12/13/84–12/31/84	D.C. INTERN	300.00
		PROPST, HOLLY E	10/01/84–12/31/84	PRESS ASSISTANT	5,000.01
		RATLIFF, MICHAEL S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,250.00
		REEVES, MILDRED D	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	3,300.00
		SCHREINER, STEVEN C	10/01/84–12/31/84	SPECIAL ASSISTANT	4,250.01
		SCHROEDER, WILLIAM R, JR	10/01/84–12/31/84	DISTRICT DIRECTOR	6,999.99
		SHELTON, CHRISTOPHER D	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	4,125.00
		SMITH, CLIFFORD P	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
		SOLON, MICHAEL J	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		THOMAS, DONNA LEE	10/01/84–12/31/84	OFFICE MANAGER	7,500.00
		TWEED, MARY M	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	3,300.00
		WARDROP, DAVID E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
		WILSON, MARILYN B	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,750.01
		EXPENSES			
10-03	4271630021	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	ENGLEWOOD FEDERAL AT&T	148.27
10-03	4271630019	CRAIG COX	09/14/84–09/16/84	RENTAL CAR EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	46.86
10-03	4271630020	Do	09/15/84–09/16/84	GASOLINE EXPENSES INCURRED FOR RENTAL CAR	15.35
10-03	4271630015	EDGEWATER OFFICE PRODUCTS	09/10/84	OFFICE SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE THROUGH GSA	120.72
10-03	4271630027	SUSAN E HEIDER	08/15/84	MILEAGE EXPENSES INCURRED 20 MI AT .24/MI	4.80
10-03	4271630028	Do	09/04/84	KEYS MADE FOR ENGLEWOOD, CO OFFICE	2.58
10-03	4271630022	ITT DIALCOM, INC	09/01/84	TIMESHARING SVS PLAN I UNLIMITED	1,172.53
10-03	4271630017	JEFFERSON COUNTY PUBLIC SCHOOLS	09/08/84	RENTAL FEE FOR GYM FOR MEETING W/CONSTITUENTS AND EPA OFFICIALS	45.00
10-03	4271630011	MOUNTAIN BELL	08/04/84–09/03/84	DISTRICT OFFICE TELEPHONE SERVICE ENGLEWOOD, CO OFFICE	135.79
10-03	4271630012	Do	08/04/84–09/03/84	ENGLEWOOD AT&T COMM	2.03
10-03	4271630024	MILDRED D REEVES	08/10/84–08/17/84	MILEAGE EXPENSES INCURRED 32 MI AT .24/MI	7.68
10-03	4271630025	Do	08/19/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	21.41
10-03	4271630026	Do	08/29/84	POSTAGE EXPENSE	.17
10-03	4271630016	DAN SCHAEFER	08/07/84	LUNCHEON WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	16.05
10-03	4271630014	STEVEN C SCHREINER	09/18/84	DINNER WITH VISITING CONST ON BEHALF OF CONG SCHAEFER TO DISCUSS LEG ISSUES PENDING THE HOUSE OF REPS.	35.00
10-03	4271630023	WILLIAM R SCHROEDER	08/02/84–08/30/84	MILEAGE EXPENSES INCURRED 541 MI AT .24/MI	129.84
10-03	4271630031	CHRISTOPHER D SHELTON	08/13/84–08/17/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.18
10-03	4271630030	Do	08/30/84	MILEAGE EXPENSES INCURRED 65 MILES AT .24/MI	15.60
10-03	4271630013	THE COLORADO STATESMAN	07/01/84–12/31/84	SIX MONTH SUBSCRIPTION	13.00
10-03	4271630029	MARY M TWEED	07/18/84–08/03/84	MILEAGE EXPENSES INCURRED 251 MI AT .24/MI	60.24
10-03	4271630018	WESTPARK TRAVEL SERVICE	09/14/84–09/16/84	ROUND TRIP AIRFARE FOR CRAIG COX FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
10-04	4276400008	C & P TELEPHONE	08/31/84	LONG DISTANCE TELEPHONE CHARGES FOR DC OFFICE	9.34
10-04	4276400003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL - 1 YR	599.00
10-04	4276400012	LARRY DYE	09/11/84	ONE WAY AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00

10-04	4276400013	Do	09/13/84	MEAL EXPENSE INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	15.90
10-04	4276400005	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	192.21
10-04	4276400006	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	83.63
10-04	4276400007	Do	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	393.48
10-04	4276400011	KELLY COMMUNICATIONS, INC.	09/25/84	ONE COPY OF THE DENVER METROPOLITAN MEDIA DIRECTORY	70.00
10-04	4276400009	MOUNTAIN BELL	08/07/84	TELEPHONE CHARGES FOR LAKEWOOD, CO DISTRICT OFFICE	40.01
10-04	4276400014	DONNA LEE THOMAS	09/18/84	R/T CABFARE FROM 1116 LHOB TO HUD BLDG, RTNG FROM HUD TO THE TREASURY BLDG & BACK TO 1116 LHOB.	4.15
10-04	4276400015	Do	09/20/84	COFFEE SUPPLIES, REFRESHMENTS FOR VISITING CONSTITUENTS	39.57
10-04	4276400010	WESTPARK TRAVEL SERVICE	09/15/84–09/18/84	R/T FOR MBR TO DENVER, CO FM WASH., DC FM DENVER/ST. LOUIS, MO FM ST. LOUIS/WASH., DC	236.00
10-15	4283730018	LARRY DYE	09/14/84–09/28/84	MEAL EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DIST, CO ON OFFICIAL BUSINESS	72.26
10-15	4283730019	Do	09/18/84	GASOLINE EXPENSES INCURRED FOR USE IN RENTAL CAR, WHILE ON OFFICIAL BUSINESS	27.70
10-15	4283730015	GSA, OAD, FINANCE DIVISION	09/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	91.90
10-15	4283730016	DAN SCHAEFER	09/25/84	LUNCH WITH VISITING CONSTITUENTS	16.65
10-15	4283730017	THE HERTZ CORP	08/06/84–09/04/84	RENTAL CAR FOR LARRY W. DYE WHILE ON OFFICIAL BUSINESS IN 6TH CONG DISTRICT, CO	447.12
10-24	4293710020	ANKERS CAPITOL PHOTOGRAPHERS	10/05/84	PHOTOGRAPHIC CHARGES FOR OFFICIAL PURPOSES FOR NEWSLETTER	28.00
10-24	4293710021	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	DISTRICT OFFICE FEDERAL (AT&T) SERVICES	148.27
10-24	4293710029	LARRY DYE	09/26/84–10/01/84	MEAL EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	16.15
10-24	4293710030	Do	10/02/84	GASOLINE EXPENSE INCURRED FOR RENTAL CAR IN DISTRICT	13.80
10-24	4293710018	GSA, OAD, FINANCE DIVISION	09/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.20
10-24	4293710019	HEMCO REALTY, INC.	09/03/84–09/28/84	XEROX COPYING CHARGES FOR AURORA, CO DISTRICT OFFICE	57.48
10-24	4293710027	ITT DIALCOM, INC	10/01/84	TIMESHARING SVS PLAN I UNLIMITED	1,072.22
10-24	4293710025	HOLLY E PROPST	10/03/84	REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK, 'POLITICAL QUOTATIONS'	7.95
10-24	4293710031	DAN SCHAEFER	09/28/84–10/01/84	ROUND TRIP AIRFARE FROM MEMBER FROM WASHINGTON, DC TO DENVER, CO	367.00
10-24	4293710022	Do	10/04/84	LUNCH WITH VISITING CONSTITUENTS	12.00
10-24	4293710028	STEVEN C SCHREINER	09/04/84–09/28/84	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS IN DC METRO AREA	66.91
10-24	4293710023	TODD/ALLAN PRINTING	10/03/84	1,500 COPIES OF 'WELCOME TO WASHINGTON BROCHURE' FOR OFFICIAL USE	484.00
10-24	4293710026	WESTPARK TRAVEL SERVICE	09/26/84–10/01/84	ROUND TRIP AIRFARE FOR TIM HEATON, FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
10-24	4297660011	POSTMASTER	09/25/84	2000 20 CENT POSTAGE STAMPS	400.00
10-29	4299570012	C & P TELEPHONE	09/30/84	LONG DISTANCE CHARGES (WASHINGTON, DC OFFICE)	5.64
10-29	4299570014	LARRY DYE	10/02/84	MEAL EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.31
10-29	4299570013	THE HERTZ CORP	09/11/84–10/04/84	RENTAL CAR CHARGES INCURRED BY ADMIN ASSISTANT WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFCL BUSS.	422.66
10-29	4300890536	EAST PARK PLAZA	10/01/84–10/30/84	RENT 601 CHAMBERS RD #200E	345.80
10-29	4300890535	HAMPDEN CENTER, LTD	10/01/84–10/30/84	RENT SUITE110/ 750 W.HAMPDEN AVE	1,614.65
10-29	4300890537	JEFFERSON COUNTY BOARD OF REALTORS	10/01/84–10/30/84	RENT 950 WADSWORTH BLVD	440.00
10-30	4300410002	EDGEWATER OFFICE PRODUCTS	09/12/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - CORRECTABLE, RIBBONS, DISKETTES, ETC.	120.72
10-30	4300410030	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR DISTRICT OFFICE	78.60
10-30	4300410003	LITTLETON INDEPENDENT	12/09/84–12/09/85	ONE YEAR SUBSCRIPTION FOR ENGLEWOOD DISTRICT OFFICE	36.00
10-30	4300410001	DAN SCHAEFER	10/11/84	DINNER WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	64.94
10-30	4300410004	STANDARD COFFEE SERVICE	10/16/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	42.84
10-31	4303570007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	157.11
10-31	4305230007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	185.91
10-31	4305900239	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,908.26
10-31	4306250005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,102.13
10-31	4306550004	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		45.50
11-07	4312520029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	157.09
11-07	4312590008	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	183.48
11-09	4313800010	GENERAL SERVICES ADMINISTRATION	09/30/84	ENGLEWOOD DISTRICT OFFICE FTS SERVICE	154.77
11-09	4313800011	Do	09/30/84	AURORA DISTRICT OFFICE FTS SERVICE	250.69
11-09	4313800009	GSA, OAD, FINANCE DIVISION	10/18/84	GSA SUPPLIES FOR DISTRICT OFFICIES	217.04
11-09	4313800012	MOUNTAIN BELL	09/07/84–10/06/84	LAKEWOOD DISTRICT OFFICE TELEPHONE SERVICE	39.91
11-15	4313830014	LARRY DYE	10/10/84–11/01/84	MEAL EXPENSED INCURRED WHILE ON OFFICIAL BUSINESS IN SIXTH CONG. DISTRICT	127.49
11-15	4313830012	MOUNTAIN BELL	09/04/84–10/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE ENGLEWOOD, CO	130.97
11-15	4313830013	Do	09/04/84–10/03/84	ENGLEWOOD AT&T COMMUNICATION	9.76
11-15	4313830010	MARILYN B WILSON	09/20/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4313830011	Do	09/20/84	COFFEE	6.78
11-21	4321220011	SUSAN E HEIDER	09/04/84–09/07/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 54 MILES AT 24¢ PER MILE	12.96
11-21	4321220012	WILLIAM R SCHROEDER	09/04/84–09/29/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 718 MILES AT 24¢ PER MILE	172.32
11-26	4321730005	EDGEWATER TRIBUNE	09/01/84–12/31/84	THREE MONTH SUBSCRIPTION	4.50
11-26	4321730001	JEFFERSON COUNTY BOARD OF REALTORS	07/02/84–09/28/84	COPYING CHARGES FOR JULY, AUG, AND SEPT 1984	41.95
11-26	4321730002	STANDARD COFFEE SERVICE	10/31/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	13.59
11-26	4321730004	THE GOLDEN TRANSCRIPT	09/01/84–09/01/85	ONE YEAR SUBSCRIPTION	20.00
11-26	4321730003	U S GOVERNMENT PRINTING OFFICE	10/24/84	COPIES OF GUIDE TO HEALTH INSURANCE FOR PEOPLE WITH MEDICARE FOR CONSTITUENTS OF SIXTH DIST OF COLORADO.	23.00
11-27	4331890532	EAST PARK PLAZA	11/01/84–11/30/84	RENT 601 CHAMBERS RD #200E	345.80
11-27	4331890531	HAMPDEN CENTER, LTD	11/01/84–11/30/84	RENT SUITE110/ 750 W.HAMPDEN AVE	1,614.65
11-27	4331890533	JEFFERSON COUNTY BOARD OF REALTORS	11/01/84–11/30/84	RENT 950 WADSWORTH BLVD	440.00
11-30	4335900235	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,907.83
11-30	4338700014	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		3.25
11-30	4338750027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		226.76
12-05	4338400017	AT&T INFORMATION SYSTEMS	10/01/84–11/05/84	ENGLEWOOD DISTRICT OFFICE	39.13
12-05	4338400018	LYNDA K EASTMAN	11/07/84	FRAME FOR PHOTOGRAPH TO BE DISPLAYED IN MEMBER'S OFFICE	10.06
12-05	4338400010	SUSAN E HEIDER	10/03/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 42 MILES AT .24 PER MILE	10.08
12-05	4338400028	Do	10/03/84	SUPPLIES FOR DISTRICT OFFICE	6.55
12-05	4338400016	HEMCO REALTY, INC.	10/01/84–10/31/84	COPYING CHARGES FOR AURORA DISTRICT OFFICE	55.92
12-05	4338400015	ITT DIALCOM, INC	11/01/84	TIMESHARING SVS. PLAN I	1,005.24
12-05	4338400019	MOUNTAIN BELL	10/04/84	TELEPHONE CHARGES FOR DISTRICT OFFICE (ENGLEWOOD)	130.79
12-05	4338400020	Do	10/04/84	ENGLEWOOD AT&T COMM	10.58
12-05	4338400006	Do	10/07/84–11/06/84	DISTRICT OFFICE (LAKEWOOD) TELEPHONE CHARGES	60.04
12-05	4338400012	HOLLY E PROPST	10/30/84–11/02/84	RENTAL CAR EXPENSE INCURRED WHILE IN 6TH DISTRICT FOR OFFICIAL BUSINESS	104.63
12-05	4338400002	MILDRED D REEVES	09/12/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	59.44
12-05	4338400003	Do	10/11/84	MILEAGE EXPENSES INCURRED IN 6TH DISTRICT FOR OFFICIAL BUSINESS 20 MILES AT .24 PER MILE	4.80
12-05	4338400008	SAVIN	10/31/84	COYPING CHARGES FOR ENGLEWOOD DISTRICT OFFICE	90.89
12-05	4338400005	STEVEN C SCHREINER	10/01/84–10/31/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DC	110.88
12-05	4338400004	WILLIAM R SCHROEDER	10/01/84–10/30/84	MILEAGE EXPENSES INCURRED IN 6TH DISTRICT FOR OFFICIAL BUSINESS 361 MILES AT .24 PER MILE	86.64
12-05	4338400027	Do	10/29/84	OFFICE SUPPLIES	17.86
12-05	4338400001	CHRISTOPHER D SHELTON	09/17/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.57
12-05	4338400009	STANDARD COFFEE SERVICE	11/13/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	40.99
12-05	4338400007	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	62.40
12-05	4338400014	DONNA LEE THOMAS	11/02/84	PARKING EXPENSES INCURRED IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	5.00
12-05	4338400013	WESTPARK TRAVEL SERVICE	10/30/84–11/05/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR HOLLY PROPST	256.00
12-05	4338400011	MARILYN B WILSON	10/02/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 20 MILES AT .24 PER MILE PLUS PARKING	6.55
12-13	4347470007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	157.12
12-13	4347550007	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	183.62
12-18	4349310005	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES FOR MONTH OF OCTOBER, 1984	80.00
12-18	4349310006	Do	11/22/84	TELEPHONE CHARGES FOR LAKEWOOD DISTRICT OFFICE	81.89
12-18	4349310004	GSA, OAD, FINANCE DIVISION	11/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	610.25
12-18	4349570006	C & P TELEPHONE	10/31/84	LONG DISTANCE CHARGES FOR DC OFFICE	49.27
12-18	4349570009	DENVER POST INC	11/30/84–11/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	96.00

12-18	4349570016	LARRY DYE	10/04/84-10/31/84	MILEAGE EXPENSES INCURRED WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS (544 MILES @ .24 PER MILE)	130.56
12-18	4349570017	Do	11/01/84	MILEAGE EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (462.4 MI @ .24 P/M).	110.98
12-18	4349570018	Do	11/06/84-11/19/84	MEAL EXPENSES INCURRED WHILE IN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	74.28
12-18	4349570004	HEMCO REALTY, INC.	11/01/84-11/30/84	XEROX COPYING CHARGES FOR DISTRICT OFFICE (AURORA)	23.50
12-18	4349570011	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/84	LUNCH WITH VISITING CONSTITUENT TO DISCUSS PENDING LEGISLATIVE ISSUES	8.50
12-18	4349570012	Do	09/13/84	LUNCH WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	15.50
12-18	4349570005	DAN SCHAEFER	11/30/84	LUNCHEON EXPENSES INCURRED WITH CONSTITUENT TO DISCUSS PENDING LEGISLATIVE MATTERS	15.03
12-18	4349570007	STEVEN C SCHREINER	11/06/84-11/29/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (217.8 MILES @ .24 PER MILE)	52.27
12-18	4349570008	Do	12/02/84-12/07/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (94.1 MILES @ .24 PER MILE	22.58
12-18	4349570010	STANDARD COFFEE SERVICE	11/30/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	4.09
12-18	4349570013	WASHINGTON POST	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	62.40
12-18	4349570015	WESTPARK TRAVEL SERVICE	10/06/84-10/08/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	658.00
12-18	4349570014	Do	11/14/84-11/17/84	R/T AIR FARE FOR MEMBER FROM DENVER, CO TO WASHINGTON, DC	246.00
12-18	4352400002	Do	11/26/84	ONE WAY AIRFARE FROM DENVER, CO TO WASHINGTON, DC FOR LARRY DYE	129.00
12-27	4361890534	EAST PARK PLAZA	12/01/84-12/30/84	RENT 601 CHAMBERS RD #200E	345.80
12-27	4361890533	HAMPDEN CENTER, LTD	12/01/84-12/30/84	RENT SUITE110/ 750 W.HAMPDEN AVE	1,614.65
12-27	4361890535	JEFFERSON COUNTY BOARD OF REALTORS	12/01/84-12/30/84	RENT 950 WADSWORTH BLVD	440.00
12-31	4366900236	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,872.23
12-31	5002400022	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		14.30
12-31	5002460004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		392.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,783.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,044.11
TOTAL	**118,827.49**

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

	BABYAK, GREGORY ROGER	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT 11,166.66
	BENFATTO, ROBERT J	10/01/84-12/31/84	PART-TIME EMPLOYEE 2,100.00
	BINGER, RONALD	10/01/84-10/31/84	STAFF ASSISTANT 500.00
	DWORKIS, CHARLES S	10/01/84-12/31/84	CONGRESSIONAL AIDE 4,500.00
	FISCHMAN, SELMA	10/01/84-12/31/84	SECRETARY 5,527.50
	GARAUFIS, NICHOLAS G	10/01/84-12/31/84	COUNSEL 10,050.00
	GENG, THOMAS WILLIAM	10/01/84-12/31/84	LEGISLATIVE ASSISTANT/PRESS 5,561.66
	HENNESSEY, ARLENE M	10/01/84-12/31/84	EXECUTIVE ASSISTANT/APPT SECRETARY 8,451.42
	KEATING, PATRICK L	10/01/84-11/30/84	COMPUTER OPERATOR 2,345.00
	Do	12/01/84-12/31/84	SYSTEMS MANAGER 2,200.00
	KUNIAN, MARCUS	10/01/84-12/31/84	SPECIAL ASSISTANT 10,087.50
	LEFF, WILLIAM M	10/01/84-10/31/84	PART-TIME EMPLOYEE 500.00
	LUSTIG, ESTHER	10/01/84-12/31/84	EXECUTIVE ADMINISTRATOR 10,583.34
	ORTIZ, VIRGINIA CLAIRE	10/01/84-12/31/84	SECRETARY/RECEPTIONIST 4,680.78
	ROSNER, SIGMUND	10/01/84-12/31/84	COORDINATOR CONSTITUENT RELATIONS 3,900.66
	SKONBERG, STEVEN A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT 2,250.00
	STOKES, RANDY BENNETT	10/01/84-12/31/84	OFFICE MANAGER 9,414.39
	ZACKMAN, LILLIAN	10/01/84-10/31/84	PART-TIME EMPLOYEE 500.00
	ZIMMERMAN, ROBERT P	10/01/84-12/31/84	SPECIAL ASSISTANT 2,000.01

EXPENSES

10-03	4269560001	C & P TELEPHONE	08/30/84	DATA SERVICE AND AT&T INFORMATION SYSTEMS (EQUIPMENT)	104.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271230002	CHARLES S DWORKIS	08/16/84–08/31/84	8 CD OFFICIAL TRAVEL EXP. TAXIS MILEAGE AND TOLLS	161.64
10-03	4271230001	Do	08/22/84	LUNCH WITH CONST RE CASEWORK/HOUSING	24.00
10-03	4271230003	ESTHER LUSTIG	07/16/84–08/25/84	8 CD OFFICIAL TRAVE EXP: MILEAGE PARKING AND TOLLS	332.86
10-03	4271230004	Do	08/07/84	LUNCHEON MEETING WITH ASSEMBLY MAN RE; OFFICIAL 8CD BUS	15.44
10-03	4271340011	AMERICAN AIRLINES	07/28/84–07/29/84	MEMBER'S R/T AIRFARE: DC-NY-DC	99.00
10-03	4271340012	Do	08/06/84	MEMBER'S AIRFARE: NY-DC	65.00
10-03	4271340018	ARCTIC WATER CO., INC.	09/01/84–09/30/84	DIST. OFC. WATER COOLER & SUPPLIES	40.20
10-03	4271340019	CITYWIDE CLEANING & MAINTENANCE SVC. INC	08/01/84–08/31/84	DIST. OFC. JANITORIAL SERVICE	120.00
10-03	4271340017	CROWN WASTE CORP.	08/01/84–09/30/84	DIST OFC. TRASH REMOVAL	30.00
10-03	4271340015	FEDERAL EXPRESS CORP.	08/01/84	FEDERAL EXPRESS MAIL SERVICE OF OFFICIAL BUS. MAT	12.50
10-03	4271340016	Do	08/21/84	FEDERAL EXPRESS MAIL SERVICE OF OFCL. BUS. MAT	24.00
10-03	4271340014	GENERAL SERVICES ADMINISTRATION	09/22/84	FEDERAL COMMUNITY CENTER-USAGE CHGS	30.00
10-03	4271340013	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	300.00
10-03	4271650006	C & P TELEPHONE	08/31/84	DATA SERVICE AT&T COMMUN/TOLL CHARGES	43.65
10-03	4271650007	Do	08/31/84	AT&T COMMUNICATION/TOLL CHARGES	744.69
10-03	4271650008	Do	08/31/84	C&P TELEPHONE/TOLL CHARGES	42.56
10-03	4271650004	CON EDISON	08/09/84–09/10/84	FLUSHING DISTRICT OFFICE UTILITIES	662.02
10-03	4271650005	HERTZ CAR LEASING DIVISION	09/01/84–09/30/84	MEMBERS 8TH CONGRESSIONAL DISTRICT OFFICIAL BUSINESS LEASE CAR	581.08
10-03	4271650001	NEW YORK TELEPHONE	09/01/84	DISTRICT OFFICE PHONE NY TELEPHONE	834.60
10-03	4271650002	Do	09/01/84	AT&T INFO SYSTEMS	250.06
10-03	4271650003	Do	09/01/84	AT&T COMMUNICATIONS	14.32
10-04	4276400016	DAVID R RAMAGE	09/12/84	STAFF CALLING CARDS	37.00
10-11	4278420015	CENTRAL DELIVERY	09/05/84–09/14/84	MESSENGER SERVICE	106.45
10-11	4278420014	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS CHARGE	77.34
10-11	4278420013	MOBIL OIL CREDIT CORP	08/24/84–09/12/84	GAS PURCHASES FOR MEMBER'S 8TH CD LEASE CAR	61.00
10-11	4279400020	CON EDISON	08/16/84–09/17/84	BX. DISTRICT OFFICE UTILITIES	55.67
10-11	4279400018	NEW YORK TELEPHONE	09/16/84–10/16/84	NASSAU DISTRICT OFFICE - NY TELE	186.77
10-11	4279400019	Do	09/16/84–10/16/84	AT&T INFO SYS	1.98
10-11	4279620001	AMERICAN AIRLINES	08/18/84–08/20/84	MEMBERS R/T AIRFARE DC-NY-DC	110.00
10-11	4279620030	Do	08/25/84–08/27/84	MEMBERS R/T AIRFARE: DC-NY-DC	110.00
10-11	4279620002	Do	09/04/84	MEMBERS AIRFARE NY-DC	70.00
10-16	4284330025	DAVID R RAMAGE	09/14/84	OFFICE MEMO PADS	48.00
10-24	4296320017	GREG BABYAK	10/04/84	R/T AIRFARE: DC-NY-DC RE: OFCL BUS. IN 8 CD	140.00
10-24	4296320019	THOMAS WILLIAM GENG	09/19/84	R/T AIRFARE: DC-NY-DC RE: OFCL BUS. IN 8CD	169.00
10-24	4296320018	MARCUS KUNIAN	10/04/84	R/T AIRFARE: DC-NY-DC RE: OFCL. BUS. IN 8CD	140.00
10-24	4296320021	ESTHER LUSTIG	07/23/84	CONSTITUENT DINNER RE: METRO COUNCIL HOUSING UNIT ISSUES	21.82
10-24	4296320022	Do	08/15/84	LUNCHEON W/QUEENS ASSEMBLY-WOMAN RE: 8 CD ISSUE OF FED. HOUSING	15.44
10-24	4296320020	Do	08/27/84–09/30/84	8CD OFCL. TRAVEL EXP. MILEAGE, PARKING, TOLLS	259.66
10-26	4297330026	ARCTIC WATER CO., INC.	10/01/84–10/31/84	WATER COOLER & SUPPLIES FOR FLUSHING DIST. OFC.	34.45
10-26	4297330028	CITYWIDE CLEANING & MAINTENANCE SVC. INC	09/01/84–09/30/84	JANITORIAL SERVICES FOR FLUSHING DIST. OFC.	165.00
10-26	4297330027	CROWN WASTE CORP.	10/01/84–10/31/84	DIST. OFC. TRASH REMOVAL	15.00
10-26	4297330023	NEW YORK TELEPHONE	09/16/84	NY TELEPHONE, BX. DIST. PHONE	42.61
10-26	4297330024	Do	09/16/84	AT&T INFO SYSTEMS	2.68
10-26	4297330025	Do	09/16/84	AT&T COMMUNICATIONS	1.28

10-29	4298640046	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	49.00
10-29	4300890538	CIAMPA REALTY CO.	10/01/84–10/30/84	RENT 137 NORTHERN BLVD	2,083.33
10-30	4299680002	CON EDISON	08/09/84–10/10/84	FLUSHING DISTRICT OFFICE UTILITIES (CORRECTED BILL)	967.54
10-30	4300310020	IVIS-INTERNAT'L VISITORS INFO SERVICES	08/10/84	POSTAGE RE: CONSTITUENT BROCHURES	1.35
10-30	4300310021	SUPERINTENDENT OF DOCUMENTS	09/24/84	PUBLICATION FOR OFFICIAL BUSINESS RESEARCH	7.00
10-30	4300310019	WASH, DC CONVENTION & VISITORS ASSOC	08/28/84	SIGHTS & SOUNDS BROCHURE	3.00
10-30	4300410006	AMERICAN AIRLINES	09/07/84–09/11/84	MEMBER'S R/T AIRFARE DC-NY-DC	140.00
10-30	4300410005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/01/84	'84 SPECIAL ASSESSMENT FOR ADMINIST. EXPENSES	1,500.00
10-30	4300710003	HERTZ CAR LEASING DIVISION	10/01/84–10/31/84	MEMBER'S 8 CD OFCL LEASE CAR	581.08
10-30	4300710002	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	300.00
10-30	4300710004	NEW YORK TELEPHONE	10/01/84	FLUSH DISTRICT OFFICE NY TELEPHONE	732.12
10-30	4300710005	Do	10/01/84	AT&T INFOR SYSTEMS	250.06
10-30	4300710006	Do	10/01/84	AT&T COMMUNICATIONS	23.29
10-30	4300710007	Do	10/04/84	BX DISTRICT OFFICE NY TELEPHONE	97.50
10-30	4300710008	Do	10/04/84	AT&T INFOR SYSTEM	5.36
10-30	4300710009	Do	10/04/84	AT&T COMMUNICATIONS	6.46
10-31	4303220008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	418.58
10-31	4305200008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	196.29
10-31	4305900301	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,353.79
10-31	4306250026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		292.62
11-06	4307570018	CHARLES S DWORKIS	09/01/84–09/30/84	8TH CONGRESSIONAL DISTRICT TRAVEL EXPENSE: MILEAGE, PARKING AND TOLLS	251.32
11-06	4307570017	Do	09/04/84	LUNCHEON MEETING RE: 8TH CONGRESSIONAL DISTRICT OFFICIAL BUSINESS	22.00
11-06	4310300012	FEDERAL EXPRESS CORP	10/10/84	EXPRESS MAIL SERVICE	25.00
11-07	4307570016	NICHOLAS G GARAUFIS	07/02/84–10/15/84	8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL EXPENSES: TOKENS/TOLLS	78.00
11-07	4310300008	NEW YORK TELEPHONE	10/16/84	NY TELEPHONE-BRONX DIST OFFICE	34.72
11-07	4310300009	Do	10/16/84	AT&T INFO SYST.-BRONX	2.68
11-07	4310300010	Do	10/16/84	NY TELEPHONE-NASSAU DIST PHONE	186.60
11-07	4310300011	Do	10/16/84	AT&T INFO SYST-NASSAU DIST OFFICE	1.98
11-07	4311860030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	418.56
11-07	4312670009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	194.07
11-09	4313800015	AMERICAN AIRLINES	09/22/84–09/24/84	MEMBER'S R/T AIRFARE: DC-NY-DC	110.00
11-09	4313800016	Do	10/01/84	MEMBER'S AIRFARE: NY-DC	70.00
11-09	4313800017	Do	10/05/84	MEMBER'S AIRFARE: DC-NY	70.00
11-09	4313800013	FEDERAL EXPRESS CORP	08/28/84	EXPRESS MAIL SERVICE OF OFCL BUSINESS MATERIAL	24.00
11-09	4313800014	Do	09/19/84	EXPRESS MAIL SERVICE OF OFCL BUSINESS MATERIAL	24.00
11-09	4313800018	HERTZ CAR LEASING DIVISION	11/01/84–11/30/84	MEMBER'S 8CD OFFICIAL BUSINESS LEASE CAR	581.08
11-21	4320510017	MARCUS KUNIAN	11/01/84	R/T AIR FARE: DC-NY-DC	150.00
11-21	4320510019	Do	11/01/84–11/02/84	NY 8CD TAXIS	34.20
11-21	4320510018	Do	11/02/84	R/T AIR FARE: DC-NY-DC	150.00
11-21	4321220019	AMERICAN AIRLINES	10/08/84	MEMBER'S AIRFARE NY-DC	70.00
11-21	4321220018	C & P TELEPHONE	09/01/84–09/30/84	DATA SERVICE; C&P SERVICE AND AT&T EQUIPMENT	103.61
11-21	4321220016	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGE	77.34
11-21	4321220017	Do	10/31/84	FTS SERVICES	19.25
11-21	4321220014	ESTHER LUSTIG	10/01/84–11/08/84	8CD OFFICIAL TRAVEL EXP, MILEAGE 1419 MILES AT 24¢ PER MILE, PARKING ADN TOLLS	392.06
11-21	4321220015	Do	10/16/84	OFCL BUS LUNCHEON W/FLUSHING COMMUNITY LEADERS	30.00
11-21	4321220013	Do	11/08/84–11/08/84	R/T AIRFARE NY-DC-NY	150.00
11-26	4324680026	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-26	4325520015	CENTRAL DELIVERY	08/29/84–08/30/84	MESSENGER SERVICE RE: OFCL BUSS MATERIALS	13.00
11-26	4325520016	Do	09/17/84–09/25/84	MESSENGER SERVICE RE: OFCL BUSS MATERIALS	63.25
11-26	4325520017	Do	10/01/84–10/15/84	MESSENGER SERVICE RE: OFCL BUSS MATERIALS	60.70
11-27	4331890534	CIAMPA REALTY CO.	11/01/84–11/30/84	RENT 137 NORTHERN BLVD	2,083.33
11-30	4331230015	ARCTIC WATER CO., INC	11/01/84–11/30/84	WATER COOLER RENTAL AND SUPPLIES FOR DIST OFC	32.80
11-30	4331230013	CITYWIDE CLEANING & MAINTENANCE SVC. INC	10/01/84–10/31/84	DIST OFC JANITORIAL SERV	150.80
11-30	4331230014	CROWN WASTE CORP	11/01/84–11/30/84	DIST OFC TRASH REMOVAL	15.00
11-30	4331230011	FEDERAL EXPRESS CORP	10/11/84–10/25/84	EXPRESS MAIL SERVICE OF OFCL BUS MATERIALS	156.00
11-30	4331230012	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900297	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,188.75
11-30	4338750006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,923.67
12-07	4339720011	NEW YORK TELEPHONE	11/01/84–11/30/84	FLUSHING DIST PHONE: (718)445-8770 NY TELE	818.74
12-07	4339720012	Do	11/01/84–11/30/84	AT&T INFO SYSTEM	250.06
12-07	4339720013	Do	11/01/84–11/30/84	AT&T COMM	8.54
12-07	4339720009	Do	11/04/84–12/03/84	BX DIST OFC PHONE: (212)892-6633 NY TELE	92.83
12-07	4339720010	Do	11/04/84–12/03/84	AT&T INFO SYSTEM	5.36
12-07	4340810001	AMERICAN AIRLINES	10/13/84	MEMBERS AIRFARE: DC-NY	40.00
12-07	4340810002	Do	10/23/84–10/24/84	MEMBER'S R/T AIRFARE: NY-DC-NY	140.00
12-07	4340810003	C & P TELEPHONE	10/30/84	DATA SERVICE: C&P SERVICE	23.62
12-07	4340810004	Do	10/30/84	AT&T INFORMATION SYSTEMS EQUIP	80.02
12-07	4340810005	Do	10/31/84	DATA SERVICE/AT&T COMMUNICATION	3.17
12-13	4347520008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	194.20
12-13	4347620008	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	418.59
12-18	4349430026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-18	4349430016	GREG BABYAK	11/28/84	LUNCH MTG W/HOUSING AUTHORITY PERSONNEL RE: NYC HOUSING	52.15
12-18	4349430018	Do	12/04/84	8TH CD TRAVEL: TAXI	9.80
12-18	4349430019	Do	12/04/84	8TH CD MEALS: LUNCH W/HOUSING AUTHORITY PERSONNEL	75.44
12-18	4349430020	Do	12/04/84	DC AIRPORT PARKING EXPENSE	13.50
12-18	4349430017	Do	12/04/84–12/04/84	R/T AIRFARE DC-NY-DC	150.00
12-18	4349430022	C & P TELEPHONE	09/30/84	LONG DISTANCE SERVICE, AT&T COMMUNICATIONS, C&P TELE. TOLL CHARGES	2,447.85
12-18	4349430023	Do	10/31/84	LONG DISTANCE SERVICE, AT&T COMMUNICATIONS, C&P TELE. TOLL CHARGES	1,252.74
12-18	4349430025	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
12-18	4349430027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-18	4349430024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES & ASSESSMENT IN SUPPORT OF ADMIN. COSTS	1,750.00
12-18	4349430028	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4349430021	MARCUS KUNIAN	11/29/84–11/30/84	R/T AIRFARE DC-NY-DC	150.00
12-18	4349570019	NEW YORK TELEPHONE	11/16/84	BRONX DISTRICT OFFICE - NY TELEPHONE	39.91
12-18	4349570020	Do	11/16/84	BRONX DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	2.68
12-18	4349570021	Do	11/16/84	NASSAU DISTRICT PHONE - NY TELEPHONE	193.12
12-18	4349570022	Do	11/16/84	NASSAU DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	1.98
12-18	4349570023	Do	11/16/84	NASSAU DISTRICT OFFICE - AT&T COMMUNICATIONS	1.91
12-18	4349570025	S.O.S. DISTRIBUTION CENTER, INC	11/26/84	XEROX SUPPLIES FOR FLUSHING DISTRICT OFFICE	230.00
12-18	4349570024	XEROX CORPORATION	10/23/84	XEROX SUPPLIES FOR FLUSHING DISTRICT OFFICE	26.95
12-18	4352740010	CHARLES S DWORKIS	10/01/84–12/03/84	8 CD OFCL TRAVEL EXP: PARKING, TOLLS, TAXIS, MILEAGE (1096 MI) CAR RENTAL FOR MEMBER'S OFFICIAL USE.	624.43
12-18	4352740009	Do	11/09/84	AIRFARE: NY-DC	75.00
12-18	4352740008	NICHOLAS G GARAUFIS	11/28/84	R/T AIRFARE: NY-DC-NY; NY AIRPORT PARKING	160.00
12-18	4352740007	MARCUS KUNIAN	12/07/84–12/09/84	R/T AIRFARE: DC-NY-DC	150.00
12-18	4352740012	ESTHER LUSTIG	11/10/84–12/06/84	8 CD OFCL TRAVEL EXP: TOLLS, PARKING, MILEAGE (806 MI)	240.24
12-18	4352740013	Do	11/23/84	8 CD OFFICE SUPPLIES (BUSS ENVELOPES)	9.73
12-18	4352740011	Do	11/28/84–11/28/84	R/T AIRFARE: NY-DC-NY; WASH, DC TAXI	157.50
12-26	4355550023	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-27	4361890536	CIAMPA REALTY CO.	12/01/84–12/30/84	RENT 137 NORTHERN BLVD	2,083.33

12-31	4366900298	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84	2,188.75
12-31	5002460026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84	1,445.29

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,318.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,763.86
TOTAL	**144,082.78**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BROWN, MARCIA JEAN	10/01/84–12/31/84	CLERK-STENOGRAPHER	3,725.37
BROWN, TJWANNA M	10/01/84–10/19/84	RECEPTIONIST	712.50
BUCKLEY, PAULA A	12/01/84–12/31/84	CASEWORKER	2,141.67
CLARK, JON M	10/01/84–10/31/84	STAFF ASSISTANT	300.00
DAVIS, JOANNE	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,100.01
DETOY, STEVEN R	11/07/84–12/31/84	SPECIAL ASSISTANT	4,075.00
DISANTO, LEWIS ANTHONY	10/01/84–12/31/84	STAFF ASSISTANT	3,260.00
DOOLITTLE, DEBORAH S	10/01/84–12/31/84	STAFF ASSISTANT	4,225.00
DUFFY, KARYN J	10/01/84–12/31/84	PART-TIME EMPLOYEE	500.00
FEUER, MARK S	10/01/84–11/30/84	PART-TIME EMPLOYEE	3,125.00
GAFNEY, JAMES P	10/01/84–12/31/84	SPECIAL ASSISTANT	7,995.44
GIRARD, DORIS G	10/01/84–12/31/84	CASEWORKER	6,426.97
GRAY, DORIS ANN	10/01/84–12/31/84	SPECIAL ASSISTANT	4,225.00
KAZARIAN, GREGORY P	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,260.00
LISI, ARTHUR WILLIAM, JR	10/01/84–12/31/84	STAFF ASSISTANT	4,895.74
MCSWEENEY, BARBARA JOYCE	10/01/84–11/30/84	EXECUTIVE ASSISTANT	6,472.95
NICHOLS, MARY B	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,041.85
NICHOLS, TODD C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,396.83
PROVOST, STEVEN D	10/01/84–12/31/84	PRESS SECRETARY	6,925.01
SCHWARTZ, ANNE L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,975.00
STONNER, DAVID M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,724.99
TEVYAW, MAUREEN F	10/01/84–12/31/84	OFFICE MANAGER	4,063.89
ZITO, JUNE	10/01/84–12/31/84	SECRETARY	3,458.45

EXPENSES

10-03	4271650012	COLORLAB	08/23/84	PROCESSING OF FILM	42.50
10-03	4271650011	CONGRESSIONAL QUARTERLY INC	04/01/84–03/25/85	ADDED EDITORIAL RIGHTS	200.00
10-03	4271650009	GENERAL SERVICES ADMINISTRATION	06/22/84	MONTHLY CHARGES - TIAS	355.40
10-03	4271650015	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,027.55
10-03	4271650014	NEW ENGLAND TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	289.50
10-03	4271650016	TODD C NICHOLS	09/16/84	PHONE CALLS MADE FOR OFFICIAL BUSINESS	12.24
10-03	4271650013	PAWTUXET VALLEY DAILY TIMES, INC	09/06/84–09/05/85	SIX MONTH NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	40.00
10-03	4271650010	THE WASHINGTON POST	09/16/84–09/15/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	193.44
10-03	4272800002	CCCO-WESTERN REGION	09/25/84	PURCHASE OF MATERIAL FOR MILITARY CASEWORK	6.50
10-03	4272800001	THE WESTERLY SUN	08/29/84–08/28/85	1 YEAR NEWSPAPER SUBSCRIPTION	78.00
10-03	4276450019	POSTMASTER	09/14/84	STAMPS - 100	20.00
10-04	4276400019	CONGRESSIONAL TRAVEL	09/11/84–09/12/84	TRAVEL BY TODD NICHOLS FROM PROVIDENCE, RI TO WASH AND RETURN	138.00
10-04	4276400017	STEVEN D PROVOST	05/29/84	PURCHASE OF ESQUIRE MAGAZINES	13.25
10-04	4276400018	JOANNE WHITLEY	06/28/84	PURCHASE OF POSTER BOARDS FOR CHARTS	2.33
10-11	4278420011	DAVID R RAMAGE	09/17/84–09/19/84	PRINTING OF NEWSLETTERS	147.50
10-11	4278420010	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS	308.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4278420012	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84-01/02/85	1984 DUES	750.00
10-16	4285320009	CONGRESSIONAL TRAVEL	09/28/84-09/30/84	TRAVEL BY MEMBER TO DISTRICT (WASHINGTON TO R.I. & RTN)	138.00
10-17	4290300028	COLORLAB	09/27/84	PROCESSING OF FILM	72.75
10-17	4290300026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/04/84	SPECIAL ASSESSMENT FOR ADMIN EXPENSES	350.00
10-17	4290300027	PROVIDENCE GAS COMPANY	08/20/84-09/19/84	GAS BILL FOR DISTRICT OFFICE	28.38
10-19	4291510001	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS	114.51
10-19	4291510002	NEW ENGLAND TELEPHONE	08/21/84-09/20/84	TELEPHONE SERVICE	65.60
10-19	4291510003	Do	08/21/84-09/20/84	AT&T INFORMATION SYSTEMS	221.59
10-19	4291510004	Do	08/21/84-09/20/84	AT&T COMMUNICATIONS	222.24
10-22	4293540022	COLORLAB	09/21/84	PROCESSING OF FILM	14.00
10-22	4293540023	FEDERAL EXPRESS CORP.	08/30/84	EXPRESS MAIL SENT BY THE WASHINGTON OFFICE	25.00
10-22	4293540024	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	USA TODAY SUBSCRIPTION IN THE WASHINGTON OFFICE	26.00
10-24	4297660012	POSTMASTER	09/24/84	STAMPS 200	40.00
10-24	4297660013	Do	09/25/84	200 STAMPS	40.00
10-24	4297660014	Do	09/25/84	STAMPS (50)	10.00
10-24	4297660015	Do	09/26/84	EXPRESS MAIL	9.35
10-29	4298640047	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890540	KENNETH ELLIOTT AND AMALIA ELLIOTT	10/01/84-10/30/84	RENT 30 ROLFE STREET	1,575.00
10-30	4299680007	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY TIAS	235.51
10-30	4299680005	Do	09/30/84	MONTHLY TIAS	378.89
10-30	4299680004	NARRAGANSETT ELECTRIC	08/24/84-09/25/84	ELECTRIC BILL FOR DISTRICT	106.75
10-30	4299680003	PARAMOUNT	08/01/84	SUPPLIES FOR THE DISTRICT OFFICE	45.49
10-30	4299680006	CLAUDINE SCHNEIDER	09/17/84	TAXI CAB FROM WASH NATIONAL AIRPORT TO ACKER ST, N.E.	8.00
10-31	4300290001	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS	44.59
10-31	4300290005	Do	09/01/84-09/30/84	TOLL CHARGES	.90
10-31	4300290004	COLORLAB	10/09/84	FILM PROCESSING	3.25
10-31	4300290003	NEW ENGLAND TELEPHONE	09/01/84-09/30/84	WATS USAGE	275.10
10-31	4303560024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	223.45
10-31	4305510024	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	193.46
10-31	4305900125	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,670.96
10-31	4306250006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		470.36
11-06	4306610004	FEDERAL EXPRESS CORP.	09/27/84	EXPRESS MAIL SENT BY THE DISTRICT	12.50
11-06	4310300015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/30/84	SPECIAL ASSESSMENT FOR ADMIN COSTS	350.00
11-06	4310300024	DAVID R RAMAGE	10/01/84	PRINTING OF NEWSLETTER	48.00
11-06	4310300021	DEBORAH S DOOLITTLE	09/14/84-09/28/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 242 MI	58.08
11-07	4306270006	NEW YORK TIMES	10/01/84-12/30/84	THREE MONTHS NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	19.50
11-07	4306270007	PROVIDENCE JOURNAL CO	09/26/84-12/26/84	THREE MONTHS NEWSPAPER SUBSCRIPTION SUNDAY JOURNAL	20.80
11-07	4306270008	Do	10/08/84-10/07/85	SIX MONTHS SUBSCRIPTION 2 DAILY JOURNALS AND 1 EVENING BULLETIN	118.30
11-07	4306270009	THE EVENING TIMES	10/01/84-01/31/85	THREE MONTHS NEWSPAPER SUBSCRIPTION	19.50
11-07	4306610003	MAUREEN F TEVYAW	09/29/84-09/30/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF REFRESHMENTS FOR MEETING	7.16
11-07	4306610002	Do	09/29/84-10/06/84	REIMB FOR OFFICIAL TRAVEL 266 MI AT .24/MI	63.84
11-07	4306610001	U.S. NEWS & WORLD REPORT	11/01/84-10/31/85	ONE YEAR SUBSCRIPTION IN THE DISTRICT OFFICE	16.97
11-07	4310300016	DORIS G GIRARD	09/14/84-10/19/84	REIMB FOR OFFICIAL TRAVEL, 142 MI @ .24	34.08
11-07	4310300013	ITT DIALCOM, INC	10/01/84-10/31/84	COMPUTER SERVICE	1,019.61

11-07	4310300033	ARTHUR WILLIAM LISI	09/07/84–09/29/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 348 MI	83.52
11-07	4310300017	NEW ENGLAND TELEPHONE	09/21/84–10/20/84	TELEPHONE FOR THE DISTRICT OFFICE, NEW ENGLAND TELEPHONE	93.73
11-07	4310300018	Do	09/21/84–10/20/84	AT&T INFO. SYSTEMS	221.59
11-07	4310300019	Do	09/21/84–10/20/84	AT&T COMMUNICATIONS	418.51
11-07	4310300014	PROVIDENCE GAS COMPANY	09/19/84–10/17/84	GAS BILL FOR DISTRICT OFFICE	43.97
11-07	4310300032	THE WOONSOCKET CALL	10/12/84–10/12/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	100.00
11-07	4310300023	JUNE ZITO	09/05/84–09/28/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 276 MI	66.24
11-07	4311540024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	223.43
11-07	4312600024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	190.80
11-08	4311400006	NARRAGANSETT ELECTRIC	09/25/84–10/25/84	ELECTRIC BILL FOR THE DISTRICT OFFICE	85.61
11-08	4311400007	UNITED PLASTICS CORP	10/29/84	TRASH CAN LINERS	23.50
11-09	4314800001	DEBORAH S DOOLITTLE	10/01/84–10/31/84	REIMBURSE STAFF MEMBER FOR MILEAGE-OFFICIAL TRAVEL 449 MILES	107.76
11-09	4314800003	DORIS G GIRARD	10/23/84–10/29/84	REIMBURSE STAFF MEMBER FOR MILEAGE-OFFICIAL TRAVEL 79 MILES	18.96
11-09	4314800004	JUNE ZITO	09/05/84	PURCHASE OF THE RHODE ISLAND STATE COUNCIL OF CHURCHES DIRECTORY (DIRECTORY USED F/MAILING NEWSLETTER.	4.00
11-09	4314800002	Do	10/05/84	REIMBURSE STAFF MEMBER FOR MILEAGE- OFFICIAL TRAVEL 267 MILES	64.08
11-21	4320510020	DAVID R RAMAGE	10/25/84	PRINTING OF CALLING CARDS	18.50
11-21	4320510021	Do	11/02/84	CALLING CARDS FOR MARK FEUER	18.50
11-21	4321220020	ITT DIALCOM, INC	07/01/84	COMPUTER SERVICES	1,953.08
11-21	4321220023	Do	11/01/84	COMPUTER SERVICES	1,005.17
11-21	4321220022	NEW ENGLAND TELEPHONE	10/01/84–10/31/84	PHONE SERVICE FOR THE DISTRICT	327.90
11-27	4331890536	KENNETH ELLIOTT AND AMALIA ELLIOTT	11/01/84–11/30/84	RENT 30 ROLFE STREET	1,575.00
11-28	4325510019	COLUMBIA BOOKS, INC	09/28/84	PURCHASE OF THE DIRECTORY 1984 CORPORATE PUBLIC AFFAIRS	52.50
11-28	4325510020	CONGRESSIONAL TRAVEL	11/14/84–11/14/84	TRAVEL BY TODD NICHOLS FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	116.00
11-30	4335900121	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,664.78
11-30	4338750028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		255.99
12-05	4331730014	C & P TELEPHONE	10/31/84	WASHINGTON TOLL CHARGES	.86
12-05	4331730015	Do	10/31/84	AT&T COMMUNICATIONS	44.76
12-05	4331730016	ARTHUR WILLIAM LISI	10/01/84–10/29/84	OFFICIAL TRAVEL - MILEAGE REIMBURSEMENT 184 MI	44.16
12-05	4332750002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	11/19/84	DUES	300.00
12-06	4340620028	POSTMASTER	10/10/84	EXPRESS MAIL	9.35
12-06	4340620029	Do	10/29/84	EXPRESS MAIL	9.35
12-07	4339310019	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	546.00
12-10	4341250006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	315.40
12-10	4341250002	NEW ENGLAND TELEPHONE	10/21/84	TELEPHONE BILL FOR DISTRICT	67.18
12-10	4341250003	Do	10/21/84	AT&T INFORMATION SYSTEMS	221.59
12-10	4341250004	Do	10/21/84	AT&T COMMUNICATIONS	385.15
12-10	4341250005	PROVIDENCE GAS COMPANY	10/17/84–11/20/84	GAS BILL FOR DISTRICT	164.52
12-13	4346400024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	190.96
12-13	4347560024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	223.46
12-27	4361890538	KENNETH ELLIOTT AND AMALIA ELLIOTT	12/01/84–12/30/84	RENT 30 ROLFE STREET	1,575.00
12-31	4366900122	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,657.73
12-31	5002460005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		341.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,026.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,859.32
TOTAL	**128,885.99**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERGER, AMY F	10/01/84-12/31/84	PART-TIME EMPLOYEE	301.50
		BOUYEA, CLAUDETTE	10/01/84-10/15/84	STAFF AIDE	728.12
		BROWN, SALLY K	10/01/84-12/31/84	STAFF AIDE	3,994.88
		BUCK, DANIEL J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		CHEROUTES, LOUIS XENOPHON	10/01/84-12/31/84	STAFF AIDE	7,085.76
		CLARK, LILY G	10/01/84-12/31/84	STAFF AIDE	5,910.43
		CROSSIN, MARY K	10/01/84-11/30/84	STAFF AIDE	2,000.00
		DAVENPORT, CHARLES	12/15/84-12/31/84	STAFF AIDE	666.67
		GOMEZ, KATHLEEN L	10/01/84-12/31/84		5,023.05
		JARAMILLO, LUIS	10/01/84-12/31/84	STAFF AIDE	5,135.79
		LETTIN, ROBERT EUGENE	10/01/84-12/31/84	PRESS SECRETARY	6,655.75
		MAXWELL, MAUREEN KAY	10/01/84-12/31/84	LEGISLATIVE AIDE	2,912.50
		MUNDT, GARY H	10/01/84-12/31/84	STAFF AIDE	5,101.89
		PAMFILIS, ANDREA	10/01/84-12/31/84	STAFF AIDE	7,986.87
		RADIGAN, ANNE L	10/01/84-12/31/84	SHARED EMPLOYEE	312.06
		RODRIGUEZ, LORENA	10/01/84-12/31/84	STAFF AIDE	3,191.67
		SCHUMM, AGNES ANN	10/01/84-12/31/84	DISTRICT STAFF AIDE	3,640.62
		TANSIMORE, ANTHONY A	10/01/84-12/31/84	STAFF AIDE	5,250.00
		TRIOLO-MOLONEY, SHARON L	10/01/84-12/31/84	STAFF AIDE	4,534.56
		VINSON, VENITA	10/01/84-12/31/84	STAFF AIDE	11,263.05

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276450020	POSTMASTER	09/04/84	ONE LETTER	9.35
10-11	4279430016	C & P TELEPHONE	08/01/84-08/30/84	COMPUTER DATAPHONE SERVICE	12.00
10-11	4279430017	Do	08/01/84-08/30/84	EQUIPMENT	40.01
10-11	4279430011	COMPUTER DEVICES, INC	09/01/84-09/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
10-11	4279430015	DAVID R RAMAGE	09/06/84	PRINTING OF DEAR COLLEAGUE LETTERS	45.85
10-11	4279430014	Do	09/12/84	PRINTING OF POSTCARDS	20.00
10-11	4279430013	Do	09/14/84	PRINTING OF BIOGRAPHICAL SKETCH	102.75
10-11	4279430012	Do	09/17/84	CONGRESSIONAL RECORD REPRINT	52.00
10-11	4279430001	ELECTROLARM COMPANY	09/10/84-10/10/84	DISTRICT OFFICE SECURITY EQUIPMENT	30.00
10-11	4279430032	Do	10/10/84-11/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00
10-11	4279430006	FEDERAL EXPRESS CORP	08/28/84	EXPRESS MAIL SERVICE	12.50
10-11	4279430003	GENERAL SERVICES ADMINISTRATION	08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	526.12
10-11	4279430005	Do	08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	(294.08)
10-11	4279430009	PATRICIA SCHROEDER	09/07/84-09/09/84	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT .24 PER MILE	279.68
10-11	4279430007	Do	09/14/84-09/16/84	R/T TO DENVER PLUS 832MILES AT .24, PRIVATE CAR TRAVEL	711.68
10-11	4279430008	Do	09/22/84	ONE WAY DENVER TO WASHINGTON PLUS 41 MILES AT .24, PRIVATE CAR TRAVEL	355.84
10-11	4279430010	TRW COMMUNICATIONS GROUP	08/01/84-08/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
10-16	4285320011	COLORADO BUSINESS	08/28/84-08/28/85	ONE YR SUBSCRIPTION TO COLORADO BUSINESS FOR DISTRICT OFFICE	24.96
10-16	4285320014	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
10-16	4285320019	DAVID R RAMAGE	09/26/84	PRINTING OF LETTERS	33.00
10-16	4285320013	GROUP RESEARCH INC	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT	40.00

10-16	4285320028	PATRICIA SCHROEDER	08/21/84	ONE-WAY AIRFARE TO DENVER PLUS 30 MI PRIVATE CAR TRAVEL	353.20
10-16	4285320018	Do	09/26/84–09/27/84	RT TO DENVER PLUS 82 MI PRIVATE CAR TRAVEL	711.68
10-16	4285320017	STANDARD COFFEE SERVICE	08/14/84	COFFEE SERVICE	53.50
10-16	4285320015	Do	09/05/84	COFFEE SERVICE	30.10
10-16	4285320016	Do	09/21/84	COFFEE SERVICE	32.00
10-16	4285320012	WORLD BANK PUBLICATIONS	08/02/84	ONE COPY OF WORLD DEVELOPMENT REPORT 1984	8.00
10-29	4298640048	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	39.50
10-29	4300890541	MICHAEL FINESILVER	10/01/84–10/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
10-31	4303220009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	187.70
10-31	4305200009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	120.73
10-31	4305900049	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,531.51
10-31	4306250027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		670.08
11-06	4310400007	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	53.24
11-06	4310400004	COMPUTER DEVICES, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
11-06	4310400003	DAVID R RAMAGE	10/03/84–10/10/84	PRINTING OF LETTERS	110.05
11-06	4310400005	Do	10/17/84	REPRINTS OF ARTICLES	54.05
11-06	4310400011	Do	10/17/84	PRINTING OF POSTCARDS AND ISSUE BRIEF	58.50
11-06	4310400002	Do	10/18/84–10/19/84	PRINTING OF LETTERS	263.50
11-06	4310400001	Do	10/26/84	PRINTING OF ARTICLE ON WOMEN	27.40
11-06	4310400008	FEDERAL EXPRESS CORP	09/20/84	EXPRESS MAIL SERVICE	12.50
11-07	4310400015	PATRICIA SCHROEDER	10/06/84–10/06/84	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT .24	711.68
11-07	4310400014	Do	10/11/84–10/17/84	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	279.68
11-07	4310400012	THE BROOKINGS INSTITUTE	07/23/84	ONE COPY OF FREE TRADE	10.58
11-07	4310400009	THE VILLAGE VOICE	09/16/84–09/16/85	ONE YEAR SUBSCRIPTION TO THE VILLAGE VOICE, 26 ISSUES	16.38
11-07	4310400010	TRW COMMUNICATIONS GROUP	09/01/84–09/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
11-07	4310400006	XEROX CORPORATION	07/11/84–07/31/84	XEROX COPY OVERAGES	22.87
11-07	4310400013	Do	07/31/84–09/30/84	XEROX COPY OVERAGES	50.66
11-07	4312500001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	187.69
11-07	4312670010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	119.31
11-08	4311400010	APCO PHOTO COMPANY INC	10/23/84	PHOTOS TO BE USED FOR MEDIA PURPOSES	72.46
11-08	4311400008	DENVER MAGAZINE	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO DENVER MAGAZINE FOR DISTRICT OFFICE	15.00
11-08	4311400009	Do	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO DENVER MAGAZINE FOR WASHINGTON OFFICE	15.00
11-08	4311400012	GENERAL SERVICES ADMINISTRATION	09/18/84	PRINTING OF IMMIGRATION FACT SHEET AND IMPACT OF FEDERAL CUTS ON CHILDREN	72.93
11-08	4311400011	NATIONAL JOURNAL	12/29/84–12/29/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DISTRICT OFFICE	106.00
11-09	4313230004	C & P TELEPHONE	09/01/84–09/30/84	COMPUTER DATAPHONE SERVICE	51.81
11-09	4313230005	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	78.62
11-09	4313230001	GENERAL SERVICES ADMINISTRATION	07/12/84	COPIER SUPPLIES FOR DISTRICT OFFICE	42.55
11-09	4313230002	STANDARD COFFEE SERVICE	10/03/84	COFFEE SERVICES	53.50
11-09	4313230003	WESTERN UNION	09/30/84	TELEGRAM	36.60
11-26	4324680027	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	31.50
11-27	4331890537	MICHAEL FINESILVER	11/01/84–11/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
11-30	4335900045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,766.72
11-30	4338750007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		355.04
12-06	4340620030	POSTMASTER	10/10/84	EXPRESS MAIL SERVICE	18.80
12-07	4340810008	DANIEL J BUCK	10/15/84–11/07/84	R/T TO DENVER 31 MI PRIVATE CAR TRVL DC/DULLES-DULLES/DC VIA BUS, CABFARE, CARFARE STAPLETON/ DIST OFC.	718.44
12-07	4340810009	C & P TELEPHONE	10/01/84–10/30/84	COMPUTER DATAPHONE SERVICE C&P	11.81
12-07	4340810010	Do	10/01/84–10/30/84	AT&T	40.01
12-07	4340810011	Do	10/C1/84–10/30/84	LONG DISTANCE TELEPHONE SERVICE	94.65
12-07	4340810018	COMPUTER DEVICES, INC	11/01/84–11/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
12-07	4340810006	DAVID R RAMAGE	10/25/84–10/29/84	PRINTING OF POSTCARDS AND LETTERS	47.00
12-07	4340810015	Do	11/01/84–11/05/84	PRINTING OF LETTERS AND POSTCARDS	56.50
12-07	4340810020	Do	11/05/84	PRINTING OF FLAG CERTIFICATES	16.25
12-07	4340810013	Do	11/20/84–11/21/84	PRINTING OF POSTCARDS	77.00
12-07	4340810021	FEDERAL EXPRESS CORP.	10/16/84–10/17/84	EXPRESS MAIL SERVICE	40.50
12-07	4340810019	Do	10/31/84	EXPRESS MAIL SERVICE	30.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
12-07	4340810017	GENERAL SERVICES ADMINISTRATION	05/28/84	PRINTING OF FORMER SPOUSE INFO LEAFLET	45.55
12-07	4340810012	PATRICIA SCHROEDER	11/26/84–11/27/84	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	319.68
12-07	4340810014	STANDARD COFFEE SERVICE	11/14/84	COFFEE SERVICE	53.50
12-07	4340810007	THE WESTERN UNION TELEGRAPH CO.	10/25/84–10/31/84	TELEGRAM	14.70
12-07	4340810016	TRW COMMUNICATIONS GROUP	10/01/84–10/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
12-13	4347520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	258.84
12-13	4347620009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	198.33
12-26	4355550024	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	10.50
12-27	4361890539	MICHAEL FINESILVER	12/01/84–12/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
12-31	4366900045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,978.92
12-31	5002460027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,309.29
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,295.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,714.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-06	5002990008	POSTMASTER	10/10/84	REFUND DUE TO EXPRESS MAIL	(18.80)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.80)
				TOTAL	**125,991.12**
OFFICE OF THE HON. RICHARD T SCHULZE					
SALARIES					
		BERARDOCCO, DIANA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,500.01
		BORG, SHARON LYNN	10/01/84–12/31/84	EXECUTIVE/PRESS ASSISTANT	11,250.00
		BRADLEY, ELLEN LORRAINE	10/01/84–12/31/84	STAFF ASSISTANT	5,199.99
		BURG, REGINA B	10/01/84–12/31/84	STAFF ASSISTANT	4,625.01
		COPPOLINO, ANTHONY J	10/01/84–12/31/84	STAFF ASSISTANT	2,599.99
		ELLINGTON, MARCY LEE	10/01/84–10/12/84	STAFF ASSISTANT	466.67
		FISK, DANIEL	11/01/84–12/31/84	SHARED EMPLOYEE	3,333.34
		GRAFTON, HARRY C, JR	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	13,500.00
		GRAVES, DENNIS C	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,250.01
		GREGORSKY, FRANK W	11/01/84–11/30/84	SHARED EMPLOYEE	583.33
		GRIESINGER, KATHRYN J	11/16/84–12/31/84	STAFF ASSISTANT	1,687.50

		HURDA, JACQUELINE LEE	10/01/84–12/31/84	STAFF ASSISTANT	5,124.99
		MERSKI, RICHARD P	10/01/84–12/31/84	WAYS AND MEANS COUNSEL	9,750.00
		MILLER, DAPHNE H	12/01/84–12/31/84	SHARED EMPLOYEE	583.33
		NEIFFER, GEORGE A	10/01/84–12/31/84		5,000.01
		RAUCH, JULIUS B, IV	10/01/84–12/31/84	D.C. INTERN	600.00
		SANTILLO, CAROLE ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,625.01
		SCHRODER, RALPH CURTIS	11/16/84–12/31/84	STAFF ASSISTANT	1,875.00
		SKINNER, MARGARET MARY	10/01/84–12/31/84	SECRETARY	4,875.00
		WESTNER, JOSEPH	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,000.01
		WILSON, SCOTT ALAN	10/01/84–12/31/84	D.C. INTERN	600.00

EXPENSES

10-03	4271340023	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON OFFICE CALLS	25.92
10-03	4271340021	CONGRESSIONAL QUARTERLY INC	11/19/84–11/18/85	ONE YR.'S SUBSCRIPTION	546.00
10-03	4271340022	Do	12/24/84–12/23/85	ONE YR'S SUSBCRIPTION	599.00
10-03	4271340024	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES-FTS	72.20
10-03	4271340020	THOMAS J LANKFORD	08/16/84	PRINT N/L-2/C-T/S, PRINT LETTER-2/S-T/S	4,197.50
10-16	4289520019	CONESTOGA COMMUNICATIONS	10/01/84–10/31/84	DISTRICT OFFICE ANSWERING SERVICE FOR OCTOBER	95.00
10-16	4289520029	MID-ATLANTIC INDUSTRIES, INC	08/10/84	MINI CASSETTES FOR OFFICE RECORDER	27.00
10-16	4289520028	SUNOCO	09/12/84	GASOLINE CHARGES FOR THE MOBILE OFFICE	122.00
10-16	4289520015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/84–05/31/84	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR MONTH OF MAY	116.27
10-16	4289520016	Do	05/01/84–05/31/84	AT&T COMMUNICATIONS	81.16
10-16	4289520025	Do	05/01/84–05/31/84	PAOLI OFFICE - TELEPHONE SERVICE	117.36
10-16	4289520026	Do	05/01/84–05/31/84	PAOLI OFFICE - AT&T INFORMATION SYSTEMS	96.83
10-16	4289520027	Do	05/01/84–05/31/84	AT&T COMMUNICATIONS	.50
10-16	4289520013	Do	06/01/84–06/30/84	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR MONTH OF JUNE	105.93
10-16	4289520014	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS	49.89
10-16	4289520022	Do	06/01/84–06/30/84	PAOLI OFFICE - TELEPHONE SERIVCE	153.21
10-16	4289520023	Do	06/01/84–06/30/84	PAOLI OFFICE - AT&T INFORMATION SYSTEMS	96.83
10-16	4289520024	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS	3.39
10-16	4289520011	Do	07/01/84–07/31/84	MONTHLY SERVICE - WATS USAGE AND PA SURCHARGE FOR THE MONTH OF JULY	32.98
10-16	4289520012	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS	121.44
10-16	4289520020	Do	07/01/84–07/31/84	PAOLI OFFICE - TELEPHONE SERVICE	144.73
10-16	4289520021	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS	4.00
10-16	4289520009	Do	08/01/84–08/31/84	MONTHLY SERVICE - WATS USAGE & PA SURCHARGE FOR THE MONTH OF AUGUST	78.83
10-16	4289520010	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	86.49
10-16	4289520017	Do	08/01/84–08/31/84	PAOLI OFFICE - TELEPHONE SERVICE	167.57
10-16	4289520018	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	1.00
10-29	4300890542	BRUCE L. ERB	10/01/84–10/30/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
10-29	4300890543	MATTHEWS LEASING COMPANY	10/01/84–10/30/84	RENT MOBILE OFFICE 00000	590.00
10-30	4299680012	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	AT&T INFO SYS CHARGES FOR OCTOBER	101.14
10-30	4299680016	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE CALLS	23.88
10-30	4299680017	Do	09/30/84	LOCAL MSG	1.00
10-30	4299680009	FEDERAL EXPRESS CORP	09/20/84	CHARGE FOR PACKAGE DELIVERY TO DISTRICT OFFICE	15.00
10-30	4299680015	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES	78.67
10-30	4299680008	ITT DIALCOM, INC	10/01/84–10/31/84	MONTHLY SERVICE CHARGE FOR WASHINGTON OFFICE COMPUTER	975.00
10-30	4299680010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/84–09/30/84	MONTHLY SERVICE - WATS USAGE AND PA SURCHARGE FOR THE MONTH OF SEPT	69.89
10-30	4299680011	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	75.03
10-30	4299680013	Do	09/01/84–09/30/84	PAOLI OFFICE TELEPHONE SERVICE	165.77
10-30	4299680014	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	1.00
10-30	4300750024	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION TO PHILA INQ	33.90
10-31	4303220010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	237.26
10-31	4305200010	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.50
10-31	4305900230	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		829.14
10-31	4306250007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,244.21
11-06	4300280033	AIR FORCE TIMES	09/30/84–09/30/85	SUBSCRIPTION	36.00
11-06	4300280007	ARMY TIMES	09/30/84–09/30/85	SUBSCRIPTION	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4300280005	EVANS NOVAK POLITICAL REPORT	10/01/84-10/01/85	SUBSCRIPTION	125.00
11-06	4300280006	EVANS-NOVAK TAX REPORT	10/01/84-10/01/85	SUBSCRIPTION	150.00
11-06	4306270011	CONGRESSIONAL QUARTERLY INC	09/28/84	POLICY REPORT	12.90
11-07	4306270010	MONTGOMERY NEWSPAPERS	11/06/84-11/05/85	SUBSCRIPTION FOR ONE YEAR	25.10
11-07	4306270014	SUNMARK INDUSTRIES	09/12/84-09/28/84	GASOLINE CHARGES FOR THE MOBILE OFFICE	55.00
11-07	4306270012	JOSEPH WESTNER	10/23/84-10/24/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT 24¢ PER MILE PLUS TOLLS	70.30
11-07	4306270013	Do	10/23/84-10/24/84	OFFICIAL TRAVEL WITHIN THE DISTRICT 161 MILES AT 24¢ PER MILE	38.64
11-07	4312500002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	237.25
11-07	4312670011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	129.88
11-27	4331890538	BRUCE L. ERB	11/01/84-11/30/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
11-27	4331890539	MATTHEWS LEASING COMPANY	11/01/84-11/30/84	RENT MOBILE OFFICE 00000	590.00
11-28	4326610001	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	AT&T INFO SYS SERVICE CHARGES FOR NOVEMBER	101.14
11-28	4326610005	CONESTOGA COMMUNICATIONS	11/01/84-11/30/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR NOV	95.00
11-28	4326610002	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/84-10/31/84	PAOLI OFFICE TELEPHONE SERVICE	154.33
11-28	4326610003	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	1.04
11-28	4326610004	Do	10/01/84-10/31/84	MONTHLY SERVICE CHARGE - WATS USAGE AND PA SURCHARGE FOR THE MONTH OF OCTOBER	180.32
11-30	4331230016	ITT DIALCOM, INC	11/01/84-11/30/84	MONTHLY SERVICE CHARGE AND ADDITIONAL SERVICE FOR THE COMPUTER IN WASHINGTON	986.87
11-30	4331230017	RICHARD P MERSKI	10/29/84-10/29/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DIST 270 MILES AT 24¢ PER MILE PLUS TOLLS	70.30
11-30	4331230018	Do	10/29/84-10/29/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT PA 194 MILES AT 24¢ PER MILE	46.56
11-30	4335900226	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		828.79
11-30	4338700015	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		73.45
11-30	4338750029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,522.12
12-13	4342800006	C & P TELEPHONE	10/01/84-10/31/84	WASHINGTON OFFICE CALLS	16.12
12-13	4342800005	RICHARD P MERSKI	11/16/84	BOOK FOR THE OFFICE	35.46
12-13	4342800008	SUNMARK INDUSTRIES	10/03/84-11/05/84	GASOLINE FOR THE MOBILE OFFICE	140.81
12-13	4342800007	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/01/84-10/31/85	SUBSCRIPTION FOR ONE YEAR	96.00
12-13	4342800009	THE WASHINGTON POST	12/25/84-12/24/85	DAILY SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-13	4342800003	JOSEPH WESTNER	11/12/84-11/13/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
12-13	4342800004	Do	11/12/84-11/13/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT-- 204 MILES @ 24 PER MILE	48.96
12-13	4347520010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	129.98
12-13	4347620031	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	237.27
12-17	4345310001	BARRON'S	12/28/84-12/27/85	ONE YEAR SUBSCRIPTION	71.00
12-17	4345310007	FEDERAL EXPRESS CORP.	10/16/84	CHARGE FOR PACKAGE DELIVERY	30.50
12-17	4345310008	Do	10/17/84	CHARGE FOR PACKAGE DELIVERY	25.00
12-17	4345310009	Do	10/26/84	CHARGE FOR PACKAGE DELIVERY	28.00
12-17	4345310010	Do	11/08/84	CHARGE FOR PACKAGE DELIVERY	25.00
12-17	4345310011	Do	11/13/84	CHARGE FOR PACKAGE DELIVERY	14.00
12-17	4345310002	HUMAN EVENTS	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION	25.00
12-17	4345310034	NAVY TIMES	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION	36.00
12-17	4345310005	THE EVENING PHOENIX	01/02/85-12/31/85	ONE YEAR SUBSCRIPTION	91.00
12-17	4345310006	THE SUBURBAN AND WAYNE TIMES	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION	28.00
12-17	4345310004	THE WALL STREET JOURNAL	01/26/85-01/25/86	ONE YEAR SUBSCRIPTION	101.00
12-17	4346580030	POSTMASTER	11/19/84	25000 - 20¢ STAMPS	500.00
12-18	4349570030	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	AT&T INFORMATION SYSTEM SERVICE CHARGES FOR DECEMBER	101.14

12-18	4349570026	JOSEPH WESTNER	09/27/84–09/27/84	OFFICIAL TRAVEL TO AND FROM 5TH DISTRICT (PAOLI) - 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
12-18	4349570027	Do	09/27/84–09/27/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT - 137 MILES @ .24 PER MILE	32.88
12-18	4349570028	Do	12/07/84–12/08/84	OFFICIAL TRAVEL TO AND FROM 5TH DIST (PAOLI) - 270 MILES @ .24 PER MILE PLUS TOLLS	70.30
12-18	4349570029	Do	12/07/84–12/08/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, 214 MILES @ .24 PER MILE	51.36
12-18	4352400003	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY TIAS CHARGES - FTS	67.62
12-18	4352740014	CONESTOGA COMMUNICATIONS	12/01/84–12/31/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR DECEMBER	95.00
12-18	4352740015	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-18	4352740016	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	1985 ASSESSMENT FOR PA CONGRESSIONAL DELEGATION STEERING COMMITTEE	250.00
12-20	4353350011	ITT DIALCOM, INC	11/01/84–11/30/84	ADDITIONAL CHARGES FOR NOV	19.62
12-20	4353350010	Do	12/01/84–12/31/84	MONTHLY COMPUTER SERVICE CHARGE	975.00
12-27	4361890540	BRUCE L. ERB	12/01/84–12/30/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
12-27	4361890541	MATTHEWS LEASING COMPANY	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	590.00
12-31	4366900227	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		826.85
12-31	5002460006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,820.58

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,029.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,223.86
TOTAL	**133,253.06**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

BURKE, JOSEPH P	12/01/84–12/31/84	STAFF ASSISTANT
COHN, SIDNEY S	11/01/84–11/30/84	STAFF ASSISTANT
FREEMAN, ALEXA P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT
HOROWITZ, MARGARET DIANE	10/01/84–12/31/84	RECEPTIONIST/OFFICE MANAGER
KRAMER, IRMA	10/01/84–12/31/84	SPECIAL ASSISTANT
LAINOFF, CAROLE J	10/01/84–12/31/84	PART-TIME EMPLOYEE
LEVINE, MICHAEL S	10/16/84–10/31/84	PART-TIME EMPLOYEE
LEVINE, SHIRLEY	10/01/84–12/31/84	PART-TIME EMPLOYEE
LOHR, JAMES E	10/01/84–12/31/84	STAFF ASSISTANT
LOWEN, LISA B	10/01/84–12/31/84	STAFF ASSISTANT
MAISEL, ALLAN	10/01/84–12/31/84	DISTRICT ADMIN ASSISTANT
MCKIM, JANE W	10/01/84–12/31/84	OFFICE MANAGER
PAGLEN, LOUISE M	10/01/84–12/31/84	STAFF ASSISTANT
ROBERTS, MATTHEW	10/01/84–12/31/84	STAFF ASSISTANT
ROLNICK, SY LEWIS	10/01/84–12/31/84	SPECIAL ASSISTANT FOR HOUSING
ROVNER, JULIA F	10/01/84–12/31/84	STAFF ASSISTANT
SANSEVERINO, RALPH J	12/01/84–12/31/84	PART-TIME EMPLOYEE
SHEVICK, STEVEN K	10/01/84–12/31/84	LEGISLATIVE ASSISTANT
STACHEL, FLORENCE	10/01/84–12/31/84	STAFF ASSISTANT
TIMMENY, MICHAEL D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT
WATKINS, ALFRED JAY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT
WEBBER, JUDITH R	10/01/84–10/12/84	PART-TIME EMPLOYEE
WILLIAMS, VALERIE, J	10/01/84–12/31/84	STAFF ASSISTANT
WINSTON, MARGARET	10/01/84–12/31/84	CASE SPECIALIST

EXPENSES

10-03	4271600024	IRMA KRAMER	08/27/84	REIMBURSEMENT FOR 11 NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS PURPOSES	3.30
10-03	4271600025	Do	08/27/84	20 20 CENT STAMPS FOR BUSINESS	4.00
10-03	4272520001	ITT DIALCOM, INC	09/01/84	PAYMENT FOR THE MONTH OF SEPTEMBER USAGE	1,049.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272520002	NATIONAL NEWS AGENCY	10/01/84-12/31/84	PAYMENT FOR NEWSPAPERS (4) DELIVERED TO WASHINGTON OFFICE FOR OFFICIAL CONGRESSIONAL USE	178.50
10-03	4276450021	POSTMASTER	09/06/84	100 20¢ STAMPS	20.00
10-04	4276400021	EXXON COMPANY, U.S.A.	08/20/84	GAS FOR LEASED CAR	17.00
10-04	4276400020	TILDEN COMMERCIAL ALLIANCE, INC	09/14/84-10/13/84	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	349.00
10-11	4277520006	ALLEN PEST CONTROL CORP.	09/18/84	PAYMENT FOR PEST TREATMENT SERVICE IN DISTRICT OFFICE	20.00
10-11	4277520001	C & P TELEPHONE	08/01/84-08/31/84	CHARGES FOR TOLL CALLS - C&P	2.00
10-11	4277520002	Do	08/01/84-08/31/84	CHARGES FOR TOLL CALLS - AT&T	39.88
10-11	4277520007	CANARSIE COURIER	11/01/84-10/30/85	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE IN DISTRICT OFFICE	8.50
10-11	4277520008	CD PUBLICATIONS	12/01/84-11/30/85	PAYMENT FOR HOUSING AFFAIRS LETTER FOR OFFICIAL CONGRESSIONAL USE IN DC OFFICE	179.00
10-11	4277520004	FLORENCE STACHEL	08/29/84-09/04/84	REIMB FOR COST OF 2 CLEANINGS IN DISTRICT OFFICE	60.00
10-11	4277520005	Do	09/12/84-09/19/84	REIMB FOR COST OF 2 CLEANINGS IN DISTRICT OFFICE	60.00
10-11	4277520003	Do	09/21/84	REIMB FOR CLEANING SUPPLIES FOR USE IN DISTRICT OFFICE	3.68
10-16	4286330014	NATIONAL JOURNAL	12/29/84-12/29/85	PAYMENT FOR ONE YR SUBSCRIPTIONFOR USE IN DC OFFICE	546.00
10-16	4286830005	CANTRELL/CUTTER PRINTING, INC.	10/03/84	PAYMENT FOR 500 CONSTITUENT LETTERS	47.72
10-16	4286830004	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR PHONE BILL FOR SERVICES AT 1628 KINGS HIGHWAY	985.55
10-16	4286830001	KIPLINGER COMPUTER AND MAILING SERVICES	10/03/84	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGES	105.00
10-16	4286830032	CHARLES SCHUMER	09/21/83	REIMBURSEMENT FOR CAR WASH (OFFICIAL LEASED CAR)	5.75
10-16	4286830003	Do	09/05/84	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00
10-19	4289510001	DAVID R RAMAGE	09/02/84	PAYMENT FOR 50 MEMO PADS FOR OFFICIAL USE	68.00
10-19	4289510002	Do	09/10/84	PAYMENT FOR 2 SETS OF CALLING CARDS FOR OFFICIAL CONGRESSIONAL STAFFERS	40.00
10-19	4292500006	MICHAEL MCLENDON DEANE	08/26/84-09/01/84	REIMB FOR TRAVEL COSTS AROUND THE DISTRICT WHILE ON OFFICIAL BUSINESS	7.20
10-19	4292500007	Do	08/26/84-09/01/84	REIMB FOR NEWSPAPERS PURCHASED FROM NEWSTAND	1.50
10-19	4292500004	Do	09/02/84-09/17/84	REIMB FOR TRAVEL COSTS AROUND THE DISTRICT WHILE ON OFFICIAL BUSINESS	20.70
10-19	4292500005	FLORENCE STACHEL	09/24/84	REIMB FOR TOWELS PURCHASED FOR USE IN DISTRICT OFFICE	38.00
10-19	4292500003	Do	09/26/84-10/03/84	REIMB FOR 2 OFFICE CLEANINGS AND OFFICE SUPPLIES IN DISTRICT OFFICE	64.09
10-19	4292500001	Do	10/02/84	REIMB FOR LIGHT BULBS FOR DISTRICT OFFICE	23.27
10-19	4292500002	Do	10/02/84	REIMB FOR 2 CASES PLASTIC LINERS IN DISTRICT OFFICE	40.00
10-26	4297330029	KIN CHEVROLET	06/22/84	PAYMENT OF INSURANCE DEDUCTIBLE FOR REPAIRS, DUE TO A COLLISION TO OFFICIAL LEASED AUTO	250.00
10-29	4299600026	EXXON COMPANY, U.S.A.	09/09/84-09/28/84	PAYMENT FOR CONGRESSMANS GASOLINE USED IN OFFICIAL LEASED CAR	40.50
10-29	4299600023	CHARLES SCHUMER	10/09/84	REIMBURSEMENT FOR ONE-WAY ON OFFICIAL BUSINESS FROM NY	43.00
10-29	4299600024	Do	10/10/84-10/11/84	REIMBURSEMENT FOR ROUND TRIP ON OFFICIAL BUSINESS TO/FROM NY	100.00
10-29	4299600025	TILDEN COMMERCIAL ALLIANCE, INC	10/14/84-11/13/84	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	349.00
10-29	4300890545	IVAN MARKOVINOVIC	10/01/84-10/30/84	RENT 1663 TENTH AVE	100.00
10-29	4300890544	EALTY CORP 1624 KING'S HIGHWAY R	10/01/84-10/30/84	RENT 1628 KINGS HWY	816.00
10-31	4303790028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	232.79
10-31	4305560028	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	361.34
10-31	4305900335	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,361.41
10-31	4306250028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		254.93
11-06	4303610018	ALLEN PEST CONTROL CORP.	10/01/84-10/30/84	PAYMENT FOR EXTERMINATING SERVICES FOR THE MONTH OF OCTOBER	20.00
11-06	4303610021	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES FOR C&P	.60
11-06	4303610022	Do	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES FOR AT&T	49.23
11-06	4303610019	CON EDISON	09/10/84-10/10/84	PAYMENT FOR SERVICES FOR STATED DATES	195.34
11-06	4303610016	DAVID R RAMAGE	10/02/84	PAYMENT FOR 50 MEMO PADS FOR OFFICIAL USE	68.00
11-06	4307570025	ALL MIDWOOD GLASS	10/22/84	PAYMENT FOR BROKEN WINDOW IN DISTRICT OFFICE	35.00

11-06	4307570024	BLUMENTHAL ELECTRIC CORP	10/23/84	PAYMENT FOR BALLAST REPLACEMENT FOR DISTRICT OFFICE	50.00
11-07	4303350010	MICHAEL TIMMENY	10/23/84–10/23/84	REIMB FOR CABS WHILE ON OFFICIAL BUSINESS IN NY	26.70
11-07	4303350030	Do	10/23/84–10/23/84	REIMB FOR R/T TO/FROM NY FOR OFFICIAL BUSINESS	90.00
11-07	4303610024	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR PHONE SERVICE FOR 1663. 10TH AVENUE	73.23
11-07	4303610023	Do	09/30/84	PAYMENT FOR PHONE SERVICE FOR THE MONTH SPECIFIED AT 1628 KINGS HIGHWAY	981.84
11-07	4303610017	LOUISE M PAGLEN	10/04/84	REIMBURSEMENT FOR KEYS TO 1663 10TH AVE OFFICE	1.10
11-07	4303610020	FLORENCE STACHEL	10/10/84–10/17/84	REIMBURSEMENT FOR CLEANING IN DISTRICT OFFICE	60.00
11-07	4303610015	UNICORN SUPPLY HOUSE	09/27/84	PAYMENT FOR 12 TYPEWRITER RIBBONS	40.92
11-07	4306270015	THE NEW YORK STATE CONGL DELEGATION	08/30/84	PAYMENT FOR 1984 ANNUAL DUES	75.00
11-07	4307570020	ALAN MAISEL	10/19/84	REIMB FOR COST OF FILM (FOR CONSTITUENT MAILING PURPOSES) PROCESSING	4.71
11-07	4307570022	SY LEWIS ROLNICK	07/01/84–09/30/84	REIMB FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS DURING THE DATES SPECIFIED	106.75
11-07	4307570023	Do	07/01/84–09/30/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 783 MILES @ .24 PER MILE	187.92
11-07	4307570019	FLORENCE STACHEL	10/17/84	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	5.56
11-07	4307570021	Do	10/22/84	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	9.52
11-07	4311290015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	232.76
11-07	4312610028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	357.68
11-16	4320820001	CONGRESSIONAL ARTS CAUCUS	01/03/84–12/31/84	DUES FOR 1984	1,000.00
11-21	4320510022	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR PHONE SERVICES AT 1663 10TH AVE FOR THE MONTH OF SEPTEMBER	73.23
11-21	4320510028	ALAN MAISEL	10/11/84	REIMB FOR FILM & BATTERY FOR PICTURES FOR OFFICIAL PURPOSES	5.28
11-21	4320510029	NEW YORK TIMES	10/07/84	PAYMENT FOR AD PLACED FOR OFFICIAL PURPOSES	36.45
11-21	4320510027	LOUISE M PAGLEN	10/03/84	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 50 MILES @ .24 PER MILE.	12.00
11-21	4320510026	Do	10/17/84	REIMBURSEMENT FOR 8 PURCHASED NEWSPAPERS FOR USE IN THE DISTRICT OFFICE	2.40
11-21	4320510024	STEVEN K SHEVICK	10/29/84	REIMBURSEMENT FOR TAXI FARE FROM LAG AIRPORT INTO NY FOR OFFICIAL BUSINESS	8.20
11-21	4320510023	Do	10/29/84–10/30/84	PAYMENT (REIMBURSEMENT) FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	120.00
11-21	4320510025	Do	10/30/84	REIMBURSEMENT FOR TAXI FARE FROM NY TO LAG AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
11-21	4321220030	CANTRELL/CUTTER PRINTING, INC.	10/31/84	PAYMENT FOR 10,250 CONST LETTERS	202.81
11-21	4321220031	Do	11/08/84	PAYMENT FOR 142,000 FORUM CARDS	1,565.60
11-21	4321220032	Do	11/08/84	10,170 CHESHIRE LABEL LETTERS	71.02
11-21	4321220026	EXXON COMPANY, U.S.A.	10/15/84–11/01/84	PAYMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	57.00
11-21	4321220029	ITT DIALCOM, INC	11/01/84	PAYMENT FOR SERVICE FOR THE MONTH OF NOVEMBER	994.83
11-21	4321220024	ALAN MAISEL	10/25/84	REIMB FOR FILM DEVELOPMENT FOR CONSTITUENT MAILING PURPOSES	10.47
11-21	4321220025	Do	10/25/84	REIMB FOR ONE ROLL OF TAPE FOR USE IN THE DISTRICT OFFICE	2.70
11-21	4321220027	CHARLES SCHUMER	10/31/84–11/09/84	REIMB FOR ONE ROUND TRIP TICKET TO/FROM WASHINGTON WHILE ON OFFICIAL BUSINESS DC TO NYC	100.00
11-21	4321220028	TILDEN COMMERCIAL ALLIANCE, INC	11/14/84–12/13/84	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	349.00
11-26	4321730006	DAVID R RAMAGE	10/25/84	CALLING CARDS	35.00
11-26	4321730007	CHARLES SCHUMER	10/11/84–10/18/84	ROUND TRIP TO AND FROM NEW YORK ON OFFICIAL BUSINESS	100.00
11-26	4321730008	Do	10/18/84–10/31/84	ROUND TRIP TO AND FROM NEW YORK ON OFFICIAL BUSINESS	100.00
11-27	4331890541	IVAN MARKOVINOVIC	11/01/84–11/30/84	RENT 1663 TENTH AVE	100.00
11-27	4331890540	EALTY CORP 1624 KING'S HIGHWAY R	11/01/84–11/30/84	RENT 1628 KINGS HWY	816.00
11-30	4335900331	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,360.19
11-30	4338750008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		569.79
12-05	4331730017	FLORENCE STACHEL	10/24/84–10/31/84	PAYMENT FOR CLEANING SERVICES FOR THE DISTRICT OFFICE ON DATES SPECIFIED	60.00
12-05	4332750004	ITT DIALCOM, INC	07/27/84	PAYMENT FOR PROGRAMMING	500.00
12-05	4332750005	Do	10/01/84	PAYMENT FOR OCTOBER	986.20
12-05	4332750003	NEW YORK TIMES	10/28/84	PAYMENT FOR ADVERTISEMENT IN THE NEW YORK TIMES FOR OFFICIAL PURPOSES	48.60
12-05	4334600007	FLORENCE STACHEL	11/06/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	5.15
12-05	4334600006	Do	11/07/84	REIMBURSEMENT FOR LIGHT BULBS FOR USE IN DISTRICT OFFICE	5.78
12-05	4334600005	Do	11/08/84	REIMBURSEMENT FOR NUTS AND BOLTS FOR USE IN DISTRICT OFFICE	2.05
12-05	4334700017	ALLEN PEST CONTROL CORP.	11/13/84	PAYMENT FOR PEST CONTROL IN DISTRICT OFFICE	20.00
12-05	4334700019	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR C&P TELEPHONE SERVICE FOR DATES SPECIFIED	.50
12-05	4334700020	Do	10/01/84–10/31/84	PAYMENT FOR AT&T TELEPHONE SERVICE FOR DATES SPECIFIED	44.67
12-05	4334700018	CON EDISON	10/10/84–11/08/84	PAYMENT FOR SERVICES IN THE DISTRICT OFFICE	157.91
12-05	4334700011	DAVID R RAMAGE	11/08/84	PAYMENT FOR BUSINESS CARDS	24.00
12-05	4334700014	JANE W MCKIM	11/20/84	EXPRESS MAIL CHARGES FOR MATERIALS OF AN OFFICIAL NATURE	9.35
12-05	4334700024	CHARLES SCHUMER	10/31/84–11/15/84	REIMBURSEMENT FOR TUNNEL CHARGE 2 TIMES WHILE ON OFFICIAL BUSINESS	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334700023	Do	11/07/84	REIMBURSEMENT FOR PARKING ON OCT 17TH & ALSO ON NOV 7TH ON OFFICIAL BUSINESS	27.50
12-05	4334700021	Do	11/09/84–11/16/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	100.00
12-05	4334700022	Do	11/16/84	REIMBURSEMENT FOR TAXI OUT TO LAG. A/P FOR OFFICIAL BUSINESS PLUS BRDIGE FEE ALSO WHILE ON OFCL BUSS.	22.50
12-05	4334700012	FLORENCE STACHEL	11/04/84	REIMBURSEMENT FOR FILM & BATTERIES FOR CONSTITUENT MAILING PURPOSES	6.54
12-05	4334700016	Do	11/07/84–11/14/84	REIMBURSEMENT FOR 2 OFFICE CLEANINGS, $30.00 APIECE	60.00
12-05	4334700015	Do	11/15/84	REIMBURSEMENT FOR CHECK CERTIFICATION (CHECK USED TO PAY FOR CONSTITUENT MEETING ROOM RENTAL).	4.00
12-05	4334700013	UNICORN SUPPLY HOUSE	11/09/84	PAYMENT FOR TIME ORGANIZER, SELF STAMP CORK BOARD, RUBBER STAMP & 2 WIRE BOOK RACKS	59.46
12-06	4340630001	POSTMASTER	11/13/84	100 STAMPS AT 20 CENTS	20.00
12-10	4341250007	MATTHEW ROBERTS	11/16/84	REIMBURSEMENT FOR PLANE FARE ONE WAY TO BOSTON WHILE ON OFFICIAL BUSINESS	48.00
12-10	4341250010	Do	11/16/84	REIMBURSEMENT FOR CAB FARE WHILE IN BOSTON ON OFFICIAL BUSINESS	14.60
12-10	4341250008	Do	11/19/84	REIMBURSEMENT FOR PLANE FARE FROM BOSTON TO NY WHILE ON OFFICIAL BUSINESS	40.00
12-10	4341250009	Do	11/25/84	REIMBURSEMENT FOR PLANE FARE FROM NY TO WASHINGTON WHILE ON OFFICIAL BUSINESS	45.00
12-10	4342400005	PUROLATOR COURIER CORP	10/01/84	PAYMENT FOR MAIL SERVICES FOR OFFICIAL MATERIALS	15.00
12-10	4342400004	Do	10/16/84	PAYMENT FOR MAIL SERVICE FOR OFFICIAL MATERIALS	15.00
12-10	4342400003	PUROLATOR SKY COURIER	06/09/84	PAYMENT FOR MAIL SERVICE FOR OFFICIAL MATERIALS	11.75
12-13	4346460028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	357.90
12-13	4347400028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	232.81
12-14	4339210028	CANTRELL/CUTTER PRINTING, INC	12/18/82	PAYMENT FOR 118,000 MEETING NOTICE CARDS	1,199.74
12-14	4339210014	Do	11/26/84	PAYMENT FOR 19,200 REPORT TO WINDSOR TERRACE AND PARK SLOPE	322.37
12-14	4339210012	ZALE S. KOFF GRAPHICS, INC.	12/20/83	PAYMENT FOR NEWSLETTER PRINTING AND MECHANICS AND TYPE	4,000.00
12-14	4339210013	Do	02/20/84	PAYMENT FOR FOLDING AND LABELING OF NEWSLETTER	2,000.00
12-18	4349430029	COURIER-LIFE INC.	11/14/84	PAYMENT FOR WANT AD IN SEARCH OF WORKER FOR DISTRICT OFFICE	23.10
12-18	4352740019	CONGRESSIONAL PHOTO SHOPPE	11/12/84	PAYMENT FOR PICTURE FOR USE IN CONSTITUENT MAILINGS	6.98
12-18	4352740028	KIPLINGER COMPUTER AND MAILING SERVICES	12/04/84	PAYMENT FOR SERVICES PERFORMED ON CONSTITUENT RELATED MATERIALS	649.78
12-18	4352740025	ALAN MAISEL	11/09/84	REIMBURSEMENT FOR A MESSAGE RACK FOR USE IN DISTRICT OFFICE	6.48
12-18	4352740024	Do	11/19/84	REIMBURSEMENT FOR A ROLL OF FILM FOR CONSTITUENT MAILING USE	2.55
12-18	4352740029	Do	11/30/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.50
12-18	4352740023	Do	12/03/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICES FOR OFFICIAL MATERIALS	9.35
12-18	4352740026	LOUISE M PAGLEN	10/09/84–11/30/84	REIMBURSEMENT FOR PARKING CHARGES	4.50
12-18	4352740027	Do	10/09/84–11/30/84	THE COST OF 42 NEWSPAPERS	12.60
12-18	4352740017	CHARLES SCHUMER	06/14/84	REIMBURSEMENT FOR TAXI FROM LAGUARDIA AIRPORT TO BROOKLYN ON OFFICIAL BUSINESS	17.00
12-18	4352740020	FLORENCE STACHEL	11/21/84–11/28/84	REIMBURSEMENT FOR 2 CLEANINGS OF DISTRICT OFFICE AND CLEANING SUPPLIES	62.68
12-18	4352740021	Do	11/29/84	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL CAR & NOTEBOOK PAPER & DIVIDERS	6.46
12-18	4352740018	Do	12/10/84	REIMBURSEMENT FOR OFFICE RELATED MATERIALS TO BE SENT TO WASHINGTON	9.35
12-20	4352810002	CANTRELL/CUTTER PRINTING, INC	11/30/84	35,000 REPORTS TO BROOKLYN	521.49
12-20	4352810001	UNICORN GRAPHICS	11/29/84	PAYMENT FOR JOB DONE ON CONSTITUENT MAILINGS	526.50
12-20	4352830018	CHARLES SCHUMER	12/01/84–11/30/85	REIMBURSEMENT FOR REGISTRATION RENEWAL FOR OFFICIAL BUSINESS CAR	45.25
12-27	4361890543	IVAN MARKOVINOVIC	12/01/84–12/30/84	RENT 1663 TENTH AVE	100.00
12-27	4361890542	EALTY CORP 1624 KING'S HIGHWAY R	12/01/84–12/30/84	RENT 1628 KINGS HWY	816.00
12-31	4366900332	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,357.74

12-31	5002460028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		404.06

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,412.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,333.49
TOTAL	**130,746.11**

OFFICE OF THE HON. JOHN F SEIBERLING

SALARIES

BELL, DONALD S	10/01/84–12/31/84	STAFF ASSISTANT	1,509.00
BOLTE, BETSY CUTHBERTSON	10/01/84–12/31/84	GRANTS SPECIALIST	7,562.49
BRYENTON, LYNN RANEE	10/01/84–12/31/84	LEGIS CLERK AND CORRESP	4,904.00
CASSTEVENS, KAY	10/01/84–12/31/84	LEGISLATIVE AIDE	8,743.75
CHISOLM, WILDA E	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,064.99
DUNCAN, LARAINE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	7,812.51
FLEISHMAN, SANDRA B	10/01/84–12/31/84	STAFF ASSISTANT	1,509.00
GILLETT, CONNIE SUE	10/01/84–12/31/84	LEGISLATIVE CLERK	1,257.51
KOPEC, DAVID J	10/01/84–11/30/84	LEGISLATIVE CORRESPONDENT	2,333.34
MANSFIELD, DONALD W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,327.51
MEYERS, NICHOLAS MACBRIDE	10/01/84–12/31/84	LEGISLATIVE AIDE	7,370.66
MILLER, MARK C	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,032.00
MISHLER, AMY K	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	3,624.99
PRYOR, MICHAEL H	10/01/84–12/31/84	STAFF ASSISTANT	1,509.00
ROEBUCK, SANDRA	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY	3,174.99
SABROFF, AMIE E	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	3,375.00
SMITH, GUY W	10/01/84–12/31/84	D.C. INTERN	975.00
THEIL, LYNDA P	10/01/84–12/31/84	CASEWORKER	7,626.67
WALSH, MARY ANNE	10/01/84–12/31/84	CASEWORKER	6,282.51
WILKIE, EDITH B	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,509.00
WILLIAMS, JACQUELINE	10/01/84–12/31/84	D.C. INTERN	1,007.00

EXPENSES

10-03	4269560005	AVIS	09/14/84–09/16/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	77.98
10-03	4269560006	C & P TELEPHONE	07/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	53.44
10-03	4269560007	Do	07/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	1.04
10-03	4269560008	Do	07/31/84	MONTHLY CHARGES FOR EQUIPMENT	40.01
10-03	4269560009	Do	07/31/84	MONTHLY CHARGES FOR SERVICES	11.66
10-03	4269560010	Do	08/30/84	MONTHLY CHARGES FOR SERVICES	12.00
10-03	4269560011	Do	08/30/84	MONTHLY CHARGES FOR EQUIPMENT	40.01
10-03	4269560012	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF ANNUAL SUBSCRIPTION	248.00
10-03	4269560002	NORTHWEST AIRLINES INC	09/14/84–09/16/84	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	150.00
10-03	4269560003	JOHN F SEIBERLING	09/14/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.	2.40
10-03	4269560004	Do	09/16/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.70
10-11	4278420017	BENCHMARK SYSTEMS	09/18/84	NEC COURIER 72 COMPUTER RIBBON	42.00
10-11	4278420022	C & P TELEPHONE	08/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	87.79
10-11	4278420023	Do	08/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	1.20
10-11	4278420020	CONGRESSIONAL QUARTERLY INC	12/25/84–12/23/85	YEARLY SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	599.00
10-11	4278420021	Do	12/25/84–12/23/85	YEARLY SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	599.00
10-11	4278420018	LARAINE DU N	09/15/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO AT .24 PER MILE - 48 MILES	11.52
10-11	4278420019	Do	09/24/84	73RD ANNUAL DINNER OF EAST AKRON COMMUNITY HOUSE AS AN OFFICIAL REPRESENTATIVE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN F SEIBERLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4278420016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES	311.95
10-11	4279400021	AVIS	09/28/84–10/01/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER	106.60
10-11	4279430018	NORTHWEST AIRLINES INC	09/28/84–10/01/84	ROUND TRIP AIRFARE TO DISTRICT - CLEVELAND, OH AND RETURN FOR MEMBER	216.00
10-11	4279430019	JOHN F SEIBERLING	09/28/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON AT .24 A MILE - 10 MILES	2.40
10-11	4279430020	Do	10/01/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.70
10-16	4286330015	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/84	BASE RATE, OVERCALLS & TRACERS	46.75
10-17	4289550015	CD PUBLICATIONS	12/31/84–12/31/85	RENEWAL FOR ONE YEAR SUBSCRIPTION	199.00
10-17	4290300029	LARAINE DUNCAN	09/25/84	LUNCHEON SPONSORED BY RETIRED SENIOR VOLUNTEER PROGRAM IN DISTRICT	5.00
10-19	4291300007	AVIATION WEEK	12/31/84–12/31/85	ONE YR'S SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	45.00
10-19	4291300008	LARAINE DUNCAN	10/02/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PVT AUTO 42 MI @ .24/MI	10.08
10-24	4296320023	C & P TELEPHONE	09/30/84	MONTHLY SERVICE CHARGES	11.80
10-24	4296320024	Do	09/30/84	MONTHLY EQUIPMENT CHARGES	40.01
10-24	4297660016	POSTMASTER	10/04/84	1000 20 CENT POSTAGE STAMPS	200.00
10-31	4303220012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	151.90
10-31	4305200012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	128.31
10-31	4305900375	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,276.22
10-31	4306250008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,265.04
11-06	4310300025	LARAINE DUNCAN	10/13/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO, 22 MI @ .24/MI	5.28
11-07	4306270017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES	307.42
11-07	4306270016	THE REPORTER	12/01/84–12/01/85	YEARLY SUBSCRIPTION RENEWAL	12.00
11-07	4312500004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	151.89
11-07	4312670013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICES	126.89
11-09	4313800019	AMERITECH PUBLISHING	10/29/84	NEWEST EDITION OF THE AKRON STREET ADDRESS DIRECTORY FOR USE IN THE WASHINGTON OFFICE	39.00
11-09	4313800020	C & P TELEPHONE	09/30/84	LONG DISTANCE TOLL CHARGES-SEPT	76.51
11-26	4321730009	MARY ANNE WALSH	10/24/84–10/27/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO CLEVELAND, OH AND RTN FOR OFFICIAL BUSINESS 24¢ A MI (720 MI).	172.80
11-26	4321730010	Do	10/24/84–10/27/84	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO CLEVELAND AND RETURN	12.00
11-26	4321730011	Do	10/25/84	PARKING WHILE ON OFFICIAL BUSINESS	11.00
11-26	4321730013	Do	10/25/84	LUNCH W/FEDERAL AGENCY REPRESENTATIVE	7.27
11-26	4321730012	Do	10/26/84	PARKING WHILE ON OFFICIAL BUSINESS	5.00
11-28	4326610007	BENCHMARK SYSTEMS	10/30/84	COMPUTER SUPPLIES	557.50
11-28	4326610006	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/84	BASE RATE AND OVERCALLS AND TRACERS	46.62
11-28	4326610008	THE WALL STREET JOURNAL	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	101.00
11-30	4331230019	AMY K MISHLER	08/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO 82 MILES AT 24¢ PER MILE	19.68
11-30	4331230020	Do	09/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO 80 MILES AT 24¢ PER MILE	19.20
11-30	4331230021	Do	09/28/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.75
11-30	4331230022	Do	10/18/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO 49 MILES AT 24¢ PER MILE	11.76
11-30	4333640003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT AKRON OH 00000	4,532.00
11-30	4335900373	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,273.40
11-30	4338750030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		665.71
12-06	4334230011	AKRON BEACON JOURNAL	12/08/84–12/07/85	ONE YEAR RENEWAL OF DAILY ONLY SUBSCRIPTION	67.60
12-06	4334230010	ARMY TIMES	01/28/85–01/28/86	ONE YEAR SUBSCRIPTION RENEWAL	36.00
12-06	4334230015	C & P TELEPHONE	10/30/84	MONTHLY CHARGES FOR SERVICES	11.81
12-06	4334230016	Do	10/30/84	MONTHLY CHARGES FOR EQUIPMENT	40.01

12-06	4334230009	LARAINE DUNCAN	11/10/84	ATTENDED A COMMUNITY BREAKFAST ON BEHALF OF MEMBER IN OBSERVANCE OF ALZHEIMERS DISEASE NAT'L AWARENESS.	4.32
12-06	4334230002	DONALD W MANSFIELD	11/14/84	PARKING WHILE ON OFFICIAL BUSINESS IN DC	2.00
12-06	4334230003	Do	11/15/84	PARKING WHILE ON OFFICIAL BUSINESS IN DC	10.00
12-06	4334230012	RECORD-COURIER	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION	12.00
12-06	4334230006	JOHN F SEIBERLING	10/12/84-11/21/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) AND RETURN 720 MILES AT 24¢ PER MILE.	172.80
12-06	4334230007	Do	10/12/84-11/21/84	R/T TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
12-06	4334230008	Do	10/13/84-11/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 246 MILES AT 24¢ PER MILE	59.04
12-06	4334230004	Do	10/30/84	8 X 12 ENLARGEMENTS FOR OFFICIAL PURPOSES	9.41
12-06	4334230005	Do	11/17/84	8 X 12 ENLARGEMENT FOR OFFICIAL PURPOSES	15.95
12-06	4334230013	THE BULLETIN OF THE ATOMIC SCIENTISTS	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION RENEWAL	25.00
12-06	4334230014	THE UNIVERSITY CLUB OF AKRON	11/08/84	LUNCHEON SPONSORED BY CONG WITH MILITARY ACADEMY REPS AND CIVIC LEADERS AN MINORITY CANDIDATES.	157.30
12-06	4340630002	POSTMASTER	10/05/84	OVERNIGHT EXPRESS MAIL PACKET TO A CONSTITUENT	9.35
12-13	4347520012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	126.98
12-13	4347620012	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	151.91
12-17	4348830003	AKRON BEACON JOURNAL	12/04/84-06/04/85	SUBSCRIPTION RENEWAL FOR SIX MONTHS TO WDC OFFICE DAILY-SUNDAY	91.00
12-17	4348830001	LARAINE DUNCAN	11/17/84	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS--18 MILES @ .24 PER MILE	4.32
12-17	4348830002	THE PLAIN DEALER	01/07/85-01/05/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	52.00
12-20	4352810003	JOHN F SEIBERLING	12/11/84	LUNCHEON & DISCUSSION ON 20TH ANNIVERSARY OF WILDERNESS ACT SPONSORED BY THE NAT'L PARKS & CONS ASSOC.	12.00
12-20	4352830020	C & P TELEPHONE	10/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	119.44
12-20	4352830021	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/01/84	BASE RATE, OVERCALLS AND TRACERS	49.05
12-20	4352830019	DAVID R RAMAGE	12/04/84	LETTERS FOR 1985 CONGRESSIONAL CALENDARS	47.50
12-20	4352830032	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES	252.02
12-20	4353350013	DONALD W MANSFIELD	12/04/84	PARKING WHILE ON OFFICIAL BUSINESS	3.00
12-31	4366900372	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,266.17
12-31	5002460007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		496.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,510.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,497.96
TOTAL	**122,008.88**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BARTON, ICY M	10/01/84-12/31/84	COMPUTER SYSTEMS MANAGER	4,625.67
BEIGHTOL, DAVID JOHN	10/01/84-12/31/84	PRESS ASSISTANT	4,418.00
DAVIS, ARLENE IRVINE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,750.01
GORDON, WILLIAM J	10/01/84-12/31/84	SENIOR LEGISLATIVE ASSISTANT	6,416.67
GRUENINGER, ANTOINETTE M	10/01/84-12/31/84	STAFF ASSISTANT	4,250.67
LARKIN, PATRICK J	10/01/84-12/31/84	SHARED EMPLOYEE	1,749.99
LEPAK, DAVID JOHN	10/01/84-12/31/84	STAFF ASSISTANT	4,947.74
MATTY, MICHAEL H	11/19/84-12/31/84	STAFF ASSISTANT	1,283.34
MURPHY, JAMES THOMAS	10/01/84-12/31/84	HOME SECRETARY	8,543.00
PIEKENBROCK, PATRICIA ANNE	10/01/84-12/31/84	CASEWORKER	4,250.00
POWE, BARBARA S	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,676.33
REINHART, JANE AMALIA	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	6,917.33
SCHROTE, JOHN E	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	14,499.99
SHEYER, AMY LYNN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,375.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TOMPKINS, KEITH DANA	10/01/84–10/31/84	COMPUTER ASSISTANT	541.67
		TORCIVIA, LISA M	10/01/84–12/31/84	STAFF ASSISTANT	4,250.67
		VAN DE WEGHE, BART G	10/01/84–12/15/84	PART-TIME EMPLOYEE	1,162.50
		ZANOWSKI, PAUL J	10/01/84–12/31/84	STAFF ASSISTANT	3,425.00
		EXPENSES			
10-03	4269560013	F. JAMES SENSENBRENNER, JR.	07/18/84–09/03/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN PRIVATE AUTO - 1850 MILES @ .24 PER MILE	444.00
10-03	4271340025	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/84	1 YR RENEWAL FOR CONGRESSIONAL QUARTERLY SUBSCRIPTION	599.00
10-03	4271430001	JAMES T MURPHY	09/05/84–09/18/84	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 42 MILES AT .24 PER MILE	10.08
10-03	4271430002	Do	09/18/84	REIMB FOR PRINTING EXPENSES FOR CONSTITUENT INFORMATION CARDS	62.89
10-03	4272520003	F. JAMES SENSENBRENNER, JR.	05/18/84–05/21/84	REIMB FOR 501 MILES IN PRIVATE CAR ON OFFICIAL BUSINESS @ .24 PER MILE	120.24
10-03	4272580006	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	AT&T INFORMATION SYSTEMS BILL FOR DISTRICT OFFICE	90.94
10-03	4272580004	Do	08/04/84–10/03/84	AT&T INFORMATION SYSTEMS BILL FOR DISTRICT OFFICE	4.56
10-03	4272580005	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE FOR LONG DISTANCE CALLS	34.89
10-03	4272580001	WISCONSIN BELL	08/01/84–09/30/84	TELEPHONE BILLS FOR AUGUST & SEPTEMBER FOR 800# PHONE IN DISTRICT OFFICE	424.94
10-03	4272580002	Do	08/01/84–09/30/84	TELEPHONE BILLS FOR AUGUST & SEPTEMBER FOR REGULAR PHONE USAGE IN DISTRICT OFFICE	201.52
10-03	4272580003	Do	08/01/84–09/30/84	TELEPHONE BILLS FOR AUGUST & SEPTEMBER FOR AT&T COMMUNICATIONS	.50
10-03	4276450022	POSTMASTER	09/06/84	STAMPS FOR OFFICIAL BUSINESS 500 X .20	100.00
10-22	4296600001	F. JAMES SENSENBRENNER, JR.	09/22/84–09/30/84	REIMBURSEMENT FOR TRAVEL BY AUTO FOR OFCL BUSINESS 696 MI AT .24/MI	167.04
10-24	4296610015	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS PHONES FOR DISTRICT OFFICE	97.00
10-24	4296610016	DAVID JOHN LEPAK	09/24/84–10/01/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO, 125 MI AT .24/MI MEMBER TO A.P.	30.00
10-24	4296610013	F. JAMES SENSENBRENNER, JR.	10/05/84	REIMB FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	119.00
10-24	4296610014	Do	10/06/84–10/08/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFCL BUSINESS 438 MI AT .24/MI	105.12
10-24	4296610009	THE SHEBOYGAN	10/13/84–10/13/85	ONE YEAR RENEWAL FOR SUBSCRIPTION TO SHEBOYGAN PRESS	72.00
10-26	4299320024	F. JAMES SENSENBRENNER, JR.	09/21/84–09/24/84	ROUNDTRIP TRAVEL BY COMMERCIAL AIR BETWEEN WASHINGTON AND MILWAUKEE	195.00
10-26	4299320023	Do	10/09/84	ONE-WAY TRAVEL BY COMMERCIAL AIR BETWEEN MILWAUKEE AND WASHINGTON, DC	119.00
10-29	4298640049	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	8.50
10-29	4300890546	ES 120 BUILDING ASSOCIAT	10/01/84–10/30/84	RENT 120 BISHOPS WAY	860.40
10-30	4298830015	AT&T INFORMATION SYSTEMS	10/01/84	AT&T INFORMATION SYSTEMS BILL FOR PHONES IN DISTRICT OFFICE	90.94
10-30	4298830013	WISCONSIN BELL	10/01/84	MONTHLY CHARGES FOR BUSINESS TELEPHONES IN DISTRICT OFFICE	100.76
10-30	4298830014	Do	10/01/84	MONTHLY CHARGES FOR 800 TOLL-FREE TELEPHONE IN DISTRICT OFFICE:	138.26
10-31	4303230016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	180.36
10-31	4305610016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	133.64
10-31	4305900325	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,583.29
10-31	4306250029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		929.46
11-07	4311280009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	180.35
11-07	4312530016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	132.02
11-26	4324680028	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	33.75
11-27	4331890542	ES 120 BUILDING ASSOCIAT	11/01/84–11/30/84	RENT 120 BISHOPS WAY	860.40
11-28	4326610017	AT&T INFORMATION SYSTEMS	10/04/84–11/03/84	TELEPHONE BILL FOR DISTRICT OFFICE PHONE RENTAL	2.28
11-28	4326610010	C & P TELEPHONE	09/30/84	LONG DISTANCE AND TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONES	10.88
11-28	4326610011	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE BILL FOR FTS PHONE IN DISTRICT OFFICE	97.00
11-28	4326610014	NEWS-GRAPHIC PILOT	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO NEWS GRAPHIC PILOT	11.00
11-28	4326610016	F. JAMES SENSENBRENNER, JR.	10/11/84–10/25/84	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO 696 MILES AT .24/MI	167.04

11-28	4326610015	Do	10/11/84–10/30/84	ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	175.00
11-28	4326610013	THE JEFFERSON BANNER	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE JEFFERSON BANNER	10.00
11-28	4326610009	TOUCHE ROSS & CO	12/18/84–12/17/85	ONE YEAR SUBSCRIPTION RENEWAL TO FEDERAL BUDGET REPORT	125.00
11-28	4326610031	WATERLOO COURIER	11/15/84–11/15/85	ONE YEAR SUBSCRIPTION RENEWAL TO WATERLOO COURIER	9.00
11-30	4335900321	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,580.14
11-30	4338750009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(141.43)
12-05	4335820015	BUREAU OF NATIONAL AFFAIRS INC	10/17/84	CAPITOL HILL MANUAL	27.50
12-13	4346450017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	132.12
12-13	4347410016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	180.37
12-18	4349310019	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	CURRENT CHARGES FOR EQUIPMENT FOR DISTRICT OFFICE PER 11/4/84	2.28
12-18	4349310020	Do	10/01/84–10/31/84	CURRENT CHARGES FOR EQUIPMENT FOR DISTIRCT OFFICE PER 11/1/84	90.94
12-18	4349310017	Do	12/01/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE	90.94
12-18	4349310018	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CHARGES BILLED TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	34.03
12-18	4349310016	KEWASKUM STATESMAN	11/03/84–11/03/85	ONE YR SUBSCRIPTION RENEWAL TO KEWASKUM STATESMAN	18.00
12-18	4349310015	MUKWONAGO CHIEF	12/21/84–12/21/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MUKWONAGO CHIEF FOR DISTRICT OFFICE	9.00
12-18	4349310024	JAMES T MURPHY	12/03/84–12/06/84	REIMBURSEMENT FOR HOTEL & TRANSPORTATION IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	202.70
12-18	4349310014	NEWSPAPERS, INC	12/21/84–12/21/85	ONE YEAR SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL FOR DISTRICT OFFICE	77.90
12-18	4349310011	JOHN SCHROTE	10/26/84–11/02/84	REIMBURSEMENT FOR MEALS BOUGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.62
12-18	4349310010	Do	10/26/84–11/06/84	REIMBURSEMENT FOR PARKING	7.50
12-18	4349310007	Do	10/29/84–11/07/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	325.00
12-18	4349310008	Do	10/31/84–11/07/84	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.61
12-18	4349310009	Do	11/03/84–11/06/84	REIMBURSEMENT FOR GASOLINE	25.85
12-18	4349310013	F. JAMES SENSENBRENNER, JR.	10/30/84–11/07/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 457 MI @ .24/MI	109.68
12-18	4349310012	STAR PLAN DATA PROCESSING, INC	10/01/84–10/31/84	DATA PROCESSING FOR MONTH OF OCTOBER	670.10
12-18	4349310022	WISCONSIN TELEPHONE COMPANY	10/01/84–10/31/84	CURRENT CHARGES FOR LOCAL PHONE SERVICE FOR DISTRICT OFFICE	101.84
12-18	4349310023	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	.50
12-18	4349310021	Do	11/01/84–11/30/84	CURRENT CHARGES FOR 800 PHONE IN DISTRICT OFFICE	176.32
12-27	4361890544	ES 120 BUILDING ASSOCIAT	12/01/84–12/30/84	RENT 120 BISHOPS WAY	860.40
12-31	4366900322	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,580.14
12-31	5002460044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,233.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,084.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,422.18
TOTAL	**116,506.43**

OFFICE OF THE HON. JAMES M SHANNON

SALARIES

ADAMS, DANIEL COFFIN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,981.01
CARLSON, ANNE ELIZABETH	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,212.99
COGAN, GREGORY M	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,500.01
DUBE, ELAINE MARIE	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,443.32
EARLY, MARK S	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,250.00
GOGGIN, MAUREEN E	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,250.00
GREIFF, LORRAINE	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,500.00
HAYES, DANIEL ANTHONY	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,640.62
LYMAN, MARY S	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,981.01
MCGINN, DAVID R	10/01/84–12/31/84	CONGRESSIONAL AIDE	16,599.99
MELVIN, PATRICIA MARION	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,255.08
REEVES, FLORENCE E	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,183.53
RYAN, ELIZABETH	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M SHANNON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RYAN, REGINA F	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,420.74
		SHEEHY, PAUL J	10/01/84-12/31/84	CONGRESSIONAL AIDE	9,741.72
		SIEGAL, BARBARA	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,183.53
		SWEENEY, MARIE PATRICIA	10/01/84-12/31/84	CONGRESSIONAL AIDE	4,078.65
		WITCOVER, JULIE	10/01/84-12/31/84	CONGRESSIONAL AIDE	6,624.99
		EXPENSES			
10-17	4289550017	JAMES M SHANNON	09/22/84	HOTEL EXPENSE ON OFFICIAL BUSINESS IN DISTRICT	95.34
10-17	4289550016	Do	09/22/84-09/23/84	REIMB FOR TRAVEL - WASHINGTON, DC BOSTON, MA/WASHINGTON, DC	113.00
10-19	4289230019	ANGELO GUELI SPRING WATER CO	08/31/84	WATER FOR LAWRENCE DISTRICT OFFICE	21.00
10-19	4289230016	BEDFORD COMPUTER SYSTEMS	08/07/84-09/06/84	COMPUTER FOR LOWELL DISTRICT OFFICE	375.00
10-19	4289230022	Do	09/07/84-10/06/84	COMPUTER SYSTEM FOR LOWELL DISTRICT OFFICE	375.00
10-19	4289230015	BELMONT SPRINGS WATER CO	08/24/84	WATER FOR LOWELL DISTRICT OFFICE	21.75
10-19	4289230012	BOSTON EDISON CO	06/26/84-08/28/84	ELECTRICITY FOR FRAMINGHAM OFFICE	14.05
10-19	4289230023	C & P TELEPHONE	08/31/84	TOLL CALLS FOR AUG C&P AND AT&T COMMUNICATIONS	84.92
10-19	4289230018	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR LOWELL/LAWRENCE OFFICES	328.63
10-19	4289230027	Do	09/22/84	FTS SERVICE FOR FRAMINGHAM DISTRICT OFFICE	32.83
10-19	4289230014	MASSACHUSETTS ELECTRIC	07/24/84-08/24/84	ELECTRICITY FOR LOWELL DISTRICT OFFICE	79.89
10-19	4289230020	Do	08/24/84-09/21/84	ELECTRICITY FOR LOWELL DISTRICT OFFICE	69.79
10-19	4289230013	MR AND MRS ARNOLD COSTA	08/30/84	CLEANING SERVICES FOR LAWRENCE OFFICE	75.00
10-19	4289230026	Do	09/30/84	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	60.00
10-19	4289230021	NEW ENGLAND NEWSCLIP AGENCY INC	08/31/84	NEWSCLIP SERVICE FOR AUGUST	390.18
10-19	4289230017	SAUNDERS HOTELS CO., INC.	09/17/84	FEE FOR USE OF ROOM FOR PRESS CONFERENCE LEGISLATIVE MATTERS CONCERNING DISTRICT	50.00
10-19	4289230024	JAMES M SHANNON	09/28/84-09/28/84	REIMB FOR TRAVEL TO DISTRICT R/T DC BOSTON TO DC	86.00
10-19	4289230025	Do	10/03/84-10/03/84	R/T TRAVEL TO DISTRICT DC TO BOSTON TO DC	119.00
10-19	4291300019	DELTA AIRLINES, INC	07/16/84-07/20/84	TRAVEL FOR STAFF, DC-BOSTON	86.00
10-19	4291300009	Do	07/26/84	BOSTON-WASHINGTON	119.00
10-19	4291300010	Do	07/26/84	WASHINGTON-BOSTON	169.00
10-19	4291300012	Do	07/31/84	BOSTON-WASHINGTON	170.00
10-19	4291300013	Do	08/01/84	WASHINGTON-BOSTON	43.00
10-19	4291300014	Do	08/02/84	BOSTON-WASHINGTON	95.00
10-19	4291300015	Do	08/02/84	WASHINGTON-BOSTON	169.00
10-19	4291300016	Do	08/09/84	BOSTON-WASHINGTON	169.00
10-19	4291300017	Do	08/09/84	WASHINGTON-BOSTON	169.00
10-19	4291300018	Do	08/10/84	WASHINGTON-BOSTON	204.00
10-29	4300890548	BAY STATE TRUST	10/01/84-10/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
10-29	4300890549	FRAMINGHAM PROPERTY PARTNERS I	10/01/84-10/30/84	RENT 147 CONCORD STREET	385.00
10-29	4300890547	OLD CENTRAL FIREHOUSE	10/01/84-10/30/84	RENT 134 MIDDLE STREET	900.00
10-31	4303260019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	141.01
10-31	4305210019	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	125.07
10-31	4305900218	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,656.92
10-31	4306250009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(10.18)
11-06	4304410019	DELTA AIRLINES, INC	06/07/84	BOSTON-WASHINGTON BY MEMBER	43.00
11-06	4304410020	Do	06/07/84	WASHINGTON-BOSTON BY MEMBER	43.00

11-06	4304410021	Do	06/11/84	BOSTON-WASHINGTON BY MEMBER	43.00
11-06	4304410022	Do	06/14/84	WASHINGTON-BOSTON BY MEMBER	119.00
11-06	4304410023	Do	06/20/84	WASHINGTON-BOSTON BY MEMBER	43.00
11-06	4304410024	Do	06/27/84	BOSTON-WASHINGTON BY MEMBER	119.00
11-06	4304410025	Do	06/27/84	WASHINGTON-BOSTON BY MEMBER	170.00
11-07	4310400016	MAUREEN E GOGGIN	10/25/84-10/26/84	REIMB FOR TRAVEL DC TO DISTRICT (BOSTON)	238.00
11-07	4312510011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	141.00
11-07	4312580020	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	123.45
11-08	4311660026	ANGELO GUELI SPRING WATER CO	09/30/84	WATER FOR LAWRENCE OFFICE	21.00
11-08	4311660028	BEDFORD COMPUTER SYSTEMS	10/07/84	COMPUTER AND PRINTER RENTAL	375.00
11-08	4311660029	BELMONT SPRINGS WATER CO	08/24/84	WATER FOR LOWELL OFFICE	21.60
11-08	4311660027	BOSTON EDISON COMPANY	10/05/84	ELECTRICITY FOR FRAMINGHAM OFFICE	10.87
11-08	4311660025	FEDERAL EXPRESS CORP	09/13/84	DELIVERY OF AN ENVELOPE	24.00
11-08	4311660030	LORRAINE GREIFF	10/05/84-10/19/84	MILEAGE 290 MI AT .24/MI	69.60
11-08	4311660031	MASSACHUSETTS ELECTRIC	09/21/84-10/22/84	ELECTRICITY FOR LOWELL OFFICE	69.21
11-08	4311660012	NEW ENGLAND TELEPHONE	07/26/84-08/25/84	PHONE SERVICE FOR LAWRENCE OFFICE N.E. TELEPHONE	42.69
11-08	4311660013	Do	07/26/84-08/25/84	LAWRENCE AT&T INFO	14.01
11-08	4311660014	Do	07/26/84-08/25/84	LAWRENCE AT&T COMM	5.15
11-08	4311660015	Do	07/26/84-08/25/84	PHONE SERVICE FOR LAWRENCE OFFICE N.E. TELEPHONE	38.45
11-08	4311660016	Do	07/26/84-08/25/84	LAWRENCE AT&T INFO	14.01
11-08	4311660017	Do	07/26/84-08/25/84	LAWRENCE AT&T COMM	.50
11-08	4311660018	Do	09/07/84-10/06/84	PHONE SERVICE FOR FRAMINGHAM OFFICE N.E. TELEPHONE	41.31
11-08	4311660019	Do	09/07/84-10/06/84	FRAMINGHAM AT&T INFO	36.13
11-08	4311660020	Do	09/07/84-10/06/84	FRAMINGHAM AT&T COMM	1.00
11-08	4311660021	Do	09/07/84-10/06/84	PHONE SERVICE FOR FRAMINGHAM OFFICE N.E. TELEPHONE	38.95
11-08	4311660022	Do	09/07/84-10/06/84	FRAMINGHAM AT&T INFO	2.96
11-08	4311660023	Do	09/07/84-10/06/84	FRAMINGHAM AT&T COMM	.50
11-08	4311660024	GINA F. RYAN	10/07/84	REIMBURSEMENT FOR WINDOW WASHING	15.00
11-09	4311770002	C & P TELEPHONE	09/30/84	TOLL CALLS FOR SEPTEMBER C&P, AT&T COMM	74.51
11-09	4311770001	NEW ENGLAND NEWSCLIP AGENCY INC	09/29/84	NEWSCLIPS FOR SEPTEMBER	717.77
11-09	4311770012	NEW ENGLAND TELEPHONE	08/07/84-09/06/84	PHONE SERVICE FOR FRAMINGHAM NEW ENGLAND TELEPHONE	45.57
11-09	4311770013	Do	08/07/84-09/06/84	FRAMINGHAM AT&T INFO	36.13
11-09	4311770014	Do	08/07/84-09/06/84	FRAMINGHAM AT&T COMM	1.00
11-09	4311770015	Do	08/07/84-09/06/84	PHONE SERVICE FOR FRAMINGHAM N.E. TELEPHONE	40.21
11-09	4311770016	Do	08/07/84-09/06/84	FRAMINGHAM AT&T INFO	2.96
11-09	4311770017	Do	08/07/84-09/06/84	FRAMINGHAM AT&T COMM	.50
11-09	4311770018	Do	08/12/84-09/11/84	PHONE SERVICE FOR LOWELL N.E. TELEPHONE	43.57
11-09	4311770019	Do	08/12/84-09/11/84	LOWELL AT&T INFO	14.53
11-09	4311770020	Do	08/12/84-09/11/84	LOWELL AT&T COMM	21.21
11-09	4311770021	Do	08/12/84-09/11/84	PHONE SERVICE FOR LOWELL N.E. TELEPHONE	41.28
11-09	4311770022	Do	08/12/84-09/11/84	LOWELL AT&T INFO	14.53
11-09	4311770023	Do	08/12/84-09/11/84	PHONE SERVICE FOR LOWELL N.E. TELEPHONE	63.98
11-09	4311770024	Do	08/12/84-09/11/84	LOWELL AT&T INFO	161.74
11-09	4311770025	Do	08/12/84-09/11/84	LOWELL AT&T COMM	10.82
11-09	4311770003	Do	08/26/84-09/25/84	PHONE SERVICE FOR LAWRENCE N.E. TELEPHONE	39.19
11-09	4311770004	Do	08/26/84-09/25/84	LAWRENCE AT&T INFO	14.01
11-09	4311770005	Do	08/26/84-09/25/84	AT&T COMM	2.00
11-09	4311770006	Do	08/26/84-09/25/84	PHONE SERVICE FOR LAWRENCE N.E. TELEPHONE	73.24
11-09	4311770007	Do	08/26/84-09/25/84	LAWRENCE AT&T INFO	132.73
11-09	4311770008	Do	08/26/84-09/25/84	LAWRENCE AT&T COMM	3.97
11-09	4311770009	Do	08/26/84-09/25/84	PHONE SERVICE FOR LAWRENCE N.E. TELEPHONE	43.98
11-09	4311770010	Do	08/26/84-09/25/84	LAWRENCE AT&T INFO	14.01
11-09	4311770011	Do	08/26/84-09/25/84	LAWRENCE AT&T COMM	2.76
11-13	4312800010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR FRAMINGHAM OFFICE	32.83
11-13	4312800011	Do	09/30/84	FTS SERVICE FOR LOWELL OFFICE	300.02
11-13	4312800001	NEW ENGLAND TELEPHONE	09/12/84-10/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE N.E. TELEPHONE	62.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M SHANNON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312800002	Do	09/12/84-10/11/84	AT&T INFORMATION SYSTEM	161.74
11-13	4312800003	Do	09/12/84-10/11/84	AT&T COMMUNICATIONS	1.50
11-13	4312800004	Do	09/12/84-10/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE N.E. TELEPHONE	41.19
11-13	4312800005	Do	09/12/84-10/11/84	AT&T INFORMATIONS	14.53
11-13	4312800006	Do	09/12/84-10/11/84	AT&T COMMUNICATIONS SYYTEMS	1.50
11-13	4312800007	Do	09/12/84-10/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE N.E. TELEPHONE	49.21
11-13	4312800008	Do	09/12/84-10/11/84	AT&T INFORMATION SYSTEMS	14.53
11-13	4312800009	Do	09/12/84-10/11/84	AT&T COMMUNICATION SYSTEMS	1.36
11-27	4331890544	BAY STATE TRUST	11/01/84-11/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
11-27	4331890545	FRAMINGHAM PROPERTY PARTNERS I	11/01/84-11/30/84	RENT 147 CONCORD STREET	385.00
11-27	4331890543	OLD CENTRAL FIREHOUSE	11/01/84-11/30/84	RENT 134 MIDDLE STREET	900.00
11-30	4335900214	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,743.45
11-30	4338700016	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		1.30
11-30	4338750031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		28.49
12-13	4347530019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	123.55
12-13	4347610019	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	141.02
12-27	4356800001	FRAMINGHAM PROPERTY PARTNERS I	07/01/83-12/31/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	240.00
12-27	4361890546	BAY STATE TRUST	12/01/84-12/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
12-27	4361890680	FRAMINGHAM PROPERTY PARTNERS I	12/01/84-12/30/84	RENT 147 CONCORD STREET FRAMINGHAM, MA	865.00
12-27	4361890545	OLD CENTRAL FIREHOUSE	12/01/84-12/30/84	RENT 134 MIDDLE STREET	900.00
12-31	4366900215	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,715.92
12-31	5002460008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		737.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	101,947.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,259.68
TOTAL	**123,206.87**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

BAILEY, BARBARA D	12/01/84-12/31/84	PART-TIME EMPLOYEE	578.00
BLOOD, REBECCA K	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,899.39
CLARK, DANIEL LEE	10/01/84-12/31/84	DISTRICT DIRECTOR	9,035.00
DAVIS, ANNA K	10/01/84-12/31/84	STAFF ASSISTANT	3,566.25
GANN, RICKEY	10/01/84-12/31/84	STAFF ASSISTANT	5,745.01
IMUS, DONNA	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,451.84
KLEGER, LITA LEVINE	10/01/84-10/04/84	LEGISLATIVE ASSISTANT	167.81
KRAFT, MICHAEL BAKER	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,552.71
LANGSDORF, SUZANNE M	10/01/84-12/31/84	PART-TIME EMPLOYEE	340.20

		MCCLINTIC, ROBERT	12/01/84–12/31/84	STAFF ASSISTANT	500.00
		MEINHOLD, FRANK W	10/01/84–12/26/84	STAFF ASSISTANT	3,606.09
		MERCHANTHOUSE, HELEN	10/01/84–12/31/84	CASEWORKER	6,181.63
		MOEN, MATTHEW	10/01/84–10/19/84	LEGISLATIVE ASSISTANT	1,161.11
		NUSSBAUM, MAXINE ELOISE	10/01/84–12/31/84	STAFF ASSISTANT	4,194.39
		O'CONNOR, MICHAEL B	11/01/84–11/30/84	D.C. INTERN	833.33
		Do	12/01/84–12/14/84	TEMPORARY EMPLOYEE	638.89
		SCOTT, JESSICA L	10/01/84–12/31/84	COMMUNITY REPRESENTATIVE	992.58
		SEWELL, CAROL ANN	10/01/84–12/31/84		5,245.01
		SHEPPARD, BILLIE LOUISE	10/01/84–12/31/84	CASEWORKER	4,945.01
		SNYDER, DIXIE LEE	10/01/84–12/31/84	STAFF ASSISTANT	4,517.50
		SWEENEY, JOHN P	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		TRIMMER, CAROL L	10/01/84–12/31/84	STAFF ASSISTANT	4,643.09
		WANLEY, THOMAS E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,288.75
	EXPENSES				
10-03	4271650018	AMOCO OIL COMPANY	07/12/84–08/13/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	45.65
10-03	4271650025	AT&T INFORMATION SYSTEMS	09/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR PHONES IN GREENWOOD OFFICE	39.37
10-03	4271650017	Do	09/04/84	AT&T EQUIPMENT CHARGES, MUNCIE TELEPHONE SERVICE	23.13
10-03	4271650019	DENNIS K. BROWN	09/04/84	REIMB FOR PAYMENT OF INSTALLATION OF GROUNDED OUTLETS FOR IBM EQUIPMENT GREENWOOD OFFICE	75.00
10-03	4271650022	INDIANA BELL	09/01/84	INDIANA 800 WATS TELEPHONE SERVICE MUNCIE OFFICE	340.63
10-03	4271650020	ITT DIALCOM, INC	09/01/84	TIMESHARING SERVICES, DUAL ACCESS, PRIME (AUG) DUAL ACCESS NONPRIME (AUG) 1200 BAUD USAGE, (AUG).	1,301.01
10-03	4271650023	PHILIP R SHARP	09/08/84–09/10/84	OFCL AIR TRAVEL TO 2ND DISTRICT WASH-PITTSBURGH-INDIANAPOLIS, RTN INDIANAPOLIS-WASHINGTON VIA US AIR.	246.00
10-03	4271650024	Do	09/09/84	OVERNIGHT ACCOMMODATIONS AT HOWARD JOHNSON MOTEL, RICHMOND, IND	25.34
10-03	4271650021	CAROL L TRIMMER	08/27/84	OFFICIAL MILEAGE IN 2ND DISTRICT 241 MI AT .24/MI	57.84
10-11	4277520009	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS, TOLL CHARGES	155.23
10-11	4277520010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE, GREENWOOD OFFICE	57.04
10-11	4277520011	SHELL OIL CO	09/05/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	70.32
10-25	4297250001	PHILIP R SHARP	09/08/84	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL AT SHELBYVILLE HOLIDAY INN	45.15
10-25	4297250002	Do	09/14/84	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL AT HOLIDAY INN INDIANAPOLIS	33.00
10-25	4297250003	Do	09/15/84	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL AT AIRPORT (INDIANAPOLIS) WILTON	42.90
10-29	4298350019	CARIN F. MORAN AND ASSOCIATES	09/01/84–09/30/84	RADIO NEWS SERVICE, SEPT.	300.00
10-29	4298350020	GENERAL GMC TRUCK SALES, INC.	05/24/84	REPAIR AIR CONDITIONING ON MOBILE OFFICE, REPLACE FRONT SHOCKS	392.03
10-29	4298350026	INDIANA BELL TELEPHONE CO	08/19/84–09/18/84	TELEPHONE-GREENWOOD DISTRICT O FFICE	203.17
10-29	4298350027	Do	08/19/84–09/18/84	TOLL CHARGES, GREENWOOD OFFICE	2.13
10-29	4298350025	MICHAEL BAKER KRAFT	09/25/84–09/29/84	OFFICIAL AIR TRAVEL TO 2ND DIST WASHINGTON-INDIANAPOLIS-WASHINGTON COACH CLASS VIA USAIR, FLGT 132.	246.00
10-29	4298350017	MARATHON PETROLEUM CO	10/02/84	GASOLINE & OIL FOR CONGRESSIONAL OFFICE	344.88
10-29	4298350018	PRECISION PRINTING INC	09/26/84	PRINT 160 MILITARY ACADEMY POSTERS	55.00
10-29	4298350022	PHILIP R SHARP	09/14/84–09/16/84	OFFICIAL AIR TRAVEL TO 2ND DIST WASH-INDIANAPOLIS-CINCINNATI-WASHINGTON COACH CLASS VIA TWA	293.00
10-29	4298350024	Do	09/29/84	OVERNIGHT ACCOMMODATIONS AT SHELBYVILLE, IN HOLIDAY INN	45.15
10-29	4298350023	Do	09/29/84–09/30/84	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-DAYTON-WASHINGTON COACH CLASS VIA USA.	201.00
10-29	4298350021	STUDY-GUDGEL TIRE CO., INC.	09/25/84	REPLACE, INSTALL & BALANCE 2 TIRES FOR MOBILE OFFICE	41.00
10-29	4300890552	DENNIS K.BROWN	10/01/84–10/30/84	RENT 376 S.MADISON AVE	400.00
10-29	4300890550	GENERAL GMC TRUCK SALES INC	10/01/84–10/30/84	RENT MOBILE OFFICE 00000	275.00
10-29	4300890551	GERALD O & CLARA RICE	10/01/84–10/30/84	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
10-30	4298830016	ANDREW D LYKENS	09/01/84–09/30/84	CLEANING SERVICES, MUNCIE OFFICE FOR SEPTEMBER: SUPPLIES	110.00
10-30	4298830017	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE, MUNCIE OFFICE	204.83
10-30	4298830018	Do	09/22/84	FTS PHONE SERVICE, RICHMOND OFFICE	26.83
10-31	4303220013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	231.19
10-31	4305200013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.70
10-31	4305900102	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		580.98
10-31	4306250030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		63.81
11-07	4300910007	AMOCO OIL COMPANY CREDIT CARD CENTER	08/20/84–09/10/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	44.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4300910008	GENERAL TELEPHONE CO.OF INDIANA	10/04/84–11/04/84	TELEPHONE SERVICE, RICHMOND OFFICE	139.58
11-07	4300910009	Do	10/04/84–11/04/84	LONG DISTANCE SERVICE FOR RICHMOND OFFICE	3.44
11-07	4300910011	DIXIE LEE SNYDER	10/08/84	OFFICIAL MILEAGE IN 2ND DISTRICT 190 MI AT .24/MI	45.60
11-07	4300910012	Do	10/08/84	PARKING AT INDIANAPOLIS AIRPORT IN CONJUNCTION WITH OFFICIAL MILEAGE	1.75
11-07	4300910010	CAROL L TRIMMER	10/08/84	OFFICIAL MILEAGE IN 2ND DISTRICT 95.4 MI AT .24/MI	22.89
11-07	4312500005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	231.17
11-07	4312670014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	205.68
11-08	4311400015	ANDREW D LYKENS	10/01/84–10/30/84	CUSTODIAL SERVICES - MUNCIE OFFICE - SUPPLIES	110.00
11-08	4311400018	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE EQUIPMENT CHARGES FOR GREENWOOD OFFICE	39.37
11-08	4311400013	C & P TELEPHONE	09/30/84	LONG DISTANCE PHONE SERVICE - WASHINGTON OFFICE	4.34
11-08	4311400014	Do	09/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON OFFICE	146.62
11-08	4311400019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE SERVICE - MUNCIE	191.99
11-08	4311400020	Do	09/30/84	FTS PHONE SERVICE - RICHMOND	23.80
11-08	4311400021	Do	09/30/84	FTS PHONE SERVICE - GREENWOOD	52.21
11-08	4311400016	INDIANA BELL TELEPHONE CO	10/01/84	INDIANA WATS TELEPHONE SERVICE - MUNCIE OFFICE	395.23
11-08	4311400017	SHELL OIL CO	08/22/84–09/24/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	76.45
11-09	4311770026	AT&T INFORMATION SYSTEMS	10/04/84	TELEPHONE EQUIPMENT AT MUNCIE OFFICE	22.03
11-09	4311770029	CONGRESSIONAL PHOTO SHOPPE	09/24/84	PHOTO PROCESSING	20.94
11-09	4311770028	GENERAL GMC TRUCK SALES, INC.	09/28/84	REPLACE BRAKE SHOES & PADS	358.36
11-09	4311770030	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SERVICES PLAN I - DUAL ACCESS PRIME, SEPT - DUEL ACCESS NONPRIME, SEPT	1,175.86
11-09	4311770027	LABOR NEWS	12/01/84–12/01/85	RENEWAL OF 1 YEAR SUBSCRIPTION	6.00
11-09	4313800023	BONNEVILLE SATELLITE CORPORATION	10/02/84	TRANSMISSION SERVICE FOR NEWSFEED ON 'BALANCED BUDGET' ISSUE	110.00
11-09	4313800024	GENERAL GMC TRUCK SALES, INC.	10/09/84	REPAIR COOLANT LEAK	92.24
11-09	4313800021	BILLIE SHEPPARD	10/08/84–10/15/84	OFFICIAL MILEAGE IN 2ND DISTRICT 587 MILES @ .24 PER MILE	140.88
11-09	4313800022	Do	10/12/84	PARKING FEE IN CONJUNCTION WITH OFFICIAL MILEAGE AT DAYTON, OHIO AIRPORT	2.50
11-26	4321730023	AMOCO OIL COMPANY CREDIT CARD CENTER	09/17/84–10/01/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	41.76
11-26	4321730025	ANDREW D. LYKENS	11/01/84–11/30/84	CLEANING SERVICE, MUNCIE OFFICE AND SUPPLIES FOR NOVEMBER	110.00
11-26	4321730016	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	RADIO NEWS SERVICE, FEE FOR OCT	150.00
11-26	4321730020	CONGRESSIONAL PHOTO SHOPPE	10/05/84	CUSTOM PROCESSING FOR OFFICIAL PHOTOGRAPHS	4.49
11-26	4321730014	RICK GANN	10/21/84	OFFICIAL MILEAGE IN 2ND DISTRICT 204 MILES AT 24¢ PER MILE	48.96
11-26	4321730021	GENERAL TELEPHONE CO.OF INDIANA	11/04/84–12/04/84	TELEPHONE SERVICE, RICHMOND OFFICE	138.83
11-26	4321730022	Do	11/04/84–12/04/84	RICHMOND AT&T COMM	.50
11-26	4321730018	INDIANA BELL TELEPHONE CO	09/19/84–10/18/84	INDIANA BELL CHARGES	206.83
11-26	4321730019	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS CHARGES	1.50
11-26	4321730024	MARATHON PETROLEUM CO.	09/21/84–10/18/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	315.40
11-26	4321730015	CAROL ANN SEWELL	10/17/84	OFFICIAL MILEAGE IN 2ND DISTRICT 144 MILES AT 24¢ PER MILE	34.56
11-26	4321730017	XEROX CORPORATION	03/31/84	LIFTOFF TAPES, CORRECTION BLACK CARTRIDGES	54.15
11-26	4324680029	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	42.00
11-27	4331890548	DENNIS K.BROWN	11/01/84–11/30/84	RENT 376 S.MADISON AVE	400.00
11-27	4331890546	GENERAL GMC TRUCK SALES INC	11/01/84–11/30/84	RENT MOBILE OFFICE 00000	275.00
11-27	4331890547	GERALD O & CLARA RICE	11/01/84–11/30/84	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
11-30	4333640004	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT RICHMOND IN 00000	869.00
11-30	4335900098	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		638.58
11-30	4338750010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		182.01

12-05	4332750015	AT&T INFORMATION SYSTEMS	11/04/84	TELEPHONE EQUIPMENT INSTALLED AT MUNCIE DISTRICT OFFICE	22.03
12-05	4332750014	GENERAL GMC TRUCK SALES, INC.	10/24/84	REPAIRS TO STARTER & WATER PUMP ON CONGRESSIONAL MOBILE OFFICE	410.75
12-05	4332750013	Do	10/31/84	REPAIRS TO AIR CONDITIONING SYSTEM CONGRESSIONAL MOBILE OFFICE	20.84
12-05	4332750006	INDIANA BELL TELEPHONE CO	11/01/84	INDIANA 800 WATS SERVICE/MUNCIE	387.82
12-05	4332750008	ITT DIALCOM, INC	11/01/84	TIMESHARING SERVICES PLAN I, DUAL ACCESS PRIME OCT, DUAL ACCESS NONPRIME OCT	1,117.40
12-05	4332750010	NATIONAL JOURNAL	10/06/84	2 BINDERS FOR NATIONAL JOURNAL ISSUES	28.00
12-05	4332750009	Do	12/29/84–12/28/85	RENEWAL OF SUBSCRIPTION TO NAT'L JOURNAL	546.00
12-05	4332750007	OFFICIAL AIRLINE GUIDES, INC.	03/01/85–02/15/86	RENEWAL OF SUBSCRIPTION TO OAG	171.08
12-05	4332750012	CAROL ANN SEWELL	10/30/84	OFFICIAL MILEAGE IN 2ND DISTRICT 124 MILES AT 24¢ PER MILE	29.76
12-05	4332750011	BILLIE SHEPPARD	11/06/84	OFFICIAL MILEAGE IN 2ND DISTRICT 146 MILES AT 24¢ PER MILE	35.04
12-05	4334200029	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	RENEWAL OF SUBSCRIPTION TO CONG QUARTERLY MAGAZINE	599.00
12-06	4335310002	C & P TELEPHONE	10/31/84	C&P TELEPHONE CO. TOLL CHAGRES	12.99
12-06	4335310003	Do	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	277.79
12-06	4335310005	SHELL OIL CO	10/29/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	13.81
12-06	4335310004	THE ARMSTRONG CO	11/15/84	6 DOZEN CORRECTABLE CARBON RIBBONS	302.40
12-06	4335310001	THE PALLADIUM ITEM	12/14/84–12/13/85	RENEWAL OF SUBSCRIPTION TO PALLADIUM-ITEM NEWSPAPER	109.20
12-06	4340630003	POSTMASTER	10/15/84	200 20 CENT POSTAGE STAMPS	40.00
12-13	4347520013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.80
12-13	4347620013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	231.20
12-14	4341550002	ANDREW D. LYKENS	12/01/84–12/31/84	CLEANING SERVICE, DECEMBER PLUS SUPPLIES	110.00
12-14	4341550001	AT&T INFORMATION SYSTEMS	11/16/84	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	59.06
12-14	4341550004	PHILIP R SHARP	10/06/84–10/09/84	OFFICIAL AIR TRAVEL, WASHINGTON, DC/DAYTON/WASHINGTON, DC VIA PIEDMONT AIRLINES (COACH CLASS)	152.00
12-14	4341550003	Do	10/12/84	OFFICIAL AIR TRAVEL, WASHINGTON, DC TO DAYTON, IN - COACH CLASS VIA USAIR	77.00
12-26	4355550025	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361200012	AMOCO OIL COMPANY	10/22/84–10/29/84	GASOLINE FOR MOBILE OFFICE VAN	39.82
12-27	4361200018	AT&T INFORMATION SYSTEMS	12/04/84	TELEPHONE EQUIPMENT, MUNCIE OFFICE	22.03
12-27	4361200008	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	RADIO NEWS SERVICE NOV	300.00
12-27	4361200010	DAVID R RAMAGE	11/28/84–11/30/84	IMPRINT SIGNATURES AND PRINT CALENDARS	459.00
12-27	4361200007	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 DUES	2,200.00
12-27	4361200006	GENERAL GMC TRUCK SALES, INC.	11/15/84	REPAIR ROOF CONGRESSIONAL MOBILE OFFICE	36.67
12-27	4361200019	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE GREENWOOD OFFICE	52.71
12-27	4361200020	Do	11/22/84	FTS PHONE SERVICE MUNCIE OFFICE	188.84
12-27	4361200021	Do	11/22/84	FTS PHONE SERVICE RICHMOND OFFICE	45.50
12-27	4361200014	GENERAL TELEPHONE CO.OF INDIANA	11/04/84–12/04/84	LOCAL SERVICE CHARGE	161.83
12-27	4361200015	Do	11/04/84–12/04/84	AT&T COMMUNICATIONS	3.95
12-27	4361200016	INDIANA BELL TELEPHONE CO	11/19/84	PHONE SVC - GREENWOOD IN INDIANA BELL CHARGES	208.05
12-27	4361200017	Do	11/19/84	AT&T COMMUNICATIONS	2.06
12-27	4361200002	Do	12/01/84	WATS PHONE SERVICE, MUNCIE OFFICE (INTRASTATE)	363.06
12-27	4361200003	ITT DIALCOM, INC	12/01/84	TIMESHARING SERVICES - DUAL ACCESS (PRIME) AND NON-PRIME	1,040.32
12-27	4361200013	MARATHON PETROLEUM CO.	10/30/84–11/15/84	GASOLINE FOR MOBILE OFFICE	95.57
12-27	4361200005	PHILIP R SHARP	10/08/84	OVERNIGHT ACCOMMODATIONS HYATT REGENCY INDIANAPOLIS ON OFFICIAL TRAVEL FOR MEMBER - ROOM CHARGE.	49.50
12-27	4361200004	BILLIE SHEPPARD	12/11/84–12/12/84	OFFICIAL MILEAGE IN 2ND DISTRICT 292 MILES AT 24¢ PER MILE	70.08
12-27	4361200011	THE ARMSTRONG CO	11/27/84	DAILY WHEEL LETTER	29.00
12-27	4361200009	THE WALL STREET JOURNAL	01/30/85–01/29/86	RENEWAL OF SUBSCRIPTION	101.00
12-27	4361890550	DENNIS K.BROWN	12/01/84–12/30/84	RENT 376 S.MADISON AVE	400.00
12-27	4361890548	GENERAL GMC TRUCK SALES INC	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	275.00
12-27	4361890549	GERALD O & CLARA RICE	12/01/84–12/30/84	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
12-31	4366900098	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		634.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
12-31	5002460030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		437.41
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,583.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,272.14
				TOTAL	**119,855.73**
OFFICE OF THE HON. E CLAY SHAW, JR					
SALARIES					
		AMEND, DEBORAH ANN	10/01/84-12/31/84	PRESS SECRETARY	4,785.01
		DAVIS, WILLIAM CARLTON, 3RD	10/01/84-12/31/84	SPECIAL PROJECTS DIRECTOR	4,200.39
		DUKE, CONSTANCE WILKINS	10/01/84-12/31/84	STAFF ASSISTANT	4,647.51
		DYER, MARY	10/01/84-12/31/84	PERSONAL SECRETARY	5,275.62
		FELDMAN, DEBORAH ANN	10/01/84-11/14/84	LEGISLATIVE ASSISTANT	3,131.95
		HARVEY, KEVIN R	10/01/84-10/31/84	COMPUTER MANAGER	1,515.67
		Do	11/05/84-12/31/84	COMPUTER MANAGER	2,829.25
		LE BLANC, LEAH MARLENE	10/01/84-12/31/84	RECEPTIONIST	3,892.50
		LONG, DONALD CHARLES	10/01/84-12/31/84	STAFF ASSISTANT	5,750.01
		MAHONEY, DANA H	10/01/84-12/31/84	TEMPORARY EMPLOYEE	2,610.00
		MAUS, CATHERINE ANN	10/01/84-12/31/84	STAFF ASSISTANT	5,225.01
		MILLER, CHRISTOPHER J	10/01/84-10/31/84	PART-TIME EMPLOYEE	200.00
		NEVERDOUSKY, ROSANNE	10/01/84-12/31/84	STAFF ASSISTANT	2,138.89
		PICKEL, DOROTHY DICK	10/01/84-12/31/84	STAFF ASSISTANT	5,325.87
		SCOTT, DEBORAH ANN	10/01/84-12/31/84	STAFF ASSISTANT	1,831.80
		SIAHPOOSH, RAMIN H	10/01/84-12/14/84	LEGISLATIVE ASSISTANT	1,608.46
		STOKES, LINDA	10/01/84-12/31/84	STAFF ASSISTANT	4,394.49
		STRONG, WENDY RUHLIN	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	9,421.26
		STUNSON, JOHN	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,933.76
		TAYLOR, DAISY C	10/01/84-12/31/84	STAFF ASSISTANT	4,396.26
		VAN DYKE, JOYCE	10/01/84-10/31/84	PART-TIME EMPLOYEE	1,916.67
		Do	12/01/84-12/31/84	SHARED EMPLOYEE	116.67
EXPENSES					
10-03	4271340026	COFFEE-MAN, INC	09/18/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	78.40
10-03	4271340027	CONGRESSIONAL QUARTERLY INC	07/20/84	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS FOR WASHINGTON OFFICE	29.95
10-03	4271340028	RECORD COMPOSITION COMPANY	08/24/84	PAYMENT FOR CLAY SHAW REPORTS	4,367.05
10-03	4271340030	E. CLAY SHAW, JR.	08/03/84-08/07/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFCL BUSINESS, DC TO FT. LAUDERDALE TO MIAMI	292.00
10-03	4271340029	Do	08/28/84-08/31/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC TO FT. LAUDERDALE	358.00
10-03	4272520004	THOMAS J LANKFORD	08/17/84-08/30/84	LABELS ON N/L - PRINT CRIME REPORT - PRINT N/L - PRINT REPORT	1,649.68

10-03	4272580008	ALAMO RENT-A-CAR, INC.	07/12/84–07/21/84	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN SHAW IN DISTRICT ON OFFICIAL BUSINESS	173.43
10-03	4272580009	Do	08/03/84–08/07/84	PAYMENT FOR RENTAL CAR FOR STAFF (AMEND) IN DISTRICT ON OFFICIAL BUSINESS	98.13
10-03	4272580007	SAVIN CORPORATION	03/13/84–04/03/84	PAYMENT FOR COVERAGE CHARGES ON SAVIN COPIER	54.02
10-03	4276450023	POSTMASTER	09/06/84	PAYMENT FOR OVERNIGHT MAIL DELIVERY	9.35
10-11	4278420024	PRINT FACTORY	09/15/84	TYPESETTING AND LAYOUT FOR CAMERA-READY 4-PAGE TABLOID POSTAL PATRON MAILING	600.00
10-11	4278420025	E. CLAY SHAW, JR.	09/07/84–09/09/84	REIMB FOR AIRFARE - ROUND TRIP - TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	190.00
10-11	4278420026	Do	09/15/84–09/18/84	REIMB FOR AIRFARE - ROUND TRIP - TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	190.00
10-26	4300840001	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PAYMENT FOR TWO DUPLICATE PHOTOGRAPHS OF NFIB AWARD PRESENTATION	4.00
10-30	4299820023	ALAMO RENT-A-CAR, INC.	09/15/84–09/20/84	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN SHAW IN DISTRICT ON OFFICIAL BUSINESS	73.16
10-30	4299820024	EASY WAY COFFEE SERVICE	10/01/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	33.35
10-30	4299820030	FLORIDA CLIPPING SERVICE	09/25/84	PAYMENT FOR CLIPPING SERVICE	59.80
10-30	4300500011	DONALD C LONG	09/18/84–09/25/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 38 MILES @ .24 PER MILE	9.12
10-30	4300500012	Do	09/25/84	REIMB FOR FT LAUDERDALE/BROWARD COUNTY CHAMBER OF COMMERCE NAT'L/STATE TASK FORCE MEETING	4.00
10-30	4300500015	DOROTHY D PICKEL	10/01/84	REIMB FOR ELECTRICAL ADAPTOR FOR COMPUTER	5.24
10-30	4300500013	JOHN STUNSON	09/14/84–09/20/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 196 MILES @ .24 PER MILE	47.04
10-30	4300500014	Do	09/20/84	REIMB FOR LEAGUE OF CITIES DINNER	15.25
10-31	4303590022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	238.78
10-31	4305520022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	136.82
10-31	4305900379	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,196.94
10-31	4306250010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		11.79
11-07	4311550026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	238.77
11-07	4312540022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	135.20
11-09	4313730002	COFFEE-MAN, INC	09/29/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	4.77
11-09	4313730001	E. CLAY SHAW, JR.	10/06/84–10/07/84	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	238.00
11-09	4313800029	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS IN FT. LAUDERDALE OFFICE	146.20
11-09	4313800030	DOROTHY D PICKEL	10/09/84–10/12/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 59 MILES @ .24 PER MILE	14.16
11-09	4313800026	SOUTHERN BELL	08/28/84–09/27/84	PAYMENT FOR COMMERCIAL CHARGES IN FT. LAUDERDALE OFFICE (SOUTHERN BELL)	229.90
11-09	4313800027	Do	08/28/84–09/27/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN FT. LAUDERDALE OFFICE	187.48
11-09	4313800028	Do	08/28/84–09/27/84	PAYMENT FOR AT&T COMMUNICATIONS IN FT. LAUDERDALE OFFICE	13.52
11-09	4313800025	THOMAS J LANKFORD	09/03/84	LABELS ON N/L	590.00
11-26	4321730026	ALAMO RENT-A-CAR, INC.	09/06/84–09/09/84	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN SHAW IN DISTRICT ON OFFICIAL BUSINESS	69.75
11-30	4333640005	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FT. LAUDERDALE, FL.	5,480.00
11-30	4335900377	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,196.94
11-30	4338750032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		460.77
12-05	4334440003	EASY WAY COFFEE SERVICE	11/01/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	34.95
12-05	4334700028	MARY DYER	10/21/84–11/02/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	218.00
12-05	4334700029	Do	10/21/84–11/02/84	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 9 NIGHTS @ 34.24/NIGHT	308.16
12-05	4334700026	DONALD C LONG	10/08/84–10/12/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 24 MILES @ 24¢/MILE	5.76
12-05	4334700027	Do	10/23/84	REIMBURSEMENT FOR LUNCHEON FOR FT. LAUDERDALE/BROWARD COUNTY NATL/STATE TASK FORCE MEETING	4.00
12-05	4334700025	CATHERINE A. MAUS	10/08/84–10/13/84	REIMB FOR MILEAGE INCURRED TO DISTRICT OFFICE ON OFFICIAL BUSS DC TO FT LAUDERDALE 1025 MI @ 24¢/MILE.	246.00
12-06	4334230017	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FRS SERVICE IN DISTRICT OFFICE	151.62
12-06	4334230021	E. CLAY SHAW, JR.	10/13/84	REIMB FOR ONE WAY AIRFARE FROM MIAMI TO WASHINGTON DC ON OFFICIAL BUSINESS	119.00
12-06	4334230018	SOUTHERN BELL	09/28/84–10/27/84	PAYMENT FOR SOUTHERN BELL CHARGES FOR DISTRICT OFFICE	249.59
12-06	4334230019	Do	09/28/84–10/27/84	PAYMENT FOR AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	187.48
12-06	4334230020	Do	09/28/84–10/27/84	PAYMENT FOR AT&T COMMUNICATIONS FOR DISTRICT OFFICE	38.98
12-10	4342400006	FLORIDA CLIPPING SERVICE	10/25/84	PAYMENT FOR CLIPPING SERVICE FOR OCTOBER 1984	54.55
12-13	4346410022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	135.30
12-13	4347570022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	238.79
12-27	4361200022	E. CLAY SHAW, JR.	10/10/84	ONE WAY TRIP TO DISTRICT ON OFFICIAL BUSINESS	179.00
12-27	4361200024	Do	11/15/84	ONE WAY TRIP FROM FT LAUDERDALE TO DC ON OFFICIAL BUSINESS	179.00
12-27	4361200023	Do	11/21/84–11/28/84	ROUNDTRIP TO FT LAUDERDALE FROM DC ON OFFICIAL BUSINESS (BIRMINGHAM/ATLANTA/ORLANDO NOT SUBMITTED) MBR.	358.00
12-31	4366900377	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,196.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E CLAY SHAW, JR—Con.					
12-31	5002460010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		279.24
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,147.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,115.12
				TOTAL	**113,262.17**
OFFICE OF THE HON. RICHARD C SHELBY					
SALARIES					
		ANDRESEN, JACK	12/01/84–12/31/84	SHARED EMPLOYEE	300.00
		BUTLER, CORNELIA P	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,000.01
		CALDWELL, ANNE KATHLEEN	10/01/84–12/31/84	SECRETARY	6,833.33
		CALLAWAY, BETTY ALLEN	10/01/84–12/31/84	DISTRICT STAFF REPRESENTATIVE	6,500.01
		DEARMAN, ANDREW J, JR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	12,500.01
		DUNLAVY, BLAIR	10/01/84–12/31/84	DISTRICT STAFF REPRESENTATIVE	5,000.01
		LAKE, AUBREY M	10/01/84–12/31/84	FIELD REPRESENTATIVE	1,833.33
		LEE, VICTORIA BROOKS	10/01/84–12/31/84	SECRETARY	15,000.00
		LEFKOVITS, MARSHA PHYLLIS	10/01/84–12/31/84	PRESS SECRETARY	10,000.00
		LUDWICK, LESLIE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,500.00
		LYNCH, TERENCE M	10/01/84–12/31/84	STAFF ASSISTANT	10,783.33
		MADDOX, ADELIA SMITH	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,033.33
		MCCLANEY, ALFONZO VANCE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
		TOMKIN, ROBERT J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,249.99
EXPENSES					
10-03	4271430007	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	6.50
10-03	4271430008	Do	08/01/84–08/31/84	TOLL CHARGES	93.38
10-03	4271430006	JOHN'S PHOTO MART	09/20/84	PHOTO SERVICES	39.20
10-03	4271430005	RICHARD SHELBY	09/19/84	TAXI FROM RESIDENCE TO AIRPORT	16.00
10-03	4271430003	Do	09/19/84–09/19/84	COMMERCIAL AIRFARE WASH-TCL-WASH	348.00
10-03	4271430004	Do	09/19/84–09/19/84	CAR RENTAL	30.74
10-03	4272580013	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	44.57
10-03	4272580014	Do	09/22/84	FTS SERVICE	46.44
10-03	4272580015	Do	09/22/84	FTS SERVICE	20.00
10-03	4272580011	SOUTH CENTRAL BELL	09/05/84	AT&T INFORMATION SYSTEMS FOR TUSCALOOSA OFFICE	59.15
10-03	4272580012	Do	09/05/84	AT&T COMMUNICATIONS FOR TUSCALOOSA OFFICE	5.50
10-03	4272580032	Do	09/05/84	TELEPHONE SERVICE FOR 1 MONTH FOR TUSCALOOSA OFFICE	130.77
10-03	4272800004	RICHARD SHELBY	09/21/84–09/24/84	CAR RENTAL	72.98
10-03	4272800003	Do	09/21/84–09/25/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	456.00

10-03	4272800006	Do	09/22/84	GASOLINE	15.65
10-03	4272800005	Do	09/24/84	HOTEL - 1- NIGHT	35.81
10-15	4279440010	FEDERAL EXPRESS CORP.	09/20/84	SERVICES RENDERED	12.50
10-15	4279440011	SOUTH CENTRAL BELL	09/19/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE4	41.15
10-15	4279440012	Do	09/19/84	AT&T INFO	4.56
10-15	4279440013	Do	09/19/84	AT&T COMMUNICATIONS	1.50
10-15	4279440014	Do	09/22/84	TELEPHONE SERVICES FOR 1 MONTH - BESSEMER OFFICE	58.35
10-15	4279440015	Do	09/22/84	AT&T INFO	48.35
10-15	4279440009	SOUTHWEST DISTRIBUTION, INC.	10/01/84–12/31/84	NEW YORK TIMES SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.90
10-24	4296610018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICE	40.00
10-24	4296610017	GENERAL DRAFTING COMPANY	09/26/84	MAPS FOR CONSTITUENT USE	290.00
10-24	4296610019	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	993.90
10-24	4296610020	THE DEMOPOLIS TIMES	10/30/84–10/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	16.50
10-25	4296710012	BETTY CALLAWAY	09/01/84–09/30/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL (300 MILES AT 24¢ PER MILE)	72.00
10-25	4296710011	ANDREW DEARMAN	09/01/84–09/30/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL (599 MILES AT 24¢ PER MILE)	143.76
10-29	4298640050	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	12.50
10-30	4300770014	BONNEVILLE SATELLITE CORPORATION	10/15/84	TRANSMISSION SERVICE FOR NEWS PIECE	80.00
10-30	4300770012	C & P TELEPHONE	09/01/84–09/30/84	C&P SERVICE TOLL CHARGES	24.76
10-30	4300770015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS	44.45
10-30	4300770013	HAVA JAVA COFFEE COMPANY	10/18/84	COFFEE SERVICE FOR CONSTITUENT USE	52.00
10-31	4299300007	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	118.42
10-31	4299300002	CONGRESSIONAL QUARTERLY INC	12/02/84–12/02/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASH OFFICE	846.00
10-31	4299300001	DAVID R RAMAGE	10/11/84	PRINTING	280.00
10-31	4299300006	JOHN'S PHOTO MART	10/15/84	PHOTO SERVICES	78.56
10-31	4299300003	SOUTH CENTRAL BELL	10/05/84	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	138.92
10-31	4299300004	Do	10/05/84	AT&T INFO	55.80
10-31	4299300005	Do	10/05/84	AT&T COMM	3.00
10-31	4303780013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.78
10-31	4305550013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	140.93
10-31	4305900265	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		844.33
10-31	4306250031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		20.24
11-07	4300910013	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS	20.54
11-07	4300910014	Do	09/30/84	FTS	45.24
11-07	4311580024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.77
11-07	4312640013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	139.11
11-09	4314800012	MARSHA PHYLLIS LEFKOVITS	10/24/84	TAXI	7.00
11-09	4314800009	Do	10/24/84–11/04/84	COMMERCIAL AIR FARE WASH-MOBILE-BHAM-WASH	497.00
11-09	4314800010	Do	10/25/84	HOTEL - 1 NIGHT	47.52
11-09	4314800011	Do	10/25/84	TAXI	13.00
11-09	4314800005	RICHARD SHELBY	11/04/84–11/06/84	COMMERCIAL AIR FARE WASH-TCL-WASH	490.00
11-09	4314800006	Do	11/04/84–11/06/84	CAR RENTAL	120.55
11-09	4314800008	Do	11/04/84–11/06/84	TAXI FROM RESIDENCE TO AIRPORT AND AIRPORT TO RESIDENCE	16.00
11-09	4314800007	Do	11/05/84	GASOLINE	16.72
11-21	4321630007	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE	40.00
11-21	4321630001	SHELBY COUNTY REPORTER	11/01/84–11/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	10.70
11-21	4321630002	SOUTH CENTRAL BELL	10/19/84–11/18/84	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	41.95
11-21	4321630003	Do	10/19/84–11/18/84	SELMA AT&T INFO	4.56
11-21	4321630004	Do	10/19/84–11/18/84	SELMA AT&T COMM	1.00
11-21	4321630005	Do	10/22/84–11/21/84	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	57.95
11-21	4321630006	Do	10/22/84–11/21/84	BESSEMER AT&T INFO	48.35
11-26	4324680030	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	50.50
11-30	4332240003	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS	20.65
11-30	4332240004	DAVID R RAMAGE	11/13/84	PRINTING	175.00
11-30	4332240001	OFFICIAL AIRLINE GUIDE	11/09/84	REFERENCE AIRLINE GUIDE FOR OFFICIAL USE	125.64
11-30	4332240002	R L POLK AND CO	11/09/84	CITY DIRECTORY FOR SELMA, AL 1984 USE IN WASHINGTON OFFICE	134.00
11-30	4332240005	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/14/84	1985 HOUSE CALENDERS	1,953.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4333640006	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SELMA AL 00000	879.00
11-30	4333640007	Do	10/01/84–12/31/84	RENT TUSCALOOSA AL 00000	2,330.00
11-30	4335900261	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		843.72
11-30	4338750011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,173.20
12-05	4334200002	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	CQ SERVICE FOR WASHINGTON OFFICE	599.00
12-05	4334200015	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-05	4334200013	ANDREW DEARMAN	10/01/84–10/31/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL 575 MILES AT 24¢ PER MILE	138.00
12-05	4334200014	Do	10/05/84	PARKING EXPENSE FOR WARRIOR-TOMBIGBEE MEETING IN BIRMINGHAM	3.00
12-05	4334200001	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES FOR NOV	1,013.77
12-05	4334200008	ADELIA MADDOX	11/07/84	HOTEL - ONE NIGHT	45.36
12-05	4334200006	Do	11/07/84–11/11/84	COMMERCIAL AIRFARE WASH-BHAM-WASH	244.00
12-05	4334200007	Do	11/07/84–11/11/84	CAR RENTAL	127.20
12-05	4334200012	Do	11/07/84–11/11/84	TAXI TO AIRPORT FROM OFFICE - TAXI FROM OFFICE TO AIRPORT	16.75
12-05	4334200009	Do	11/08/84	HOTEL - ONE NIGHT	102.64
12-05	4334200010	Do	11/09/84–11/10/84	GASOLINE REIMB	12.50
12-05	4334200011	Do	11/10/84	GASOLINE REIMB FOR TRAVEL IN DISTRICT	12.75
12-05	4334200003	SOUTH CENTRAL BELL	11/05/84	TELEPHONE SERVCIE FOR ONE MONTH TUSCALOOSA OFFICE SOUTH CENTRAL	199.67
12-05	4334200004	Do	11/05/84	TELEPHONE SERVICE FOR ONE MONTH TUSCALOOSA OFFICE AT&T INFO	59.15
12-05	4334600010	BETTY CALLAWAY	10/10/84	ALABAMA TOMBIGBEE REGIONAL PLANNING DINNER IN SELMA	15.00
12-05	4334600008	Do	10/18/84	REIMBURSEMENT FOR GAS 57 MILES AT .24/MI	13.68
12-05	4334600022	LESLIE LUDWICK	11/14/84–11/17/84	COMMERCIAL AIRFARE WASH-MOBILE-BHAM-WASH	321.00
12-05	4334600023	Do	11/14/84–11/17/84	HOTEL - 2 NIGHTS	57.28
12-05	4334600024	Do	11/15/84	GASOLINE	19.00
12-05	4334600011	RICHARD SHELBY	11/11/84	COMMERCIAL AIR FARE WASH-BHAM	122.00
12-05	4334600012	Do	11/11/84	HOTEL - 1 NIGHT	39.02
12-05	4334600013	Do	11/12/84	FOOD FOR CONGRESSMAN (LUNCH) WHILE IN DISTRICT	13.85
12-05	4334600014	ROBERT J TOMKIN	11/14/84–11/18/84	COMMERCIAL AIR FARE WASH-MOBILE-BHAM-WASH	321.00
12-05	4334600015	Do	11/14/84–11/18/84	CAR RENTAL	198.86
12-05	4334600016	Do	11/15/84–11/16/84	HOTEL - 2 NIGHTS	57.28
12-05	4334600017	Do	11/17/84	GASOLINE	14.50
12-06	4334230022	MARSHA PHYLLIS LEFKOVITS	11/27/84–11/27/84	TAXI FROM OFFICE TO MEETING AND RETURN	6.00
12-07	4339310020	RICHARD SHELBY	11/21/84	COMMERCIAL AIRFARE WASH-MONTGOMERY	252.00
12-07	4339310021	Do	11/21/84–11/23/84	CAR RENTAL	81.07
12-10	4341250019	CONGRESSIONAL QUARTERLY INC	02/17/84–02/17/85	CQ FOR TUSCALOOSA OFFICE	599.00
12-10	4341250020	FEDERAL YELLOW BOOK WASHINGTON MONITOR	11/26/84	SUBSCRIPTION RENEWAL	142.00
12-10	4341250017	RICHARD SHELBY	11/24/84	HOTEL - 1 NIGHT	104.44
12-10	4341250012	Do	11/25/84	DINNER WHILE TRAVELLING IN DISTRICR	20.96
12-10	4341250015	Do	11/25/84–11/30/84	CAR RENTAL	204.00
12-10	4341250013	Do	11/26/84	LUNCH WHILE TRAVELLING IN DISTRICT	23.53
12-10	4341250016	Do	11/26/84	HOTEL - 1 NIGHT	47.36
12-10	4341250011	Do	11/27/84	HOTEL - 1 NIGHT (PLUS FOOD)	73.55
12-10	4341250018	Do	11/28/84	GASOLINE	17.50
12-10	4341250014	Do	11/30/84	COMMERCIAL AIR FARE BHAM WASH	240.00
12-10	4341250023	SOUTH CENTRAL BELL	11/19/84	TELEPHONE SERVICE FOR ONE MONTH SELMA OFFICE	66.54

12-10	4341250024	Do	11/19/84	SELMA AT&T INFO	4.74
12-10	4341250025	Do	11/19/84	AT&T COMM	2.66
12-10	4341250021	THE JOURNAL	12/11/84–12/11/85	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASH OFFICE	101.40
12-10	4341250022	THE WALL STREET JOURNAL	01/30/85–01/29/86	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASH OFFICE	101.00
12-10	4342400007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	44.45
12-10	4342400008	Do	11/22/84	FTS	45.24
12-10	4342400009	Do	11/22/84	FTS	20.00
12-10	4342400010	SOUTH CENTRAL BELL	11/22/84	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	84.24
12-10	4342400011	Do	11/22/84	AT&T INFO	48.35
12-13	4346440013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	139.22
12-13	4347590013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.79
12-17	4348830004	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES 1985	200.00
12-18	4349420030	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICE	2,000.00
12-18	4349420029	FEDERAL EXPRESS CORP.	12/04/84	FEDERAL EXPRESS SERVICES	25.00
12-18	4349420028	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	21.99
12-18	4352400004	ANDREW DEARMAN	11/01/84–11/30/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL 1,178 MI AT .24/MI	282.72
12-18	4352400006	Do	11/26/84	LODGING EXPENSE FOR DISTRICT TRAVEL	45.86
12-18	4352400005	Do	11/27/84	LODGING EXPENSE FOR DISTRICT TRAVEL	34.24
12-20	4353350012	AUBREY M. LAKE	11/26/84	120 MI @ .24/MI OFFICIAL TRAVEL	28.80
12-20	4354840001	RICHARD SHELBY	12/12/84–12/14/84	COMMERCIAL AIR FARE WASH-BHAM-TCL-WASH	367.00
12-26	4355550026	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	26.50
12-26	4356530020	ALABAMA PRESS ASSOC. CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE	44.20
12-26	4356530022	HAVA JAVA COFFEE COMPANY	12/12/84	COFFEE SERVICE FOR CONSTITUENT USE	52.00
12-26	4356530023	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICE	975.00
12-26	4356530021	POSTMASTER	01/01/85–12/31/85	POST OFFICE BOX FEE FOR RENTAL FOR TUSCALOOSA OFFICE	45.00
12-26	4356530017	SOUTH CENTRAL BELL	12/05/84	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	152.26
12-26	4356530018	Do	12/05/84	TUSCALOOSA OFFICE - AT&T INFORMATION	59.15
12-26	4356530019	Do	12/05/84	TUSCALOOSA OFFICE - AT&T COMMUNICATIONS	2.98
12-26	4356530024	THE CENTREVILLE PRESS	12/22/84–12/22/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	11.77
12-27	4361200025	CONGRESSIONAL TEXTILE CAUCUS	01/01/85–12/31/85	DUES FOR 1985	100.00
12-31	4366900262	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		853.51
12-31	5002460031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,166.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,033.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,002.73
TOTAL	**138,036.08**

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

ANTHONY, SHARON M	10/01/84–12/31/84	RECEPTIONIST	3,249.99
BELSHE, SHARON K	10/01/84–12/13/84	LEGISLATIVE ASSISTANT	3,852.77
CASPAR, CAROL JEANNE	10/01/84–12/31/84	RECEPTIONIST	5,276.00
CHAVEZ, CYNTHIA MARIE	10/01/84–12/31/84	DISTRICT CASEWORKER	4,337.73
COPPOLINO, ANTHONY J	12/01/84–12/31/84	STAFF ASSISTANT	1,000.00
CREWS, GRACE L	10/01/84–12/31/84	SHARED EMPLOYEE	2,646.01
DEAVER, BILLYE L	10/01/84–12/31/84	STAFF ASSISTANT	3,863.76
DRAHEIM, LORI JO	10/01/84–12/31/84	RECEPTIONIST	4,181.99
FISK, DANIEL	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
FLICK, LAWRENCE GEOFFREY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,661.25
HAUPTLI, TODD JAMES	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HILLMAN, ARTHUR WILLIAM	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,661.25
		KEEFER, KATHLEEN A	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	5,527.00
		SAHYOUN, LOIS M	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,999.99
		SEEGER, CHRISTOPHER C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		SIEGLOCK, JACK	10/01/84–12/31/84	FIELD REPRESENTATIVE	6,624.99
		SMITH, MARY-TERESA E	10/01/84–12/31/84	PRESS ASSISTANT	9,621.63
		TRENTMAN, LORETTA	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,661.25
		VAZQUEZ, JOANN M	10/01/84–12/31/84	DISTRICT SECRETARY	1,178.43
		EXPENSES			
10-03	4272520007	C & P TELEPHONE	08/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	1.42
10-03	4272520008	Do	08/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	18.87
10-03	4272520005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	PERIODICAL FOR WASHINGTON OFFICE	599.00
10-03	4272520006	Do	12/23/84–12/23/85	WEEKLY NEWSLETTER FOR WASHINGTON OFFICE	248.00
10-03	4272520012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR STOCKTON DISTRICT OFFICE	90.66
10-03	4272520009	PACIFIC BELL	08/01/84–08/31/84	PACIFIC BELL CHARGES - STOCKTON DISTRICT OFFICE	302.76
10-03	4272520010	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS - STOCKTON DISTRICT OFFICE	250.11
10-03	4272520017	Do	08/10/84–09/09/84	MONTHLY TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE - PACIFIC BELL CHARGES	162.70
10-03	4272520018	Do	08/10/84–09/09/84	AT&T COMMUNICATIONS FOR AUBURN DISTRICT OFFICE	82.29
10-03	4272520019	Do	08/11/84–09/10/84	MONTHLY TELEPHONE SERVICE FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL CHARGES	118.27
10-03	4272520020	Do	08/11/84–09/10/84	AT&T COMMUNICATIONS FOR STOCKTON DISTRICT OFFICE	7.59
10-03	4272520013	NORMAN D. SHUMWAY	08/22/84–08/29/84	REIMB FOR LODGING AND MEAL WHILE IN DISTRICT	86.03
10-03	4272520014	JACK SIEGLOCK	07/24/84	REIMB FOR PHOTOGRAPHIC CHARGES	16.49
10-03	4272520015	Do	07/24/84–08/29/84	REIMB FOR IN DISTRICT LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	180.48
10-03	4272520016	Do	07/29/84–09/06/84	GAS, PARKING AND TOLLS ON LEASED VEHICLE	323.06
10-03	4272520011	XEROX CORPORATION	08/16/84	TELECOPY PAPER FOR STOCKTON DISTRICT OFFICE	43.30
10-15	4283730023	HANSEL & ORTMAN LEASING	10/01/84	MONTHLY CHARGE FOR DISTRICT LEASED VEHICLE	324.26
10-15	4283730021	KATHLEEN A KEEFER	09/01/84–09/28/84	REIMBURSEMENT FOR MILEAGE ON PRIVATE VEHICLE USED FOR OFFICIAL BUSINESS 362 MILES @ 24¢	86.88
10-15	4283730022	MOTHER LODE REALTY	09/01/84–09/28/84	CHARGES FOR USE OF COPY MACHINE FOR AUBURN DO	10.72
10-15	4283730020	UNITED AIR LINES	09/27/84–09/30/84	R/T TICKET FOR MEMBER TO DISTRICT VIA SAN FRANCISCO, CA FROM WASH, DC	579.00
10-24	4297660017	POSTMASTER	09/25/84	STAMPS FOR OFFICE USE	40.00
10-25	4296710017	AT&T INFORMATION SYSTEMS	10/01/84	MONTHLY CHARGES FOR JACKSON DO TELEPHONE	2.28
10-25	4296710013	CHRISTOPHER SEEGER	09/25/84–10/06/84	REIMBURSEMENT FOR STAFF MEMBER CHRIS SEEGER WHILE ON OFFICIAL BUSINESS IN THE DIST - FOOD AND LODGING.	531.79
10-25	4296710016	VISA, FIRST VIRGINIA BANK	09/25/84–10/06/84	FOOD & LODGING FOR STAFF MEMBERS SEEGER & SIEGLOCK DURING DISTRICT TRAVEL	297.63
10-25	4296710014	Do	10/05/84	LUNCH FOR STAFF MEMBERS SEEGER & SIEGLOCK	14.71
10-25	4296710015	Do	10/05/84	4 CONSTITUENT MEALS	29.40
10-25	4297250004	PACIFIC BELL	09/01/84–09/30/84	MONTHLY TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE WATS LINE PACIFIC BELL CHARGES AND AT&T COMM.	412.34
10-25	4297250005	TULELAKE REPORTER	10/12/84–10/12/85	NEWSPAPER FOR STOCKTON DISTRICT OFFICE	12.50
10-26	4298300013	ANKERS CAPITOL PHOTOGRAPHERS	10/11/84	PHOTOGRAPHIC CHARGES	34.00
10-26	4298300014	KATHLEEN A KEEFER	09/17/84	REIMB FOR OFFICE SUPPLIES FOR AUBURN DO	12.72
10-26	4298300012	PACIFIC BELL	08/22/84–09/21/84	MONTHLY SERVICE CHARGES FOR TELEPHONE IN JACKSON DO PACIFIC BELL CHARGES	30.88
10-26	4298300016	CHRISTOPHER SEEGER	09/25/84–10/06/84	REIMB FOR R/T TICKET TO DISTRICT VIA SAN FRANCISCO	439.00

10-26	4298300015	SIERRA SPRING WATER CO.	09/01/84–09/30/84	WATER FOR STOCKTON DISTRICT OFFICE	14.75
10-29	4300890554	ARTS GODI CENTER	10/01/84–10/30/84	RENT 1150 W.ROBINHOOD DR.	728.48
10-29	4300890553	CITY OF JACKSON	10/01/84–10/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
10-29	4300890555	EDGEWOOD BUILDING	10/01/84–10/30/84	RENT 11899 EDGEWOOD RD SUITE B	418.00
10-30	4300410009	AT&T INFORMATION SYSTEMS	10/01/84	AT&T EQUIPMENT CHARGES FOR STOCKTON DO	95.04
10-30	4300410010	Do	10/01/84	AT&T EQUIPMENT CHARGES FOR AUBURN DO	43.06
10-30	4300410007	C & P TELEPHONE	09/01/84–09/30/84	C&P PHONE TOLL CHARGES	1.01
10-30	4300410008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	3.24
10-30	4300410011	JACK SIEGLOCK	09/12/84–09/27/84	REIMB STAFF MEMBER IN DISTRICT TRAVEL - GASOLINE FOR LEASED AUTO	166.68
10-30	4300500016	Do	09/21/84	REIMB FOR REPAIR OF DISTRICT LEASED VEHICLE	189.56
10-30	4300500017	Do	10/02/84	REIMB FOR MEALS WHILE ON DISTRICT TRAVEL	8.64
10-31	4303240021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	130.42
10-31	4305570021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	132.25
10-31	4305900369	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,230.94
10-31	4306250011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,026.09
10-31	4306550005	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		1.95
11-07	4300910017	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TI CHARGES	87.40
11-07	4300910018	PACIFIC BELL	09/10/84–10/09/84	MONTHLY CHARGES FOR AUBURN DO TELEPHONE PACIFIC BELL	212.83
11-07	4300910019	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS	93.31
11-07	4300910016	R L POLK AND CO	10/16/84	CHARGE FOR CITY DIRECTORY OF STOCKTON FOR WASH OFFICE	114.00
11-07	4303550002	PACIFIC BELL	09/11/84–10/10/84	MONTHLY TELEPHONE SERVICE FOR STOCKTON OFFICE - PACIFIC BELL CHARGES	119.87
11-07	4303550003	Do	09/11/84–10/10/84	MONTHLY TELEPHONE SERVICE FOR STOCKTON OFFICE - AT&T COMMUNICATIONS	101.16
11-07	4307280015	EVERGUARD SECURITY	10/17/84	SECURITY SYSTEM FOR AUBURN DISTRICT OFFICE	210.00
11-07	4307280016	HANSEL & ORTMAN LEASING	11/01/84	MONTHLY LEASE CHARGE FOR DISTRICT VEHICLE	324.26
11-07	4307280011	KATHLEEN A KEEFER	10/01/84–10/24/84	REIMB FOR MILEAGE ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 404 MILES @ .24 PER MILE	96.96
11-07	4307280012	MOTHER LODE REALTY	10/01/84–10/24/84	CHARGES FOR USE OF COPY MACHINE FOR AUBURN DISTRICT OFFICE	7.84
11-07	4307280013	UNITED AIR LINES	10/14/84–10/25/84	R/T TICKET FOR MEMBER TO DISTRICT VIA SAN FRANCISCO	459.00
11-07	4307280014	VISA, FIRST VIRGINIA BANK	10/25/84	AIR FARE FROM STOCKTON TO SAN FRANCISCO FOR OFFICIAL BUSINESS	49.00
11-07	4311270013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	130.41
11-07	4312560021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.63
11-09	4311680001	CONTINENTAL TELEPHONE OF CA	11/25/84–11/24/85	LISTING OF STOCKTON OFFICE IN LINDEN DIRECTORY	18.62
11-09	4311680002	PACIFIC BELL	09/22/84–10/21/84	MONTHLY TELEPHONE CHARGES FOR JACKSON DO PACIFIC BELL	48.29
11-09	4314800013	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE CHARGES FOR JACKSON DO	2.28
11-09	4314800014	SIERRA SPRING WATER CO.	10/01/84–10/31/84	WATER FOR STOCKTON DO	24.25
11-09	4314800015	WESTERN UNION TELEGRAPH CO.	10/30/84	TELEGRAPH CHARGES FOR WASHINGTON OFFICE	34.50
11-26	4324680031	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-27	4331890550	ARTS GODI CENTER	11/01/84–11/30/84	RENT 1150 W.ROBINHOOD DR.	728.48
11-27	4331890549	CITY OF JACKSON	11/01/84–11/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
11-27	4331890551	EDGEWOOD BUILDING	11/01/84–11/30/84	RENT 11899 EDGEWOOD RD SUITE B	418.00
11-30	4335900367	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,346.90
11-30	4338700017	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		65.00
11-30	4338750033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		188.33
12-05	4331730019	AT&T INFORMATION SYSTEMS	11/01/84	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DO	95.04
12-05	4331730020	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR WASHINGTON TELEPHONE - AT&T COMMUNICATIONS	4.16
12-05	4331730021	MOUNTAIN MESSENGER	12/01/84–12/01/85	NEWSPAPER FOR STOCKTON DO	12.00
12-05	4331730018	PACIFIC BELL	10/01/84–10/31/84	MONTHLY TELEPHONE SERVICE & WATS USAGE FOR STOCKTON DO - PACIFIC BELL SUBCHARGES, AT&T COMMUNICATIONS.	565.36
12-05	4334200016	CHRISTOPHER SEEGER	11/04/84–11/10/84	REIMB TO STAFF MEMBER CHRIS SEEGER, FOR LODGING	344.89
12-05	4334200017	Do	11/06/84–11/09/84	REIMB FOR MEALS TO STAFF MEMBER CHRIS SEEGER	32.26
12-05	4334200019	NORMAN D. SHUMWAY	11/05/84	LUNCH (PEKING RESTAURANT)	4.50
12-05	4334200022	JACK SIEGLOCK	09/12/84–11/08/84	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR OFFICIAL PHOTOGRAPHIC EXPENSES IN DISTRICT	26.36
12-05	4334200020	Do	10/06/84–11/13/84	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR GAS LEASED VEHICLE BRIDGE TOLLS AND PARKING WHILE ON OFCL BUSS.	198.88
12-05	4334200021	Do	10/23/84–10/24/84	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR LODGING WHILE ON DISTRICT TRAVEL	104.00
12-05	4334200018	Do	11/05/84	REIMB FOR MEAL FOR JACK SIEGLOCK STAFF MEMBER (PEKING RESTAURANT)	4.50
12-05	4334200023	UNITED AIR LINES	11/04/84–11/09/84	R/T TICKET TO DISTRICT FOR STAFF MEMBER CHRIS SEEGER DC TO SF	908.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334200027	VISA, FIRST VIRGINIA BANK	10/19/84	MEAL FOR STAFF MEMBER JACK SIEGLOCK AND MEMBER	10.38
12-05	4334200025	Do	10/24/84	MEAL FOR JACK SIEGLOCK STAFF MEMBER WHILE ON DISTRICT TRAVEL (LYONS RESTAURANT)	11.78
12-05	4334200026	Do	10/24/84	MEAL FOR STAFF MEMBER JACK SIEGLOCK AND MEMBER	37.28
12-05	4334200028	Do	10/24/84	MEAL FOR STAFF MEMBER JACK SIEGLOCK (LEATHERBY'S)	13.09
12-05	4334200024	Do	11/01/84	MEAL FOR CONGRESSMAN AND STAFF MEMBER JACK SIEGLOCK WHILE ON DISTRICT TRAVEL (HOLBROOKE, CO).	54.00
12-06	4334230027	HANSEL & ORTMAN LEASING	12/01/84	MONTHLY CHARGE FOR DISTRICT LEASED VEHICLE	324.26
12-06	4334230025	PACIFIC BELL	10/10/84–11/09/84	MONTHLY TELEPHONE SERVICE FOR AUBURN, DO PACIFIC BELL CHARGES	201.11
12-06	4334230026	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	76.85
12-06	4334230023	Do	10/11/84–11/10/84	MONTHLY TELEPHONE SERVICE FOR STOCKTON DO PACIFIC BELL CHARGES	105.54
12-06	4334230024	Do	10/11/84–11/10/84	AT&T COMMUNICATIONS	21.51
12-06	4334230029	NORMAN D. SHUMWAY	11/07/84	REIMB TO MEMBER FOR LIVING EXPENSES INCURRED WHILE ON DISTRICT TRAVEL	7.50
12-06	4334230028	UNITED AIR LINES	10/31/84	ONE WAY TICKET TO DISTRICT VIA SAN FRANCISCO FOR MEMBER	454.00
12-06	4340630004	POSTMASTER	10/23/84	CHARGES FOR STAMPS FOR USE OF WASHINGTON OFFICE	40.00
12-13	4346470021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.57
12-13	4347420021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	130.43
12-14	4341550007	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	TELEPHONE EQUIPMENT CHARGES FOR AUBURN DISTRICT OFFICE	67.46
12-14	4341550006	DISTRICT COPIER CENTER	11/26/84	SUPPLIES FOR COPY MACHINE FOR STOCKTON DISTRICT OFFICE	646.69
12-14	4341550005	KATHLEEN A KEEFER	11/01/84–11/29/84	REIMB FOR MILEAGE ON PRIVATE VEHICLE USED ON OFFICIAL BUSINESS - 611 MILES	128.31
12-17	4346330012	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DO	95.04
12-17	4346330013	Do	11/01/84–11/30/84	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DO	2.28
12-17	4346330011	CONTINENTAL TELEPHONE OF CA	11/25/84–12/24/84	LISTING OF STOCKTON DO IN COLFAX DIRECTORY	18.62
12-18	4352400007	PACIFIC BELL	10/22/84–11/21/84	TELEPHONE SERVICE CHARGES FOR JACKSON DO	27.58
12-18	4352400008	SIERRA SPRING WATER CO	10/30/84–11/30/84	WATER FOR STOCKTON DO	14.75
12-20	4354840002	PACIFIC BELL	11/01/84–11/30/84	WATS USAGE FOR STOCKTON PACIFIC BELL SUBCHARGES	215.90
12-20	4354840003	Do	11/01/84–11/30/84	AT&T COMMUNICATIONS	153.98
12-20	4354840004	THE VALLEY POST	12/14/84–12/14/85	NEWSPAPER FOR STOCKTON DO	10.00
12-27	4361890552	ARTS GODI CENTER	12/01/84–12/30/84	RENT 1150 W.ROBINHOOD DR	728.48
12-27	4361890551	CITY OF JACKSON	12/01/84–12/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
12-27	4361890553	EDGEWOOD BUILDING	12/01/84–12/30/84	RENT 11899 EDGEWOOD RD SUITE B	418.00
12-28	4361250008	UNITED AIR LINES	12/09/84–12/14/84	R/T TICKET FOR CHRISTOPHER SEEGER, STAFF MEMBER TO DISTRICT VIA SAN FRANCISCO	908.00
12-31	4366900366	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,335.33
12-31	5002460011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		628.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,944.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,071.63
TOTAL	**118,015.66**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	10/01/84–12/31/84	CASEWORKER	5,019.45
EPPARD, ANN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
FUNK, JILL KAREN	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
GIANSANTE, JUDITH A	10/01/84–12/31/84	DISTRICT AIDE	2,499.99
HAINSEY, GAIL V	10/01/84–12/31/84	DISTRICT AIDE	5,000.01
HALLER, BETH E	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
HENNIGE, LUCILLE M	10/01/84–12/31/84	CASEWORKER	5,499.99
HERBERT, CHARLOTTE W	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
KUNZ, MARGARET H	10/01/84–12/06/84	D.C. INTERN	641.67
LOESSY, ALAN R	10/01/84–12/31/84	DISTRICT AIDE	6,343.50
MCCLINTOCK, JOHN J	10/01/84–12/31/84	PRESS AIDE	9,999.99
MCDONALD, KIMBERLY A	11/01/84–11/30/84	SHARED EMPLOYEE	869.57
MCKISSICK, CAROL ANN	10/01/84–12/31/84	OFFICE MANAGER	12,500.01
PAGE, JOHN	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,019.24
ROCK, MICHAEL ANTHONY	10/01/84–12/31/84	STAFF ASSISTANT	5,250.00
SCHECTER, KAREN F	10/01/84–12/31/84	STAFF ASSISTANT	4,125.00

EXPENSES

10-04	4275600011	AT&T INFORMATION SYSTEMS	07/01/84–08/21/84	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	173.69
10-04	4275600017	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS FOR ALTOONA OFFICE	34.15
10-04	4275600018	Do	09/22/84	FTS FOR CHAMBERSBURG OFFICE	46.88
10-04	4275600003	GAIL HAINSEY	08/16/84–08/31/84	OFFICIAL TRAVEL 522 MI AT .24/MI	125.28
10-04	4275600019	JOHN J MCCLINTOCK	09/10/84	OFFICIAL TRAVEL 169 MI AT .24/MI WILLIAMSBURG, PA TO DC	40.56
10-04	4275600012	RAMADA INN	08/11/84–08/12/84	LODGING AND MEALS FOR ALAN LOESSY ON OFFICIAL BUSINESS	36.81
10-04	4275600006	MICHAEL ANTHONY ROCK	08/24/84	DC TO HYNDMAN AND RETURN 348.6 MI AT .24/MI	83.66
10-04	4275600004	Do	08/24/84–08/31/84	MEALS	5.32
10-04	4275600007	Do	08/29/84	DC TO LEMASTERS AND RETURN (BUTLER) 247.5 MILES AT .24/MI	59.40
10-04	4275600008	Do	08/30/84–08/31/84	DC TO HYNDMAN, ALTOONA, HARRISBURG AND RETURN 536.9 MI AT .24/MI	128.86
10-04	4275600005	SHERATON MOTOR INN-ALTOONA	08/30/84–08/31/84	LODGING FOR MICHAEL ROCK ON OFFICIAL BUSINESS	42.00
10-04	4275600016	Do	09/04/84–09/05/84	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, MIKE ROCK, AND ALAN LOESSY ON OFCL BUSINESS	211.32
10-04	4275600014	Do	09/05/84	ROOM FOR CONSTITUENT MEETING	40.00
10-04	4275600015	Do	09/05/84	BREAKFAST FOR CONSTITUENT MEETING	107.57
10-04	4275600009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/84–09/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL OF PA	90.42
10-04	4275600010	Do	08/22/84–09/21/84	ALTOONA AT&T COMM	13.11
10-04	4275600013	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.31
10-04	4275600020	UNION PRESS-COURIER	10/07/84–10/07/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.50
10-04	4275600001	UNITED TELEPHONE COMPANY OF PA	08/15/84–09/07/84	TELEPHONE SERVICE FOR HYNDMAN FLOOD OFFICE	52.56
10-04	4275600002	WESTERN UNION	08/01/84–08/31/84	TELEGRAMS	199.78
10-22	4293520002	ALAN LOESSY	07/06/84–09/24/84	IN-DISTRICT OFFICIAL TRAVEL FOR THIRD QUARTER - 3,031 MILES @ .24 PER MILE	727.44
10-22	4293520003	Do	07/07/84–09/04/84	IN-DISTRICT MEAL EXPENSES INCURRED ON OFFICIAL BUSINESS	33.11
10-22	4293520004	Do	07/07/84–09/04/84	MEALS WITH CONSTITUENTS	88.96
10-22	4293520007	JOHN J MCCLINTOCK	10/01/84	ALTOONA, PA TO LEWISTOWN, PA & RETURN TO ALTOONA, PA - 108 MILES @ .24 PER MILE	25.92
10-22	4293520008	Do	10/02/84	WILLIAMSBURG, PA TO WASHINGTON, DC - 171 MILES @ .24 PER MILE	41.04
10-22	4293520005	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/84–10/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	102.00
10-22	4293520006	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS - ALTOONA OFFICE	68.93
10-22	4293520001	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/19/84–10/14/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	121.51
10-25	4296710023	AT&T INFORMATION SYSTEMS	09/24/84–10/23/84	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
10-25	4296710019	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE CHARGES: AT&T COMMUNICATIONS	1,553.49
10-25	4296710020	Do	08/01/84–08/31/84	C&P TELEPHONE	46.42
10-25	4296710018	MORRISONS COVE HERALD	10/01/84–10/01/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.00
10-25	4296710022	JOHN PAGE	09/21/84	OFFICIAL TRAVEL: 257 MILES @ 24¢ PER MILE DC-HARRISBURG, PA-DC	61.68
10-25	4296710021	THE TIMES	07/01/84–07/01/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
10-25	4297310008	THOMAS J LANKFORD	08/15/84	PRINT MEETING CARDS	227.50
10-29	4300890557	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/84–10/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890556	MAURICE LAWRUK & F HUBER	10/01/84–10/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
10-31	4303220015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	175.13
10-31	4305200015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.67
10-31	4305900321	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,790.37
10-31	4306250032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,136.50
11-07	4312500007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	175.11
11-07	4312670016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.65
11-09	4311680005	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR CHAMBERSBURG OFFICE	34.15
11-09	4311680006	Do	09/30/84	FTS FOR ALTOONA OFFICE	47.78
11-09	4311680004	THE UNITED TELEPHONE CO OF PENNSYLVANIA	10/19/84–11/12/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	129.27
11-09	4311680003	THOMAS J LANKFORD	10/01/84	PRINT MEMO	19.00
11-13	4312800016	AT&T INFORMATION SYSTEMS	10/24/84–11/23/84	EQUIPMENT FOR ALTOONA OFFICE	173.69
11-13	4312800013	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CHARGES AT&T AND C&P	757.59
11-13	4312800012	ANN M EPPARD	10/01/84–10/01/84	ROUND TRIP OFFICIAL TRAVEL: 316 MILES ON OFFICIAL BUSINESS DC TO LEWISTOWN	75.84
11-13	4312800017	JOHN PAGE	10/30/84–10/30/84	ROUND TRIP OFFICIAL TRAVEL: DC TO LEWISTOWN 341 MILE @ .24/MILE	81.84
11-13	4312800018	Do	10/30/84–10/30/84	FOOD	2.58
11-13	4312800014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/84–11/21/84	BELL OF PENNSYLVANIA	204.62
11-13	4312800015	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	160.67
11-26	4324680032	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890553	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/84–11/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
11-27	4331890552	MAURICE LAWRUK & F HUBER	11/01/84–11/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
11-30	4335900317	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,855.15
11-30	4338750012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		225.55
12-07	4339310026	THOMAS J LANKFORD	05/15/84–05/16/84	PRINT CARDS, PRINT CERTIFICATES	162.95
12-07	4339310027	Do	05/24/84	PRINT QUESTIONNAIRES	3,253.50
12-13	4347520015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.77
12-13	4347620015	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	175.14
12-17	4345310029	BEDFORD DAILY GAZETTE	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR BEDFORD INQUIRER FOR ALTOONA OFFICE PAID TO BEDFORD DAILY GAZETTE	11.00
12-17	4345310026	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CALLS, C&P TELEPHONE	176.40
12-17	4345310027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	916.82
12-17	4345310023	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR WASHINGTON OFFICE	248.00
12-17	4345310024	Do	12/23/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
12-17	4345310015	FULTON COUNTY NEWS	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
12-17	4345310012	ITT DIALCOM, INC	10/31/84	COMPUTER SERVICES	2,489.58
12-17	4345310016	JOHN J MCCLINTOCK	11/21/84–11/23/84	ROUND TRIP WILLIAMSBURG, PA TO DC, 338 MI	81.12
12-17	4345310017	Do	12/02/84–12/04/84	ROUND TRIP WILLIAMSBURG, PA TO DC, 338 MI	81.12
12-17	4345310014	SHERATON MOTOR INN-ALTOONA	11/15/84–11/16/84	LODGING FOR ANN EPPARD & MICHAEL ROCK ON OFCL BUSINESS, MEAL CHGS FOR A. EPPARD & M. ROCK ON OFCL BUSS.	248.86
12-17	4345310021	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/84–11/30/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.31
12-17	4345310019	Do	11/22/84–12/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE, BELL OF PA	178.65
12-17	4345310020	Do	11/22/84–12/21/84	ALTOONA AT&T	114.02
12-17	4345310028	THE NEWS-CHRONICLE	12/08/84–12/08/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	14.00
12-17	4345310025	THE VALLEY TIMES STAR	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	9.00
12-17	4345310022	THE WALL STREET JOURNAL	12/20/84–12/20/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	101.00

12-17	4345310013	THE WASHINGTON POST	12/24/84–12/24/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-17	4345310018	UNITED TELEPHONE COMPANY OF PA	11/19/84–12/13/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	136.18
12-18	4352400010	ANN M EPPARD	09/06/84–09/06/84	OFFICIAL ROUND TRIP TRAVEL WASHINGTON, DC-PITTSBURGH	238.00
12-18	4352400009	BUD SHUSTER	09/06/84–09/06/84	OFFICIAL ROUND TRIP TRAVEL WASHINGTON, DC-PITTSBURGH	238.00
12-27	4361200026	COUNTY OBSERVER	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	15.00
12-27	4361200027	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS FOR ALTOONA OFFICE	47.43
12-27	4361200028	Do	11/22/84	FTS FOR CHAMBERSBURG OFFICE	32.99
12-27	4361200029	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	ANNUAL DUES FOR PA. CONGRESSIONAL DELEGATION	250.00
12-27	4361200030	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	TELEGRAMS	25.50
12-27	4361890555	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/84–12/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
12-27	4361890554	MAURICE LAWRUK & F HUBER	12/01/84–12/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
12-28	4361250010	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES	59.05
12-28	4361250011	NATIONAL NEWS AGENCY	01/01/85–12/31/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	306.00
12-28	4361250009	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/84–12/31/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	3.93
12-31	4366900318	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,776.19
12-31	5002460032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,298.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,368.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,030.60
TOTAL	**119,399.01**

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

BONINE, SHIRLEY A	10/01/84–12/31/84	DISTRICT DIRECTOR	6,500.01
CORSON, KIRK B	10/01/84–11/08/84	PART-TIME EMPLOYEE	633.33
DRAKE, LYNN A	10/01/84–12/31/84	PRESS SECRETARY	6,225.01
GRAEVE, CHERYL	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,449.99
GREEN, DONNA M	10/01/84–12/31/84	OFFICE MANAGER	4,525.51
HOLZMAN, BETH M	10/01/84–12/31/84	RECEPTIONIST	2,200.00
HURLEY, ELIZABETH J	10/01/84–12/31/84	STAFF ASSISTANT	2,100.00
JAUERT, RICK ALLEN	10/01/84–12/31/84	STAFF ASSISTANT	6,600.01
KAPPELHOFF, MARK JOHN	10/01/84–12/31/84	STAFF ASSISTANT	2,361.11
KOZLOWSKI, STEPHANIE M	10/01/84–12/31/84	CASEWORKER	3,349.99
KRUEGER, KEITH	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,100.00
LESTER, ELIZABETH A	10/01/84–12/31/84	STAFF ASSISTANT DISTRICT OFFICE	2,800.00
LUNDQUIST, RON R	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,749.99
MCCARTY, DIANA M	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,724.99
MCGRANN, DENNIS M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,600.01
PIKE, DOUGLAS K	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,349.99
REUTHER, BETTIE B	10/01/84–12/31/84	FIELD REPRESENTATIVE	3,724.99
ROCHE, JAMES J	10/01/84–12/31/84	PART-TIME EMPLOYEE	4,585.00
RUNNELS, LAJEANNE M	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,950.00
WEIL, CARLA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,099.99
YATES, IONE V	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,000.00

EXPENSES

10-03	4271230005	GERRY SIKORSKI	04/13/84–04/18/84	R/T TRAVEL WHILE ON OFFICIAL BUSINESS DC TO MPLS	238.00
10-03	4271230006	Do	09/06/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MPLS	175.00
10-03	4272800007	Do	09/20/84	ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS WASH-MINNEAPOLIS	223.00
10-03	4276450024	POSTMASTER	09/13/84	EXPRESS MAIL	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-19	4291300028	BOBS FRIDLEY STANDARD	09/04/84–09/29/84	GAS CHGS MOBILE VAN	212.05
10-19	4291300027	GSA, OAD, FINANCE DIVISION	09/22/84	FTS SERVICE	36.85
10-19	4291300021	ITT DIALCOM, INC	08/01/84–08/30/84	PRIME & NONPRIME CHGS AUGUST	83.55
10-19	4291300020	Do	09/01/84	COMPUTER SERVICES SEPTEMBER	975.00
10-19	4291300023	Do	09/01/84	PRIME CHARGES SEPT	6.53
10-19	4291300022	Do	10/01/84	COMPUTER SERVICES-OCT PRO-RATED	408.87
10-19	4291300024	NORTHWESTERN BELL	08/04/84–09/03/84	TELEPHONE SERVICE DISTRICT OFFICE	381.47
10-19	4291300025	Do	08/04/84–09/03/84	AT&T COMMUNICATIONS SERVICE DISTRICT OFFICE	10.44
10-19	4291300029	JAMES J ROCHE	10/01/84–10/03/84	PARKING METER FEES WHILE ON OFFICIAL BUSINESS	3.00
10-19	4291300026	TELEPHONE SPECIALISTS	10/13/84	TELEPHONE EQUIPMENT DISTRICT OFFICE	178.35
10-22	4293520009	FEDERAL EXPRESS CORP	08/24/84–09/07/84	EXPRESS MAIL	170.00
10-22	4293520011	GERRY SIKORSKI	09/15/84–09/16/84	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
10-22	4293520012	Do	09/15/84–09/29/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.39
10-22	4293520013	Do	09/30/84	REIMB - SUNDAY NEWSPAPER - IN DISTRICT	1.00
10-22	4293520010	IONE YATES	08/24/84–09/07/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 107 MILES @ .18 PER MILE	19.26
10-24	4296610022	C & P TELEPHONE	09/01/84–09/30/84	C&P DATA LINE SERVICES	11.80
10-24	4296610023	Do	09/01/84–09/30/84	AT&T DATA EQUIPMENT	.01
10-24	4296610021	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	32.50
10-24	4296730002	C & P TELEPHONE	05/01/84–05/31/84	C&P TELEPHONE TOLL	8.08
10-24	4296730003	Do	05/01/84–05/31/84	AT&T TOLL CHARGES	358.95
10-24	4296730006	Do	07/01/84–07/31/84	AT&T INFORMATION (EQUIP)	.01
10-24	4296730004	Do	08/01/84–08/31/84	AT&T TOLL CHARGES	386.31
10-24	4296730005	Do	08/01/84–08/31/84	C&P TOLL CHARGES	13.15
10-24	4296730001	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	LUNCHEON WITH CONSTITUENTS	2.00
10-29	4297210015	JAMES J ROCHE	04/27/84–05/22/84	POSTAGE	102.00
10-29	4297210009	Do	05/31/84–07/11/84	FILM AND FILM DEVELOPING	6.36
10-29	4297210010	Do	05/31/84–07/11/84	FILM AND FILM DEVELOPING	65.91
10-29	4297210011	Do	05/31/84–07/11/84	FILM AND FILM DEVELOPING	35.03
10-29	4297210012	Do	05/31/84–07/11/84	FILM AND FILM DEVELOPING	10.18
10-29	4297210013	Do	06/15/84	XEROX COPIES	8.75
10-29	4297210014	Do	06/15/84	NAME TAGS AND PENS FOR MEETING WITH CONSTS	4.98
10-29	4297210008	Do	08/01/84–10/03/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1240.3 MILES AT 24¢ PER MILE	223.25
10-29	4298640051	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	50.00
10-29	4299440016	DIANA M MCCARTY	07/24/84	PARKING WHILE TRAVELING IN THE DISTRICT	3.20
10-29	4299440015	Do	09/05/84–10/04/84	TRAVEL BY AUTO & PARKING FEE WHILE ON OFFICIAL BUSINESS 700 MILES AT .18 PER MILE	126.00
10-29	4299440014	BETTIE B REUTHER	09/13/84–09/27/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 158 MILES AT .18 PER MILE	38.44
10-29	4299440013	TELEPHONE SPECIALISTS	08/13/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	167.22
10-29	4300890559	FRAN FOGERTY	10/01/84–10/30/84	RENT MOBILE	475.00
10-29	4300890558	PINE TREE RENTAL	10/01/84–10/30/84	RENT 8535 CENTRAL AVE	898.80
10-30	4300410012	C & P TELEPHONE	09/01/84–09/30/84	AT&T TOLL CHARGES	381.54
10-30	4300410013	Do	09/01/84–09/30/84	C&P TOLL CHARGES	4.50
10-30	4300410014	FEDERAL EXPRESS CORP	09/27/84	EXPRESS MAIL	24.00
10-30	4300410015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	36.85
10-30	4300410016	GERRY SIKORSKI	09/26/84–10/02/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-MNPLS-DC	238.00

10-31	4303250006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	372.75
10-31	4305590006	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	146.12
10-31	4305900251	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,810.83
10-31	4306250012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		485.65
11-07	4300910021	APPLE SIGNS	07/29/84	TRACK LETTERING - MOBILE OFFICE	65.00
11-07	4300910020	LYNN A DRAKE	10/04/84–10/10/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	9.00
11-07	4300910024	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84–09/30/84	LUNCHEONS WITH CONSTITUENTS	66.20
11-07	4300910022	NORTHWESTERN BELL	09/04/84–10/03/84	TELEPHONE SERVICE DISTRICT OFFICE	360.59
11-07	4300910023	Do	09/04/84–10/03/84	TELEPHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	8.96
11-07	4311850028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	827.74
11-07	4312660007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	144.50
11-09	4311440010	RICK ALLEN JAUERT	07/14/84–07/16/84	BOOTH RENTAL TO DISTRIBUTE CONSTITUENT INFORMATION	39.00
11-09	4314800016	DIANA M MCCARTY	10/02/84–10/26/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 325 MILES @ .18 MILES	58.50
11-09	4314800017	Do	10/10/84–10/24/84	METER PARKING FEES WHILE ON OFFICIAL BUSINESS	3.15
11-21	4321630008	AAA WORLD TRAVEL AGENCIES BUREAU	07/18/84	MEMBER ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS MPLS TO DC	119.00
11-26	4321730031	DOUGLAS K PIKE	09/24/84–09/30/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 164 MILES @ 18¢ PER MILE	29.52
11-26	4324680033	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	157.50
11-26	4325520021	ABCAM PHOTOGRAPHY	07/02/84–09/08/84	PHOTOS W/CONSTITUENTS, FILE PHOTOS	182.25
11-26	4325520022	FEDERAL EXPRESS CORP	10/02/84–10/17/84	EXPRESS MAIL	33.00
11-26	4325520018	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES - OCT	20.28
11-26	4325520020	LAJEANNE M RUNNELS	10/17/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 51 MILES @ .18 PER MILE	9.18
11-26	4325520019	Do	10/29/84	OFFICE KEYS	2.50
11-27	4331890555	FRAN FOGERTY	11/01/84–11/30/84	RENT MOBILE	475.00
11-27	4331890554	PINE TREE RENTAL	11/01/84–11/30/84	RENT 8535 CENTRAL AVE	898.80
11-28	4325620006	AAA WORLD TRAVEL AGENCIES BUREAU	09/25/84	ONE WAY AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS MPLS-DC	119.00
11-28	4325620002	KIRK B CORSON	08/16/84	PARKING FEE	1.50
11-28	4325620001	Do	09/12/84–10/03/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 367 MI AT .18/MI	66.11
11-28	4325620005	DOUGLAS K PIKE	09/04/84–09/30/84	REIMBURSEMENT - SODA AND JUICE FOR THE CONGRESSSMAN OFFICE	13.45
11-28	4325620004	Do	09/15/84–09/30/84	REIMBURSEMENT - NEWSPAPERS	3.75
11-28	4325620003	Do	09/23/84	REIMBURSEMENT - MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	1.27
11-28	4325620010	BETTIE B REUTHER	10/03/84–10/18/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 228 MILES AT .18/MI	41.04
11-28	4325620009	LAJEANNE M RUNNELS	08/01/84	OFFICE KEYS	12.50
11-28	4325620008	Do	08/29/84–09/30/84	TRAVEL BY AUTOMOBILE ON OFFICIAL BUSINESS 387.5 MI AT .18/MI	69.75
11-28	4325620007	GERRY SIKORSKI	08/10/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	223.00
11-28	4326610022	BOBS FRIDLEY STANDARD	10/09/84–10/24/84	GAS CHARGES - MOBILE OFFICE	145.90
11-28	4326610018	C & P TELEPHONE	10/01/84–10/30/84	C&P - LINE	11.81
11-28	4326610019	Do	10/01/84–10/30/84	AT&T EQUIPMENT	.01
11-28	4326610020	NORTHWESTERN BELL	10/04/84–11/03/84	PHONE SERVICE DISTRICT OFFICE	361.29
11-28	4326610021	Do	10/04/84–11/03/84	PHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	173.83
11-28	4326610023	GERRY SIKORSKI	10/16/84–10/29/84	IN DISTRICT MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	46.58
11-28	4326610024	Do	10/24/84	REIMBURSEMENT BATTERIES	2.09
11-30	4335900247	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,704.37
11-30	4338750034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		112.90
12-06	4335310008	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	68.43
12-06	4335310009	Do	10/01/84–10/31/84	AT&T TOLL CHARGES	882.34
12-06	4335310006	CANTRELL/CUTTER PRINTING, INC	03/30/84	PRINTING OF CONGRESSIONAL BUSINESS	3,274.50
12-06	4335310007	KELLY PRESS, INC	04/16/84	PRINTING OF CONGRESSIONAL BUSINESS	2,133.75
12-06	4335310010	GERRY SIKORSKI	10/25/84–11/06/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	43.99
12-06	4335310013	Do	10/25/84–11/08/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 218 MI @ .18/MI	39.24
12-06	4335310011	Do	10/31/84–11/01/84	REIMBURSEMENT-NEWSPAPERS	1.00
12-06	4335310012	Do	11/08/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
12-06	4340630005	POSTMASTER	10/12/84	FEDERAL EXPRESS	9.35
12-06	4340630006	Do	11/08/84	EXPRESS MAIL	9.35
12-13	4347450007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	222.81
12-13	4347510006	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	144.60
12-17	4346590001	POSTMASTER	11/13/84	EXPRESS MAIL	9.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355550027	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890557	FRAN FOGERTY	12/01/84–12/30/84	RENT MOBILE	475.00
12-27	4361890556	PINE TREE RENTAL	12/01/84–12/30/84	RENT 8535 CENTRAL AVE	898.80
12-31	4366900248	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,687.43
12-31	5002460012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		635.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,629.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,840.58
TOTAL	**117,470.50**

OFFICE OF THE HON. MARK SILJANDER

SALARIES

	BENEDIX, GARY R.	10/01/84–12/31/84	COMMUNITY DEVELOPMENT SPECIALIST	3,725.01
	BERRY, SHELIA A	10/01/84–12/31/84	SECRETARY	3,015.00
	BIAN, NANETTE OLGA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,096.93
	BRACKIN, RONALD E	10/01/84–12/31/84	PRESS SECRETARY	7,527.75
	BUNGART, SHARON L	10/01/84–12/31/84	DISTRICT CASE WORKER	2,260.00
	CLYMER, JEFFREY W	10/01/84–12/14/84	COMPUTER OPERATOR	3,122.78
	CORRELL, CAROLINE CLARK	10/01/84–12/31/84	PERSONAL SECRETARY	4,874.99
	DENNISON, STEVEN ROBERT	10/01/84–12/31/84	STAFF ASSISTANT	4,773.33
	FISK, DANIEL	10/01/84–10/31/84	SHARED EMPLOYEE	1,666.67
	FREES, JANET L	10/01/84–11/15/84	LEGISLATIVE CORRESPONDENT	2,261.25
	GREGORSKY, FRANK W	10/01/84–10/31/84	SHARED EMPLOYEE	833.33
	GURTSHAW, AMY E	10/01/84–12/31/84	RECEPTIONIST	4,521.67
	HIGGINS, DUANE M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,396.88
	LAWRENCE, MICHAEL G	10/01/84–12/31/84	OFFICE MANAGER	6,905.59
	LUKETINA, ROBIN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,032.91
	MARTIN, LAUREN SUE	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	2,762.50
	POST, CAROL JOY	10/01/84–12/31/84	SECRETARY	2,600.01
	REDMAN, DAVID	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	13,047.50
	STEWART, SUSAN C	10/01/84–10/07/84	TEMPORARY EMPLOYEE	116.67
	STRAND, MARK NILS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,100.30
	TAYLOR, JOYCE ANN	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,270.83

EXPENSES

10-03	4269560019	C & P TELEPHONE	08/01/84–08/30/84	EQUIPMENT CHARGE AND SERVICE CHARGE	6.08
10-03	4269560015	GTE OF MICHIGAN	09/01/84–09/30/84	LOCAL SERVICE CHARGE	117.82
10-03	4269560016	Do	09/01/84–09/30/84	AT&T & LONG DISTANCE CHARGE	42.84

10-03	4269560018	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–08/10/84	PAYMENT FOR MEALS AT THE HOUSE RESTAURANT FOR CONSTITUENT MEALS EXCLUSIVE OF THE MEMBER OF CONGRESS.	24.50
10-03	4269560020	JULIE JANITORIAL JOBS	08/01/84–08/31/84	REIMB FOR ONE MONTH'S SERVICE FOR CLEANING DISTRICT OFFICE	100.00
10-03	4269560017	MICHIGAN BELL TELEPHONE CO.	09/01/84–09/30/84	MI BELL TOTAL WATS USAGE AND SERVICE CHARGE	317.80
10-03	4269560014	NATIONAL NEWS AGENCY	10/01/84–12/31/84	DAILY SUBSCRIPTION FOR NEWSPAPERS TO OUR DC OFFICE	147.75
10-15	4283590019	AIRFARE DISCOUNT BULLETIN	09/21/84	SUBSCRIPTION TO AIRLINE DISCOUNT BULLETIN	75.00
10-15	4283590014	AT&T INFORMATION SYSTEMS	09/19/84–10/20/84	AT&T SERVICES CHARGES FOR ST JOSEPH OFFICE	149.96
10-15	4283590001	SHARON L BUNGART	09/20/84	REIMB FOR 151 MILES FROM SISTER LAKES TO DISTRICT OFFICE ON OFFICIAL BUSINESS @ .18 PER MILE	27.18
10-15	4283590020	C & P TELEPHONE	08/31/84	TOLL CHARGES	31.21
10-15	4283590021	Do	08/31/84	AT&T COMMUNICATION	213.64
10-15	4283590016	STEVEN R. DENNISON	08/29/84–09/15/84	REIMB FOR 1,619 MILES @ .18 PER MILE WHILE ON OFFICIAL BUSINESS	291.42
10-15	4283590017	Do	08/29/84–09/15/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	74.74
10-15	4283590018	Do	08/29/84–09/15/84	CONSTITUENTS MEALS	14.00
10-15	4283590015	Do	09/12/84	REIMB FOR SOUTHWESTERN MICHIGAN COMMISSION ON SOLID WASTE (CONFERENCE)	10.00
10-15	4283590013	FEDERAL EXPRESS CORP.	08/09/84	REIMB FOR FEDERAL EXPRESS SERVICES FOR OFFICIAL BUSINESS	35.00
10-15	4283590011	GENERAL DRAFTING COMPANY	09/20/84	300 MAPS OF THE DISTRICT OF COLUMBIA FOR VISITORS USE	87.00
10-15	4283590006	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FOR FTS LINES IN THE DISTRICT OFFICES	162.27
10-15	4283590012	JULIE JANITORIAL JOBS	09/01/84–09/30/84	FOR CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	100.00
10-15	4283590002	MICHIGAN BELL TELEPHONE CO.	09/19/84–10/19/84	MONTHLY SERVICE	53.44
10-15	4283590004	Do	09/19/84–10/19/84	NETWORK ACCESS	5.74
10-15	4283590005	Do	09/19/84–10/19/84	AT&T	3.67
10-15	4283590008	R L POLK AND CO	08/31/84	CITY DIRECTORY FOR ST JOSEPH/BENTON HARBOR AREA	82.00
10-15	4283590010	SOUTH BEND TRIBUNE	09/07/84–09/07/85	SUBSCRIPTION TO SOUTH BEND TRIBUNE FOR ONE YEAR	75.00
10-15	4283590007	THE CASSOPOLIS VIGILANT	10/27/84–10/27/85	ONE YEARS SUBSCRIPTION TO THE CASSOPOLIS VIGILANT	13.00
10-15	4283590009	U S GOVERNMENT PRINTING OFFICE	09/12/84	DIPLOMATIC LIST FOR OFFICE USE - RE: IMMIGRATION PROBLEMS	4.75
10-22	4292530017	STEVEN R. DENNISON	09/19/84–09/26/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS WHILE IN A TRAVEL STATUS.	22.80
10-22	4292530016	Do	09/19/84–09/27/84	REIMB FOR 159 MILES WHILE ON OFFICIAL BUSINESS @ .18 PER MILE	28.62
10-22	4292530018	Do	10/01/84	LUNCHEON MTG FOR: SMALL BUSS ASSOC, CHILD ABUSE & NEGLECT TALK FORUM, HOLLAND CHAMBER OF COMMERCE.	41.00
10-22	4292530019	THOMAS J LANKFORD	09/03/84	PRINTING CHARGES FOR 224,000 FOR DISTRICT WIDE QUESTIONNAIRE	2,489.28
10-24	4292550026	VISA	09/05/84	REIMB FOR AIR FARE FROM CHICAGO TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS BY CONGRESSMAN	327.00
10-24	4292550027	Do	09/07/84	REIMB FOR AIR FARE FROM WASHINGTON DULLES TO DETROIT, MI WHILE ON OFFICIAL BUSINESS BY CONGRESSMAN.	167.00
10-24	4292550028	Do	09/11/84	REIMB FOR AIR FARE FROM KALAMAZOO, MI TO WASHINGTON DULLES WHILE ON OFFICIAL BUSINESS BY CONGRESSMAN.	218.00
10-24	4292550029	Do	09/18/84	REIMB FOR AIR FARE FROM KALAMAZOO, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS BY CONGRESSMAN.	177.00
10-24	4296320025	Do	09/14/84	REIMB FOR AIRFARE FROM WASH, DC TO KALAMAZOO, MI FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	92.00
10-24	4296320026	Do	09/30/84–10/02/84	REIMB FOR AIRFARE FROM WASH DULLES TO KALAMAZOO, MI & RETURN TO WASH, DC FOR MBR WHILE ON OFCL BUSS.	339.00
10-24	4296320029	Do	10/01/84	REIMB FOR MEAL EXPENSE FOR CONSTITUENTS WHILE IN 4TH DISTRICT OF MICHIGAN	47.50
10-24	4296320027	Do	10/06/84	REIMB FOR AIRFARE FROM WASH, DC TO KALAMAZOO, MI FOR MEMBER WHILE ON OFFICIAL BUSINESS	290.00
10-24	4296320028	Do	10/12/84	REIMB FOR AIRFARE FROM KALAMAZOO, MI TO BALTIMORE, MD FOR STAFF MEMBER	161.00
10-29	4298640052	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	6.50
10-29	4300890561	DAVID P. AND PATRICIA A. FISTER	10/01/84–10/30/84	RENT 815 MAIN STREET	545.00
10-29	4300890560	JAMES H. AND CONSTANCE P. GLEASON	10/01/84–10/30/84	RENT 1115 WEST MICHIGAN AVE.	300.00
10-30	4300500019	VISA	10/08/84	REIMB FOR GASOLINE EXPENSE INCURRED BY STAFF MEMBER, RON BRACKIN, WHILE ON TRAVEL STATUS ON OFCL BUSS.	38.13
10-30	4300500018	Do	10/09/84–10/12/84	REIMB FOR OVERNIGHT ACCOMMODATIONS FOR STAFF MBR, RON BRACKIN, WHILE ON OFCL BUSS IN 4TH DIST OF MI.	143.09
10-31	4303260004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	221.29
10-31	4305210004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	165.37
10-31	4305900187	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,391.77
10-31	4306250033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,028.94
10-31	4306550006	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		9.10
11-06	4304700013	C & P TELEPHONE	08/30/84–09/30/84	C&P TELEPHONE TOLL CHARGES, AT&T TOLL CHARGES	126.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4310300028	AT&T INFORMATION SYSTEMS	10/22/84-11/21/84	STATION & EQUIPMENT CHARGES	136.32
11-07	4304700012	GENERAL SERVICES ADMINISTRATION	08/30/84-09/30/84	FTS SERVICE FOR BOTH DISTRICT OFFICE	153.60
11-07	4304700015	GTE OF MICHIGAN	10/04/84-11/04/84	LOCAL SERVICE, ACCESS CHARGES, 3 PHONE DIRECTORIES	112.46
11-07	4304700016	Do	10/04/84-11/04/84	LONG DISTANCE INTRA-SYSTEMS, AT&T LONG DISTANCE CHARGES	130.86
11-07	4304700014	JOHN J. COWLEY	08/31/84-09/30/84	ONE MONTH SUBSCRIPTION OF THE DETROIT NEWS	7.50
11-07	4304700011	THOMAS J LANKFORD	10/01/84	PRINTING CHARGES FOR 10 XEROX LABELS	12.00
11-07	4305810019	DAVID REDMAN	10/09/84-10/12/84	REIMB FOR CAR RENTAL FOR STAFF MBR, DAVID REDMAN WHILE ON OFC'L BUSS IN 4TH DISTRICT OF MICHIGAN.	164.68
11-07	4305810016	MARK D. SILJANDER	10/01/84	REIMB FOR MEAL EXPENSE WHILE ON TRAVEL STATUS IN THE 4TH DISTRICT OF MICHIGAN	2.75
11-07	4305810015	Do	10/02/84	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	6.00
11-07	4305810017	Do	10/09/84-10/09/84	REIMB FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM KALAMAZOO, MI TO WASH, D,C, AND RETURN ON OFC'L BUSS.	290.88
11-07	4305810021	VISA	10/08/84-10/09/84	REIMB FOR TOLL CHARGES INCURRED BY STAFF MBR, RON BRACKIN, WHILE TRAVELING ON OFFICIAL BUSINESS	12.75
11-07	4305810023	Do	10/09/84	REIMB FOR MEAL EXPENSE INCURRED BY STAFF MEMBER, RON BRACKIN, WHILE TRAVLING ON OFFICIAL BUSINESS.	37.77
11-07	4305810020	Do	10/11/84	REIMB FOR GASOLINE EXPENSE INCURRED BY STAFF MBR, RON BRACKIN, WHILE ON OFC'L BUSINESS	12.25
11-07	4305810022	Do	10/11/84	REIMB FOR PARKING EXPENSE INCURRED BY STAFF MEMBER, RON BRACKIN, WHILE TRAVELING ON OFFICIAL BUSINESS.	2.00
11-07	4305810018	Do	10/13/84	REIMB FOR TRAVEL EXPENSE FOR THE CONG FROM LANSING TO KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	71.00
11-07	4310300027	HUMAN EVENTS	10/22/84-10/21/85	SUBSCRIPTION TO 'HUMAN EVENTS'	25.00
11-07	4310300029	MICHIGAN BELL TELEPHONE CO.	10/19/84	SERVICE	44.80
11-07	4310300030	Do	10/19/84	AT&T COMMUNICATION CHARGES	2.00
11-07	4310300031	TOUCHE ROSS & CO	12/21/84-12/20/85	RENEWAL OF 1 YEARS SUBSCRIPTION TO FEDERAL BUDGET	125.00
11-07	4310400017	THE MEDIA INSTITUTE	10/19/84	REFERENCE BOOK OF OFFICE 'THE ALTERNATIVE INFLUENCE'	7.50
11-07	4312500026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	221.27
11-07	4312580005	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	163.15
11-08	4303830005	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	13 DUPLICATE 5X7 PRINTS AT 2.00 PER COPY	26.00
11-08	4303830004	C & P TELEPHONE	09/01/84-09/30/84	C&P DATA SERVICE AT&T INFORMATION SYSTEMS	6.08
11-08	4303830001	CORY FOOD SERVICE INC.	10/17/84	COFFEE & TEA SUPPLIES USED IN THE D.C. OFFICE FOR CONSTITUENTS	55.33
11-08	4303830006	FEDERAL EXPRESS CORP.	09/19/84	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	12.50
11-08	4303830002	JIREH PRESS	10/03/84	TYPESETTING AND LAYOUT & PRINTING CHARGES (PRESS)	40.00
11-08	4303830003	MICHIGAN BELL TELEPHONE CO.	10/01/84-10/30/84	MI BELL CHARGE WATS USAGE ACCESS CHARGE	300.44
11-09	4313730003	FEDERAL EXPRESS CORP.	09/26/84	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FROM DC TO THE DISTRICT OFFICE	15.00
11-09	4313730004	JULIE JANITORIAL JOBS	10/01/84-10/31/84	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	100.00
11-09	4313730005	THOMAS J LANKFORD	10/10/84-10/11/84	XEROX CHARGES AND BUSINESS CARDS (STEVEN DENNISON)	79.80
11-13	4312800019	GARY R BENEDIX	10/02/84-10/24/84	REIMB FOR 1993 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE	358.74
11-21	4321630009	ROBIN M LUKETINA	10/31/84-11/07/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER WHILE ON A TRAVEL STATUS	93.41
11-21	4321630010	Do	10/31/84-11/07/84	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	51.70
11-21	4321630011	Do	10/31/84-11/07/84	REIMBURSEMENT FOR CONFERENCE ROOM USED FOR GRANT ANNOUNCEMENT	31.20
11-21	4321630012	Do	10/31/84-11/07/84	REIMBURSEMENT FOR HOTEL EXPENSES USED WHILE ON OFFICIAL BUSINESS	251.02
11-21	4321630013	Do	10/31/84-11/07/84	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	379.65
11-26	4324510003	STEVEN R. DENNISON	10/03/84-10/30/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN A TRAVEL STATUS.	104.56
11-26	4324510004	Do	10/03/84-10/30/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	21.25

11-26	4324510005	Do	10/03/84–10/30/84	REIMBURSEMENT FOR 3,220 MILES @ 18¢ PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	579.60
11-26	4324510006	FEDERAL EXPRESS CORP	10/11/84–10/17/84	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICES	50.00
11-26	4324510001	GENERAL TELEPHONE CO MICHIGAN	09/27/84–11/16/84	LOCAL SERVICE	107.16
11-26	4324510002	Do	09/27/84–11/16/84	LONG DISTANCE	127.57
11-26	4324680034	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	108.00
11-27	4331890557	DAVID P. AND PATRICIA A. FISTER	11/01/84–11/30/84	RENT 815 MAIN STREET	545.00
11-27	4331890556	JAMES H. AND CONSTANCE P. GLEASON	11/01/84–11/30/84	RENT 1115 WEST MICHIGAN AVE	300.00
11-30	4332240006	C & P TELEPHONE	09/30/84–10/30/84	C&P SERVICE	3.18
11-30	4332240007	Do	09/30/84–10/30/84	AT&T EQUIPMENT	2.90
11-30	4332240009	JOHN J. COWLEY	08/31/84–11/30/84	SUBSCRIPTION TO THE DETROIT NEWS	21.90
11-30	4332240008	MICHIGAN BELL TELEPHONE CO.	11/01/84–11/30/84	USAGE CHARGE ON WATS LINE	393.75
11-30	4335900183	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,393.71
11-30	4338750014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		4,633.46
12-05	4335820021	DAVID REDMAN	09/01/84–10/31/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AND IN A TRAVEL STATUS	39.19
12-05	4335820020	Do	10/01/84	COFFEE FOR OFFICE	4.32
12-05	4335820019	Do	10/08/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	10.30
12-05	4335820016	Do	10/10/84–10/31/84	REIMBURSEMENT FOR MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 24¢ PER MILE	224.64
12-05	4335820017	Do	10/25/84	ONE WAY THREE RIVERS TO DC 710 MILES	170.40
12-05	4335820018	Do	10/25/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS EN ROUTE TO DC	26.69
12-05	4335820022	JOYCE ANN TAYLOR	11/12/84–11/14/84	REIMBURSEMENT FOR 223 MILES AT 24¢ PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	53.52
12-05	4338400024	VISA	10/25/84	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN SILJANDER FROM KALAMAZOO, MI TO WASH., DC WHILE ON OFC'L BUSS.	172.00
12-05	4338400022	Do	10/29/84	TRAVEL EXP FOR STAFF MBR DAVID REDMAN FROM WASH., DC/KALAMAZOO, MI & RETURN WHILE ON OFC'L BUSINESS.	167.00
12-05	4338400025	Do	10/29/84	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN SILJANDER FROM WASH., DC TO KALAMAZOO. MI WHILE ON OFC'L BUSS.	172.00
12-05	4338400021	Do	10/31/84–11/07/84	TRAVEL EXP FOR STAFF MBR ROBIN LUKETIN FROM WASH-KALAMAZOO, MI & RETURN WHILE ON OFFICIAL BUSINESS.	374.00
12-05	4338400023	Do	11/01/84	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN SILJANDER FROM CHICAGO, IL-KALAMAZOO, MI WHILE ON OFC'L BUSS.	69.00
12-06	4335310014	C & P TELEPHONE	10/31/84	C&P TOLL CHARGES FOR D.C. OFFICE	426.94
12-06	4335310015	CONGRESSIONAL QUARTERLY INC	11/19/84–11/18/85	REIMBURSEMENT FOR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	546.00
12-06	4335310016	THE HERALD PALLADIUM	11/10/84–11/09/85	REIMBURSEMENT TO SUBSCRIPTION TO 'THE HERALD-PALLADIUM'	62.40
12-07	4339310025	CORY FOOD SERVICE INC.	11/14/84	REIMBURSEMENT FOR COFFEE SERVICE FOR WASHINGTON D.C. OFFICE	61.85
12-07	4339310024	STEVEN R. DENNISON	10/03/84–10/30/84	REIMBURSEMENT FOR 350 MI @ .10/MI INADVERTENTLY LEFT OFF SOUCHER 605612	63.00
12-07	4339310023	ROBIN M LUKETINA	11/16/84	REIMBURSEMENT FOR CAB FARE IN D.C. WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS	6.00
12-07	4339310022	WESTERN UNION	10/11/84	REIMBURSEMENT FOR WESTERN UNION CHARGES FOR OFFICIAL BUSINESS	150.28
12-10	4340420008	AT&T INFORMATION SYSTEMS	11/22/84–12/21/84	AT&T EQUIPMENT CHARGES	136.32
12-10	4340420003	SHARON L BUNGART	11/13/84	REIMB FOR 164 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT .18 PER MILE	29.52
12-10	4340420004	Do	11/13/84	REIMB FOR LUNCH AND PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	3.52
12-10	4340420001	MICHAEL G LAWRENCE	11/05/84–11/30/84	65 MI WHILE ON OFFICIAL BUSINESS FOR THE MBR OF CONGRESS INDC AT .24/MI (WHITE HOUSE, D.O.T.M AP 2X'S).	15.60
12-10	4340420006	MICHIGAN BELL TELEPHONE CO.	11/19/84–12/18/84	MONTHLY SERVICE NETWORK ACCESS	63.28
12-10	4340420007	Do	11/19/84–12/18/84	AT&T COMM	6.49
12-10	4340420005	DAVID REDMAN	11/05/84–11/30/84	REIMB FOR 1716 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT .24 PER MILE	411.84
12-10	4340420002	THE ECONOMIST	09/16/84–09/16/85	SUBSCRIPTION FOR 'THE ECONOMIST'	69.00
12-13	4347530004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	163.28
12-13	4347610004	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.30
12-20	4352810010	GARY R BENEDIX	12/05/84	REIMBURSEMENT FOR 1782 MILES WHILE ON OFFICIAL BUSINESS FOR MEMBER 18¢ PER MILE	320.76
12-20	4352810011	Do	12/05/84	REIMBURSEMENT FOR LUNCH WHILE TRAVEL STATUS ON OFFICIAL BUSINESS	2.10
12-20	4352810022	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	HONORARY MEMBERSHIP DUES FOR THE CONGRESSIONAL HISPANIC CAUCUS	500.00
12-20	4352810021	CAROLINE CLARK CORRELL	11/28/84	REIMB FOR TOLL ROAD FARE FOR PURPOSES RELATING TO SECURING AN OFFICIAL PASSPORT FOR THE MEMBER	.50
12-20	4352810016	Do	11/30/84	REIMBURSEMENT FOR MILEAGE FORM CAPITOL HILL TO RESTON, VA AND RETURN TO SECURE AN OFCL PASSPORT FOR MBR.	14.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4352810017	Do	11/30/84	REIMBURSEMENT FOR TOLL ROAD FARE FOR PURPOSES RELATING TO SECORING AND OFFICIAL PASSPORT FOR MEMBER.	.25
12-20	4352810018	Do	12/07/84	REIMBURSEMENT FOR TOLL ROAD FARE FOR PURPOSES RELATING TO SECURING AN OFFICIAL PASSPORT FOR THE MEMBER.	.50
12-20	4352810007	GENERAL SERVICES ADMINISTRATION	11/22/84	F.T.S. SERVICE FOR THE DISTRICT OFFICES IN MICHIGAN	154.75
12-20	4352810008	GTE	12/04/84–01/04/85	REIMBURSEMENT FOR LOCAL SERVICE AND INTERSTATE ACCESS	105.46
12-20	4352810009	Do	12/04/84–01/04/85	AT&T COMMUNICATIONS	37.52
12-20	4352810004	DUANE M HIGGINS	12/07/84	MILEAGE FROM CAPITOL HILL TO ROMANIA EMBASSY AND RETURN TO SECURE A VISA FOR AN OFFICIAL PASSPORT.	2.40
12-20	4352810019	Do	12/07/84	MILEAGE FROM CAPITOL HILL TO RESTON, VA & RETURN TO SECURE & OFCL PASSPORT FOR MBR 60 MILES @ .24.	14.40
12-20	4352810015	MICHAEL G LAWRENCE	12/04/84	REIMBURSEMENT FOR CAB FARE FROM CAPITOL HILL TO THE WHITE HOUSE AND RETURN WHILE ON OFFICIAL BUSINESS.	6.00
12-20	4352810005	ROBIN M LUKETINA	12/04/84	REIMBURSE FOR MEAL WITH THE ROMANIA EMBASSY IN WASHINGTON, DC. WHILE ON OFFICIAL BUSINESS	30.81
12-20	4352810006	Do	12/06/84	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS IN WASHINGTON DC	4.00
12-20	4352810012	JOYCE ANN TAYLOR	12/06/84	REIMBURSEMENT FOR 257 MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER 18¢ PER MILE	46.26
12-20	4352810013	Do	12/06/84	REIMBURSEMENT FOR LUNCH WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	1.97
12-20	4352810014	Do	12/06/84	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	2.72
12-20	4352810020	VISA	11/30/84–12/01/84	REIMB FOR TVL FOR CONG'MAN SILJANDER FOR WASH DC TO GRAND RAPIDS, MI, AND KALAMAZOO & RTN DULLES INTER.	579.00
12-20	4353350015	NANETTE OLGA BIAN	12/12/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS	4.00
12-20	4353350016	MICHAEL G LAWRENCE	12/11/84	REIMBURSEMENT FOR HABITATIONAL EXPENSES (3 PLANT POTS, SOIL, PLANTS FOR MEMBER'S OFFICE)	55.67
12-20	4353350035	ROBIN M LUKETINA	12/11/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT IN DC EXECLUSIVE OF PERSONAL LUNCH EXPENSE	15.00
12-26	4355550028	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	123.50
12-27	4361890559	DAVID P. AND PATRICIA A. FISTER	12/01/84–12/30/84	RENT 815 MAIN STREET	545.00
12-27	4361890558	JAMES H. AND CONSTANCE P. GLEASON	12/01/84–12/30/84	RENT 1115 WEST MICHIGAN AVE.	300.00
12-31	4366900184	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,396.86
12-31	5002460033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,593.55

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,911.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,352.90

ADJUSTMENTS/REFUNDS

EXPENSES

06-04	4292990024	GRAND RAPIDS PRESS	05/20/82–05/20/83	REFUND DUE TO A REIMBURSEMENT OF A CANCELLATION FOR A 1982 SUBSCRIPTION	(28.08)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(28.08)
TOTAL	**142,236.72**

OFFICE OF THE HON. PAUL SIMON

SALARIES

CARLE, DAVID W	10/01/84–12/31/84	PRESS SECRETARY	6,683.25
COUPLING, VICTORINE A	11/08/84–12/31/84	PERSONAL SECRETARY/APPOINTMENTS	3,906.10
DARBY, RICHARD A	10/01/84–12/31/84	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	10/01/84–12/31/84	RECEPTIONIST,ASSISTANT	5,527.50
FULENWIDER, PAULA K	10/01/84–12/18/84	DISTRICT SEC/CASEWORKER	3,375.14
GOETTING, ELIZABETH	11/19/84–12/21/84	ASSISTANT	550.00
GOLDENBERG, JILL BARI	10/01/84–12/31/84	STAFF ASSISTANT	3,344.44
GOTT, PATSIE ANN	10/01/84–12/31/84	SECRETARY/CASEWORKER	3,894.39
JOHNSEN, RAY V	10/01/84–12/31/84	OFFICE MANAGER	7,530.00
KNOP, PERRY ALAN	10/01/84–12/31/84	PART-TIME EMPLOYEE	750.00
MCGRATH, DANIEL L	12/18/84–12/31/84	STAFF ASSISTANT	1,083.33
OTTEN, VICTORIA ANNE	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,793.75
OTTERSON, VIRGINIA	10/01/84–12/31/84	ASSISTANT	5,954.64
PIERCE, JOE BOB	10/01/84–12/31/84	PROJECTS ASSISTANT	8,693.25
PINKNEY, GILL MICHELLE	10/01/84–12/31/84	CLERK TYPIST	4,246.14
REED, DEBRA D	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,369.32
ROSSITER, CALEB S	10/01/84–10/31/84	STAFF ASSISTANT	1,500.00
SHELTON, BRENDA K	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,512.50
SINCLAIR, GERALD G	12/03/84–12/31/84	AIDE	3,888.89
THOMPSON, JANET R	10/01/84–12/31/84	ASSISTANT	3,000.00
VON REDEN, ARMGARD	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
WILLER, JAY DONALD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
WILLIAMS, TRACEY L	10/01/84–11/12/84	RECEPTIONIST/TYPIST	2,100.00
WILLIAMS, VIRGINIA KAY	10/01/84–12/31/84	COMPUTER OPERATOR	4,371.75

EXPENSES

10-15	4279440016	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	20.00
10-15	4279440017	GENERAL TELEPHONE OF WISCONSIN	09/16/84–10/16/84	PHONE SERVICE	60.26
10-15	4279440018	Do	09/16/84–10/16/84	LONG DISTANCE CARRIER - AT&T COMMUNICATIONS	2.52
10-19	4291310030	C & P TELEPHONE	08/31/84	C&P TOLL	15.57
10-19	4291310042	Do	08/31/84	AT&T COMMUNICATION	93.35
10-19	4291310031	JOE BOB PIERCE	08/01/84–08/31/84	AUG EXPENSES-MILEAGE	420.80
10-19	4291310032	Do	08/01/84–08/31/84	LODGING	111.26
10-19	4291310033	Do	08/01/84–08/31/84	MEALS	85.50
10-19	4291310034	Do	08/01/84–08/31/84	AMTRACK & CAB FAE	59.50
10-19	4291310035	Do	08/01/84–08/31/84	MTG WITH CONSTITUENTS	33.01
10-19	4291310036	Do	09/01/84–09/30/84	SEPT EXPENSES-MILEAGE	510.00
10-19	4291310037	Do	09/01/84–09/30/84	MEALS	23.55
10-19	4291310038	Do	09/01/84–09/30/84	OFFICE SUPPLIES	9.68
10-19	4291310039	Do	09/01/84–09/30/84	PHOTOS OF PAUL	6.12
10-19	4291310040	TRAVEL COUNSELOR SERVICE	10/02/84	CONGRESSMAN'S AIRFARE FROM CHICAGO TO DC	218.00
10-25	4297310009	AT&T INFORMATION SYSTEMS	09/24/84	AT&T PHONE SERVICES	55.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL SIMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297310012	CENTREVILLE TOWNSHIP	09/01/84–09/30/84	XEROXING	2.00
10-25	4297310010	JOSEPH BENJAMIN DUNN	07/05/84–09/27/84	JULY, AUGUST & SEPT MILEAGE IN DISTRICT, 1278 @ .20	255.60
10-25	4297310011	METROPOLITAN MESSENGESERVICE	10/03/84	MESSENGER SERVICE	27.00
10-25	4297310013	WESTERN UNION	09/05/84	TELEGRAM	30.35
10-29	4298640053	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	68.75
10-29	4300890562	CITY OF CARBONDALE	10/01/84–10/30/84	RENT 611 EAST COLLEGE	552.50
10-29	4300890563	CITY OF WEST FRANKFORT	10/01/84–10/30/84	RENT WEST FRANKFORT, IL	120.00
10-29	4300890564	FRANCIS TOUCHETTE, SUPERVISOR	10/01/84–10/30/84	RENT 4831 BOND AVE	100.00
10-30	4299460008	GENERAL SERVICES ADMINISTRATION	07/22/84	FTS SERVICE	22.15
10-30	4299460006	Do	09/22/84	FTS SERVICE	271.89
10-30	4299460007	Do	09/22/84	FTS SERVICE	22.62
10-30	4299460004	MARTIN J BURIAN	08/08/84	CONGRESSMAN TRAVEL TO ATTEND CONG. PERKINS FUNERAL	271.00
10-30	4299460005	TRAVEL COUNSELOR SERVICE	09/18/84	CONGRESSMAN AIRFARE FROM CHICAGO TO WASHINGTON, DC	218.00
10-30	4300750025	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	22.62
10-30	4300750026	Do	09/30/84	FTS SERVICE	297.05
10-31	4303220017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LCOAL EQUIPMENT CHARGE	289.72
10-31	4305200017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	147.82
10-31	4305900431	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,358.58
10-31	4306250013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		250.66
10-31	4306670001	*(STATIONERY ALLOWANCE CHARGED)*	10/31/84	EXPENDITURE FOR 1982	1.33

OFFICE OF THE HON. PAUL SIMON

EXPENSES

11-06	4310400018	B&A TRAVEL SERVICE	07/24/84	CONGRESSMAN'S TRAVEL FROM ST. LOUIS TO WASHINGTON	125.00
11-06	4310400020	C & P TELEPHONE	09/30/84	C&P TOLL CHARGES, AT&T COMMUNICATIONS	138.21
11-07	4310400019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	20.00
11-07	4310400022	VICKI OTTEN	10/09/84–10/11/84	EXPENSE FROM TRIP TO SOUTHERN ILLINOIS - HOTEL & FOOD	80.45
11-07	4310400023	Do	10/09/84–10/11/84	AIRFARE DC TO MARION TO DC	275.00
11-07	4310400024	Do	10/09/84–10/11/84	CAR RENTAL, GAS & PARKING	134.64
11-07	4310400021	STILES OFFICE EQUIPMENT	10/12/84	TYPING ELEMENT	20.65
11-07	4312500009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	229.71
11-07	4312670018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	146.00
11-26	4324680035	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	12.50
11-27	4331890558	CITY OF CARBONDALE	11/01/84–11/30/84	RENT 611 EAST COLLEGE	552.50
11-27	4331890559	CITY OF WEST FRANKFORT	11/01/84–11/30/84	RENT WEST FRANKFORT, IL	120.00
11-27	4331890560	FRANCIS TOUCHETTE, SUPERVISOR	11/01/84–11/30/84	RENT 4831 BOND AVE	100.00
11-28	4325510021	CENTREVILLE TOWNSHIP	10/01/84	XEROXING - ALORTON OFFICE	4.10
11-28	4325510028	CONGRESSIONAL PRINTING	09/11/84	TYPESETTING AND PRINTING	462.28
11-28	4325510029	GENERAL TELEPHONE OF WISCONSIN	10/16/84–11/17/84	DISTRICT PHONE	60.38
11-28	4325510030	Do	10/16/84–11/17/84	LONG DISTANCE	4.93
11-28	4325510025	JOE BOB PIERCE	10/01/84–10/30/84	OCTOBER EXPENSES - LODGING	134.84
11-28	4325510026	Do	10/01/84–10/30/84	MILEAGE - 2503 MILES @ .20 PER MILE	500.60
11-28	4325510027	Do	10/01/84–10/30/84	TICKET TO IL SO. DINNER	12.00
11-28	4325510022	JAY DONALD WILLER	10/24/84–10/27/84	ROUNDTRIP AIR FARE DC TO CARBONDALE	200.00
11-28	4325510023	Do	10/24/84–10/27/84	CAR RENTAL & GASOLINE	94.42
11-28	4325510024	Do	10/24/84–10/27/84	MEALS	24.45
11-28	4325640016	AT&T INFORMATION SYSTEMS	10/24/84–11/23/84	AT&T SERVICE	26.83
11-28	4325640014	DAVID W CARLE	11/09/84	EXPRESS MAIL OFFICIAL	9.35
11-28	4325640015	METROPOLITAN MESSENGESERVICE	11/02/84	MESSENGER SERVICE	112.50
11-28	4325640017	VISA	11/07/84	CONGRESSMANS TRAVEL CHICAGO TO DC	185.00
11-28	4325640018	WESTERN UNION	10/01/84–10/31/84	TELEGRAMS	106.10
11-30	4335900428	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,358.58
11-30	4338750035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		283.60
12-05	4334550008	C & P TELEPHONE	10/31/84	AT&T TOLL AND C&P TOLL	356.11
12-05	4334550006	PAT ANN GOTT	10/01/84–10/31/84	MILEAGE OF 340 MILES @ .20 PER MILE	68.00
12-05	4334550007	ILLINOIS BELL TELEPHONE COMPANY	09/22/84–10/21/84	PHONE SERVICE	32.50
12-10	4342200001	DAVID R RAMAGE	11/28/84	PRINTING OF SCHEDULE CARDS	1,324.00
12-10	4342200002	GENERAL TELEPHONE OF WISCONSIN	11/16/84–12/16/84	PHONE SERVICE	60.16
12-13	4342120004	OFFICE OF RECORDS AND REGISTRATION	11/01/84–11/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
12-13	4347520017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	146.11
12-13	4347620017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	229.73
12-17	4346330018	AMERICAN EXPRESS COMPANY	11/25/84	FOOD FOR CONGRESSMAN ENROUTE TO WASHINGTON	12.19
12-17	4346330019	DAVID W CARLE	12/02/84–12/03/84	OFFICIAL TRAVEL ROUNDTRIP DC TO ST. LOUIS	378.00
12-17	4346330020	Do	12/02/84–12/03/84	CAR RENTAL, GAS	47.17
12-17	4346330021	Do	12/02/84–12/03/84	HOTEL	45.62
12-17	4346330016	CENTREVILLE TOWNSHIP	11/01/84–11/30/84	XEROXING	1.60
12-17	4346330014	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	20.00
12-17	4346330015	Do	11/22/84	FTS	22.62
12-17	4346330017	GENTRY INSURANCE AGENCY	10/07/84–01/03/85	LIABILITY POLICY PREMIMUM	43.00
12-17	4346330022	METROPOLITAN MESSENGESERVICE	12/03/84	MESSENGER SERVICE	19.00
12-20	4352830023	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	AT&T SERVICE	26.83
12-20	4352830033	JOSEPH BENJAMIN DUNN	11/07/84–11/30/84	MILEAGE 442 @ .20	88.40
12-20	4352830034	Do	11/28/84–11/29/84	LODGING	31.25
12-20	4352830022	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	277.91
12-20	4352830027	ILLINOIS BELL TELEPHONE COMPANY	10/22/84–11/21/84	AT&T COMMUNICATION	2.86
12-20	4352830035	Do	10/22/84–11/21/84	PHONE SERVICE DISTRICT	30.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL SIMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355550029	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	85.50
12-27	4361890560	CITY OF CARBONDALE	12/01/84–12/30/84	RENT 611 EAST COLLEGE	552.50
12-27	4361890561	CITY OF WEST FRANKFORT	12/01/84–12/30/84	RENT WEST FRANKFORT, IL	120.00
12-27	4361890562	FRANCIS TOUCHETTE, SUPERVISOR	12/01/84–12/30/84	RENT 4831 BOND AVE	100.00
12-31	4366900428	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,365.04
12-31	5002460013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		107.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,174.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,287.63
TOTAL	**110,462.03**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

		ATKINSON, TERESA A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,809.25
		BRINKER, ELLEN K	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,300.00
		CAHILL, DOLORES CARLE	10/01/84–12/31/84	CASEWORKER	3,990.24
		DENNARD, SUSANNE	10/01/84–12/31/84	SECRETARY	2,767.01
		EDMONDS, ARTHUR L, JR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,625.01
		FAIRCLOTH, JAN B	10/01/84–12/31/84	DISTRICT COORDINATOR	8,450.76
		FARMER-SUD, BRENDA S	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
		FLOYD, PERRY DEAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,280.00
		FRANKLIN, RICHARD CLARENCE	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,983.26
		HAYDEN, DIANA L	10/01/84–12/31/84	SECRETARY	2,173.50
		KELLY, MARY HOLLANS	10/01/84–12/31/84	CASEWORKER	3,019.66
		LEHNER, VIRGINIA L	10/01/84–12/31/84	PERSONAL SECRETARY	6,454.26
		PALMER, CHRISTOPHER E	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
		PATTERSON, ALLISON L	10/01/84–12/31/84	OFFICE MANAGER/OFFICE SYSTEMS MGR	5,330.25
		SAVAGE, BARBARA D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,167.24
		SEIDEN, SUSAN E	10/01/84–12/31/84	PRESS SECRETARY	4,398.75
		TROTTER, LIZZIE J	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
		WORTHINGTON, DIANE G	10/01/84–12/31/84	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,391.25

EXPENSES

10-03	4272800008	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS BILL; PETERSBURG DISTRICT OFFICE	20.00
10-03	4272800009	Do	09/22/84	PAYMENT FOR FTS BILL; EMPORIA DISTRICT OFFICE	245.98
10-03	4272800010	Do	09/22/84	PAYMENT FOR FTS BILL; PORTSMOUTH DISTRICT OFFICE	168.05
10-04	4276400024	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PAYMENT FOR PHONE SERVICE	178.10
10-04	4276400023	BRUNSWICK TIMES GAZETTE	10/09/84–10/09/84	PAYMENT FOR ANNUAL SUBSCRIPTION, EMPORIA DISTRICT OFFICE	6.50
10-04	4276400022	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR PHONE BILL - AUGUST	26.62
10-04	4276400026	RICHARD CLARENCE FRANKLIN	07/13/84–09/13/84	587 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	140.88
10-04	4276400033	VIRGINIA PRESS SERVICES, INC.	08/03/84	PAYMENT FOR CLIPPING SERVICE - JULY	38.30

10-04	4276400025	Do	08/27/84	PAYMENT FOR CLIPPING SERVICE - AUGUST	37.20
10-04	4276400027	DIANE G WORTHINGTON	08/29/84	140 MILES TRAVEL FROM DC TO PETERSBURY BY PRIVATE AUTO AT .24 PER MILE PLUS TOLLS	34.35
10-04	4276400028	Do	08/29/84	140 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .24 A MILE PLUS TOLLS	34.35
10-04	4276400029	Do	08/29/84	REIMB FOR LODGING WHILE IN PETERSBURG OFFICE ON OFFICIAL BUSINESS	34.56
10-04	4276400030	Do	09/09/84	REIMB FOR COMMERCIAL TRAVEL FROM DC TO RICHMOND ON OFFICIAL BUSINESS PLUS PARKING	27.00
10-04	4276400031	Do	09/09/84	REIMB FOR COMMERCIAL TRAVEL WHILE IN DISTRICT (AREA) ON OFFICIAL BUSINESS	14.00
10-04	4276400032	Do	09/10/84	REIMB FOR MEAL/LODGING WHILE IN DISTRICT (AREA) ON OFFICIAL BUSINESS	51.46
10-11	4279430021	NORMAN SISISKY	08/11/84	DC TO PETERSBURG BY PRIVATE AUTO 141 MILES AT .24 A MILE	33.84
10-11	4279430023	Do	08/11/84–08/20/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 670 MILES AT .24 A MILE	160.80
10-11	4279430022	Do	08/20/84	PETERSBURG TO DC BY PRIVATE AUTO 141 MILES AT .24 A MILE	33.84
10-17	4278520007	JAN B FAIRCLOTH	07/07/84	REIMB FOR LONG-DISTANCE PHONE CALL WITH REGARD TO CONSTITUENT CASE	2.27
10-17	4278520008	Do	07/27/84–08/04/84	RIEMB FOR POSTAGE SERVICE	1.36
10-17	4278520005	Do	08/03/84–08/23/84	40 MILES TRAVEL IN DISTRICT (AREA) BY PRIVATE AUTO @ .24 PER MILE; PLUS TOLLS	10.60
10-17	4278520006	Do	08/08/84–09/11/84	480 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	115.20
10-17	4289550019	VIRGINIA LEHNER	08/01/84	EXPENSE FOR RICHMOND TIMES DISPATCH WHICH IS NOT AVAILABLE BY SUBSCRIPTION - AUGUST	5.75
10-17	4289550018	Do	08/13/84	TO AND FROM PASSPORT OFFICE BY METRO	1.60
10-17	4289550020	Do	08/31/84	CAB FARE EXPENSE WHILE ON OFFICIAL BUSINESS	6.70
10-17	4289550021	Do	09/14/84	CAB FARE EXPENSE WHILE ON OFFICIAL BUSINESS	5.95
10-17	4289550022	NORMAN SISISKY	09/07/84–09/10/84	TRAVEL BY PRIVATE AUTO, DC TO PETERSBURG AND PETERSBURG TO DC - 288 MILES @ .24 PER MILE	69.12
10-17	4289550026	Do	09/07/84–09/30/84	TRAVEL BY PRIVATE AUTO IN DISTRICT - 598 MILES @ .24 PER MILE	143.52
10-17	4289550023	Do	09/14/84–09/17/84	TRAVEL BY PRIVATE AUTO, DC TO PETERSBURG AND PETERSBURG TO DC - 288 MILES @ .24 PER MILE	69.12
10-17	4289550024	Do	09/21/84–09/23/84	TRAVEL BY PRIVATE AUTO, DC TO PETERSBURG AND PETERSBURG TO DC - 288 MILES @ .24 PER MILE	69.12
10-17	4289550025	Do	09/26/84–09/30/84	TRAVEL BY PRIVATE AUTO, DC TO PETERSBURG AND PETERSBURG TO DC - 288 MILES @ .24 PER MILE	69.12
10-24	4296610025	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	PAYMENT FOR LEASED PHONE EQUIPMENT	178.10
10-24	4296610026	Do	09/01/84–09/30/84	PAYMENT FOR LEASED PHONE EQUIPMENT	300.00
10-24	4296610027	C & P TELEPHONE COMPANY	08/17/84–09/16/84	PAYMENT FOR PORTSMOUTH DISTRICT OFFICE PHONE BILL	178.69
10-24	4296610028	Do	08/17/84–09/16/84	PAYMENT FOR PORTSMOUTH DISTRICT OFFICE PHONE BILL - AT&T INFORMATION	28.97
10-24	4296610029	Do	08/17/84–09/16/84	PAYMENT FOR PORTSMOUTH DISTRICT OFFICE PHONE BILL - AT&T TOLL CALLS	15.37
10-24	4296610024	CONTINENTAL TELEPHONE OF VA	10/04/84–11/03/84	PAYMENT FOR EMPORIA DISTRICT OFFICE PHONE BILL	39.48
10-25	4297310014	DAVID R RAMAGE	09/24/84	PAYMENT FOR PRINTING SERVICES	37.00
10-29	4298230026	C & P TELEPHONE COMPANY	08/16/84–09/15/84	PAYMENT FOR PHONE BILL PETERSBURG DISTRICT OFFICE	156.83
10-29	4298230027	Do	08/16/84–09/15/84	PAYMENT FOR PHONE BILL PETERSBURG DISTRICT OFFICE	63.04
10-29	4298230028	Do	08/16/84–09/15/84	PAYMENT FOR PHONE BILL PETERSBURG DISTRICT OFFICE	1.00
10-29	4298230025	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
10-29	4298650001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	16.50
10-29	4299570018	TERESA A ATKINSON	09/16/84	253 MILES TRAVEL FROM DC TO VIRGINIA BEACH ON OFCL BUSS BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS.	60.97
10-29	4299570020	Do	09/16/84	REIMB FOR MEAL WHILE IN-DISTRICT (AREA) ON OFFICIAL BUSINESS	18.38
10-29	4299570019	Do	09/17/84	253 MILES TRAVEL FROM VIRGINIA BEACH TO DC ON OFCL BUSS BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS.	60.97
10-29	4299570015	ARTHUR L EDMONDS	09/10/84–10/03/84	360 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .24 PER MILE	86.40
10-29	4299570021	RICHARD CLARENCE FRANKLIN	09/18/84–10/03/84	202 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .24 PER MILE	48.48
10-29	4299570022	BARBARA D SAVAGE	09/11/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	34.59
10-29	4299570023	Do	09/11/84	141 MILES TRAVEL FROM PETERSBURG DISTRICT OFFICE TO DC BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	34.59
10-29	4299570024	Do	09/11/84	REIMB FOR MEAL WHILE IN PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS	5.00
10-29	4299570017	SUSAN E SEIDEN	09/05/84–09/30/84	REIMB FOR DAILY NEWSPAPER 5 DAYS A WEEK	9.00
10-29	4299570016	Do	09/05/84–10/05/84	REIMB FOR DAILY NEWSPAPER 5 DAYS A WEEK	5.50
10-29	4300890567	EMPORIA-GREENSVILLE INDUSTRIAL	10/01/84–10/30/84	RENT 425-H S.MAIN ST	150.00
10-29	4300890565	RADNER BARGE PARTNERSHIP	10/01/84–10/30/84	RENT 801 WATER ST	585.75
10-29	4300890566	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	10/01/84–10/30/84	RENT FRANKLIN & ADAMS STREETS	261.00
10-30	4298830020	LIZZIE J TROTTER	09/17/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL FROM PORTSMOUTH TO DC	98.00
10-30	4298830023	Do	09/17/84	15 MILES TRAVEL BY PRIVATE AUTO AT .24 MILES (AIRPORT MILEAGE)	3.60
10-30	4298830019	Do	09/17/84–09/21/84	REIMBURSEMENT FOR MEAL/LODGING WHILE IN DC OFFICE ON OFFICIAL BUSINESS	298.25
10-30	4298830021	Do	09/17/84–09/21/84	REIMBURSEMENT FOR COMMERICAL TRAVEL WHILE IN DC OFFICE ON OFFICIAL BUSINESS	24.35
10-30	4298830022	Do	09/23/84	240 MILES TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT .24 A MILE	57.60
10-30	4300500020	DIANNA HAYDEN	09/14/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO @ .24 PER MILE	33.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300500021	Do	09/14/84	141 MILES TRAVEL FROM PETERSBURG DISTRICT OFFICE TO DC BY PRIVATE AUTO @ .24 PER MILE	33.84
10-31	4303290030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	271.12
10-31	4305530030	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	194.65
10-31	4305900201	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,658.86
10-31	4306250034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		356.25
11-06	4307570026	DAVID R RAMAGE	10/09/84	PAYMENT FOR PRINTING SERVICE	18.50
11-06	4307570027	Do	10/15/84	PAYMENT FOR PRINTING SERVICE	93.50
11-07	4306270018	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	PAYMENT FOR PHONE BILL PETERSBURG DISTRICT OFFICE	20.00
11-07	4306270019	Do	09/01/84-09/30/84	PAYMENT FOR PHONE BILL EMPORIA DISTRICT OFFICE	64.92
11-07	4306270020	Do	09/01/84-09/30/84	PAYMENT FOR PHONE BILL PORTSMOUTH DISTRICT OFFICE	171.20
11-07	4306270022	ITT DIALCOM, INC	09/01/84-09/30/84	PAYMENT FOR LABEL SERVICE	204.04
11-07	4306270021	VIRGINIA PRESS SERVICES, INC.	09/01/84-09/30/84	PAYMENT FOR CLIPPING SERVICE	40.26
11-07	4306710001	SUSSEX-GREENVILLE-EMPORIA	07/01/84-09/30/84	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	60.00
11-07	4311570008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	271.10
11-07	4312620030	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	188.92
11-09	4313730006	OGBURN SIGNS	07/01/84	PAYMENT FOR SIGN, EMPORIA DISTRICT OFFICE	75.00
11-09	4313730007	NORMAN SISISKY	10/02/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730008	Do	10/10/84	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730009	Do	10/12/84	232 MILES TRAVEL FROM DC TO NORFOLK BY PRIVATE AUTO AT 24¢ PER MILE	55.68
11-09	4313730010	Do	10/14/84	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730011	Do	10/15/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730019	Do	10/16/84-11/03/84	1331 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT 24¢ PER MILE	319.44
11-09	4313730017	Do	10/18/84-10/19/84	REIMBURSEMENT FOR LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE	65.12
11-09	4313730018	Do	10/18/84-10/27/84	227 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	54.48
11-09	4313730012	Do	10/21/84	141 MILES FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730013	Do	10/22/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730014	Do	10/29/84	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO 24¢ PER MILE	33.84
11-09	4313730015	Do	10/29/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24¢ PER MILE	33.84
11-09	4313730016	Do	11/04/84	141 MILES TRAVEL FROM PETERSBURG TO DC Y PRIVATE AUTO AT 24¢ PER MILE	33.84
11-27	4331890563	EMPORIA-GREENSVILLE INDUSTRIAL	11/01/84-11/30/84	RENT 425-H S.MAIN ST	150.00
11-27	4331890561	RADNER BARGE PARTNERSHIP	11/01/84-11/30/84	RENT 801 WATER ST	585.75
11-27	4331890562	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	11/01/84-11/30/84	RENT FRANKLIN & ADAMS STREETS	261.00
11-28	4325300001	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	PAYMENT FOR TELEPHONE SERVICE	178.10
11-28	4325620015	ELLEN K BRINKER	10/24/84	180 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI	43.20
11-28	4325620016	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR PHONE SERVICE	11.15
11-28	4325620017	C & P TELEPHONE COMPANY	09/17/84-10/16/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	179.20
11-28	4325620018	Do	09/17/84-10/16/84	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE AT&T INFO	28.97
11-28	4325620019	CONTINENTAL TELEPHONE OF VA	11/04/84-12/03/84	PAYMENT FOR TELEPHONE SERVICE, EMPORIA DISTRICT OFFICE	43.54
11-28	4325620011	BARBARA D SAVAGE	10/12/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT .24/MI TOLLS	34.59
11-28	4325620013	Do	10/12/84	REIMBURSEMENT FOR MEAL WHILE IN PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS	7.00
11-28	4325620012	Do	10/14/84	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .24/MI TOLLS	34.59
11-28	4325620014	VIRGINIA PRESS SERVICES, INC.	10/01/84-10/31/84	PAYMENT FOR CLIPPING SERVICE	34.27
11-30	4335900197	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,145.92
11-30	4338700018	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		13.65

11-30	4338750015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		510.51
12-06	4335310018	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR PHONE BILL	25.95
12-06	4335310019	Do	08/01/84–08/31/84	PAYMENT FOR PHONE BILL	1.61
12-06	4335310017	SUSSEX-GREENVILLE-EMPORIA	10/01/84–10/31/84	PAYMENT FOR JANITORIAL SERVICE; EMPORIA DISTRICT OFFICE	20.00
12-06	4335310020	DIANE G WORTHINGTON	10/18/84	5 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ .24/MI	1.20
12-06	4335310021	Do	10/18/84	242 MI TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO @ .24/MI	58.08
12-06	4335310022	Do	10/18/84	242 MI TRAVEL FROM PORTSMOUTH TO DC BY PRIVATE AUTO @ .24/MI	58.08
12-06	4335310023	Do	10/31/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL IN DC ON OFFICIAL BUSINESS	4.80
12-13	4346420030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	189.08
12-13	4347600030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	271.13
12-14	4341550008	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	PAYMENT FOR PHONE SERVICE	178.10
12-14	4341550009	C & P TELEPHONE COMPANY	10/16/84–11/15/84	PAYMENT FOR TELEPHONE BILL: PETERSBURG DISTRICT OFFICE	156.38
12-14	4341550010	Do	10/16/84–11/15/84	PAYMENT FOR TELEPHONE BILL: PETERSBURG DISTRICT OFFICE (AT&T INFORMATION)	63.04
12-14	4341550011	Do	10/16/84–11/15/84	PAYMENT FOR TELEPHONE BILL: PETERSBURG DISTRICT OFFICE (AT&T COMMUNICATIONS)	8.76
12-14	4341550012	Do	10/17/84–11/16/84	PAYMENT FOR TELEPHONE BILL: PORTSMOUTH DISTRICT OFFICE	178.69
12-14	4341550013	Do	10/17/84–11/16/84	PAYMENT FOR TELEPHONE BILL; PORTSMOUTH DISTRICT OFFICE (AT&T INFORMATION)	28.97
12-14	4341550019	JAN B FAIRCLOTH	10/02/84	REIMBURSEMENT FOR EXTENSION CORD FOR OFFICE USE	5.19
12-14	4341550017	Do	10/22/84–11/15/84	516 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	123.84
12-14	4341550018	Do	11/13/84	10 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS & PARKING	4.15
12-14	4341550014	VIRGINIA LEHNER	10/09/84	AIR MAIL LETTER WITH RETURN RECEIPT REQUESTED TO USSR	4.25
12-14	4341550015	Do	11/15/84	TAXI CAB FARE TO AND FROM PASSPORT OFFICE	4.50
12-14	4341550016	DIANE G WORTHINGTON	10/18/84–10/19/84	REIMBURSEMENT FOR LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	56.68
12-17	4348830005	NORMAN SISISKY	11/05/84	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT @ .24 PER MILE	33.84
12-17	4348830009	Do	11/05/84	200 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	48.00
12-17	4348830006	Do	11/11/84	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO @ .24 PER MILE	33.84
12-17	4348830007	Do	11/12/84–11/13/84	REIMBURSEMENT FOR COMMERICAL AIR TRAVEL FROM DC TO NORFOLK ANDNORFOLK TO DC	96.00
12-17	4348830008	Do	11/27/84–11/28/84	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM DC TO NORFOLK AND NORFOLK TO DC	96.00
12-27	4361890565	EMPORIA-GREENSVILLE INDUSTRIAL	12/01/84–12/30/84	RENT 425-H S.MAIN ST	150.00
12-27	4361890563	RADNER BARGE PARTNERSHIP	12/01/84–12/30/84	RENT 801 WATER ST	585.75
12-27	4361890564	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	12/01/84–12/30/84	RENT FRANKLIN & ADAMS STREETS	261.00
12-31	4366900198	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,145.42
12-31	5002400023	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		1.95
12-31	5002460034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		145.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,440.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,167.87
TOTAL	**115,608.29**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BARELA, JONATHAN LEWIS	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,270.97
BARNCASTLE, DELIA G	10/01/84–12/31/84	FIELD REPRESENTATIVE	2,984.59
BRUIN, ALICE B	11/19/84–12/31/84	PART-TIME EMPLOYEE	700.00
EISOLD, SUZANNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,162.18
EPPERS, ALICE L	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,830.91
HEINEY, DELPHINE	10/01/84–12/31/84	SHARED EMPLOYEE	3,825.00
HEWITT, LINDA S	10/01/84–11/09/84	STAFF ASSISTANT	1,625.00
KLIMAS, CARLOTA	10/01/84–12/31/84	STAFF ASSISTANT	4,200.00
MCKINNEY, JERRY WAYNE	10/01/84–12/31/84	PRESS SECRETARY	8,771.96
OCHOA, ARMIDA G	10/01/84–11/09/84	STAFF ASSISTANT	1,408.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PETERSON, ARLENE B	10/01/84–12/31/84	CASE WORKER	6,340.22
		PITNEY, JOHN J., JR.	12/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
		PRATT, MARK B	10/01/84–12/31/84	DIRECTOR OF COMPUTER SERVICES	7,259.14
		RASMUSSEN, JOHN C, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,871.40
		RHODE, LINDA J	10/01/84–12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	8,895.39
		ROTHERMEL, DOROTHY C	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,664.26
		WILSON, JAN S	10/01/84–11/07/84	STAFF ASSISTANT	2,524.32
		WOOD, MARY G	11/09/84–12/31/84	FIELD REPRESENTATIVE	3,053.89
		EXPENSES			
10-03	4269560026	SUZANNE EISOLD	09/14/84–09/16/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/EL PASO/WASH; CAB FARE FROM A/P TO RESIDENCE.	948.00
10-03	4269560027	Do	09/14/84–09/16/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	135.69
10-03	4269560028	Do	09/14/84–09/16/84	IN-DISTRICT TRANSPORTATION EXPENSES: RENTAL CAR	81.24
10-03	4269560021	JERRY W MCKINNEY	09/14/84–09/16/84	TRANSPORTATION TO DISTRICT FOR OFFICIAL TRAVEL: AIR FARE R/T WASH/EL PASO/WASH PLUS AIRPORT PARKING.	425.00
10-03	4269560022	Do	09/14/84–09/16/84	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING	113.85
10-03	4269560023	R L POLK & COMPANY	08/13/84	1984 CITY DIRECTORY FOR LAS CRUCES DISTRICT OFFICE	71.00
10-03	4269560024	JOE SKEEN	09/14/84–09/16/84	R/T AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/EL PASO/WASHINGTON; CAB FARE A/P TO HOME.	948.00
10-03	4269560025	Do	09/14/84–09/16/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	165.50
10-03	4271430009	ALICE EPPERS	08/13/84–09/05/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL 1,887 MILES AT .20 PER MILE	377.40
10-03	4271430010	Do	08/23/84–09/05/84	IN-DISTRICT TRAVEL-RELATED EXPENSES FOR OFFICIAL TRAVEL - MEALS AND LODGING	75.93
10-03	4272520021	C & P TELEPHONE	08/01/84–08/31/84	C&P LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.44
10-03	4272520022	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	99.54
10-03	4272520023	ALICE EPPERS	09/18/84–09/19/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL - MILEAGE OF 390 MILES @ .20 PER MILE	78.00
10-03	4272520024	Do	09/18/84–09/19/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL - MEALS AND LODGING	32.07
10-03	4272520025	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	SEPTEMBER 1984 FTS SERVICE FOR ROSWELL DISTRICT OFFICE	62.28
10-03	4272580016	THOMAS J LANKFORD	08/15/84–08/21/84	PRINT MEETING CARDS - T/S AND PRINT N/L - 2/C -T/S	3,960.50
10-15	4279440019	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS AND COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	166.24
10-15	4279440020	MOUNTAIN BELL	08/13/84–09/12/84	SEPTEMBER 1984 SERVICE FOR TELECOPY PHONE LINE IN ROSWELL DISTRICT OFFICE	55.85
10-15	4279440021	ARMINDA OCHOA	09/20/84	REIMB FOR LUNCHEON ATTENDING ON BEHALF OF CONGRESSMAN AT WHITE SANDS MISSILE RANGE	4.75
10-19	4291510007	COBEAN STATIONERY CO.	09/20/84	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	68.00
10-19	4291510005	DOROTHY ANNE ROTHERMEL	09/13/84	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE OF 439 MILES @ .20 PER MILE PLUS AIRPORT PARKING	88.80
10-19	4291510006	Do	09/13/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR DAY TRAVEL - MEALS	19.97
10-22	4293700023	MOUNTAIN BELL	08/22/84–09/21/84	MOUNTAIN BELL CHARGES FOR SEPTEMBER 1984 FOR ROSWELL DISTRICT OFFICE	134.16
10-22	4293700024	Do	08/22/84–09/21/84	AT&T COMMUNICATION CHARGES FOR SEPTEMBER 1984 FOR ROSWELL DISTRICT OFFICE	6.63
10-24	4296730010	BUSINESS PRODUCTS CENTER INC	09/24/84–09/27/84	TONER AND DEVELOPER SUPPLIES AND OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	274.65
10-24	4296730011	ITT DIALCOM, INC	10/01/84–10/31/84	OCTOBER 1984 COMPUTER SERVICE FOR WASHINGTON OFFICE	975.00
10-24	4296730009	NEW MEXICO PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING FEES FOR MONTH OF SEPTEMBER 1984	34.50
10-24	4296730007	JOE SKEEN	10/06/84–10/07/84	ROUND TRIP AIRFARE TO DIST FOR OFFICIAL TRAVEL VIA: WASH/ALBUQUERQUE/WASH, CAB FARE FM A/P TO HOME.	910.00
10-24	4296730008	Do	10/06/84–10/07/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	50.73
10-26	4298210019	R L POLK & COMPANY	08/13/84	1984 LAS CRUCES CITY DIRECTORY FOR LAS CRUCES DISTRICT OFFICE	71.00

10-26	4298210020	SILVER CITY ENTERPRISE CIRCULATION DEPT.	08/30/84–08/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE	13.00
10-29	4298230029	C & P TELEPHONE	09/01/84–09/30/84	C&P LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.12
10-29	4298230030	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	38.86
10-30	4298830026	ALICE EPPERS	09/25/84	TRANSPORTATION EXPENSE FOR OFFICIAL TRAVEL: CAB FARE	10.00
10-30	4298830024	Do	09/25/84–09/29/84	A/F TO AIR FORCE ACADEMY FOR OFFICIAL CONGRESSIONAL TRAVEL VIA: DENVER COLORADO SPRINGS-DENVER.	60.00
10-30	4298830025	Do	09/25/84–09/29/84	TRAVEL RELATED EXPENSES FOR OFFICIAL CONGRESSIONAL TRAVEL TO AIR FORCE ACADEMY: MEALS AND LODGING.	186.24
10-30	4298830027	WESTERN UNION	09/01/84–09/30/84	SEPTEMBER 1984 MESSAGE SERVICE	325.65
10-31	4303250029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	255.48
10-31	4305590029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.96
10-31	4305900118	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		772.05
10-31	4306250014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		276.83
10-31	4306550007	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		1.95
11-06	4306270024	ALICE EPPERS	10/15/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL 155 MILES AT 20¢ PER MILE	31.00
11-06	4306270025	Do	10/15/84	IN-DISTRICT TRAVEL RELATED EXPENSE IN SUPPORT OF OFFICIAL DAY TRIP - MEAL	7.50
11-07	4304410026	GENERAL SERVICES ADMINISTRATION	09/30/84	OCT 1984 FTS & COMMERCIAL SVCS FOR LAS CRUCES D.O. & SVC CHGS FOR NEWLY INSTALLED LINES & EQUIPMENT.	588.40
11-07	4304410027	Do	09/30/84	OCTOBER 1984 FTS SERVICE FOR ROSWELL DISTRICT OFFICE	62.28
11-07	4306270023	MOUNTAIN BELL	09/13/84–10/12/84	OCT 1984 COMMERCIAL SERVICE FOR ROSWELL DISTRICT OFFICE - LINE FOR TELECOPIER	51.82
11-07	4307710004	ARLENE B PETERSON	10/24/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS, LODGING, TELEPHONE	134.57
11-07	4307710003	Do	10/24/84–10/28/84	TRANS EXPENSES FOR OFCL TRVL TO DIST VIA WASH/EL PASO/WASH, CAB FARE FROM A/P TO RESIDENCE	346.11
11-07	4307710001	JAN S WILSON	10/17/84–10/25/84	TRANS EXPENSES FOR OFCL TRVL FM DC TO DIST VIA: WASH/NAT'L ABQ/LAS CRUCES/ROSWELL/ABQ/WASH; CAB FARE.	481.00
11-07	4307710002	Do	10/17/84–10/25/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS, LODGING, AND TELEPHONE	364.59
11-07	4311860021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	255.47
11-07	4312660031	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.34
11-08	4313650025	GENERAL SERVICES ADMINISTRATION	04/01/84–09/30/84	RENT LAS CRUCES, NEW MEXICO	758.00
11-09	4311680007	MOUNTAIN BELL	09/22/84–10/21/84	OCTOBER 1984 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE	132.32
11-09	4311680008	Do	09/22/84–10/21/84	OCTOBER 1984 AT&T CHARGES FOR ROSWELL DISTRICT OFFICE	47.05
11-21	4324200021	LINDA J RHODE	11/05/84–11/09/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL WASH/ABQ/ROSWELL/ABQ/WASH PLUS CAB FARE FROM AIRPORT TO HOME 3 R/T.	450.00
11-21	4324200022	Do	11/05/84–11/09/84	TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVEL MEALS AND LODGING AND TELEPHONE	121.80
11-21	4324200023	Do	11/07/84–11/08/84	REIMB FOR MEALS PURCHASED FOR CONSTS DURING OFFICIAL DISTRICT TRAVEL FOOD AGGREGATE	42.45
11-26	4325520027	SUZANNE EISOLD	11/09/84	IN-DISTRICT TRANSPORTATION EXPENSES: AIR FARE - ROSWELL TO ABQ	50.00
11-26	4325520028	Do	11/09/84–11/12/84	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING	320.81
11-26	4325520025	JOE SKEEN	10/14/84–11/12/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	580.76
11-26	4325520023	Do	10/19/84–11/11/84	IN-DISTRICT COMMUTER AIR FARES FOR OFFICIAL TRAVEL - ROSWELL/ABQ/LAS CRUCES; ROSWELL/ABQ; ROSWELL/ABQ.	221.00
11-26	4325520024	Do	10/19/84–11/11/84	IN-DISTRICT TRANSPORTATION EXPENSES: RENTAL CAR AND GAS FOR RENTAL CAR	723.06
11-26	4325520026	Do	10/25/84–11/11/84	REIMB FOR MEALS PURCHASED FOR CONSTITUENTS DURING OFFICIAL DIST TRAVEL (FOOD AND BEVERAGE AGGREGATE).	103.37
11-28	4325300002	JERRY W MCKINNEY	10/26/84–11/12/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: VIA WASH/ABQ/ROSWELL/ABQ/WASH	440.00
11-28	4325300003	Do	10/28/84–11/07/84	IN-DISTRICT TRAVEL RELATED EXPENSES, MEALS & LODGING	445.46
11-28	4325300006	DOROTHY ANNE ROTHERMEL	10/12/84–10/26/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL-MEALS	43.40
11-28	4325300005	Do	10/12/84–10/27/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 1,425 MI @ .20	285.00
11-28	4325300007	Do	10/27/84	REIMB FOR FOOD PURCHASED FOR MBR'S OF CONG SKEEN'S MILITARY ACADEMY REVIEW BOARD IN LAS CRUCES.	36.38
11-28	4325620021	AT&T INFORMATION SYSTEMS	09/01/84–10/31/84	EQUIPMENT TELEPHONE CHARGES FOR ROSWELL DISTRICT OFFICE FOR OCT AND NOV 1984	88.46
11-28	4325620020	ALICE EPPERS	11/03/84	REIMB FOR FOOD FOR CONG SKEEN'S MILITARY ACADEMY REVIEW BOARD MEMBERS IN ROSWELL (FOOD AGGREGATE).	31.41
11-28	4325620022	ITT DIALCOM, INC	11/01/84–11/30/84	NOVEMBER 1984 COMPUTER FEES FOR WASHINGTON OFFICE	975.00
11-28	4325620024	NEW MEXICO PRESS CLIPPING BUREAU	10/01/84–10/31/84	OCTOBER 1984 CLIPPING FEES	61.75
11-28	4325620023	XEROX CORPORATION	09/25/84–10/04/84	OCTOBER 1984 METER USAGE CHARGES FOR NEWLY LEASED XEROX PHOTOCOPIER	14.51
11-28	4325640019	AT&T INFORMATION SYSTEMS	09/01/84–10/31/84	SEPTEMBER AND OCTOBER 1984 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	3.40
11-28	4325640020	Do	09/01/84–10/31/84	SEPTEMBER 1984 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46
11-30	4332240010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	248.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332240012	NEELEY-JAMES OFFICE SUPPLY	10/09/84	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE - COPIER PAPER	35.70
11-30	4332240011	THE ENTERPRISE	11/15/84–11/15/85	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR LAS CRUCES OFFICE	13.00
11-30	4333640008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LAS CRUCES, NEW MEXICO	2,091.00
11-30	4333640009	Do	10/01/84–12/31/84	RENT ROSWELL DISTRICT OFFICE	1,340.00
11-30	4335900114	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		766.56
11-30	4338750036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		619.50
12-05	4334440004	MOUNTAIN BELL	10/13/84–11/12/84	OCTOBER 1984 CHARGES FOR TELECOPY PHONE LINE IN ROSWELL DISTRICT OFFICE	51.57
12-05	4334440009	RIO GRANDE GAZETTE	11/20/84–11/20/85	ONE YEAR SUBSCRIPTION RENEWAL	3.25
12-05	4334440005	ROCKY MOUNTAIN BANKCARD SYSTEM	11/10/84–11/11/84	LODGING FOR DOROTHY ROTHERMEL AND DELIA BARNCASTLE FOR OFFICIAL DISTRICT TRAVEL	86.00
12-05	4334440006	Do	11/10/84–11/11/84	IN-DISTRICT TRAVEL EXPENSES, REIMB FOR MEALS FOR D. ROTHERMEL DURING OFFICIAL DISTRICT TRAVEL	19.04
12-05	4334440007	DOROTHY ANNE ROTHERMEL	11/10/84–11/11/84	IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	14.95
12-05	4334440008	Do	11/10/84–11/11/84	IN DISTRICT TRANSPORTATION EXPENSES - MILEAGE 257 MI AT .20	51.40
12-05	4334600025	AMERICAN EXPRESS CO	11/09/84–11/11/84	PYMT TO ACCOUNT OF MARY GAYLE WOOD F/OFCL DIST TVL EXPS LODGING & MEALS F/M. WOOD, A. EPPERS STAFF MTG.	188.66
12-05	4334600029	DELIA G BARNCASTLE	11/10/84–11/11/84	IN DISTRICT TRAVEL RELATED EXPS FOR OFCL DISTRICT TRAVEL - MEALS	33.31
12-05	4334600030	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE (OCTOBER)	34.27
12-05	4334600031	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE (OCTOBER)	99.98
12-05	4334600027	ALICE EPPERS	10/26/84–11/10/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFCL DISTRICT TRAVEL 571 MI AT .20/MI	114.20
12-05	4334600028	Do	10/26/84–11/10/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL, MEALS	40.15
12-05	4334600026	MARY G WOOD	11/09/84–11/11/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DISTRICT STAFF MEETING, MEALS	48.64
12-10	4342400013	SUZANNE EISOLD	11/21/84–11/29/84	TRANSP EXP TO DISTRICT FOR OFFICIAL TRAVEL: A/F WASH-ABQ-EL PASO-WASH; CAB FAREFROM A/P TO RESIDENCE.	941.00
12-10	4342400014	Do	11/21/84–11/29/84	IN-DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR AND GAS FOR RENTAL CAR	348.52
12-10	4342400015	Do	11/25/84–11/27/84	IN-DISTRICT TRAVEL-RELATED EXPENSES - MEALS & LODGING	167.19
12-10	4342400016	MOUNTAIN BELL	10/22/84–11/21/84	NOVEMBER 1984 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE	138.97
12-10	4342400017	Do	10/22/84–11/21/84	NOVEMBER 1984 AT&T CO. CHARGES FOR ROSWELL DISTRICT OFFICE	11.72
12-10	4342400012	JOE SKEEN	11/27/84–11/29/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL - MEALS & LODGING	114.32
12-13	4342800010	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	NOVEMBER 1984 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46
12-13	4342800013	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
12-13	4342800012	NEELEY-JAMES OFFICE SUPPLY	11/01/84	TONER SUPPLIES FOR ROSWELL DISTRICT OFFICE	45.00
12-13	4342800011	NM PRESS CLIPPING BUREAU	11/01/84–11/30/84	NOVEMBER 1984 CLIPPING FEES	63.75
12-13	4342800014	THE WASHINGTON POST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	62.40
12-13	4347450030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	255.49
12-13	4347510029	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.44
12-17	4346590002	POSTMASTER	11/21/84	20 ROLLS OF 20¢ FIRST CLASS POSTAGE STAMPS	400.00
12-20	4353350020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	248.00
12-20	4353350018	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS & COMMERCIAL SERVICE FOR LAS CRUCES OFFICE, FTS SERVICE FOR ROSWELL OFFICE	279.14
12-20	4353350017	OFFICIAL AIRLINE GUIDES, INC	02/15/84–02/15/85	SUBSCRIPTION RENEWAL TO OAG	171.08
12-20	4353350021	REPUBLICAN STUDY COMMITTEE	12/01/84	SPECIAL ASSESSMENT FOR COMPUTER SERVICES	500.00
12-20	4353350019	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	NOVEMBER 1984 MESSAGE SERVICE	147.75
12-26	4356530030	AT&T INFORMATION SYSTEMS	11/10/84–01/09/85	NOV AND DEC SERVICE AGREEMENT CHARGES FOR ROSWELL DISTRICT OFFICE	3.91
12-26	4356530027	DELIA G BARNCASTLE	12/05/84–12/07/84	AIR FARE FROM EL PASO/ABQ/EL PASO FOR OFFICIAL DISTRICT TRAVEL	92.00
12-26	4356530028	Do	12/05/84–12/07/84	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE OF 116 MILES @ .20 PER MILE	23.20
12-26	4356530029	Do	12/05/84–12/07/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRIP - MEALS	42.00

12-26	4356530026	ITT DIALCOM, INC	12/01/84-12/31/84	DECEMBER COMPUTER FEES FOR WASHINGTON OFFICE	975.00
12-26	4356530025	JOE SKEEN	12/13/84	REIMB FOR MEAL PURCHASED IN DC FOR A LARGE GROUP OF VISITING NEW MEXICO OFFICIALS (16) (FOOD AGGREGATE).	481.56
12-31	4366900115	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		765.35
12-31	5002400024	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		22.75
12-31	5002460014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		296.59

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	91,387.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,358.56
TOTAL	**125,746.12**

OFFICE OF THE HON. IKE SKELTON

SALARIES

ABRUSCATO, ELIZABETH C	11/01/84-12/31/84	PART-TIME EMPLOYEE	1,000.00
BARGE, REBECCA E	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,249.99
BLUMOFF, SAM	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,140.00
GLAKAS, THOMAS PETER	10/01/84-12/31/84	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	8,750.01
HAGEDORN, ROBERT	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	8,793.75
HODUR, GREGORY A	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	3,750.00
HOGAN, JALENA WILSON	10/01/84-12/31/84	STAFF ASSISTANT	3,614.61
HOUSE, TED CLINT	10/01/84-12/31/84	FIELD REPRESENTATIVE	4,633.33
HUTSON, ERIC	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,500.00
KUTSCHER, LOUANNA MAE	10/01/84-12/31/84	CAPITOL LIAISON OFFICER	4,940.82
NIERMAN, BERNA DEAN	10/01/84-12/31/84	STAFF ASSISTANT	5,759.34
POLLARD, JOHN J, III	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,262.22
RASMUSSEN, JUDITH A	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,362.28
ROCHELEAU, MICHELLE DUCHARME	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	6,249.99
ROSENTHAL, HAROLD J	10/01/84-12/31/84	OFFICE MANAGER	3,000.00
SCHRIER, LORRAINE	10/01/84-12/31/84	RECEPTIONIST	3,249.99
SCOTT, CAROL L	10/01/84-12/31/84	STAFF ASSISTANT	3,174.36
SEITZ, WANDA JOY	10/01/84-12/31/84	STAFF ASSISTANT	5,239.23
SMITH, MARK PETSCHEK	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,125.00
TSUTRAS, FRANK G	12/01/84-12/31/84	SHARED EMPLOYEE	1,000.00

EXPENSES

10-03	4272800013	BLUE VALLEY MANOR	09/07/84-09/08/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
10-03	4272800014	Do	09/07/84-09/08/84	MEMBER'S PHONE CALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	.39
10-03	4272800026	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE PHONE SERVICE, WASH, D.C. OFFICE C&P AND AT&T COMMUNICATION TOLL CHARGES	114.42
10-03	4272800011	CONTINENTAL RESOURCES INC	09/01/84-10/01/84	ACOUSTIC COUPLER AND VIDEO TERMINAL	218.00
10-03	4272800015	DEPARTMENT OF THE AIR FORCE HEADQUARTER	09/14/84-09/15/84	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
10-03	4272800021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS, JEFFERSON CITY, MO, DISTRICT OFFICE	66.70
10-03	4272800022	Do	09/22/84	FTS, SEDALIA, MO, DISTRICT OFFICE	81.64
10-03	4272800023	Do	09/22/84	FTS, BLUE SPRINGS, MO, DISTRICT OFFICE	88.58
10-03	4272800016	ROBERT HAGEDORN	09/12/84-09/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 538 MILES @ .24	130.62
10-03	4272800017	Do	09/12/84-09/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS (MEALS)	8.48
10-03	4272800018	Do	09/12/84-09/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS (NEWSPAPER)	1.00
10-03	4272800019	BERNA DEAN NIERMAN	09/12/84-09/13/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 316 MILES @ .24	75.84
10-03	4272800020	Do	09/12/84-09/13/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS (MEALS)	17.04
10-03	4272800024	SOUTHWESTERN BELL	08/09/84-09/08/84	PHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
10-03	4272800025	Do	08/09/84-09/08/84	PHONE SERVICE FOR AT&T EQUIPMENT	118.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272800012	UNION ELECTRIC	08/10/84–09/11/84	JEFFERSON CITY, MO, DISTRICT OFFICE GAS AND ELECTRICITY	179.83
10-11	4279430026	BLUE VALLEY MANOR	09/15/84–09/16/84	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
10-11	4279430027	Do	09/15/84–09/16/84	MEMBER'S PHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	.72
10-11	4279430030	COLE CAMP COURIER	09/01/84–09/01/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER - SEDALIA, MO DISTRICT OFFICE	7.25
10-11	4279430031	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION FOR PUBLICATION FOR WASH., DC OFFICE	599.00
10-11	4279430028	FEDERAL EXPRESS CORP.	08/29/84	FEDERAL EXPRESS MAIL CHARGE - OFFICIAL BUSINESS	27.50
10-11	4279430029	LEXINGTON NEWS	09/30/84–09/30/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER - BLUS SPRINGS, MO DISTRICT OFFICE	13.00
10-11	4279430024	IKE SKELTON	09/14/84–09/16/84	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC -ST. LOUIS, MO VIA KANSAS CITY, MO	278.00
10-11	4279430025	Do	09/23/84–09/24/84	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC-KANSAS CITY, MO	200.00
10-16	4286800019	ROBERT HAGEDORN	09/24/84–09/27/84	STAFFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 405 MILES @ .24 PLUS PARKING	101.45
10-16	4286800020	Do	09/24/84–09/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS PLUS MEALS	3.40
10-16	4286800021	MISSOURI PUBLIC SERVICE CO	08/23/84–09/24/84	ELECTRICITY FOR BLUE SPRINGS, MO, DISTRICT OFFICE	69.74
10-16	4286800023	NATIONAL JOURNAL	12/29/84–12/29/85	1 YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE, PLUS 2 BINDERS	106.00
10-16	4286800022	UNITED TELEPHONE SYSTEM	09/26/84–10/25/84	TELEPHONE SERVICE FOR JEFFERSON CITY, MO, DISTRICT OFFICE	19.38
10-16	4286830009	CAPITAL CITY WATER CO.	08/09/84–09/13/84	WATER AND SEWER FOR JEFFERSON CITY, MO, DISTRICT OFFICE	9.88
10-16	4286830006	ROBERT HAGEDORN	09/18/84–09/19/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	27.36
10-16	4286830007	Do	09/18/84–09/19/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS LODGING AND MEALS	95.00
10-16	4286830008	MICHELLE DUCHARME ROCHELEAU	09/07/84	STAFF MEMBER ON OFFICIAL BUSINESS IN WASH. D.C. PLUS PARKING	15.50
10-16	4286830010	SOUTHWESTERN BELL	09/15/84–10/14/84	TELEPHONE SERVICE FOR SEDALIA, MO, DISTRICT OFFICE: AT&T EQUIPMENT	13.95
10-16	4286830011	Do	09/15/84–10/14/84	SOUTHWESTERN BELL SERVICE	34.59
10-16	4286830012	Do	09/15/84–10/14/84	AT&T COMMUNICATIONS	1.96
10-29	4298650002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	60.50
10-29	4300890569	DAVID L AND SHIRLEY M WILBERS	10/01/84–10/30/84	RENT 314 JACKSON ST	380.00
10-29	4300890568	GEORGE T. WARD	10/01/84–10/30/84	RENT 1700 WEST 40 HIGHWAY	530.53
10-31	4303220019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	224.40
10-31	4305200019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	137.38
10-31	4305900189	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,249.02
10-31	4306250035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		420.33
10-31	4306550008	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		7.80
11-06	4303550023	BLUE SPRINGS WATER DEPARTMENT	07/09/84–09/09/84	WATER AND SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	18.36
11-06	4303550007	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES AND AT&T COMMUNICATIONS TOLL CHARGES	16.59
11-06	4303550022	Do	09/01/84–09/30/84	C&P TELEPHONE CO CHARGES AND AT&T INFORMATION SYSTEMS CHARGES	11.81
11-06	4303550018	CONTINENTAL RESOURCES INC	10/01/84–11/01/84	ACOUSTIC COUPLER AND VIDEO TERMINAL	218.00
11-06	4303550008	DAVID R RAMAGE	10/05/84	CALENDAR REDUCTIONS	2.50
11-06	4303550014	FEDERAL EXPRESS CORP.	09/13/84	FEDERAL EXPRESS MAIL CHARGES TO DISTRICT FROM WASHINGTON, DC	15.00
11-06	4303550015	Do	09/13/84	FEDERAL EXPRESS MAIL CHARGES TO DISTRICT FROM WASHINGTON, DC	60.00
11-07	4303550004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS FOR SEDALIA, MO DISTRICT OFFICE	82.71
11-07	4303550005	Do	09/30/84	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.70
11-07	4303550006	Do	09/30/84	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	88.58
11-07	4303550009	ROBERT HAGEDORN	10/01/84–10/11/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 255 MILES @ .24 PER MILE PLUS PARKING	61.95
11-07	4303550010	Do	10/01/84–10/11/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - NEWSPAPER	.25
11-07	4303550011	TED CLINT HOUSE	08/13/84–10/12/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 436 MILES @ .24 PER MILE	104.64
11-07	4303550012	Do	08/13/84–10/12/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEALS	17.15
11-07	4303550013	Do	08/13/84–10/12/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - NEWSPAPERS AND MISC OFFICE SUPPLIES	1.94

11-07	4303550024	ITT DIALCOM, INC.	09/01/84–10/01/84	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	1,206.70
11-07	4303550019	JOHN J POLLARD III	10/17/84–10/21/84	STAFF MEMBER'S R/T AIR FARE TO KANSAS CITY, MO VIA ST LOUIS, MO TO WASHINGTON, DC	270.00
11-07	4303550020	IKE SKELTON	10/11/84–10/15/84	MEMBER'S R/T AIR FARE TO ST LOUIS, MO TO WASH, DC VIA KANSAS CITY	270.00
11-07	4303550016	THE GAS SERVICE COMPANY	09/04/84–10/03/84	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	22.97
11-07	4303550017	WESTERN UNION TELEGRAPH CO.	09/16/84	OFFICIAL BUSINESS TELEGRAM TO DISTRICT	7.50
11-07	4306610008	LOUANNA MAE KUTSCHER	08/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEAL	5.50
11-07	4306610007	Do	08/30/84–08/31/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 370 MI AT .24/MI PARKING	93.80
11-07	4306610005	RODEWAY INN	10/11/84–10/12/84	MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.54
11-07	4306610006	Do	10/11/84–10/12/84	MEMBERS LONG-DISTANCE PHONE CALL WHILE IN DISTRICT ON OFCL BUSINESS	4.97
11-07	4306610009	IKE SKELTON	10/01/84	BOOK - TO BE USED FOR OFFICIAL BUSINESS	7.95
11-07	4307710013	CAROL SCOTT	10/12/84	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
11-07	4307710010	SOUTHWESTERN BELL	09/09/84–10/08/84	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE, SOUTHWESTERN BELL	121.51
11-07	4307710011	Do	09/09/84–10/08/84	BLUE SPRINGS AT&T INFO SYSTEMS	118.93
11-07	4307710012	Do	09/09/84–10/08/84	BLUE SPRINGS AT&T COMMUNICATIONS	.50
11-07	4307710007	Do	10/15/84–11/14/84	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE, SOUTHWESTERN BELL	34.59
11-07	4307710008	Do	10/15/84–11/14/84	SEDALIA AT&T INFO SYSTEMS	13.95
11-07	4307710009	Do	10/15/84–11/14/84	SEDALIA AT&T COMMUNICATIONS	1.00
11-07	4307710005	VISA	08/15/84	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.97
11-07	4307710006	Do	08/23/84	MEMBER'S MEAL AND STAFF MEMBER'S (ROBERT HAGEDORN) MEAL IN DISTRICT ON OFFICIAL BUSINESS	30.58
11-07	4312500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.15
11-07	4312670020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	125.48
11-09	4311680014	BLUE VALLEY MANOR	10/24/84–10/25/84	MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	32.00
11-09	4311680015	Do	10/24/84–10/25/84	MEMBERS LONG-DISTANCE PHONE CALL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	1.55
11-09	4311680013	CAPITAL CITY WATER CO.	09/13/84–10/11/84	WATER AND SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.88
11-09	4311680011	GREGORY A HODUR	10/24/84–10/28/84	STAFF MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND ST LOUIS, MO VIA KANSAS CITY, MO OFCL CONG BUSS.	290.00
11-09	4311680017	Do	10/24/84–10/28/84	LODGING FOR STAFF MEMBER WHILE IN DISTRICT WITH MEMB ON OFCL CONG BUSS - MEALS STAFF MEMB IN DIST.	103.80
11-09	4311680012	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/84	BREAKFAST FOR MEMBERS OF FORT LEONARD WOOD, MO ASSOC OF U.S. ARMY: OFFICIAL CONG FUNCTION	88.50
11-09	4311680020	KANSAS CITY LABOR BEACON	12/01/84–12/01/85	ONE - YEARS SUBSCRIPTION TO PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	12.50
11-09	4311680010	IKE SKELTON	10/17/84–10/22/84	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND KANSAS CITY, MO	270.00
11-09	4311680009	Do	10/24/84–10/28/84	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC AND ST LOUIS, MO VIA KANSAS CITY AND COLUMBIA, MO	370.00
11-09	4311680018	Do	10/24/84–10/28/84	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	20.70
11-09	4311680016	UNITED TELEPHONE SYSTEM	10/26/84–11/25/84	PHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	124.63
11-09	4311680019	VISA	08/19/84–08/21/84	A/F FOR STAFF MEMBER ROBERT HAGEDORN KANSAS CITY, MO/WASH, DC/ST LOUIS, MO ON OFCL CONG BUSINESS.	202.00
11-21	4321630019	ROBERT HAGEDORN	11/01/84–11/04/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 319 MI AT .24/MI - PARKING	83.56
11-21	4321630020	Do	11/01/84–11/04/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	5.39
11-21	4321630015	TED CLINT HOUSE	10/26/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	3.63
11-21	4321630014	Do	10/26/84–10/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 263 MI AT .24/MI PARKING	63.72
11-21	4321630016	Do	10/26/84–10/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS	2.60
11-21	4321630018	MISSOURI PUBLIC SERVICE CO.	09/24/84–10/23/84	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	42.83
11-21	4321630022	JOHN J POLLARD III	11/04/84–11/07/84	STAFF MEMBERS AIRFARE - OFFICIAL CONG BUSINESS; WASHINGTON, DC TO KANSAS CITY, MO VIA ST LOUIS	270.00
11-21	4321630017	ROBERT CALI	09/30/84	TYPESETTING, LAYOUT, CHANGES, AND PRINTING OF NEWSLETTER RELATING TO SMALL BUSINESS	1,500.00
11-21	4321630021	IKE SKELTON	11/01/84–11/04/84	MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	5.39
11-21	4321630023	WESTERN UNION	10/05/84	MAILGRAM SENT FROM WASH, DC TO ST LOUIS, MO OFFICIAL CONG BUSINESS	9.38
11-26	4324680036	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	12.00
11-27	4331890565	DAVID L AND SHIRLEY M WILBERS	11/01/84–11/30/84	RENT 314 JACKSON ST	380.00
11-27	4331890564	GEORGE T. WARD	11/01/84–11/30/84	RENT 1700 WEST 40 HIGHWAY	530.53
11-30	4332240013	ROBERT HAGEDORN	11/10/84–11/11/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 264 MILES AT 24¢ PER MILE AND PARKING	64.11
11-30	4332240014	Do	11/10/84–11/11/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - NEWSPAPERS	.75
11-30	4332240015	IKE SKELTON	11/01/84–11/07/84	MEMBER R/T AIRFARE WASHINGTON, DC TO KANSAS CITY, MO	270.00
11-30	4332240016	Do	11/10/84–11/11/84	MEMBER R/T AIRFARE WASHINGTON, DC TO KANSAS CITY, MO VIA ST LOUIS, MO	270.00
11-30	4332240017	Do	11/14/84–11/17/84	MEMBER R/T AIRFARE, WASHINGTON, DC TO COLUMBIA, MO VIA ST LOUIS, MO	310.00
11-30	4333640010	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SEDALIA MO 00000	1,383.00
11-30	4335900185	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,249.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338750016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		326.21
12-05	4335280016	AT&T INFORMATION SYSTEMS	10/09/84–11/09/84	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	122.89
12-05	4335280023	BLUE VALLEY MANOR	11/01/84–11/02/84	MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-LODGING	32.00
12-05	4335280026	C & P TELEPHONE	10/01/84–10/30/84	TELEPHONE DATA SERVICES, WASHINGTON DC OFFICE, C&P SERVICES	11.81
12-05	4335280027	Do	10/01/84–10/30/84	AT&T INFO. SYSTEMS	.01
12-05	4335280025	CAPITAL CITY WATER CO.	10/11/84–11/09/84	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.88
12-05	4335280021	ITT DIALCOM, INC	10/01/84–11/01/84	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	1,192.00
12-05	4335280028	LOUANNA MAE KUTSCHER	02/18/84–06/03/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 300 MI @ .24/MI	72.00
12-05	4335280022	JOHN J POLLARD III	11/04/84–11/09/84	STAFF MEMBER ON OFFICIAL CONG. BUSINESS, PARKING	18.00
12-05	4335280017	RODEWAY INN	11/14/84–11/15/84	STAFF MEMBER (ROBERT HAGEDORN) IN DISTRICT ON OFFICIAL BUSINESS-LODGING	30.00
12-05	4335280018	Do	11/14/84–11/15/84	STAFF MEMBER (ROBERT HAGEDORN) IN DISTRICT ON OFFICIAL BUSINESS, LONG DISTANCE TELEPHONE	6.86
12-05	4335280019	Do	11/14/84–11/15/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS, LODGING	30.00
12-05	4335280020	THE GAS SERVICE COMPANY	10/03/84–11/01/84	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	27.24
12-05	4335280024	UNION ELECTRIC	10/08/84–11/06/84	GAS & ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	40.11
12-13	4347520019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	125.22
12-13	4347620019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.17
12-14	4341550029	CAMPUS INN	11/16/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS - LODGING	60.00
12-14	4341550023	CONTINENTAL RESOURCES INC	11/01/84–12/01/84	ACOUSTIC COUPLER AND VIDEO TERMINAL	218.00
12-14	4341550024	DAVID R RAMAGE	11/16/84–11/19/84	XEROX REDUCTIONS AND IMPRINTING CALENDARS	167.50
12-14	4341550020	ROBERT HAGEDORN	11/14/84–11/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 713 MILES @ .24 PER MILE PLUS PARKING	171.72
12-14	4341550021	Do	11/14/84–11/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEALS	6.57
12-14	4341550022	Do	11/14/84–11/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - NEWSPAPERS	.50
12-14	4341550027	TED CLINT HOUSE	11/19/84–11/21/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 619 MILES @ .24 PER MILE	148.56
12-14	4341550028	Do	11/19/84–11/21/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEALS	8.00
12-14	4341550025	BERNA DEAN NIERMAN	11/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 170 MILES @ .24 PER MILE	40.80
12-14	4341550026	Do	11/16/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEALS	8.00
12-17	4346590003	POSTMASTER	11/28/84	1500 20¢ POSTAGE STAMPS FOR OFFICIAL USE	300.00
12-17	4348830010	BLUE VALLEY MANOR	11/10/84–11/16/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS 2 NIGHT'S LODGING	64.00
12-17	4348830015	C & P TELEPHONE	10/01/84–10/31/84	LONG-DISTANCE PHONE SERVICE, WASHINGTON, D.C. OFFICE C&P TELEPHONE CO AT&T COMMUNICATIONS	42.57
12-17	4348830016	ROBERT HAGEDORN	11/26/84–11/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 278 MILES @ .24 PER MILE	66.72
12-17	4348830017	Do	11/26/84–11/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEALS	3.66
12-17	4348830018	Do	11/26/84–11/27/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS OFFICE SUPPLIES FOR BLUE SPRINGS, MO DISTRICT OFFICE.	12.67
12-17	4348830020	MISSOURI PUBLIC SERVICE CO	10/23/84–11/21/84	ELECTRICITY FOR BLUE SPRINGS, MO. DISTRICT OFFICE	42.74
12-17	4348830019	BERNA DEAN NIERMAN	11/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 230 MILES @ .24 PER MILE	55.20
12-17	4348830011	SOUTHWESTERN BELL	10/09/84–11/08/84	PHONE SERVICE FOR BLUE SPRINGS,MO, DISTRICT OFFICE SOUTHWESTERN BELL	121.51
12-17	4348830012	Do	11/15/84–12/14/84	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE SOUTHWESTERN BELL	35.13
12-17	4348830013	UNITED TELEPHONE SYSTEM	11/26/84–12/25/84	PHONE SERVICE FOR JEFFERSON CITY, MO. DISTRICT OFFICE AT&T COMMUNICATIONS	2.18
12-17	4348830014	Do	11/26/84–12/25/84	UNITED TELEPHONE JEFF CITH	124.13
12-18	4349430030	THE ECONOMIST	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION OF MAGAZINE FOR WASHINGTON, DC OFFICE	85.00
12-18	4352400017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	89.26
12-18	4352400013	HEALTH AFFAIRS	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION OF PERIODICAL FOR WASHINGTON, DC OFFICE	24.00
12-18	4352400015	TED CLINT HOUSE	11/28/84–11/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 690 MILES AT .24/MILE	165.60
12-18	4352400016	Do	11/28/84–11/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - LODGING & MEALS	74.74

12-18	4352400012	HOUSTON NEWSPAPERS, INC.	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR JEFFERSON CITY, MO DISTRICT OFFICE	14.00
12-18	4352400014	NEW YORK TIMES	10/30/84–12/30/84	2 MOS. SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON, DC OFFICE	26.70
12-18	4352400018	THE BLUE SPRINGS EXAMINER	11/20/84–11/20/85	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR BLUE SPRINGS, MO DISTRICT OFFICE	48.00
12-18	4352400011	THE CABOOL ENTERPRISE	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.00
12-18	4352400019	THE VERSAILLES LEADER- STATESMAN	12/10/84–12/10/85	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR SEDALIA, MO DISTRICT OFFICE	9.00
12-26	4355550030	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-27	4361890567	DAVID L AND SHIRLEY M WILBERS	12/01/84–12/30/84	RENT 314 JACKSON ST	380.00
12-27	4361890566	GEORGE T. WARD	12/01/84–12/30/84	RENT 1700 WEST 40 HIGHWAY	530.53
12-31	4366900186	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,272.25
12-31	5002400025	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		1.95
12-31	5002460035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		480.71

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,794.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,608.66
TOTAL	**117,403.58**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	10/01/84–12/31/84	RECEPTIONIST	3,770.01
BANTA-KUHN, REBECCA S	10/01/84–12/31/84	SECRETARY/OFFICE MANAGER	5,246.25
BAULEKE, HOWARD P	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,500.00
BUGG, JACQUELINE C	10/01/84–12/31/84	OFFICE MANAGER	3,900.00
BURCH, NADINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,004.00
COOPER, DONALD J	10/01/84–12/31/84	CONSTITUENT AIDE	2,650.00
CRAWFORD, DONNA M	10/01/84–12/31/84	COMPUTER MAIL COORDINATOR	4,125.00
DILLON, JEFF E	11/07/84–12/31/84	DISTRICT AIDE	2,250.00
ELDER, SARAH	10/01/84–12/31/84	TEMPORARY EMPLOYEE	1,500.00
ENNIS, EVA MARTIN	10/01/84–12/31/84	DIRECTOR OF CONSTITUENT SERVICES	4,680.00
GRONINGER, JAMES N	10/01/84–12/31/84	DIRECTOR OF LEGISLATIVE SERVICES	6,240.00
HEDGES, LARRY N	10/01/84–11/30/84	TEMPORARY EMPLOYEE	1,000.00
HEFFERON, LIZANNE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,070.00
MCDOWELL, CAROL DUFFY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,750.01
MENDOZA, VIRGINIA M	10/01/84–12/31/84	RECEPTIONIST	3,150.00
MOSES, HOWARD R	10/01/84–12/31/84	DISTRICT AIDE	5,199.99
PETERSON, KENNETH W	10/01/84–12/31/84	PRESS SECRETARY	7,800.00
STILLINGS, JOYCE M	10/01/84–12/31/84	DISTRICT AIDE	4,500.00
VAN AALST, LYNN G	10/01/84–12/31/84	DISTRICT AIDE	4,500.00

EXPENSES

10-11	4277520012	BRYAN WORLD TOURS	09/15/84–09/17/84	AIR FARE R/T KANSAS CITY/DC NATIONAL - SECOND DISTRICT WORK PERIOD - REP JIM SLATTERY	404.00
10-11	4277520020	Do	09/17/84–09/19/84	AIR FARE R/T KANSAS CITY/DC NATIONAL - DC ADMINISTRATION WORK PERIOD FOR DIST STAFF MBR, CAROL MCDOWELL	404.00
10-11	4277520013	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	8.40
10-11	4277520016	C & W COFFEE SERVICE	09/24/84	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE - MONTHS OF OCT AND NOV	48.90
10-11	4277520017	DONALD J COOPER	08/08/84–08/30/84	TRAVEL BY 3ND DIST STAFF MEMBER ON OFFICIAL BUSINESS - 178 MILES @ .24 PER MILE PLUS TOLLS	44.72
10-11	4277520023	GENERAL SERVICES ADMINISTRATION	08/22/84	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	687.21
10-11	4277520018	CAROL DUFFY MCDOWELL	09/04/84	ROLLS FOR NATURAL GAS MTG W/CONSTITUENTS IN TOPEKA OFFICE	7.20
10-11	4277520021	Do	09/17/84–09/18/84	DC ADMINISTRATION WORK PERIOD FOR DISTRICT STAFF MBR - ACCOMMODATIONS	200.00
10-11	4277520022	HOWARD R MOSES	08/24/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO ATTEND OFCL MTGS - 61 MILES @ .24 PER MILE	14.64
10-11	4277520025	Do	08/29/84	OFFICIAL BUSINESS RELATED TELEPHONE EXPENSES	14.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277520014	QUIK PRINT	08/31/84	LEG!SLATIVE UPDATES	1,321.84
10-11	4277520019	JIM SLATTERY	08/30/84	2ND DISTRICT WORK PERIOD - REP ACCOMMODATIONS, OFFICIAL BUSINESS	60.48
10-11	4277520024	STANDARD COFFEE SERVICE	08/29/84	COFFEE FOR CONSTITUENTS IN DC OFFICE FOR MONTH OF AUGUST	29.55
10-11	4277520026	Do	09/17/84	COFFEE FOR CONSTITUENTS IN DC OFFICE FOR MONTH OF SEPTEMBER	32.13
10-11	4277520015	JOYCE M STILLINGS	07/18/84–09/17/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFCL MTGS - 231 MILES @ .24 PER MILE	55.44
10-24	4297660018	POSTMASTER	09/25/84	2 ROLLS OF 20 CENT STAMPS	40.00
10-31	4303230022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	161.14
10-31	4305610022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	151.72
10-31	4305900103	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,707.81
10-31	4306250015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		115.99
11-06	4306270030	BRYAN WORLD TOURS	09/28/84–10/01/84	SECOND DISTRICT WORK PERIOD AIRFARE TO AND FROM DC NAT'L AND KCI FOR MEMBER	356.00
11-06	4306270026	C & P TELEPHONE	09/30/84	LONG DISTANCE TELEPHONE SERVICE	4.20
11-07	4306270028	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	590.02
11-07	4306270027	STANDARD COFFEE SERVICE	10/03/84	COFFEE FOR CONST DC OFFICE MONTH OF SEPT/OCT	60.83
11-07	4306270029	Do	10/16/84	COFFEE FOR CONST DC OFFICE MONTH OF OCT	28.15
11-07	4307710015	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	584.94
11-07	4307710017	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84–06/27/84	LUNCHEON MTGS W/CONSTITUENTS	122.55
11-07	4307710014	CAROL DUFFY MCDOWELL	08/20/84–09/19/84	TRAVEL BY 2ND DIST STAFF MBR W/REP ON OFFICIAL BUSINESS 467 MILES @ 24¢ PLUS FARES	127.08
11-07	4307710018	HOWARD R MOSES	09/05/84–09/27/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 528 MILES @ 24¢ PLUS FARES	133.97
11-07	4307710016	THE WASHINGTON POST	01/01/84–12/31/84	NEWSPAPER SUBSCRIPTION	62.40
11-07	4311280015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	161.12
11-07	4312530022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	149.70
11-08	4311400028	HOWARD R MOSES	10/18/84–10/23/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETINGS 169 MILES AT .24	40.56
11-08	4313510002	GENERAL SERVICES ADMINISTRATION	09/06/84–10/01/84	INSTALLATION OF DURESS ALARM SYSTEM IN THE TOPEKA, KS DISTRICT OFFICE OF CONGRESSMAN JIM SLATTERY.	224.77
11-30	4333640012	Do	10/01/84–12/31/84	RENT TOPEKA	5,545.00
11-30	4335900099	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,707.81
11-30	4338750037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		581.53
12-13	4346450023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	150.10
12-13	4347410022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	161.15
12-20	4354840026	BRYAN WORLD TOURS	11/26/84–11/29/84	AIRFARE TO & FROM KCI/DC NAT'L DC ADMINISTRATION WORK PERIOD FOR TOPEKA STAFF MEMBER CAROL MCDOWELL.	270.00
12-20	4354840005	Do	12/03/84–12/04/84	AIRFARE TO & FORM TOPEKA/DC NAT'L FOR DISTRICT WORK PERIOD REP. JIM SLATTERY	360.00
12-20	4354840022	NADINE BURCH	10/12/84–10/20/84	TRAVEL BY TOPEKA STAFF MBR TO OFFICIAL MTGS 202 MILES @ .24 PLUS FARES	49.78
12-20	4354840006	C & W COFFEE SERVICE	11/05/84	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF DECEMBER	25.95
12-20	4354840019	CAPITOL PUBLICATIONS, INC.	01/21/85–01/20/86	1 YEAR SUBSCRIPTION RENEWAL TO ECONOMIC OPPORTUNITY REPORT FOR TOPEKA DISTRICT OFFICE	180.00
12-20	4354840008	CONGRESSIONAL ARTS CAUCUS	01/03/85–01/02/86	1985 MEMBERSHIP DUES	300.00
12-20	4354840010	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	CONGRESSIONAL QUARTERLY SERVICE	599.00
12-20	4354840012	DAVID R RAMAGE	11/26/84	36,500 99TH CONGRESS UPDATES #1748	328.00
12-20	4354840009	DEMOCRATIC STUDY GROUP	01/03/85–01/02/86	1985 RESEARCH SERVICES	2,200.00
12-20	4354840025	JEFF E DILLON	11/14/84–12/06/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 746 MILES @ .24 PLUS FARES	216.45
12-20	4354840016	FEDERAL BUDGET REPORT	11/22/84–11/21/85	RENEWAL OF 1 YR SUBSCRIPTION TO FEDERAL BUDGER REPORT-DC	125.00
12-20	4354840014	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	590.88

12-20	4354840027	CAROL DUFFY MCDOWELL	11/26/84–11/29/84	D.C. ADMINISTRATION WORK PERIOD FOR TOPEKA STAFF MBR TRAVEL TO & FROM TOPEKA/KCI 267 MILES @ .24 & FARE.	269.98
12-20	4354840023	HOWARD R MOSES	11/28/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO FARM BUREAU CONF, WICHITA 289 MILES @ .24 PLUS FARES	99.36
12-20	4354840015	NATIONAL JOURNAL	01/13/85–01/12/86	ONE YR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR D.C. OFFICE & BINDERS	574.00
12-20	4354840007	STANDARD COFFEE SERVICE	11/13/84–12/12/84	COFFEE FOR CONSTITUENTS, D.C. OFFICE, MONTH OF NOV./DEC.	63.63
12-20	4354840024	JOYCE M STILLINGS	10/11/84–11/07/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 121 MILES @ .24 PLUS FARES	72.71
12-20	4354840013	THE KANSAS CITY STAR COMPANY	01/01/85–01/01/86	2-1 YR NEWSPAPER SUBSCRIPTIONS RENEWED FOR TOPEKA OFFICE THE KANSAS CITY STAR & THE KS CITY TIMES.	204.03
12-20	4354840018	THE WALL STREET JOURNAL	01/20/85–01/19/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR D.C. OFFICE	101.00
12-20	4354840017	Do	01/24/85–01/23/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL TO TOPEKA OFFICE	101.00
12-20	4354840011	THE WASHINGTON POST	01/01/85–12/31/85	1 YR. NEWSPAPER RENEWAL, THE WASHINGTON POST	62.40
12-20	4354840020	TOPEKA CAPITAL-JOURNAL	11/23/84–11/22/85	1 YEAR SUBSCRIPTION RENEWAL TO TOPEKA CAPITOL-JOURNAL, DAILY FOR TOPEKA OFFICE	46.80
12-20	4354840021	WICHITA EAGLE-BEACON	12/08/84–12/07/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WICHITA EAGLE-BEACON FOR TOPEKA OFFICE MORN. SUNDAY	130.00
12-26	4356530031	REBECCA S BANTA-KUHN	11/14/84–11/17/84	US SERVICE ACADEMIES BRIEFINGS FOR DC STAFF MEMBER ACCOMMODATIONS	108.99
12-31	4366900099	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,707.81
12-31	5002460015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		427.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	79,835.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,516.00
TOTAL	**108,351.26**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

ATKINSON, ALDA V	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,666.25
CARROLL, JEAN E	10/01/84–12/31/84		5,085.78
CARROLL, JENNIFER LANGE	10/01/84–12/31/84	LEGISLATIVE AIDE	5,430.00
CHARBONNEAU, LORETTA	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,575.20
DANNENFELSER, MARTIN J, JR	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,404.99
ENGLE, JOAN A	10/01/84–12/31/84	OFFICE MANAGER	6,216.04
ENGLISH, DIANE E	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	4,404.99
FINN, JAN K	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,053.14
GARRETT, MARIE L	10/01/84–12/31/84	SECRETARIAL ASSISTANT	5,085.78
GOLDEN, JOYCE E	10/01/84–12/31/84		7,691.25
GUILLEMETTE, L. F., JR	10/01/84–12/31/84	STAFF ASSISTANT	4,530.00
HYER, MARILYN A	10/01/84–12/31/84	STAFF ASSISTANT	6,131.92
MCDERMOTT, MARY E	10/01/84–12/31/84	STAFF ASSISTANT	4,155.00
OSBORN, JOAN C	10/01/84–12/31/84	STAFF ASSISTANT	2,666.25
PECK, JOE PAGE, JR	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,030.01
RANDOLPH, THEODORA	10/01/84–12/31/84	STAFF ASSISTANT	4,927.50
SEREG, RONALD E	10/01/84–12/31/84	PRESS SECRETARY	5,527.50
WHITE, JILL A	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,477.82
WLAJNITZ, MARTHA ELAINE	10/01/84–12/31/84	COMPUTER OPERATOR	5,076.99

EXPENSES

10-03	4271430012	C & P TELEPHONE	08/01/84–08/31/84	AUGUST LOCAL C&P CHARGES	12.45
10-03	4271430011	THOMAS J LANKFORD	08/16/84–08/29/84	XEROX LETTER - LABELS ON #10 ENVELOPES - PRINT ENVIR. REPORT - PRINT N/L - T/S	10,267.40
10-04	4276550025	GENERAL SERVICES ADMINISTRATION	09/22/84	SEPTEMBER MONTHLY CHARGES	41.58
10-16	4284330026	NEW JERSEY BELL	08/09/84–09/08/84	ITEMIZED CALLS	34.30
10-16	4285320020	NEW JERSEY CLIPPING SERVICE	09/30/84	SEPT MONTHLY CHGS	73.80
10-16	4286800024	GENERAL SERVICES ADMINISTRATION	09/22/84	SEPTEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	153.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286800025	Do	09/22/84	SEPTEMBER MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	50.83
10-17	4278520010	CITY OFFICE OUTFITTERS	09/18/84	MISC OFFICE SUPPLIES	1.91
10-17	4278520011	NEW JERSEY BELL	08/07/84–09/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	61.39
10-17	4278520013	Do	08/07/84–09/05/84	BURLINGTON OFFICE - AT&T COMMUNICATIONS	2.59
10-17	4278520030	Do	08/07/84–09/05/84	BURLINGTON AT&T INFORMATION SYSTEMS	29.13
10-17	4278520009	PSE & G	08/16/84–09/17/84	SEPTEMBER ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	115.26
10-19	4291510009	MARIE L GARRETT	09/26/84	REIMB FOR EXPENDITURES DURING AIR FORCE CONGRESSIONAL STAFF VISIT - TRAIN TO WASHINGTON, DC	51.00
10-19	4291510010	Do	09/26/84–09/30/84	REIMB FOR EXPENDITURES DURING AIR FORCE CONGRESSIONAL STAFF VISIT - FOOD AND HOTEL	149.34
10-19	4291510008	NATIONAL STRATEGY INFO CENTER, INC	09/25/84	2 GUIDE TO THE NUCLEAR FREEZE AND PEACE DEBATE BOOKS	5.90
10-19	4291550001	COFFEE SYSTEM OF WASHINGTON	10/09/84	COFFEE FOR OFFICE FOR CONSTITUENTS	29.50
10-19	4291550002	ITT DIALCOM, INC	10/01/84	OCTOBER MONTHLY CHARGES	975.00
10-19	4291550003	NEW JERSEY BELL	08/24/84–09/23/84	MERCERVILLE TELEPHONE SERVICE	143.83
10-19	4291550004	Do	08/24/84–09/23/84	MERCERVILLE AT&T INFORMATION SYSTEMS	65.51
10-19	4291550005	Do	08/24/84–09/23/84	MERCERVILLE COMMUNICATIONS	11.43
10-24	4296320030	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SERVICE OF CONGREESIONAL QUARTERLY	599.00
10-24	4296320032	THE WALL STREET JOURNAL	12/15/84–12/15/85	1 YEAR SUBSCRIPTION	101.00
10-29	4300890570	FRANK MCDONNELL	10/01/84–10/30/84	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
10-29	4300890571	MERCERVILLE PROFESSIONAL PARK	10/01/84–10/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
10-30	4300410017	THOMAS J LANKFORD	09/03/84	PRINT N/L - T/S	4,944.50
10-31	4303260012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	177.56
10-31	4305210012	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	163.59
10-31	4305900192	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,093.96
10-31	4306250036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		72.57
10-31	4306550009	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		16.25
11-06	4300280013	C & P TELEPHONE	09/01/84–09/30/84	LOCAL AT&T COMUNICATION CHARGES - MONTH OF SEPT.	7.98
11-06	4300280011	JEAN E CARROLL	10/11/84	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	6.65
11-06	4303340001	BENCHMARK SYSTEMS	10/19/84	SUPPLY OF RIBBONS FOR DIALCOM	53.00
11-07	4300280008	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TRENTON DISTRICT OFFICE	140.11
11-07	4300280009	Do	09/30/84	MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.71
11-07	4300280016	Do	09/30/84	MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	50.03
11-07	4300280015	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84–09/06/84	LUNCHES WITH CONSTITUENTS IN MEMBERS DINING ROOM	145.25
11-07	4300280014	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
11-07	4300280012	PSE & G	08/31/84–10/02/84	OCTOBER ELECTRIC BILL BURLINGTON DISTRICT OFFICE	35.72
11-07	4300280010	THE WASHINGTON POST	10/18/84–10/16/85	ONE YEAR SUBSCRIPTION - DC OFFICE	111.80
11-07	4303340003	NEW JERSEY BELL	09/10/84–10/08/84	BURLINGTON OFFICE CHARGES	36.26
11-07	4303340002	PSE & G	09/17/84–10/17/84	OCT ELECTRIC BILL TRENTON DISTRICT OFFICE	75.38
11-07	4303340004	THOMAS J LANKFORD	10/01/84	PRINT COVER-2/C-T/S	58.00
11-07	4307710019	NEW JERSEY BELL	09/06/84–10/05/84	BURLINGTON TELEPHONE SERVICE	52.67
11-07	4307710020	Do	09/06/84–10/05/84	BURLINGTON AT&T INFO SYSTEMS	29.13
11-07	4307710021	Do	09/06/84–10/05/84	BURLINGTON COMMUNICATION	1.76
11-07	4312510004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	177.54
11-07	4312580013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.37
11-08	4311400022	FEDERAL EXPRESS CORP	10/10/84	FEDERAL EXPRESS ARTICLE TO DISTRICT	14.00
11-26	4324680037	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	560.65

11-27	4331890566	FRANK MCDONNELL	11/01/84–11/30/84	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
11-27	4331890567	MERCERVILLE PROFESSIONAL PARK	11/01/84–11/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
11-28	4325640023	DECREE DETECTIVE AGENCY INC.	11/01/84	MONITORING - DECEMBER 1984	25.00
11-28	4325640021	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	14.35
11-28	4325640024	ITT DIALCOM, INC	11/01/84	NOVEMBER MONTHLY CHARGES	975.00
11-28	4325640026	NEW JERSEY BELL	09/25/84–10/23/84	MERCERVILLE OFFICE TELEPHONE SERVICE	145.99
11-28	4325640027	Do	09/25/84–10/23/84	MERC AT&T INFO SYSTEMS	65.51
11-28	4325640028	Do	09/25/84–10/23/84	MERC COMMUNICATIONS	9.43
11-28	4325640025	NEW JERSEY CLIPPING SERVICE	10/31/84	OCTOBER MONTHLY CHARGES	127.40
11-28	4325640022	PSE & G	10/02/84–11/01/84	NOVEMBER ELECTRIC BILL BURLINGTON DISTRICT OFFICE	25.27
11-28	4325640029	WESTERN UNION TELEGRAPH COMPANY	10/08/84–10/24/84	TWO TELEGRAMS CONCERNING LEGISLATIVE MATTERS	37.48
11-30	4333640011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT TRENTON, N.J.	525.00
11-30	4335900188	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		959.80
11-30	4338750017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		425.72
12-05	4334550010	C & P TELEPHONE	10/01/84–10/31/84	OCTOBER LOCAL CHARGES	1.87
12-05	4334550011	NEW JERSEY BELL	10/05/84–11/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	45.74
12-05	4334550012	Do	10/05/84–11/05/84	BURLINGTON AT&T INFORMATION SYSTEMS	29.13
12-05	4334550013	Do	10/05/84–11/05/84	BURLINGTON AT&T COMMUNICATIONS	2.56
12-05	4334550014	NEW YORK TIMES	10/14/84	SERVICE THROUGH 10/14/84	46.50
12-05	4334550009	PSE & G	10/17/84–11/16/84	NOVEMBER ELECTRIC BILL - TRENTON DISTRICT OFFICE	87.75
12-05	4334550015	CHRISTOPHER H. SMITH	11/20/84–11/26/84	R/T TRAVEL TO DISTRICT (TRENTON) BY AUTO - 316 MILES @ .24 PER MILE PLUS TOLLS	83.14
12-05	4335820023	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION	599.00
12-06	4335310024	THOMAS J LANKFORD	10/15/84–10/23/84	RE-ORDER LETTERHEAD 2/C PRINT RECORD-PAST-UP	156.00
12-06	4340630007	POSTMASTER	10/23/84	EXPRESS MAIL	10.75
12-10	4340420009	NEW JERSEY BELL	10/10/84–11/08/84	NJ BELL CHARGES	32.80
12-10	4340420010	THEODORA RANDOLPH	11/20/84	TRAVEL REIMB FOR RAILROAD RETIREMENT BOARD BRIEFING, TRAIN FARE & CABFARE	10.00
12-13	4347530012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	161.50
12-13	4347610012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	177.57
12-17	4346590004	POSTMASTER	11/14/84	EXPRESS MAIL	9.35
12-18	4352310001	NEW JERSEY BELL	10/24/84–11/23/84	MERCERVILLE OFFICE TELEPHONE SERVICE	125.53
12-18	4352310002	Do	10/24/84–11/23/84	MERC. OFFICE COMMUNICATIONS	11.59
12-18	4352310030	Do	10/24/84–11/23/84	MERC. OFFICE AT&T INFO SYSTEMS	65.51
12-20	4352810028	COFFEE SYSTEM OF WASHINGTON	12/03/84	OFFICE COFFEE FOR CONSTITUENTS	29.50
12-20	4352810025	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84–12/31/84	1984 STANDARD MEMBERSHIP	250.00
12-20	4352810026	Do	01/01/85–12/31/85	1985 BASIC MEMBERSHIP	500.00
12-20	4352810029	MARIE L GARRETT	12/03/84	REIMBURSEMENT FOR LUNCH AND SUPPLIES FOR SCREENING COMMITTEE COMMITTEE FOR ACADEMY APPOINTMENT.	32.93
12-20	4352810030	GENERAL SERVICES ADMINISTRATION	11/22/84	NOVEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
12-20	4352810031	Do	11/22/84	NOVEMBER MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	62.77
12-20	4352810032	Do	11/22/84	NOVEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	133.03
12-20	4352810024	NEW JERSEY CLIPPING SERVICE	11/30/84	NOVEMBER MONTHLY CHARGES	191.40
12-20	4352810023	THE WALL STREET JOURNAL	12/15/84–12/15/85	1 YEAR SUBSCRIPTION	101.00
12-20	4352810027	JILL A WHITE	12/06/84	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	8.91
12-27	4361890568	FRANK MCDONNELL	12/01/84–12/30/84	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
12-27	4361890569	MERCERVILLE PROFESSIONAL PARK	12/01/84–12/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
12-31	4366900189	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		909.85
12-31	5002460036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,249.47

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,136.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,112.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-29	4299990008	BEAUTY CARROUSEL, INC.	08/01/84-08/30/84	REFUND DUE TO REIMBURSEMENT FOR RENT FOR AUGUST 1984	(250.00)
09-26	4299990009	Do	09/01/84-09/30/84	REFUND DUE TO REIMBURSEMENT FOR RENT FOR SEPTEMBER 1984	(250.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(500.00)
				TOTAL	**126,749.10**
OFFICE OF THE HON. DENNY SMITH					
SALARIES					
		BURNEY, TERESA L	10/01/84-12/31/84	SHARED EMPLOYEE	1,500.00
		EDSTROM, JUDY K	10/01/84-12/31/84	DISTRICT STAFF SPECIAL ASST	13,000.01
		HENDERSON, DAVID ALLEN	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	6,333.34
		HEUBUSCH, JOHN DWYER	10/01/84-10/31/84	SPECIAL ASSISTANT	3,666.67
		Do	11/01/84-12/31/84	LEGISLATIVE DIRECTOR	6,333.34
		MADSON, GLORIA F	10/01/84-12/31/84	SCHEDULING SECRETARY	3,749.99
		MCMILLAN, STEPHEN D	10/01/84-12/31/84	OFFICE ASSISTANT	5,000.01
		PALMATEER, KATHERINE A	10/01/84-12/31/84	OFFICE MANAGER	7,916.66
		ROSSMAN, KERRY JANE	10/01/84-12/31/84	SECRETARY RECEPTIONIST	3,750.01
		SAMPLE, LYNELL	11/15/84-12/31/84	DISTRICT AIDE	1,431.11
		SIMMONS, PAT	10/01/84-11/12/84	LEGISLATIVE DIRECTOR	4,666.66
		WALDEN, GREGORY PAUL	10/01/84-12/31/84	CHIEF OF STAFF	13,500.01
		WALDEN, MYLENE SIMONS	10/01/84-10/31/84	LEGISLATIVE ASSISTANT	3,250.00
		Do	11/01/84-12/31/84	COMMUNICATIONS DIRECTOR	6,500.00
		WEBB, WILLIAM M	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,250.01
		WENZ, RODNEY ERNEST	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,500.00
		WILES, JAMES WINTERER	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	4,750.01
		WOOD, ROSEMARY D	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	5,000.00
		ZERBE, DEAN A	12/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	1,166.67
EXPENSES					
10-03	4271430013	C & P TELEPHONE	08/31/84	TOLL CHARGES FOR AUGUST - AT&T, C&P	201.10
10-03	4272520026	DENNY SMITH	09/20/84-09/23/84	MEMBER TRAVEL - AIR FARE, WASHINGTON, DC/PORTLAND, OR/WASHINGTON, DC	634.51
10-03	4272580017	ROSEMARY D WOOD	09/15/84	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT (120 MILES @ .24 PER MILE)	28.80
10-04	4276550027	KERRY JANE ROSSMAN	09/21/84	PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT - 30 MILES @ .24 PER MILE	7.20
10-04	4276550026	THE OREGONIAN	08/01/84-10/31/84	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	12.00
10-11	4279400022	WILLIAM M WEBB	09/27/84	PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 30 MI AT .24	7.20
10-15	4279440022	DENNY SMITH	09/27/84-10/01/84	MEMBER TRAVEL - ROUND TRIP AIRFARE DC-PORTLAND-DC	539.00
10-16	4286830015	ALLENS PRESS CLIPPING BUREAU	09/01/84-09/30/84	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	37.84

10-16	4286830014	KERRY JANE ROSSMAN	10/01/84	PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 35 MILES @ .24	8.40
10-16	4286830013	JAMES W WILES	09/18/84–10/01/84	PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 237 MILES @ .24	56.88
10-17	4289550028	INSLAW, INC	10/01/84	COMPUTER CHARGES FOR MONTH OF OCTOBER	2,124.20
10-17	4289550027	THOMAS J LANKFORD	09/05/84	PRINTING SERVICE	735.40
10-17	4289550029	ROSEMARY D WOOD	09/26/84	STAFF TRAVEL, PRIVATE AUTO AND PARKING - 43 MILES @ .24 PER MILE PLUS PARKING FEE	13.32
10-17	4290300030	DENNY SMITH	09/03/84–10/02/84	MEMBER & STAFF TRAVEL (PVT AUTO) FOR MONTH OF SEPT '84, 2465 MI @ .24/MI	591.60
10-19	4291550006	Do	10/06/84–10/08/84	MEMBER TRAVEL - R/T AIR FARE: WASHINGTON/PORTLAND/WASHINGTON	539.00
10-22	4293520014	Do	10/09/84	FRAMING	23.40
10-22	4293520015	THE STATESMAN JOURNALNEWSPAPER	10/23/84–01/21/85	3 MONTH SUBSCRIPTION RENEWAL	31.50
10-24	4297660019	POSTMASTER	10/01/84	300 U.S. 20 CENT POSTAGE STAMPS	60.00
10-29	4298650003	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	87.00
10-29	4300890572	PROMONTORY PLAZA LTD	10/01/84–10/30/84	RENT 4035 12ST,SE	1,124.45
10-30	4300410020	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR MONTH OF SEPTEMBER	558.78
10-30	4300410019	WILLIAM M WEBB	10/16/84	PRIVATE AUTO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 26 MI AT .24	6.24
10-30	4300410018	ROSEMARY D WOOD	10/10/84–10/15/84	PRIVATE AUTO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 30 MI AT .24, 66 MI AT .24	23.04
10-30	4300500024	ALBANY DEMOCRAT-HERALD	12/01/84–11/30/85	ONE YEAR RENEWAL SUBSCRIPTION	86.00
10-30	4300500026	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR SEPTEMBER - AT&T	217.71
10-30	4300500025	PACIFIC NORTHWEST BELL	09/01/84–10/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR SEPTEMBER 1984 (800 NUMBER)	295.50
10-30	4300500022	KERRY JANE ROSSMAN	10/08/84–10/11/84	STAFF TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT - 20 MILES @ .24 PER MILE	4.80
10-30	4300500023	Do	10/08/84–10/11/84	SUPPLIES FOR CONSTITUENT MEETING IN DISTRICT	1.39
10-30	4300770016	JOHN DWYER HEUBUSCH	10/09/84–10/18/84	STAFF TRAVEL - ROUND TRIP AIR FARE WASHINGTON-OREGON-WASHINGTON	404.00
10-30	4300770017	Do	10/09/84–10/18/84	STAFF LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	342.78
10-31	4303260022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	193.26
10-31	4305210022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	192.55
10-31	4305900229	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		923.76
10-31	4306250016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		213.19
10-31	4306550010	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		36.40
11-06	4306710003	AD-MAIL, INC	09/28/84	MAILING LIST	23.87
11-07	4300280018	ROSEMARY D WOOD	10/16/84–10/17/84	PRIVATE AUTO IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 195 MI @ .24	46.80
11-07	4300910025	CLACKAMAS COMMUNITY COLLEGE	09/15/84	EQUIPMENT USAGE FOR IN DISTRICT CONSTITUENT MEETING	44.00
11-07	4304700017	DENNY SMITH	10/11/84–10/19/84	MEMBER TRAVEL - ROUND TRIP AIRFARE, WASHINGTON-PORTLAND-WASHINGTON	539.00
11-07	4306710002	KERRY JANE ROSSMAN	10/19/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 25 MI @ 24¢	6.00
11-07	4307710022	RODNEY ERNEST WENZ	10/21/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT 115 MILES @ 24¢	27.60
11-07	4307710023	ROSEMARY D WOOD	10/18/84–10/23/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT 188 MI @ 24¢	45.12
11-07	4312510014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	193.24
11-07	4312580023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	189.89
11-09	4313730020	WILLIAM M WEBB	11/02/84	DISTRICT OFFICE SUPPLIES	3.75
11-09	4313730021	JAMES W WILES	10/16/84–10/28/84	STAFF TRAVEL - PRIVATE AUTO IN DISTRICT FOR OFFICIAL BUSINESS 195 MILES @ 24¢	46.80
11-09	4313730022	Do	11/01/84	STAFF TRAVEL - PARKING EXPENSE FOR OFFICIAL BUSINESS IN DISTRICT	3.75
11-13	4312800022	CUSTOM PHOTO SERVICE	10/05/84	DISTRICT OFFICE SUPPLIES	9.00
11-13	4312800021	INSLAW, INC	11/01/84–11/30/84	COMPUTER CHARGES FOR THE MONTH OF NOVEMBER	1,903.16
11-13	4312800020	ROSEMARY D WOOD	10/25/84–10/26/84	STAFF TRAVEL-PRIVATE AUTO IN DISTRICT FOR OFFICIAL BUSINESS 152 MILES @ .24	36.48
11-20	4324800001	DENNY SMITH	10/03/84–10/31/84	MEMBER DISTRICT MILEAGE FOR MONTH OF OCTOBER - MEMBER'S PRIVATE AUTO - 2,593 MILES @ .24/MILES	622.32
11-21	4321630024	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE FOR MONTH OF OCTOBER	74.24
11-21	4321630028	CONGRESSIONAL QUARTERLY INC	02/01/85–01/31/86	RENEWAL SUBSCRIPTION	599.00
11-21	4321630029	HUDSON'S DIRECTORY	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	87.00
11-21	4321630027	NATIONAL JOURNAL	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR 1 YEAR	546.00
11-21	4321630026	THE KIPLINGER WASHINGTON LETTER	02/01/85–12/31/85	RENEWAL SUBSCRIPTION	48.00
11-21	4321630025	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM	28.50
11-26	4321730028	DENNY SMITH	10/21/84–11/11/84	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON, PORTLAND, WASHINGTON	490.00
11-26	4324680038	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	1.50
11-27	4331890568	PROMONTORY PLAZA LTD	11/01/84–11/30/84	RENT 4035 12ST,SE	1,124.45
11-28	4325640030	AVIATION WEEK AND SPACE TECHNOLOGY	01/01/85–12/31/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	45.00
11-28	4325640033	PACIFIC NORTHWEST BELL	10/01/84–10/31/84	DISTRICT OFFICE TOLL FREE SERVICE FOR OCTOBER (800 NUMBER)	324.76
11-28	4325640031	JAMES W WILES	11/05/84	STAFF TRAVEL PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 45 MI AT .24/MI	10.80
11-28	4325640032	ROSEMARY D WOOD	11/05/84–11/08/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 157 MI AT .24/MI	37.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332220001	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR MONTH OF OCT	52.49
11-30	4332220002	DENNY SMITH	11/13/84	REIMB FOR PICTURE FRAMING - OFFICE DECOR	122.24
11-30	4332240022	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR MONTH OF OCT AT&T COMMUNICATIONS	336.25
11-30	4332240027	JOHN DWYER HEUBUSCH	10/25/84–11/11/84	STAFF TRAVEL R/T AIRFARE WASHINGTON TO PORTLAND, OREGON TO WASHINGTON	539.00
11-30	4332240028	Do	10/25/84–11/11/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES CAR RENTAL AND GAS	263.40
11-30	4332240029	Do	10/25/84–11/11/84	STAFF TRAVEL RELATED EXPENSES LODGING	397.19
11-30	4332240030	Do	10/25/84–11/11/84	STAFF TRAVEL RELATED EXPENSES MEALS	162.17
11-30	4332240031	Do	10/25/84–11/11/84	STAFF TRAVEL RELATED EXPENSES MEALS FOR CONST	61.88
11-30	4332240023	GREGORY PAUL WALDEN	11/02/84–11/08/84	STAFF TRAVEL R/T AIRFARE WASHINGTON TO PORTLAND, OR TO WASHINGTON	490.00
11-30	4332240024	Do	11/04/84–11/08/84	STAFF TRAVEL RELATED EXPENSE CAR RENTAL AND GAS	154.60
11-30	4332240025	Do	11/04/84–11/08/84	STAFF TRAVEL RELATED EXPENSE MEALS	42.40
11-30	4332240026	Do	11/04/84–11/08/84	STAFF LODGING IN DISTRICT	150.52
11-30	4332240018	WILLIAM M WEBB	11/08/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 21 MILES AT 24¢ PER MILE	5.04
11-30	4332240019	Do	11/08/84	STAFF PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
11-30	4332240020	JAMES W WILES	11/14/84	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 116 MILES AT 24¢ PER MILE	27.84
11-30	4332240021	Do	11/15/84	STAFF - OFFICIAL MEAL EXPENSE WITH CONST TO DISCUSS CONST PROBLEM	3.50
11-30	4335900225	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		923.76
11-30	4338700019	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		11.05
11-30	4338750038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		260.00
12-05	4335820024	JOHN DWYER HEUBUSCH	11/02/84–11/10/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	31.00
12-06	4340630008	POSTMASTER	10/23/84	1000 20 CENT POSTAGE STAMPS	200.00
12-07	4340810022	DENNY SMITH	11/26/84–11/30/84	MEMBER TRAVEL, ROUND TRIP AIRFARE-WASHINGTON-OREGON-WASHINGTON	868.00
12-10	4342400019	CUSTOM PHOTO SERVICE	11/19/84	DISTRICT OFFICE SUPPLIES	18.00
12-10	4342400020	INSLAW, INC	11/29/84–12/31/84	COMPUTER SERVICES FOR MONTH OF DECEMBER	1,901.00
12-10	4342400018	WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	62.40
12-10	4342400021	WILLIAM M WEBB	11/20/84	PRIVATE AUTO - STAFF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 141 MILES AT .24	33.84
12-13	4342800015	DENNY SMITH	11/01/84–11/30/84	DISTRICT MILEAGE FOR THE MONTH OF NOVEMBER - 1,677 MILES @ .24 MEMBER MILEAGE FOR OFFICIAL BUSINESS.	402.48
12-13	4347530022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	190.05
12-13	4347610022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.27
12-18	4352310003	KERRY JANE ROSSMAN	12/04/84	STAFF TRAVEL-PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT, 50 MI @ .24	12.00
12-18	4352310007	THE WESTERN UNION TELEGRAPH CO.	11/30/84	MESSAGE SERVICE	28.50
12-18	4352310004	WILLIAM M WEBB	12/06/84	STAFF TRAVEL-PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT, 176 MI @ .24/MI	42.24
12-18	4352310005	ROSEMARY D WOOD	12/06/84	STAFF TRAVEL-PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT, 106 MI @ .24	25.44
12-18	4352310006	Do	12/06/84	STAFF-PARKING FEE FOR OFFICIAL BUSINESS IN DISTRICT	1.80
12-18	4352400023	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE FOR NOVEMBER	68.08
12-18	4352400022	COMMERCIAL BUSINESS SUPPLY	11/21/84	SUPPLIES FOR DISTRICT OFFICE	40.90
12-18	4352400024	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR MONTH OF NOVEMBER	557.48
12-18	4352400020	DENNY SMITH	12/06/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
12-18	4352400021	WILLIAM M WEBB	11/27/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
12-27	4361890570	PROMONTORY PLAZA LTD	12/01/84–12/30/84	RENT 4035 12ST,SE	1,124.45
12-31	4366900226	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		923.76

12-31	5002460016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		605.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,264.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,864.44

ADJUSTMENTS/REFUNDS

EXPENSES

10-04	4299990006	THE OREGONIAN	08/01/84–10/31/84	REFUND DUE TO DUPLICATE PAYMENT	(12.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(12.00)
TOTAL	**129,116.94**

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

BARRETT, MIRIAM R	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,610.34
BERMAN, MICHALE J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,910.01
BLATTNER, DAVID K	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,125.00
CATARZI, ADRIAN C	10/01/84–12/31/84	DISTRICT AIDE	6,875.99
CROFT, MARY S	10/01/84–12/31/84	PRESS SECRETARY	6,353.91
DOBEK, ROBERT F	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	11,122.99
FRIEDMAN, BERNARD J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,259.67
FULTON, JACQUELINE KAYE	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,755.99
GINSBURG, MONA	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,382.05
GOLDMAN, LINDA	10/01/84–12/31/84	PART-TIME EMPLOYEE	977.01
HAWK, ELLEN B	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,910.01
KENNAN, STEPHANIE ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,200.00
KOHNER, LISA A	10/01/84–12/31/84	DISTRICT MANAGER	7,800.00
LAPIDUS, ELLEN-JEAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT/CASEWORK	4,910.01
LEONARD, ARLENE	10/01/84–12/31/84	OFFICE MANAGER	6,875.99
MCDONALD, CARLOS	10/01/84–12/31/84	DISTRICT LEGISLATIVE ASSISTANT	3,493.34
PARKE, BONNIE	10/01/84–10/07/84	CONGRESSIONAL AIDE	330.56
SIEGEL, PEARL B	10/01/84–12/31/84	CONGRESSIONAL AIDE	5,922.99
SLADE, JONATHAN B	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,079.01
SOLICK, MARGARET A	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,828.34
SPIVACK, RACHELLE MAXINE	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,162.78

EXPENSES

10-03	4271230008	DAVID R RAMAGE	09/06/84	VARIOUS PRINTED MATTER	1.25
10-03	4271230007	HALSEYS OFFICE SUPPLY	08/16/84	VARIOUS SUPPLIES FOR DISTRICT OFFICE	10.92
10-03	4271230011	LAWRENCE SMITH	09/14/84–09/17/84	REIMB FOR MEMBER'S R/T FARE TO DISTRICT WN/MIA, WN	190.00
10-03	4271230012	Do	09/17/84–09/18/84	REIMB FOR MEMBER'S R/T FARE TO DISTRICT WN/MIA/WN	190.00
10-03	4271230009	SOUTHERN BELL	07/16/84–08/16/84	FOR DADE LINE DISTRICT OFFICE	122.67
10-03	4271230010	Do	07/16/84–08/16/84	DADE AT&T COMMUNICATIONS	1.00
10-15	4283730025	LAWRENCE SMITH	09/23/84–09/24/84	MEMBER'S ROUND TRIP TO DISTRICT, DC-MIA-DC	190.00
10-15	4283730024	Do	09/26/84–10/01/84	REIMBURSEMENT FOR ROUND TRIP FARE TO DISTRICT OFFICE DC-MIAMI, FL-DC	190.00
10-16	4285320024	C & P TELEPHONE	07/31/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	4.03
10-16	4285320023	COFFEE SYSTEM OF WASHINGTON	09/10/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR MEMBERS, VISITORS, CONSTITUENTS, ETC	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4285320022	CROWN CHEMICAL CO, INC.	09/06/84	1 CASE OF TOWELS FOR DISTRICT OFFICE	29.35
10-16	4285320025	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE IN DISTRICT	197.30
10-16	4285320021	CARLOS MCDONALD	07/01/84–08/01/84	REIMB FOR MILEAGE IN DIST TO MTGS, HEARINGS, ETC. 298.9 @ .24, 399.7 @ .24/MI	167.65
10-24	4296730012	LAWRENCE SMITH	10/05/84–10/08/84	REIMB FOR MEMBER'S FARE TO AND FROM DISTRICT WN/MIA/WN	230.00
10-24	4297660020	POSTMASTER	09/26/84	POSTAGE TO MAIL TO RUSSIA	5.45
10-26	4298210022	LAWRENCE SMITH	10/10/84	REIMB FOR MEMBER'S CAB FARE FROM NAT'L AIRPORT TO OFFICE	8.00
10-26	4298210021	Do	10/10/84–10/10/84	REIMB FOR MEMBER'S R/T TO DISTRICT WN-MIA-WN	219.00
10-26	4299750014	ADRIAN CATARZI	07/01/84–10/01/84	REIMB FOR IN DISTRICT MILEAGE TO MEETINGS, SPEECHES, PRESENTATIONS, AIRPORT, ETC 776.2 X 24¢	186.28
10-26	4299750016	COFFEE SYSTEM OF WASHINGTON	09/09/84–10/09/84	COFFEE AND SUPPLIES FOR MEMBERS, CONSTITUENTS, VISITORS AND OTHER MEMBERS AT WASHINGTON OFFICE.	26.00
10-26	4299750013	MARY S CROFT	09/13/84–09/17/84	REIMB FOR ROUND TRIP FARE TO DISTRICT, WN/MIA/WN	190.00
10-26	4299750015	STEPHANIE ANN KENNAN	10/09/84–10/11/84	REIMB FOR DRIVING CONGRESSMAN TO OFFICE FROM HOME, TO AND FROM AIRPORT TO OFC AND HOME, ETC 74 MI @ 24¢.	17.76
10-26	4299750018	ELLEN-JEAN LAPIDUS	10/08/84	REIMB FOR STAFFERS TRIP TO DISTRICT, WN/MIA, TO WORK IN DISTRICT OFFICE	99.00
10-26	4299750017	MIAMI SOUTH FLORIDA MAGAZINE	09/21/84–09/21/85	SUBSCRIPTION FOR WASHINGTON OFFICE	7.95
10-26	4299750026	NEWS & SUN-SENTINEL CO.	10/01/84–12/31/84	13 WEEKS DELIVERY IN DISTRICT	56.55
10-26	4299750024	SOUTHERN BELL	08/16/84–09/16/84	COMPUTER PHONE IN DISTRICT	29.85
10-26	4299750019	Do	09/11/84–10/11/84	TELEPHONE IN DISTRICT OFFICE SO BELL	249.39
10-26	4299750020	Do	09/11/84–10/11/84	TELEPHONE IN DISTRICT OFFICE AT&T INFO	160.84
10-26	4299750021	Do	09/11/84–10/11/84	TELEPHONE IN DISTRICT OFFICE AT&T COMM	58.71
10-26	4299750022	Do	09/16/84–10/15/84	DADE LINE IN DISTRICT SO BELL	120.07
10-26	4299750023	Do	09/16/84–10/15/84	DADE LINE IN DISTRICT AT&T COMM	2.39
10-29	4298650004	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890573	NICHOLAS DETARDO	10/01/84–10/30/84	RENT 4747 HOLLYWOOD BLVD	1,325.00
10-31	4303570011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	193.13
10-31	4305230011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	117.75
10-31	4305900387	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,194.02
10-31	4306250037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		246.79
11-06	4303350012	CANTRELL/CUTTER PRINTING, INC.	10/11/84	REVISED BIOGRAPHY	115.73
11-06	4303350011	MARY S CROFT	10/12/84	REIMB FOR STAFF MEMBER'S TRIP TO DISTRICT OFFICE WN/MIA	104.00
11-06	4306710004	BENCHMARK SYSTEMS	10/10/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	185.00
11-06	4306710006	C & P TELEPHONE	08/30/84–09/30/84	LONG DISTANCE TELEPHONE RATES	1.54
11-07	4303350017	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINES IN DISTRICT	286.31
11-07	4303350013	LAWRENCE SMITH	10/11/84	REIMB FOR MEMBER'S TRIP TO DISTRICT OFFICE WN/MIA	104.00
11-07	4303350014	SOUTHERN BELL	09/11/84–10/11/84	FOR DISTRICT TELEPHONE SO. BELL	231.87
11-07	4303350015	Do	09/11/84–10/11/84	AT&T INFO	160.84
11-07	4303350016	Do	09/11/84–10/11/84	AT&T COMM	44.00
11-07	4306710007	HOLLYWOOD CABLEVISION	07/27/84–09/30/84	FOR CABLE IN DISTRICT OFFICE	62.24
11-07	4306710005	NY TIMES SALES, INC.	10/01/84–12/30/84	RENEW SUBSCRIPTION FOR WASH OFFICE	32.50
11-07	4311870003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	193.12
11-07	4312590012	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	116.33
11-26	4324680039	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	21.00
11-27	4331890569	NICHOLAS DETARDO	11/01/84–11/30/84	RENT 4747 HOLLYWOOD BLVD	1,325.00
11-30	4335900385	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,141.23

11-30	4338750018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		383.59
12-06	4339710003	AVIATION WEEK	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	48.00
12-06	4339710004	CROWN CHEMICAL CO, INC.	10/31/84	TOWELS AND SUPPLIES FOR DISTRICT OFFICE	27.60
12-06	4339710005	HOLLYWOOD CABLEVISION	10/01/84–11/30/84	FOR TV IN DISTRICT OFFICE	20.90
12-06	4339710001	ELLEN-JEAN LAPIDUS	11/15/84	REIMB FOR TRIP TO DC FROM DISTRICT, MIA/WN	99.00
12-06	4339710007	NEWS & SUN-SENTINEL CO.	11/11/84–11/10/85	52 WEEKS DELIVERY TO D.O.	135.72
12-06	4339710002	THE BARON REPORT	12/01/84–12/01/85	YR SUBSCRIPTION FOR DC OFFICE	95.00
12-06	4339710006	THE MIAMI HERALD	10/19/84–10/17/85	DELIVERY TO DISTRICT OFFICE FOR 52 WEEKS	91.00
12-06	4339710008	THE WESTERN UNION TELEGRAPH CO.	10/11/84	TELEGRAM SERVICE	66.75
12-13	4347470011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.14
12-13	4347550011	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	116.42
12-17	4346330030	COFFEE SYSTEM OF WASHINGTON	11/30/84–12/04/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS, MEMBERS, & OTHER VISITORS	56.00
12-17	4346330029	GENERAL SERVICES ADMINISTRATION	10/22/84–11/22/84	FOR FTS LINE IN DISTRICT	206.66
12-17	4346330026	SOUTHERN BELL	10/11/84–11/11/84	FOR DIST OFFICE PHONE, SOUTHERN BELL	379.06
12-17	4346330027	Do	10/11/84–11/11/84	AT&T INFO	160.84
12-17	4346330028	Do	10/11/84–11/11/84	AT&T COMMUNICATIONS	24.31
12-17	4346330023	Do	10/16/84–11/16/84	DADE LINE IN DISTRICT OFFICE-SOUTHERN BELL	126.07
12-17	4346330024	Do	10/16/84–11/16/84	DADE AT&T COMMUNICATIONS	.50
12-17	4346330025	Do	10/16/84–11/16/84	FOR COMPUTER PHONE IN DISTRICT 305-961-9866	35.24
12-17	4346590005	POSTMASTER	11/26/84	2 ROLLS 20¢ STAMPS	40.00
12-17	4348830023	COFFEE SYSTEM OF WASHINGTON	06/13/83–11/06/84	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	70.95
12-17	4348830025	MARY S CROFT	11/12/84	REIMB FOR STAFF MEMBERS FARE NIA/WN	104.00
12-17	4348830026	DAVID R RAMAGE	10/25/84	VARIOUS PRINTING SERVICES	48.00
12-17	4348830024	Do	11/26/84	IMPRINTING 2500 CALENDARS	399.00
12-17	4348830022	NEW YORK TIMES	10/01/84–12/30/84	DELIVERY TO WASHINGTON OFFICE	32.50
12-17	4348830027	SOUTHERN BELL	09/16/84–10/16/84	FOR DISTRICT OFFICE COMPUTER PHONE 305-961-9866	29.85
12-17	4348830028	Do	09/16/84–10/16/84	DADE LINE IN DISTRICT SOUTHERNBELL	122.16
12-17	4348830029	Do	09/16/84–10/16/84	AT&T COMMUNICATION	4.50
12-17	4348830021	THE WASHINGTON POST	01/30/85–01/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-17	4348830030	XEROX CORPORATION	10/16/84	OVER MINIMUM CHARGES FOR XEROX	15.75
12-26	4355550031	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-27	4361890681	NICHOLAS DETARDO	12/01/84–12/30/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,625.00
12-31	4366900385	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,223.23
12-31	5002460037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,228.13

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,885.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,474.08
TOTAL	**124,360.07**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BARNETT, ROBERTA A	10/01/84–12/31/84	STAFF ASSISTANT	4,325.01
BOLTON, G KAY	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
BRADY, SUSAN COLLEEN	10/01/84–12/31/84	STAFF ASSISTANT	3,624.99
CARTER, ELIZABETH C	10/01/84–12/31/84	STAFF ASSISTANT	5,450.01
DAWSON, THOMAS H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,550.01
FAUNCE, DONNA L	10/01/84–12/31/84	STAFF ASSISTANT	4,749.99
HAVILAND, ELIZABETH B	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
HUMPHREY, CLIFFORD WHELDON	10/01/84–12/31/84	STAFF ASSISTANT	2,700.00
KUTISH, FRANCIS AUGUST	10/01/84–11/30/84	STAFF ASSISTANT	1,035.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LARSON, CLIFTON G	10/01/84–12/31/84	STAFF ASSISTANT	6,000.00
		MCGRAW, ELEANOR L	10/01/84–12/31/84	STAFF ASSISTANT	5,625.00
		PURDIE, ELLEN CARROLL	10/01/84–12/31/84	STAFF ASSISTANT	3,800.01
		QUADE, FRANCES ARLENE	10/01/84–12/31/84	STAFF ASSISTANT	3,624.99
		RINARD, PARK	10/01/84–12/31/84	STAFF ASSISTANT	13,550.01
		SIMPLICIO, NANCY R	10/01/84–12/31/84	STAFF ASSISTANT	11,250.00
		EXPENSES			
10-03	4272520030	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	DES MOINES DISTRICT OFFICE TELEPHONE SERVICE BILL	43.20
10-03	4272520031	Do	08/01/84–08/31/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	68.17
10-03	4272520029	SAVIN CORPORATION	07/25/84–08/27/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	29.47
10-03	4272520028	WESTERN UNION	08/31/84	CONSTITUENT TELEGRAM	42.45
10-03	4272520027	XEROX CORPORATION	02/10/84	PRE-INSTALLED SUPPLIES FOR AMES DISTRICT OFFICE XEROX COPIER	37.44
10-03	4272700002	NEAL SMITH	09/06/84–09/14/84	AIRPORT PARKING IN 4TH CONG DIST OF IOWA	32.00
10-03	4272700001	Do	09/20/84–09/24/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	451.00
10-03	4272700003	Do	09/21/84	FUEL FOR MOBILE OFFICE	33.80
10-17	4278520017	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	282.71
10-17	4278520018	GENERAL SERVICES ADMINISTRATION	09/22/84	DES MOINES DISTRICT OFFICE - GSA TELEPHONE BILL	193.22
10-17	4278520019	Do	09/22/84	AMES DISTRICT OFFICE - GSA TELEPHONE BILL	20.00
10-17	4278520014	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/84–08/24/84	DES MOINES DISTRICT OFFICE - COMMERCIAL TELEPHONE BILL	41.18
10-17	4278520015	Do	07/25/84–08/24/84	DES MOINES DISTRICT OFFICE - AT&T COMMUNICATIONS	.50
10-17	4278520016	Do	08/01/84–08/31/84	AMES DISTRICT OFFICE - COMMERCIAL TELEPHONE BILL	94.92
10-17	4289800004	NEAL SMITH	09/21/84–09/23/84	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IOWA 265 MILES @ .24	63.60
10-17	4289800002	Do	09/26/84	DES MUNICIPAL AIRPORT PARKING	12.00
10-17	4289800003	Do	09/26/84–10/01/84	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IOWA 210 MILES @ .24	50.40
10-17	4289800001	Do	10/01/84	AIR TRAVEL TO WASH., FROM 4TH CONG. DIST. OF IOWA (DM/WASH.)	192.00
10-22	4293520018	Do	09/26/84	START DIESEL (FOR MOBILE OFFICE)	20.80
10-22	4293520017	Do	09/27/84	REPAIRS ON MOBILE OFFICE	75.34
10-22	4293520016	Do	10/05/84–10/08/84	R/T AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IA (WASH/DM/WASH)	384.00
10-29	4300890574	INSURANCE EXCHANGE BLDG	10/01/84–10/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
10-29	4300890575	LAFRENZ CHEVROLET-BUICK INC	10/01/84–10/30/84	RENT MOBILE	850.00
10-30	4300410028	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE EQUIPMENT SERVICE FOR AMES DISTRICT OFFICE	68.17
10-30	4300410029	Do	10/01/84	TELEPHONE EQUIPMENT SERVICE FOR DES MOINES DISTRICT OFFICE	39.71
10-30	4300410021	C & P TELEPHONE	09/30/84	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	97.93
10-30	4300410022	NATIONAL JOURNAL	10/27/84–10/27/85	ANNUAL SUBSCRIPTION	574.00
10-30	4300410025	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/84–09/24/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	41.18
10-30	4300410026	Do	08/25/84–09/24/84	AT&T COMMUNICATIONS	.50
10-30	4300410027	Do	09/01/84–09/30/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	94.92
10-30	4300410023	NEAL SMITH	10/03/84–10/03/85	ANNUAL SUBSCRIPTION TO DES MOINES REGISTER	106.60
10-30	4300410024	WESTERN UNION	09/30/84	CONSTITUENT TELEGRAM	33.00
10-31	4303220022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	190.92
10-31	4305200022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	171.53
10-31	4305900179	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,463.59
10-31	4306250017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,092.01

10-31	4306550011	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
11-06	4310400028	DAVID R RAMAGE	10/19/84	CALLING CARDS	24.00
11-07	4310400025	GENERAL SERVICES ADMINISTRATION	09/30/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	197.37
11-07	4310400026	Do	09/30/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	20.00
11-07	4310400027	XEROX CORPORATION	01/23/84–03/30/84	DES MOINES DISTRICT OFFICE XEROX COPY MACHINE USAGE OVER MAXIMUM AMOUNT	138.15
11-07	4312500014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	190.90
11-07	4312670023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	169.31
11-27	4331890570	INSURANCE EXCHANGE BLDG	11/01/84–11/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
11-27	4331890571	LAFRENZ CHEVROLET-BUICK INC	11/01/84–11/30/84	RENT MOBILE	850.00
11-28	4326610027	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	TELEPHONE EQUIPMENT SERVICE FOR DES MOINES DISTRICT OFFICE	39.32
11-28	4326610028	Do	10/01/84–10/31/84	TELEPHONE EQUIPMENT SERVICE FOR AMES DISTRICT OFFICE	68.17
11-28	4326610029	TOM DAWSON	10/14/84–11/14/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH/DM/WASH	384.00
11-28	4326610026	NORTHWESTERN BELL TELEPHONE COMPANY	09/25/84–10/24/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELE BILL	46.66
11-28	4326610025	Do	10/01/84–10/31/84	AMES DISTRICT OFFICE COMMERCIAL TELE BILL	94.92
11-28	4326610030	SAVIN CORPORATION	08/27/84–10/29/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	110.88
11-30	4333640013	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT AMES, IA. DISTRICT OFFICE	1,997.00
11-30	4335900175	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,678.60
11-30	4338750039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		417.70
12-06	4340630009	POSTMASTER	10/17/84	POSTAL EXPRESS	9.35
12-13	4347520022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	169.44
12-13	4347620022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	190.93
12-14	4342730002	NEAL SMITH	10/12/84–12/02/84	ROUND TRIP TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	461.00
12-14	4342730001	Do	11/08/84–11/17/84	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA (940)	225.60
12-14	4342730003	Do	12/05/84	ONE WAY TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM)	192.00
12-17	4346590006	POSTMASTER	11/19/84	POSTAGE	400.00
12-18	4349310025	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	DES MOINES DIST. OFFICE TELEPHONE SERVICE BILL	39.32
12-18	4349310026	Do	11/01/84–11/30/84	AMES DIST OFFICE TELEPHONE SERVICE BILL	68.17
12-18	4349310027	GENERAL SERVICES ADMINISTRATION	11/22/84	AMES DIST OFFICE GSA TELEPHONE BILL	20.00
12-18	4352310009	ATLAS PHOTO COMPANY	11/16/84	OFFICIAL PHOTOGRAPHS	40.85
12-18	4352310008	C & P TELEPHONE	10/01/84–10/31/84	WASH CONGRESSIONAL OFFICE TELEPHONE SERVICE & BILL	183.49
12-18	4352310010	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	ANNUAL DUES	2,200.00
12-18	4352310011	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/84–11/24/84	DES MOINES DIST OFFICE COMMERCIAL TELEPHONE BILL	46.68
12-27	4361890572	INSURANCE EXCHANGE BLDG	12/01/84–12/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
12-27	4361890573	LAFRENZ CHEVROLET-BUICK INC	12/01/84–12/30/84	RENT MOBILE	850.00
12-31	4366900176	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,586.32
12-31	5002460017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,070.57

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,535.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,269.21
TOTAL	**111,804.23**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

AUTH, JUDY W	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	7,999.99
CLARK, ROBERTA JUNE	10/01/84–12/31/84	COMPUTER OPERATOR	6,600.01
COON, JAMES W	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,750.01
DINGMAN, JEFFREY	10/01/84–12/31/84	SHARED EMPLOYEE	1,500.00
HAMILTON, KELLY LYN	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
HANNA, MICHAEL D	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	4,499.99
JOHNSON, LEIGH T	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	10,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARTINEZ, TIMOTHY	10/01/84–12/31/84	CASEWORKER	5,000.00
		MILLER, BEVERLY A	10/01/84–12/31/84	CASEWORKER	3,000.00
		SHIRLEY, VICTORIA C	10/01/84–12/31/84	RECEPTIONIST	3,625.00
		SPRAGUE, STEPHEN G	10/01/84–11/30/84	COMMUNICATIONS DIRECTOR	6,166.66
		Do	12/01/84–12/31/84	EXECUTIVE ASSISTANT	4,083.33
		THOMSON, RICHARD G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,750.01
		TILLER, RUBY JEAN	10/01/84–12/31/84	STAFF ASSISTANT	750.00
		UNGER, PAUL R	10/01/84–12/31/84	LEGISLATIVE COUNSEL	9,750.01
		WILHITE, CYNTHIA JEAN	10/01/84–12/31/84	SHARED EMPLOYEE	6,300.00
		YOCOM, RAY D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,250.00
		EXPENSES			
10-03	4271430014	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	32.09
10-03	4271430015	Do	08/01/84–08/31/84	TOLL CHARGES	101.87
10-03	4271440002	LEIGH T JOHNSON	09/13/84	OFFICIAL BUSINESS TRAVEL AIRFARE-MEDFORD TO PORTLAND	140.00
10-03	4271440003	Do	09/13/84–09/16/84	PARKING	10.00
10-03	4271440004	Do	09/13/84–09/16/84	MEALS	73.20
10-03	4271440005	Do	09/15/84	1 CONSTITUENT MEAL	24.00
10-03	4271440001	PRO WEST REAL ESTATE	06/22/84–08/23/84	PRO RATED SHARE OF ELECTRIC SERVICE	161.82
10-03	4272580018	THOMAS J LANKFORD	08/15/84–08/23/84	LABELS ON #10 ENVELOPES - 3 ORDERS	71.88
10-03	4272580019	Do	08/24/84	LABELS ON #10 ENVELOPES - 22 SETS	48.40
10-03	4272580020	Do	08/29/84	LABELS ON N/L	13.93
10-16	4286330016	MICHAEL D HANNA	09/17/84–09/28/84	OFFICIAL BUSINESS TRAVEL 1589 MI @ .21	333.69
10-16	4286330017	Do	09/17/84–09/28/84	LODGING, FOOD	546.44
10-16	4286330018	TIMOTHY MARTINEZ	09/28/84	OFFICIAL BUSINESS TRAVEL R/T AIRFARE MEDFORD TO PORTLAND & RETURN	118.00
10-16	4286330019	Do	09/28/84	CABFARE, PARKING, FOOD	30.15
10-16	4286330020	PRO WEST REAL ESTATE	08/23/84–09/25/84	PRO RATA SHARE OF ELECTRICITY	73.56
10-17	4278520021	LEIGH T JOHNSON	09/20/84–09/22/84	OFFICIAL BUSINESS MILEAGE - 464 MILES @ .24 PER MILE	111.36
10-17	4278520022	Do	09/20/84–09/22/84	LODGING AND MEALS	172.89
10-17	4278520020	TEAM ELECTRONICS	09/20/84	6 PROWRITER 8510 RIBBONS	30.00
10-24	4296730013	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWS CLIPPING SERVICE	43.44
10-24	4296730016	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	SERVICE	23.27
10-24	4296730014	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER CHARGES	1,208.28
10-24	4296730015	NELSON JANITORIAL	09/01/84–09/30/84	GENERAL CLEANING FOR DISTRICT OFFICE, MEDFORD, OREGON	37.00
10-24	4296730017	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	32.50
10-24	4297660021	POSTMASTER	09/25/84	500 AT 20 CENT STAMPS	100.00
10-25	4297250006	AT&T INFORMATION SYSTEMS	08/07/84	INSTALLATION OF JACK IN MEDFORD OR DISTRICT OFFICE	65.00
10-25	4297250010	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE FTS	384.56
10-25	4297250007	ITT DIALCOM, INC	08/01/84–08/31/84	MONTHLY ON-LINE STORAGE	40.31
10-25	4297250009	PACIFIC NORTHWEST BELL	09/01/84–09/30/84	DISTRICT OFFICE WATS	661.06
10-25	4297250008	TEAM ELECTRONICS	10/09/84	APPLE COMPUTER DISKS	45.00
10-29	4300890576	PRO WEST REAL ESTATE	10/01/84–10/30/84	RENT 1150 CRATER LAKE AVE	700.00
10-30	4299460011	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	113.95
10-30	4299460012	Do	09/01/84–09/30/84	TOLL CHARGES	13.41

10-30	4299460010	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84–09/26/84	MEMBER'S LUNCHES W/CONSTITUENTS	45.50
10-30	4299460009	STANDARD COFFEE SERVICE	10/16/84	CONSTITUENT COFFEE	44.75
10-31	4303570014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	245.95
10-31	4305230014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	189.00
10-31	4305900123	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,321.62
10-31	4306250038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		294.83
11-07	4300800001	THOMAS J LANKFORD	09/01/84–09/10/84	LABELS ON 10 ENVELOPES - 2 ORDERS	181.85
11-07	4307280017	LEIGH T JOHNSON	10/10/84–10/14/84	OFFICIAL BUSINESS TRAVEL - 781 MILES @ .24 PER MILE	187.44
11-07	4307280018	Do	10/10/84–10/14/84	MEALS AND LODGING	200.05
11-07	4311870006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	245.93
11-07	4312590015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	186.78
11-13	4312800025	MICHAEL D HANNA	10/26/84–10/27/84	OFFICIAL BUSINESS TRAVEL 389 MILES @ .21	81.69
11-13	4312800026	Do	10/26/84–10/27/84	LODGING AND FOOD	45.60
11-13	4312800023	TIMOTHY MARTINEZ	10/17/84–10/19/84	OFFICIAL BUSINESS TRAVEL 492 MILES @ .21	103.32
11-13	4312800024	Do	10/17/84–10/19/84	LODGING AND FOOD	94.82
11-26	4324510011	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27
11-26	4324510009	ITT DIALCOM, INC	09/01/84–09/30/84	MONTHLY ON-LINE STORAGE	63.62
11-26	4324510007	NELSON JANITORIAL	10/01/84–10/30/84	GENERAL CLEANING DISTRICT OFFICE - OCTOBER 1984	37.00
11-26	4324510010	PACIFIC NORTHWEST BELL	10/01/84–10/31/84	DISTRICT OFFICE WATS	749.56
11-26	4324510008	PRO WEST REAL ESTATE	09/25/84–10/24/84	PRORATA SHARE OF ELECTRICAL SERVICE FOR DISTRICT OFFICE	62.80
11-27	4331890572	Do	11/01/84–11/30/84	RENT 1150 CRATER LAKE AVE	700.00
11-30	4335900119	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,321.62
11-30	4338750019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,386.88
12-05	4326720007	AGRI-TIMES NORTHWEST	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	12.50
12-05	4326720005	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE FOR MONTH OF OCTOBER, 1984	94.12
12-05	4326720006	CAPITAL PRESS	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION	15.00
12-05	4326720003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/84	SUBSCRIPTION RENEWAL	599.00
12-05	4326720001	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/11/84	MEMBER'S LUNCHES W/CONSTITUENTS	29.70
12-05	4326720002	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING	1,145.93
12-05	4326720004	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL	546.00
12-05	4326720008	THE WALL STREET JOURNAL	12/03/84–12/03/85	SUBSCRIPTION RENEWAL	101.00
12-05	4334440018	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	284.97
12-05	4334440019	Do	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES	56.78
12-05	4334440015	DAILY ARGUS OBSERVER	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	70.80
12-05	4334440010	LEIGH T JOHNSON	11/14/84–11/18/84	OFFICIAL BUSINESS TRAVEL 748 MILES AT .24	179.52
12-05	4334440011	Do	11/14/84–11/18/84	OFFICIAL TRAVEL - LODGING & FOOD	284.95
12-05	4334440012	Do	11/15/84	OREGON CATTLEMENS ASSN CONVENTION REGISTRATION FEE	50.00
12-05	4334440016	THE DALLES CHRONICLE	11/15/84–11/15/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	55.00
12-05	4334440017	THE MALHEUR ENTERPRISE	10/22/84–10/22/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	11.00
12-05	4334440014	THE WASHINGTON POST	01/18/85–01/17/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	62.40
12-05	4334440013	PAUL R UNGER	11/16/84	OFFICIAL BUSINESS MILEAGE 79.5 MILES AT .21	16.70
12-13	4347470014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	267.96
12-13	4347550014	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	186.91
12-14	4342730007	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27
12-14	4342730006	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE FTS	392.88
12-14	4342730009	MICHAEL D HANNA	11/19/84–11/21/84	MILEAGE -- MEDFORD, OR TO PORTLAND, OR & RETURN 621 MILES @ 21¢ PLUS PARKING	145.41
12-14	4342730010	Do	11/19/84–11/21/84	LODGING, FOOD	163.26
12-14	4342730008	ITT DIALCOM, INC	10/01/84–10/31/84	MONTHLY ON-LINE STORAGE	93.30
12-14	4342730012	LEIGH T JOHNSON	11/26/84	LODGING, MEALS	161.80
12-14	4342730011	Do	11/26/84–11/28/84	OFFICIAL BUSINESS TRAVEL ROUND TRIP AIRFARE MEDFORD, OR TO PORTLAND, OR AND RETURN	118.00
12-14	4342730013	Do	11/26/84–11/28/84	OFFICIAL BUSINESS TRAVEL: CAB FARE, PARKING	56.00
12-14	4342730004	ROBERT F SMITH	11/26/84–11/29/84	ROUND TRIP AIRFARE, DC TO PORTLAND, OREGON & RETURN	450.00
12-14	4342730005	Do	11/26/84–11/29/84	LODGING, FOOD	146.25
12-18	4352400025	MICHAEL D HANNA	11/19/84–11/21/84	OFFICIAL BUSINESS ROUND TRIP AIRFARE PORTLAND, OR TO PENDLETON, OR & RETURN	120.00
12-20	4353350026	ALLENS PRESS CLIPPING BUREAU	11/01/84–11/30/84	PRESS CLIPPING SERVICE	99.72
12-20	4353350022	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING	1,156.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353350029	LEIGH T JOHNSON	12/02/84–12/05/84	OFFICIAL BUSINESS TRAVEL ROUNDTRIP MEDFORD, OR TO PORTLAND, OR TO WALLA WALLA, WA TO MEDFORD, OR.	309.00
12-20	4353350030	Do	12/02/84–12/05/84	CAB FARE, PARKING	30.75
12-20	4353350031	Do	12/02/84–12/05/84	LODGING, MEALS	163.95
12-20	4353350027	TIMOTHY MARTINEZ	12/05/84–12/06/84	OFFICIAL BUSINESS TRAVEL, 365 MI @ .21	76.65
12-20	4353350028	Do	12/05/84–12/06/84	LODGING, MEALS	55.06
12-20	4353350025	NELSON JANITORIAL	11/01/84–11/30/84	GENERAL CLEANING FOR NOV. 84	37.00
12-20	4353350032	PACIFIC NORTHWEST BELL	11/01/84–12/01/84	DISTRICT OFFICE WATS	629.20
12-20	4353350024	THE DEMOCRATIC-HERALD	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	60.00
12-20	4353350023	THE OBSERVER	01/01/85–01/01/86	SUBSCRIPTION RENEWAL	66.00
12-27	4361890574	PRO WEST REAL ESTATE	12/01/84–12/30/84	RENT 1150 CRATER LAKE AVE	700.00
12-28	4361250016	JAMES W COON	12/13/84	OFFICIAL BUSINESS MILEAGE 68 MILES AT 24¢ PER MILE	14.28
12-28	4361250012	LEIGH T JOHNSON	12/13/84–12/14/84	OFFICIAL BUSINESS TRAVEL 628 MILES AT 24¢ PER MILE	150.72
12-28	4361250013	Do	12/13/84–12/14/84	MEALS	21.00
12-28	4361250014	NYSSA GATE CITY JOURNAL	12/31/84–12/31/85	SUBSCRIPTION RENEWAL	15.00
12-28	4361250015	STANDARD COFFEE SERVICE	12/13/84	COFFEE FOR CONSTITUENTS	44.75
12-31	4366900120	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,339.64
12-31	5002330009	*(STATIONERY ALLOWANCE CHARGED)*	12/31/84		3.45
12-31	5002460038	Do	12/01/84–12/31/84		846.89

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,275.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,134.96
TOTAL	**123,409.97**

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

BROUILLETTE, JAMES PATRICK	10/01/84–12/31/84	SCHEDULING ASSISTANT	4,250.01
CARLSON, MERLYN	10/01/84–12/31/84	SPECIAL ASSISTANT	2,250.00
CARVER, TERRI	10/01/84–12/31/84	LEGISLATIVE AIDE	3,312.51
CHURCH, CONSTANCE	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
FINKE, JERALYN PARKER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,000.01
GRASZ, L STEVEN	10/01/84–12/31/84	STAFF ASSISTANT	4,125.00
JESPERSEN, BRENDA L	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
MULLINS, BEVERLY J	12/01/84–12/31/84	TEMPORARY EMPLOYEE	524.34
NELSON, BARBARA L	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,449.99
ROCK, MICHAEL J	10/01/84–12/12/84	LEGISLATIVE DIRECTOR	4,620.00
ROHRICK, MARTHA K	10/01/84–12/31/84	SPECIAL ASSISTANT DISTRICT OFFICE	7,076.25
SNYDER, LOU ANN	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,828.47

		STODDARD, ALVINA J.	10/01/84–12/31/84	CLERK DISTRICT OFFICE	2,730.00
		STROHM, SANDRA L.	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
		STUART, JAMES T.	10/01/84–12/31/84	COMPUTER ASSISTANT	3,249.99
		YESKE, JACQUELINE LEE	10/01/84–12/31/84	PRESS ASSISTANT	5,255.25

EXPENSES

10-03	4276450025	POSTMASTER	09/04/84	500 STAMPS AT .30	150.00
10-24	4297660022	Do	09/27/84	200 20 CENT STAMPS	40.00
10-25	4298510022	VIRGINIA SMITH	09/14/84–09/17/84	REIMB FOR OFCL AIR TVL - WASH/CHICAGO/OMAHA/NORTH PLATTE/DENVER/WASH; CAB (6 MILES @ .24 PER MILE).	1,239.44
10-25	4298510023	Do	09/26/84–10/01/84	REIMB FOR OFCL AIR TVL - WASH/SCOTTSBLUFF/OMAHA/DC (R/T TO DISTRICT) PLUS 6 MILES TO AIRPORT @ .24.	1,406.24
10-25	4298510024	Do	10/12/84	REIMB FOR OFFICIAL PLANE TRAVEL - WASHINGTON/CHICAGO/OMAHA PLUS 6 MILES @ .24 PER MILE TO AIRPORT.	361.44
10-29	4298650005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	256.00
10-29	4300890578	DSG DEMOCRATIC STUDY GROUP	10/01/84–10/30/84	LEGISLATIVE RESEARCH SERVICES	166.66
10-29	4300890577	THE TOWN HOUSE	10/01/84–10/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
10-31	4303220023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	187.75
10-31	4305200023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	141.90
10-31	4305900155	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,682.43
10-31	4306250018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		821.71
10-31	4306550012	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		20.80
11-06	4303430006	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR USE OF AT&T SERVICES F.O.B. IN 2202 RAYBURN	177.05
11-06	4305320001	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PAYMENT FOR AT&T SERVICES IN GRAND ISLAND DISTRICT OFFICE	9.29
11-06	4305320028	Do	09/01/84–09/30/84	PAYMENT FOR AT&T SERVICES IN GRAND ISLAND DISTRICT OFFICE	9.29
11-06	4305320002	Do	10/01/84–10/31/84	PAYMENT FOR AT&T SERVICES IN GRAND ISLAND DISTRICT OFFICE	9.29
11-06	4305320004	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR USE OF C&P TOTAL TOLL CHGS	20.84
11-07	4300280021	THOMAS J LANKFORD	08/21/84	LABELS ON #10 ENVELOPES	19.01
11-07	4300280022	Do	08/25/84	REORDER LETTERHEAD - 2/C	1,075.00
11-07	4300280019	Do	09/03/84	PRINT N/L - 2/S - T/S	2,445.00
11-07	4300280020	Do	09/13/84	XEROX REPORT - YOUR STOCK - 2/S	11.45
11-07	4303350018	J LEE WADE	09/15/84	PAYMENT FOR CREATING CHARTS USED IN NEWSLETTER FOR OFFICIAL BUSINESS	150.00
11-07	4303430003	THE GREELEY CITIZEN	09/05/84–09/05/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
11-07	4303430005	THE HITCHCOCK COUNTY NEWS	10/03/84–10/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
11-07	4303430004	THE ORCHARD NEWS	10/26/84–10/26/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.50
11-07	4303430002	THE SPALDING INTERPRISE	08/29/84–08/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
11-07	4303430001	TOMMY-RENE PRINTERS	09/01/84–09/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WOLBACH MESSENGER TO BE DELIVERED TO SCOTTSBLUFF, NE DIST OFC.	10.00
11-07	4305320003	GENERAL SERVICES ADMINISTRATION	08/22/84–09/22/84	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	44.48
11-07	4312500015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	187.74
11-07	4312670024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	140.08
11-08	4303830015	C & P TELEPHONE	08/01/84–08/31/84	C&P TOTAL TOLL CHARGES FOR 2202 RAYBURN F.O.B.	45.91
11-08	4303830028	Do	08/01/84–08/31/84	AT&T COMMUNICATION TOTAL TOLL CHARGES FOR 2202 RAYBURN F.O.B.	354.31
11-08	4303830018	CENTRAL DELIVERY	09/12/84–09/14/84	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	19.50
11-08	4303830019	Do	09/25/84–09/29/84	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	68.25
11-08	4303830007	CONGRESSIONAL QUARTERLY INC	01/01/85–12/23/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN F.O.B.	599.00
11-08	4303830008	Do	01/01/85–12/23/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE, DISTRICT OFFICE F.O.B. ACCT: SMIH 69361 09A C.	599.00
11-08	4303830011	DUNCAN AVIATION, INC.	09/17/84	PYMT F/FLIGHT FROM LINCOLN/NORTH PLATTE/LINCOLN FOR OFC'L BUSS WHEN NO COMMERCIAL A/L AVAILABLE,FOB.	451.00
11-08	4303830014	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	44.08
11-08	4303830010	NEW YORK TIMES	10/01/84–12/30/84	MONTHLY SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB F.O.B.	58.50
11-08	4303830017	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/84–09/12/84	PAYMENT FOR USE OF PHONE EQUIPMENT F.O.B. IN GRAND ISLAND, NE, DISTRICT OFFICE	58.90
11-08	4303830012	MARTHA ROHRICK	09/29/84–09/30/84	REIMB TO STAFF MEMBER FOR TRAVEL OCCURED IN PERSONAL OWNED VEHICLE 182 MILES @ .24	43.68
11-08	4303830009	THE WALL STREET JOURNAL	11/15/84–11/15/85	ONE YEAR SUBSCRIPTION TO BE DELIVERED DAILY TO 2202 RHOB F.O.B.	101.00
11-08	4303830013	UNITED TELEPHONE SYSTEM	09/16/84–10/15/84	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF, NE, DISTRICT OFFICE F.O.B.	114.27
11-08	4303830020	WESTERN UNION	09/06/84–09/21/84	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	312.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	4324680040	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	111.75
11-27	4331890574	DSG DEMOCRATIC STUDY GROUP	11/01/84–11/30/84	LEGISLATIVE RESEARCH SERVICES	166.66
11-27	4331890573	THE TOWN HOUSE	11/01/84–11/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
11-30	4332220012	AT&T INFO. SYSTEMS ST PAUL BSSC	11/08/84	PAYMENT FOR USE OF FTS SYSTEMS F.O.B FOR GRAND ISLAND DISTRICT OFFICE	11.47
11-30	4332220005	BAYARD TRANSCRIPT	10/31/84–10/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
11-30	4332220013	CENTRAL DELIVERY	10/02/84–10/12/84	PAYMENT FOR DELIVERY SERVICE F.O.B.	68.95
11-30	4332220014	Do	10/22/84	PAYMENT FOR DELIVERY SERVICE F.O.B.	6.50
11-30	4332220006	CRAWFORD CLIPPER	11/01/84–11/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.50
11-30	4332220015	NATIONAL JOURNAL	12/29/84–12/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB F.O.B. FOR MEMBER	546.00
11-30	4332220010	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/84–10/12/84	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND, NE DISTRICT OFFICE F.O.B.	58.98
11-30	4332220007	RECORD STOCKMAN	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB	25.00
11-30	4332220004	THE WASHINGTON POST	12/26/84–12/26/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE SENT TO 2202 RHOB	62.40
11-30	4332220009	THE WESTERN UNION TELEGRAPH CO.	10/08/84–10/29/84	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSNESS	119.05
11-30	4332220003	TRYON GRAPHIC	11/01/84–11/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTS BLUFF DISTRICT OFFICE	9.00
11-30	4332220008	U S GOVERNMENT PRINTING OFFICE	10/28/84	PAYMENT FOR GOVERNMENT MANUAL ORDERED F.O.B.	12.00
11-30	4332220011	UNITED TELEPHONE SYSTEM	10/16/84–11/15/84	PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	132.92
11-30	4333640014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GRAND ISLAND NB 00000	508.00
11-30	4335900151	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,677.44
11-30	4338750040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		626.44
12-05	4335820025	THOMAS J LANKFORD	10/04/84	XEROX REPORT - 20 PGS	79.50
12-05	4335820026	Do	10/25/84	LABELS ON #10 ENVELOPES	24.00
12-06	4340630031	POSTMASTER	10/17/84–11/17/84	500 STAMPS AT 30 CENTS, 500 STAMPS AT 3 CENTS, 500 STAMPS AT 20 CENTS	265.00
12-06	4340630010	Do	11/07/84	500 20 CENT STAMPS	100.00
12-13	4347520023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	140.19
12-13	4347620023	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	187.76
12-14	4342730019	BRIDGEPORT NEWS-BLADE	11/21/84–12/21/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	8.00
12-14	4342730016	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR C&P TOLL CHARGES F.O.B.	33.76
12-14	4342730017	Do	10/01/84–10/31/84	PAYMENT FOR AT&T TOLL CHARGES F.O.B.	484.97
12-14	4342730018	CENTRAL DELIVERY	11/14/84	PAYMENT FOR DELIVERY SERVICE F.O.B.	6.50
12-14	4342730014	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/84–11/12/84	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	58.98
12-14	4342730015	UNITED TELEPHONE SYSTEM	11/16/84–12/15/84	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	273.35
12-14	4342730020	WESTERN LIVESTOCK JOURNAL	11/01/84–11/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB F.O.B.	19.50
12-26	4355550032	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	57.75
12-27	4361890576	DSG DEMOCRATIC STUDY GROUP	12/01/84–12/30/84	LEGISLATIVE RESEARCH SERVICES	166.66
12-27	4361890575	THE TOWN HOUSE	12/01/84–12/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
12-31	4366900152	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,676.65

12-31	5002460018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(74.89)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	61,421.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,111.77
TOTAL	**86,533.59**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ALOUPIS, ANGELA ZENOVIA	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	5,000.00
ANDREWS, PAUL DUANE	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,625.00
BROWN, JOANNE M	10/01/84–11/30/84	PART-TIME EMPLOYEE	1,800.00
CALDERWOOD, JANE QUIMBY	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,425.01
CHANDLER, PETER S	10/01/84–11/30/84	STAFF ASSISTANT	1,200.00
COLLINS, GAIL E	10/01/84–12/31/84	LEGISLATIVE AIDE	3,583.34
FELTHEIMER, JILL	10/01/84–12/31/84	LEGISLATIVE AIDE	5,874.99
FRANKLIN, JULIE	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
GARDNER, CAROL B	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,000.00
HANLEY, DANA C	10/01/84–10/31/84	D.C. INTERN	800.00
Do	11/01/84–11/30/84	TEMPORARY EMPLOYEE	1,200.00
HIGGINS, MARION ALEXANDER	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,999.99
JORDAN, PATRICIA A	10/01/84–12/31/84	LEGISLATIVE AIDE	3,750.00
MCLELLAN, NANCY	10/01/84–12/31/84	STAFF ASSISTANT	3,354.16
MURPHY, TIMOTHY S	10/01/84–12/31/84	STAFF ASSISTANT	3,708.33
NIBLETT, MARGARET L	10/01/84–11/30/84	PART-TIME EMPLOYEE	800.00
Do	12/01/84–12/31/84	STAFF ASSISTANT	400.00
OSBORNE, LYDIA E	12/01/84–12/31/84	TEMPORARY EMPLOYEE	1,000.00
PARKER, CAROL E	10/01/84–12/31/84	COMPUTER OPERATOR	3,875.01
PEEL, KENNETH L	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,850.00
PRIMMER, LESLEY STIPP	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	7,500.00
RAYE, KEVIN L	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,134.72
REUTER, MARILYN O	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,000.00
STODDARD, ALEXANDER H	10/01/84–12/31/84	LEGISLATIVE AIDE	3,999.99
VAN DYKE, JOYCE	12/01/84–12/31/84	SHARED EMPLOYEE	2,000.00
WALDER, KIRK E	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,333.34
WELLING, ROBERT C	10/01/84–12/31/84	PRESS SECRETARY	6,699.99

EXPENSES

10-03	4271430016	PAUL DUANE ANDREW	09/12/84–09/19/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.75
10-03	4271430017	BUREAU OF EMPLOYMENT SECURITY	09/20/84	1 COPY OF EMPLOYMENT HANDBOOK FOR USE IN WASHINGTON OFFICE	5.00
10-03	4271430030	CENTRAL MAINE POWER	08/07/84–09/06/84	SERVICE FOR AUBURN OFFICE	79.69
10-03	4271430023	GEORGETTE ROUILLARD	08/04/84–08/24/84	JANITORIAL SERVICE FOR AUBURN OFFICE	72.00
10-03	4271430019	NEW ENGLAND TELEPHONE	08/04/84–09/03/84	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	73.33
10-03	4271430020	Do	08/04/84–09/03/84	PRESQUE AT&T INFO SYSTEMS	35.72
10-03	4271430021	Do	08/04/84–09/03/84	PRESQUE AT&T COMMUNICATIONS	5.14
10-03	4271430024	Do	08/10/84	SERVICE FOR AUBUR OFFICE - NEW ENGLAND TELEPHONE	127.40
10-03	4271430025	Do	08/10/84	AUBURN AT&T INFO SYSTEM	142.71
10-03	4271430026	Do	08/10/84	AUBURN AT&T COMMUNICATIONS	18.00
10-03	4271430027	SOMERSET REPORTER	10/18/84–01/18/85	RENEWAL OF SUBSCRIPTION/3 MONTHS	6.00
10-03	4271430018	THE PACKER	09/20/84–09/20/85	RENEWAL OF SUBSCRIPTION FOR 1 YR	35.00
10-03	4272700010	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATION CHARGES	74.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272700011	Do	08/01/84-08/31/84	C&P TOLL CHARGES	32.25
10-03	4272700004	FEDERAL EXPRESS CORP	08/21/84	PACKAGE SHIPPED ON OFFICIAL BUSINESS	39.63
10-03	4272700006	GENERAL SERVICES ADMINISTRATION	09/22/84-09/22/85	FTS SERVICE FOR AUBURN OFFICE	87.02
10-03	4272700016	MAINE PUBLIC SERVICE CO.	08/21/84-09/19/84	SERVICE FOR PRESQUE ISLE OFFICE	13.41
10-03	4272700012	TIMOTHY S MURPHY	09/04/84-09/13/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 612 MILES @ 20¢	122.40
10-03	4272700013	Do	09/04/84-09/13/84	REIMBURSEMENT FOR TOLLS AND PARKING	10.85
10-03	4272700008	MARILYN O REUTER	09/14/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 182 MILES @ 20¢	36.40
10-03	4272700007	OLYMPIA SNOWE	09/21/84-09/24/84	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND BANGOR TO WASHINGTON	219.00
10-03	4272700014	Do	09/23/84	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.50
10-03	4272700015	Do	09/23/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	8.12
10-03	4272700009	THOMAS J LANKFORD	08/20/84-08/28/84	XEROX EDUCATION BOOK PRINT SENIOR UPDATE - 2/C - T/S	737.25
10-03	4272700005	TREASURER OF THE STATE OF MAINE	09/25/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	33.00
10-16	4286330027	BENCHMARK SYSTEMS	09/24/84	RIBBONS FOR COMPUTER SYSTEM	167.00
10-16	4286330028	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR PRESQUE ISLE OFFICE	22.07
10-16	4286330029	Do	09/22/84	FTS SERVICE FOR PRESQUE ISLE OFFICE	22.07
10-16	4286330026	M&S OFFICE PRODUCTS	09/27/84	SUPPLIES FO PRESQUE ISLE OFFICE	19.84
10-16	4286330021	MAINE MUNICIPAL ASSOCOATION	09/21/84	1984 DIRECTORY	10.00
10-16	4286330025	NEW ENGLAND TELEPHONE	08/16/84-09/15/84	WATS SERVICE	373.38
10-16	4286330022	THE BANGOR DAILY NEWS	10/03/84-01/03/85	RENEWAL OF SUBSCRIPTION IN P.I. OFFICE	21.25
10-16	4286330023	TOWER PUBLISHING	10/04/84	2 COPIES OF MAINE MARKETING DIRECTORY	45.00
10-16	4286330024	UNIVERSITY OF NEBRASKA PRESS	10/04/84	1 COPY OF CONGRESS & CONSTITUENCY SERVICE	11.95
10-29	4299570034	PAUL DUANE ANDREWS	10/12/84	REIMB FOR AIR FARE TO PORTLAND, ME FROM WASH, DC	128.00
10-29	4299570029	BUD'S JANITORIAL SERVICES	07/01/84-08/31/84	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	45.50
10-29	4299570025	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR PRESQUE ISLE OFFICE	22.07
10-29	4299570026	Do	09/30/84	FTS SERVICE FOR BANGOR OFFICE	211.87
10-29	4299570027	GEORGETTE ROUILLARD	09/01/84-09/30/84	JANITORIAL SERVICES FOR AUBURN OFFICE	72.00
10-29	4299570028	NEW YORK TIMES	10/01/84-12/30/84	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	58.50
10-29	4299570030	OLYMPIA SNOWE	09/10/84	REIMB FOR MEAL EATEN WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.40
10-29	4299570031	Do	10/06/84	REIMB FOR AIR FARE TO WASH, DC TO PORTLAND, ME	118.00
10-29	4299570032	Do	10/09/84	REIMB FOR AIR FARE FROM PORTLAND, ME TO WASHINGTON, DC	118.00
10-29	4299570033	Do	10/12/84	REIMB FOR AIR FARE TO PORTLAND, ME FROM WASH, DC	128.00
10-29	4300890579	ROAK BLOCK DEVELOPMENT ASSOCIATES	10/01/84-10/30/84	RENT 146 MAIN STREET	428.95
10-29	4300890580	WILLIAM R.FLORA	10/01/84-10/30/84	RENT 197 STATE STREET	375.00
10-30	4299680021	CAROL GARDNER	08/11/84	REIMBURSEMENT FOR TOLLS	1.65
10-30	4299680020	Do	08/11/84-10/01/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 374 MI AT .20/MI	74.80
10-30	4299680022	Do	09/19/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.00
10-30	4299680018	TIMOTHY S MURPHY	09/27/84-10/12/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 248 MI AT .20/MI	49.60
10-30	4299680019	Do	09/27/84-10/12/84	REIMBURSEMENT FOR TOLLS AND PARKING	5.05
10-30	4299820025	GENERAL SERVICES ADMINISTRATION	07/22/84	FTS SERVICE FOR BANGOR OFFICE	789.45
10-30	4299820026	Do	07/22/84	FTS SERVICE FOR PRESQUE ISLE OFFICE	148.61
10-30	4299820027	Do	08/22/84	FTS SERVICE FOR BANGOR OFFICE	222.74
10-30	4299820028	Do	09/22/84	FTS SERVICE FOR BANGOR OFFICE	222.74
10-30	4299820029	Do	09/30/84	FTS SERVICE FOR AUBURN OFFICE	87.02
10-31	4303290012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	222.29

10-31	4305530012	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	150.47
10-31	4305900108	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,967.43
10-31	4306250039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		387.87
10-31	4306550013	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		1.95
11-06	4306710016	PAUL DUANE ANDREWS	10/15/84	SUPPLIES FOR AUBURN OFFICE	3.63
11-06	4306710015	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATION CHARGES	123.13
11-06	4306710018	Do	09/01/84-09/30/84	C&P TOLL CHARGES	24.42
11-06	4306710017	JANE QUIMBY CALDERWOOD	09/06/84-10/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 41 MILES @ 20¢	8.20
11-06	4306710014	CENTRAL MAINE POWER	09/06/84-10/04/84	SERVICE FOR AUBURN OFFICE	55.82
11-06	4306710022	DELTA AIR LINES, INC	10/05/84	MATERIALS SENT ON OFFICIAL BUSINESS	69.00
11-06	4306710011	FEDERAL EXPRESS CORP.	09/27/84	PACKAGE MAILED ON CONGRESSIONAL BUSINESS	24.00
11-07	4300910029	ANGELA ZENOVIA ALOUPIS	09/13/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	25.00
11-07	4300910028	Do	09/13/84-09/23/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 315 MI AT .20/MI	63.00
11-07	4300910027	CAROL GARDNER	08/01/84-09/30/84	REIMBURSEMENT FOR NEWSPAPERS	28.65
11-07	4300910026	Do	09/11/84	REIMBURSEMENT FOR OFFICE SUPPLIES	1.00
11-07	4306710020	MARION A. HIGGINS	09/18/84	REIMBURSEMENT FOR OFFICE SUPPLIES	1.16
11-07	4306710019	Do	09/18/84-10/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 126 MILES @ 20¢	25.20
11-07	4306710012	NEW ENGLAND TELEPHONE	09/04/84-10/03/84	SERVICE FOR PRESQUE ISLE OFFICE	69.74
11-07	4306710013	Do	09/04/84-10/03/84	PRESQUE ISLE AT&T INFO	35.72
11-07	4306710021	MARGARET L NIBLETT	08/22/84-08/22/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 592 MILES @ 20¢	118.40
11-07	4306710010	STANDARD COFFEE SERVICE	10/11/84	COFFEE FOR CONSTITUENTS	65.53
11-07	4306710008	THOMAS J LANKFORD	09/05/84	PRINT REPORT - T/S	385.00
11-07	4306710009	Do	09/10/84-09/14/84	XEROX 'DEAR COLLEAGUE' - 2/S PRINT RECORD - PASTE-UP	44.55
11-07	4311560016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	222.28
11-07	4312620012	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	148.65
11-08	4311400023	DELTA AIR LINES, INC	10/08/84	PACKAGE SENT ON OFFICIAL BUSINESS	53.25
11-08	4311400024	GUY GANNET PUBLISHING CO	11/03/84-02/02/85	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE	43.00
11-08	4311400025	NEW ENGLAND TELEPHONE	09/10/84-10/09/84	SERVICE FOR AUBURN OFFICE	132.08
11-08	4311400026	Do	09/10/84-10/09/84	AUBURN AT&T INFO	138.17
11-09	4313730026	CENTRAL MAINE MORNING SENTINEL	11/11/84-11/10/85	RENEWAL OF SUBSCRIPTION FOR BANGOR OFFICE ONE YEAR SUBSCRIPTION	85.80
11-09	4313730023	MAINE PUBLIC SERVICE CO.	09/19/84-10/19/84	SERVICE FOR PRESQUE ISLE OFFICE	13.01
11-09	4313730027	NEW ENGLAND TELEPHONE	09/16/84-10/15/84	WATS SERVICE	358.95
11-09	4313730024	PRESQUE ISLE WATER DISTRICT	07/18/84-10/25/84	SERVICE FOR PRESQUE ISLE OFFICE	15.48
11-09	4313730025	THE BANGOR DAILY NEWS	11/16/84-11/15/85	RENEWAL OF SUBSCRIPTION FOR BANGOR OFFICE ONE YEAR SUBSCRIPTION	82.00
11-21	4324200024	BENCHMARK SYSTEMS	10/25/84	RIBBONS FOR COMPUTER	168.00
11-21	4324200026	GEORGETTE ROUILLARD	10/01/84-10/31/84	JANITORIAL SERVICE FOR AUBURN OFFICE	75.59
11-21	4324200025	REED PAPER CO	10/31/84	SUPPLIES FOR AUBURN OFFICE	9.95
11-21	4324200027	ALEXANDER H STODDARD	10/25/84	REIMB FOR CONFERENCE FEE	110.00
11-27	4331890575	ROAK BLOCK DEVELOPMENT ASSOCIATES	11/01/84-11/30/84	RENT 146 MAIN STREET	428.95
11-27	4331890576	WILLIAM R.FLORA	11/01/84-11/30/84	RENT 197 STATE STREET	375.00
11-30	4332220021	PAUL DUANE ANDREWS	11/08/84	REIMB FOR TOLLS AND PARKING	1.75
11-30	4332220030	Do	11/08/84-11/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 225 MILES AT 24¢ PER MILE	45.00
11-30	4332220029	Do	11/12/84	REIMB FOR R/T AIRFARE DC TO BOSTON	128.00
11-30	4332220022	JANE QUIMBY CALDERWOOD	10/31/84-11/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 36 MILES	7.20
11-30	4332220023	Do	11/27/84	REIMB FOR REGISTRATION FEE	10.00
11-30	4332220017	CAROL GARDNER	10/01/84-10/31/84	REIMB FOR NEWSPAPER	13.50
11-30	4332220024	Do	10/09/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES	16.00
11-30	4332220025	Do	10/09/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.65
11-30	4332220016	Do	11/14/84-11/15/84	REIMB FOR OFFICE SUPPLIES	7.24
11-30	4332220019	LEWISTON DAILY SUN	12/08/84-12/07/85	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	95.00
11-30	4332220020	Do	12/09/84-12/08/85	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	95.00
11-30	4332220027	ALEXANDER H STODDARD	11/15/84	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	44.40
11-30	4332220026	Do	11/15/84-11/16/84	REIMB FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS DC TO BOSTON	120.00
11-30	4332220028	Do	11/16/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	4.52
11-30	4332220018	THE BANGOR DAILY NEWS	12/02/84-02/02/85	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	21.25
11-30	4333640015	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT BANGOR ME 00000	2,440.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900104	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,279.79
11-30	4338700020	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		19.50
11-30	4338750020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		550.78
12-05	4332820008	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES	12.52
12-05	4332820009	Do	10/01/84–10/31/84	AT&T COMMUNICATION CHARGES	245.68
12-05	4332820002	CENTRAL MAINE POWER	10/04/84–11/03/84	SERVICE FOR AUBURN OFFICE	45.48
12-05	4332820003	FEDERAL EMPLOYEE'S ALMANAC	11/20/84	FOR USE IN WASHINGTON OFFICE	3.50
12-05	4332820005	NEW ENGLAND TELEPHONE	10/04/84–11/03/84	SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TELEPHONE	77.51
12-05	4332820006	Do	10/04/84–11/03/84	AT&T INFORMATION SYSTEMS PRESQUE ISLE	35.72
12-05	4332820007	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS PRESQUE ISLE	1.50
12-05	4332820004	POSTMASTER	11/30/84–11/29/85	BOX RENT RENEWAL FOR BANGOR OFFICE BOX 1037	26.00
12-05	4332820001	STANDARD COFFEE SERVICE	11/16/84	COFFEE FOR CONSTITUENTS	6.65
12-10	4342200032	AROOSTOOK REPUBLICAN	12/20/84–12/19/85	RENEWAL OF YEARLY SUBSCRIPTION	17.50
12-10	4342200008	MAINE PUBLIC SERVICE CO.	10/19/84–11/19/84	SERVICE FOR PRESQUE ISLE, ME	13.08
12-10	4342200003	NEW ENGLAND TELEPHONE	10/16/84–11/15/84	WATS SERVICE	431.30
12-10	4342200004	Do	10/19/84–11/09/84	SERVICE FOR AUBURN OFFICE	137.48
12-10	4342200005	Do	10/19/84–11/09/84	AUBURN AT&T INFO	142.71
12-10	4342200006	Do	10/19/84–11/09/84	AUBURN AT&T COMM	11.20
12-10	4342200007	OLYMPIA SNOWE	11/08/84–11/09/84	REIMBURSEMENT FOR AIRFARE PORTLAND-WASHINGTON AND RETURN	333.00
12-10	4342400023	BENCHMARK SYSTEMS	11/14/84	RIBBONS FOR COMPUTER SYSTEM	167.00
12-10	4342400025	BUREAU OF EMPLOYMENT SECURITY	11/29/84	HANDBOOK FOR USE IN WASHINGTON OFFICE	5.00
12-10	4342400024	COMMERCIAL FISHERIES NEWS	11/29/84–11/29/86	2-YEAR RENEWAL OF SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
12-10	4342400026	RUMFORD FALLS TIMES	12/20/84–12/19/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	18.00
12-10	4342400022	THE WASHINGTON POST	12/25/84–12/25/85	RENEWAL OF SUBSCRIPTION FORONE YEAR	62.40
12-13	4346420012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.76
12-13	4347600012	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	222.30
12-18	4348310001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR AUBURN	100.51
12-18	4348310002	Do	11/22/84	FTS SERVICE FOR PRESQUE ISLE	35.52
12-18	4348310003	Do	11/22/84	FTS SERVICE FOR BANGOR	258.60
12-18	4348310007	GEORGETTE ROUILLARD	11/02/84–11/30/84	JANITORIAL SERVICES FOR AUBURN OFFICE & SUPPLIES	90.09
12-18	4348310009	ALEXANDER H STODDARD	11/27/84	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	34.65
12-18	4348310011	Do	11/27/84–11/29/84	REIMBURSEMENT FOR AIRFARE TO PORTLAND & RETURN TO WASH, D.C.	338.00
12-18	4348310010	Do	11/28/84	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	31.50
12-18	4348310008	Do	11/29/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	2.52
12-18	4348310004	THE WALL STREET JOURNAL	02/01/85–01/30/86	RENEWAL OF SUBSCRIPTION FOR WASH, DC OFFICE	101.00
12-18	4348310005	TIMES RECORD	12/03/84–12/03/85	SUBSCRIPTION OF NEWSPAPER	67.00
12-18	4348310006	WIN NEWS	01/01/85–01/01/86	RENEWAL OF SUBSCRIPTION	30.00
12-27	4361890577	ROAK BLOCK DEVELOPMENT ASSOCIATES	12/01/84–12/30/84	RENT 146 MAIN STREET	428.95
12-27	4361890578	WILLIAM R.FLORA	12/01/84–12/30/84	RENT 197 STATE STREET	375.00
12-31	4366900104	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,279.03
12-31	5002400026	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		53.95

12-31	5002460039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,793.64

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 97,913.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,560.49

ADJUSTMENTS/REFUNDS

EXPENSES

09-24	4292980038	REED PAPER CO	08/08/84	REFUND DUE TO DUPLICATE PAYMENT	(7.50)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (7.50)

TOTAL **129,466.86**

OFFICE OF THE HON. GENE SNYDER

SALARIES

BOOTH, ANN D	10/01/84-12/31/84		8,924.70
CLARENDON, SUSANNA E	10/01/84-10/17/84	LEGISLATIVE ASSISTANT	1,070.72
CONROY, ALISON A	10/01/84-12/31/84	STAFF ASSISTANT	4,271.25
EVANS, DELLA A	10/01/84-12/31/84	CLERK	2,691.85
GEOGHEGAN, LINDA L	10/01/84-12/31/84		4,727.13
GERNSTEIN, ANNE F	10/01/84-12/31/84	STAFF ASSISTANT	2,600.43
HAYWARD, MARY LOUISE	10/01/84-12/31/84	STAFF ASSISTANT	6,501.09
KOONTZ, J D	10/01/84-12/31/84	FIELD REPRESENTATIVE	8,113.38
RANKIN, JAMES A	12/01/84-12/31/84	PART-TIME EMPLOYEE	1,250.00
SIMPSON, LINDA A	10/01/84-12/31/84	STAFF ASSISTANT	2,834.49
TANNER, WILLIAM E	10/01/84-12/31/84		16,599.99
THOMAS, ELIZABETH GRAY	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	4,297.38
WELCH, VALERIE P	10/01/84-12/31/84	STAFF ASSISTANT	4,125.00
YORK, DAVID A	10/01/84-12/31/84	RESEARCH AIDE	11,962.02

EXPENSES

10-11	4278620005	CINCINNATI BELL	07/29/84-08/28/84	IN PAYMENT FOR BASIC TELEPHONE SERVICE TO OUR COVINGTON DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984.	80.11
10-11	4278620006	EASTERN AIRLINES, INC.	09/05/84-09/07/84	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON, DC	330.00
10-11	4278620007	Do	09/11/84-09/13/84	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON, DC	330.00
10-11	4278620008	Do	09/17/84-09/20/84	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON, DC	330.00
10-11	4278620003	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	IN PAYMENT FOR FTS SERVICE TO OUR COVINGTON DISTRICT OFFICE FOR THE MONTH OF JULY 1984	40.60
10-11	4278620002	Do	08/01/84-08/31/84	IN PAYMENT FOR FTS SERVICE TO ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	45.70
10-11	4278620004	Do	08/01/84-08/31/84	IN PAYMENT FOR FTS SERVICE TO OUR COVINGTON DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	40.60
10-11	4278620015	KENTUCKY STATE TREASURER	09/14/84-09/14/84	2 COUNTIES OF VOTER REGISTRATION PRINT-OUTS F/COMPLETING MAILING LIST F/DISTRIBUTING NEWSLTRS TO CONST.	56.00
10-11	4278620009	JAMES D KOONTZ	08/01/84-08/29/84	REIMB TO FIELD REP FOR PARKING CHGS WHILE VISITING WITH CONST AT COVINGTON, KY DISTRICT OFFICE	5.00
10-11	4278620010	Do	08/01/84-08/29/84	REIMB TO FIELD REP FOR MILEAGE WHILE TVLG THROUGHOUT CONG DIST FOR MEETING WITH CONST 1970 MI AT .24/MI.	472.80
10-11	4278620001	THOMAS J LANKFORD	08/20/84-08/20/84	IN PAYMENT FOR PRINTING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	1,723.50
10-11	4278620011	DAVID A YORK	08/24/84-09/04/84	LEG ASSISTANT FOR MILEAGE TRAVELED TO & FROM CONG DIST ON OFCL BUSS F/MEMBER DC-COVINGTON 1000 @ .24/MI.	240.00
10-11	4278620012	Do	08/24/84-09/04/84	LEG ASSISTANT FOR MILEAGE TRAVELED WHILE IN CONG DIST ON OFCL BUSS FOR MEMBER 200 MI AT .24/MI	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE SNYDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4278620013	Do	08/24/84-09/04/84	REIMB TO LEG ASSISTANT FOR MEALS DURING STAY IN CONG DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	60.26
10-11	4278620014	Do	09/03/84-09/04/84	REIMB TO LEG ASSISTANT FOR LODGING DURING RETURN FROM CONGRESSIONAL DISTRICT ON OFCL BUSS FOR MEMBER.	40.83
10-17	4278520026	C & P TELEPHONE	08/01/84-08/31/84	FOR TELEPHONE COMPANY: MEMBER'S LONG DISTANCE CALLS (& FIELD REP'S) WHILE AWAY ON OFCL BUSS	52.63
10-17	4278520027	Do	08/01/84-08/31/84	FOR AT&T COMMUNICATIONS: MEMBER'S PORTION & FIELD REPS' TELE CALLS WHILE AWAY FROM OFC ON OFCL BUSS.	51.42
10-17	4278520023	SOUTH CENTRAL BELL	09/16/84-10/15/84	SOUTH CENTRAL BELL - MATTHEWS DISTRICT OFFICE	190.98
10-17	4278520024	Do	09/16/84-10/15/84	AT&T INFORMATION SYSTEMS FOR MATTHEWS DISTRICT OFFICE	133.08
10-17	4278520025	Do	09/16/84-10/15/84	AT&T COMMUNICATIONS FOR MATTHEWS DISTRICT OFFICE	.50
10-29	4300890581	THE HARRY LEWMAN COMPANY	10/01/84-10/30/84	RENT 125 CHENOWETH LANE	794.75
10-31	4303220024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	213.40
10-31	4305200024	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	115.59
10-31	4305900183	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,904.94
10-31	4306250019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(958.85)
11-06	4303340013	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR LONG DISTANCE CALLS MADE BY MEMBER & STAFF WHILE AWAY FROM CONG'L OFC PHONES ON OFCL BUSS.	72.07
11-06	4303340014	Do	09/01/84-09/30/84	PAYMENT TO AT&T COMM FOR LONG DIST CALLS MADE BY MBR & STAFF WHILE AWAY FR CONG'L OFC PHONES-OFCL BUSS.	59.72
11-06	4303340012	CINCINNATI BELL	08/29/84-09/28/84	PAYMENT FOR COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	79.96
11-06	4303340007	EASTERN AIRLINES, INC.	09/25/84-09/26/84	PAYMENT FOR MEMBER'S R/T AIRFARE BETWEEN LOUISVILLE & WASHINGTON, DC ON PIEDMONT AIRLINES	330.00
11-06	4303340008	Do	10/01/84-10/05/84	PAYMENT FOR MEMBER'S R/T FARE BETWEEN LOUISVILLE & WASHINGTON, DC ON PIEDMONT AIRLINES	330.00
11-06	4303340009	Do	10/09/84-10/11/84	PAYMENT FOR MEMBER'S R/T FARE BETWEEN LOUISVILLE & WASHINGTON, DC ON PIEDMONT AIRLINES	330.00
11-07	4303340015	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS SERVICE TO ST. MATTHEWS DIST OFFICE FOR MONTH OF SEPT. 1984	45.70
11-07	4303340016	Do	09/30/84	PAYMENT FOR FTS SERVICE TO COVINGTON DIST OFC FOR MONTH OF SEPT. 1984	40.60
11-07	4303340011	JAMES D KOONTZ	09/02/84-09/27/84	PAYMENT TO FIELD REP FOR TRAVEL THROUGHOUT CONGRESSIONAL DIST FOR MEETING W/CONST; 1909 MI @ .24/MI.	458.16
11-07	4303340010	Do	09/05/84-09/26/84	PYMT TO FLD REP FOR PARKING WHILE ON REGULARLY SCHED WEEKLY VISIT TO COVINGTON DIST OFC FOR MTG W/CONST.	4.00
11-07	4303340005	WILLIAM E. TANNER	10/02/84-10/03/84	REIMB TO AA FOR R/T AIRFARE BETWEEN LOUISVILLE & WASHINGTON, DC ON OFCL BUSINESS FOR MEMBER	330.00
11-07	4303340006	THOMAS J LANKFORD	09/03/84-09/03/84	PAYMENT TO MINORITY PRINTER FOR LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	543.84
11-07	4307710024	WILLIAM E. TANNER	09/13/84	PAYMENT TO ADMIN ASS'T FOR TRAVEL TO CONGRESSIONAL DIST ON OFCL BUSS DC TO COVINGTON 500 MI @ 24¢/MI.	120.00
11-07	4307710026	Do	09/13/84	REIMBURSEMENT TO ADMIN ASS'T FOR TOLL PAID ON PENN TURNPIKE ENROUTE TO CONGRESSIONAL DIST ON OFCL BUSS.	3.80
11-07	4307710025	Do	09/13/84-10/02/84	PAYMENT TO ADMIN ASS'T FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFCL BUSS FOR MEMBER 802 MI @ 24¢/MI.	192.48
11-07	4307710028	Do	09/13/84-10/02/84	REIMBURSEMENT TO ADMIN ASS'T FOR MEALS WHILE ON CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	262.15
11-07	4307710027	Do	09/19/84-09/27/84	REIMBURSEMENT TO ADMIN ASS'T FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	361.72
11-07	4312500016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	213.39
11-07	4312670025	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	114.17
11-27	4331890577	THE HARRY LEWMAN COMPANY	11/01/84-11/30/84	RENT 125 CHENOWETH LANE	794.75
11-30	4333640016	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT COVINGTON KY 00000	667.00
11-30	4335900179	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,904.94
11-30	4338750041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,111.46

12-06	4339710009	C & P TELEPHONE	10/01/84-10/31/84	PAYMENT F/LONG DISTANCE TELE CALLS PLACED BY MEMBER & FIELD REP WHILE AWAY FROM CONGRESSIONAL OFC TELES.	71.15
12-06	4339710010	Do	10/01/84-10/31/84	PAYMENT TO AT&T COMM FOR LONG DISTANCE CALLS MADE BY MEMBER & FIELD REP WHILE AWAY FM CONG OFC TELE'S.	95.90
12-06	4339710011	CINCINNATI BELL	09/29/84-10/28/84	PAYMENT FOR COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH CINCINNATI BELL	78.13
12-06	4339710012	Do	09/29/84-10/28/84	AT&T COMM	.20
12-06	4339710016	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION TO WEEKLY LEGISLATIVE PUBLICATION FOR USE IN WASHINGTON CONGRESSIONAL OFFICE.	599.00
12-06	4339710013	SOUTH CENTRAL BELL	10/16/84-12/15/84	PAYMENT FOR ST. MATTHEWS DISTRICT OFFICE TELEPHONE SERVICE - 2 MONTHS SOUNTH CENTRAL	383.46
12-06	4339710014	Do	10/16/84-12/15/84	AT&T INFO SYSTEMS	266.16
12-06	4339710015	Do	10/16/84-12/15/84	AT&T COMMUNICATIONS	7.10
12-06	4339710018	THE NEWS-DEMOCRAT	01/01/85-12/31/85	RENEWAL OF LOCAL WEEKLY NEWSPAPER IN CONGRESSIONAL DISTRICT	14.95
12-06	4339710017	THE WALL STREET JOURNAL	01/01/85-12/31/85	RENEWAL OF MEMBER'S SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
12-10	4341250027	WILLIAM E. TANNER	10/03/84-10/25/84	REIMB TO ADMINIDTRATIVE ASSISTANT FOR TRAVEL WHILE IN CONG DISTRICT ON OFCL BUSS FOR MBR 583 MI @ 24¢.	139.92
12-10	4341250028	Do	10/03/84-10/25/84	REIMB TO ADMINISTRATIVE ASSISTANT FOR LODGING WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS FOR MEMBER.	634.54
12-10	4341250029	Do	10/03/84-10/25/84	REIMB TO ADMINISTRATIVE ASSISTANT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSS FOR MEMBER.	338.44
12-10	4341250030	Do	10/24/84-10/25/84	REIMB TO ADMINISTRATIVE ASSISTANT FOR AIRFARE BETWEEN LOUISVILLE AND WASH AND RET ON USAIR FOR MEMBER.	330.00
12-10	4341250026	DAVID A YORK	10/17/84-11/08/84	REIMB TO LEGISLATIVE ASSISTANT FOR MEALS WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS FOR MEMBER.	319.85
12-13	4347520024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	114.26
12-13	4347620024	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	213.41
12-14	4339210015	JAMES D KOONTZ	10/02/84-10/31/84	REIMB TO FIELD REP FOR MILEAGE TRAVELLED THROUGHOUT CONG DIST FOR THE PURPOSE OF MTG W/CONST 1970 MI/24.	472.80
12-14	4339210016	Do	10/03/84-10/31/84	REIMB TO FIELD REP FOR PARKING CHARGES INCURRED WHILE ON WEEKLY VISIT TO COVINGTON DIST OFC-MTG/CONST.	5.00
12-14	4339210017	DAVID A YORK	10/17/84-11/08/84	REIMB TO LEGISLATIVE ASSISTANT FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT ON OFCL BUSS 1200 MI @ 24¢.	288.00
12-14	4339210018	Do	10/17/84-11/08/84	REIMB OT LEGISLATIVE ASSISTANT FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFCL BUSS 930 MILES @ 24¢.	223.20
12-14	4339210019	Do	10/17/84-11/08/84	REIMB TO LEGISLATIVE ASSISTANT FOR LODGING WHILE IN CONGRESSIONAL DIST ON OFCL BUSS FOR MEMBER.	623.05
12-27	4361890579	THE HARRY LEWMAN COMPANY	12/01/84-12/30/84	RENT 125 CHENOWETH LANE	794.75
12-31	4366900180	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,904.94
12-31	5002460019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,440.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	79,969.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,170.98
TOTAL	**108,140.41**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

ABBATE, PETER J, JR.	10/01/84-12/31/84	SPECIAL ASSISTANT	7,749.99
ARNOLD, EVELYN NEELD	10/01/84-12/31/84	COMPUTER OPERATIONS MANAGER	5,000.01
BRENNAN, JOANNE	10/01/84-12/31/84	SECRETARY	3,500.01
CALABIA, DAWN T	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	7,500.00
DREYER, DAVID E	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,333.34
ERTEL, CAROL DITTA	10/01/84-12/31/84	PERSONAL SECRETARY	8,250.00
FERRIS, PAT	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GILDEN, RUTH	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	7,749.99
		GREGORY, VICKI D	10/01/84-12/31/84	SECRETARY	5,250.00
		LEDERMAN, BEN	10/01/84-12/31/84	CASE SPECIALIST	3,500.01
		LEWAN, MICHAEL	10/01/84-12/31/84	AIDE	6,515.33
		LIMERI, NANCY	10/01/84-12/31/84	RECEPTIONIST	3,000.00
		LUBINSKY, MENACHEM Y	10/01/84-10/31/84	PART-TIME EMPLOYEE	500.00
		MEYERS, ERIC A	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	6,249.99
		O'GRADY, PATRICK JOSEPH	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,868.17
		RATTLEY, DONNA	10/01/84-12/31/84	RECEPTIONIST-SECRETARY	3,000.00
		ROTH, GOLDIE	10/01/84-12/31/84	PART-TIME EMPLOYEE	600.00
		SHERMAN, RENEE M	10/01/84-12/31/84	CASE SPECIALIST	7,749.99
		SHOVERS, MARC E	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,500.01
		WURF, SYLVIA	10/01/84-12/31/84	EXECUTIVE ASSISTANT	6,000.00
		EXPENSES			
10-03	4271230015	ANDERSON JACOBSON, INC	08/01/84	RENTAL OF COMPUTER COUPLER	17.00
10-03	4271230029	ARTEX FLOOR WAXING INC	05/01/84-05/31/84	CLEANING SERVICES FOR DISTRICT OFFICE	135.00
10-03	4271230028	Do	08/01/84-08/31/84	CLEANING SERVICES FOR DISTRICT OFFICE	135.00
10-03	4271230025	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	461.77
10-03	4271230026	Do	07/31/84	LONG DISTANCE TOLL CHARGES FOR OFFICIAL BUSINESS	12.32
10-03	4271230022	COFFEE DISTRIBUTING CORP	08/09/84-08/29/84	CONST COFFEE SERVICE	143.19
10-03	4271230021	CON EDISON	07/30/84-08/02/84	UTILITIES COSTS FOR DISTRICT OFFICE	172.82
10-03	4271230020	Do	08/02/84-08/31/84	UTILITIES COSTS FOR DISTRICT OFFICE	423.56
10-03	4271230013	DAVID R RAMAGE	08/20/84-09/05/84	PRINTING AND LABELING OF NEWSLETTERS	2,344.65
10-03	4271230031	Do	08/24/84	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	386.00
10-03	4271230027	Do	09/10/84	LABELLING OF NEWSLETTERS	52.55
10-03	4271230017	GENERAL SERVICES ADMINISTRATION	08/22/84	DISTRICT OFFICE TELEPHONE COSTS	932.87
10-03	4271230018	Do	08/22/84	DISTRICT OFFICE TELEPHONE COSTS	477.85
10-03	4271230030	HUDSON'S DIRECTORY	08/17/84	FOR OFFICE USE	88.37
10-03	4271230014	ITT DIALCOM, INC	08/01/84	MONTHLY COMPUTER SERVICE	1,491.91
10-03	4271230019	Do	09/01/84	MONTHLY COMPUTER SERVICES	1,411.28
10-03	4271230016	ROYAL-PRUDENTIAL INDUSTRIES, INC	09/02/84	CLEANING SERVICE FOR DISTRICT OFFICE	324.50
10-03	4271230024	MARC SHOVERS	09/09/84-09/10/84	EXPENSES FOR OFFICIAL TRIP TO DISTRICT OFFICE R/T DC TO NY	91.00
10-03	4271230023	THE AMOCO OIL CO	06/26/84-08/04/84	GAS EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	417.15
10-11	4279420012	PETER J ABBATE	08/01/84-08/31/84	IN DISTRICT TRAVEL EXPENSES	126.00
10-11	4279420014	ANDERSON JACOBSON, INC	09/01/84	RENTAL OF COMPUTER COUPLER	17.00
10-11	4279420025	ARTEX FLOOR WAXING INC	07/26/84	CLEANING SERVICES FOR DISTRICT OFFICE	108.00
10-11	4279420013	DAVID R RAMAGE	09/12/84	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	18.50
10-11	4279420022	ROYAL-PRUDENTIAL INDUSTRIES, INC	08/02/84	CLEANING SERVICE FOR DISTRICT OFFICE	324.50
10-11	4279420015	STEPHEN J SOLARZ	07/23/84-07/23/84	NY-DC/DC-NY - EASTERN AILINES	86.00
10-11	4279420016	Do	07/29/84-07/31/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00
10-11	4279420017	Do	08/04/84-08/06/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00
10-11	4279420018	Do	09/08/84-09/11/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00
10-11	4279420019	Do	09/17/84-09/17/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00

10-11	4279420020	Do	09/20/84–09/21/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00
10-11	4279420021	Do	09/24/84–09/24/84	NY-DC/DC-NY - EASTERN AIRLINES	86.00
10-11	4279420023	THE ECONOMIST	10/01/84–10/01/85	ANNUAL SUBSCRIPTION RENEWAL	67.00
10-11	4279420024	THE INK SHOP	07/23/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	79.00
10-11	4279700028	C & P TELEPHONE	07/31/84	OFFICIAL TELEPHONE CHARGES-DATA SV	3.18
10-11	4279700029	Do	08/30/84	OFFICIAL TELEPHONE CHARGES - DATA SV	3.18
10-11	4279700026	DAVID DREYER	09/09/84–09/09/84	EXPENSES: AIRFARE, TAXI, PARKING, TAXI OFFICIAL TRIP TO DISTRICT	120.70
10-11	4279700027	STEPHEN J SOLARZ	08/14/84	2 EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	18.70
10-11	4279700025	THE WALL STREET JOURNAL	09/09/84–09/08/85	SUBSCRIPTION RENEWAL	101.00
10-15	4279440027	COFFEE DISTRIBUTING CORP	09/10/84	CONSTITUENT COFFEE SERVICE	13.50
10-15	4279440028	Do	09/10/84	CONSTITUENT COFFEE SERVICE	16.46
10-15	4279440026	COLONY HARDWARE	08/23/84	SUPPLIES FOR DISTRICT OFFICE USE	10.50
10-15	4279440024	DAVID R RAMAGE	09/12/84	PRINTING OF CASE CARDS FOR OFFICE USE	37.50
10-15	4279440025	THE INK SHOP	08/28/84	PRINTING OF NEWSLETTERS	288.00
10-17	4289800008	PETER J ABBATE	09/01/84–09/30/84	IN-DISTRICT OFFICIAL EXPENSES 506 MILES @ .24 PLUS PARKING AND TOLLS	141.74
10-17	4289800010	BROOKLYN UNION GAS	07/24/84–09/20/84	UTILITIES COSTS FOR DISTRICT OFFICE	15.70
10-17	4289800007	CON EDISON	08/28/84–09/27/84	UTILITIES FOR DISTRICT OFFICE	129.12
10-17	4289800009	GENERAL SERVICES ADMIN	03/30/84	PRINTING OF CONSUMER INFORMATION CATALOG FOR OFFICIAL BUSINESS	190.00
10-17	4289800005	GENERAL SERVICES ADMINISTRATION	09/22/84	OFFICIAL TELEPHONE COSTS FOR DISTRICT OFFICE	491.96
10-17	4289800006	Do	09/22/84	OFFICIAL TELEPHONE COSTS FOR DISTRICT OFFICE	733.64
10-24	4297660023	POSTMASTER	09/20/84	STAMPS	100.00
10-25	4297250015	ARTEX FLOOR WAXING INC	09/01/84–09/30/84	CLEANING SERVICE FOR THE DISTRICT OFFICE	108.00
10-25	4297250013	B&J EXTERMINATING	08/01/84–09/02/84	EXTERMINATING SERVICES FOR DISTRICT OFFICE	30.00
10-25	4297250012	BORO PARK VOICE	09/04/84–09/04/85	ANNUAL SUBSCRIPTION RENEWAL	50.00
10-25	4297250019	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	213.35
10-25	4297250020	Do	08/01/84–08/31/84	LONG DISTANCE TLEPHONE TOLL CHARGES FOR OFFICIAL BUSINESS	36.85
10-25	4297250016	CON EDISON	08/31/84–10/02/84	UTILITIES COSTS FOR DISTRICT OFFICE	407.30
10-25	4297250014	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
10-25	4297250018	ITT DIALCOM, INC	10/01/84–10/31/84	MONTHLY COMPUTER SERVICES FOR OFFICIAL BUSINESS	1,122.13
10-25	4297250017	ROYAL-PRUDENTIAL INDUSTRIES, INC	10/01/84–10/31/84	CLEANING SERVICE FOR DISTRICT OFFICE	324.50
10-25	4297250011	THE AMOCO OIL CO	08/06/84–08/30/84	GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	226.05
10-29	4300890582	ALBERT & GAETONA DILUCA	10/01/84–10/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
10-29	4300890583	INC. 28 CADMAN PLAZA WEST,	10/01/84–10/30/84	RENT 28 CADMAN PLAZA	700.00
10-30	4298830031	DEMOCRATIC STUDY GROUP	10/04/84	1984 LEGISLATIVE RESEARCH SERVICES	2,200.00
10-30	4298830028	RUTH GILDEN	09/01/84–09/30/84	IN-DISTRICT OFFICIAL EXPENSES 450 MILES @ .24 PLUS PARKING	111.00
10-30	4298830030	THE NEW YORK STATE CONGL DELEGATION	10/04/84	1984 DUES	75.00
10-31	4303220025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	200.76
10-31	4305200025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	136.59
10-31	4305900365	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,242.82
10-31	4306250040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		211.98
11-07	4312500017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	285.95
11-07	4312670026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	135.17
11-08	4310340004	ANDERSON JACOBSON, INC	10/01/84–10/31/84	RENTAL OF COMPUTER COUPLER	17.00
11-08	4310340005	BF GRAPHICS, INC	10/22/84	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	60.00
11-08	4310340011	Do	10/23/84	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	80.00
11-08	4310340008	C & P TELEPHONE	09/30/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS	3.18
11-08	4310340014	Do	09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	284.33
11-08	4310340015	Do	09/30/84	LONG DISTANCE TOLL CHARGES FOR OFFICIAL BUSINESS	22.72
11-08	4310340006	DAVID R RAMAGE	10/10/84	PRINTIG OF CONG. RECORD REPRINTS	19.00
11-08	4310340003	Do	10/25/84	PRINTING OF CONG. RECORD REPRINT	20.00
11-08	4310340010	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE TELEPHONE COSTS	973.23
11-08	4310340012	ERIC A MEYERS	10/09/84	IN-DISTRICT OFFICIAL EXPENSE-TAXI	11.50
11-08	4310340007	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	32.50
11-08	4310340013	STEPHEN J SOLARZ	08/24/84–10/25/84	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS (10 INVOICES)	95.10
11-08	4310340009	Do	10/18/84	REIMB FOR PARKING FOR OFFICIAL BUSINESS	80.00
11-08	4310340001	THE AMOCO OIL CO	08/22/84–10/01/84	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT FOR OFFICIAL BUSINESS	384.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4310340002	THE INK SHOP	10/17/84	PRINTING OF NEWSLETTERS	172.00
11-08	4311400027	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE COSTS FOR DISTRICT OFFICE	495.01
11-26	4324680041	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	37.00
11-27	4331890578	ALBERT & GAETONA DILUCA	11/01/84–11/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
11-27	4331890579	INC. 28 CADMAN PLAZA WEST,	11/01/84–11/30/84	RENT 28 CADMAN PLAZA	700.00
11-28	4325440001	STEPHEN J SOLARZ	09/27/84–10/01/84	DC-NY-DC	86.00
11-28	4325440002	Do	10/07/84–10/09/84	DC-NY-DC	86.00
11-28	4325440003	Do	10/09/84–10/09/84	DC-NY-DC	90.00
11-28	4325440004	Do	10/09/84–10/10/84	DC-NY-DC	90.00
11-28	4325440005	Do	10/15/84	NY-DC	45.00
11-28	4325440006	Do	10/16/84–10/17/84	DC-NY-DC	90.00
11-28	4325440007	Do	10/18/84–10/22/84	DC-NY-DC	90.00
11-28	4325440008	Do	10/23/84	DC-NY	45.00
11-28	4325440009	Do	10/26/84–10/27/84	DC-NY-DC	90.00
11-28	4325440010	Do	10/28/84–11/02/84	DC-NY-DC	90.00
11-28	4325440011	Do	11/04/84	DC-NY	45.00
11-30	4335900363	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,308.71
11-30	4338750021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		383.85
12-05	4332750020	ARTEX FLOOR WAXING INC	10/31/84	CLEANING SERVICE FOR DISTRICT OFFICE	135.00
12-05	4332750023	C & P TELEPHONE	10/30/84	DATA SERVICES	3.18
12-05	4332750018	DAWN CALABIA	11/03/84–11/07/84	OFFICIAL ROUND TRIP TO DISTRICT (NY)	113.70
12-05	4332750029	COLONY HARDWARE	10/31/84	SUPPLIES FOR DISTRICT OFFICE	66.00
12-05	4332750030	CON EDISON	09/27/84–10/29/84	UTILITIES FOR DISTRICT OFFICE	58.92
12-05	4332750021	Do	10/02/84–10/31/84	UTILITIES FOR DISTRICT OFFICE	275.93
12-05	4332750026	DAVID R RAMAGE	08/06/84–08/21/84	PRINTING OF REPRINTS (5 INVOICES)	385.50
12-05	4332750019	ITT DIALCOM, INC	11/01/84	MONTHLY COMPUTER SERVICE	1,141.30
12-05	4332750017	MICHAEL LEWAN	11/06/84–11/08/84	OFFICIAL EXPENSES - ROUND TRIP TO DISTRICT (NY) - AIRLINE TICKET, PARKING	118.50
12-05	4332750027	MEDIA NEWS KEYS	10/16/84–10/16/85	ANNUAL SUBSCRIPTION (2 SETS)	70.00
12-05	4332750028	ROYAL-PRUDENTIAL INDUSTRIES, INC	11/02/84	CLEANING SERVICE FOR DISTRICT OFFICE	324.50
12-05	4332750025	MARC SHOVERS	10/26/84–10/28/84	ROUND TRIP DC TO NY PLUS TAXIS	132.00
12-05	4332750024	STEPHEN J SOLARZ	10/25/84	OFFICIAL DISTRICT EXPENSES - PARKING	26.00
12-05	4332750022	THE BARON REPORT	12/01/84–11/30/85	ANNUAL SUBSCRIPTION	95.00
12-05	4332750016	THE WESTERN UNION TELEGRAPH CO.	10/31/84	OFFICIAL TELEGRAMS - OCT	84.51
12-13	4347520025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	135.26
12-13	4347620025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	224.77
12-17	4346590007	POSTMASTER	11/19/84	EXPRESS MAIL TO DISTRICT	10.15
12-18	4352310015	PETER J ABBATE	10/01/84–11/30/84	IN-DISTRICT OFFICIAL EXPENSES, 1954 MI @ .24	468.96
12-18	4352310024	ANDERSON JACOBSON, INC	11/01/84	RENTAL OF COMPUTER COUPLER	17.00
12-18	4352310025	BROOKLYN UNION GAS	09/20/84–11/20/84	UTILITIES FOR DISTRICT OFFICE	47.29
12-18	4352310016	C & P TELEPHONE	10/31/84	OFFICIAL LONG DISTANCE TOLL CHARGES	20.28
12-18	4352310028	Do	10/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	443.36
12-18	4352310027	CON EDISON	10/29/84–11/29/84	UTILITY COSTS FOR DISTRICT OFFICE	77.91
12-18	4352310029	Do	10/31/84–12/04/84	UTILITIES FOR DISTRICT OFFICE	215.85
12-18	4352310026	DAVID R RAMAGE	11/20/84–12/03/84	NEWSPAPER REPRINT FOR OFFICIAL BUSINESS	132.00

12-18	4352310023	Do	11/27/84	PRINTING OF SIGNATURE ON LETTERS FOR OFFICIAL BUSINESS	57.00
12-18	4352310012	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE COSTS	472.80
12-18	4352310013	Do	11/22/84	DISTRICT OFFICE TELEPHONE COSTS	931.65
12-18	4352310019	ITT DIALCOM, INC	11/30/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	403.65
12-18	4352310017	ERIC A MEYERS	11/13/84	IN-DISTRICT OFFICIAL EXPENSES PARKING, TOLLS, TAXIS	37.00
12-18	4352310018	STEPHEN J SOLARZ	11/15/84–11/19/84	REIMBURSEMENT FOR EXPENSES MAIL SERVICE	19.50
12-18	4352310031	THE AMOCO OIL CO	10/03/84–10/22/84	GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL USE IN-DISTRICT	391.10
12-18	4352310021	THE INK SHOP	10/29/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS, 2 INVOICES	347.50
12-18	4352310022	THE PHOENIX	12/10/84–12/10/85	ANNUAL SUBSCRIPTION RENEWAL	12.50
12-18	4352310020	THE WASHINGTON POST	12/25/84–12/25/85	ANNUAL SUBSCRIPTION RENEWAL	62.40
12-18	4352310014	THE WESTERN UNION TELEGRAPH CO.	11/02/84	TELEGRAMS FOR OFFICIAL BUSINESS	9.38
12-26	4355550033	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	37.00
12-27	4361890580	ALBERT & GAETONA DILUCA	12/01/84–12/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
12-27	4361890581	INC. 28 CADMAN PLAZA WEST,	12/01/84–12/30/84	RENT 28 CADMAN PLAZA	700.00
12-31	4366900362	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,395.79
12-31	5002460040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,026.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,566.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,020.55
TOTAL	**150,587.40**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

COOK, DOROTHY W	10/01/84–12/31/84	PERSONAL SECRETARY	5,589.99
D'ANDREA, JOSEPH EMANUEL	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	6,801.51
DONOHUE, JEFFREY S	11/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	930.00
DOUGLAS, GARRY F	10/01/84–12/31/84	STAFF ASSISTANT	4,770.00
DRAKE, REGENA N	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,500.00
DUFFNER, HELEN G	10/01/84–10/31/84	TEMPORARY EMPLOYEE	800.00
GAGE, MARTIN C	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
GALLION, EDWARD ROLAND	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	600.00
GLEASON, GEOFFREY J	10/01/84–10/29/84	LEGISLATIVE ASSISTANT	2,561.67
HARTMAN, WILLIAM J	10/01/84–12/31/84	STAFF ASSISTANT HUDSON	3,842.49
HELM, COLLEEN M	10/01/84–12/31/84	STAFF ASSISTANT	4,770.00
HORNBY, CAROL J	10/01/84–12/31/84	SHARED EMPLOYEE	1,666.50
JUTTON, ARTHUR A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,720.00
KELLEHER, TIMOTHY	10/01/84–12/31/84	PART-TIME EMPLOYEE	500.01
KOSTAS, JOHN	10/01/84–12/31/84	PRESS SECRETARY	7,500.00
LIGHT, EDITH MILLER	10/01/84–12/31/84	OFFICE MANAGER	4,749.99
LINENDOLL, VICKI P	12/01/84–12/31/84	TEMPORARY EMPLOYEE	500.00
MCCONVILLE, MARY H	10/01/84–12/31/84	PART-TIME EMPLOYEE	750.00
ORSINI, DANTE JAMES	10/01/84–12/31/84	STAFF ASSISTANT	1,749.99
RAUCCI, PATRICIA LEONA	10/01/84–12/31/84	SECRETARY/CASEWORKER	2,416.66
TARANTINO, MARY ELLEN	10/01/84–12/31/84	DISTRICE OFFICE MANAGER	3,875.01
TRIFIRO, NANCY	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99

EXPENSES

10-03	4272580031	C & P TELEPHONE	07/30/84–08/29/84	LONG DISTANCE TELEPHONE SERVICE	474.27
10-03	4272580027	CONGRESSIONAL QUARTERLY INC	12/24/84–12/24/85	QUARTERLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	599.00
10-03	4272580023	JOSEPH D'ANDREA	09/19/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	8.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4272580024	NEW YORK TELEPHONE	08/13/84-09/12/84	TELEPHONE SERVICE FOR THE HUDSON OFFICE - NEW YORK TELEPHONE	70.32
10-03	4272580025	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS - HUDSON OFFICE	12.41
10-03	4272580026	Do	08/13/84-09/12/84	AT&T COMMUNICATION FOR HUDSON OFFICE	.90
10-03	4272580028	Do	09/10/84-10/09/84	TELEPHONE CHARGES FOR THE SARATOGA SPRINGS OFFICE - NEW YORK TELEPHONE	233.78
10-03	4272580029	Do	09/10/84-10/09/84	TELEPHONE CHARGE FOR THE SARATOGA SPRINGS OFFICE - AT&T INFORMATION SYSTEMS	99.51
10-03	4272580030	Do	09/10/84-10/09/84	TELEPHONE CHARGE FOR THE SARATOGA SPRINGS OFFICE - AT&T COMMUNICATIONS	7.08
10-03	4272580021	GERALD B SOLOMON	09/14/84-09/17/84	R/T AIR FARE WASHINGTON/ALBANY	278.00
10-03	4272580022	Do	09/14/84-09/17/84	MILEAGE OF 503 MILES @ .24 PER MILE	120.72
10-17	4289800019	CHATHAM COURIER	10/27/84-10/27/85	NEWSPAPER SUBSCRIPTION FOR EAST GREENBUSH OFFICE	15.00
10-17	4289800018	COFFEE SYSTEM OF WASHINGTON	10/02/84	COFFEE FOR WASHINGTON OFFICE	28.00
10-17	4289800021	DEN WILHELM AUTO SALES	09/24/84	REPAIR WORK FOR THE MOBILE VAN	55.48
10-17	4289800020	DANTE ORSINI	08/27/84-09/19/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN 358 MILES @ .24	78.76
10-17	4289800011	GERALD B SOLOMON	09/21/84-09/24/84	R/T AIRFARE WASH-ALB	278.00
10-17	4289800012	Do	09/21/84-09/24/84	MILEAGE 406 @ .24 PARKING AND TOLLS	100.29
10-17	4289800013	Do	09/26/84-09/27/84	R/T AIRFARE WASH-ALB	278.00
10-17	4289800014	Do	09/26/84-09/27/84	MILEAGE 153 MILES @ .24	36.72
10-17	4289800015	Do	09/28/84-10/01/84	R/T AIRFARE WASH-ALB	278.00
10-17	4289800016	Do	09/28/84-10/01/84	MILEAGE 293 @ .24 PARKING AND TOLLS	71.82
10-17	4289800017	THOMAS J LANKFORD	09/01/84	PRINTING OF NEWSLETTER	4,283.10
10-19	4290210001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINES FOR THE SARASOTA SPRINGS DISTRICT OFFICE	93.42
10-19	4290210002	Do	09/22/84	FTS LINES FOR THE HUDSON OFFICE	46.61
10-19	4290210003	Do	09/22/84	FTS LINES FOR THE GLENS FALLS OFFICE	46.61
10-19	4290210004	Do	09/22/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	77.34
10-24	4296730019	CTC OF NY RED HOOK	10/07/84-11/06/84	TELEPHONE BILL FOR THE RHINEBECK OFFICE	28.89
10-24	4296730018	MOBILFONE INDUSTRIES, INC	08/05/84-08/31/84	MOBILE PHONE FOR THE VAN	104.77
10-24	4296730023	NEW YORK TELEPHONE	09/25/84-10/24/84	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE NEW YORK TEL	117.39
10-24	4296730024	Do	09/25/84-10/24/84	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE AT&T INFO	71.43
10-24	4296730025	Do	09/25/84-10/24/84	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE AT&T COMM	1.05
10-24	4296730020	Do	09/28/84-10/27/84	TELEPHONE BILL FOR THE GLENS FALLS OFFICE AT&T INFO	9.10
10-24	4296730021	Do	09/28/84-10/27/84	TELEPHONE BILL FOR THE GLENS FALLS OFFICE AT&T COMM	1.40
10-24	4296730022	Do	09/28/84-10/27/84	TELEPHONE BILL FOR THE GLENS FALLS OFFICE NEW YORK TEL	96.39
10-24	4296730026	WOODSIDE/DORP TRAVEL AGENCY	05/30/84-08/28/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	99.28
10-25	4297310025	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	DUPLICATE PHOTOGRAPHS FOR OFFICIAL BUSINESS-TO NEWS MEDIA	26.00
10-25	4297310026	COFFEE SYSTEM OF WASHINGTON	10/09/84	COFFEE FOR WASHINGTON OFFICE	48.85
10-25	4297310023	JOSEPH D'ANDREA	09/24/84	DISTRICT MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN 108 MI @ .22	23.76
10-25	4297310019	Do	10/04/84	COFFEE FOR CONSTITUENTS IN SARATOGA OFFICE	3.71
10-25	4297310015	GEOFFERY GLEASON	10/03/84-10/04/84	R/T AIRFARE DC-ALBANY FOR CONGRESSMAN	210.00
10-25	4297310016	Do	10/03/84-10/04/84	CAR RENTAL FOR CONGRESSMAN	45.04
10-25	4297310021	NATIONAL JOURNAL	12/30/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
10-25	4297310020	NEW YORK TIMES	10/01/84-12/30/84	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
10-25	4297310024	GERALD B SOLOMON	08/19/84-08/31/84	GAS FOR MOBILE VAN	48.00
10-25	4297310028	Do	08/21/84-09/16/84	GAS FOR MOBILE VAN	216.10
10-25	4297310017	Do	10/05/84-10/09/84	R/T AIRFARE WASH-ALB	278.00
10-25	4297310018	Do	10/05/84-10/09/84	MILEAGE 313 MI @ .24/MI IN DISTRICT	75.12

10-29	4298650006	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	33.00
10-29	4300890585	DEN WILHELM AUTO SALES	10/01/84–10/30/84	RENT 202 BROAD ST	499.95
10-29	4300890586	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	10/01/84–10/30/84	RENT 285 BROADWAY	300.00
10-29	4300890589	JOHN KENNEDY	10/01/84–10/30/84	RENT 14 CENTER STREET	150.00
10-29	4300890588	LARNER-ELKIND MANAGEMENT	10/01/84–10/30/84	RENT 568 COLUMBIA TURNPIKE	300.00
10-29	4300890587	OAKWOOD ASSOCIATES	10/01/84–10/30/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
10-29	4300890584	TWENTY-ONE BAY CORP	10/01/84–10/30/84	RENT 21 BAY STREET	181.50
10-31	4303270022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.51
10-31	4305580022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	125.21
10-31	4305900440	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	1,462.94
10-31	4306250020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	254.49
11-06	4304700027	C & P TELEPHONE	08/30/84–09/29/84	AT&T COMMUNICATION CHARGES FOR ONG DISTANCE	241.04
11-06	4304700028	Do	08/31/84–09/27/84	C&P TELEPHONE LONG DISTANCE CHARGES	62.47
11-06	4304700023	GARRY F DOUGLAS	10/02/84	LIGHT BULBS FOR THE EAST GREENBUSH OFFICE	3.81
11-06	4304700022	Do	10/03/84	COFFEE FOR CONSTITUENTS	15.10
11-07	4304700018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINES FOR THE HUDSON OFFICE	53.82
11-07	4304700019	Do	09/30/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	77.34
11-07	4304700020	Do	09/30/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	93.42
11-07	4304700021	Do	09/30/84	FTS LINES FOR THE GLENS FALLS OFFICE	46.61
11-07	4304700024	ARTHUR JUTTON	10/14/84	ONE WAY AIRFARE FROM WASH-ALBANY	139.00
11-07	4304700026	THOMAS J LANKFORD	10/01/84	20 XEROX OVERVIEWS	47.27
11-07	4304700025	WOODSIDE/DORP TRAVEL AGENCY	08/28/84–09/27/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	38.30
11-07	4311850014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.50
11-07	4312570022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	123.79
11-09	4313230022	BENCHMARK SYSTEMS	10/24/84	QUME RIBBONS FOR PRINTER	257.00
11-09	4313230006	JOSEPH D'ANDREA	10/18/84	COFFEE FOR CONST IN SARATOGA SPRINGS OFFICE	7.47
11-09	4313230011	Do	10/24/84	COFFEE FOR CONST IN SARATOGA SPRINGS OFFICE	10.53
11-09	4313230021	GARRY F DOUGLAS	10/15/84–10/18/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONG 261 MILES AT 21¢ PER MILE	54.81
11-09	4313230020	Do	10/19/84	COFFEE FOR CONST IN EAST GREENBUSH	23.53
11-09	4313230024	GEOFFERY GLEASON	10/19/84	TO SEND OFFICIAL PAPERS UP	47.00
11-09	4313230019	WILLIAM J HARTMAN	09/17/84	PARKING MOBILE VAN	3.25
11-09	4313230016	NEW YORK TELEPHONE	09/13/84–10/12/84	TELEPHONE SERVICE FOR THE HUDSON OFFICE NY TELEPHONE	72.55
11-09	4313230017	Do	09/13/84–10/12/84	TELEPHONE SERVICE FOR THE HUDSON AT&T INFO	11.17
11-09	4313230018	Do	09/13/84–10/12/84	TELEPHONE SERVICE FOR THE HUDSON AT&T COMMUNICATIONS	1.03
11-09	4313230013	Do	10/10/84–11/09/84	TELEPHONE SERVICE FOR HTE SARATOGA SPRINGS OFFICE NY TELEPHONE	240.08
11-09	4313230014	Do	10/10/84–11/09/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE AT&T INFO SYS	99.51
11-09	4313230015	Do	10/10/84–11/09/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE AT&T COMMUNICATIONS	7.42
11-09	4313230007	NEW YORK TIMES	10/01/84–12/30/84	BALANCE ON SUBSCRIPTION	28.00
11-09	4313230008	DANTE ORSINI	10/02/84–10/16/84	OFFICIAL TRAVEL FOR THE CONGRESSMAN 325 MILES AT 21¢ PER MILE	42.21
11-09	4313230023	Do	10/26/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONG 242 MILES AT 21¢ PER MILE	50.82
11-09	4313230010	GERALD B SOLOMON	09/18/84–09/29/84	GAS RECEIPTS FOR OFFICIAL TRAVEL IN MOBILE VAN	69.50
11-09	4313230012	Do	10/11/84	AIRLINE TICKET TO SARATOGA FROM WASHINGTON	139.00
11-09	4313230009	THOMAS J LANKFORD	10/22/84	PRINT HEADING	47.50
11-26	4324510022	COFFEE SYSTEM OF WASHINGTON	11/06/84	COFFEE FOR WASHINGTON	63.15
11-26	4324510030	CTC OF NY - RED HOOK	11/07/84–12/06/84	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	32.54
11-26	4324510019	WILLIAM J HARTMAN	10/15/84–11/05/84	MILEAGE FOR OFFICIAL TRAVEL BUSINESS FOR CONGRESSMAN - 428 MILES @ .21 PER MILE	89.88
11-26	4324510016	ARTHUR JUTTON	10/14/84–11/02/84	CAR RENTAL	485.35
11-26	4324510015	Do	10/14/84–11/07/84	MOTEL	465.00
11-26	4324510014	Do	11/07/84	ONE WAY TICKET FROM ALBANY TO WASHINGTON	139.00
11-26	4324510017	MOBILFONE INDUSTRIES, INC	09/07/84–09/28/84	MOBILE PHONE FOR THE MOBILE VAN UNIT	205.49
11-26	4324510026	NEW YORK TELEPHONE	10/25/84–11/24/84	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE - NY TELEPHONE	110.09
11-26	4324510027	Do	10/25/84–11/24/84	AT&T INFORMATION - EAST GREENBUSH OFFICE	71.43
11-26	4324510023	Do	10/28/84–11/27/84	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE - NY TELEPHONE	102.43
11-26	4324510024	Do	10/28/84–11/27/84	GLEN FALLS - AT&T INFORMATION	9.10
11-26	4324510025	Do	10/28/84–11/27/84	GLEN FALLS - AT&T COMMUNICATIONS	11.17
11-26	4324510020	GERALD B SOLOMON	06/09/84	GAS FOR THE MOBILE VAN UNIT	20.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	4324510021	Do	09/13/84–10/09/84	GAS FOR THE MOBILE VAN UNIT	166.40
11-26	4324510013	Do	10/11/84–11/07/84	MILEAGE OF 945 MILES @ .24 PER MILE	226.80
11-26	4324510012	Do	11/07/84	ONE WAY TICKET FROM ALBANY TO WASHINGTON	139.00
11-26	4324510029	THE WALL STREET JOURNAL	01/12/85–01/12/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	101.00
11-26	4324510028	WASHINGTON COUNTY POST	11/09/84–11/09/85	NEWSPAPER SUBSCRIPTION FOR GLENS FALLS OFFICE	10.50
11-26	4324510018	WOODSIDE/DORP TRAVEL AGENCY	09/27/84–10/29/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	38.90
11-27	4331890581	DEN WILHELM AUTO SALES	11/01/84–11/30/84	RENT 202 BROAD ST	499.95
11-27	4331890582	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	11/01/84–11/30/84	RENT 285 BROADWAY	300.00
11-27	4331890585	JOHN KENNEDY	11/01/84–11/30/84	RENT 14 CENTER STREET	150.00
11-27	4331890584	LARNER-ELKIND MANAGEMENT	11/01/84–11/30/84	RENT 568 COLUMBIA TURNPIKE	300.00
11-27	4331890583	OAKWOOD ASSOCIATES	11/01/84–11/30/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
11-27	4331890580	TWENTY-ONE BAY CORP	11/01/84–11/30/84	RENT 21 BAY STREET	181.50
11-28	4325300008	WILLIAM J HARTMAN	09/17/84–09/21/84	PICK UP & RETURN OF MOBILE VAN OFFICE TO ALBANY AIRPORT, 140 MI @ .21	29.40
11-28	4325300009	DANTE ORSINI	09/20/84–09/27/84	OFFICIAL TRAVEL EXPENSES 124 MI @ .21	26.04
11-30	4335900437	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,582.01
11-30	4338700021	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		40.30
11-30	4338750042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		85.74
12-10	4340420017	C & P TELEPHONE	09/28/84–10/30/84	TELEPHONE SERVICE - C&P./AT&T	353.47
12-10	4340420022	JOSEPH D'ANDREA	11/09/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	5.29
12-10	4340420018	FEDERAL EXPRESS CORP.	10/30/84	PACKAGES SENT TO DISTRICT FOR ACADEMY FILES	39.00
12-10	4340420019	NEW YORK TELEPHONE	10/13/84–11/12/84	TELEPHONE BILL FOR THE HUDSON OFFICE - AT&T COMM	8.72
12-10	4340420020	Do	10/13/84–11/12/84	HUDSON NY TELEPHONE	85.04
12-10	4340420013	Do	11/10/84–12/10/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE - NY TELEPHONE	299.26
12-10	4340420014	Do	11/10/84–12/10/84	SARATOGA AT&T INFO	99.51
12-10	4340420015	Do	11/10/84–12/10/84	SARATOGA AT&T COMM	37.03
12-10	4340420032	DANTE ORSINI	10/30/84–11/15/84	MILEAGE FOR OFFICIAL TRAVEL FOR CONGRESSMAN 280 MILES AT .22	61.60
12-10	4340420011	PITNEY BOWES	10/29/84	BILL FOR TELECOPIER PAPER FOR THE SARATOGA SPRINGS OFFICE	37.50
12-10	4340420021	POUGHKEEPSIE JOURNAL	12/11/84–12/11/85	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	150.80
12-10	4340420012	WASHINGTON POST	12/25/84–12/25/85	SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
12-13	4347460022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.52
12-13	4347500022	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	123.88
12-20	4352440012	CATSKILL DAILY MAIL, DR.	01/22/85–01/22/86	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	62.40
12-20	4352440014	COFFEE SYSTEM OF WASHINGTON	12/04/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	56.00
12-20	4352440016	JOSEPH D'ANDREA	11/27/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	6.21
12-20	4352440018	Do	12/03/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	8.90
12-20	4352440013	DORP TRAVEL AGENCY, INC.	11/29/84–12/29/84	ELECTRICITY FOR THE GLENS FALLS OFFICE	41.60
12-20	4352440015	MOBILFONE INDUSTRIES, INC	10/24/84–10/31/84	PHONE FOR THE MOBILE VAN	159.37
12-20	4352440003	NEW YORK TELEPHONE	11/25/84–12/24/84	TELEPHONE CHARGES FOR THE EAST GREENBUSH OFFICE - NY TEL.	111.58
12-20	4352440004	Do	11/25/84–12/24/84	EAST GREENBUSH AT&T INFO	71.43
12-20	4352440005	Do	11/25/84–12/24/84	EAST GREENBUSH AT&T COMM	1.00
12-20	4352440006	Do	11/28/84–12/27/84	TELEPHONE CHARGES FOR THE GLENS FALLS OFFICE - NY TEL	95.60
12-20	4352440007	Do	11/28/84–12/27/84	GLEN FALLS AT&T INFO	9.10
12-20	4352440008	Do	11/28/84–12/27/84	GLEN FALLS AT&T COMM	30.97
12-20	4352440009	GERALD B SOLOMON	09/21/84–11/01/84	GAS FOR THE MOBILE VAN UNIT	241.63

12-20	4352440002	Do	10/16/84–11/06/84	GAS FOR THE MOBILE VAN UNIT	169.67
12-20	4352440001	Do	11/21/84	PARKING FOR THE MOBILE VAN	4.50
12-20	4352440019	Do	11/21/84–12/02/84	ONE WAY TICKET FROM WASH TO ALBANY; RETURN TO WASH - CAR RENTAL 1,967 MI AT .24	611.08
12-20	4352440017	MARY ELLEN TARANTINO	11/30/84–12/01/84	MISC. ITEMS FOR ACADEMY SELECTION COMMITTEE	13.57
12-20	4352440010	THE GRANVILLE SENTINEL	01/01/85–01/01/86	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	12.00
12-20	4352440011	THE POST-STAR	12/27/84–12/27/85	NEWSPAPER SUBSCRIPTION FOR CONGRESSMAN	75.40
12-27	4361890583	DEN WILHELM AUTO SALES	12/01/84–12/30/84	RENT 202 BROAD ST	499.95
12-27	4361890584	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	12/01/84–12/30/84	RENT 285 BROADWAY	300.00
12-27	4361890587	JOHN KENNEDY	12/01/84–12/30/84	RENT 14 CENTER STREET	150.00
12-27	4361890586	LARNER-ELKIND MANAGEMENT	12/01/84–12/30/84	RENT 568 COLUMBIA TURNPIKE	300.00
12-27	4361890585	OAKWOOD ASSOCIATES	12/01/84–12/30/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
12-27	4361890582	TWENTY-ONE BAY CORP	12/01/84–12/30/84	RENT 21 BAY STREET	181.50
12-28	4361250017	CAPITAL NEWSPAPERS	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	135.00
12-28	4361250030	CTC	12/07/84–01/06/85	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	51.82
12-28	4361250022	DEN WILHELM AUTO SALES	12/12/84	REPAIR WORK FOR THE MOBILE VAN OFFICE	110.20
12-28	4361250026	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	93.42
12-28	4361250027	Do	11/22/84	FTS LINES FOR THE HUDSON OFFICE	46.61
12-28	4361250028	Do	11/22/84	FTS LINES FOR THE GLENS FALLS OFFICE	46.61
12-28	4361250029	Do	11/22/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	77.34
12-28	4361250019	WILLIAM J HARTMAN	12/01/84–12/08/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN ACADEMY MEETINGS 240 MILES AT 22¢ PER MILE	52.80
12-28	4361250018	DANTE ORSINI	11/29/84–12/10/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN 344 MILES AT 22¢ PER MILE	75.68
12-28	4361250021	SARATOGIAN TRI-COUNTY NEWS	12/05/84–12/05/85	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	104.00
12-28	4361250023	GERALD B SOLOMON	12/07/84–12/18/84	RD TRIP TICKET WASH-ALB	278.00
12-28	4361250024	Do	12/07/84–12/18/84	MOTEL	43.50
12-28	4361250025	Do	12/07/84–12/18/84	MILEAGE 1621 MILES AT 24¢ PER MILE	389.04
12-28	4361250020	THE OLD FIREHOUSE	12/01/84–12/08/84	LUNCHES FOR THE ACADEMY SELECTION COMMITTEE	148.72
12-31	4366900437	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,699.00
12-31	5002460020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,720.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	77,413.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,737.73
TOTAL	**113,081.55**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BRYSON, CAROLINE S	10/01/84–12/31/84	SPECIAL ASSISTANT	5,430.78
CLARKSON, ANDREW CRAWFORD	10/01/84–12/31/84	STAFF ASSISTANT	3,895.38
COOK, WILLIAM A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
DERRICK, CHARLES D, JR	10/01/84–12/31/84	FIELD REPRESENTATIVE	5,361.39
FREEMAN, TARA E	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	2,841.66
FRELK, JAMES	10/01/84–12/31/84	SHARED EMPLOYEE	3,913.59
HENDRIX, SAMUEL H	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	9,093.75
HIXON, ELIZABETH F	10/15/84–10/31/84	SPECIAL ASSISTANT	800.00
Do	11/01/84–12/31/84	PART-TIME EMPLOYEE	2,000.00
HOWARD, MARY TALBERT	12/01/84–12/31/84	PART-TIME EMPLOYEE	572.08
IRWIN, CHERYL L	10/01/84–12/31/84	LEGISLATIVE AIDE/PRESS	2,979.16
KING, MARILYN LOUISE	12/10/84–12/31/84	STAFF ASSISTANT	1,143.33
MOGAN, KAREN ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,031.72
PARIS, APRIL LYNN	10/01/84–12/31/84	CASEWORKER	3,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PEELER, JEAN KIRVEN	10/01/84–12/31/84	STAFF ASSISTANT	4,250.01
		POWELL, CHESSYE B	10/01/84–12/31/84	SECRETARY	5,157.72
		PRICE, FRANCES ELIZABETH	10/01/84–12/31/84	COMPUTER OPERATOR	4,250.01
		SANDERS, WALTER L	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	600.00
		SIEGRIST, SUSAN S	10/01/84–12/31/84	SECRETARY	2,109.48
		TRINGALI, NANCY LEE	10/01/84–12/31/84	SECRETARY	3,500.01
		EXPENSES			
10-03	4272800027	AMERICAN EXPRESS COMPANY	07/27/84–07/30/84	MEMBER'S OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT--COLUMBIA, S.C.--AND RETURN	220.00
10-03	4272800028	Do	08/03/84–08/06/84	MEMBER'S OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT--COLUMBIA, S.C.--AND RETURN	220.00
10-03	4272800029	Do	08/10/84–09/05/84	MEMBER'S OFFICIAL TRAVEL FROM WASH., D.C. TO DISTRICT---COLUMBIA, S.C.--AND RETURN	220.00
10-03	4272800030	C & P TELEPHONE	08/01/84–08/31/84	WASHINGTON D.C. OFFICE TOLL CHARGES AND AT&T COMMUNICATIONS TOLL CHARGES	160.59
10-11	4279280006	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-25	4297250021	SOUTHERN BELL	09/25/84–10/24/84	ORANGEBURG OFFICE TELEPHONE SERVICE	162.34
10-25	4297250022	Do	09/25/84–10/24/84	ORANGEBURG OFFICE AT&T INFO SYS	37.25
10-25	4297250023	Do	09/25/84–10/24/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	64.25
10-26	4298430027	ANDREW CRAWFORD CLARKSON	07/02/84–09/28/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS IN WASH., DC 235 MILES AT .24 PLUS PARKING FEES	63.15
10-26	4298430024	GMAC LEASING CORPORATION	10/04/84	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	352.44
10-26	4298430026	SAMUEL H HENDRIX	08/01/84–08/31/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 1909 MILES AT .15	286.35
10-26	4298430025	R L POLK AND CO	09/28/84	POLK DIRECTORY CAYCE, SC 1984	92.00
10-29	4298230031	C & P TELEPHONE	09/30/84	WASHINGTON DC OFFICE TOLL CHARGES AND AT&T COMMUNICATIONS	139.92
10-29	4300890591	EDENS AND MCTEER, INC	10/01/84–10/30/84	RENT 1916 ASSEMBLY STREET	1,805.42
10-29	4300890590	JANE C. COVINGTON	10/01/84–10/30/84	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
10-31	4303220027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	166.91
10-31	4305200027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	132.81
10-31	4305900126	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,327.30
10-31	4306250041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		668.67
11-06	4303350019	WILLIAM COOK	10/18/84–10/21/84	STAFF MBR TRAVEL ON OFCL BUSINESS BY PRIVATE AUTO FR WASH, DC TO COLUMBIA, SC & RTN-990 MI @ .24, TOLLS.	239.40
11-06	4303610025	AMERICAN EXPRESS COMPANY	09/07/84–09/11/84	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC AND RETURN	220.00
11-06	4303610026	Do	09/14/84–09/17/84	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC AND RETURN	220.00
11-06	4303610027	Do	09/28/84–10/01/84	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC AND RETURN	220.00
11-07	4300800002	THOMAS J LANKFORD	09/03/84	PRINT N/L - T/S	3,473.10
11-07	4303610028	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR DISTRICT OFFICE COLUMBIA, SC	321.93
11-07	4312500019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	166.90
11-07	4312670028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	131.19
11-09	4311680021	SOUTHERN BELL	10/25/84–11/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE	164.29
11-09	4311680022	Do	10/25/84–11/25/84	ORANGEBURG OFFICE AT&T INFO SYSTEMS	37.25
11-09	4311680023	Do	10/25/84–11/25/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	82.20
11-14	4319540004	ANDREW CRAWFORD CLARKSON	10/05/84–10/08/84	TRAVEL TO & RETURN FROM COLUMBIA (DIST) BY STAFF MEMBER IN PERSONAL AUTO ON OFCL BUSS - 1005 MI @ .24.	241.20
11-14	4319540005	Do	10/05/84–10/08/84	181 MILES @ .24 PER MILE PLUS TOLLS - TRAVEL WITHIN DISTRICT	45.24
11-14	4319540003	WILLIAM COOK	10/26/84	REIMBURSEMENT FOR EXPENSES INCURRED--PURCHASE FOR OFFICE USE	18.90
11-14	4319540002	Do	11/04/84–11/07/84	TRAVEL TO DISTRICT (COLUMBIA) & RETURN BY STAFF MEMBER ON OFFICIAL BUSINESS	344.00

11-14	4319540001	GMAC LEASING CORPORATION	11/05/84	NOV MONTHLY USE OF AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	352.44
11-27	4331890587	EDENS AND MCTEER, INC.	11/01/84–11/30/84	RENT 1916 ASSEMBLY STREET	1,805.42
11-27	4331890586	JANE C. COVINGTON	11/01/84–11/30/84	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
11-30	4335900122	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,327.30
11-30	4338750022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		814.03
12-05	4332820011	CAROLINE S BRYSON	11/14/84–11/17/84	REIMBURSEMENT FOR LODGINT & MEALS WHILE ON OFFICIAL BUSINESS	147.95
12-05	4332820013	C & P TELEPHONE	10/01/84–10/31/84	WASH., D.C. OFFICE TOLL CHARGES	18.32
12-05	4332820014	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	223.46
12-05	4332820010	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	ONE YEAR SUBSCRIPTION-RENEWAL	599.00
12-05	4332820012	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR SUBSCRIPTION-RENEWAL	62.40
12-06	4340630012	POSTMASTER	10/17/84	2,000 20 CENT STAMPS	400.00
12-10	4340420023	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-13	4347520027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	131.29
12-13	4347620027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	166.92
12-14	4342460014	ANDREW CRAWFORD CLARKSON	11/30/84–12/02/84	TRAVEL TO & FROM THE DISTRICT (COLUMBIA) ON OFFICIAL BUSINESS 1088 MILES AT .24/MILE PLUS TOLLS	262.92
12-14	4342460013	SAMUEL H HENDRIX	10/01/84–10/30/84	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 1435 MILES AT .15/MILE.	215.25
12-14	4342460017	SOUTHERN BELL	11/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE	170.64
12-14	4342460018	Do	11/25/84	ORANGEBURG OFFICE AT&T INFO SYSTEMS	37.25
12-14	4342460022	Do	11/25/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	54.83
12-14	4342460016	THE WALL STREET JOURNAL	01/25/85–01/24/86	RENEWAL OF SUBSCRIPTION - YEAR	101.00
12-14	4342460015	NANCY LEE TRINGALI	11/23/84–11/28/84	CAB FARE TO & FROM THE PASSPORT OFFICE; PARKING FEE DURING A CONFERENCE; OFFICIAL BUSINESS	11.00
12-18	4348310012	AMERICAN EXPRESS COMPANY	10/05/84–10/08/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT-COLA, SC & RETURN	238.00
12-18	4348310013	SAMUEL H HENDRIX	11/01/84–11/29/84	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF ON OFFICIAL BUSINESS, 1395 MI @ .15/MI	209.25
12-20	4352440021	ANDREW CRAWFORD CLARKSON	10/01/84–12/10/84	TRAVEL & PARKING WITHIN THE CITY BY AUTHORIZED STAFF MEMBER; 131.6 MILES AT .24/MILE	36.33
12-20	4352440020	GMAC LEASING CORPORATION	12/04/84–01/04/85	MONTHLY LEASE OF AUTO FOR USE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	352.44
12-20	4352440022	KAREN ANN MOGAN	12/06/84	PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
12-27	4361710012	SAMUEL H HENDRIX	09/03/84–09/28/84	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 1256 MILES @ 15¢/MILE.	188.40
12-27	4361890589	EDENS AND MCTEER, INC.	12/01/84–12/30/84	RENT 1916 ASSEMBLY STREET	1,805.42
12-27	4361890588	JANE C. COVINGTON	12/01/84–12/30/84	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
12-31	4366900123	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,327.30
12-31	5002460041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		129.98

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	85,696.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,517.54
TOTAL	**113,214.27**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

BIRDSEY, DAVID M	10/01/84–11/30/84	TEMPORARY EMPLOYEE	432.00
BRINDLE, HELEN M	10/01/84–12/31/84	DISTRICT AIDE	3,824.99
BUCHANAN, ELLEN WALLACE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,360.64
CONLON, RICHARD P	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
FANT, CHARLES H, JR	10/01/84–12/31/84	PRESS ASSISTANT	5,825.00
HAYES, RITA D	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,988.75
HONNOLD, EDWARD	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,501.25
LANE, BETTY J	10/01/84–12/31/84	DISTRICT AIDE	4,220.00
MACCOBY, MATTHEW F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,102.50
MCDAVITT, MARY F	10/01/84–12/31/84	STAFF ASSISTANT/COMPUTER OPERATOR	5,225.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEAL, JEAN MARIE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,003.75
		NORWOOD, DAVID	10/01/84–12/31/84	D.C. INTERN	1,800.00
		OAKLEY, CHRISTINE P	10/01/84–12/31/84	CONGRESSIONAL AIDE	6,230.00
		PARKER, KATHKLEEN M	10/01/84–12/31/84	STAFF ASSISTANT	4,574.99
		SANDERS, MARILEE C	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,699.99
		SLIGH, DAVID J	10/01/84–12/31/84	CONGRESSIONAL AIDE	3,717.50
		TOATLEY, JUANITA L	10/01/84–12/31/84	CONGRESSIONAL AIDE	4,722.50
		WORTHY, GREGORY H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,481.25
		WYLIE, DYANNE EVETTE	12/14/84–12/31/84	TEMPORARY EMPLOYEE	216.00
		EXPENSES			
10-04	4275600023	C & P TELEPHONE	08/31/84	C&P MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	3.78
10-04	4275600024	Do	08/31/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	15.74
10-04	4275600025	JUANITA L TOATLEY	09/13/84–09/15/84	STAFF EXPENSES INCURRED FOR REGISTRATION AND LODGING WHILE ATTENDING SC CONFERENCE OF BLACK MAYORS.	93.50
10-04	4275600021	XEROX CORPORATION	06/29/84–07/31/84	METER CHARGE FOR XEROX COPIER IN DISTRICT OFFICE	5.38
10-11	4279400024	COFFEE SYSTEM OF WASHINGTON	09/25/84	COFFEE AND TEA SERVICE FOR CONSTITUENTS IN DC OFFICE	28.50
10-11	4279400023	ROCK HILL TELEPHONE CO.	09/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	185.85
10-11	4279620004	VISA BANK CARD	08/16/84	MEMBER ONE-WAY TRIP AIRFARE FROM DC TO DISTRICT, VIA CHARLOTTE (COACH)	90.00
10-11	4279620003	Do	09/08/84–09/09/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT, VIA CHARLOTTE (COACH)	180.00
10-17	4285230029	Do	09/07/84	PICTURE FOR USE IN MEMBER'S DC OFFICE	8.48
10-17	4289800022	CAROLINA CLIPPING SERVICE	09/01/84–09/30/84	MONTHLY CLIPPING CHARGE FOR DC OFFICE	28.65
10-17	4289800024	THE WASHINGTON MONITOR, INC	10/02/84	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR DC OFFICE	142.00
10-17	4289800023	VISA BANK CARD	09/15/84–09/18/84	MEMBER, R/T AIRFARE FROM DC TO YORK, VIA CHARLOTTE (COACH)	180.00
10-19	4291550007	CATAWBA SERVICES, INC.	10/01/84	MONTHLY CHARGE FOR CABLE TV IN ROCK HILL DISTRICT OFFICE	11.03
10-19	4291550008	GENERAL TELEPHONE	10/01/84	MONTHLY TELEPHONE CHARGE FOR LAURENS DISTRICT OFFICE	22.52
10-22	4293520023	HELEN M BRINDLE	09/10/84	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	13.44
10-22	4293520022	RITA D HAYES	09/22/84–09/25/84	STAFF, 222 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	53.28
10-22	4293520020	CHRISTINE OAKLEY	09/04/84–09/25/84	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	42.24
10-22	4293520021	DAVID J SLIGH	09/04/84–09/13/84	STAFF, 106 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	25.44
10-22	4293520019	JUANITA L TOATLEY	09/04/84–09/15/84	STAFF, 272 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	65.28
10-29	4298650007	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	5.75
10-29	4300890593	CALHOUN PROPERTIES	10/01/84–10/30/84	RENT 17 EAST CALHOUN STREET	200.00
10-29	4300890592	LAURENS ENTERPRISES, INC.	10/01/84–10/30/84	RENT 214 W. LAURENS STREET	75.00
10-31	4303790025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	188.50
10-31	4305560025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	152.73
10-31	4305900231	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,407.44
10-31	4306250021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		162.01
10-31	4306550014	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		14.30
11-06	4303340019	CHESTERFIELD ADVERTISER JOURNAL	11/03/84–11/03/85	SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	12.00
11-06	4303340021	FEDERAL EXPRESS CORP.	09/27/84	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	12.50
11-06	4305320005	C & P TELEPHONE	09/01/84–09/30/84	AT&T MONTHLY CHARGE FOR TOLL CALLS IN DC OFFICE	14.65
11-06	4305320007	DAVID R RAMAGE	10/09/84	LABELS	158.00
11-06	4305320008	CHARLES H FANT	10/13/84	TAPE RECORDER ATTACHMENT FOR DC OFFICE	2.11

11-06	4306710023	COFFEE SYSTEM OF WASHINGTON	10/23/84	COFFEE AND TEA SERVICE FOR CONSTITUENTS IN DC	15.75
11-07	4303340017	GENERAL TELEPHONE	10/13/84–11/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	102.96
11-07	4303340018	Do	10/13/84–11/13/84	LONG DISTANCE CARRIER-SUMTER OFFICE	12.94
11-07	4303340022	JANE'S PUBLISHING INC.	11/01/84–11/01/85	1-YR SUBSCRIPTION TO DEFENSE WEEKLY FOR DC OFFICE	60.00
11-07	4303340020	ROBERT CALI	10/18/84	NEWSLETTER MASTHEAD	350.00
11-07	4305320009	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/84	LUNCHEON MEETING WITH CONSTITUENTS	22.68
11-07	4305320006	J HEWLETTE WASSON	07/01/84–09/30/84	XEROX COPIES FOR LAURENS DISTRICT OFFICE FOR 3 MONTHS	7.20
11-07	4306710026	LEE COUNTY OBSERVER	09/27/84–09/27/85	1-YR SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	8.00
11-07	4306710025	NEW REPUBLIC	11/09/84–11/09/85	1-YR SUBSCRIPTION FOR DC OFFICE	45.00
11-07	4306710024	THE CHERAW CHRONICLE	11/01/84–11/01/85	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	9.00
11-07	4311290012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	188.48
11-07	4312610025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	150.71
11-08	4310340016	CAROLINA CLIPPING SERVICE	10/26/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.82
11-08	4310340018	FEDERAL EXPRESS CORP.	10/05/84	EXPRESS SERVICE FOR OFFICIAL BUSINESS	25.00
11-08	4310340017	ROCK HILL TELEPHONE CO.	10/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	226.67
11-08	4310340019	DAVID J SLIGH	10/09/84	STAFF, REGISTRATION FEE FOR HOME BUILDERS ASSOC SPONSORED HOUSING SEMINAR, HUD	10.00
11-08	4310340022	VISA BANK CARD	07/13/84	RITA HAYES, STAFF, 1-WAY AIRFARE FROM DC TO DISTRICT, YORK, VIA CHARLOTTE (COACH)	90.00
11-08	4310340023	Do	09/25/84	REFERENCE BOOKS FOR OFFICIAL PURPOSES IN DC OFFICE	40.18
11-08	4310340020	Do	09/26/84	MEMBER, RESEARCH BOOK FOR OFFICIAL BUSINESS	14.95
11-08	4310340024	Do	10/11/84–10/19/84	MEMBER, R/T AIRFARE FROM DC TO DISTRICT, YORK, VIA CHARLOTTE-COACH	178.00
11-08	4310340021	Do	10/16/84–10/17/84	JEAN NEAL, STAFF, EXPENSES FOR FOOD, LODGING, & BUSINESS CALLS WHILE IN DIST ON OFFICIAL BUSINESS..	87.34
11-09	4313730030	JEAN MARIE NEAL	10/12/84–10/19/84	STAFF, CAB FARE R/T NAT'L AIRPORT	17.50
11-09	4313730031	Do	10/12/84–10/19/84	STAFF, LUGGAGE ASSISTANCE AT AIRPORT	3.50
11-09	4313730028	Do	10/16/84	STAFF, DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.85
11-09	4313730029	Do	10/16/84–10/19/84	STAFF, TRANSPORTATION EXPENSE, GAS, WHILE IN DISTRICT ON OFFICIAL BUSINESS - RENTAL CAR	23.60
11-21	4324550006	CATAWBA SERVICES, INC	11/01/84	MONTHLY SERVICE FOR CABLE TV IN ROCK HILL DISTRICT OFFICE	11.03
11-21	4324550004	DAVID R RAMAGE	11/02/84	BUSINESS CARDS FOR STAFF	57.00
11-21	4324550001	GENERAL TELEPHONE	11/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.74
11-21	4324550002	Do	11/01/84	LAURENS LONG DISTANCE SERVICE	1.26
11-21	4324550005	MATTHEW F MACCOBY	10/19/84	STAFF, CAB FARE FROM AIRPORT TO CAPITOL HILL WHILE PERFORMING OFFICIAL DUTIES	3.25
11-21	4324550003	THE WHITMIRE NEWS	11/01/84–11/01/85	YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	5.00
11-26	4324680042	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.75
11-27	4331890589	CALHOUN PROPERTIES	11/01/84–11/30/84	RENT 17 EAST CALHOUN STREET	200.00
11-27	4331890588	LAURENS ENTERPRISES, INC.	11/01/84–11/30/84	RENT 214 W. LAURENS STREET	75.00
11-30	4333640017	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ROCK HILL, S.C. DISTRICT OFFICE	1,241.00
11-30	4335900227	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,407.44
11-30	4338750043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		38.93
12-05	4326720009	ELLEN BUCHANAN	10/27/84–11/04/84	STAFF, R/T 1,020 MILES DC/DISTRICT IN PRIVATE AUTO AT 24¢ PER MILE FOR OFFICIAL BUSINESS	244.80
12-05	4326720010	Do	10/29/84–11/02/84	STAFF, R/T IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE (116 MILEAGE)	27.84
12-05	4326720014	RITA D HAYES	10/07/84–10/20/84	STAFF, 220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	52.80
12-05	4326720012	CHRISTINE OAKLEY	10/02/84–10/30/84	STAFF, 220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	52.80
12-05	4326720013	DAVID J SLIGH	10/09/84–10/12/84	STAFF, 206 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	49.44
12-05	4326720031	JUANITA L TOATLEY	10/02/84–10/31/84	STAFF, 406 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	97.44
12-05	4334440024	C & P TELEPHONE	10/31/84	C&P TELEPHONE MONTHLY TOLL CHARGES FOR DC OFFICE	3.49
12-05	4334440025	Do	10/31/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	88.15
12-05	4334440028	CONGRESSIONAL QUARTERLY INC	11/01/84–11/01/85	1 YR RENEWAL SUBSCRIPTION FOR DC OFFICE	599.00
12-05	4334440026	FEDERAL EXPRESS CORP.	10/23/84	FEDERAL EXPRESS, MATERIAL TO DISTRICT FOR OFFICIAL BUSINESS	34.00
12-05	4334440021	GENERAL TELEPHONE	11/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	108.05
12-05	4334440022	Do	11/13/84	SUMTER LONG DISTANCE	10.95
12-05	4334440023	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84	LUNCH MEETING WITH CONSTITUENTS	15.60
12-05	4334440027	NATIONAL JOURNAL	12/29/84–12/29/85	1 YR RENEWAL SUBSCRIPTION FOR DC POFFICE	546.00
12-05	4334440020	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	ASSESSMENT DUES	50.00
12-06	4340630013	POSTMASTER	10/23/84	EXPRESS MAIL	9.35
12-13	4342800016	COFFEE SYSTEM OF WASHINGTON	11/15/84	COFFEE & TEA SERVICE FOR CONSTITUENTS	27.45
12-13	4342800018	DIRECT DELIVERY SYSTEMS, INC	11/26/84	DELIVERY SERVICE	5.75
12-13	4342800019	CHARLES H FANT	11/27/84	STAFF, 1-WAY CAB FARE FROM NAT'L AIRPORT TO DC AFTER TRIP TO DISTRICT	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4342800025	FEDERAL EXPRESS CORP.	11/08/84	EXPRESS MAIL TO DISTRICT	25.00
12-13	4342800017	ROBERT CALI	11/09/84	PRESS RELEASES	45.00
12-13	4342800024	THE WASHINGTON POST	01/20/85–01/19/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	62.40
12-13	4342800023	U S CAPITOL HISTORICAL SOCIETY	10/05/84	3,000 '85 HOUSE CALENDARS FOR CONSTITUENTS	1,890.00
12-13	4342800021	GREGORY H WORTHY	10/25/84–11/04/84	STAFF, R/T CAB FARE FROM NAT'L AIRPORT TO DC AFTER DISTRICT TRIP	16.60
12-13	4342800020	Do	10/29/84–11/01/84	STAFF, 373 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DIST.	89.52
12-13	4342800022	Do	10/31/84	STAFF, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.24
12-13	4346460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	150.83
12-13	4347400025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	188.51
12-14	4341550030	ROCK HILL TELEPHONE CO.	11/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	268.48
12-14	4342730024	CATAWBA SERVICES, INC.	12/01/84	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	11.03
12-14	4342730025	DIRECT DELIVERY SYSTEMS, INC	12/03/84	DELIVERY SERVICE	36.25
12-14	4342730023	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS MONTHLY TELEPHONE SERVICE FOR DISTRICT	22.41
12-14	4342730027	JEAN MARIE NEAL	11/22/84–11/30/84	STAFF, R/T 968 MILES FROM DC TO DISTRICT GAFFREY IN PRIVATE AUTO AT 24¢ PER MILE FOR OFFICIAL TRIP	232.32
12-14	4342730028	Do	11/23/84–11/29/84	STAFF, 455 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	109.20
12-14	4342730026	S.C. PRESS ASSOCIATION	12/03/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.51
12-18	4352400026	VISA BANK CARD	10/12/84–10/19/84	JEAN NEAL, STAFF R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) FOR OFFICIAL BUSINESS	180.00
12-18	4352400027	Do	10/12/84–10/19/84	JEAN NEAL, STAFF, RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	325.91
12-18	4352400029	Do	10/25/84–11/04/84	GREG WORTHY, STAFF R/T AIRFARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	228.00
12-18	4352400028	Do	10/28/84	MEMBER, 1 WAY AIRFARE FROM DISTRICT (VIA CHARLOTTE) TO WASHINGTON	89.00
12-18	4352400030	Do	11/08/84–11/19/84	2 ONE WAY AIRFARES FOR MEMBER, 1 DC-CHARLOTTE 11/8 & 1 DC-CHARLOTTE 11/19	178.00
12-20	4352440023	GENERAL TELEPHONE	12/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.52
12-26	4355550034	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	10.00
12-27	4361710013	GENERAL TELEPHONE	12/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	108.44
12-27	4361710014	Do	12/13/84	LONG DISTANCE	10.59
12-27	4361710020	RITA D HAYES	11/28/84	STAFF, 104 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	24.96
12-27	4361710016	NATIONAL NEWS AGENCY	01/01/85–12/31/85	NEW YORK TIMES 1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	210.00
12-27	4361710019	CHRISTINE OAKLEY	11/20/84–11/27/84	STAFF, 88 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	21.12
12-27	4361710018	JUANITA L TOATLEY	11/13/84–11/29/84	STAFF, 334 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	80.16
12-27	4361710015	U.S. NAVAL INSTITUTE	12/04/84–12/04/85	'PROCEEDINGS' 1-YR SUBSCRIPTION RENEWAL FOR DC OFFICE	24.00
12-27	4361710017	XEROX CORPORATION	09/28/84–10/31/84	ADDITIONAL MONTHLY RENTAL FOR XEROX COPIER	41.65
12-27	4361890591	CALHOUN PROPERTIES	12/01/84–12/30/84	RENT 17 EAST CALHOUN STREET	200.00
12-27	4361890590	LAURENS ENTERPRISES, INC.	12/01/84–12/30/84	RENT 214 W. LAURENS STREET	75.00
12-31	4366900228	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,407.44

12-31	5002460021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		151.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,426.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,010.56
TOTAL	**119,436.67**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	10/01/84–12/31/84	ASSISTANT	4,840.01
FARRELLY, CYNTHIA M	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
FURTADO, LEONARD GEORGE	10/01/84–12/31/84	ASSISTANT	4,738.97
GIRARD, PAULINE J	10/01/84–12/31/84	SECRETARY	3,680.09
GREENE, JANET ANN	10/01/84–12/31/84	SECRETARY	6,070.44
LIARD, IRENE C	10/01/84–12/31/84	SECRETARY	5,335.73
MAURANO, RICHARD L	10/01/84–12/31/84	ASSISTANT	10,505.47
NOEL, CLAIRE A	10/01/84–12/31/84	ASSISTANT	3,088.70
O'BERRY, DINAH KAY	10/01/84–12/31/84	STAFF ASSISTANT	5,484.59
PARTINGTON, WILLARD F	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,912.50
PUTNAM, E CANDACE	10/01/84–12/31/84	STAFF ASSISTANT	5,108.33
RILEY, JOHN DANIEL	10/01/84–12/31/84	STAFF ASSISTANT	7,747.53
SCANLON, JOSEPH	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,201.67
VECCHIO, LESLY J	10/01/84–12/31/84	STAFF ASSISTANT	2,888.71

EXPENSES

10-03	4271600022	FERNAND J ST GERMAIN	09/06/84–09/11/84	WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE AND RETURN TO WASHINGTON R/T AIRFARE AND MILEAGE 60 MILES.	152.40
10-03	4271600023	Do	09/14/84–09/17/84	ROUND TRIP TO WOONSOCKET VIA PROVIDENCE AIRFARE AND MILEAGE 60 MILES	152.40
10-03	4271630007	AQUIDNECK DATA CORPORATION	06/30/84	CHESHIRE LABELS FOR NEWSLETTER MAILING	333.00
10-03	4271630008	NEW ENGLAND TELEPHONE	08/01/84–08/31/84	MONTHLY CHARGES (TOLL FREE) PROVIDENCE OFFICE NEW ENGLAND TELEPHONE	84.40
10-03	4271630005	Do	08/03/84–09/02/84	MONTHLY CHARGES PROVIDENCE OFFICE NEW ENGLAND TELEPHONE	32.91
10-03	4271630006	Do	08/03/84–09/02/84	PROVIDENCE AT&T INFO SYSTEMS	30.92
10-03	4271630010	PROVIDENCE JOURNAL CO	09/11/84–09/11/85	SUBSCRIPTION FOR ONE YEAR	203.84
10-03	4271630009	THE EVENING TIMES	09/27/84–09/27/85	SUBSCRIPTION FOR ONE YEAR	75.00
10-04	4276400001	C & P TELEPHONE	08/31/84	MONTHLY TOLL CHARGES	47.01
10-04	4276400002	Do	08/31/84	MONTHLY TOLL CHARGES	16.65
10-16	4286330011	NEW ENGLAND TELEPHONE	08/19/84–09/18/84	MONTHLY CHGS NEWPORT DISTRICT OFFICE, NEW ENGLAND TELEPHONE	23.40
10-16	4286330012	Do	08/19/84–09/18/84	AT&T INFO SYSTEM	5.36
10-16	4286330013	Do	08/19/84–09/18/84	AT&T COMMUNICATIONS	5.50
10-16	4290530025	FERNAND J ST GERMAIN	09/21/84–09/24/84	R/T TRAVEL TO WOONSOCKET VIA PROVIDENCE - AIR FARE & MILEAGE OF 60 MILES	152.40
10-16	4290530026	Do	09/26/84–10/01/84	R/T TRAVEL TO WOONSOCKET VIA PROVIDENCE - AIR FARE AND MILEAGE OF 60 MILES	141.40
10-24	4297660025	POSTMASTER	10/02/84	POSTAGE	750.00
10-29	4298470013	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	5.66
10-29	4298470014	Do	09/01/84–09/30/84	TOLL CHARGES	19.99
10-29	4298470016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - FTS - PROVIDENCE OFFICE	675.87
10-29	4298470017	Do	09/22/84	MONTHLY CHARGES - FTS - PROVIDENCE OFFICE	54.60
10-29	4298470018	Do	09/30/84	MONTHLY CHARGES - FTS - PROVIDENCE OFFICE	696.10
10-29	4298470019	Do	09/30/84	MONTHLY CHARGES - FTS - PROVIDENCE OFFICE	54.60
10-29	4298470015	NEW ENGLAND TELEPHONE	09/01/84–09/30/84	MONTHLY CHARGES - PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE	84.40
10-29	4298650008	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	41.00
10-30	4300750017	NEW ENGLAND TELEPHONE	09/03/84–10/02/84	MONTHLY CHARGES PROVIDENCE OFFICE: NEW ENGLAND TELEPHONE	37.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300750018	Do	09/03/84–10/02/84	MONTHLY CHARGES PROVIDENCE OFFICE: AT&T INFORMATION SYSTEMS	30.92
10-30	4300750019	Do	09/03/84–10/02/84	MONTHLY CHARGES PROVIDENCE OFFICE: AT&T COMMUNICATIONS	.59
10-30	4300750020	E CANDACE PUTNAM	10/03/84–10/08/84	ROUND TRIP TO PROVIDENCE VIA BOSTON	117.00
10-30	4300750021	Do	10/03/84–10/08/84	HOTEL ACCOMODATIONS	87.48
10-30	4300750023	FERNAND J ST GERMAIN	10/05/84	AVIS CAR RENTAL	63.71
10-30	4300750022	Do	10/05/84–10/09/84	ROUND TRIP TO WOONSOCKET VIA HARTFORD/PROVIDENCE AIR FARE AND MILEAGE (131 MILES)	143.44
10-31	4303220003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	186.36
10-31	4305200003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	136.93
10-31	4305900081	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,737.68
10-31	4306250042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		600.99
11-07	4311860025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	186.35
11-07	4312670004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	135.11
11-08	4311660008	NEW ENGLAND TELEPHONE	09/19/84–10/18/84	NEWPORT DISTRICT OFFICE MONTHLY NEW ENGLAND TELEPHONE	25.63
11-08	4311660009	Do	09/19/84–10/18/84	NEWPORT AT&T INFO SERVICES	5.36
11-08	4311660010	Do	09/19/84–10/18/84	NEWPORT AT&T COMMUNICATIONS	.55
11-08	4311660007	FERNAND J ST GERMAIN	10/11/84–10/17/84	WASHINGTON, DC TO WOONSOCKET VIA PROVIDENCE ROUND TRIP AIRFARE AND MILEAGE 60 MILES	152.40
11-08	4311660011	WARREN TIMES	12/17/84–12/17/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00
11-26	4324680043	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	24.50
11-28	4325640013	NEW ENGLAND TELEPHONE	10/01/84–10/31/84	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE NEW ENGLAND TELEPHONE	85.70
11-28	4325640011	Do	10/03/84–11/02/84	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE NEW ENGLAND TELEPHONE	39.05
11-28	4325640012	Do	10/03/84–11/02/84	AT&T INFO SYSTEMS	30.92
11-30	4333640021	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NEWPORT RI 00000	648.00
11-30	4333640022	Do	10/01/84–12/31/84	RENT PROVIDENCE RI 00000	7,872.00
11-30	4335900077	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,737.68
11-30	4338220001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		281.81
12-05	4334700010	C & P TELEPHONE	10/31/84	MONTHLY CHARGES: C&P TELEPHONE, AT&T COMMUNICATIONS	35.30
12-13	4347520003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	135.22
12-13	4347620003	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	186.37
12-20	4352830016	XEROX CORPORATION	10/01/84–11/07/84	METER USAGE CHARGES PROVIDENCE DISTRICT OFFICE	13.70
12-20	4353350002	BARRINGTON TIMES	01/03/85–01/03/86	SUBSCRIPTION FOR 1 YEAR	15.00
12-20	4353350003	NEW ENGLAND TELEPHONE	11/01/84–11/30/84	MONTHLY SERVICE CHARGE PROVIDENCE DISTRICT OFFICE	77.90
12-20	4353350001	FERNAND J ST GERMAIN	10/25/84	WASHINGTON TO WOONSOCKET VIA PROVIDENCE, ONE WAY, AIRFARE, MILEAGE-30 MILES	76.20
12-26	4356530004	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-26	4356530005	GENERAL SERVICES ADMINISTRATION	11/22/84	SERVICES, NEWPORT DISTRICT OFFICE MONTHLY CHARGE	54.60
12-26	4356530006	Do	11/22/84	MONTHLY SERVICE CHARGES FOR PROVIDENCE DISTRICT OFFICE	675.87
12-26	4356530001	NEW ENGLAND TELEPHONE	10/19/84–11/18/84	MONTHLY CHARGES FOR NEWPORT DISTRICT OFFICE	33.78
12-26	4356530002	Do	10/19/84–11/18/84	MONTHLY CHARGES - NEWPORT AT&T INFORMATION	5.36
12-26	4356530003	Do	10/19/84–11/18/84	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE - AT&T COMMUNICATIONS	.55
12-26	4356530007	PROVIDENCE JOURNAL CO	01/03/85–04/03/85	THREE MONTH SUBSCRIPTION - DAILY AND SUNDAY	50.96
12-31	4366900077	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,737.68

12-31	5002460042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,070.50

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,102.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,590.47
TOTAL	**111,693.22**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M	10/01/84–12/31/84	STAFF ASSISTANT	3,950.01
CAMPBELL, MARY M	10/01/84–12/31/84	CASEWORKER	4,950.00
COFFIELD, KELLEY	10/01/84–12/31/84	STAFF ASSISTANT	4,200.00
DOUGHERTY, PETER H	10/01/84–12/31/84	DISTRICT COORDINATOR	5,700.00
DURST, STUART P, JR	10/01/84–12/31/84	SPECIAL ASSISTANT	4,495.47
GUENTHER, KURT D	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
HAFER, ANNELISE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT/SCHEDULER	5,199.99
HAYES, CRYSTAL S	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,046.12
HERN, JESS BRIGHT	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,950.00
JIRANEK, ANNE R	10/01/84–12/31/84	STAFF ASSISTANT	2,325.00
KOCH, DEBORAH S	10/01/84–12/31/84	SPECIAL PROJECTS COORDINATOR	4,664.58
MAY, STUART L	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,625.00
MCCORNACK, GREGG C	10/01/84–12/31/84	SPECIAL ASSISTANT	7,199.92
MCELVAIN, CAROLE A.	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,497.99
RHODES, JAMES R	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,126.65
STEFFENSEN, SUSAN V	10/01/84–11/11/84	LEGISLATIVE CORRESPONDENT	3,163.89
TOMASKY, MICHAEL	10/01/84–12/31/84	STAFF ASSISTANT	3,950.01
WATKINS, JAMES LEE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT/MEDIA	6,699.99
YOUNGBLOOD, THOMAS CLIFTON	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	4,950.00
ZARA, CATHEY T	10/01/84–12/31/84	STAFF ASSISTANT	4,950.00

EXPENSES

10-03	4272700017	ACTION DATA PROCESSING INC	09/10/84	COMPUTER SERVICES	1,250.04
10-03	4272700018	C & P TELEPHONE COMPANY	09/10/84–10/09/84	LEWISBURG PHONE SERVICE	72.35
10-03	4272700019	Do	09/10/84–10/09/84	LEWISBURG AT&T COMMUNICATIONS	49.63
10-03	4272700020	DAVID R RAMAGE	09/18/84	3,000 PRESS RELEASE LETTERHEADS	109.00
10-04	4275600026	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS	105.36
10-04	4275600027	Do	08/31/84	C&P TELEPHONE COMPANY	3.20
10-16	4285320026	ACTION DATA PROCESSING INC	09/28/84	COMPUTER SERVICES	2,145.51
10-17	4289330024	JAMES R RHODES	08/24/84–08/25/84	WASH, DC TO WHILE SULPHUR PRINGS, WV & RTN, 526 MI @ .24/MI	126.24
10-17	4289330025	Do	08/24/84–08/25/84	LODGING WHILE IN DISTRICT-TWO NIGHTS	54.00
10-19	4291510014	C & P TELEPHONE COMPANY	09/23/84–10/22/84	MARTINSBURG PHONE SERVICE	147.46
10-19	4291510015	Do	09/23/84–10/22/84	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
10-19	4291510016	Do	09/23/84–10/22/84	MARTINSBURG AT&T COMMUNICATIONS	416.73
10-19	4291510011	Do	09/25/84–10/24/84	KEYSER PHONE SERVICE	183.92
10-19	4291510012	Do	09/25/84–10/24/84	KEYSER AT&T INFORMATION SYSTEMS	5.76
10-19	4291510013	Do	09/25/84–10/24/84	KEYSER AT&T COMMUNICATIONS	315.06
10-19	4291510017	THOMAS CLIFTON YOUNGBLOOD	07/01/84–09/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 3RD QUARTER - 1984 (704 MILES @ .24 PER MILE)	168.96
10-19	4291510019	Do	07/19/84	MEALS WHILE TRAVELING IN DISTRICT	3.42
10-19	4291510018	Do	08/09/84	KEYSER, WV TO LAVALE, MD AND RETURN - OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
10-25	4296460012	C & P TELEPHONE	09/30/84	C&P TELEPHONE COMPANY	11.80
10-25	4296460013	Do	09/30/84	AT&T INFORMATION SYSTEMS	40.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4296460001	PETER H DOUGHERTY	09/01/84–09/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 105 MILES AT .24	25.20
10-25	4296460002	Do	09/05/84	174 MI AT .24 MARTINSBURG, WV-DC AND RETURN	41.76
10-25	4296460003	DEBORAH S KOCH	07/03/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460004	Do	07/12/84–07/13/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460005	Do	07/20/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460006	Do	07/24/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460007	Do	08/02/84–08/03/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460008	Do	08/16/84–08/17/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460009	Do	08/23/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460010	Do	08/31/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460011	Do	09/07/84	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MILES AT .24	41.76
10-25	4296460025	Do	09/18/84	REGISTRATION FEE TO ATTEND DOWNTOWN REVITALIZATION SEMINAR, MARTINSBURG, WV	10.00
10-29	4298650009	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	84.00
10-29	4300890596	E.S.YARID & S.YARID	10/01/84–10/30/84	RENT 101 N.COURT ST	350.00
10-29	4300890595	ROBERT L. AND ETTA M. LOWE	10/01/84–10/30/84	RENT 235 S. QUEEN STREET	225.00
10-29	4300890594	V ALAN RILEY	10/01/84–10/30/84	RENT 155 ARMSTRONG ST	165.00
10-30	4299460014	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE, DISTRICT OFFIC4E, MORGANTOWN, WV	56.43
10-30	4299460013	STANDARD COFFEE SERVICE	10/16/84	COFFEE SERVICE FOR CONSTITUENTS	39.70
10-31	4303220028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	194.38
10-31	4305200028	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	126.25
10-31	4305900133	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,599.64
10-31	4306440001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		147.47
11-06	4300800004	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	2.78
11-06	4300800005	Do	09/01/84–09/30/84	AT&T COMMUNICATION TOLL CHARGES	61.28
11-06	4306710027	C & P TELEPHONE COMPANY	09/10/84–10/09/84	MORGANTOWN PHONE SERVICE	28.31
11-06	4306710028	Do	09/10/84–10/09/84	MORGANTOWN AT&T INFO SYS	36.97
11-06	4310400029	Do	10/10/84–11/09/84	LEWISBURG PHONE SERVICE	77.11
11-06	4310400030	Do	10/10/84–11/09/84	AT&T COMMUNICATIONS	33.58
11-07	4300800003	LSW, INC.	10/12/84	COMPUTER SERVICES	124.88
11-07	4300910030	ATLAS PHOTO COMPANY	10/05/84	PHOTOGRAPHS FOR OFFICIAL USE	23.20
11-07	4306710029	CATHEY TINNEY-ZARA	07/01/84–09/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 3RD QUARTER - 1984 40 MILES AT 24¢	9.60
11-07	4306710030	Do	08/06/84	EXPRESS MAIL - MORGANTOWN OFFICE TO WASHINGTON OFFICE	9.35
11-07	4312500020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	194.37
11-07	4312670029	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	124.63
11-08	4313650026	GENERAL SERVICES ADMINISTRATION	06/11/84–09/30/84		(1.00)
11-26	4324680044	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	4.50
11-27	4325550010	C & P TELEPHONE COMPANY	10/23/84–11/22/84	MARTINSBURG PHONE SERVICE	152.37
11-27	4325550011	Do	10/23/84–11/22/84	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
11-27	4325550012	Do	10/23/84–11/22/84	MARTINSBURG AT&T COMMUNICATIONS	470.17
11-27	4325550013	Do	10/25/84–11/24/84	KEYSER PHONE SERVICE	154.31
11-27	4325550014	Do	10/25/84–11/24/84	KEYSER AT&T INFORMATION SYSTEMS	5.76
11-27	4325550015	Do	10/25/84–11/24/84	KEYSER AT&T COMMUNICATIONS	303.96
11-27	4325550016	POTOMAC EDISON COMPANY	11/01/84	ELECTRIC SERVICE FOR DISTRICT OFFICE (KEYSER, WEST VIRGINIA)	71.78
11-27	4325550008	HARLEY O STAGGERS	07/01/84–09/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 3RD QUARTER, 1984 - 4,528 MILES @ .24 PER MILE	1,086.72

11-27	4325550009	Do	07/01/84–09/30/84	FOOD AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS, 3RD QUARTER	298.12
11-27	4325550001	Do	07/23/84–07/27/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE	70.08
11-27	4325550002	Do	07/30/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC BY PRIVATE AUTO - 146 MILES @ .24 PER MILE	35.04
11-27	4325550003	Do	08/03/84	WASHINGTON, DC TO KEYSER, WEST VIRGINIA BY PRIVATE AUTO - 146 MILES @ .24 PER MILE	35.04
11-27	4325550004	Do	08/06/84–08/10/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE	70.08
11-27	4325550005	Do	09/05/84–09/07/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE	70.08
11-27	4325550006	Do	09/10/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC BY PRIVATE AUTO - 146 MILES @ .24 PER MILE	35.04
11-27	4325550007	Do	09/24/84–09/27/84	KEYSER, WEST VIRGINIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES @ .24 PER MILE	70.08
11-27	4331890592	E.S.YARID & S.YARID	11/01/84–11/30/84	RENT 101 N.COURT ST	350.00
11-27	4331890591	ROBERT L. AND ETTA M. LOWE	11/01/84–11/30/84	RENT 235 S. QUEEN STREET	225.00
11-27	4331890590	V ALAN RILEY	11/01/84–11/30/84	RENT 155 ARMSTRONG ST	165.00
11-30	4333640018	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,075.00
11-30	4335900129	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,599.64
11-30	4338220022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(121.88)
12-13	4347520028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.73
12-13	4347620028	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	194.39
12-17	4345320001	C & P TELEPHONE	10/30/84	C&P DATA SERVICE	11.81
12-17	4345320007	Do	10/30/84	AT&T INFORMATION SYSTEMS-DATA SVCS	40.01
12-17	4345320008	Do	10/30/84	AT&T COMMUNICATIONS TOLL CHARGES	116.96
12-17	4345320009	Do	10/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	1.75
12-17	4345320002	C & P TELEPHONE COMPANY	11/10/84–12/09/84	MORGANTOWN PHONE SERVICE	28.66
12-17	4345320003	Do	11/10/84–12/09/84	MORGANTOWN AT&T INFO SYSTS	36.97
12-17	4345320004	Do	11/10/84–12/09/84	MORGANTOWN AT&T COMMUNICATIONS	7.98
12-17	4345320005	Do	11/10/84–12/09/84	LEWISBURG PHONE SERVICE	61.65
12-17	4345320006	Do	11/10/84–12/09/84	LEWISBURG AT&T COMMUNICATIONS	82.53
12-18	4348310014	Do	11/25/84–12/24/84	KEYSER PHONE SERVICE	124.62
12-18	4348310015	Do	11/25/84–12/24/84	KEYSER AT&T INFO SYSTEMS	5.76
12-18	4348310016	Do	11/25/84–12/24/84	KEYSER AT&T COMMUNICATIONS	59.91
12-18	4348310017	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE DISTRICT OFFICE, MORGANTOWN, WV	53.33
12-20	4352440025	C & P OF WEST VIRGINIA	11/23/84–12/22/84	MARTINSBURG PHONE SERVICE	145.29
12-20	4352440026	Do	11/23/84–12/22/84	MARTINSBURG AT&T INFO SYS	8.64
12-20	4352440027	Do	11/23/84–12/22/84	MARTINSBURG AT&T COMM	178.94
12-20	4352440024	CONGRESSIONAL QUARTERLY INC	01/20/85–01/19/86	ONE-YEAR SUBSCRIPTION	599.00
12-20	4352440028	PETER H DOUGHERTY	10/01/84–10/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 611 MILES AT .24	146.64
12-20	4352440029	Do	10/30/84–10/30/84	TRAVEL ROUND TRIP MARTINSBURG TO DC 174 MI	41.76
12-27	4361710021	STANDARD COFFEE SERVICE	12/13/84	COFFEE SERVICE FOR CONSTITUENTS	38.30
12-27	4361890594	E.S.YARID & S.YARID	12/01/84–12/30/84	RENT 101 N.COURT ST	350.00
12-27	4361890593	ROBERT L. AND ETTA M. LOWE	12/01/84–12/30/84	RENT 235 S. QUEEN STREET	225.00
12-27	4361890592	V ALAN RILEY	12/01/84–12/30/84	RENT 155 ARMSTRONG ST	165.00
12-31	4366900130	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,599.64
12-31	5002460022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		770.96

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,144.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,844.78
TOTAL	**121,989.40**

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

BOLZ, CATHERINE EUGENIE	10/01/84–12/31/84	LEGISLATIVE AIDE	3,000.00
BRITELL, PEGGY SAGER	10/01/84–12/31/84	PERSONAL SECRETARY OFFICE MGR	9,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CONDRAN, JEANNETTE	10/01/84-12/17/84	RECEPTIONIST	2,708.33
		GILDEA, ANDREW JOSEPH	10/01/84-12/31/84	NEWS SECTY	7,499.99
		HAGEDORN, JIM L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	3,500.00
		MCPHERSON, SCOTT D	10/01/84-12/31/84	STAFF ASSISTANT	2,561.11
		MEGARRY, MARY BETH	10/01/84-12/31/84	OFFICE MANAGER-DISTRICT	5,000.00
		O'MALLEY, JAMES A	12/01/84-12/31/84	SHARED EMPLOYEE	1,000.00
		ONSGARD, PHYLLIS	10/01/84-12/31/84	DISTRICT AIDE	8,750.00
		PALMER, PATRICIA E	10/01/84-12/31/84	RECEPTIONIST-SECRETARY	5,174.99
		ROOTHAM, ANDREA F	10/01/84-12/31/84	STAFF ASSISTANT	4,550.00
		RUBY, DONALD W	10/01/84-12/31/84	DIRECTOR OF LEGISLATION	9,556.25
		SANDA, TIMOTHY JAMES	10/01/84-12/31/84	STAFF AIDE	3,800.00
		TERRILL, EDWARD A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,166.67
		VANKOEVERING, CORRINE P	10/01/84-12/31/84	SECRETARY	3,275.00
		VERDI, BECKY JOANN	10/01/84-12/31/84	RECEPTIONIST/SECRETARY	4,375.01
		EXPENSES			
10-03	4271430028	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE CHARGES FOR OFFICIAL BUSINESS	66.69
10-03	4271430029	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TELEPHONE FOR OFFICIAL BUSINESS	386.46
10-03	4271450002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MOORHEAD OFFICE	205.65
10-03	4271450031	Do	09/22/84	FTS SERVICE FOR ST. CLOUD OFFICE	26.10
10-04	4272500002	NORTHWESTERN BELL	08/10/84-09/09/84	AT&T COMMUNICATIONS FEES FOR ST CLOUD OFFICE	4.45
10-04	4272500003	Do	08/10/84-09/09/84	NW BELL FEES FOR ST CLOUD OFFICE	91.85
10-04	4272500001	ARLAN STANGELAND	09/21/84-09/24/84	REIMB FOR R/T AIR FARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS (MPLS/FARGO/GRAND FORKS	381.00
10-04	4275600028	NORTHWESTERN BELL	08/01/84-08/31/84	WATS SERVICE FOR MOORHEAD OFFICE	863.03
10-15	4283590025	Do	08/13/84-09/12/84	NORTHWESTERN BELL CHARGES FOR MOORHEAD OFFICE TELEPHONES	93.28
10-15	4283590026	Do	08/13/84-09/12/84	AT&T COMMUNICATIONS FEES FOR MOORHEAD OFFICE TELEPHONES	23.49
10-15	4283590022	ARLAN STANGELAND	09/21/84	ROOM & REFRESHMENTS, RAMADA INN, GRAND FORKS, ND TO ATTEND MEETING RE: EAST GRAND FORKS FUNCTION.	47.04
10-15	4283590023	Do	09/27/84-09/29/84	ROOM & MEALS (2 NIGHTS), MINNEAPOLIS MARRIOTT TO ATTEND MTGS IN MINNEAPOLIS (BORDER ISSUES & TRUCKERS).	173.56
10-15	4283590024	Do	09/30/84	HOTEL & TELEPHONE, MINNEAPOLIS MARRIOTT HOTEL, ENROUTE BACK FROM DISTRICT TO WASHINGTON, DC	53.91
10-19	4291550011	CONGRESSIONAL QUARTERLY INC	11/18/84-11/17/85	RENEWAL OF SUBSCRIPTION FOR DELIVERY TO DC OFFICE	546.00
10-19	4291550016	LITTLE FALLS AERO SERVICES	09/29/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	360.50
10-19	4291550017	NORTHERN AIRWAYS, INC.	09/22/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.00
10-19	4291550012	PHYLLIS ONSGARD	09/26/84-09/27/84	REIMB FOR EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	27.25
10-19	4291550013	Do	09/26/84-09/27/84	REIMB FOR MILEAGE - 381 MILES @ .24 PER MILE IN DISTRICT	91.44
10-19	4291550018	ARLAN STANGELAND	09/27/84-10/01/84	REIMB FOR R/T AIR FARE TO/FROM DCA TO DISTRICT FOR OFFICIAL BUSINESS	238.00
10-19	4291550010	EDWARD TERRILL	09/26/84-10/06/84	REIMB FOR TRAVEL AND EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS - MEALS, HOTEL, ETC	388.06
10-19	4291550014	Do	09/26/84-10/06/84	AIR FARE - DC/MNPLS/MOORHEAD/DC - ON OFFICIAL BUSINESS	368.00
10-19	4291550015	Do	09/26/84-10/06/84	CAR RENTAL & GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	150.46
10-19	4291550009	THOMAS J LANKFORD	09/06/84	REPRODUCTION OF BUSINESS CARDS FOR CONGRESSMAN	120.00
10-22	4293520026	BEMIDJI AVIATION SERVICES, INC.	07/16/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	144.50
10-22	4293520027	MELROSE BEACON	10/01/84-10/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	10.00

10-22	4293520024	ANDREA F ROOTHMAM	10/04/84	REIMB FOR MILEAGE WHILE IN DISTRICT TO ATTEND COMMUNITY DEVELOPMENT CONFERENCE - 100 MILES @ .24 PER MI.	24.00
10-22	4293520025	Do	10/04/84	MEAL WHILE TRAVELING IN DISTRICT	4.19
10-24	4297660024	POSTMASTER	09/19/84	2000 20 CENT STAMPS	400.00
10-25	4296460015	ANDREW JOSEPH GILDEA	09/30/84-10/07/84	MEALS AND LODGING	238.34
10-25	4296460014	Do	09/30/84-10/08/84	ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT	336.00
10-25	4296460016	Do	10/05/84-10/08/84	RENTAL CAR	108.68
10-25	4296460017	Do	10/07/84	GASOLINE FOR RENTAL CAR	10.00
10-25	4296460018	Do	10/08/84	GASOLINE FOR RENTAL CAR	18.75
10-25	4296460019	Do	10/08/84	BREAKFAST, MOORHEAD	1.25
10-25	4296460020	Do	10/08/84	LUNCH, MOORHEAD	5.40
10-25	4296460021	Do	10/08/84	AIRPORT PARKING, DCA	1.50
10-25	4296460023	ARLAN STANGELAND	10/05/84-10/08/84	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA TO DISTRICT FOR OFFICIAL BUSINESS	390.00
10-25	4296460024	Do	10/08/84	REIMB FOR TAXIFARE FROM AIRPORT TO HOME	5.00
10-25	4296460022	Do	10/11/84	REIMB FOR REFRESHMENTS FOR SELF AND TWO CANADIAN DIPLOMATS TO DICSUSS MN/CANADIAN BORDER ISSUES.	40.60
10-25	4297250025	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR MOORHEAD OFFICE	132.73
10-25	4297250026	Do	09/01/84-09/30/84	SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR ST CLOUD OFFICE	56.43
10-25	4297250024	ARLAN STANGELAND	09/01/84-09/30/84	REIMB FOR MILEAGE FOR TRAVEL THROUGHOUT DISTRICT FOR OFFICIAL BUSINESS 1046 MILES AT 24¢ PER MILE-MBR.	251.04
10-29	4298650010	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	14.00
10-29	4300890601	REACT DEVELOPEMENT	10/01/84-10/30/84	RENT	860.00
10-30	4299460016	C & P TELEPHONE	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	274.01
10-30	4299460017	Do	09/01/84-09/30/84	C&P TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	8.26
10-30	4299460015	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR MOORHEAD OFFICE	205.65
10-30	4299460018	Do	09/30/84	FTS CHARGES FOR ST. CLOUD OFFICE	26.10
10-30	4299460019	NORTHWESTERN BELL	09/01/84-09/30/84	WATS CHARGES FOR MOORHEAD OFFICE	863.03
10-31	4303220029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	164.59
10-31	4305200029	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	137.55
10-31	4305900276	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,460.23
10-31	4306440022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		389.13
11-07	4306630001	INSTY-PRINTS	10/19/84	EXCESS DUPLICATING FOR ST CLOUD OFFICE	196.30
11-07	4312500031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	164.58
11-07	4312670030	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	135.73
11-09	4311680024	NORTHWESTERN BELL	09/13/84-10/12/84	NW TELEPHONE CHARGES FOR MOORHEAD OFFICE	94.44
11-09	4311680025	Do	09/13/84-10/12/84	AT&T COMMUNICATIONS TELEPHONE CHARGES FOR MOORHEAD OFFICE	6.55
11-21	4324200028	PEGGY SAGER BRITELL	10/22/84-11/07/84	REIMB FOR TRAVEL TO AND FROM DCA TO DISTRICT (MPLS) FOR OFFICIL BUSINESS	390.00
11-21	4324200029	Do	10/22/84-11/07/84	REIMB FOR MEALS AND LODGING	515.67
11-21	4324550007	ADVANCED BUSINESS METHODS	10/17/84	SUPPLIES FOR MOORHEAD OFFICE	74.40
11-21	4324550008	MINNEAPOLIS STAR AND TRIBUNE	11/28/84-11/27/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	114.40
11-21	4324550009	NORTHWESTERN BELL	09/10/84-10/09/84	NW CHARGES FOR TELEPHONE SERVICE IN ST CLOUD OFFICE	91.16
11-21	4324550010	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN ST CLOUD OFFICE	9.96
11-26	4321730029	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	AT&T EQUIPMENT CHARGES FOR ST. CLOUD OFFICE	56.43
11-26	4321730030	Do	10/01/84-10/31/84	AT&T EQUIPMENT CHARGES FOR MOORHEAD OFFICE	132.73
11-27	4331890597	REACT DEVELOPEMENT	11/01/84-11/30/84	RENT	860.00
11-30	4333640019	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ST CLOUD	959.00
11-30	4335900272	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,460.23
11-30	4338220002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,193.28
12-05	4326720015	ARLAN STANGELAND	11/12/84	REIMBURSEMENT FOR AIRFARE GRAND FORTS/MPLS TO DC FROM THE DISTRICT	206.00
12-05	4326720017	EDWARD TERRILL	10/22/84-11/10/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL DC TO MPLS/FARGO	567.00
12-05	4326720018	Do	10/22/84-11/10/84	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS MEALS & LODGING	538.76
12-05	4326720019	Do	10/22/84-11/10/84	TRANSPORTATION IN DISTRICT	265.75
12-10	4340420024	ANDREW JOSEPH GILDEA	10/22/84-11/07/84	ROUND TRIP DC TO MPLS/FARGO	390.00
12-10	4340420025	Do	10/22/84-11/07/84	HOTEL & MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	548.49
12-10	4340420027	NORTHWESTERN BELL	10/10/84-11/09/84	NORTHWESTERN BELL CHARGES FOR ST. CLOUD OFFICE	87.63
12-10	4340420028	Do	10/10/84-11/09/84	AT&T COMMUNICATIONS CHARGES FOR ST. CLOUD OFFICE	6.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	4340420026	SERVICEMASTER OF FARGO MOORHEAD	11/23/84	CLEANING OF CARPET IN MOORHEAD DISTRICT OFFICE	139.24
12-10	4340420029	BECKY JOANN VERDI	11/10/84-11/17/84	REIMB FOR MILEAGE TO ATTEND MTG IN DIST FOR CONG. REGARDING SERVICE ACADEMIES SELECTION PROCESS 180 MI.	43.20
12-13	4347520029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	135.84
12-13	4347620029	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	164.60
12-14	4339210022	C & P TELEPHONE	10/01/84-10/31/84	C&P TELEPHONE TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	84.94
12-14	4339210023	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	296.39
12-14	4339210024	HOLIDAY INN	11/10/84-11/17/84	ROOM RENTAL (2 DAYS) FOR SERVICE ACADEMIES SELECTION COMMITTEE MEETINGS	226.35
12-14	4339210020	NORTHWESTERN BELL	10/13/84-11/12/84	NORTHWESTERN BELL CHARGES FOR MOORHEAD OFFICE	90.91
12-14	4339210021	Do	10/13/84-11/12/84	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	3.86
12-20	4352830029	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	AT&T EQUIPMENT RENTAL FOR ST. CLOUD OFFICE	56.43
12-20	4352830030	Do	11/01/84-11/30/84	AT&T EQUIPMENT RENTAL FOR MOORHEAD OFFICE	132.73
12-20	4352830028	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR ST. CLOUD OFFICE	26.10
12-20	4352830031	Do	11/22/84	FTS SERVICE FOR MOORHEAD OFFICE	218.40
12-27	4361890599	REACT DEVELOPEMENT	12/01/84-12/30/84	RENT	860.00
12-31	4366900273	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,460.23
12-31	5002460043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,470.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,167.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,891.87
TOTAL	**122,059.23**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

BIGDA, CAROLYN F	10/01/84-12/31/84	TYPIST	2,057.49
CAREY, KATIE H	10/01/84-12/31/84	STAFF ASSISTANT	4,000.00
CAZENAVE, MARTHA JO	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	9,624.99
DELERAY, PENNY THARSING	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,550.00
ELLIOTT, GERALD R	10/01/84-12/31/84	STAFF ASSISTANT	2,499.99
GOLDBERG, LEE M	12/01/84-12/31/84	STAFF ASSISTANT	300.00
HYDE, GAYE C	10/01/84-12/31/84	STAFF ASSISTANT	6,249.99
KIEFER, FRANK WALTON	10/01/84-12/31/84	PRESS ASSISTANT	6,925.00
KLINE, CHARLES R	10/01/84-12/31/84	PART-TIME EMPLOYEE	500.00
LESSO, MARYANN C	10/01/84-12/31/84	OFFICE MANAGER	6,875.01
MCCORD, KERYL	10/01/84-12/31/84	CONGRESSIONAL AIDE	3,366.66
MUMPHARD, ELLA M	10/01/84-12/31/84	PERSONAL ASSISTANT	8,250.01
NUNES, CYNTHIA G	10/01/84-12/31/84	STAFF ASSISTANT	4,200.00
PLUMART, PERRY R	10/01/84-12/31/84	STAFF ASSISTANT	5,099.99

		REICH, ANNE	10/01/84–11/30/84	STAFF ASSISTANT	2,500.00
		SARITZKY, MARLENE SHARON	11/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,083.34
		STIRLING, KATHLEEN A	10/01/84–12/31/84	STAFF ASSISTANT	500.01
		VAUGHAN, WILLIAM K, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,000.00
		WEAVER, GREGORY J	10/01/84–12/31/84	STAFF ASSISTANT	4,958.33
		ZEPPENFELD, ANNE D	10/01/84–12/31/84	STAFF ASSISTANT	6,000.00

EXPENSES

10-16	4286830019	ALLEN'S PRESS CLIPPING BUREAU	08/01/84–08/31/84	NEWSPAPER CLIPPING SERV	37.00
10-16	4286830020	JOHANNA BUREAU FOR BLIND & PHY HANDCPD	09/11/84	PUBLICATION	4.00
10-16	4286830022	PACIFIC BELL	07/14/84–08/13/84	PACIFIC BELL CHARGES HAYWARD	133.56
10-16	4286830023	Do	07/14/84–08/13/84	AT&T COMMUNICATION CHARGES	.68
10-16	4286830024	Do	07/17/84–08/16/84	PACIFIC BELL CHARGES HAYWARD	340.45
10-16	4286830025	Do	07/17/84–08/16/84	AT&T COMMUNICATION CHARGES HAYWARD	14.50
10-16	4286830031	Do	08/07/84–09/06/84	BELL CHARGES-LIVERMORE	33.66
10-16	4286830017	Do	08/14/84–09/13/84	BELL CHARGES-HAYWARD	140.31
10-16	4286830018	Do	08/14/84–09/13/84	AT&T COMMUNICATIONS CHARGES HAYWARD	1.01
10-16	4286830021	WESTERN UNION	08/31/84	TELEGRAM CHARGES	157.09
10-17	4289800025	CANTRELL/CUTTER PRINTING, INC	08/27/84	PRINTING	187.04
10-17	4289800026	Do	08/31/84	PRINTING	3,965.47
10-17	4289800027	Do	09/06/84	PRINTING	203.69
10-17	4289800028	S & S MAILING SERVICE	08/21/84	PRINTING	97.75
10-17	4289800029	Do	08/21/84	PRINTING	77.53
10-17	4290320006	ANDERSON JACOBSON, INC	08/01/84	COUPLER	17.00
10-17	4290320007	Do	09/01/84	COUPLER	17.00
10-17	4290320008	AT&T INFORMATION SYSTEMS	08/20/84	EQUIPMENT-HAYWARD	214.42
10-17	4290320010	Do	09/01/84	EQUIPMENT-LIVERMORE	35.68
10-17	4290320009	Do	09/20/84	EQUIPMENT-HAYWARD	214.42
10-17	4290320017	BROYLES TYPESETTING SERVICE	08/27/84	PRINTING	441.00
10-17	4290320011	C & P TELEPHONE	08/01/84–08/31/84	DATA SERVICE	88.00
10-17	4290320020	CANTRELL/CUTTER PRINTING, INC	08/27/84	PRINTING	235.86
10-17	4290320021	Do	08/27/84	PRINTING	167.62
10-17	4290320018	DAVID R RAMAGE	09/10/84	PRINTING	60.00
10-17	4290320019	Do	09/14/84	PRINTING	18.50
10-17	4290320012	FEDERAL EXPRESS CORP	09/19/84	EXPRESS MAIL	24.00
10-17	4290320013	SALLY S MILLER	07/25/84–08/15/84	DISTRICT TRAVEL 100 MI @ .24	24.00
10-17	4290320001	S & S MAILING SERVICE	08/30/84	PRINTING	100.87
10-17	4290320002	Do	08/30/84	PRINTING	99.43
10-17	4290320003	Do	09/14/84	PRINTING	107.69
10-17	4290320004	Do	09/19/84	PRINTING	1,118.06
10-17	4290320005	Do	09/24/84	PRINTING	179.83
10-17	4290320014	ANNE D ZEPPENFELD	09/05/84–09/06/84	STAFF TRAVEL WASH/NY/WASH	140.00
10-17	4290320015	Do	09/05/84–09/06/84	TRAVEL TO & FROM AIRPORT, 25 MI @ .24/MI	6.00
10-17	4290320016	Do	09/05/84–09/06/84	PARKING & TIPS	17.00
10-29	4300890597	AIRPORT SUPERVISOR	10/01/84–10/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR	300.00
10-29	4300890598	CITY OF HAYWARD	10/01/84–10/30/84	RENT 22300 FOOTHILLS BLVD	1,576.00
10-31	4303220030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	169.60
10-31	4305200030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	191.48
10-31	4305900309	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		8,421.02
10-31	4306440002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		(159.18)
11-06	4307460009	ALLEN'S PRESS CLIPPING BUREAU	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	37.00
11-06	4307460016	AT&T INFORMATION SYSTEMS	08/01/84	EQUIPMENT CHARGES - HAYWARD	30.00
11-06	4307460015	Do	09/01/84–09/30/84	EQUIPMENT CHARGES - LIVERMORE	35.68
11-06	4307460011	C & P TELEPHONE	09/30/84	DATA SERVICE	88.00
11-06	4307460001	MARTHA JO CAZENAVE	07/01/84–09/30/84	DISTRICT MILEAGE 410 MILES	98.40
11-06	4307460003	PENNY T DELERAY	07/01/84–09/30/84	DISTRICT MILEAGE 247 MILES	59.28
11-06	4307460005	FEDERAL EXPRESS CORP	09/12/84–09/13/84	EXPRESS MAIL	54.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4307460006	Do	09/14/84	EXPRESS MAIL	34.00
11-06	4307460007	Do	09/25/84	EXPRESS MAIL	24.00
11-06	4307460008	Do	10/01/84	EXPRESS MAIL	25.00
11-07	4307460017	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES - HAYWARD	211.17
11-07	4307460018	Do	09/22/84	FTS CHARGES - LIVEMORE	114.56
11-07	4307460002	GAYE HYDE	07/01/84–09/30/84	DISTRICT MILEAGE 237 MILES	56.88
11-07	4307460004	CYNTHIA NUNES	07/01/84–09/30/84	DISTRICT MILEAGE 316 MILES	75.84
11-07	4307460013	PACIFIC BELL	08/17/84–09/16/84	PACIFIC BELL CHARGES - HAYWARD	361.67
11-07	4307460014	Do	08/17/84–09/16/84	AT&T COMMUNICATION CHARGES - HAYWARD	7.57
11-07	4307460012	Do	09/07/84–10/06/84	PACIFIC BELL CHARGES - LIVERMORE	32.86
11-07	4307460010	WESTERN UNION	09/30/84	TELEGRAM SERVICES	40.50
11-07	4312500022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	169.58
11-07	4312580001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	189.26
11-08	4307540019	ANDERSON JACOBSON, INC	10/01/84–10/31/84	COUPLER	17.00
11-08	4307540022	AT&T INFORMATION SYSTEMS	10/20/84	EQUIPMENT - HAYWARD	214.42
11-08	4307540023	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS	120.12
11-08	4307540024	Do	06/30/84	C&P CHARGES	34.75
11-08	4307540025	Do	07/31/84	AT&T COMMUNICATIONS	181.39
11-08	4307540026	Do	07/31/84	C&P CHARGES	28.46
11-08	4307540027	Do	08/31/84	AT&T COMMUNICATIONS	52.99
11-08	4307540028	Do	08/31/84	C&P CHARGES	12.42
11-08	4307540029	Do	09/30/84	AT&T COMMUNICATIONS	97.76
11-08	4307540030	Do	09/30/84	C&P CHARGES	27.97
11-08	4307540016	FEDERAL EXPRESS CORP.	09/26/84	EXPRESS MAIL	25.00
11-08	4307540017	Do	10/09/84	EXPRESS MAIL	14.00
11-08	4307540018	Do	10/10/84	EXPRESS MAIL	25.00
11-08	4307540020	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS - LIVERMORE	109.92
11-08	4307540021	Do	09/30/84	FTS - HAYWARD	214.92
11-08	4307540015	PR NEWSWIRE	10/17/84–12/31/84	MEMBERSHIP & NEWSWIRE	45.00
11-08	4310340025	FORTNEY H STARK	09/09/84	DISTRICT TRAVEL SF/WASH	684.00
11-08	4310340026	Do	09/09/84	TRAVEL BETWEEN AIRPORTS, 70 MILES	16.80
11-08	4310340027	Do	09/20/84–09/23/84	DISRICT TRAVEL WASH/SF/WASH	1,368.00
11-08	4310340028	Do	09/20/84–09/23/84	TRAVEL BETWEEN AIRPORTS, 140 MILES	33.60
11-27	4331890593	AIRPORT SUPERVISOR	11/01/84–11/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR	300.00
11-27	4331890594	CITY OF HAYWARD	11/01/84–11/30/84	RENT 22300 FOOTHILLS BLVD	1,576.00
11-30	4335900305	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		8,262.68
11-30	4338220023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		327.40
12-05	4326720023	ALLEN'S PRESS CLIPPING BUREAU	10/01/84–10/31/84	NEWSPAPER CLIPPING SERVICE	37.00
12-05	4326720027	C & P TELEPHONE	10/30/84	AT&T INFORMATION DATA SERVICE	88.00
12-05	4326720020	FEDERAL EXPRESS CORP.	10/15/84	EXPRESS MAIL	28.00
12-05	4326720021	Do	10/17/84	EXPRESS MAIL	25.00
12-05	4326720022	Do	10/22/84	EXPRESS MAIL	53.00
12-05	4326720024	PACIFIC BELL	09/14/84–10/13/84	BELL CHARGES - HAYWARD	142.80
12-05	4326720025	Do	09/14/84–10/13/84	AT&T COMMUNICATIONS CHARGES-HAYWARD	3.13

12-05	4326720029	ANNE REICH	10/01/84–11/08/84	TRAVEL BETWEEN AIRPORTS 140 MILES	33.60
12-05	4326720030	Do	10/01/84–11/08/84	DISTRICT TRAVEL WASH/SF/WASH	369.00
12-05	4326720026	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM CHARGES	41.70
12-06	4335310025	ANDERSON JACOBSON, INC.	11/01/84	COUPLER-NOV	17.00
12-10	4342200010	FEDERAL EXPRESS CORP.	05/29/84	EXPRESS MAIL	20.25
12-10	4342200011	Do	08/06/84	EXPRESS MAIL	12.50
12-10	4342200012	PR NEWSWIRE	11/01/84	PRESS RELEASE	38.00
12-13	4342800030	AT&T INFORMATION SYSTEMS	10/01/84–11/15/84	EQUIPMENT CHARGES LIVERMORE	53.53
12-13	4342800026	C & P TELEPHONE	10/31/84	C&P CHARGES	63.91
12-13	4342800027	Do	10/31/84	AT&T COMMUNICATION CHARGES	173.93
12-13	4342800028	PACIFIC BELL	10/07/84–11/06/84	BELL CHARGES LIVERMORE	38.78
12-13	4342800029	Do	10/07/84–11/06/84	AT&T COMMUNICATION CHARGES LIVERMORE	6.67
12-13	4347520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	189.39
12-13	4347620030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	169.61
12-17	4345310033	CELLULAR ONE	11/01/84–11/30/84	COMMUNICATION CHARGES	38.49
12-17	4345310030	PACIFIC BELL	09/17/84–10/16/84	PACIFIC BELL CHARGES HAYWARD	383.80
12-17	4345310031	Do	09/17/84–10/16/84	AT&T COMMUNICATION CHARGES, HAYWARD	19.13
12-17	4345310032	Do	10/14/84–11/13/84	PACIFIC BELL CHARGES HAYWARD	156.10
12-17	4345320010	PERRY R PLUMART	10/19/84–11/15/84	DISTRICT TRAVEL WASH/SF/WASH	400.00
12-17	4345320011	Do	10/19/84–11/15/84	TRAVEL TO & FROM AIRPORTS, 140 MI	33.60
12-17	4345320012	MARLENE S. SARITZKY	11/11/84	DISTRICT TRAVEL SF/WASH	170.84
12-17	4345320013	Do	11/11/84	TRAVEL TO & FROM AIRPORTS, 70 MILES	16.80
12-17	4345320014	STEVE RUBIOLO PHOTOGRAPHY	11/12/84	OFFICIAL PHOTOS	85.00
12-26	4355550035	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	18.00
12-27	4361890595	AIRPORT SUPERVISOR	12/01/84–12/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR	300.00
12-27	4361890596	CITY OF HAYWARD	12/01/84–12/30/84	RENT 22300 FOOTHILLS BLVD	1,576.00
12-31	4366900306	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		8,422.94
12-31	5002750001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		221.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,540.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,200.99
TOTAL	**142,741.80**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,666.67
BIERUT, MARY BETH	10/01/84–12/15/84	STAFF ASSISTANT	4,333.33
CHAPA, CHINO	11/28/84–12/31/84	PRESS ASSISTANT	2,062.50
CUMMINGS, TAMMY	10/01/84–11/30/84	STAFF ASSISTANT/PRESS	3,000.00
GOULART, SUSAN C	10/01/84–12/31/84	COMPUTER OPERATOR	5,166.67
GREEN, MARY T BORER	10/01/84–12/31/84	STAFF ASSISTANT	2,350.01
GREEN, ROBERT RANDALL	10/01/84–11/11/84	LEGISLATIVE ASST FOR AGRICULTURE	4,327.78
KING, ARMAN D	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	8,186.67
LONGLEY, BILL W	10/01/84–12/31/84	OFFICE MANAGER	7,016.67
LUBIN, MARCUS P	10/01/84–12/31/84	STAFF ASSISTANT	5,558.33
NETTLES, CYNTHIA G	11/26/84–12/31/84	STAFF ASSISTANT	1,652.78
OLSON, LORA	10/01/84–12/31/84	DISTRICT SECRETARY	4,591.66
PARTIN, SYLVIA M	10/01/84–12/31/84	PART-TIME EMPLOYEE	804.00
SCHOONMAKER, JAYNE T	10/01/84–12/31/84	STAFF ASSISTANT	1,658.33
TALLEY, ELAINE ROSE	10/01/84–12/31/84	DISTRICT AIDE	5,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TERRELL, JAMES	10/01/84–12/31/84	STAFF ASSISTANT	6,416.67
		TICE, REBECCA	10/01/84–12/31/84	STAFF ASSISTANT	7,041.67
		TOBIAS, DAMON PAUL	10/01/84–12/31/84	STAFF ASSISTANT	5,841.67
		TSUTRAS, FRANK G	12/01/84–12/31/84	SHARED EMPLOYEE	1,000.00
		WAGGONER, DAN	12/03/84–12/31/84	STAFF ASSISTANT/AGRICULTURE	1,633.33
	EXPENSES				
10-03	4272700028	DAVID R RAMAGE	09/04/84	PRINTING OF EDUCATION UPDATE NEWSLETTER	330.00
10-03	4272700027	Do	09/05/84–09/06/84	CHESHIRE LABELS ON EDUC UPDATE NEWSLETTER PRINTING OF ENERGY UPDATE	326.40
10-03	4272700026	Do	09/07/84	CHESHIRE LABELS ON ENERGY UPDATE NEWSLETTER	25.00
10-03	4272700031	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES FOR THE MONTH	1,296.42
10-03	4272700029	LYNN COUNTY NEWS	09/01/84–08/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
10-03	4272700022	CHARLES W. STENHOLM	09/06/84	REIMBURSEMENT FOR TAXI CAB FARE IN HOUSTON TO ATTEND SMALL BUSINESS MEETING	33.00
10-03	4272700023	Do	09/07/84	REIMBURSEMENT FOR AIR TRAVEL FROM HOUSTON TO DALLAS TO ADDRESS TO AGRIC GROUP	45.00
10-03	4272700030	THE MERKEL MAIL	09/01/84–08/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.00
10-03	4272700025	THE SAINT JO TRIBUNE	09/02/84–09/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	9.00
10-03	4272700024	VISA, SUBURBAN BANK/DELAWARE	09/06/84–09/09/84	AIR TRVL F/CONG STENHOLM FM WASH TO HOUSTON (SMALL BUSS MTG), TO DALLAS (AGRIC MTG) TO ABILENE & RETURN.	395.00
10-24	4296430001	DAVID R RAMAGE	09/05/84	CHESHIRE LABELS ON NEWSLETTERS	118.10
10-24	4296430005	E.A. WOODSON	09/01/84–09/29/84	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	115.00
10-24	4296430004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR 2 DISTRICT OFFICES	57.40
10-24	4296430002	THE WALL STREET JOURNAL	10/10/84–10/09/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	101.00
10-24	4296430003	WEST TEXAS UTILITIES	08/13/84–09/12/84	UTILITIES FOR STAMFORD DISTRICT OFFICE	101.71
10-25	4297340024	DALE KING	09/01/84–09/27/84	DISTRICT STAFF TRAVEL; 1420 MI @ .24/MI	340.80
10-25	4297340025	Do	09/01/84–09/27/84	LODGING, MEALS	179.19
10-25	4297340026	BILL LONGLEY	09/05/84–09/24/84	DISTRICT STAFF TRAVEL: 1148 MI @ .24/MI	275.52
10-25	4297340027	Do	09/05/84–09/24/84	MEAL	5.34
10-25	4297340028	SOUTHWESTERN BELL	08/21/84–09/20/84	MONTHLY TELEPHONE SERVICE FOR ARILENE DISTRICT OFFICE, SOUTHWESTERN BELL SERVICE	52.44
10-25	4297340029	Do	08/21/84–09/20/84	AT&T INFO SYSTEMS	.21
10-25	4297340030	Do	08/21/84–09/20/84	AT&T COMMUNICATIONS	6.06
10-25	4297340031	CHARLES W. STENHOLM	09/23/84	REIMB FOR AVIS CAR RENTAL TO TRAVEL TO ALVORD, TX	34.55
10-25	4297340032	VISA, SUBURBAN BANK/DELAWARE	09/23/84	ONE-WAY TICKET ON AMERICAN AIRLINES FROM WASHINGTON TO TEXAS TO ATTEND FUNCTION IN ALVORD FOR MEMBER.	119.00
10-29	4298650011	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	297.25
10-29	4299440019	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	4 DUPLICATE PHOTO PRINTS TO PRESS IN DISTRICT	8.00
10-29	4299440018	DAVID R RAMAGE	10/01/84	PRINTING OF ACADEMY POSTERS	214.00
10-29	4299440020	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR OCTOBER	1,186.41
10-29	4299440017	SAN ANGELO STANDARD - TIMES	10/16/84–10/15/85	RENEWAL OF YEARLY SUBSCRIPTION - NEWSPAPER	118.80
10-29	4299440021	VISA, SUBURBAN BANK/DELAWARE	10/05/84–10/06/84	MEMBER'S ROUND TRIP AIRFARE ON AMERICAN AIRLINES TO ABILENE, TX	348.00
10-29	4300890599	DR L M BAYOUTH	10/01/84–10/30/84	RENT	500.00
10-30	4300770018	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	72.10
10-30	4300770024	EASTLAND TELEGRAM	01/01/84–12/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	21.00
10-30	4300770019	SOUTHWESTERN BELL TELEPHONE CO.	09/09/84–10/08/84	MONTHLY TELEPHONE SERVICE-STAMFORD OFFICE TELEPHONE SERVICE	119.05
10-30	4300770020	Do	09/09/84–10/08/84	AT&T INFO SYS	52.66

10-30	4300770021	Do	09/09/84–10/08/84	AT&T COMMUNICATIONS	19.87
10-30	4300770023	SWEETWATER REPORTER	10/09/84–10/08/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	28.50
10-30	4300770022	THE HERALD PUBLISHING CO	09/01/84–08/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
10-31	4303590025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	207.16
10-31	4305520025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	144.64
10-31	4305900402	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		983.80
10-31	4306440023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		588.30
11-06	4306630002	E.A. WOODSON	10/06/84–10/27/84	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE FOR OCTOBER	95.00
11-07	4306630004	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES FOR 2 DISTRICT OFFICES	57.40
11-07	4306630006	SOUTHWESTERN BELL TELEPHONE CO.	10/09/84–11/08/84	MONTHLY TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	74.85
11-07	4306630007	Do	10/09/84–11/08/84	STAMFORD DISTRICT AT&T INFO	52.66
11-07	4306630008	Do	10/09/84–11/08/84	STAMFORD DISTRICT COMMUNICATION	3.12
11-07	4306630005	STANDARD COFFEE SERVICE	10/09/84	CONSTITUENT COFFEE SERVICE	32.13
11-07	4306630003	THE WISE COUNTY MESSENGER	10/10/84–10/09/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.77
11-07	4311550029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	207.15
11-07	4312540025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.82
11-09	4313230027	SOUTHWESTERN BELL TELEPHONE CO.	09/21/84–10/20/84	ABILENE OFFICE TELEPHONE SERVICE	52.44
11-09	4313230028	Do	09/21/84–10/20/84	AT&T INFO SYS	47.03
11-09	4313230029	Do	09/21/84–10/20/84	AT&T COMMUNICATIONS	4.92
11-09	4313230025	STANDARD COFFEE SERVICE	10/31/84	CONST COFFEE SERVICE	29.44
11-09	4313230031	CHARLES W. STENHOLM	10/26/84	REIMB FOR AIRLINE TICKET FROM DALLAS TO ABILENE CONNECTING FLIGHT FROM WASH TO 17TH DISTRICT	75.00
11-09	4313230030	THROCKMORTON TRIBUNE	10/01/84–09/30/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.62
11-09	4313230026	WEST TEXAS UTILITIES	09/12/84–10/11/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	57.33
11-09	4314800023	C & P TELEPHONE	09/01/84–09/27/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	12.94
11-09	4314800020	DALE KING	10/01/84–10/31/84	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 2554 MILES @ .24	612.96
11-09	4314800021	Do	10/01/84–10/31/84	LODGING, MEALS	130.04
11-09	4314800019	BILL LONGLEY	10/01/84–10/31/84	FOOD	3.63
11-09	4314800033	Do	10/01/84–10/31/84	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 434 MILES @ .24	104.16
11-09	4314800024	SUBURBAN BANK/VISA	10/25/84–10/25/85	ANNUAL FEE - VISA	18.00
11-09	4314800022	VISA, SUBURBAN BANK/DELAWARE	10/29/84	MEMBER AIRLINE TICKET ON RIO AIRLINES FROM SAN ANGELO TO DALLAS ON ROUTE TO DC	73.00
11-26	4324680045	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	346.00
11-27	4331890595	DR L M BAYOUTH	11/01/84–11/30/84	RENT	500.00
11-30	4333640020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ABILENE TX 00000	1,603.00
11-30	4335900399	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		983.80
11-30	4338220003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		101.02
12-06	4339710023	AT&T INFORMATION SYSTEMS	11/09/84–12/09/84	AT&T INFORMATION SYSTEMS (EQUIPMENT CHARGES) FOR STAMFORD DISTRICT OFFICE	54.43
12-06	4339710021	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE CHARGES FOR WASHINGTON OFFICE	31.33
12-06	4339710020	DAVID R RAMAGE	11/14/84–11/16/84	CHESHIRE LABELS, INTERNSHIP SCHEDULE AND AG UPDATE	662.45
12-06	4339710022	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICES FOR THE MONTH	1,372.81
12-06	4339710019	POSTMASTER	11/30/84–11/29/85	BOX FEE FOR ONE YEAR	69.00
12-06	4340630014	Do	11/08/84	EXPRESS MAIL	9.35
12-13	4346410025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	143.55
12-13	4347570025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	207.17
12-17	4345320024	AT&T INFORMATION SYSTEMS	10/21/84–11/21/84	AT&T INFO SYSTEMS CHARGES FOR ABILENE DISTRICT OFFICE	48.62
12-17	4345320016	DAVID R RAMAGE	11/26/84	PRINTING OF CALENDAR LETTERS	51.50
12-17	4345320018	DISTRICT GRAPHICS	11/30/84	IMPRINTING OF 1985 HISTORICAL CALENDARS	406.00
12-17	4345320017	E.A. WOODSON	11/03/84–11/24/84	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	80.00
12-17	4345320015	BILL LONGLEY	11/01/84–11/27/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 973 MI	233.52
12-17	4345320022	NATIONAL JOURNAL	12/30/84–12/29/85	RENEWAL OF YEARLY SUBSCRIPTION & FOUR BINDERS TO HOLD ISSUES, SUBSCRIPTION, 4 BINDERS	602.00
12-17	4345320019	SOUTHWESTERN BELL	10/21/84–11/20/84	ABILENE DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	52.44
12-17	4345320020	Do	10/21/84–11/20/84	AT&T COMMUNICATIONS-ABILENE	.84
12-17	4345320027	SOUTHWESTERN BELL TELEPHONE CO.	11/09/84–12/08/84	MONTHLY TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE-SOUTHWESTERN BELL	60.02
12-17	4345320028	Do	11/09/84–12/08/84	STAMFORD AT&T COMMUNICATIONS	5.40
12-17	4345320025	STANDARD COFFEE SERVICE	11/30/84	CONSTITUENT COFFEE SERVICE	6.67
12-17	4345320031	CHARLES W. STENHOLM	11/20/84	REIMBURSEMENT FOR TWO AMERICAN UPGRADE STICKERS	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4345320023	JAMES TERRELL	12/04/84-12/06/84	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED WHILE ATTENDING AGRICULTURE COUNCIL OF AMERICA.	94.50
12-17	4345320026	U S CAPITOL HISTORICAL SOCIETY	11/16/84	400-1985 HOUSE CALENDARS	252.00
12-17	4345320030	VISA, SUBURBAN BANK/DELAWARE	11/20/84-11/20/84	MEMBER AIRLINE TRANSPORTATION ON AMERICAN AIRLINES TO ATTEND AGRIC. MTG. IN FORT WORTH, TX	228.00
12-17	4345320021	WASHINGTON POST	12/25/84-12/24/85	RENEWAL OF YEARLY SUBSCRIPTION	62.40
12-17	4345320029	WEST TEXAS UTILITIES	10/11/84-11/11/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	51.25
12-20	4354840028	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR DISTRICT OFFICES	57.40
12-20	4354840029	ITT DIALCOM, INC	12/01/84	COMPUTER SERVICES FOR THE MONTH	1,219.59
12-20	4354840031	RITE-A-WAY INSTANT PRINTING	11/15/84	PRINTING COSTS - INTERN APPLICATIONS	53.25
12-20	4354840030	THE WEATHERFORD DEMOCRAT	12/01/84-11/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	47.31
12-20	4354840032	DAN WAGGONER	12/03/84	REIMBURSEMENT TO STAFF MEMBER FOR EPENSES INCURRED WHILE ATTENDING AGRIC. COUNCIL OF AMERICA MTGS..	94.50
12-26	4355550036	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	321.00
12-27	4361890597	DR L M BAYOUTH	12/01/84-12/30/84	RENT	500.00
12-31	4366900399	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		983.80
12-31	5002400027	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		16.25
12-31	5002750022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		957.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	90,475.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,452.49
TOTAL	**113,927.90**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

BOWENS, JACQUELINE DENISE	10/01/84-12/31/84	HEALTH LEGISLATIVE ASSISTANT	6,054.97
CAVINESS, THEOPHILUS JAMES	10/01/84-12/31/84	STAFF ASSISTANT	4,100.66
CHATMAN, ANNA	10/01/84-12/31/84	CASE WORKER	7,716.53
CONNER, JUANITA	10/01/84-12/31/84	CASEWORKER	4,062.15
FRIEDMAN, KATHI VALLONE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,138.46
GILBERT, JEWELL	10/01/84-12/31/84	SECRETARY	5,716.47
GRAY, ADRIENNE A	10/01/84-12/31/84		7,576.17
HICKS, JACQUELINE	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,350.00
JENKINS, JACQUELYN R	10/01/84-12/31/84		6,082.50
LARKIN, JOYCE ANN	10/01/84-12/31/84	STAFF ASSISTANT	6,082.50
MARCELLINO, MICHAEL E	10/01/84-12/31/84	COMMUNITY RELATIONS ASSISTANT	7,576.17
MARSHALL, JAY ROBERT	10/01/84-12/31/84	STAFF ASSISTANT	4,715.70
MATHIS, ALLEN	10/01/84-11/30/84	TEMPORARY EMPLOYEE	2,166.67
MATUSZEWSKI, EDWARD F	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,254.25

		MIALS, RENEE HAZEL	10/01/84–12/31/84	STAFF ASSISTANT	4,000.01
		NOKES, ARTHUR W	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,240.66
		PAYNE, HAL D	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,749.99
		POLLARD, DARLENE A	10/01/84–12/31/84	COMPUTER OPERATOR	4,000.01
		SENESIE, SHEILA	11/01/84–11/30/84	STAFF ASSISTANT	100.00
		TAYLOR, MICHAEL E	10/01/84–10/04/84	COMMUNITY AIDE	173.36
		WHITE, MATTIE JOANNE	10/01/84–12/31/84	SECRETARY	6,585.00

EXPENSES

10-03	4271450005	THEOPHILUS JAMES CAVINESS	09/04/84–09/06/84	TAXI FARE WASH HILTON HOTEL TO RAYBURN BUILDING	7.72
10-03	4271450006	Do	09/04/84–09/07/84	HOTEL ACCOMMODATIONS IN WASHINGTON	263.52
10-03	4271450008	Do	09/04/84–09/07/84	MILEAGE - CLEVELAND, OH TO WASH TO CLEVELAND, OH	190.08
10-03	4271450009	Do	09/04/84–09/07/84	TOLLS - ROUND TRIP - CLEVELAND-WASH-CLEVELAND, OHIO	9.90
10-03	4271450012	CLEVELAND ELECTRIC ILLUMINATING CO	08/07/84–09/06/84	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	75.69
10-03	4271450014	GENERAL SERVICES ADMINISTRATION	08/22/84	DISTRICT OFFICE TELEPHONE SERVICES	1,099.82
10-03	4271450010	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84–08/09/84	LUNCHEONS WITH CONSTITUENTS	59.10
10-03	4271450011	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	1,031.82
10-03	4271450013	ROLL CALL	08/28/84–08/28/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	25.00
10-03	4271450007	SAVIN CORP	08/31/84	XEROX SERVICE IN WASHINGTON OFFICE	4.53
10-03	4271450003	LOUIS STOKES	09/07/84–09/09/84	ROUND TRIP AIRLINE FARE TO DISTRICT - CLEVELAND	322.00
10-03	4271450004	Do	09/07/84–09/09/84	BAGGAGE TRANSPORTATION, ROUND TRIP TO DISTRICT	8.00
10-11	4278620016	ATLAS PHOTO COMPANY	09/12/84	PHOTOGRAPHS OF MEMBER FOR CONSTITUENTS	163.95
10-11	4278620019	OHIO BELL	09/01/84–09/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.60
10-11	4278620020	Do	09/01/84–09/30/84	AT&T COMM	.50
10-11	4278620024	HAL D PAYNE	08/31/84	TAXI FARE WASH, DC TO NATIONAL AIRPORT	8.00
10-11	4278620022	Do	08/31/84–09/04/84	HOTEL ACCOMMODATIONS IN DISTRICT CLEVELAND	173.90
10-11	4278620023	Do	08/31/84–09/04/84	ROUNDTRIP AIRLINE FARE DC TO DISTRICT CLEVELAND	150.00
10-11	4278620025	Do	08/31/84–09/04/84	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	161.25
10-11	4278620026	Do	08/31/84–09/04/84	MEALS IN DISTRICT	49.58
10-11	4278620018	LOUIS STOKES	09/14/84–09/17/84	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	322.00
10-11	4278620021	SUN NEWSPAPERS	10/25/84–10/25/85	1 YR SUBSCRIPTION TO NEWSPAPERS	72.80
10-11	4278620017	THE WALL STREET JOURNAL	10/15/84–10/15/85	1 YEAR SUBSCRIPTION	101.00
10-11	4279280001	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
10-17	4290320022	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE-AT&T COMMUNICATIONS	100.41
10-17	4290320023	Do	08/01/84–08/31/84	TELEPHONE SERVICE-C&P	2.01
10-17	4290320026	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE TELEPHONE SERVICE	887.43
10-17	4290320024	LOUIS STOKES	09/22/84–09/24/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	322.00
10-17	4290320025	Do	09/22/84–09/24/84	BAGGAGE TRANSPORTATION-R/T TRIP TO DISTRICT	8.00
10-24	4297660026	POSTMASTER	09/25/84	200 20 CENT STAMPS	40.00
10-25	4296710024	THEOPHILUS JAMES CAVINESS	09/25/84	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 71 MILES @ 24¢	17.04
10-25	4296710025	JAY ROBERT MARSHALL	09/18/84	REIMBURSEMENT FOR MILEAGE 300 MILES @ 24¢ CLEVELAND-COLUMBUS, OHIO	72.00
10-26	4298310023	DAVID R RAMAGE	09/25/84	CALLING CARDS FOR STAFF	37.00
10-26	4298310026	JACQUELINE HICKS	09/17/84	TOLLS-CLEVELAND-WASHINGTON	4.00
10-26	4298310027	Do	09/17/84	MILEAGE-CLEVELAND-WASH, 396 MI @ .24/MI	95.04
10-26	4298310031	Do	09/17/84–09/21/84	HOTEL ACCOMMODATIONS IN WASHINGTON	212.00
10-26	4298310029	Do	09/18/84–09/20/84	TAXI FARE & HOTEL TO LIBRARY OF CONGRESS-LIBRARY OF CONGRESS TO HOTEL	16.45
10-26	4298310028	Do	09/21/84	ONE-WAY AIRLINE FARE-WASHINGTON-CLEVELAND	75.00
10-26	4298310030	Do	09/21/84	BAGGAGE TRANSPORTATION-WASH-CLEVELAND	5.00
10-26	4298310022	OHIO BELL	10/01/84–10/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	26.35
10-26	4298310024	POINT OF VIEW	11/01/84–11/01/85	1 YEAR SUBSCRIPTION	25.00
10-26	4298310025	SAVIN CORPORATION	08/28/84–09/26/84	XEROX SERVICE IN WASHINGTON OFFICE	79.14
10-29	4298650012	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	60.00
10-29	4298700011	JUANITA CONNER	09/24/84–09/29/84	MEALS IN WASHINGTON, DC	31.63
10-29	4298700009	Do	09/25/84–09/29/84	HOTEL ACCOMMODATIONS - WASHINGTON	96.67
10-29	4298700010	Do	09/26/84–09/27/84	TAXI FARE - HOTEL - CAPITOL HILL HOTEL	6.90
10-29	4298700008	JEWELL GILB	09/24/84–09/29/84	MEALS IN WASHINGTON, DC	32.87
10-29	4298700006	Do	09/25/84–09/25/84	TOLLS-CLEVELAND-WASH-CLEVELAND	9.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4298700004	Do	09/25/84–09/29/84	MILEAGE - CLEVELAND-WASHINGTON-CLEVELAND 792 MILES @ 24¢	190.08
10-29	4298700005	Do	09/25/84–09/29/84	HOTEL ACCOMMODATIONS - WASHINGTON	97.16
10-29	4298700007	Do	09/26/84–09/27/84	TAXI FARE - HOTEL - CAPITOL HILL - HOTEL	6.90
10-29	4298700003	JACKIE JENKINS	09/24/84–09/29/84	MEALS IN WASHINGTON, DC	31.88
10-29	4298700001	Do	09/25/84–09/29/84	HOTEL ACCOMMODATIONS - WASHINGTON	96.67
10-29	4298700002	Do	09/26/84–09/27/84	TAXI FARE - HOTEL - CAPITOL HILL HOTEL	6.90
10-29	4300890600	LEE-CEDAR, INC.	10/01/84–10/30/84	RENT	529.12
10-30	4299540027	CLEVELAND MAGAZINE	09/11/84–09/11/85	1 YEAR SUBSCRIPTION	14.00
10-30	4299540010	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICE IN THE DISTRICT	987.25
10-30	4299540007	MINNEHAHA	09/25/84	WATER SERVICE IN DISTRICT OFFICE	9.50
10-30	4299540008	LOUIS STOKES	10/06/84–10/09/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	322.00
10-30	4299540009	Do	10/06/84–10/09/84	BAGGAGE TRANSPORTATION - R/T TO DISTRICT (CLEVELAND)	8.00
10-31	4303260005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	272.36
10-31	4305210005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.75
10-31	4305900427	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,313.95
10-31	4306440003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		723.44
10-31	4306550015	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		170.95
11-06	4306630012	CLEVELAND ELECTRIC ILLUMINATING CO	09/06/84–10/05/84	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	38.92
11-06	4306630013	CONGRESSIONAL QUARTERLY INC	07/29/84–07/28/85	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR	798.00
11-07	4306630010	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT TELEPHONE SERVICES	771.59
11-07	4306630011	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/84	BREAKFAST MEETING TO DISCUSS CONGRESSIONAL BUSINESS	8.65
11-07	4306630014	HAL D PAYNE	10/15/84–10/17/84	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	158.00
11-07	4306630015	Do	10/15/84–10/17/84	MEALS IN THE DISTRICT (CLEVELAND)	44.44
11-07	4306630016	Do	10/15/84–10/17/84	TAXI FARE TO AIRPORT FROM CAPITOL HILL; RAPID TRANSIT AND SUBWAY FARE	9.80
11-07	4306630009	SOUTH END PRINTERS	10/17/84	INTERVIEWER/CASEWORKER FORMS	89.00
11-07	4307280019	DAVID R RAMAGE	10/25/84	NEWSPAPER REPRINT	58.00
11-07	4307710029	RIBBINS' BOOK STORE	09/17/84	1 DICKSON'S ANALYTICAL BIBLE (REFERENCE BOOK FOR CONSTITUENTS PURPOSES)	61.00
11-07	4312500027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	272.34
11-07	4312580006	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	151.73
11-09	4311440011	DODD COMPANY	10/17/84	OFFICE SUPPLIES IN DISTRICT OFFICE	100.00
11-09	4314800025	C & P TELEPHONE	09/30/84	TELEPHONE SERVICE IN WASHINGTON, D.C.	111.14
11-09	4314800026	Do	09/30/84	TELEPHONE SERVICE IN WASHINGTON, D.C.	7.12
11-09	4314800027	MINNEHAHA	10/25/84	WATER SERVICE IN DISTRICT OFFICE	9.50
11-26	4324680046	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	27.50
11-27	4331890596	LEE-CEDAR, INC.	11/01/84–11/30/84	RENT	529.12
11-28	4325220008	THEOPHILUS JAMES CAVINESS	10/12/84–10/19/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 54 MILES AT 24¢ PER MILE	12.96
11-28	4325220009	Do	10/15/84–10/16/84	PARKING IN DISTRICT ON OFFICIAL BUSINESS	11.00
11-28	4325220002	CLEVELAND ELECTRIC ILLUMINATING CO	10/05/84–11/05/84	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	37.52
11-28	4325220006	DAVID R RAMAGE	11/06/84	5000 LABELS	147.50
11-28	4325220005	ITT DIALCOM, INC	11/01/84	COMPUTER SERVICE IN OFFICE	975.00
11-28	4325220001	LOUIS STOKES	10/12/84–11/09/84	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00
11-28	4325220003	Do	10/12/84–11/09/84	BAGGAGE TRANSPORTATIONN R/T TO DISTRICT (CLEVELAND)	12.00
11-28	4325220004	SUN NEWSPAPERS	12/06/84–12/06/85	ONE YEAR SUBSCRIPTION TO SUN PRESS	18.20
11-28	4325220007	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAM SERVICE	79.58

11-30	4333640023	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CLEVELAND OH 00000	5,331.00
11-30	4335900424	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,312.19
11-30	4338220024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		157.62
12-05	4331730022	HAL D PAYNE	11/01/84–11/07/84	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	158.00
12-05	4331730023	Do	11/01/84–11/07/84	AUTO RENTAL IN THE DISTRICT FOR OFFICIAL BUSINESS	261.01
12-05	4331730026	Do	11/01/84–11/07/84	TAXI FARE - OFFICE TO NATIONAL AIRPORT - AIRPORT TO HOME	15.00
12-05	4331730024	Do	11/06/84	GAS FOR OFFICIAL BUSINESS IN DISTRICT	10.00
12-05	4331730025	Do	11/06/84	PARKING IN DISTRICT OFFICE	2.50
12-05	4334600033	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION	599.00
12-05	4334600034	FEDERAL EXPRESS CORP.	09/28/84	DELIVERY SERVICE	37.50
12-05	4334600032	THE WASHINGTON POST	12/25/84–12/24/85	1 YEAR SUBSCRIPTION	62.40
12-05	4335820029	C & P TELEPHONE	10/31/84	TELEPHONE SERVICES IN WASHINGTON OFFICE	184.39
12-05	4335820027	HAL D PAYNE	11/01/84–11/07/84	HOTEL ACCOMMODATIONS IN DISTRICT (CLEVELAND)	341.07
12-05	4335820028	Do	11/02/84–11/07/84	MEALS IN THE DISTRICT	176.41
12-05	4335820030	LOUIS STOKES	11/15/84–11/18/84	AIRLINE FARE - ROUNDTRIP TO DISTRICT (CLEVELAND)	347.00
12-05	4335820031	Do	11/15/84–11/18/84	BAGGAGE TRANSPORTATION ROUNDTRIP TO DISTRICT	12.00
12-07	4339720015	JACKIE JENKINS	11/16/84–11/19/84	MILEAGE IN DISTRICT OFFICE ON OFFICIAL BUSINESS 112 MILES @ 24¢	26.88
12-07	4339720014	THE PLAIN DEALER	12/24/84–12/24/85	1 YEAR SUBSCRIPTION IN CLEVELAND OFFICE	52.00
12-10	4340420030	CLEVELAND ELECTRIC ILLUMINATING CO	10/22/84–11/20/84	ELECTRICAL SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	17.39
12-10	4340420031	DAVID R RAMAGE	11/26/84	2,400 IMPRINTING SMALL CALENDARS	387.00
12-13	4347530005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	151.85
12-13	4347610005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	272.37
12-20	4353350034	MICHAEL E MARCELLINO	06/04/84–11/30/84	REIMBURSEMENT FOR NEWSPAPERS IN DISTRICT (CLEVELAND HEIGHTS OFFICE)	31.55
12-20	4353350033	MINNEHAHA	11/25/84	WATER SERVICE IN DISTRICT OFFICE	34.30
12-27	4361890598	LEE-CEDAR, INC.	12/01/84–12/30/84	RENT	529.12
12-31	4366900424	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,378.14
12-31	5002750002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		768.88

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,442.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,272.64
TOTAL	**132,714.87**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	10/01/84–12/31/84	DISTRICT SECRETARY	5,235.30
DEVITO, ELAINE T	10/01/84–12/31/84	CLERK	2,428.86
FLYNN, KATHRYN P	10/01/84–12/31/84	SECRETARY	2,210.37
HAGGERTY, M BETH	10/01/84–12/31/84	SECRETARY	5,544.12
HELFRICH, LANA R	10/01/84–12/31/84	CASE WORKER	8,040.00
JACKSON, ALICE C	10/01/84–12/31/84	SECRETARY	5,199.99
KEHOE, DORTHY M	10/01/84–12/31/84	CLERK	1,751.22
KERN, INGRID A	10/01/84–12/31/84	PART-TIME EMPLOYEE	300.00
KOCH, CAROL RIES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,040.00
LACEY, CHERYL A	10/01/84–12/31/84	SECRETARY	3,000.00
LESLIE, MARY B	10/01/84–12/31/84	EXECUTIVE ASSISTANT	11,557.50
NORTON, DOROTHY V	10/01/84–12/31/84	SECRETARY	3,666.67
PERKINS, KAREN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,427.00
SALISBURY, ELAINE	10/01/84–12/31/84	SECRETARY	3,249.99
STRANNIGAN, ELIZABETH JEAN	10/01/84–12/31/84	PERSONAL SECRETARY	7,788.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4272500007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	73.16
10-04	4272500004	NEW YORK TELEPHONE	09/10/84-10/09/84	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - NY TEL.	124.92
10-04	4272500005	Do	09/10/84-10/09/84	MONTHLY TELEPHONE BILL IN DISTRICT OFFICE IN CONNECTION WITH OFCL BUSS - AT&T INFORMATION SYSTEMS.	28.80
10-04	4272500006	Do	09/10/84-10/09/84	MONTHLY TELEPHONE BILL IN DISTRICT IN CONNECTION WITH OFCL BUSS - AT&T COMMUNICATIONS	2.53
10-04	4275600029	C & P TELEPHONE	08/01/84-08/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS C&P - AT&T COMM.	11.28
10-11	4279400025	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY FTS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #254024.	30.27
10-11	4279400026	NEW YORK TELEPHONE	09/16/84-10/15/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS - NY TELE.	65.18
10-11	4279400027	Do	09/16/84-10/15/84	AT&T INFO SYSTEMS	14.08
10-11	4279400028	Do	09/16/84-10/15/84	AT&T COMMUNICATIONS	1.65
10-11	4279620005	SAMUEL S. STRATTON	09/28/84-09/30/84	ROUND TRIP AIRFARE TO 23RD CONG DISTRICT IN CONNECTION WITH OFCL CONG BUSINESS DC-ALBANY, NY-DC.	293.00
10-11	4279620006	Do	09/28/84-09/30/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	30.09
10-15	4279440023	DAVID R RAMAGE	09/26/84	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.00
10-16	4286830027	MARY E BARBAGELATA	07/01/84-09/30/84	PRUCHASE OF DIST NEWSPAPER IN CONN W OFC'L CON BUSS 4 PAPERS @ 65 DAYS 1 PAPER @ 13 WEEKS	74.75
10-16	4286830026	KATHRYN P FLYNN	07/01/84-09/30/84	PRUCHASE OF DISTRICT NEWSPAPERS IN CONN WITH OFC'L CONG BUSS 77 DAILIES @ .25 14 SUNDAYS @ .50	26.25
10-16	4286830029	M BETH HAGGERTY	09/25/84-09/30/84	ROUND TRIP AIRFARE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS-ALBANY-WASHINGTON	178.50
10-16	4286830028	ALICE C JACKSON	07/01/84-09/30/84	PURCHASE OF 2 DISTRICT NEWSPAPERS FOR 60 DAYS @ .50 DAY	30.00
10-19	4291550021	NEW YORK TELEPHONE	09/25/84-10/24/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS - NY TELEPHONE.	107.58
10-19	4291550022	Do	09/25/84-10/24/84	MONTHLY AT&T INFORMATION FOR DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSS	24.40
10-19	4291550023	Do	09/25/84-10/24/84	MONTHLY AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN CONNECTION WITH OFCL CONGL BUSS	.35
10-19	4291550024	Do	09/25/84-10/24/84	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION WITH OFCL CONGL BUSS - NY TELEPHONE	30.89
10-19	4291550025	Do	09/25/84-10/24/84	MONTHLY AT&T INFORMATION SYSTEMS IN DISTRICT OFC IN CONNECTION WITH OFCL CONGL BUSS	1.98
10-19	4291550019	SAMUEL S. STRATTON	10/05/84-10/07/84	R/T AIR FARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGL BUSS - DC/ALB/DC	278.00
10-19	4291550020	Do	10/05/84-10/07/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.09
10-24	4297660027	POSTMASTER	10/01/84	1,000 20 CENT STAMPS, 100 40 CENT STAMPS	240.00
10-25	4297250027	NEW YORK TELEPHONE	09/25/84-10/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICE OFFICIAL BUSINESS	72.95
10-25	4297250028	Do	09/25/84-10/24/84	AT&T INFO SYS	13.32
10-25	4297250029	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS	2.20
10-25	4297310027	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	73.16
10-26	4298210023	C & P TELEPHONE	09/01/84-09/30/84	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	21.05
10-29	4298650013	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	16.50
10-30	4299460020	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.27
10-31	4303260006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCLA EQUIPMENT CHARGE	221.33
10-31	4305210006	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	131.75
10-31	4305900436	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		978.81
10-31	4306440024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		355.78
10-31	4306550016	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		16.25

11-07	4303340023	NEW YORK TELEPHONE	10/10/84–11/09/84	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS, NY TEL.	131.53
11-07	4303340024	Do	10/10/84–11/09/84	AT&T INFO SYSTEMS	28.80
11-07	4304700029	SAMUEL S. STRATTON	10/12/84–10/21/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONG BUSS DC-ALBANY.	278.00
11-07	4307460019	NEW YORK TELEPHONE	10/16/84–11/15/84	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS - NY TEL.	63.64
11-07	4307460020	Do	10/16/84–11/15/84	AT&T INFO SYSTEMS	48.08
11-07	4312500028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	221.32
11-07	4312580007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	130.33
11-21	4321630030	SAMUEL S. STRATTON	10/22/84–11/07/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSS DC/ALBANY.	278.00
11-21	4324200030	CAPITAL NEWSPAPERS	11/24/84–11/23/85	YEARLY SUBSCRIPTION FOR DISTRICT DAILY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	174.00
11-28	4325620025	NEW YORK TELEPHONE	10/25/84–11/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSS NY TEL	40.44
11-28	4325620026	Do	10/25/84–11/24/84	AT&T INFO SYSTEMS	1.98
11-28	4325620027	Do	10/25/84–11/24/84	AT&T COMMUNICATIONS	6.41
11-28	4325620028	Do	10/25/84–11/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSS NY TELEPHONE.	123.32
11-28	4325620029	Do	10/25/84–11/24/84	AT&T INFO SYSTEMS	24.40
11-28	4325620030	Do	10/25/84–11/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TELEPHONE.	79.05
11-28	4325620031	Do	10/25/84–11/24/84	AT&T INFO SYSTEMS	13.32
11-28	4325620032	Do	10/25/84–11/24/84	AT&T COMM	5.34
11-30	4333640024	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ALBANY NY 00000	2,698.00
11-30	4333640025	Do	10/01/84–12/31/84	RENT AMSTERDAM NY 0000	470.00
11-30	4333640026	Do	10/01/84–12/31/84	RENT SCHENECTADY NY 00000	1,141.00
11-30	4333640027	Do	10/01/84–12/31/84	RENT TROY, N.Y. DISTRICT OFFICE	969.00
11-30	4335900433	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		978.81
11-30	4338220004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		424.06
12-05	4332820015	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.65
12-05	4334550016	ALTAMONT ENTERPRISE	01/01/85–12/31/85	YEARLY SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	10.25
12-05	4334700030	LANA R HELFRICH	10/28/84–11/07/84	ROUND TRIP TO SCHENECTADY DISTRICT OFFICE IN CONNECTION WITH OFCL CONG BUSS - PERSONAL CAR 814 MI @ 22¢.	179.08
12-05	4335820032	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1 YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	599.00
12-06	4335310027	NEW YORK TELEPHONE	11/10/84–12/09/84	MONTHLY TELEPHONE SERVICE FOR DIST OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS, NY TEL.	138.03
12-06	4335310028	Do	11/10/84–12/09/84	AT&T INFO SYSTEMS	28.80
12-06	4335310026	THE NEWS-HERALD	11/16/84–11/15/85	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	15.00
12-06	4339710024	NEW YORK TELEPHONE	11/16/84–12/15/84	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS NY TEL CO	63.34
12-06	4339710025	Do	11/16/84–12/15/84	AT&T INFO SYSTEMS	14.08
12-10	4342200013	SAMUEL S. STRATTON	11/27/84–11/30/84	ROUND TRIP TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC/ALBANY.	278.00
12-10	4342200014	Do	11/27/84–11/30/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	68.46
12-13	4347530006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.42
12-13	4347610006	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.34
12-18	4348310018	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	73.16
12-20	4354850009	CAPITAL NEWSPAPERS	12/28/84–12/27/85	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	135.00
12-20	4354850001	DAVID R RAMAGE	12/04/84	PRINTING OF LABELS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	51.25
12-20	4354850008	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.27
12-20	4354850002	NEW YORK TELEPHONE	11/25/84–12/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	35.63
12-20	4354850003	Do	11/25/84–12/24/84	AT&T INFORMATION SYSTEMS	1.98
12-20	4354850004	Do	11/25/84–12/24/84	AT&T COMMUNICATIONS	9.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAMUEL S STRATTON—Con.					
12-20	4354850005	Do	11/25/84-12/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	117.69
12-20	4354850006	Do	11/25/84-12/24/84	AT&T INFORMATION SYSTEMS	24.40
12-20	4354850007	Do	11/25/84-12/24/84	AT&T COMMUNICATION SYSTEMS	.90
12-20	4354850010	SAMUEL S. STRATTON	12/07/84-12/09/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS DC TO ALBANY.	293.00
12-20	4354850011	Do	12/07/84-12/09/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	40.17
12-31	4366900433	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		972.83
12-31	5002750023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		371.03
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	73,439.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15,918.36
				TOTAL	**89,358.13**
OFFICE OF THE HON. GERRY E STUDDS					
SALARIES					
		CANNON, DELPHINE L	10/01/84-12/31/84	CHIEF LEGISLATIVE ASSISTANT	9,500.01
		DANIELS, RITA MICHELLE	10/01/84-12/31/84	STAFF ASSISTANT	3,875.01
		DESHAIES, MARC RAYMOND	10/01/84-12/31/84	SPECIAL ASSISTANT	6,192.51
		FLEISCHER, ROBERT PETER	10/01/84-12/31/84	CHIEF OF STAFF/PRESS SECRETARY	4,836.90
		GARDE, MAUREEN E	10/01/84-12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT	7,915.50
		HARRISON, DONNA A	10/01/84-12/31/84	CASE WORKER	4,250.01
		KOLOWITH, ANN	10/01/84-12/31/84	SECRETARY	6,249.99
		MCCAULEY, THERESA N	10/01/84-12/31/84	CASE WORKER	2,378.25
		MURPHY, DOROTHEA M	10/01/84-12/31/84	SECRETARY	4,875.00
		MURRAY, LISA	10/01/84-12/31/84	SECRETARY	3,875.01
		PIKE, JEFFREY R	10/01/84-12/31/84	REGIONAL REPRESENTATIVE	8,250.00
		ROSA, DEONILDA M	10/01/84-12/31/84	CASEWORKER	5,788.26
		RUDMAN, MARA E	10/01/84-12/31/84	TEMPORARY EMPLOYEE	3,249.99
		SCHWADRON, STEVEN CLARK	10/01/84-12/31/84	WASHINGTON ADMIN ASSISTANT	10,323.75
		SKOLER, ELAINE S	10/01/84-12/31/84	CASEWORKER	2,542.74
		STIEFEL, CHARLOTTE L	10/01/84-12/31/84	ACTING REGIONAL REPRESENTATIVE	5,458.33
		TOMASIA, MARIA A	10/01/84-12/31/84	CASEWORKER	4,640.01
		TOOMEY, STEPHANIE A	10/01/84-12/31/84	CASEWORKER	5,157.51
		WOODWARD, WILLIAM H	10/01/84-12/31/84	SHARED EMPLOYEE	935.21
EXPENSES					
10-03	4271450015	MPG	01/12/84-01/12/85	ONE YEAR SUBSCRIPTION TO THE PEMBROKE REPORTER FOR THE WASHINGTON OFFICE	21.00

10-03	4271450016	Do	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO THE KINGSTON REPORTER FOR THE HANOVER OFFICE	9.50
10-03	4271450017	Do	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO THE KINGSTON REPORTER FOR THE WASHINGTON OFFICE	21.00
10-03	4271450020	GERRY E. STUDDS	09/07/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
10-03	4271450021	Do	09/12/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
10-03	4271450019	VISA	08/10/84	AIRFARE FOR MEMBER FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	108.00
10-03	4271450018	Do	09/13/84	AIRFARE FOR MEMBER FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	70.00
10-03	4276450026	POSTMASTER	09/05/84	REGISTERED MAIL FOR OFFICIAL BUSINESS USE	4.25
10-04	4277300003	MAUREEN GARDE	07/21/84	RENTING OF PLYMOUTH TOWN HALL FOR OPEN MEETING	35.55
10-04	4277300002	Do	07/25/84-08/22/84	PARKING WHILE ON OFFICIAL BUSINESS	19.50
10-04	4277300005	Do	07/25/84-09/14/84	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 376 MI @ .24/MI	90.24
10-04	4277300004	Do	07/28/84	RENTING OF HINGHAM TOWN HALL FOR OPEN MEETING	48.00
10-04	4277300009	NEW ENGLAND TELEPHONE	08/15/84-09/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE, N.E. TELEPHONE	45.61
10-04	4277300010	Do	08/15/84-09/14/84	HANOVER AT&T INFO SYSTEMS	52.18
10-04	4277300011	Do	08/15/84-09/14/84	AT&T INFO-HANOVER	2.96
10-04	4277300031	Do	08/15/84-09/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE, N.E. TELEPHONE	34.54
10-04	4277300008	VISA	08/10/84	MEMBER AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	95.00
10-04	4277300007	Do	09/06/84	AIRFARE FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS	82.00
10-04	4277300006	Do	09/13/84	AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	43.00
10-04	4277300001	Do	09/21/84-09/24/84	MEMBER R/T AIRFARE FROM WASHINGTON TO PROVINCETON & RETURN WHILE ON OFFICIAL BUSINESS	342.00
10-11	4279620012	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	221.61
10-11	4279620013	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	67.51
10-11	4279620020	CAPE COD TIMES	09/12/84-12/12/84	THREE MONTH MAIL SUBSCRIPTION TO FALMOUTH EDITION OF CAPE COD TIMES	23.40
10-11	4279620009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR DISTRICT OFFICES	126.73
10-11	4279620014	NEW ENGLAND TELEPHONE	08/09/84-09/08/84	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE N.E. TELEPHONE	44.78
10-11	4279620015	Do	08/09/84-09/08/84	AT&T INFORMATION NEW BEDFORD	2.96
10-11	4279620016	Do	08/09/84-09/08/84	AT&T COMMUNICATION NEW BEDFORD	.50
10-11	4279620017	Do	08/09/84-09/08/84	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE N.E. TELEPHONE	57.53
10-11	4279620018	Do	08/09/84-09/08/84	AT&T INFO NEW BEDFORD OFFICE	56.51
10-11	4279620019	Do	08/09/84-09/08/84	AT&T COMM NEW BEDFORD OFFICE	.50
10-11	4279620010	GERRY E. STUDDS	09/21/84	TAXI FARE WHILE ON OFCL BUSINESS	10.00
10-11	4279620011	Do	09/24/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
10-11	4279620008	VISA	09/13/84-09/14/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	31.45
10-11	4279620007	Do	09/14/84	MEAL FOR SELF AND STAFF MEMBER MAUREEN GARDE IN MARSHFIELD WHILE ON OFFICIAL BUSINESS	19.55
10-15	4283730027	DAVID R RAMAGE	09/24/84	PRINTING OF CALLING CARDS FOR MAUREEN GARDE	18.50
10-15	4283730028	INLAND NEWS	09/17/84-10/14/84	RECEIPT OF BOSTON GLOBE IN WASHINGTON OFFICE FOR OFFICIAL USE	7.15
10-15	4283730026	GERRY E. STUDDS	09/01/84-09/30/84	RECEIPT OF SUNDAY NEW YORK TIMES AND DAILY WASHINGTON POST FOR OFFICIAL USE	9.00
10-15	4283730029	Do	09/27/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
10-15	4283730030	Do	10/01/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
10-19	4291510023	CAPE COD CABLEVISION	10/01/84-10/31/84	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	4.00
10-19	4291510021	INSLAW, INC	10/01/84-10/31/84	ONE MONTH CHARGE FOR COMPUTER SERVICE	900.48
10-19	4291510022	VISA	09/27/84-09/28/84	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS - FOR CONGRESSMAN	69.05
10-19	4291510020	Do	09/27/84-10/01/84	AIR FARE FROM WASHINGTON/PROVIDENCE/WASHINGTON WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	203.00
10-29	4298650014	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	11.00
10-29	4300890603	R. FRANK & CAROLYN A. TENAGLIA	10/01/84-10/30/84	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
10-29	4300890602	UNICORN REALTY TRUST	10/01/84-10/30/84	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
10-30	4300310022	NEW YORK TIMES	10/01/84-12/30/84	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
10-30	4300310024	GERRY E. STUDDS	10/05/84	TAXI WHILE ON OFFICIAL BUSINESS	10.00
10-30	4300310025	Do	10/09/84	TAXI WHILE ON OFFICIAL BUSINESS	10.00
10-30	4300310027	VISA	08/21/84	MEAL FOR STAFF M. GARDE, PIKE, S. TOOMEY & M. DESHARES IN TRAVEL STATUS ON OFFICIAL BUSINESS	50.68
10-30	4300310026	Do	08/21/84-08/22/84	HOTEL FOR SELF & MEAL FOR SELF	96.82
10-30	4300310023	Do	10/05/84-10/09/84	AIRFARE FOR MEMBER FROM WASHINGTON TO PROVINCETOWN & RETURN WHILE ON OFFICIAL BUSINESS	376.00
10-30	4300430004	GENERAL SERVICES ADMINISTRATION	09/30/84	USE OF FTS SERVICE FOR DISTRICT OFFICES	126.73
10-30	4300430001	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	77.72
10-30	4300430002	Do	08/25/84-09/24/84	AT&T INFO	59.05
10-30	4300430003	Do	08/25/84-09/24/84	AT&T COMM	1.50
10-31	4303260007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	168.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4305210007	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	132.58
10-31	4305900331	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		946.43
10-31	4306440004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		778.82
11-06	4300800006	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL USE	272.76
11-06	4300800007	Do	09/01/84-09/30/84	1389-0984 LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL USE	214.18
11-06	4300800009	CAPE COD INDEPENDENT	10/04/84-12/22/84	SUBSCRIPTION TO CAPE COD INDEPENDENT FOR WASHINGTON AND HYANNIS OFFICES	8.88
11-06	4300800008	DAVID R RAMAGE	10/02/84	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	34.30
11-06	4307460025	Do	10/22/84	REPRINTING OF CONGRESSIONAL RECORD FOR OFFICIAL USE	23.50
11-07	4300800010	CHAROLTTE L STIEFEL	08/13/84-10/03/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 269 MILES AT @ .24 PER MILES	64.56
11-07	4303350020	ANN KOLOWITH	09/14/84-09/19/84	AIRFARE TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS	86.00
11-07	4303350021	STEVEN SCHWADRON	09/15/84-09/19/84	AIRFARE TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS	86.00
11-07	4303350022	VISA	09/19/84	AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS FOR MEMBER	95.00
11-07	4306630017	KEN SHARP	08/03/84-09/28/84	PRINTING OF NEWSLETTER FOR OFFICIAL USE	450.00
11-07	4306630018	NEW ENGLAND TELEPHONE	09/09/84-10/08/84	PHONE SERVICE FOR NEW BEDFORD OFFICE NEW ENGLAND TELEPHONE	42.24
11-07	4306630019	Do	09/09/84-10/08/84	NEW BEDFORD AT&T INFO	2.96
11-07	4306630020	Do	09/09/84-10/08/84	NEW BEDFORD AT&T COMM	2.04
11-07	4306630021	Do	09/09/84-10/08/84	PHONE SERVICE FOR NEW BEDFORD OFFICE N.E. TELEPHONE	49.87
11-07	4306630022	Do	09/09/84-10/08/84	NEW BEDFORD AT&T INFO	56.51
11-07	4306630023	Do	09/09/84-10/08/84	NEW BEDFORD AT&T COMM	1.42
11-07	4307460021	JEFFREY R PIKE	08/05/84-09/17/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 639 MILES AT .24 PER MILE	153.36
11-07	4307460022	Do	08/15/84-09/17/84	PARKING WHILE ON OFFICIAL BUSINESS	21.50
11-07	4307460023	Do	08/22/84	BUS FARE WHILE ON OFFICIAL BUSINESS	14.00
11-07	4307460024	Do	09/17/84	ADMISSION TO MARINERS CLUB MEETING WHILE ON OFFICIAL BUSINESS	17.00
11-07	4312500029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	168.32
11-07	4312580008	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	130.96
11-21	4324550013	CAPE COD CABLEVISION	11/01/84-11/30/84	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	8.00
11-21	4324550012	CHRISTOPHER STREET	12/01/84-11/30/85	SUBSCRIPTION TO CHRISTOPHER STREET FOR WASHINGTON OFFICE	24.00
11-21	4324550011	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION TO CQ FOR THE WASHINGTON OFFICE	599.00
11-21	4324550017	COUNTY CABLE TELEVISION	10/24/84-11/30/84	CABLE SERVICE FOR HANOVER OFFICE	25.29
11-21	4324550019	FRANKLIN PUBLISHING CO	01/15/85-01/14/86	ONE YEAR SUBSCRIPTION TO THE SOUTH SHORE NEWS	32.00
11-21	4324550016	INLAND NEWS	10/15/84-11/11/84	SUBSCRIPTION TO BOSTON GLOBE FOR WASHINGTON OFFICE	7.15
11-21	4324550014	NEW ENGLAND TELEPHONE	09/15/84-10/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	34.79
11-21	4324550015	Do	09/15/84-10/14/84	AT&T INFORMATION FOR HANOVER OFFICE	2.96
11-21	4324550023	Do	09/15/84-10/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	48.88
11-21	4324550024	Do	09/15/84-10/14/84	AT&T INFORMATION FOR HANOVER OFFICE	52.18
11-21	4324550020	Do	09/25/84-10/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	126.72
11-21	4324550021	Do	09/25/84-10/24/84	AT&T INFORMATION FOR HYANNIS OFFICE	59.05
11-21	4324550022	Do	09/25/84-10/24/84	AT&T COMMUNICATIONS FOR HYANNIS OFFICE	1.00
11-21	4324550018	THE BOSTON PHOENIX	01/01/85-12/31/85	SUBSCRIPTION TO THE BOSTON PHOENIX FOR WASHINGTON OFFICE	39.00
11-26	4324680047	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	5.00
11-27	4331890599	R. FRANK & CAROLYN A. TENAGLIA	11/01/84-11/30/84	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
11-27	4331890598	UNICORN REALTY TRUST	11/01/84-11/30/84	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
11-28	4325440015	AM CONF OF GOV'T INDUSTRIAL HYGIENISTS	10/26/84	BOOK PURCHASED FOR USE IN WASHINGTON OFFICE	5.63
11-28	4325440016	CAPE COD TIMES	11/17/84-01/26/85	DELIVERY OF CAPE COD TIMES TO HYANNIS OFFICE FOR TEN WEEKS FOR OFFICIAL USE	11.95

11-28	4325440025	Do	11/19/84-02/19/85	THREE MONTH SUBSCRIPTION TO COPE COD TIMES FOR WASHINGTON OFFICE	35.10
11-28	4325440022	DENNIS-YARMOUTH REGIONAL SCHOOL DIST	06/23/84	RENTAL OF SCHOOL FOR OPEN MEETING	94.60
11-28	4325440026	GERRY E. STUDDS	10/01/84-10/31/84	BOSTON GLOBE AND SUNDAY NEW YORK TIMES FOR OFFICIAL USE	8.00
11-28	4325440017	VISA	10/11/84	MEMBER AIRFARE FROM WASHINGTON TO HYANNIS WHILE ON OFFICIAL BUSINESS	218.00
11-28	4325440012	Do	10/11/84-10/12/84	HOTEL ROOM IN HYANNIS WHILE ON OFFICIAL BUSINESS	78.00
11-28	4325440024	Do	10/15/84-10/16/84	HOTEL WHILE ON OFFICIAL BUSINESS IN BOSTON	232.21
11-28	4325440019	Do	10/18/84-10/19/84	MEMBER HOTEL ROOM IN BOSTON WHILE ON OFFICIAL BUSINESS	172.10
11-28	4325440020	Do	10/20/84	MEMBER AIRFARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	145.00
11-28	4325440014	Do	10/21/84-10/22/84	MEMBER HOTEL ROOM IN NEW BEDFORD WHILE ON OFFICIAL BUSINESS	119.71
11-28	4325440023	Do	10/24/84	MEAL FOR SELF & STAFF MEMBERS STEPHANIE TOOMEY AND MAUREEN GARDE WHILE ON OFFICIAL BUSINESS	20.10
11-28	4325440021	Do	10/28/84-10/29/84	HOTEL ROOM IN HYANNIS WHILE ON OFFICIAL BUSINESS	160.98
11-28	4325440013	Do	10/30/84-10/31/84	HOTEL ROOM IN NEW BEDFORD WHILE ON OFFICIAL BUSINESS	121.47
11-28	4325440018	Do	11/11/84-11/12/84	HOTEL ROOM IN BOSTON WHILE ON OFFICIAL BUSINESS	81.19
11-30	4333640028	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT NEW BEDFORD MA 00000	2,340.00
11-30	4335900327	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		946.43
11-30	4338220025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		68.07
12-06	4340630015	POSTMASTER	10/11/84	EXPRESS MAIL TO BOSTON FOR OFFICIAL BUSINESS	9.35
12-06	4340630016	Do	10/22/84	EXPRESS MAIL FOR TWO PACKAGES FOR OFFICIAL BUSINESS	18.70
12-06	4340630017	Do	10/23/84	EXPRESS MAIL FOR TWO PACKAGE FOR OFFICIAL USE	18.70
12-10	4342200023	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE	140.83
12-10	4342200024	Do	10/01/84-10/31/84	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	112.14
12-10	4342200020	FEDERAL EXPRESS CORP	11/05/84	SENDING OF PACKAGE VIA FEDERAL EXPRESS FOR OFFICIAL USE	16.50
12-10	4342200026	NATIONAL FISHERMAN	11/20/84-11/20/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL FISHERMEN FOR THE WASHINGTON OFFICE	18.00
12-10	4342200015	NEW ENGLAND TELEPHONE	10/09/84-11/08/84	ONE MONTH PHONE SERVICE FOR NEW ENGLAND BEDFORD OFFICE NE TELEPHONE	49.53
12-10	4342200016	Do	10/09/84-11/08/84	NEW BEDFORD AT&T INFO	56.51
12-10	4342200017	Do	10/09/84-11/08/84	AT&T COMM	.50
12-10	4342200018	Do	10/15/84-11/14/84	ONE MONTH PHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	37.26
12-10	4342200019	Do	10/15/84-11/14/84	HANOVER AT&T INFO	2.96
12-10	4342200021	Do	10/15/84-11/14/84	ONE MONTH PHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	45.61
12-10	4342200022	Do	10/15/84-11/14/84	HANOVER AT&T INFO	52.18
12-10	4342200027	STEVEN SCHWADRON	11/20/84	SENDING OF PACKAGE BY EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
12-10	4342200025	THE CHRONICLE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR WASHINGTON OFFICE	18.00
12-11	4341240003	CAPE COD CABLEVISION	12/01/84-12/31/84	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	8.00
12-11	4341240002	FRANKLIN PUBLISHING CO.	01/15/85-01/15/86	ONE YEAR SUBSCRIPTION TO THE SOUTH SHORE NEWS FOR WASHINGTON OFFICE	32.00
12-11	4341240001	INSLAW, INC	12/01/84-12/31/84	ONE MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE	900.00
12-11	4341240005	NEW ENGLAND TELEPHONE	10/09/84-11/08/84	ONE MONTH TELEPHONE SERVICE FOR NEW BEDFORD OFFICE NE TELEPHONE	38.42
12-11	4341240006	Do	10/09/84-11/08/84	AT&T INFO	2.96
12-11	4341240007	Do	10/09/84-11/08/84	AT&T COMM	3.44
12-11	4341240004	THE WALL STREET JOURNAL	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	101.00
12-13	4347530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	131.06
12-13	4347610007	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	168.34
12-20	4354850012	ATLAS PHOTO COMPANY	11/29/84	REPRODUCTION OF PHOTOS FOR OFFICIAL BUSINESS USE	90.82
12-20	4354850018	BOURNE COURIER	01/31/85-01/31/86	ONE YEAR SUBSCRIPTION TO THE BOURNE COURIER FOR THE WASHINGTON OFFICE	18.00
12-20	4354850020	COUNTY CABLE TELEVISION	12/01/84-01/31/85	TWO MONTH CABLE SERVICE FOR THE HANOVER OFFICE	19.80
12-20	4354850022	GENERAL SERVICES ADMINISTRATION	11/22/84	ONE MONTH FTS SERVICE FOR DISTRICT OFFICES	126.73
12-20	4354850013	INSLAW, INC	11/01/84-11/30/84	ONE MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE	1,041.00
12-20	4354850014	NEW ENGLAND TELEPHONE	10/25/84-11/24/84	ONE MONTH PHONE SERVICE FOR HYANNIS OFFICE	77.72
12-20	4354850015	Do	10/25/84-11/24/84	AT&T INFORMATION SYSTEMS	59.05
12-20	4354850016	Do	10/25/84-11/24/84	AT&T COMMUNICATIONS HYANNIS OFFICE	3.00
12-20	4354850017	GERRY E. STUDDS	11/01/84-11/30/84	RECEIPT OF BOSTON GLOBE AND SUNDAY NEW YORK TIMES FOR OFFICIAL USE	8.00
12-20	4354850021	THE CHRONICLE	12/30/84-12/30/85	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR THE WASHINGTON OFFICE	13.00
12-20	4354850019	WAREHAM COURIER MPG COMMUNICATIONS	01/31/85-01/31/86	ONE YEAR SUBSCRIPTION TO THE WAREHAM COURIER FOR THE WASHINGTON OFFICE	18.00
12-27	4361890601	R. FRANK & CAROLYN A. TENAGLIA	12/01/84-12/30/84	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
12-27	4361890600	UNICORN REALTY TRUST	12/01/84-12/30/84	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
12-31	4366900328	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		944.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY E STUDDS—Con.					
12-31	5002750003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		978.56
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,293.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,662.05
				TOTAL	**122,956.04**
OFFICE OF THE HON. BOB STUMP					
SALARIES					
		BARTHOLOMEW, BRUCE COURTNEY	10/01/84–12/31/84	STAFF ASSISTANT	6,425.01
		COMMENATOR, CARL	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	11,250.00
		DUNN, DOLORES	10/01/84–12/31/84	STAFF ASSISTANT	6,425.01
		FISCHER, JULIA A	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
		JACKSON, LISA ANN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,749.99
		LASSILA, ARLENE Y	10/01/84–12/31/84	ASSISTANT	9,556.26
		MUNOZ, DOROTHY J	10/01/84–12/31/84	ASSISTANT	9,556.26
		PETRELLA, MARY ELLEN	10/01/84–12/31/84	STAFF ASSISTANT	6,425.01
		SULLIVAN, TOM M.	10/01/84–12/31/84	PROJECTS COORDINATOR	5,655.09
		WILHITE, CYNTHIA JEAN	10/01/84–12/31/84	SHARED EMPLOYEE	310.50
		WILLIS, LINDA J	10/01/84–12/31/84	STAFF ASSISTANT	5,675.01
EXPENSES					
10-11	4278620035	CONSERVATIVE DIGEST	01/01/85–12/31/85	SUBSCRIPTION RENEWAL DC OFFICE	18.00
10-11	4278620034	FEDERAL TIMES	01/01/85–12/31/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	30.00
10-11	4278620036	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY TIAS CHARGES DISTRICT OFFICE	446.27
10-11	4278620033	THE AMERICAN SENTINEL	09/01/84–09/01/85	SUBSCRIPTION RENEWAL DC	48.00
10-11	4278620032	WESTERN UNION	08/01/84–08/31/84	MESSAGE SERVICES	44.90
10-11	4279620026	AVIATION WEEK & SPACE TECHNOLOGY	12/01/84–11/30/85	SUBSCRIPTION RENEWAL DC OFFICE	45.00
10-11	4279620025	BUSINESS WEEK	01/01/85–12/31/85	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	39.95
10-11	4279620028	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	CONGRESSIONAL QUARTERLY SERVICE - DISTRICT OFFICE	599.00
10-11	4279620021	CONTINENTAL RESOURCES INC	09/01/84–10/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
10-11	4279620022	Do	09/01/84–10/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
10-11	4279620023	Do	09/01/84–10/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
10-11	4279620024	Do	09/01/84–10/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
10-11	4279620029	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/31/84	DATA TERMINALS AND COMM EQPT	353.00
10-11	4279620027	FEDERAL TIMES	11/26/84–11/25/85	SUBSCRIPTION RENEWAL DC OFFICE	30.00
10-25	4296710027	C & P TELEPHONE	08/01/84–08/31/84	AT&T	121.22
10-25	4296710028	Do	08/01/84–08/31/84	C&P	14.23
10-25	4296710026	INSLAW, INC	08/23/84–09/22/84	DATA PROCESSING SERVICES	1,269.48

10-25	4296710031	BOB STUMP	10/06/84–10/08/84	ROUND TRIP AIRLINE FARE TO DISTRICT OFFICE AND BACK TO DC	1,020.00
10-25	4296710029	TERMINAL DATA CORPORATION	10/01/84–10/31/84	EQUIPMENT LEASE	56.00
10-25	4296710030	LINDA J WILLIS	09/30/84–10/06/84	ROUND TRIP AIRLINE FARE TO DC OFFICE AND BACK TO PHX	1,020.00
10-30	4299680024	FEDERAL EXPRESS CORP	09/27/84	MAILING TO HOUSE FINANCE OFFICE IN WDC, FROM PHX	12.50
10-30	4299680025	GENERAL DRAFTING COMPANY	10/04/84	300 MAPS - DC	87.00
10-30	4299680023	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY TIAS CHARGES	539.27
10-31	4303260008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	148.80
10-31	4305210008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	192.76
10-31	4305900136	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		801.35
10-31	4306440025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		5,038.11
11-06	4300280024	C & P TELEPHONE	07/01/84–07/31/84	AT&T CHARGES AND C&P CHARGES	37.05
11-06	4300280027	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	CONGRESSIONAL QUARTERLY SERVICE	599.00
11-06	4300280025	CONTINENTAL RESOURCES INC	09/18/84–10/18/84	PERIPHERALS RENTAL	67.00
11-06	4306630030	C & P TELEPHONE	09/01/84–09/30/84	AT&T - C&P	280.44
11-06	4306630025	CONTINENTAL RESOURCES INC	10/01/84–11/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
11-06	4306630026	Do	10/01/84–11/01/84	CONTINENTAL PERIPHERALS RENTAL D	72.00
11-06	4306630027	Do	10/01/84–11/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
11-06	4306630028	Do	10/01/84–11/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
11-06	4306630024	DATA TERMINALS & COMMUNICATIONS	11/01/84–11/30/84	DATA TERMINALS AND COMM EQUIPMENT	353.00
11-07	4300280023	BOB STUMP	09/21/84–09/24/84	ROUND TRIP AIR FARE TO DISTRICT AND BACK - DC - PHOENIX - DC	1,020.00
11-07	4300280026	Do	09/27/84–09/30/84	ROUND TRIP AIR FARE TO DISTRICT AND BACK TO DC	1,020.00
11-07	4306630029	Do	10/11/84	AIRFARE TO DISTRICT DCA-PHX	510.00
11-07	4307460030	LISA JACKSON	08/01/84–08/27/84	OFFICE SUPPLIES AND MAIL/BUS	17.54
11-07	4307460028	Do	08/27/84	ROUND TRIP MILEAGE FROM HOTEL EXPENSES FOR COPPER BASIN HEARINGS IN PRESCOTT 244 MILES AT .24	58.56
11-07	4307460029	Do	08/27/84	HOTEL	40.95
11-07	4307460026	DOROTHY MUNOZ	10/13/84	CASE WORK MILEAGE 366 MI AT .24	87.84
11-07	4307460027	Do	10/13/84	HOTEL	34.40
11-07	4312500030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	148.78
11-07	4312580009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	189.90
11-26	4324680048	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	55.00
11-30	4331230023	U.S. HISTORICAL SOCIETY	10/10/84	4 BOXES OF WE THE PEOPLE	280.00
11-30	4333640029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT PHOENIX AZ 00000	4,583.00
11-30	4335900132	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		860.67
11-30	4338220005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		282.30
12-05	4331730031	CONTINENTAL RESOURCES INC	10/18/84–11/18/84	CONTINENTAL PERIPHERALS RENTAL	67.00
12-05	4331730027	INSLAW, INC	09/23/84–10/22/84	DATA PROCESSING SERVICES	1,689.90
12-05	4331730028	TERMINAL DATA CORPORATION	11/01/84–11/30/84	EQUPT LEASE	56.00
12-05	4331730030	THE BARON REPORT	01/01/85–12/31/85	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	95.00
12-05	4331730029	THE WALL STREET JOURNAL	12/31/84–12/31/85	SUBSCRIPTION RENEWAL - DC OFFICE	101.00
12-05	4334440029	MARY ELLEN PETRELLA	10/23/84–11/10/84	ROUND TRIP DC TO DISTRICT (PHOENIX)	320.00
12-07	4340810025	C & P TELEPHONE	10/01/84–10/31/84	C&P CHARGES AT&T CHARGES	269.19
12-07	4340810024	DAVID R RAMAGE	11/15/84	IMPRINTING SMALL CALENDARS	399.00
12-07	4340810026	SURVIVE	04/01/85–04/01/86	SUBSCRIPTION RENEWAL - DC OFFICE	24.00
12-07	4340810023	WESTERN RESOURCES WRAPUP	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	130.00
12-10	4342200028	CONTINENTAL RESOURCES INC	11/01/84–11/30/84	CONTINENTAL PERIPHERALS RENTAL	74.00
12-10	4342200029	Do	11/01/84–11/30/84	CONTINENTAL PERIPHERALS RENTAL	72.00
12-10	4342200030	Do	11/01/84–11/30/84	CONTINENTAL PERIPHERALS RENTAL	74.00
12-10	4342200031	Do	11/01/84–11/30/84	CONTINENTAL PERIPHERALS RENTAL	72.00
12-11	4341240013	DATA TERMINALS & COMMUNICATIONS	12/01/84–12/31/84	DATA TERMINALS AND COMM EQPT	353.00
12-11	4341240015	FEDERAL EXPRESS CORP	05/11/84	OVERNIGHT MAIL SERVICES	22.50
12-11	4341240011	LISA JACKSON	10/09/84–11/02/84	MILEAGE (426 MI) AND CAR RENTAL	179.10
12-11	4341240012	Do	11/01/84	OFFICE SUPPLIES	64.96
12-11	4341240010	Do	11/02/84	REIMBURSEMENT FOR DISTRICT TRAVEL EXPENSES - HOTEL	33.60
12-11	4341240008	Do	11/18/84–11/19/84	ROUND TRIP TICKET PHOENIX TO DC	370.00
12-11	4341240016	OFFICIAL AIRLINE GUIDES, INC	01/15/85–01/14/86	SUBSCRIPTION RENEWAL	171.08
12-11	4341240014	U.S. HISTORICAL SOCIETY	10/02/84	2500 - 1985 HOUSE CALENDARS	1,575.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB STUMP—Con.					
12-13	4347530008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	190.08
12-13	4347610008	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	148.82
12-14	4342730022	DAVID R RAMAGE	11/26/84	IMPRINTING SMALL CALENDARS	399.00
12-14	4342730021	INSLAW, INC	10/23/84-11/22/84	DATA PROCESSING SERVICES	1,411.98
12-31	4366900133	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		860.67
12-31	5002750024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,360.61
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,528.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,667.76
				TOTAL	**113,195.91**
OFFICE OF THE HON. DON SUNDQUIST					
SALARIES					
		BAKKE, JOHN P	10/01/84-12/31/84	RESEARCH ASSISTANT	1,500.00
		BOWLING, BARBARA L	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	3,584.53
		CALIFF, DELANE S	10/01/84-12/31/84	RECEPTIONIST	4,250.00
		CASEBIER, PATRICIA L	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	3,500.00
		DEASON, LINDA	10/01/84-12/31/84	DISTRICT SECRETARY	3,796.25
		GOLWEN, ANNE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,195.48
		HEFTI, CAROL J	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
		HIGINBOTHAM, KATHLEEN K	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	4,999.99
		HUCKABY, JOE STANLEY	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,200.00
		HURD, GWEN F	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	5,932.50
		MCNAMARA, THOMAS J, JR	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		MILLER, DAPHNE H	10/01/84-12/31/84	RESEARCH ASSISTANT	2,356.29
		MOORE, ROBERT W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	8,050.00
		OKUN, BERNARD R	11/01/84-12/31/84	SHARED EMPLOYEE	3,000.00
		PARHAM, JACK	10/01/84-12/31/84	FIELD REPRESENTATIVE	3,200.00
		REHBEIN, PATRICIA	10/01/84-12/31/84	EXECUTIVE ASSISTANT	9,254.11
		REINMUND, DAVID P	10/01/84-12/31/84	DISTRICT FIELD DIRECTOR	5,600.00
		ROBINSON, MARTIN LEE	10/01/84-12/31/84	STAFF ASSISTANT	4,374.98
		SULLIVAN, BARBARA J	10/01/84-12/31/84	SHARED EMPLOYEE	1,666.25
		WILLIAMS, JOHN T	10/01/84-12/31/84	DISTRICT FIELD REPRESENTATIVE	3,000.00
		WOOD, JOEL RAY	10/01/84-12/31/84	PRESS SECRETARY	6,796.00
EXPENSES					
10-03	4271320021	AB DICK COMPANY	07/20/84	SUPPLIES FOR PRINTER	75.21
10-03	4271320023	Do	07/26/84	BLACK INK/PRINTER	184.45

10-03	4271320003	FEDERAL EXPRESS CORP.	08/13/84	EXPRESS MAIL	24.00
10-03	4271320004	Do	08/14/84	EXPRESS MAIL	24.00
10-03	4271320001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	MEAL W/4 CONSTITUENTS	41.06
10-03	4271320005	INFOTENN	09/11/84	DIRECTORY (TN.)	57.00
10-03	4271320024	LSW, INC.	08/31/84	AUTO CONGRESSIONAL CORRESPONDENCE-AUGUST	1,695.00
10-03	4271320019	M. LEE SMITH PUBLISHERS	09/11/84–09/11/85	RENEWAL OF SUBSCRIPTION TO TENNESSEE JOURNAL	87.00
10-03	4271320007	THOMAS J MCNAMARA JR	09/05/84	MEAL W/3 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.15
10-03	4271320009	Do	09/05/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.41
10-03	4271320006	Do	09/05/84–09/06/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.97
10-03	4271320008	Do	09/07/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.49
10-03	4271320018	JACK PARHAM	08/03/84–08/30/84	MILEAGE FOR AUGUST 2013 MI @ .24/MI	483.12
10-03	4271320002	TENNESSEE PRESS SERVICE INC	08/31/84	CLIPPING SERVICE/AUGUST	40.26
10-03	4271320022	U S GOVERNMENT PRINTING OFFICE	09/12/84	DOCUMENTS FOR OFFICIAL BUSINESS	3.00
10-03	4271320025	WESTERN UNION	08/31/84	TELEGRAMS/AUGUST	380.86
10-03	4271320016	JOEL RAY WOOD	08/06/84	MEAL WHILE IN DISTRICT	18.24
10-03	4271320017	Do	08/06/84	MEAL WHILE IN DISTRICT	19.00
10-03	4271320010	Do	08/06/84–08/23/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 1,010 MI @ .24/MI	242.40
10-03	4271320015	Do	08/07/84–08/08/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.47
10-03	4271320014	Do	08/09/84	MEAL WHILE IN DISTRICT	9.81
10-03	4271320013	Do	08/10/84	MEAL WHILE IN DISTRICT	8.62
10-03	4271320012	Do	08/11/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	32.50
10-03	4271320011	Do	08/21/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.79
10-03	4271320020	XEROX CORPORATION	08/15/84	SUPPLIES FOR XEROX MACHINE	227.22
10-03	4271440016	C & P TELEPHONE	08/31/84–10/11/84	TOLL CHARGES - AT&T, C&P	71.06
10-03	4271440015	CHRYSLER CREDIT CORP.	08/11/84–09/11/84	LEASE ON OFFICIAL DISTRICT CAR	298.89
10-03	4271440021	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES	35.35
10-03	4271440022	Do	09/22/84	FTS CHARGES	89.52
10-03	4271440013	THOMAS J MCNAMARA JR	09/05/84–09/07/84	AIRFARE ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	180.00
10-03	4271440014	ROBERT WENDELL MOORE	08/11/84–09/03/84	ROUND TRIP AIRFARE WASH/MEM/WASH	180.00
10-03	4271440019	QUOTE MAGAZINE	11/01/84–11/01/85	RENEWAL OF SUBSCRIPTION	30.00
10-03	4271440009	SOUTH CENTRAL BELL	08/23/84	SAVANNAH PHONE BILL	96.82
10-03	4271440010	Do	08/23/84	SAVANNAH AT&T COMM	189.59
10-03	4271440006	Do	08/26/84	MEMPHIS AT&T COMM	2.00
10-03	4271440007	Do	08/26/84	MEMPHIS OFFICE PHONE BILL - SCB	160.59
10-03	4271440008	Do	08/26/84	MEMPHIS AT&T INFO	88.46
10-03	4271440017	Do	09/08/84	PHONE BILL - SAVANNAH	193.78
10-03	4271440018	Do	09/08/84	SAVANNAH AT&T COMM	26.61
10-03	4271440011	DON SUNDQUIST	09/07/84–09/10/84	AIRFARE ROUND TRIP TO DISTRICT WASH/MEM/NASH/WASH	180.00
10-03	4271440012	Do	09/14/84	AIRFARE ONE WAY WASH/ATL/NASH	133.00
10-03	4271440020	WILLIAM EWING	09/08/84	CLARKSVILLE OFFICE CLEANING	80.00
10-03	4276450027	POSTMASTER	09/12/84	POSTAGE FOR OFFICIAL BUSINESS	500.00
10-24	4297660028	Do	09/25/84	EXPRESS MAIL	-10.65
10-24	4297660029	Do	10/02/84	EXPRESS MAIL	10.65
10-29	4298650015	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	72.50
10-29	4300890605	BELZ INVESTMENT CO., INC.	10/01/84–10/30/84	RENT 5909 SHELBY OAKS DR	682.50
10-29	4300890604	FREDRICK G. KELSEY	10/01/84–10/30/84	RENT 117 S. 2ND ST	420.00
10-31	4303560025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	235.43
10-31	4305510025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.78
10-31	4305900283	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,147.64
10-31	4306440005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		622.82
11-07	4311540025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	235.42
11-07	4312600025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.16
11-09	4311440019	FEDERAL EXPRESS CORP.	10/04/84	EXPRESS MAIL	14.00
11-09	4311440018	LEAF CHRONICLE CO.	09/23/84–12/30/84	SAT & SUN DELIVERY - SUBSCRIPTION	9.10
11-09	4311440012	THOMAS J MCNAMARA JR	10/15/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.51
11-09	4311440017	Do	10/15/84–10/16/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4311440016	Do	10/15/84-10/18/84	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/NASH/MEM/WASH	359.00
11-09	4311440014	Do	10/16/84-10/18/84	OVERNIGHT ACCOMMODATIONS, 3 MEALS, PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.23
11-09	4311440015	Do	10/16/84-10/18/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.55
11-09	4311440013	Do	10/17/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.36
11-09	4311440020	THE WASHINGTON MONITOR, INC	09/13/84-08/11/85	FEDERAL YELLOW BOOK - CLARKSVILLE OFFICE	142.00
11-09	4311440021	Do	10/11/84-09/15/85	FEDERAL YELLOW BOOK - DC OFFICE	142.00
11-09	4311670017	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES	35.35
11-09	4311670021	Do	09/30/84	FTS CHARGE	93.85
11-09	4311670002	INTERNATIONAL BONDED COURIERS	09/22/84	AIR BILL	18.00
11-09	4311670001	MCNAIRY COUNTY PUBLISHING CO	09/28/84	COLUMN DISTRIBUTION/SEPTEMBER	120.00
11-09	4311670003	THOMAS J MCNAMARA JR	10/15/84-10/16/84	OVERNIGHT ACCOMMODATION/PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.07
11-09	4311670005	Do	10/16/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.76
11-09	4311670004	Do	10/18/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.08
11-09	4311670006	SOUTH CENTRAL BELL	09/08/84-10/07/84	SAVANNAH PHONE BILL	167.82
11-09	4311670007	Do	09/08/84-10/07/84	SAVANNAH AT&T COMM	102.45
11-09	4311670008	Do	09/14/84-10/13/84	CLARKSVILLE PHONE BILL	148.74
11-09	4311670009	Do	09/14/84-10/13/84	CLARKSVILLE AT&T INFO	34.95
11-09	4311670010	Do	09/14/84-10/13/84	CLARKSVILLE AT&T COMM	1.45
11-09	4311670011	Do	09/23/84	SAVANNAH PHONE BILL WATS	271.27
11-09	4311670018	Do	09/26/84-10/25/84	MEMPHIS AT&T INFO	88.46
11-09	4311670019	Do	09/26/84-10/25/84	MEMPHIS AT&T COMM	5.08
11-09	4311670020	Do	09/26/84-10/25/84	MEMPHIS OFFICE PHONE BILL	190.13
11-09	4311670012	Do	10/14/84-11/13/84	CLARKSVILLE AT&T INFO	55.00
11-09	4311670013	Do	10/14/84-11/13/84	CLARKSVILLE PHONE BILL	153.33
11-09	4311670014	Do	10/14/84-11/13/84	CLARKSVILLE AT&T COMM	2.78
11-09	4311670016	DON SUNDQUIST	10/06/84-10/09/84	ROUND TRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	324.00
11-09	4311670015	Do	10/12/84-10/16/84	ROUND TRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	550.00
11-13	4312800027	CHRYSLER CREDIT CORP.	11/01/84-11/30/84	CAR LEASE/OFFICIAL VEHICLE IN DISTRICT	298.89
11-13	4312800031	FEDERAL EXPRESS CORP.	09/07/84	OVERNIGHT MAIL	24.00
11-13	4312800030	Do	09/19/84	OVERNIGHT MAIL	12.50
11-13	4312800029	Do	09/26/84	OVERNIGHT MAIL	24.00
11-13	4312800028	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84-09/25/84	MEALS W/CONSTITUENTS	14.60
11-15	4313830022	AB DICK COMPANY	08/06/84	INK FOR PRINTER	23.80
11-15	4313830021	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	22 5X7 PRINTS	44.00
11-15	4313830024	C & P TELEPHONE	09/30/84	TOLL CHARGES C&P AT&T TOLL CHARGES	22.87
11-15	4313830020	FREDERICK G KELSEY	08/01/84-09/30/84	PRO-RATA SHARE OF GAS/WATER/ELECTRICITY FOR CLARKSVILLE OFFICE	102.51
11-15	4313830023	LSW, INC.	10/31/84	AUTO CORRESPONDENCE	1,695.00
11-26	4324680049	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	103.25
11-27	4325550022	CONGRESSIONAL QUARTERLY INC	09/24/84	1 SET CQ BINDERS	29.95
11-27	4325550017	FEDERAL EXPRESS CORP.	09/12/84	OVERNIGHT MAIL	25.00
11-27	4325550018	Do	09/18/84	OVERNIGHT MAIL	12.50
11-27	4325550021	MEMPHIS BUSINESS JOURNAL	10/31/84-10/31/85	SUBSCRIPTION FOR ONE YEAR	18.00
11-27	4325550026	NEWSPAPER PRINTING CORP	10/29/84-07/08/85	RENEWAL OF SUBSCRIPTION OF BANNER & TENNESSEAN/CLARKSVILLE OFFICE	108.00
11-27	4325550023	JACK PARHAM	09/03/84-09/29/84	MILEAGE FOR SEPTEMBER - 2205 MILES @ .24 PER MILE	529.20

11-27	4325550019	DAVID P REINMUND	09/17/84–10/04/84	GASOLINE FOR OFFICIAL CAR	228.17
11-27	4325550020	Do	09/26/84	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.62
11-27	4325550024	TENNESSEE PRESS SERVICE INC	09/28/84	CLIPPING SERVICE/SEPTEMBER	79.20
11-27	4325550025	WESTERN UNION	09/30/84	TELEGRAMS/SEPTEMBER	159.83
11-27	4331890601	BELZ INVESTMENT CO., INC.	11/01/84–11/30/84	RENT 5909 SHELBY OAKS DR	682.50
11-27	4331890600	FREDRICK G. KELSEY	11/01/84–11/30/84	RENT 117 S. 2ND ST	420.00
11-30	4335900279	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,147.18
11-30	4338220026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		719.96
12-06	4340630020	POSTMASTER	10/09/84	EXPRESS MAIL	9.35
12-06	4340630021	Do	10/23/84	EXPRESS MAIL	10.65
12-06	4340630019	Do	10/24/84	EXPRESS MAIL TO MR. JOHN T. WILLIAMS 7237 POPLAR PIKE GERMANTOWN, TN 38138	9.35
12-06	4340630018	Do	11/06/84	EXPRESS MAIL	9.35
12-10	4341520001	BILL EWING	11/01/84–11/30/84	CLEAN-UP/CLARKSVILLE OFFICE	35.00
12-10	4341520002	CHRYSLER CREDIT CORP.	12/01/84–12/31/84	LEASE ON OFFICIAL CAR	298.89
12-10	4341520008	COMMERCIAL APPEAL	12/31/84–12/31/85	RENEWAL OF SUBSCRIPTION/DAILY ONLY FOR MEMPHIS OFFICE	62.40
12-10	4341520007	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	599.00
12-10	4341520003	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84–10/11/84	5 MEALS W/CONSTITUENTS	38.60
12-10	4341520021	LSW, INC.	10/31/84	AUTO CORRESPONDENCE	1,695.00
12-10	4341520010	MCNAIRY COUNTY PUBLISHING CO	10/29/84	COLUMN DISTRIBUTION - OCTOBER	120.00
12-10	4341520020	THOMAS J MCNAMARA JR	11/07/84	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS W/TWO CONSTITUENTS	82.39
12-10	4341520019	Do	11/08/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.86
12-10	4341520009	OFFICIAL AIRLINE GUIDES, INC.	02/15/85–02/01/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	171.08
12-10	4341520014	DAVID P REINMUND	10/05/84–10/18/84	GASOLINE FOR OFFICIAL CAR	127.70
12-10	4341520015	Do	10/17/84–10/22/84	TWO MEALS WHILE ON OFFICIAL BUSINESS	5.50
12-10	4341520004	SHELBY COUNTY ELECTION COMMISSION	11/26/84	COMPUTER TAPE TRANSFER/MAILING LIST	288.20
12-10	4341520006	Do	11/26/84	WARD 7 PRECINCT STREET INDEX GUIDE	15.00
12-10	4341520023	SOUTH CENTRAL BELL	10/08/84–11/07/84	SAVANNAH PHONE BILL	124.40
12-10	4341520024	Do	10/08/84–11/07/84	SAVANNAH AT&T COMMUNICATIONS	95.83
12-10	4341520022	Do	10/23/84	SAVANNAH WATS BILL	56.46
12-10	4341520028	Do	10/26/84–11/25/84	MEMPHIS PHONE BILL	192.30
12-10	4341520029	Do	10/26/84–11/25/84	MEMPHIS AT&T INFORMATION	88.46
12-10	4341520030	Do	10/26/84–11/25/84	MEMPHIS AT&T COMMUNICATIONS	8.42
12-10	4341520025	Do	11/14/84–12/13/84	CLARKSVILLE PHONE BILL	150.95
12-10	4341520026	Do	11/14/84–12/13/84	CLARKSVILLE AT&T INFORMATION	55.00
12-10	4341520027	Do	11/14/84–12/13/84	CLARKSVILLE AT&T COMMUNICATIONS	6.16
12-10	4341520018	DON SUNDQUIST	11/02/84	MEAL W/3 CONSTITUENTS	22.91
12-10	4341520011	TENNESSEE PRESS SERVICE INC	10/31/84	CLIPPING SERVICE FOR OCTOBER	50.16
12-10	4341520017	THE WASHINGTON MONITOR, INC	09/09/84	FEDERAL YELLOW BOOK - CLARKSVILLE OFFICE	142.00
12-10	4341520016	THE WASHINGTON POST	01/25/85–01/24/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	62.40
12-10	4341520005	THE WESTERN UNION TELEGRAPH CO.	10/01/84	TELEGRAMS/OCTOBER	99.99
12-10	4341520012	VISA	10/20/84–10/29/84	GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT; PURCHASED BY STAFFER DAVID REINMUND	107.50
12-10	4341520013	Do	10/23/84–10/24/84	OVERNIGHT ACCOMMODATIONS AND TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.12
12-11	4341230017	DELANE S CALIFF	10/23/84–11/07/84	ROUNDTRIP TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	244.00
12-11	4341230026	FEDERAL EXPRESS CORP.	11/02/84	OVERNIGHT LETTER	11.00
12-11	4341230019	PATRICIA KINZHUBER	11/08/84–11/13/84	ROUND TRIP TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	296.00
12-11	4341230024	THOMAS J MCNAMARA JR	11/06/84–11/08/84	OVERNIGHT ACCOMMODATIONS, TELEPHONE AND TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.14
12-11	4341230021	Do	11/06/84–11/09/84	ROUNDTRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/NASH/MEM/WASH)	530.00
12-11	4341230027	Do	11/06/84–11/09/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.59
12-11	4341230022	Do	11/08/84	CAB FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
12-11	4341230020	ROBERT WENDELL MOORE	10/31/84–11/07/84	ROUNDTRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	230.00
12-11	4341230018	MARTIN LEE ROBINSON	10/31/84–11/14/84	ROUND TRIP TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	230.00
12-11	4341230023	Do	11/01/84	GASOLINE RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.06
12-13	4346400025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.26
12-13	4347560025	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	235.44
12-20	4354340027	BARBARA L BOWLING	11/07/84	MILEAGE & PARKING FOR AN OFFICIAL MEETING, 32 MI @ .24	9.18
12-20	4354340021	FEDERAL EXPRESS CORP.	11/13/84	EXPRESS MAIL	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354340022	Do	11/28/84	EXPRESS MAIL	11.00
12-20	4354340023	Do	11/29/84	EXPRESS MAIL	25.00
12-20	4354340024	Do	11/30/84	EXPRESS MAIL	14.00
12-20	4354340025	Do	12/06/84	EXPRESS MAIL	25.00
12-20	4354340026	NATIONAL JOURNAL	02/09/85–02/09/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR, & TWO BINDERS TO HOLD ISSUES	574.00
12-20	4354340028	NEWSPAPER PRINTING CORP	11/26/84–11/26/85	RENEWAL OF TENNESSEAN & BANNER FOR CLARKSVILLE OFFICE FOR ONE YEAR	144.00
12-20	4354340019	DAVID P REINMUND	10/15/84–11/08/84	PHONE BILL/CREDIT CARD CALLS MADE ON OFFICIAL BUSINESS	194.93
12-20	4354340020	Do	11/05/84–11/11/84	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.17
12-20	4354340029	DON SUNDQUIST	11/19/84–11/20/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.65
12-20	4354340030	Do	12/01/84–12/02/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.15
12-20	4354340016	VISA/CREDIT CARD CENTER	10/25/84–10/26/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS/DAVID REINMUND	34.33
12-20	4354340015	Do	10/31/84–12/05/84	GASOLINE FOR OFFICIAL DISTRICT CAR; PURCHASED BY STAFFER D. REINMUND	240.51
12-20	4354340017	Do	11/01/84–11/09/84	GASOLINE FOR LEASED OFFICIAL CAR/DAVID REINMUND	45.99
12-20	4354340018	Do	11/06/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DAVID REINMUND	15.66
12-20	4354340014	Do	11/29/84	2 TIRES AND FULL TUNE-UP ON LEASED OFFICIAL CAR	214.73
12-20	4354340012	JOEL RAY WOOD	10/07/84	ROUNDTRIP CABFARE FOR OFFICIAL BUSINESS (TO EMBASSY & BACK/VISA)	10.00
12-20	4354340011	Do	10/21/84–10/29/84	ROUNDTRIP AIR TRANSPORTATION FOR OFFICIAL BUSINESS, WASH/PIT/MEM/PIT/WASH	230.00
12-20	4354340013	Do	10/21/84–11/05/84	MILEAGE INCURRED ON OFFICIAL IN-DISTRICT DRIVING 815 MI @ .24	195.60
12-20	4354340009	Do	10/22/84–10/24/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.30
12-20	4354340006	Do	10/28/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.50
12-20	4354340004	Do	10/29/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.85
12-20	4354340005	Do	10/29/84	MEAL W/CONST WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
12-20	4354340003	Do	10/29/84–11/01/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.64
12-20	4354340010	Do	10/29/84–11/03/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.49
12-20	4354340002	Do	10/30/84	MEAL W/A CONST WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.11
12-20	4354340007	Do	10/30/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.77
12-20	4354340008	Do	11/03/84	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	8.50
12-20	4354340001	Do	11/06/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.35
12-21	4354430005	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP FEE	500.00
12-21	4354430029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS	98.01
12-21	4354430030	Do	11/22/84	FTS	93.85
12-21	4354430020	LSW, INC.	11/30/84	AUTO CORRESPONDENCE	1,695.00
12-21	4354430004	MCNAIRY COUNTY PUBLISHING CO	11/01/84–11/30/84	COLUMN DISTRIBUTION/NOVEMBER	150.00
12-21	4354430007	THOMAS J MCNAMARA JR	11/30/84	MEAL W/STAFFER D. REINMUND WHILE BOTH WERE IN DISTRICT ON OFFICIAL BUSINESS	22.18
12-21	4354430010	Do	12/03/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.21
12-21	4354430014	Do	12/03/84–12/04/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.89
12-21	4354430006	Do	12/03/84–12/05/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.15
12-21	4354430021	Do	12/03/84–12/06/84	ROUND TRIP AIRFARE WASH/NAS/MEM/WASH	359.00
12-21	4354430008	Do	12/04/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.51
12-21	4354430009	Do	12/04/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.22
12-21	4354430011	Do	12/04/84	MEAL W/2 CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.03
12-21	4354430012	Do	12/04/84–12/05/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.88
12-21	4354430013	Do	12/05/84–12/06/84	OVERNIGHT ACCOMMODATIONS, MEAL AND PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.24
12-21	4354430015	Do	12/05/84–12/06/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.50

12-21	4354430022	ROBERT WENDELL MOORE	12/10/84	ONE WAY AIRFARE FROM MEMPHIS DISTRICT TO DC FOR OFFICIAL BUSINESS	115.00
12-21	4354430026	SOUTH CENTRAL BELL	11/26/84	MEMPHIS OFFICE/SCB	218.33
12-21	4354430027	Do	11/26/84	AT&T INFO	88.46
12-21	4354430028	Do	11/26/84	AT&T COMM	5.50
12-21	4354430023	DON SUNDQUIST	11/14/84–11/16/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS MEM/WASH/MEM	296.00
12-21	4354430024	Do	11/19/84–11/20/84	AIRFARE IN DISTRICT FOR OFFICIAL BUSINESS MEM/NASH/MEM	99.00
12-21	4354430016	Do	11/25/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEM/DICKSON/MEM 350 MILES AT .24 (PERSONAL CAR)	84.00
12-21	4354430017	Do	11/25/84–11/28/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.60
12-21	4354430018	Do	11/25/84–12/02/84	TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.18
12-21	4354430025	Do	11/28/84–12/02/84	TRAVEL MEM/NAS/MEM/NAS/WASH	375.00
12-21	4354430002	Do	12/01/84–12/02/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.39
12-21	4354430001	TENNESSEE PRESS SERVICE INC	11/01/84–11/30/84	NEWSPAPER CLIPPING SERVICE/NOV.	47.72
12-21	4354430031	THE WALL STREET JOURNAL	02/05/85–02/05/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	101.00
12-21	4354430019	UNIJAX	11/29/84	PAPER FOR NEWSLETTER	4,095.00
12-26	4355550037	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	42.00
12-27	4361890603	BELZ INVESTMENT CO., INC.	12/01/84–12/30/84	RENT 5909 SHELBY OAKS DR	682.50
12-27	4361890602	FREDRICK G. KELSEY	12/01/84–12/30/84	RENT 117 S. 2ND ST	420.00
12-31	4366900280	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,140.70
12-31	5002750004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		5,672.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,356.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,974.46
TOTAL	**147,330.84**

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

ATUATASI, HANA F	10/01/84–12/31/84	EXECUTIVE SECRETARY	4,680.78
FUIMAONO, DEANNA S	10/01/84–12/31/84	D.C. INTERN	2,499.99
GAISOA, VALASI S	10/01/84–12/31/84	STAFF ASSISTANT	5,720.97
GALOLOAI, LETOE'E	10/01/84–12/31/84	PROGRAM COORDINATOR	6,281.25
IEREMIA, FAAFETAI	10/01/84–12/31/84	ASSISTANT PROJECT COORDINATOR	2,135.64
IULI, MATTHEW K.	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
KASE, KEVIN P	10/01/84–12/31/84	PRESS ASSISTANT	6,281.25
LARSON, NANCY L	10/01/84–12/31/84	SHARED EMPLOYEE	5,175.00
LE'I, VILI	10/01/84–12/31/84	TEMPORARY EMPLOYEE	1,500.00
MAGEO, MALU I	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,720.97
MCDERMOTT, JOSEPH H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,875.01
MCMOORE, AMELIA	10/01/84–12/31/84	SECRETARY	2,512.50
PULA, NIKOLAO I	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,720.97
ROPATI, SAVEA T	10/01/84–12/31/84	PROJECT DIRECTOR	3,622.50
SATAUA, SULI	10/01/84–12/31/84	STAFF ASSISTANT	4,680.78
SAVALI, SAVALI, JR	10/01/84–12/31/84	STAFF ASSISTANT	6,783.75
SEIGAFO, IOELU	10/01/84–12/31/84	STAFF ASSISTANT	3,768.75
SOLIAI, MARIE	10/01/84–12/31/84	D.C. INTERN	2,499.99
TAUALA, FALESIGAGO F	10/01/84–12/31/84	ASSISTANT DISTRICT MANAGER	3,363.75
TUAUA, MOTUSAGA T	10/01/84–12/31/84	SECRETARY	1,552.50
VELEGA, PAPA	10/01/84–12/31/84	PROJECT DIRECTOR	6,281.25

EXPENSES

10-03	4276450028	POSTMASTER	09/18/84–09/18/84	2,000 STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4272500009	AMERICAN EXPRESS COMPANY	09/13/84–09/16/84	OFFICIAL STAFF R/T TRAVEL W/MEMBER - DC/LOS ANGELES TO MEET WITH CONSTITUENTS (MATT IULI)	372.00
10-04	4272500010	Do	09/13/84–09/16/84	HOTEL ACCOMMODATION FOR STAFF MEMBER, MATT IULI, WHILE IN LOS ANGELES	226.78
10-04	4272500012	Do	09/13/84–09/16/84	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN LOS ANGELES	131.44
10-04	4272500008	Do	09/14/84–09/16/84	OFFICIAL R/T TRAVEL BY MEMBER - WASH, DC/LOS ANGELES TO MEET WITH CONSTITUENTS	1,342.00
10-04	4272500011	Do	09/14/84–09/16/84	HOTEL ACCOMMODATION FOR MEMBER WHILE IN LOS ANGELES	118.39
10-04	4272500013	Do	09/20/84–09/21/84	OFFICIAL R/T TRAVEL BY MEMBER - DC TO LOS ANGELES TO MEET WITH SAMOAN LEADERS ON COMMUNITY PROGRAMS.	1,140.00
10-04	4272500017	AVIS CAR RENTAL	08/16/84–08/19/84	OFFICIAL CAR RENTAL FOR MEMBER WHILE ENROUTE TO DISTRICT OFFICE IN HNL	159.75
10-04	4272500025	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS FOR W.O.	1,758.97
10-04	4272500026	Do	08/01/84–08/31/84	OFFICIAL TOLL CHARGES FOR AUGUST	7.60
10-04	4272500018	DAVID R RAMAGE	08/30/84	OFFICIAL CHESHIRE LABELS FOR NEWSLETTERS	59.25
10-04	4272500019	Do	09/03/84	OFFICIAL CHESHIRE LABELS FOR NEWSLETTERS	59.30
10-04	4272500020	HAWAII CLIPPING SERVICE	08/01/84–08/31/84	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	21.00
10-04	4272500024	ITT WORLD COMMUNICATIONS INC	08/01/84–08/31/84	OFFICIAL TELEX CALLS FOR DOMESTIC & INT'L CHARGES REQUESTED BY MEMBER	378.79
10-04	4272500023	OFFICE OF COMMUNICATION	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS BY DISTRICT OFFICE	1,332.60
10-04	4272500014	POMAR ASSOCIATES	09/06/84–09/06/84	OFFICE SUPPLIES REQUESTED BY MEMBER	31.75
10-04	4272500021	RCA GLOBAL COMMUNICATIONS	08/16/84–08/31/84	OFFICIAL TELEX CHARGES AND DOMESTIC USAGE TO DISTRICT OFFICE	201.84
10-04	4272500015	U S GOVERNMENT PRINTING OFFICE	08/01/84–07/31/85	OFFICIAL REQUEST BY MEMBER FOR WEEKLY COMPILATION OF PRES DOC	55.00
10-04	4272500016	WESTERN UNION	07/06/84–07/13/84	OFFICIAL ACCESS CHARGES FROM OES TO BE PAID BY MEMBER	185.10
10-04	4272500022	Do	08/01/84–08/31/84	OFFICIAL TELEX CHARGES BY MEMBER TO DISTRICT OFFICE	69.90
10-22	4292530020	AMERICAN EXPRESS COMPANY	09/06/84–09/13/84	OFFICIAL TRAVEL BY MEMBER TO DISTRICT OFFICE TO MEET WITH CONSTITUENTS	2,892.68
10-22	4292530021	Do	09/07/84–09/16/84	OFFICIAL STAFF TRAVEL (IEREMIA) TO W.O. TO ATTEND TRAINING SEMINAR BY CRS	1,854.78
10-22	4292530022	Do	09/07/84–09/16/84	OFFICIAL STAFF TRAVEL (SAVEA) TO W.O. TO ATTEND TRAINING SEMINAR BY CRS	1,854.78
10-22	4292530023	HAWAII CLIPPING SERVICE	09/01/84–09/30/84	OFFICIAL NEWS CLIPPING FOR W.O.	20.80
10-22	4293540026	AMERICAN EXPRESS COMPANY	09/27/84–09/30/84	OFFICIAL STAFF (MATT IULI) TRAVEL WITH MEMBER TO S.F. TO MEET WITH CONSTITUENTS	389.00
10-22	4293540027	Do	09/27/84–09/30/84	HOTEL ACCOMMODATION FOR MEMBER WHILE ON OFFICIAL BUSINESS IN S.F.	154.76
10-22	4293540028	Do	09/27/84–09/30/84	HOTEL ACCOMMODATION FOR STAFF (MATT IULI) WHILE TRAVELING WITH MEMBER TO S.F.	149.11
10-22	4293540025	Do	09/28/84–09/30/84	OFFICIAL TRAVEL BY MEMBER TO S.F. TO MEET WITH CONSTITUENTS	1,368.00
10-22	4293540029	ITT WORLD COMMUNICATIONS INC	09/01/84–09/30/84	OFFICIAL TELEX CALLS BY MEMBER TO DISTRICT OFFICE	136.59
10-29	4298650016	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	16.25
10-29	4300890608	LILI'U MATAUTIA	10/01/84–10/30/84	RENT TAU,MANU'A	300.00
10-29	4300890607	MR. SAIA'ANA ESEKIA	10/01/84–10/30/84	RENT TA'U MANU'A	500.00
10-29	4300890606	RAINMAKER HOTEL	10/01/84–10/30/84	RENT	1,000.00
10-31	4303580032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	168.43
10-31	4305220030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	109.52
10-31	4305900040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,144.55
10-31	4306440026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		377.87
11-07	4312520022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	168.42
11-07	4312590001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	108.10
11-26	4324680050	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	5.50
11-27	4331890604	LILI'U MATAUTIA	11/01/84–11/30/84	RENT TAU,MANU'A	300.00
11-27	4331890603	MR. SAIA'ANA ESEKIA	11/01/84–11/30/84	RENT TA'U MANU'A	500.00
11-27	4331890602	RAINMAKER HOTEL	11/01/84–11/30/84	RENT	1,000.00

11-28	4325220010	AMERICAN EXPRESS COMPANY	10/05/84–10/11/84	OFFICIAL TRAVEL BY MEMBER TO DO TO DISCUSS REVISED CONSTITUTION WITH LEADERS OF THE TERRITORY DC-PPG-DC.	2,872.88
11-28	4325220011	Do	10/05/84–10/11/84	OFFICIAL STAFF TRAVEL W/MBR TO DISTRICT OFFICE TO DISCUSS W/LEADERS OF TERRITORY MATHEW IULI DC-PPG-DC.	1,837.00
11-28	4325220013	AVIS CAR RENTAL	10/09/84–10/10/84	OFFICIAL CAR RENTAL FOR MEMBER	41.17
11-28	4325220022	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS MADE BY WO FOR SEPTEMBER	2,075.46
11-28	4325220023	Do	09/01/84–09/30/84	OFFICIAL TOLL CHARGES FOR SEPT	21.07
11-28	4325220012	DINER'S CLUB	10/08/84–10/09/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN LOS ANGELES	66.72
11-28	4325220014	HAWAII CLIPPING SERVICE	10/01/84–10/31/84	OFFICIAL NEWS CLIPPING FOR WO	23.67
11-28	4325220021	ITT WORLD COMMUNICATIONS INC	10/01/84–10/31/84	OFFICIAL TELEX CHARGES BY MEMBER TO DISTRICT OFFICE	1,406.65
11-28	4325220024	OFFICE OF COMMUNICATION	09/01/84–09/30/84	OFFICIAL LONG DISTANCE CALLS MADE BY DO IN SEPT	1,391.00
11-28	4325220020	RCA GLOBAL COMMUNICATIONS	09/01/84–09/30/84	OFFICIAL TELEX CHARGES BY MEMBER TO DISTRICT OFFICE	147.90
11-28	4325220015	ROYAL SAMOAN CAR RENTAL	09/01/84–09/30/84	OFFICIAL CAR RENTAL FOR DO FOR SEPT	1,350.00
11-28	4325220016	Do	10/01/84–10/31/84	OFFICIAL CAR RENTAL USAGE FOR DO MONTH OF OCT	1,395.00
11-28	4325220019	SAMOA TOURS & TRAVEL AGENCY	10/12/84–10/14/84	OFFICIAL STAFF TRAVEL RETURNING FROM DO TO DC SULI SATAUA	302.00
11-28	4325220017	Do	11/12/84–11/14/84	TRAVEL BY MEMBER PPG TO HNL ENROUTE TO DC	302.00
11-28	4325220018	Do	11/12/84–11/14/84	OFFICIAL STAFF TRAVEL ENROUTE D.O. A/F RETURNING W/MEMBER TO DC MATHEW IULI	302.00
11-28	4325220027	THE WESTERN UNION TELEGRAPH CO.	10/11/84–10/11/84	OFFICIAL TELEX BY MEMBER PER REQUEST BY CONSTITUENTS	17.70
11-28	4325220028	WESTERN UNION	08/31/84–08/31/84	OFFICIAL TELEX USAGE FROM OES	27.81
11-28	4325220029	Do	09/01/84–09/01/84	OFFICIAL ANNUAL FEE DIRECTORY INFORMATION SYSTEMS FOR TELEX OVERAGE	10.00
11-28	4325220025	WESTERN UNION INTL INC	09/21/84–09/21/84	OFFICIAL TELEX ON DOMESTIC CALLS BY MEMBER TO AM SAMOA	26.28
11-28	4325220026	WESTERN UNION TELEGRAPH CO.	09/20/84–09/20/84	OFFICIAL TELEX BY MEMBER TO HNL PER REQUEST BY CONSTITUENTS	22.85
11-30	4335900036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,124.55
11-30	4338220006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		484.95
12-05	4332820016	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LONG DISTANCE CALLS FOR OCTOBER	3,099.06
12-05	4332820017	Do	10/01/84–10/31/84	OFFICIAL TOLL CHARGES FOR OCTOBER	4.49
12-05	4332820018	DAVID R RAMAGE	10/11/84	OFFICIAL REQUEST FOR REPRINTS OF DISTRICT OF TUTUILA BY MEMBER	5.20
12-05	4332820019	Do	11/13/84–11/15/84	OFFICIAL NEWSLETTERS AND LABELS TO CONSTITUENTS REQUESTED BY MEMBER	651.00
12-13	4347440030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	168.44
12-13	4347540030	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.19
12-17	4346590008	POSTMASTER	11/27/84–11/27/84	1,000 STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	200.00
12-26	4355550038	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	16.50
12-27	4361710031	AMERICAN EXPRESS COMPANY	12/09/84–12/09/84	OFCL STAFF TRAVEL ONE-WAY TO HNL TO MEET WITH CONSTITUENTS REGARDING SOCIAL PROGRAMS FOR MATHEW IULI.	645.00
12-27	4361710030	DAVID R RAMAGE	11/30/84–11/30/84	OFFICIAL ORDER OF ENVELOPES FOR W.O.	64.50
12-27	4361710029	DINER'S CLUB	10/09/84–10/10/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL ENROUTE TO D.O.	69.21
12-27	4361710026	HAWAII CLIPPING SERVICE	11/01/84–11/30/84	OFFICIAL NEWS CLIPPING FOR W.O.	23.47
12-27	4361710024	ITT WORLD COMMUNICATIONS INC	11/01/84–11/30/84	OFFICIAL TELEX CALLS MADE BY MEMBER TO D.O.	168.72
12-27	4361710023	OFFICE OF COMMUNICATION	11/01/84–11/30/84	OFFICIAL LONG DISTANCE CALLS MADE BY D.O. IN NOVEMBER	1,539.06
12-27	4361710025	RCA GLOBAL COMMUNICATIONS	10/01/84–10/31/84	OFFICIAL DOMESTIC USAGE OF TELEX CHARGES BY MEMBER	74.82
12-27	4361710027	ROYAL SAMOAN CAR RENTAL	11/01/84–11/30/84	OFFICIAL CAR RENTAL FOR D.O. MONTH OF NOVEMBER	1,350.00
12-27	4361710028	Do	11/28/84–12/09/84	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE	450.00
12-27	4361710022	THE WESTERN UNION TELEGRAPH CO.	11/01/84–11/30/84	OFFICIAL TELEX AND MESSAGE SERVICES TO D.O.	48.30
12-27	4361890606	LILI'U MATAUTIA	12/01/84–12/30/84	RENT TAU,MANU'A	300.00
12-27	4361890605	MR. SAIA'ANA ESEKIA	12/01/84–12/30/84	RENT TA'U MANU'A	500.00
12-27	4361890604	RAINMAKER HOTEL	12/01/84–12/30/84	RENT	1,000.00
12-31	4366900036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,124.55
12-31	5002400028	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		3.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FOFO I.F. SUNIA—Con.					
12-31	5002750025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		232.03
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,257.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,665.70
				TOTAL	**153,923.29**
OFFICE OF THE HON. AL SWIFT					
SALARIES					
		BARSON, LEONARD	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,375.01
		CASSIDY, MICHAEL D	10/01/84-12/31/84	PROJECTS DIRECTOR	5,750.01
		CHAPMAN, STEVEN E	10/01/84-11/09/84	PART-TIME EMPLOYEE	1,209.00
		COOPER, SCOTT PRESTON	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,875.01
		GILLETTE, MICHAEL	12/13/84-12/31/84	LEGISLATIVE ASSISTANT	1,000.00
		HORNBACHER, MICKEY ALAN	10/01/84-12/31/84	RECEPTIONIST-APPT SECTY	4,549.99
		JOHNSON, SCOTT MARTIN	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,146.99
		LEE, SARAH M	10/01/84-12/31/84	PRESS SECRETARY	4,499.99
		MANZER, JANE I	10/01/84-12/31/84	DISTRICT STAFF ASSISTANT	2,820.00
		MARTINEZ, MARY M	10/01/84-12/31/84	COMPUTER MANAGER	7,062.00
		MCDONALD, CLYDE W	10/01/84-10/31/84	STAFF ASSISTANT	575.00
		Do	11/01/84-12/31/84	PART-TIME EMPLOYEE	1,150.00
		MCLAUGHLIN, ELIZABETH ANNE	10/01/84-10/31/84	PART-TIME EMPLOYEE	1,250.00
		Do	11/01/84-12/31/84	CASEWORK DIRECTOR	4,560.42
		NOELL, SARA M	10/01/84-12/31/84	RECEPTIONIST/SECRETARY	4,500.00
		NURMI, RALPH	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,500.00
		PETTUS, DREW D	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,625.00
		ROTHER, MARK DAVID	10/01/84-12/31/84	STAFF ASSISTANT	4,531.25
		SIGLER, EVELYN DEIRDRE	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,487.50
		SWAIN, SPENCER F	10/01/84-12/31/84	STAFF ASSISTANT	4,200.00
		THIESSEN, JANET E	10/01/84-12/31/84	STAFF DIRECTOR	9,975.00
		WAMPLER, NANCY L	10/01/84-12/31/84	STAFF ASSISTANT	3,162.00
		WOOD, SUE ANN	10/01/84-12/31/84	CONSTITUENT SERVICE WORKER	4,513.01
EXPENSES					
10-03	4271450026	ASK MR. FOSTER TRAVEL SERVICE	09/13/84-09/16/84	OFFICIAL ROUND TRIP FOR CONGRESSMAN DC TO SEATTLE	748.00
10-03	4271450022	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS IN BELLINGHAM OFFICE	55.34
10-03	4271450023	Do	09/01/84-09/30/84	FTS IN EVERETT OFFICE	60.00
10-03	4271450024	SARAH M LEE	08/13/84-08/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS 1978 MILES PLUS TOLLS AND PARKING	413.95
10-03	4271450025	Do	08/13/84-09/01/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	146.87

10-10	4277530004	AT&T INFORMATION SYSTEMS	09/18/84–10/18/84	TELEPHONE SERVICE IN BELLINGHAM OFFICE	58.59
10-10	4277530021	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE FOR DC OFFICE	285.41
10-10	4277530019	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION	599.00
10-10	4277530005	SCOTT PRESTON COOPER	08/31/84	TAXI TO NATIONAL	7.50
10-10	4277530006	Do	08/31/84	TAXI FROM BELLINGHAM W-SL AIRPORT TO LEOPOLD HOTEL	9.35
10-10	4277530008	Do	08/31/84–09/09/84	LEOPOLD HOTEL	106.87
10-10	4277530007	Do	09/06/84	CAR RENTAL FOR DISTRICT TRIPS	49.40
10-10	4277530009	Do	09/10/84	BUS - BELLINGHAM - EVERETT	6.60
10-10	4277530013	Do	09/10/84–09/12/84	EVERETT TRAVEL LODGE	77.61
10-10	4277530010	Do	09/11/84	BUS - EVERETT - SEATTLE	4.10
10-10	4277530011	Do	09/11/84	AMTRAK - SEATTLE - EVERETT	4.75
10-10	4277530012	Do	09/14/84	CAR RENTAL FOR DISTRICT TRIP	39.67
10-10	4277530014	Do	09/14/84	AIRPORT BUS - EVERTT/SEC/TEC AIRPORT	11.00
10-10	4277530016	Do	09/14/84	EVERETT PACIFIC HOTEL	107.35
10-10	4277530015	Do	09/19/84	TAXI NATIONAL AIRPORT/HOME	8.00
10-10	4277530018	FEDERAL EXPRESS CORP.	09/10/84	LEGISLATURE RESEARCH MATERIAL NEEDED - ASAP	12.50
10-10	4277530003	GENERAL TELEPHONE COMPANY	09/22/84–10/22/84	800 # IN EVERETT OFFICE	432.84
10-10	4277530017	ITT DIALCOM, INC.	09/01/84–09/30/84	PICKUP & DELIVERY OF TAPES	42.00
10-10	4277530001	PACIFIC NORTHWEST BELL	09/05/84–10/05/84	TELEPHONES IN PENINSULA OFFICE	76.77
10-10	4277530002	Do	09/05/84–10/05/84	AT&T COMMUNICATIONS	9.47
10-10	4277530020	THE WALL STREET JOURNAL	01/01/85–12/31/85	SUBSCRIPTION	101.00
10-10	4284510006	UVBAC	08/11/84–09/04/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	679.14
10-10	4284510001	Do	08/21/84–08/22/84	MEMBER'S ROOM & MEALS WHILE ON OFFICIAL BUSINESS	148.65
10-10	4284510002	Do	08/28/84	GAS FOR MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.00
10-10	4284510004	Do	08/28/84	GAS FOR MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.00
10-10	4284510003	Do	09/04/84	MEMBER'S ROOM & MEALS WHILE ON OFFICIAL BUSINESS	77.69
10-10	4284510005	Do	09/13/84	MEMBER'S ROOM WHILE ON OFFICIAL BUSINESS	46.35
10-10	4284510007	Do	09/15/84	MEAL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	58.00
10-15	4283590028	ASK MR. FOSTER TRAVEL SERVICE	08/31/84–09/15/84	OFFICIAL R/T FOR SCOTT COOPER - WASH, DC/BELLINGHAM/WASH, DC	457.00
10-15	4283590027	Do	09/26/84–09/30/84	OFFICIAL R/T FOR CONGRESSMAN - DC/SEATTLE, WA/DC	750.00
10-15	4283590031	JANE I MANZER	09/04/84–09/28/84	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 110 MILES @ .20 PER MILE	22.00
10-15	4283590029	PACIFIC NORTHWEST BELL	09/16/84–10/16/84	TELEPHONE BILL FOR BELLINGHAM OFFICE	161.66
10-15	4283590030	Do	09/16/84–10/16/84	AT&T COMMUNICATIONS FOR BELLINGHAM OFFICE	1.62
10-19	4291510026	EXECUTIVE ANSWERING SERVICE	10/01/84–10/31/84	ANSWERING SERVICE FOR PENENSULA OFFICE	40.00
10-19	4291510029	LIZ MCLAUGHLIN	09/14/84–09/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (600 MILES)	120.00
10-19	4291510027	Do	09/27/84–09/29/84	HOTEL & MEALS EXPENSES WHILE ON OFFICIAL BUSINESS	124.03
10-19	4291510028	Do	09/27/84–09/29/84	PARKING & FERRY - OFFICIAL BUSINESS	17.60
10-19	4291510025	PACIFIC TELECOM, INC.	10/01/84–10/31/84	SERVICE ON 800#	3.23
10-19	4291510024	WEST PUBLISHING COMPANY	09/04/84	WASH ST CODE	158.00
10-29	4298650017	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	56.00
10-30	4299680029	BUSINESS EXTENSION SERVICE	10/01/84–10/31/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	38.00
10-30	4299680026	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE IN BELLINGHAM OFFICE	55.34
10-30	4299680027	Do	09/30/84	FTS LINE IN EVERETT OFFICE	60.00
10-30	4299680030	GENERAL TELEPHONE COMPANY	10/07/84–11/07/84	LOCAL TELEPHONE SERVICE IN EVERETT OFFICE	343.22
10-30	4299680031	Do	10/07/84–11/07/84	AT&T COMMUNICATIONS	169.93
10-30	4299680028	NY TIMES SALES, INC.	10/01/84–12/30/84	SUBSCRIPTION	58.50
10-31	4299830002	SARAH M LEE	09/04/84	LUNCH	10.00
10-31	4299830003	Do	09/04/84	AIRPORT TO HOTEL	4.75
10-31	4299830004	Do	09/06/84	AIRPORT TO DC OFFICE	9.00
10-31	4299830001	AL SWIFT	08/16/84	DINNER FOR AL & SARAH LEE	23.40
10-31	4303280007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	216.33
10-31	4305620007	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	159.02
10-31	4305900131	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,383.80
10-31	4306440006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		665.24
11-06	4300280031	AT&T INFORMATION SYSTEMS	10/05/84	EQUIPMENT IN PENINSULA OFFICE	12.33
11-06	4300280030	C & P TELEPHONE	09/01/84–09/30/84	PHONE BILL FOR DC OFFICE	285.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4300280032	DAY-TIMERS, INC.	07/13/84	POCKET MONTHLY CALENDAR	18.43
11-06	4305280005	AT&T INFORMATION SYSTEMS	10/18/84–11/18/84	TELEPHONE EQUIPMENT IN PENINSULA OFFICE	58.15
11-06	4305280004	CANTRELL/CUTTER PRINTING, INC.	10/19/84	OFFSET PRINTED LETTER	21.08
11-07	4300280029	LIZ MCLAUGHLIN	09/27/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	75.11
11-07	4300280028	WNPA CLIPPING SERVICE INC	09/01/84–09/30/84	CLIPPING SERVICE	65.92
11-07	4305280003	GENERAL TELEPHONE COMPANY	09/19/84	LISTING BELLINGHAM TELEPHONE NUMBER IN OAK HARBOR BOOK	53.04
11-07	4305280006	PACIFIC NORTHWEST BELL	10/05/84–11/05/84	TELEPHONE IN PENINSULA OFFICE	73.89
11-07	4305280001	Do	10/16/84–11/16/84	TELEPHONES IN BELLINGHAM OFFICE	207.35
11-07	4311270029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	216.31
11-07	4312650007	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	157.00
11-09	4311670025	EVERETT PACIFIC HOTEL	10/01/84	ROOM RENTAL FOR MEETING WITH NAVY AND CONSTITUENTS RE: PROPOSED NAVAL PORT IN EVERETT	61.45
11-09	4311670024	FEDERAL EXPRESS CORP.	10/09/84	INFO NEEDED BY EVERETT OFFICE ASAP	14.00
11-09	4311670023	GENERAL TELEPHONE COMPANY	10/22/84–11/22/84	SERVICE ON 800#	176.72
11-09	4311670022	PACIFIC TELECOM, INC.	11/01/84–11/30/84	SERVICE ON 800#	3.23
11-15	4313830025	UVBAC	09/29/84	MOTEL & MEAL FOR CONGRESSMAN ON OFFICIAL BUSINESS	52.74
11-15	4313830026	Do	10/18/84	MOTEL FOR CONGRESSMAN ON OFFICIAL BUSINESS	30.10
11-15	4313830027	Do	10/19/84	MOTEL FOR CONGRESSMAN ON OFFICIAL BUSINESS	21.50
11-15	4313830028	Do	10/20/84–10/21/84	MOTEL FOR CONGRESSMAN ON OFFICIAL BUSINESS	94.86
11-26	4324680051	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	14.00
11-28	4325300013	ASK MR. FOSTER TRAVEL SERVICE	10/08/84–11/07/84	OFFICIAL ROUND TRIP DC TO SEATTLE FOR MARK RATHER	399.00
11-28	4325300012	Do	10/19/84–11/12/84	OFFICIAL R/T DC TO SEATTLE FOR JANET THIESSEN	409.00
11-28	4325300017	BUSINESS EXTENSION SERVICE	11/01/84–11/30/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.40
11-28	4325300019	EXECUTIVE ANSWERING SERVICE	11/01/84–11/30/84	ANSWERING SERVICE FOR PENINSULA OFFICE	40.00
11-28	4325300014	GENERAL TELEPHONE COMPANY	11/07/84–12/07/84	TELEPHONE BILL FOR EVERETT OFFICE	372.08
11-28	4325300015	Do	11/07/84–12/07/84	EVERETT LONG DISTANCE	217.84
11-28	4325300024	JANE I MANZER	10/22/84	MILEAGE WHILE ON OFFICIAL BUSINESS 123 MI AT .20/MI	24.60
11-28	4325300021	C W MCDONALD	10/19/84–10/23/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 120 MI @ .20	30.00
11-28	4325300022	LIZ MCLAUGHLIN	10/10/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 73 MI @ .20	14.60
11-28	4325300023	Do	10/10/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS-PARKING	2.50
11-28	4325300011	DREW PETTUS	10/15/84–11/09/84	OFFICIAL ROUND TRIP DC TO SEATTLE	348.00
11-28	4325300025	MARK DAVID ROTHER	10/16/84–11/07/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS-MEALS & LODGING	279.81
11-28	4325300026	Do	10/16/84–11/07/84	TRANSPORTATION EXPENSES	114.93
11-28	4325300020	Do	10/21/84–11/06/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	406.53
11-28	4325300010	SAN JUAN AIRLINES	10/17/84	CHARTER FLIGHT FOR CONGRESSMAN BETWEEN EVERETT, WHIDLEY ISLAND AND SEATTLE	197.00
11-28	4325300018	TERMINALS UNLIMITED	09/20/83	ANTI-GLARE SCREENS	105.00
11-28	4325300016	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAM	29.40
11-30	4333640030	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BELLINGHAM WA 00000	1,768.00
11-30	4333640031	Do	10/01/84–12/31/84	RENT EVERETT WA 00000	2,802.00
11-30	4335900127	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,425.52
11-30	4338220027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		425.52
12-05	4332820029	ASK MR. FOSTER TRAVEL SERVICE	10/12/84–11/08/84	OFFICIAL ROUND TRIP LECTURE DC & SEATTLE FOR CONGRESSMAN	409.00
12-05	4332820030	Do	10/22/84–10/25/84	OFFICIAL TRIP BETWEEN PORT ANGELES, SEATTLE & HOQUIAM	92.00
12-05	4332820031	Do	10/29/84	OFFICIAL TRIP BETWEEN SEATTLE & PORT ANGELES & RETURN	89.00
12-05	4332820026	BROADCASTING	02/01/85–01/31/86	SUBSCRIPTION	60.00

12-05	4332820027	FEDERAL EXPRESS CORP.	02/07/84	INFO NEEDED BY CONSTITUENT ASAP	12.50
12-05	4332820024	SARAH M LEE	10/18/84–11/07/84	MILEAGE WHILE ON OFFICIAL BUSINESS	491.00
12-05	4332820021	Do	10/22/84–11/07/84	ROUND TRIP DC TO SEATTLE	348.00
12-05	4332820022	Do	10/22/84–11/07/84	REIMBURSEABLE EXPENSE WHILE ON OFFICIAL BUSINESS HOTEL & LODGING	83.88
12-05	4332820023	Do	10/22/84–11/07/84	TRANSPORTATION	32.25
12-05	4332820025	THE COURIER TIMES	10/01/84–10/01/85	SUBSCRIPTION FOR BELLINGRAM OFFICE	9.00
12-05	4332820020	JANET THIESSEN	10/20/84–11/12/84	REIMBURSEABLE EXPENSE WHILE ON OFFICIAL BUSINESS HOTEL & MEALS	450.96
12-05	4332820028	WNPA CLIPPING SERVICE INC	10/01/84–10/31/84	CLIPPING SERVICE	103.04
12-06	4340630022	POSTMASTER	10/09/84	STAMPS	40.00
12-11	4341240017	AT&T INFORMATION SYSTEMS	11/18/84–12/17/84	EQUIPMENT CHARGES FOR BILLINGHAM OFFICE	58.15
12-11	4341240025	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE FOR DC OFFICE	260.65
12-11	4341240018	CAPITAL PRESS	12/01/84–12/01/85	SUBSCRIPTION	15.00
12-11	4341240022	GENERAL TELEPHONE COMPANY	11/22/84–12/22/84	WATS LINE IN EVERETT OFFICE	598.88
12-11	4341240033	LIZ MCLAUGHLIN	11/09/84–11/10/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS	124.43
12-11	4341240034	Do	11/22/84	UPS	17.80
12-11	4341240031	SARA M NOELL	11/21/84	OFFICE SUPPLIES	1.39
12-11	4341240024	PACIFIC NORTHWEST BELL	11/05/84–12/05/84	TELEPHONE FOR PENINSULA OFFICE	92.78
12-11	4341240020	Do	11/16/84–12/16/84	TELEPHONE IN BILLINGHAM OFFICE	190.72
12-11	4341240021	Do	11/16/84–12/16/84	BILLINGHAM AT&T COMM	13.68
12-11	4341240023	PACIFIC TELECOM, INC	12/01/84–12/31/84	SERVICE IN WATS LINE	3.23
12-11	4341240029	DREW PETTUS	10/15/84–11/08/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS - LODGING AND MEALS	943.59
12-11	4341240030	Do	10/15/84–11/08/84	CAR RENTAL	590.85
12-11	4341240019	PITNEY BOWES	11/15/84	SUPPLIES FOR TELECOPIER IN EVERETT OFFICE	108.00
12-11	4341240027	SEATTLE TIMES	12/14/84–03/13/85	SUBSCRIPTION	19.50
12-11	4341240032	SPENCER SWAIN	11/03/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS - PARKING	18.82
12-11	4341240026	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION	62.40
12-11	4341240028	WESTIN HOTEL	09/26/84–09/28/84	ROOM AND MEAL WHILE IN OFFICIAL BUSINESS FOR CONGRESSMAN	206.85
12-13	4346480007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	157.12
12-13	4347430007	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	216.34
12-14	4342460020	OVBAC	10/26/84	MEAL WHILE ON OFFICIAL BUSINESS	44.00
12-14	4342460021	Do	11/04/84	MEAL FOR CONGRESSMAN & SPENCER SWAIN WHILE ON OFFICIAL BUSINESS	68.00
12-18	4348310021	EXECUTIVE ANSWERING SERVICE	12/01/84–12/31/84	ANSWERING SERVICE IN PENINSULA OFFICE	43.00
12-18	4348310019	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE IN BELLINGHAM OFFICE	55.34
12-18	4348310020	Do	11/22/84	FTS LINE IN EVERETT OFFICE	60.00
12-18	4348310023	JANE I MANZER	11/14/84–11/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 42 MI @ .20	8.40
12-18	4348310022	DREW PETTUS	12/01/84–12/02/84	HOTEL & MEAL WHILE ON OFFICIAL BUSINESS	49.82
12-20	4354850028	BUSINESS EXTENSION SERVICE	12/01/84–12/31/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	38.00
12-20	4354850023	EVERETT NEWS TRIBUNE	11/30/84–11/30/85	SUBSCRIPTION FOR EVERETT OFFICE	14.00
12-20	4354850026	FEDERAL EXPRESS CORP.	11/20/84	RADIO TAPE NEEDED ASAP	14.00
12-20	4354850024	GENERAL TELEPHONE COMPANY	12/07/84–01/07/85	TELEPHONE BILL IN EVERETT OFFICE	368.98
12-20	4354850025	Do	12/07/84–01/07/85	EVERETT OFFICE AT&T COMMUNICATION	236.54
12-20	4354850027	WNPA CLIPPING SERVICE INC	11/01/84–11/30/84	CLIPPING SERVICE	152.96
12-26	4355550039	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	41.50
12-31	4366900128	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,398.18
12-31	5002750005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		46.60

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	104,317.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,343.03
TOTAL	**139,660.21**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALL, TERRENCE LEE	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	3,089.91
		CAIN, MARGARET B	10/01/84–12/31/84	DISTRICT CASE WORKER	4,572.64
		EMBRY, CARLOTTA EVANS	10/01/84–12/31/84	DISTRICT AIDE	4,640.47
		EMERSON, LAVEDA RAE	10/01/84–12/31/84	SENIOR CASEWORKER DISTRICT OFFICE	4,963.15
		GUSCIORA, W REED	10/01/84–12/31/84	CORRESPONDENCE COORDINATOR	4,631.02
		HARNED, LOUISE H	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,424.06
		HOLLAR, JOHN H	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,049.55
		JENNINGS, NORMA JEAN	10/01/84–12/31/84	STAFF ASSISTANT	2,787.36
		KELLY, MARY K	10/01/84–12/31/84	OFFICE MANAGER/APPT SECRETARY	2,627.84
		KOONTZ, KIMBERLEY SUE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	2,335.85
		LOVOI, PAUL VINCENT	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,311.94
		NEWBY, LILIAN ANN	10/01/84–12/31/84	PRESS SECRETARY	9,537.96
		PORFIDO, MARGARET E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,311.94
		ROSE, CLIFTON PETER	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,026.55
		RYAN, STACEY JEMINE	10/01/84–12/31/84	BOOKKEEPER/OFFICE ASSISTANT	3,927.45
		TATE-BALL, CYNTHIA ANN	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	4,176.81
		TRACY, VICKIE LEIGH	10/01/84–12/31/84	RECEPTIONIST	4,155.52
		WALLACE, GENE A	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASST	11,962.13

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271450029	C & P TELEPHONE	08/01/84–08/30/84	PAYMENT FOR SERVICE CHARGES FOR WASHINGTON OFFICE USED FOR OFFICIAL BUSINESS ONLY	20.85
10-03	4271450030	Do	08/01/84–08/30/84	PAYMENT FOR EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE FOR OFFICIAL USE ONLY	67.52
10-03	4271450028	DAVID R RAMAGE	09/14/84	PAYMENT FOR PRINTING DONE FOR SMOKING LETTER USED FOR OFFICIAL BUSINESS ONLY	21.00
10-03	4271450027	LIBERTY CREDIT CARD CENTER	08/03/84–08/19/84	DC TO OK CITY/TULSA TO DC - TRAVEL FARE INCURRED BY STAFFER MARY KELLY WHILE SENT ON OFC'L BUSINESS.	298.00
10-04	4272500030	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT FOR OFFICE TOLL CHARGES; THROUGH AT&T	187.53
10-04	4272500031	Do	08/01/84–08/31/84	PAYMENT FOR OFFICE TOLL CHARGES; THROUGH C&P	44.65
10-04	4272500029	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL, USED FOR OFFICIAL BUSINESS ONLY	737.24
10-04	4272500027	GMAC LEASING CORP	09/01/84–09/30/84	PAYMENT FOR MONTHLY RENT ON DISTRICT OFFICE CAR USED FOR OFFICIAL USE ONLY	393.97
10-04	4272500028	THE CLEVELAND AMERICAN	09/24/84–09/24/85	RENEWAL OF PAPER USED IN DISTRICT OFFICE FOR OFFICIAL USE ONLY	10.50
10-26	4298210025	CARIN F. MORAN AND ASSOCIATES	09/01/84–09/30/84	PAYMENT FOR RADIO NEWS SERVICE USED FOR OFFICIAL USE ONLY	350.00
10-26	4298210026	FRANKLIN GRAPHICS	09/01/84–09/30/84	PAYMENT FOR SEPT. NEWS RELEASES USED FOR OFFICIAL BUSINESS ONLY	400.00
10-26	4298210028	NATIONAL JOURNAL	10/06/84–10/06/85	PAYMENT FOR YEAR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS ONLY	546.00
10-26	4298210024	NEW YORK TIMES	10/01/84–12/30/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL USE ONLY	32.50
10-26	4298210027	VANCE PUBLISHING CORP	09/01/84–09/01/85	PAYMENT FOR YEAR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS ONLY	16.00
10-26	4299350022	LAVEDA EMERSON	09/01/84–09/30/84	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	43.79
10-26	4299350023	OFFICE APPLIANCES CO	09/26/84	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL USE ONLY	11.52
10-26	4299350024	Do	10/05/84	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL USE ONLY	19.33
10-29	4298470020	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT FOR MONTHLY TOLL CHARGES WHILE BEING USED FOR OFFICIAL BUSINESS ONLY - C&P	4.75
10-29	4298470021	Do	09/01/84–09/30/84	PAYMENT FOR MONTHLY TOLL CHARGES, AT&T, WHILE BEING USED FOR OFFICIAL BUSINESS ONLY	72.63
10-29	4298470022	Do	09/01/84–09/30/84	PAYMENT FOR AT&T INFORMATION SYSTEM CHARGES FOR THE MONTH OF SEPTEMBER, USED FOR OFFICIAL USE ONLY.	67.51

10-29	4298470023	Do	09/01/84-09/30/84	PAYMENT FOR C&P INFORMATION SYSTEM CHARGES FOR THE MONTH OF SEPTEMBER, USED FOR OFFICIAL USE ONLY.	20.42
10-29	4298470026	MIKE SYNAR	09/28/84	REIMB TO CONG FOR TRAVEL IN THE DISTRICT FROM TULSA TO OKLAHOMA CITY ON OFFICIAL BUSINESS	29.00
10-29	4298470024	Do	10/05/84	REIMB TO CONG FOR TRAVEL WHILE ON OFFICIAL BUSINESS DC-TULSA	134.00
10-29	4298470025	Do	10/09/84	REIMB FOR CONG FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM DISTRICT, TULSA TO DC	300.00
10-30	4299760024	JOHN H HOLLAR	09/08/84	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE INCURRED WHILE ON OFFICIAL BUSINESS	2.45
10-30	4299760025	Do	09/26/84	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE INCURRED WHILE ON OFFICIAL BUSINESS	1.70
10-30	4299760026	MIKE SYNAR	09/27/84-09/30/84	REIMBURSEMENT TO CONG FOR PLANE FARE WHILE ON OFFICIAL TRAVEL FROM DC TO TULSA	276.00
10-30	4299760022	Do	09/28/84	REIMBURSEMENT FOR CONGRESSMAN FOR GASOLINE PURCHASED FOR DISTRICT CAR WHILE TRAVELING	22.90
10-30	4299760023	Do	10/11/84	REIMBURSEMENT TO CONGRESSMAN FOR TAXI FARE INCURRED WHILE ENROUTE TO AIRPORT IN DC OFFICIAL TRAVEL.	8.00
10-31	4303250016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	167.31
10-31	4305590016	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	115.48
10-31	4305900122	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,079.80
10-31	4306440027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,073.40
11-07	4307280021	DAILY TIMES	10/23/84-04/23/85	RENEWAL OF SUBSCRIPTION FOR 6 MONTH, USED FOR OFFICIAL BUSINESS	23.00
11-07	4307280025	CARLOTTA EVANS EMBRY	07/18/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES - GAS	3.00
11-07	4307280026	Do	07/18/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES - MEAL	4.75
11-07	4307280027	Do	09/27/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES - GAS	22.01
11-07	4307280028	Do	09/27/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES - MEAL	11.61
11-07	4307280023	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE FOR THE MONTH OF SEPTEMBER - USED FOR OFFICIAL BUSINESS ONLY.	681.53
11-07	4307280020	GMAC LEASING CORP	10/01/84-10/31/84	PAYMENT FOR DISTRICT OFFICE LEASED CAR, USED FOR OFFICIAL BUSINESS	393.71
11-07	4307280022	QUILL CORP	10/11/84	PAYMENT FOR DISTRICT OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS ONLY	77.21
11-07	4307280024	MIKE SYNAR	10/12/84	REIMB FOR TRAVEL EXPENSES FROM WASH TO DISTRICT (MUSKOGEE, OK) FOR OFFICIAL BUSINESS ONLY - 1 WAY.	135.00
11-07	4311860008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	167.30
11-07	4312660017	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	114.06
11-09	4314800029	CARIN F. MORAN AND ASSOCIATES	10/01/84-10/31/84	PAYMENT FOR RADIO NEWS SERVICE; USED FOR OFFICIAL BUSINESS ONLY	350.00
11-09	4314800032	LAVEDA EMERSON	10/01/84-10/30/84	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE PURCHASED FOR CONSTITUENT USE IN DISTRICT OFFICE	4.68
11-09	4314800031	HUDSON'S DIRECTORY	11/01/84-11/01/85	RENEWAL OF SUBSCRIPTION; USED FOR OFFICIAL BUSINESS ONLY	90.00
11-09	4314800030	QUILL CORP	10/23/84	PAYMENT FOR OFFICE SUPPLIES BOUGHT FOR OFFICIAL USE ONLY	23.00
11-09	4314800028	TULSA WORLD/THE TULSA TRIBUNE	10/22/84-10/21/85	PAYMENT FOR YEARLY SUBSCRIPTION TO CHRONICLE WHICH WILL BE USED FOR OFFICIAL BUSINESS ONLY	60.00
11-21	4324550025	MIKE SYNAR	11/07/84-11/08/84	REIMBURSEMENT TO CONGRESSMAN FOR HOTEL EXPENSES INCURRED WHILE ENROUTE TO WASHINGTON	120.51
11-28	4325300028	FRANKLIN GRAPHICS	10/01/84-10/31/84	PAYMENT FOR SECOND EDITION ARTICLE FOR OCTOBER FOR FOUR WEEKS, OFFICIAL USE ONLY	400.00
11-28	4325300027	MUSKOGEE DAILY PHOENIX	12/09/84-12/09/85	RENEWAL OF YEARS SUBSCRIPTION USED FOR OFFICIAL USE ONLY	105.00
11-28	4325300030	CLIFTON PETER ROSE	11/02/84	REIMBUREMENT FOR TRAVEL FROM WASHINGTON/DULLES TO TULSA ON OFFICIAL BUSINESS	195.00
11-28	4325300029	Do	11/07/84	REIMBUSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS-STAFF MEMBER	17.00
11-28	4325300031	Do	11/08/84	REIMBURSEMENT FOR TRAVEL FROM TULSA TO WASHINGTON ON OFFICIAL BUSINESS	159.00
11-30	4333640032	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT MUSKOGEE OK 00000	6,173.00
11-30	4335900118	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,304.65
11-30	4338220007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		(342.62)
12-05	4334550017	C & P TELEPHONE	10/01/84-10/30/84	PAYMENT FOR TELEPHONE SERVICES FOR THE MONTH OF OCTOBER IN THE DISTRICT - OFFICIAL USE ONLY	20.44
12-05	4334550018	Do	10/01/84-10/30/84	AT&T INFORMATION SYSTEMS FOR DISTRICT - OFFICIAL USE ONLY	67.52
12-05	4334550019	Do	10/01/84-10/30/84	PAYMENT FOR C&P TELEPHONE TOLL CHARGES IN WASHINGTON OFFICE - USED FOR OFFICIAL BUSINESS ONLY	53.37
12-05	4334550020	Do	10/01/84-10/30/84	PAYMENT FOR AT&T TOLL CHARGES IN WASHINGTON OFFICE - USED FOR OFFICIAL BUSINESS ONLY	258.10
12-05	4334550021	DAVID R RAMAGE	11/06/84	PAYMENT FOR PRINTING OF CORPORATE TAKEOVER SURVEY USED FOR OFFICIAL USE ONLY	132.00
12-05	4334550025	GMAC LEASING CORP	11/01/84-11/30/84	PAYMENT FOR MONTHLY USE OF LEASE CAR - USED FOR OFFICIAL BUSINESS ONLY	393.97
12-05	4334550022	OKLAHOMA PRESS SERVICE INC	11/21/84	PAYMENT FOR ONE 1985 OKLAHOMA MEDIA LIST BOOKLET - USED OF OFFICIAL BUSINESS ONLY	20.00
12-05	4334550023	MIKE SYNAR	11/14/84	REIMBURSEMENT TO CONGRESSMAN FOR COPIES MADE FOR REPORTERS OF SPEECH - SPEECH WAS OFFICIAL BUSS ONLY.	10.20
12-05	4334550024	THE WASHINGTON POST	12/25/84-12/24/85	PAYMENT FOR YEARLY SUBSCRIPTION TO THE POST - USED FOR OFFICIAL BUSINESS ONLY	62.40
12-10	4342400027	MIKE SYNAR	11/08/84-11/13/84	AIRFARE FROM TULSA-WASH ON THE 8TH, ALSO WASH-OKLAHOMA CITY ON THE 8TH ON OFFICIAL BUSINESS	349.00
12-10	4342400028	Do	11/19/84	REIMB FOR TRAVEL TO TULSA TO CON. FROM WASH TO DISTRICT ON OFFICIAL TRAVEL/BUSINESS	134.00
12-10	4342400029	Do	11/25/84	REIMB FOR TRAVEL TO CON. FROM SHREVEPORT TO WASH ON OFFICIAL TRAVEL ENROUTE FROM DISTRICT	300.00
12-10	4342400030	THE CHEROKEE ADVOCATE	11/01/84-11/01/85	PAYMENT FOR YEARLY SUBSCRIPTION USED FOR OFFICIAL BUSINESS ONLY	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4347450017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	167.32
12-13	4347510016	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	114.15
12-18	4348310027	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	PAYMENT FOR MONTHLY RADIO NEWS SERVICE; USED FOR OFFICIAL USE ONLY	350.00
12-18	4348310026	DAVID R RAMAGE	11/26/84	PAYMENT FOR REFORM PRINTING WHICH IS USED FOR OFFICIAL USE ONLY	842.75
12-18	4348310025	Do	11/30/84	PAYMENT FOR DISTRICT SCHEDULE LETTER; USED FOR OFFICIAL USE ONLY	2,242.00
12-18	4348310024	Do	12/03/84	PAYMENT FOR 2 PAGE LETTER CONCERNING ENERGY, FOR OFFICIAL USE ONLY	275.00
12-18	4348310029	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE; USED FOR OFFICIAL USE ONLY	583.96
12-18	4348310030	KENNETH ALLWHITE INSURANCE AGENCY	11/30/84–05/30/85	PAYMENT FOR SIX MONTH INSURANCE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	177.14
12-18	4348310031	LAVEDA EMERSON	11/28/84	REIMBURSEMENT TO STAFFER FOR PAYMENT OF COFFEE USED FOR CONSTITUENT USE IN DISTRICT OFFICE	27.50
12-18	4348310028	THE MANNFORD EAGLE	10/01/84–10/01/85	PAYMENT FOR YEARLY SUBSCRIPTION; USED FOR OFFICIAL USE ONLY	14.50
12-31	4366900119	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,304.06
12-31	5002750026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,115.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	99,532.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,892.70
TOTAL	**128,424.85**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

ALEXANDER, TERRY	10/01/84–12/31/84	FIELD REPRESENTATIVE	4,725.00
CARTER, RENE	10/01/84–12/31/84	PUBLIC INFORMATION DIRECTOR	6,581.01
CLARK, DONALD BELL	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,208.33
COLLINS, CRYSTA H	10/01/84–12/31/84	VETERANS AFFAIRS CASEWORKER	4,150.01
DEVINE, MICHAEL	10/01/84–12/31/84	STAFF ASSISTANT	4,768.75
HUGHES, CHARLES	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,871.25
HULL, REBA S	10/01/84–12/31/84	STAFF ASSISTANT	3,800.00
JOSEY, DIANE M	10/01/84–12/31/84	STAFF ASSISTANT	3,899.99
KING, LISA	10/01/84–12/31/84	CASEWORKER	4,350.00
LEE, JEFF M	10/01/84–11/30/84	SENIOR FIELD REPRESENTATIVE	3,563.20
Do	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,666.67
LOUGHLIN, PATRICIA A	10/01/84–12/31/84	STAFF ASSISTANT	4,871.25
LOWERY, CHARLENE G	10/01/84–12/31/84	OFFICE MANAGER	3,899.99
MATTHEWS, R CURTIS	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,973.07
PERKINS, DAVID L	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,575.01
PHELPS, LAURA L	10/01/84–12/31/84	DIRECTOR OF LEGISLATIVE AFFAIRS	7,011.03
POWER, JOYCE P	10/01/84–12/31/84	OFFICE MANAGER	7,241.05
REDMOND, THOMAS E	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,809.00
RUSH, KENNETH E	10/01/84–12/31/84	ECONOMIC DEVELOPMENT SPECIALIST	5,075.00

		SHELLEY, WANDA R	10/01/84–12/31/84	OFFICE MANAGER	3,375.00
		SMALLS, MARVA A	10/01/84–11/30/84	EXECUTIVE ASSISTANT	2,513.76
		Do	12/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	3,513.75
		SMITH, RITA F	10/01/84–12/31/84	STAFF ASSISTANT	3,899.99

EXPENSES

10-03	4271220001	CAROLINA POWER & LIGHT CO.	08/09/84–09/10/84	ELECTRICITY FOR FLORENCE OFFICE	269.01
10-03	4271220003	RENE CARTER	08/24/84–09/10/84	PRIVATE AUTO FROM DC TO FLORENCE, SC AND RETURN 884 MILES AT 24¢ PER MILE AND TOLLS	213.96
10-03	4271220005	MICHAEL DEVINE	09/10/84–09/15/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	99.00
10-03	4271220002	REBA HULL	09/14/84	EASTERN FLIGHT FROM DC TO COLUMBIA, SC	110.00
10-03	4271220004	ROBIN TALLON	09/14/84–09/18/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN VIA MYRTLE BEACH	148.00
10-03	4272410006	FORD MOTOR CREDIT CO	10/01/84–10/30/84	LEASED CAR	352.43
10-03	4272410003	GENERAL SERVICES ADMINISTRATION	08/23/84–09/22/84	FTS BILL FOR CONWAY/MYRTLE BEACH OFFICE	27.10
10-03	4272410001	Do	09/22/84	FTS BILL FOR FLORENCE OFFICE	115.55
10-03	4272410002	Do	09/22/84	FTS BILL FOR CONWAY OFFICE	31.35
10-11	4276340008	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS FOR DC OFFICE	9.21
10-11	4276340009	Do	08/01/84–08/31/84	LONG DISTANCE CALLS FOR DC OFFICE--AT&T COMMUNICATIONS	39.52
10-11	4276340006	MARVA A SMALLS	09/18/84	EASTERN FLIGHT & FROM DC TO COLUMBIA, SC	110.00
10-11	4276340007	Do	09/24/84	PIEDMONT FLIGHT FROM MYRTLE BEACH TO DC	99.00
10-11	4276340005	ROBIN TALLON	09/20/84–09/23/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE & RETURN	98.00
10-11	4279280010	OFFICE OF RECORDS AND REGISTRATION	08/01/84–09/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
10-11	4283550005	DAVID R RAMAGE	09/28/84	PRINTING OF ACADEMY POSTERS AND REPRODUCTIONS	126.50
10-11	4283550006	GENERAL TELEPHONE	08/26/84–09/25/84	LOCAL SERVICE FOR CONWAY OFFICE	24.99
10-11	4283550007	Do	08/26/84–09/25/84	LONG DISTANCE, INTRA MARKET	38.99
10-11	4283550008	Do	08/26/84–09/25/84	LONG DISTANCE, ATTCO	4.29
10-11	4283550010	JEFF M LEE	09/19/84	ONE NIGHT STAY IN MYRTLE BEACH TO ATTEND THE BOARD OF REALTORS CONVENTION	55.64
10-11	4283550009	Do	09/30/84	PIEDMONT FLIGHT FROM FAYETTEVILLE TO WASHINGTON, DC	49.00
10-11	4283550002	SOUTHERN BELL	08/20/84–09/19/84	LOCAL SERVICE FOR FLORENCE OFFICE	347.95
10-11	4283550003	Do	08/20/84–09/19/84	AT&T INFORMATION SYSTEMS	313.61
10-11	4283550004	Do	08/20/84–09/19/84	AT&T COMMUNICATIONS	23.65
10-11	4283550001	ROBIN TALLON	09/28/84–09/30/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	98.00
10-17	4289570001	DAVID R RAMAGE	10/04/84	RECORD REPRINT	26.00
10-17	4289570002	JEFF M LEE	10/03/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE	48.00
10-17	4289570003	THOMAS E REDMOND	08/09/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN - HEMINGWAY/FAYETTEVILLE/FLORENCE/STUCKY/HEMINGWAY - 190 MI @ .34.	64.60
10-24	4296730029	BOBBY GANDY'S EXXON	09/01/84–09/30/84	GAS FOR LEASED CAR	386.73
10-24	4296730030	LOTTIE DIXON	09/11/84–10/09/84	CLEANING OF FLORENCE OFFICE	275.00
10-24	4296730028	PEE DEE OBSERVER	11/01/84–11/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
10-24	4296730027	ROBIN TALLON	10/05/84	PIEDMONT FLIGHT FROM DC TO CHARLESTON, SC	109.00
10-29	4298650018	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	128.00
10-29	4300890609	MR. LAMAR RABON	10/01/84–10/30/84	RENT 1512 W. EVANS STREET	900.00
10-30	4300440013	CAROLINA POWER & LIGHT CO.	09/11/84–10/10/84	ELECTRICITY FOR FLORENCE OFFICE	177.67
10-30	4300440015	DAVID R RAMAGE	10/09/84	CALLING CARDS FOR WANDA SHELLEY	15.00
10-30	4300440014	PEOPLES NATURAL GAS	09/06/84–10/05/84	GAS FOR FLORENCE OFFICE	14.58
10-30	4300440016	THOMAS E REDMOND	09/30/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE AND RETURN 190 MILES AT .25	47.50
10-30	4300440025	SAVIN CORPORATION	09/30/83–07/31/84	METER USAGE FOR SAVIN COPIER IN FLORENCE OFFICE	387.00
10-31	4303230009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	178.58
10-31	4305610009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	143.82
10-31	4305900259	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,756.50
10-31	4306440007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		339.86
10-31	4306550017	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		35.75
11-06	4300800014	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES, AT&T COMMUNICATIONS	46.34
11-06	4300800015	Do	09/01/84–09/30/84	TOLL CHARGES, C&P	2.60
11-06	4306610010	BENCHMARK SYSTEMS	10/17/84	RIBBONS FOR GE PRINTER	140.00
11-07	4300800013	JOYCE P POWER	10/07/84	PRIVATE AUTO FROM DC TO FLORENCE, SC 442 MILES @ .24 TOLLS	106.98
11-07	4300800011	ROBIN TALLON	10/08/84	PIEDMONT FLIGHT FROM FAYETTEVILLE TO DC	80.00
11-07	4300800012	Do	10/11/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306610011	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS BILL FOR FLORENCE OFFICE	115.55
11-07	4306610012	Do	09/30/84	FTS BILL FOR CONWAY OFFICE	31.35
11-07	4306610013	DAVID L PERKINS	09/15/84–09/24/84	TRAVEL BY PRIVATE AUTO 528 MI AT .24/MI	126.72
11-07	4306610014	STANDARD COFFEE SERVICE	10/22/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	78.54
11-07	4311280001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	178.57
11-07	4312530009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	142.00
11-09	4311450003	FORD MOTOR CREDIT CO	11/01/84–11/30/84	LEASED CAR FOR DISTRICT OFFICE	352.43
11-09	4311450004	GENERAL TELEPHONE	09/26/84–10/25/84	TELEPHONE BILL FOR CONWAY OFFICE - LOCAL SERVICE	24.15
11-09	4311450005	Do	09/26/84–10/25/84	LONG DISTANCE SERVICE - INTRA MARKET	37.97
11-09	4311450006	Do	09/26/84–10/25/84	LONG DISTANCE SERVICE - ATTCO	12.13
11-09	4311450001	SOUTHERN BELL	09/20/84–10/19/84	LONG DISTANCE SERVICE - AT&T INFORMATION SYSTEMS	313.61
11-09	4311450002	Do	09/20/84–10/19/84	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	34.03
11-09	4311450007	Do	09/20/84–10/19/84	TELEPHONE BILL FOR FLORENCE OFFICE - LOCAL SERVICE	307.09
11-27	4331890605	MR. LAMAR RABON	11/01/84–11/30/84	RENT 1512 W. EVANS STREET	900.00
11-30	4335900255	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,753.02
11-30	4338220028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		696.68
12-05	4326820014	BOBBY GANDY'S EXXON	10/01/84–10/31/84	GAS FOR LEASED CAR	411.74
12-05	4326820012	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR DC OFFICE	19.20
12-05	4326820013	Do	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR DC OFFICE AT&T COMMUNICATIONS	25.52
12-05	4326820017	CAROLINA POWER & LIGHT CO	10/11/84–11/07/84	ELECTRICITY FOR FLORENCE OFFICE	169.18
12-05	4326820011	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ANNUAL SUBSCRIPTION	599.00
12-05	4326820015	LOTTIE DIXON	10/10/84–11/10/84	CLEANING OF FLORENCE OFFICE	275.00
12-05	4326820016	PEOPLES NATURAL GAS	10/06/84–11/06/84	GAS FOR FLORENCE OFFICE	12.90
12-05	4326820018	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES	50.00
12-07	4339560002	FORD MOTOR CREDIT CO	12/01/84–12/31/84	LEASED CAR	352.43
12-07	4339560003	GENERAL TELEPHONE	10/26/84–11/25/84	LOCAL SERVICE FOR CONWAY OFFICE	23.92
12-07	4339560004	Do	10/26/84–11/25/84	LONG DISTANCE CARRIER - INTRA MARKET	37.59
12-07	4339560005	Do	10/26/84–11/25/84	LONG DISTANCE CARRIER - ATTCO	5.33
12-07	4339560001	THE WASHINGTON POST	02/28/85–02/27/86	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
12-13	4346450010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	142.11
12-13	4347410009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	178.59
12-14	4342230001	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS BILL FOR FLORENCE OFFICE	115.55
12-14	4342230002	Do	11/22/84	FTS BILL FOR CONWAY OFFICE	31.35
12-14	4342230003	Do	11/22/84	FTS BILL FOR MYRTLE BEACH OFFICE	23.55
12-18	4346350019	CRYSTA H COLLINS	10/26/84–10/27/84	LODGING WHILE ATTENDING VA/NATIONAL GUARD CONF IN COLUMBIA-LISA KING	66.94
12-18	4346350028	DAVID R RAMAGE	12/03/84	PERSONAL NOTE CARDS	145.00
12-18	4346350023	FIELD AND HERALD	12/26/84–12/26/85	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
12-18	4346350021	JEFF M LEE	11/20/84	TRAVEL FROM WASHINGTON TO FAYETTEVILLE--PIEDMONT AIRLINES	48.00
12-18	4346350027	LOTTIE DIXON	12/01/84–12/31/84	CLEANING OF FLORENCE OFFICE	275.00
12-18	4346350020	MARVA A SMALLS	11/20/84	TRAVEL FROM WASHINGTON TO FAYETTEVILLE-PIEDMONT AIRLINES	48.00
12-18	4346350024	SOUTHERN BELL	11/19/84–12/18/84	TELEPHONE BILL FOR FLORENCE OFFICE LOCAL SERVICES	331.38
12-18	4346350025	Do	11/19/84–12/18/84	TELEPHONE BILL FLORENCE OFFICE AT&T INFORMATION SYSTEMS	282.30
12-18	4346350026	Do	11/19/84–12/18/84	TELEPHONE BILL FOR FLORENCE OFFICE AT&T COMMUNICATIONS	32.15
12-18	4346350022	THE NEWS	12/31/84–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	11.00

12-20	4354350006	BOBBY GANDY'S EXXON	11/01/84–11/30/84	GAS FOR LEASED CAR	227.91
12-20	4354350027	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4354350005	STANDARD COFFEE SERVICE	12/03/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	39.68
12-27	4361890607	MR. LAMAR RABON	12/01/84–12/30/84	RENT 1512 W. EVANS STREET	900.00
12-31	4366900256	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,750.45
12-31	5002400029	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		7.15
12-31	5002750006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		760.61

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,342.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,164.03
TOTAL	**120,506.14**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BALSTER, LLEWELLYN J	10/01/84–11/30/84	TEMPORARY EMPLOYEE	1,500.00
BENGFORT, RANDALL R	10/01/84–12/31/84	MEDIA DIRECTOR	6,749.99
CAREY, SUZANN	10/01/84–12/31/84	SECRETARY TO ADMIN ASST	3,999.99
ELBERT, DARLENE	10/01/84–12/31/84	CASEWORKER	4,124.99
GRIFFIN, PAMELA LOUISE	10/01/84–12/31/84	PRODUCTION ASSISTANT	4,250.01
HENDRIX, GLADYS P	10/01/84–12/31/84	PERSONAL SECRETARY	5,770.83
HEVENER, KARIN E	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,999.99
LAMB, CAROL JEAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,125.00
MEYER, GEM E	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,500.01
PAULSEN, GORDON L	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	895.83
Do	12/01/84–12/31/84	LINN COUNTY SUPERVISOR	2,833.33
PETERSON, ALAN DAVID	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,750.00
SAVARY, PAUL ROBERT	10/01/84–12/31/84	CASEWORKER	3,500.01
SENN, WILLIAM EDWARD	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,750.00
SNODGRASS, CAROLE ANN	10/01/84–12/31/84	CASEWORKER	4,541.66
TALLETT, CAROLYN KAY	10/01/84–12/31/84	OFFICE MANAGER	3,999.99
WALTON, RAYE J	10/01/84–12/31/84	SECRETARY	3,541.67
WHARFF, HAZEL	10/01/84–12/31/84	CASEWORKER	3,833.33
WICHSER, PATRICIA ANN	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,999.99
WILLIAMS, JANE BOREMAN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,624.99

EXPENSES

10-03	4276450029	POSTMASTER	09/11/84	100 STAMPS - DC OFFICE	20.00
10-04	4277600001	INTERSTATE POWER COMPANY	08/06/84–09/06/84	UTILITIES GAS AND ELECTRICITY FOR CLINTON DISTRICT OFFICE	54.82
10-04	4277600004	ITT DIALCOM, INC	09/01/84	MONTHLY COMPUTER CHARGES, DUAL ACCESS AND LABELS	1,043.85
10-04	4277600002	MODERN BUSINESS SYSTEMS INC	09/06/84	COPIER SUPPLIES - CLINTON DISTRICT OFFICE	31.95
10-04	4277600003	R.L. POLK & CO	08/24/84	CITY DIRECTORY (DUBUQUE) FOR DUBUQUE DISTRICT OFFICE	67.00
10-04	4277600005	HAZEL WHARFF	08/03/84–08/10/84	TO REIMBURSE FOR OFFICE CLEANING EXPENSE	17.50
10-11	4279410004	CITY OF DUBUQUE	09/10/84	MONTHLY CHARGES - WATER, SEWER, REFUSE FOR DUBUQUE DISTRICT OFFICE	8.92
10-11	4279410002	GENERAL SERVICES ADMINISTRATION	09/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	129.70
10-11	4279410003	Do	09/22/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	36.61
10-11	4279410006	GEM MEYER	08/14/84	JANITORIAL EXPENSES - TOWN MEETING - MARION	33.75
10-11	4279410005	Do	08/14/84–08/31/84	IN DISTRICT MILEAGE - 592 MI AT .20	118.40
10-11	4279410001	VIOLA FERN	08/27/84–09/13/84	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	20.00
10-11	4283550012	AT&T INFORMATION SYSTEMS	09/01/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	88.45
10-11	4283550013	Do	09/01/84	MONTHLY SERVICE AGREEMENT - DUBUQUE DISTRICT OFFICE	101.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4283550014	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/84-09/06/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	134.63
10-11	4283550015	Do	08/07/84-09/06/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	31.19
10-11	4283550011	TELECONNECT	09/07/84	LONG DISTANCE TELEPHONE SERVICE - CLINTON DISTRICT OFFICE	120.24
10-16	4286500011	AMBASSADOR PRINTING	09/24/84	185M NEWSLETTERS	3,000.00
10-16	4286500007	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	18.60
10-16	4286500006	FAYETTE LEADER	09/01/84-09/01/85	ANNUAL SUBSCRIPTION - FOR DUBUQUE DISTRICT OFFICE	11.00
10-16	4286500010	FEDERAL EXPRESS CORP.	09/11/84	MESSAGE SERVICE	15.00
10-16	4286500001	FISCHER, INC	07/25/84-09/20/84	UTILITIES (FUEL AND ELECTRICITY FOR DUBUQUE DISTRICT OFFICE	175.13
10-16	4286500009	IOWA ELECTRIC LIGHT & POWER COMPANY	08/21/84-09/17/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	99.66
10-16	4286500008	IOWA ILLINOIS GAS & ELECTRIC	08/15/84-09/14/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	18.26
10-16	4286500005	LINN-MAR COMMUNITY SCHOOL DISTRICT	08/14/84	ROOM RENTAL - FOR TOWN MEETING	52.50
10-16	4286500002	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/84-09/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	85.22
10-16	4286500003	Do	08/22/84-09/21/84	AT&T COMMUNICATIONS - CLINTON DISTRICT OFFICE	7.38
10-16	4286500004	TOM TAUKE	09/01/84-09/24/84	IN-DISTRICT MILEAGE - 726 MILES @ .20 PER MILE	145.20
10-24	4293330005	CAROLE ANN SNODGRASS	09/22/84	REPRESENT CONGRESSMAN AT DUBUQUE BLIND ASSOC. DINNER	7.00
10-24	4293330008	TOM TAUKE	09/20/84-09/21/84	HOTEL & TELEPHONE EXPENSE-CEDAR RAPIDS	72.96
10-24	4293330006	Do	09/24/84	TO REIMB FOR AIRFARE-DES MOINES TO WASHINGTON	192.00
10-24	4293330007	Do	09/28/84-09/30/84	TO REIMB FOR AIRFARE-WASHINGTON TO DUBUQUE & RETURN	462.00
10-25	4297500018	AT&T INFORMATION SYSTEMS	10/01/84	MONTHLY SERVICE AGREEMENT	34.99
10-25	4297500019	ITT DIALCOM, INC	10/01/84-10/31/84	MONTHLY COMPUTER SERVICES, DUAL ACCESS, AND LABELS	1,047.36
10-25	4297500020	GEM MEYER	09/27/84	IN DISTRICT MILEAGE - 71 MI AT .20	14.20
10-25	4297500017	TOM TAUKE	09/23/84-09/24/84	HOTEL EXPENSE - DES MOINES TO ATTEND IOWA HOSPITAL ASSOC. MEETING	45.78
10-29	4298650019	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	54.00
10-29	4300890612	FISCHER, INC.	10/01/84-10/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
10-29	4300890610	JAMES C. HASS	10/01/84-10/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
10-29	4300890611	MR.JOHN LEEFERS	10/01/84-10/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
10-30	4300690001	CITY OF DUBUQUE	10/10/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	11.28
10-30	4300690003	TELECONNECT	09/07/84-10/04/84	LONG DISTANCE COMMUNICATION SERVICES - CLINTON DISTRICT OFFICE	110.67
10-30	4300690002	VIOLA FERN	09/29/84-10/16/84	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
10-31	4303590002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	278.45
10-31	4305520002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	147.82
10-31	4305900099	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,323.39
10-31	4306440028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		529.05
11-06	4303740008	AT&T INFORMATION SYSTEMS	10/01/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	48.65
11-06	4303740009	Do	10/01/84	MONTHLY SERVICE AGREEMENT - DUBUQUE DISTRICT OFFICE	74.55
11-06	4307400003	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE SERVICE - WASHINGTON OFFICE	15.10
11-07	4303740005	INTERSTATE POWER COMPANY	09/06/84-10/04/84	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	20.04
11-07	4303740007	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/84-09/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	98.72
11-07	4303740006	Do	09/07/84-10/06/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	134.63
11-07	4307400002	GENERAL SERVICES ADMINISTRATION	09/30/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	129.70
11-07	4307400004	IOWA ILLINOIS GAS & ELECTRIC	09/14/84-10/15/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	19.36
11-07	4307400001	MCLANE OFFICE EQUIPMENT CO	10/22/84	COPY PAPER FOR CLINTON DISTRICT OFFICE	13.86
11-07	4311550006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	278.44
11-07	4312540002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	146.00

11-19	4320200008	AT&T INFORMATION SYSTEMS	11/01/84	MONTHLY SERVICE AGREEMENT - DUBUQUE DISTRICT OFFICE	74.55
11-19	4320200002	DES MOINES REGISTER	11/25/84–05/25/85	SEMI ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	61.10
11-19	4320200007	GENERAL SERVICES ADMINISTRATION	09/30/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
11-19	4320200001	IOWA ELECTRIC LIGHT & POWER COMPANY	09/17/84–10/16/84	UTILITIES (ELECTICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	63.59
11-19	4320200004	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/84–10/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	98.72
11-19	4320200005	Do	09/22/84–10/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	93.13
11-19	4320200006	Do	09/22/84–10/21/84	AT&T COMMUNICATIONS	17.98
11-19	4320200003	R.L. POLK & CO.	10/31/84	CITY DIRECTORY FOR CEDAR RAPIDS DISTRICT OFFICE	114.00
11-27	4331890608	FISCHER, INC.	11/01/84–11/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
11-27	4331890606	JAMES C. HASS	11/01/84–11/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
11-27	4331890607	MR.JOHN LEEFERS	11/01/84–11/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
11-28	4325540013	AT&T INFORMATION SYSTEMS	11/01/84	MONTHLY SERVICE AGREEMENT - CLINTON DISTRICT OFFICE	34.99
11-28	4325540017	Do	11/01/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	48.65
11-28	4325540016	INTERSTATE POWER COMPANY	10/04/84–11/02/84	UTILITITES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	27.79
11-28	4325540014	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/84–11/06/84	MONTHLY SERVICE AND CHARGES FOR DUBUQUE DISTRICT OFFICE	134.63
11-28	4325540015	Do	10/07/84–11/06/84	AT&T COMMUNICATIONS - DUBUQUE DISTRICT OFFICE	17.40
11-30	4335900095	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,296.96
11-30	4338220008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(231.79)
12-05	4334220001	ALLAMAKEE JOURNAL	11/01/84–10/31/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
12-05	4334220009	FISCHER, INC.	08/24/84–10/19/84	UTILITIES (FUEL AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	132.37
12-05	4334220006	ALAN PETERSON	10/23/84	IN DISTRICT MILEAGE 300 MILES AT 20¢ PER MILE	60.00
12-05	4334220007	Do	10/30/84–11/05/84	HOTEL EXPENSE AMES AND CEDAR RAPIDS	64.48
12-05	4334220005	CAROLYN KAY TALLETT	09/13/84–10/11/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
12-05	4334220004	Do	10/07/84	WINDOW CLEANING	3.00
12-05	4334220002	Do	10/10/84	IN DISTRICT MILEAGE 35 MILES AT 20¢ PER MILE	7.00
12-05	4334220003	Do	10/30/84	OFFICE SUPPLY - NOTEBOOK	2.19
12-05	4334220008	VIOLA FERN	10/27/84–11/10/84	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	20.00
12-06	4339410028	CITY OF DUBUQUE	11/09/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.92
12-06	4339410026	GLADYS P. HENDRIX	11/22/84–11/23/84	MILEAGE - CLINTON, IOWA TO WASHINGTON 910 MI AT .20	182.00
12-06	4339410027	Do	11/22/84–11/23/84	HOTEL	41.42
12-06	4339410029	IOWA ELECTRIC LIGHT & POWER COMPANY	10/16/84–11/15/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	87.10
12-06	4339410030	IOWA ILLINOIS GAS & ELECTRIC	10/15/84–11/14/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	33.93
12-07	4339300002	AMBASSADOR PRINTING	08/13/84	PRINTING COSTS-65 M OUTREACH FLYERS	1,150.00
12-07	4339300005	GEM MEYER	09/23/84	HOTEL EXPENSE-DES MOINES	45.78
12-07	4339300004	Do	10/04/84–10/25/84	IN-DISTRICT MILEAGE-616 MI @ .20	123.20
12-07	4339300003	TOM TAUKE	11/10/84	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE	161.00
12-07	4339300001	TELECONNECT	10/08/84–11/07/84	LONG DISTANCE TELEPHONE SERVICE CLINTON DISTRICT OFFICE	158.30
12-13	4346410002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	146.11
12-13	4347570002	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	278.46
12-20	4352200010	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	COMMUNICATION SERVICES - CLINTON DISTRICT OFFICE	34.99
12-20	4352200026	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	23.09
12-20	4352200009	FISCHER, INC	09/25/84–11/20/84	UTILITIES (GAS AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	108.45
12-20	4352200007	GENERAL SERVICES ADMINISTRATION	11/22/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
12-20	4352200008	Do	11/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	110.10
12-20	4352200001	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES WASHINGTON OFFICE	998.92
12-20	4352200004	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/84–11/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	82.69
12-20	4352200005	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	7.57
12-20	4352200003	TOM TAUKE	10/29/84	AIRFARE FOR CONGRESSMAN - DUBUQUE TO WASHINGTON	133.00
12-20	4352200011	TELEGRAPH HERALD	12/21/84–12/21/85	ANNUAL SUBSCRIPTION - DUBUQUE DISTRICT OFFICE	91.00
12-20	4352200002	WATERLOO COURIER	12/18/84–12/18/85	ANNUAL SUBSCRIPTION - FOR WASHINGTON OFFICE	105.00
12-20	4352420006	CAROLYN KAY TALLETT	09/10/84	MILEAGE - 70 MI AT .20	14.00
12-20	4352420007	Do	09/10/84	LUNCHEON EXPENSE (COMMISSION ON AGING MEETING, DAVENPORT, IA)	5.00
12-26	4355550040	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	3.50
12-27	4361890610	FISCHER, INC.	12/01/84–12/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
12-27	4361890608	JAMES C. HASS	12/01/84–12/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
12-27	4361890609	MR.JOHN LEEFERS	12/01/84–12/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J TAUKE—Con.					
12-31	4366900095	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,294.40
12-31	5002750027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		361.37
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,291.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,483.25
				TOTAL	**121,774.86**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
SALARIES					
		ANDRUS, RAYCHEL F	10/01/84-12/31/84	OFFICE MANAGER	6,610.20
		BELL, PATRICK WINSTON	10/01/84-12/31/84	ASSISTANT DISTRICT REPRESENTATIVE	3,999.99
		BOICE, DONA	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	4,733.52
		BOURGEOIS, PEGGY T	10/01/84-12/31/84	ASSISTANT DISTRICT REPS	4,040.07
		CHIASSON, BRIAN JOSEPH	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	8,113.38
		DUPONT, RANDALL	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,492.10
		FERNANDEZ, WAYNE MICHAEL	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	6,030.00
		LANDRY, BONNIE EVE	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	5,565.93
		LEICHER, JUDI C	10/01/84-12/31/84	APPOINTMENTS SECRETARY	5,000.01
		MARTIN, CORNEL JAMES	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,580.78
		MARTIN, CYNTHIA G	10/01/84-12/31/84	RECEPTIONIST	3,120.54
		PIERCE, MILDRED JERALINE	10/01/84-12/31/84	SECRETARY	3,106.32
		SABISTON, NORMA JANE	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,045.15
		STILLEY, EVELYN H	10/01/84-12/31/84	CASEWORK SUPERVISOR	6,467.79
		TAYLOR, JUNE W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,491.53
		VIATOR, GENORIA B	10/01/84-12/31/84		3,106.32
		WILLIS, ROY WAYNE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	12,562.50
EXPENSES					
10-04	4277600020	CALLAIS OFFICE FURNITURE	08/31/84	TYPEWRITER RIBBONS AND ELEMENT	153.89
10-04	4277600013	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION RENEWAL	599.00
10-04	4277600010	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS NEW SIBERIA OFFICE	51.08
10-04	4277600011	Do	09/22/84	FTS METAIRIE OFFICE	51.91
10-04	4277600012	Do	09/22/84	FTS HOUMA OFFICE	20.99
10-04	4277600019	HOUMA DAILY COURIER	10/01/84-10/01/85	SUBSCRIPTION RENEWAL	54.00
10-04	4277600016	SOUTH CENTRAL BELL	08/16/84-09/15/84	NEW IBERIA PHONE	112.18
10-04	4277600017	Do	08/16/84-09/15/84	AT&T INFO SYSTEMS	33.27
10-04	4277600015	Do	09/01/84-09/30/84	WATS SERVICE	539.40
10-04	4277600014	BILLY TAUZIN	09/14/84-09/16/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	255.00

10-04	4277600018	THE DAILY IBERIAN	10/01/84–10/01/85	SUBSCRIPTION RENEWAL	66.00
10-04	4277600006	ROY WAYNE WILLIS	08/23/84–09/04/84	TRAVEL BY CAR FROM DC TO THIBODAUX, LA AND RETURN ON OFFICIAL BUSINESS 2512 MI AT .24/MI	602.88
10-04	4277600008	Do	08/24/84–09/04/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	355.73
10-04	4277600007	Do	08/27/84–09/01/84	TRAVEL BY CAR WHILE IN DISTRICT 601 MI AT .24/MI	144.24
10-04	4277600009	Do	08/28/84–09/01/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.75
10-15	4283210003	RANDALL DUPONT	08/24/84–09/01/84	TAXI & PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	23.20
10-15	4283210001	Do	08/24/84–09/03/84	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA & RETURN ON OFFICIAL BUSINESS	254.00
10-15	4283210002	Do	08/24/84–09/03/84	TRAVEL BY CAR IN DISTRICT - 406 MILES @ .24 PER MILE	121.44
10-15	4283210005	Do	08/28/84–09/01/84	MEALS WHILE ON OFFICIAL BUSINESS	26.42
10-15	4283210004	Do	08/29/84–08/31/84	LODGING WHILE ON OFFICIAL BUSINESS	168.50
10-17	4289570005	DAVID R RAMAGE	09/24/84	PRINTING OF CALLING CARDS	37.00
10-17	4289570004	WAYNE MICHAEL FERNANDEZ	07/06/84–08/31/84	TRAVEL BY CAR IN DISTRICT & PARKING (329 MILES)	105.46
10-17	4289570008	SOUTH CENTRAL BELL	09/23/84–10/22/84	AT&T INFORMATION - HOUMA OFFICE PHONE	60.33
10-17	4289570009	Do	09/23/84–10/22/84	AT&T COMMUNICATIONS - HOUMA OFFICE PHONE	3.71
10-17	4289570027	Do	09/23/84–10/22/84	SOUTH CENTRAL BELL - HOUMA OFFICE PHONE SERVICE	122.72
10-17	4289570006	BILLY TAUZIN	09/21/84–09/23/84	TRAVEL FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	255.00
10-17	4289570007	Do	09/29/84–10/01/84	TRAVEL FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	416.00
10-29	4298650020	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	25.50
10-29	4300890613	ALINE C. PORTER	10/01/84–10/30/84	RENT	380.00
10-29	4300890614	SECURITY HOMESTEAD ASSOCIATION	10/01/84–10/30/84	RENT 4900 VETERANS BLVD	1,071.88
10-30	4300430005	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES - ATT	51.09
10-30	4300430006	Do	08/01/84–08/31/84	C&P TOLL CHARGES	7.83
10-30	4300430007	Do	09/01/84–09/30/84	C&P TOLL CHARGES	5.06
10-30	4300430008	Do	09/01/84–09/30/84	ATT TOLL CHGS	7.79
10-30	4300430011	BRIAN J. CHIASSON	09/11/84–09/27/84	TRAVEL BY CAR ON OFFICIAL BUSINESS AND MEALS	11.60
10-30	4300430012	Do	09/11/84–09/27/84	492 MILES AT .24	118.08
10-30	4300430013	Do	09/19/84–09/20/84	COFFEE FOR CONSTITUENTS VISITING HOUMA OFFICE	6.05
10-30	4300430010	DAILY ADVERTISER	11/01/84–11/01/85	RENEWAL	88.80
10-30	4300430014	BONNIE E. LANDRY	09/05/84–09/26/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 360 MI AT .24	86.40
10-30	4300430009	OIL-GAS-MARINE DIRECTORY	10/11/84	DIRECTORY	68.00
10-31	4299660005	PATRICK BELL	09/13/84–10/05/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 434 MI AT .24/MI	104.16
10-31	4299660006	DAVID R RAMAGE	10/09/84	CALLING CARDS FERNANDEZ	37.00
10-31	4299660008	SOUTH CENTRAL BELL	08/25/84–09/24/84	SO CENTRAL BELL	146.00
10-31	4299660009	Do	08/25/84–09/24/84	AT&T INFO SYSTEMS	50.20
10-31	4299660010	Do	08/25/84–09/24/84	AT&T COMM	14.48
10-31	4299660007	Do	10/01/84–10/31/84	WATS SERVICE	465.61
10-31	4299660011	WESTERN UNION	09/01/84–09/30/84	MESSAGE SERVICE	15.00
10-31	4303260017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	197.94
10-31	4305210017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	164.91
10-31	4305900147	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,430.76
10-31	4306440008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		429.26
11-07	4306610019	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE HOUMA	20.99
11-07	4306610020	Do	09/30/84	FTS SERVICE NEW IBERIA	51.08
11-07	4306610021	Do	09/30/84	FTS SERVICE METAIRIE	51.91
11-07	4306610023	SHERRY AND WILSON LANDRY	09/01/84–10/31/84	MORNING ADVOCATE TWO MONTH SUBSCRIPTION	14.80
11-07	4306610015	SOUTH CENTRAL BELL	09/16/84–10/15/84	SOUTH CENTRAL BELL	118.48
11-07	4306610016	Do	09/16/84–10/15/84	AT&T INFO SYSTEMS	33.27
11-07	4306610018	BILLY TAUZIN	10/16/84–10/16/84	AIRFARE FROM DC TO NEW ORELANS AND RETURN	294.00
11-07	4306610017	Do	10/19/84–10/24/84	TRAVEL BY AIR FROM DC TO NEW ORLEANS TO BATON ROUTE AND RETURN TO DC	447.00
11-07	4306610022	TIMES PICAYUNE PUBLISHING CO	10/23/84–10/23/85	SUBSCRIPTION RENEWAL	47.40
11-07	4312510009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	197.92
11-07	4312580018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	162.69
11-19	4320200016	PATRICK BE[illegible]	10/11/84–10/29/84	TRAVEL ON OFFICIAL BUSINESS 245 MILES AT 24¢ PER MILE AND PARKING	60.05
11-19	4320200017	Do	10/22/84	COFFEE CUPS FOR VISITORS VISITING OFFICE	1.24
11-19	4320200019	BRIAN J. CH[illegible]SON	10/05/84–10/24/84	TRAVEL ON OFFICIAL BUSINESS 403 MILES AT 24¢ PER MILE	96.72
11-19	4320200018	Do	10/11/84–10/26/84	COFFEE FOR CONSTITUENTS VISITING OFFICE	6.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	4320200015	BONNIE LANDRY	10/03/84–10/30/84	TRAVEL ON OFFICIAL BUSINESS 440 MILES AT 24¢ PER MILE	105.60
11-19	4320200012	SOUTH CENTRAL BELL	09/25/84–10/24/84	SO CENT BELL	161.94
11-19	4320200013	Do	09/25/84–10/24/84	ATT INFO SYS	50.20
11-19	4320200014	Do	09/25/84–10/24/84	ATT COMM	10.03
11-19	4320200009	Do	10/23/84–11/22/84	ATT INFO	60.33
11-19	4320200010	Do	10/23/84–11/22/84	ATT COMM	4.21
11-19	4320200029	Do	10/23/84–11/22/84	SO CENT BELL	145.85
11-27	4331890609	ALINE C. PORTER	11/01/84–11/30/84	RENT	380.00
11-27	4331890610	SECURITY HOMESTEAD ASSOCIATION	11/01/84–11/30/84	RENT 4900 VETERANS BLVD	1,071.88
11-28	4325540022	BILLY TAUZIN	10/19/84–10/24/84	TRAVEL BY CAR WHILE IN DISTRICT - 674 MILES @ .24 PER MILE	161.76
11-28	4325540018	Do	11/01/84–11/04/84	AIR FARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	369.00
11-28	4325540019	Do	11/01/84–11/04/84	TRAVEL BY CAR WHILE IN DISTRICT - 720 MILES @ .24 PER MILE	172.80
11-28	4325540020	Do	11/06/84–11/08/84	AIR FARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	294.00
11-28	4325540021	Do	11/06/84–11/08/84	TRAVEL BY CAR WHILE IN DISTRICT - 272 MILES @ .24 PER MILE	65.28
11-28	4325540027	THE WILSON QUARTERLY	11/15/84	SUBSCRIPTION	29.00
11-28	4325540025	ROY WAYNE WILLIS	11/07/84–11/11/84	ROOM ACCOMMODATIONS	76.30
11-28	4325540023	Do	11/08/84–11/12/84	AIR FARE FROM DC TO NEW ORLEANS & RETURN	356.00
11-28	4325540026	Do	11/08/84–11/12/84	CAR RENTAL WHILE IN DISTRICT	102.11
11-28	4325540024	Do	11/10/84–11/12/84	GAS WHILE TRAVELING BY CAR IN DISTRICT	32.01
11-30	4333650001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HOLUMA LA 00000	2,315.00
11-30	4335900143	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,671.94
11-30	4338220029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		239.59
11-30	4338700022	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		32.50
12-13	4347530017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	162.82
12-13	4347610017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	197.95
12-18	4352800017	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES AT&T	33.70
12-18	4352800018	Do	10/01/84–10/31/84	C&P	.45
12-18	4352800020	BRIAN J. CHIASSON	10/30/84–11/27/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 461 MILES @ .24	110.64
12-18	4352800019	Do	11/14/84–11/29/84	COFFEE MAKER, COFFEE, CREAMER, CUPS, SUGAR & CLEANING SUPPLIES	37.44
12-18	4352800011	DAVID R RAMAGE	11/29/84	REPRINTS THE WALL STREET JOURNAL	40.50
12-18	4352800009	Do	12/04/84	IMPRINTING HISTORICAL CALENDARS	564.00
12-18	4352800012	DEMOCRATIC STUDY GROUP	01/01/85–01/01/86	1985 RESEARCH SERVICES	2,200.00
12-18	4352800010	BONNIE E. LANDRY	11/01/84–11/29/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 340 MILES @ .24	81.60
12-18	4352800014	SOUTH CENTRAL BELL	10/16/84–11/15/84	SO. CENTRAL BELL	127.31
12-18	4352800015	Do	10/16/84–11/15/84	AT&T INFORMATION SYSTEMS	131.34
12-18	4352800016	Do	10/16/84–11/15/84	AT&T COMMUNICATIONS	3.18
12-18	4352800006	Do	11/23/84–12/22/84	SO CENTRAL BELL	140.85
12-18	4352800007	Do	11/23/84–12/22/84	AT&T INFORMATION SYSTEMS	60.33
12-18	4352800008	Do	11/23/84–12/22/84	AT&T COMMUNICATIONS	.50
12-18	4352800002	BILLY TAUZIN	11/11/84–11/17/84	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN	446.00
12-18	4352800003	Do	11/11/84–12/02/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 1239 MILES @ .24	297.36
12-18	4352800013	Do	11/27/84–12/02/84	AIRFARE FROM DC TO NEW ORLEANS & RETURN	294.00
12-18	4352800032	WASHINGTON POST	12/24/84–12/24/85	ONE YEAR SUBSCRIPTION	62.40
12-18	4352800005	ROY WAYNE WILLIS	11/08/84	ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	49.02

12-20	4354350009	DAVID R RAMAGE	12/10/84	PRINTING OF TOWN HALL CARDS	1,072.50
12-20	4354350007	GENERAL SERVICES ADMINISTRATION	11/22/84	NEW IBERIA FTS	51.08
12-20	4354350008	Do	11/22/84	HOUMA FTS	20.99
12-20	4354350011	SOUTH CENTRAL BELL	10/25/84-11/24/84	METAIRIE PHONE-SO CENTRAL BELL	165.85
12-20	4354350012	Do	10/25/84-11/24/84	AT&T INFORMATION	50.20
12-20	4354350013	Do	10/25/84-11/24/84	AT&T COMMUNICATIONS	3.75
12-20	4354350010	Do	12/01/84-12/31/84	WATS SERVICE	456.79
12-26	4341800008	MILDRED JERALINE PIERCE	09/10/84	OFFICE SUPPLIES TYPEWRITER RIBBONS	9.86
12-26	4341800007	Do	11/06/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 129 MILES @ .24	30.96
12-26	4341800009	SOUTH CENTRAL BELL	11/01/84-11/30/84	WATS SERVICE	545.15
12-26	4355550041	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICE	121.00
12-27	4361890611	ALINE C. PORTER	12/01/84-12/30/84	RENT	380.00
12-27	4361890612	SECURITY HOMESTEAD ASSOCIATION	12/01/84-12/30/84	RENT 4900 VETERANS BLVD	1,071.88
12-31	4366900144	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,554.60
12-31	5002750007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,546.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	92,066.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,261.50
TOTAL	**130,327.63**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BRADSHAW, SUSAN WARD	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	6,783.75
CRUME, BONNIE JEANE	10/01/84-12/31/84	CLERK	5,025.00
HAMMOND, TONY	10/01/84-12/31/84	DISTRICT REPRESENTATIVE	9,999.99
HARRIS, DEBORAH A	10/01/84-12/31/84	SECRETARY	5,250.00
HENSON, GERALD L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,567.50
MASUR, SANDRA	10/01/84-12/31/84	SECRETARY	4,500.00
MCDONALD, ANN	10/01/84-12/31/84	CLERK	8,750.01
NODLER, GARY W	10/01/84-12/31/84	CLERK	10,050.00
PALMER, PATRICIA LEE	11/01/84-11/30/84	PART-TIME EMPLOYEE	312.80
SAPP, VIRGIL N	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,070.51
WATKINS, FRANCES A	10/01/84-10/31/84	OFF MGR-EXEC SECRETARY	3,936.25
WHITE, BEA	10/01/84-12/31/84	CLERK	5,025.00

EXPENSES

10-03	4276200023	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE IN THE DISTRICT OFFICE JOPLIN OFFICE	23.17
10-03	4276200030	Do	09/22/84	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	20.00
10-03	4276200027	SOUTHWESTERN BELL	09/09/84-10/08/84	TELEPHONE SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	80.04
10-03	4276200028	Do	09/09/84-10/08/84	TELEPHONE SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	35.26
10-03	4276200029	Do	09/09/84-10/08/84	AT&T COMMUNICATIONS	8.07
10-03	4276200025	GENE TAYLOR	08/11/84	WASHINGTON DC TO JOPLIN AIRFARE ONLY	420.00
10-03	4276200026	Do	08/11/84	RAYBURN HOB TO NATIONAL AIRPORT AND RETURN JOPLIN TO SARCOXIE AND RETURN 54 MILES AT 24¢ PER MILE MEMBR.	12.96
10-03	4276200024	Do	09/21/84	TRAVEL FROM WASHINGTON DC TO JOPLIN, MO AIR FARE ONLY	420.00
10-03	4276450030	POSTMASTER	09/18/84	STAMPS TO BE USED FOR CERTIFICED MAIL, REGISTERED, SPECIAL DELIVERY ETC. 500 AT .20	100.00
10-11	4279410009	CONTINENTAL TELEPHONE SYSTEM	09/25/84-10/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE - SARCOXIE, MO	271.88
10-11	4279410007	GENE TAYLOR	07/18/84	TRAVEL FROM JOPLIN, MO TO ATTEND AGRICULTURE CONFERENCE AND RETURN TO WASHINGTON	408.00
10-11	4279410008	Do	07/19/84	TRAVEL FROM WASHINGTON, DC TO ST. LOUIS	293.00
10-15	4283210006	Do	09/24/84-09/27/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO JOPLIN	597.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283210007	Do	10/01/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC	279.00
10-16	4286510009	THOMAS J LANKFORD	09/17/84	REPRINT OF NEWSPAPER COLUMN TO BE SENT TO NEWSPAPERS IN THE 7TH CONGRESSIONAL DISTRICT	62.15
10-17	4289810004	VIRGIL N SAPP	09/01/84-09/30/84	TRAVEL EXPENSES: IN DISTRICT TALKING WITH CONSTITUENTS ABOUT SOCIAL SECIRITY & OTHER MATTERS 1335 @ .24.	320.40
10-17	4289810005	Do	09/01/84-09/30/84	MEAL EXPENSES WHILE TRAVELING IN DISTRICT MEETING WITH CONSTRTUENTS TO DISCUSS THEIR CONCERNS.	26.07
10-17	4289810001	SOUTHWESTERN BELL	09/23/84-10/22/84	TELEPHONE SERVICES IN JOPLIN DISTRICT OFFICE	71.20
10-17	4289810002	Do	09/23/84-10/22/84	AT&T TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE	37.24
10-17	4289810003	Do	09/23/84-10/22/84	AT&T COMMUNICATIONS	1.50
10-17	4289810006	UNITED VA BANK AMERICA CARD CENTER	09/28/84	TRAVEL EXPENSES WHILE WORKING AND TRAVELING IN THE DISTRICT	61.00
10-24	4293330010	GENE TAYLOR	09/21/84	TRAVEL FROM RAYBURN TO NATIONAL AIRPORT & RTN, FROM JOPLIN TO SARCOXIE & RTN, 54 MI @ .24/MI	12.96
10-24	4293330011	Do	09/24/84-09/27/84	TRAVEL FROM SARCOXIE TO JOPLIN & RTN FROM RAYBURN TO NAT'L & RTN & SAME AGAIN, 108 MI @ .24/MI.	25.92
10-24	4293330012	Do	10/01/84	TRAVEL FROM SARCOXIE TO JOPLIN & RETURN, FROM RAYBURN TO NAT'L & RTN, 54 MI @ .24/MI	12.96
10-24	4293330013	Do	10/09/84	TRAVEL FROM SARCOXIE TO JOPLIN & RTN, FROM RAYBURN TO NATIONAL & RTN, 54 MI @ .24	12.96
10-24	4293330009	WILAND & ASSOCIATES, INC.	09/30/84	UPDATING MAILING LIST OF CONSTITUENTS IN THE 7TH CONGRESSIONAL DISTRICT	25.00
10-25	4298410001	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE CHARGES FOR THE WASHINGTON, DC OFFICE	30.82
10-25	4298410002	Do	09/01/84-09/30/84	LONG DISTANCE AT&T CHARGES FOR THE WASHINGTON, DC OFFICE	394.86
10-29	4299810012	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	23.17
10-29	4299810013	Do	09/30/84	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	20.00
10-29	4300890616	KENNY NEAL FORD, INC.	10/01/84-10/30/84	RENT	250.00
10-29	4300890617	Do	10/01/84-10/30/84	RENT MOBILE	796.17
10-29	4300890615	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	10/01/84-10/30/84	RENT 300 SHERMAN PKWY	721.21
10-30	4299540012	THOMAS J LANKFORD	10/15/84	PRINTING OF WEEKLY NEWSPAPER COLUMN TO BE DISTRIBUTED THROUGHOUT THE SEVENTH DISTRICT	62.15
10-30	4300200014	GENE TAYLOR	10/05/84	TRAVEL FROM WASHINGTON DC TO JOPLIN MO AIR FARE ONLY	232.00
10-30	4300200013	Do	10/09/84	TRAVEL FROM JOPLIN MI TO WASHINGTON DC AIR FARE ONLY	234.00
10-31	4303260010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	193.53
10-31	4305210010	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	109.52
10-31	4305900277	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,600.66
10-31	4306440029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,982.33
10-31	4306550018	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		2.60
11-06	4307620001	CONTINENTAL TELEPHONE SYSTEM	10/25/84	TELEPHONE SERVICE FOR THE SARCOXIE DISTRICT OFFICE SERVICE & EQUIP	39.30
11-06	4307620002	Do	10/25/84	LONG DISTANCE	129.96
11-07	4310430013	SOUTHWESTERN BELL	10/09/84-11/08/84	TELEPHONE CHARGES FOR THE SPRINGFIELD DISTRICT OFFICE	65.04
11-07	4310430029	Do	10/09/84-11/08/84	AT&T INFORMATION SYSTEMS	35.26
11-07	4310430015	GENE TAYLOR	10/12/84	TRAVEL EXPENSE FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT - AIRFARE ONLY	318.00
11-07	4312510002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	193.52
11-07	4312580011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	108.10
11-09	4311510003	UNITED VA BANK AMERICA CARD CENTER	09/29/84-10/14/84	GASOLINE USED WHILE TRAVELING THROUGH THE DISTRICT VISITING WITH CONSTITUENTS USING A LEASED CAR.	63.20
11-09	4311510001	FRANCES A. WATKINS	10/22/84	STAFF TRIP TO SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI FROM WASHINGTON, DC	318.00
11-09	4311510002	Do	10/30/84	STAFF TRIP RETURN FROM SEVENTH CONGRESSIONAL DISTRICT TO WASHINGTON, DC	425.00
11-09	4313210026	GERALD HENSON	10/12/84-11/02/84	STAFF TRIP TO THE 7TH DISTRICT FROM WASHINGTON DC AND BACK DC TO JOPLIN TO DC	636.00
11-09	4313210024	VIRGIL N SAPP	10/01/84-10/31/84	TRAVEL EXPENSE INCURRED WHILE IN 7TH DISTRICT DISCUSSING LEGIS MATTERS 1288 MILES AT 24¢ PER MILE.	309.12
11-09	4313210025	Do	10/01/84-10/31/84	MEAL EXPENSE WHILE TRAVELING THROUGH THE DISTRICT TO MEET WITH CONST	5.41

11-13	4312680003	SOUTHWESTERN BELL	10/23/84–11/22/84	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE JOPLIN DISTRICT OFFICE	71.20
11-13	4312680004	Do	10/23/84–11/22/84	AT&T CHARGES FOR THE JOPLIN DISTRICT OFFICE	37.24
11-13	4312680001	THOMAS J LANKFORD	10/05/84	PRINTING COST OF WEEKLY NEWSPAPER COLUMN TO BE DISTRIBUTED TO NEWSPAPERS IN THE 7TH DISTRICT	62.90
11-13	4312680002	WILAND & ASSOCIATES, INC.	10/30/84	UPDATE FILE FO NAMES OF CONSTITUENTS IN THE 7TH DISTRICT AND PRINT LABELS	628.21
11-21	4324300001	GENE TAYLOR	10/12/84	TRAVEL FROM RAYBURN TO NATIONAL AIRPORT & RETURN FROM JOPLIN TO SARCOXIE & RETURN, 54 MI @ .24.	12.96
11-27	4331890612	KENNY NEAL FORD, INC.	11/01/84–11/30/84	RENT	250.00
11-27	4331890613	Do	11/01/84–11/30/84	RENT MOBILE	796.17
11-27	4331890611	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	11/01/84–11/30/84	RENT 300 SHERMAN PKWY	721.21
11-30	4333650002	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT JOPLIN MO 00000	1,403.00
11-30	4335900273	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,600.66
11-30	4338220009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		92.67
12-05	4326820021	AT&T INFORMATION SYSTEMS	11/10/84–12/09/84	AT&T CHARGES FOR EQUIPMENT FOR THE SPRINGFIELD DISTRICT OFFICE	36.43
12-05	4326820019	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON DISTRICT OF COLUMBIA OFFICE	31.40
12-05	4326820020	Do	10/01/84–10/31/84	AT&T CHARGES (TOLL) FOR CALLS CHARGED FOR THE WASHINGTON OFFICE	355.65
12-05	4334220011	SOUTHWESTERN BELL	11/09/84–12/08/84	TELEPHONE SERVICE FOR THE MONTH OF NOV FOR THE SPRINGFIELD DISTRICT OFFICE	95.04
12-05	4334220012	Do	11/09/84–12/08/84	AT&T COMMUNICATIONS	1.03
12-05	4334220010	THE CASSVILLE DEMOCRAT	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION FEE FOR 7TH DISTRICT NEWSPAPER SENT TO JOPLIN DISTRICT OFFICE FOR CONST SERVICES.	10.50
12-05	4335810010	CONTINENTAL TELEPHONE SYSTEM	11/25/84–12/24/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (SARCOXIE, MO)	444.87
12-11	4340670001	AT&T INFORMATION SYSTEMS	11/24/84	AT&T CHARGES FOR THE JOPLIN DISTRICT OFFICE FOR EQUIPMENT	1.24
12-11	4340670002	CHARLES W. SHRYOCK	08/01/84–01/01/85	SUBSCRIPTION COST FOR CONSTITUENT NEWSPAPER MAILED TO JOPLIN DISTRICT OFFICE	2.50
12-13	4347530010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.19
12-13	4347610010	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	193.54
12-14	4342230004	UNITED VA BANK AMERICA CARD CENTER	10/20/84–11/10/84	GASOLINE USED IN LEASED AUTO WHILE IN THE 7TH DISTRICT VISITING CONSTITUENTS TO DISCUSS CONST CONCERNS.	131.72
12-20	4354350015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR SERVICE IN THE SPRINGFIELD DISTRICT OFFICE	20.00
12-20	4354350016	Do	11/22/84	FTS CHARGES FOR SERVICE IN THE JOPLIN DISTRICT OFFICE	23.17
12-20	4354350014	THOMAS J LANKFORD	11/20/84	EXPENSE FOR CUTTING & PADDING OF PAPER SUPPLY FOR OFFICE USE	19.50
12-27	4356770003	JOPLIN PRINTING COMPANY	12/06/84	IMPRINTING OF CALENDARS FOR 1985 TO BE GIVEN TO CONSTITUENT FOR USE IN 1985	68.00
12-27	4356770006	STONE COUNTY PUBLISHING COMPANY	12/12/84–12/12/85	ONE YEAR RENEWAL SUBSCRIPTION FOR CONSTITUENT NEWSPAPER TO BE SENT TO SRPINGFIELD DISTRICT OFFICE.	10.00
12-27	4356770004	TRI-LAKES NEWSPAPER, INC.	01/01/85–12/31/85	RENEWAL FOR SUBSCRIPTION TO A CONSTITUENT NEWSPAPER TO BE SENT TO THE SPRINGFIELD DISTRICT OFFICE.	25.00
12-27	4356770005	WEBSTER COUNTY CITIZEN	12/30/84–12/30/85	RENEWAL SUBSCRIPTION FOR CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	6.00
12-27	4361890614	KENNY NEAL FORD, INC.	12/01/84–12/30/84	RENT	250.00
12-27	4361890615	Do	12/01/84–12/30/84	RENT MOBILE	796.17
12-27	4361890613	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	12/01/84–12/30/84	RENT 300 SHERMAN PKWY	721.21
12-31	4366900274	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,600.66
12-31	5002400030	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		7.80
12-31	5002750028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		470.09

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	76,270.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,042.60
TOTAL	**100,313.41**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	11/01/84–12/31/84	PART-TIME EMPLOYEE	900.21
BRITT, EUGENE R	11/01/84–12/31/84	PART-TIME EMPLOYEE	1,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEPRIEST, PATRICIA H	12/01/84–12/31/84	PART-TIME EMPLOYEE	440.63
		DIXON, WANDA D	10/01/84–12/31/84	STAFF ASSISTANT	3,100.43
		FARRELL, JUDY M	10/01/84–12/31/84	STAFF ASSISTANT	7,283.75
		GREEN, STEPHEN S	10/01/84–12/31/84	STAFF ASSISTANT	11,806.25
		HURT, ROBERT H	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,499.59
		JOHNSON, GRADY, JR	10/01/84–12/31/84	STAFF ASSISTANT	8,301.30
		LONG, KAREN FRANCINE	10/01/84–12/31/84	STAFF ASSISTANT	8,537.50
		MOCK, KELLI M	10/01/84–12/31/84	STAFF ASSISTANT	4,000.00
		NEWTON, NANCY	10/01/84–12/31/84	STAFF ASSISTANT	6,022.50
		PERSONS, WILLIE RAY	10/01/84–12/31/84	STAFF ASSISTANT	8,301.30
		SMITH, PEGGY YATES	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,333.34
		WATERS, DERWARD F	10/01/84–12/31/84	STAFF ASSISTANT	9,221.50
		WOOD, CAROL M	10/01/84–12/31/84	STAFF ASSISTANT	6,025.00
		WOODSIDE, MILTON H, JR	10/01/84–12/31/84	STAFF ASSISTANT	8,301.30
		YOUNG, EVE ALEXANDER	10/01/84–12/31/84	STAFF ASSISTANT	6,904.29
		EXPENSES			
10-03	4272330017	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY TELEPHONE BILLING, C&P	51.28
10-03	4272330018	Do	08/01/84–08/31/84	MONTHLY TELEPHONE BILLING, AT&T COMMMUNICATION	105.06
10-03	4272330022	COX NEWSPAPERS	07/01/84–07/31/84	PAYMENT FOR DELIVERY CHGS FOR ATLANTA CONSTITUTION FOR THE MONTH OF JULY	100.00
10-03	4272330016	STEPHEN S GREEN	09/04/84	REIMB FOR MILEAGE WHILE IN FIRST DISTRICT, OFFICIAL BUSINESS, 53 MI @ .20/MI	10.60
10-03	4272330013	Do	09/05/84	REIMB FOR MILEAGE WHILE IN FIRST DISTRICT, OFFICIAL BUSINESS, 125 MI @ .20/MI	25.00
10-03	4272330011	Do	09/06/84	REIMB FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT	6.00
10-03	4272330014	Do	09/07/84	REIMB FOR MILEAGE WHILE IN FIRST DIST, OFFICIAL BUSINESS, 115 MI @ .20/MI	23.00
10-03	4272330015	Do	09/08/84	REIMB FOR MILEAGE WHILE IN FIRST DISTRICT, OFFICIAL BUSINESS, 135 MI @ .20/MI	27.00
10-03	4272330012	Do	09/10/84	REIMB FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT	6.00
10-03	4272330010	Do	09/11/84	REIMB FOR PARKING FEE INCURRED WHILE ATTENDING OFCL FUNCTION IN DISTRICT	3.00
10-03	4272330009	Do	09/12/84	REIMB FOR AIRFARE FROM DISTRICT, OFCL BUSINESS, SAVANNAH-DC	194.00
10-03	4272330008	SAVANNAH MORNING NEWS	09/26/84–09/26/85	PAYMENT FOR DISTRICT NEWSPAPER FOR SAVANNAH DISTRICT OFFICE	48.00
10-03	4272330019	SOUTHERN BELL	09/08/84–10/07/84	MONTHLY TELEPHONE BILLING FOR JESUP OFFICE/SOUTHERN BELL	54.27
10-03	4272330020	Do	09/08/84–10/07/84	MONTHLY TELEPHONE BILLING FOR JESUP OFFICE, AT&T INFORMATION	42.24
10-03	4272330021	Do	09/08/84–10/07/84	MONTHLY TELEPHONE BILLING FOR JESUP OFFICE, AT&T COMM	.50
10-03	4272330001	DERWARD F WATERS	08/21/84	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 188 MI @ .20/MI	37.60
10-03	4272330002	Do	08/24/84	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 157 MI @ .20/MI	31.40
10-03	4272330003	Do	08/29/84	REIMB FOR INDISTRICT TRAVEL, OFFICIAL BUSINESS, 76 MI @ .20/MI	15.20
10-03	4272330004	Do	08/30/84–08/31/84	REIMB FOR INDISTRICT TRAVEL, OFFICIAL BUSINESS, 426 MI @ .20/MI	85.20
10-03	4272330007	Do	09/04/84	REIMB FOR PARKING FEE WHILE INCURRED AT OFFICIAL FUNCTION IN DISTRICT	3.00
10-03	4272330005	Do	09/12/84	REIMB FOR INDISTRICT TRAVEL, OFCL BUSINESS, 170 MI @ .20/MI	34.00
10-03	4272330006	Do	09/17/84	REIMB FOR INDISTRICT TRAVEL, OFCL BUSINESS, 126 MI @ .20/MI	25.20
10-03	4272740020	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	199.60
10-03	4272740021	Do	09/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	39.80
10-03	4272740022	Do	09/22/84	MONTHLY BILLING FOR JESSUP DISTRICT OFFICE	41.35
10-03	4272740023	DERWARD F WATERS	09/04/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 159 MILES @ 20¢ PER MILE	31.80
10-03	4272740024	Do	09/05/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 170 MILES @ 20¢ PER MILE	34.00

10-03	4272740025	Do	09/08/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 171 MILES @ 20¢ PER MILE	34.20
10-03	4272740026	Do	09/10/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 113 MILES @ 20¢ PER MILE	22.60
10-03	4272740027	Do	09/11/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 108 MILES @ 20¢ PER MILE	21.60
10-04	4276300001	FEDERAL EXPRESS CORP.	09/06/84	PAYMENT FOR EXPRESS MAIL TO FIRST DISTRICT/OFFICIAL BUSINESS	12.50
10-04	4276300002	SOUTHERN BELL	08/13/84–09/12/84	TELEPHONE BILL FOR BRUNSWICK OFFICE/SOUTHERN BELL MONTHLY SERVICE	69.22
10-04	4276300003	Do	08/13/84–09/12/84	TELEPHONE BILL FOR BRUNSWICK OFFICE/AT&T INFO SYSTEMS	36.78
10-04	4276300004	Do	08/13/84–09/12/84	TELEPHONE BILL FOR BRUNSWICK OFFICE/AT&T COMMUNICATIONS	11.00
10-04	4277600021	MASTERCARD DEPARTMENT	09/21/84–09/24/84	PAYMENT FOR ROUND TRIP AIRFARE TO FIRST DISTRICT OFFICIAL BUSINESS DC-SAVANNAH-DC	198.00
10-15	4283210018	AMERICAN EXPRESS CO	08/03/84–08/07/84	PAYMENT FOR AIR FARE TO FIRST DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	317.00
10-15	4283210016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	41.35
10-15	4283210013	MASTERCARD DEPARTMENT	09/16/84–09/21/84	PAYMENT FOR STAFF R/T AIR FARE WASH, DC/SAVANAH, GA TO ATTEND CONGRESSIONAL WORKSHOP (WANDA DIXON).	198.00
10-15	4283210012	Do	09/27/84–10/01/84	PAYMENT FOR R/T AIR FARE TO DIST ON OFCL BUSS FOR MEMBER (MADE SPEECH IN ATLANTA TO STATE GROUP).	317.00
10-15	4283210009	RAY PERSONS	09/21/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	48.15
10-15	4283210008	Do	09/21/84–09/23/84	REIMB FOR R/T AIR FARE TO FIRST DISTRICT TO ATTEND OFFICIAL FUNCTION - WASH, DC/SAVANNAH, GA/ WASH, DC.	198.00
10-15	4283210010	PEGGY Y SMITH	09/17/84	REIMB FOR MILEAGE TO WORK IN SAVANNAH DISTRICT OFFICE - SAV/JESUP (145 MILES @ .20 PER MILE)	29.00
10-15	4283210011	Do	09/18/84	REIMB FOR MILEAGE TO WORK IN SAVANNAH DISTRICT OFFICE - SAV/JESUP (145 MILES @ .20 PER MILE)	29.00
10-15	4283210017	SOUTHWEST DISTRIBUTION SERVICE	09/10/84–12/31/84	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES FOR CONGRESSMAN'S USE	44.15
10-15	4283210015	THE ISLANDER	09/28/84–09/28/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE (ONE YEAR)	6.50
10-15	4283210014	U S GOVERNMENT PRINTING OFFICE	09/24/84	PAYMENT FOR DOCUMENT ORDERED FOR OFFICIAL USE	5.50
10-17	4289570012	DERWARD F WATERS	09/26/84	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 152 MILES @ .20 PER MILE	30.40
10-17	4289570011	Do	09/27/84	REIMB FOR ONE-WAY AIR FARE TO DISTRICT FROM WASH, DC ON OFFICIAL BUSINESS IN DC - WASH, DC/ SAVANNAH, GA.	99.00
10-17	4289810007	COFFEE SYSTEM OF WASHINGTON	09/10/84	PAYMENT FOR CONSTITUENT COFFEE IN OFFICE (STAFF COFFEE SUBTRACTED)	23.94
10-17	4289810027	FEDERAL EXPRESS CORP.	09/10/84	PAYMENT FOR EXPRESS MAIL OFFICIAL BUSINESS	12.50
10-17	4289810008	STATESBORO TELEPHONE COMPANY	10/01/84–10/31/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE/LOCAL AND LONG DISTANCE SERVICE	101.41
10-24	4293330015	MASTERCARD DEPARTMENT	10/05/84–10/09/84	PAYMENT FOR R/T AIRFARE TO FIRST DIST/OFFICIAL BUSINESS, DC-SAVANNAH-DC FOR MEMBER	174.00
10-24	4293330014	U S GOVERNMENT PRINTING OFFICE	10/05/84	PAYMENT FOR DOCUMENT ORDERED FOR OFFICIAL USE	4.00
10-24	4297660030	POSTMASTER	10/03/84	PAYMENT FOR POSTAGE STAMPS FOR OFFICIAL USE	40.00
10-26	4297300007	COFFEE SYSTEM OF WASHINGTON	10/09/84	PAYMENT FOR CONSTITUENT COFFEE FOR OFFICE IN D.C.	30.50
10-26	4297300008	MASTERCARD DEPARTMENT	09/26/84	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE IN ATLANTA TO SPEAK TO STATE GROUP INCLUDING MANY FR 1ST DIST.	55.39
10-26	4297300006	US GOVERNMENT PRINTING OFFICE	10/05/84	PAYMENT FOR DOCUMENT ORDERED FOR OFFICIAL USE	6.00
10-29	4298650021	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	136.00
10-29	4300890618	NINA JONES	10/01/84–10/30/84	RENT 161 N.MACON ST	500.00
10-31	4303780030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	201.14
10-31	4305550030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	139.84
10-31	4305900052	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,487.28
10-31	4306440009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		185.40
11-07	4305320011	ROBERT HURT	10/12/84–10/14/84	PARKING AT WASHINGTON NATIONAL WHILE STAFF WAS TRAVELING IN DISTRICT	18.00
11-07	4305320012	Do	10/12/84–10/14/84	RIMB FOR RENTAL CAR EXPENSE DURING OFFICIAL TRAVEL IN DISTRICT	78.64
11-07	4305320010	Do	10/14/84	REIMB FOR ONE WAY AIRFARE FROM JACKSONVILLE, FL TO DC ON OFFICIAL BUSINESS	199.00
11-07	4310500003	RAY PERSONS	10/20/84–10/27/84	AIR FARE FROM DC TO SAVANNAH TO DC ON OFFICIAL BUSINESS	150.00
11-07	4310500004	Do	10/20/84–10/27/84	LODGING IN DISTRICT ON OFFICIAL BUSINESS	135.17
11-07	4310500005	Do	10/20/84–10/27/84	PARKING AND GASOLINE IN DISTRICT ON OFFICIAL BUSINESS	49.25
11-07	4310500006	Do	10/20/84–10/27/84	AUTOMOBILE RENTAL IN DISTRICT ON OFFICIAL BUSINESS	256.70
11-07	4310500002	Do	10/23/84	REIMB FOR OFFICIAL LUNCHEON, SAVANNAH MINORITY CONTRACTORS ASSOCIATION	10.00
11-07	4311590014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	201.13
11-07	4312640030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	138.22
11-09	4311450012	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY BILLING FOR LOCAL TELEPHONE SERVICES	70.95
11-09	4311450013	Do	09/01/84–09/30/84	MONTHLY BILLING FOR AT&T SERVICES	150.55
11-09	4311450008	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	39.80
11-09	4311450009	Do	09/30/84	PAYMENT FOR MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	166.10
11-09	4311450010	Do	09/30/84	PAYMENT FOR MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	41.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4311450011	Do	09/30/84	PAYMENT FOR MONTHLY BILLING FOR JESUP DISTRICT OFFICE	41.35
11-09	4314200014	KELLI M MOCK	10/05/84	RIEMB FOR ONE WAY AIRFARE TO 1ST DISTRICT OFFICIAL BUSINESS DC TO SAV	75.00
11-09	4314200011	SOUTHERN BELL	10/08/84–11/07/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE/LOCAL SERVICES	58.42
11-09	4314200012	Do	10/08/84–11/07/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE/AT&T INFO SYS	42.24
11-09	4314200013	Do	10/08/84–11/07/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE/AT&T COMMUNICATIONS	20.67
11-19	4320800009	Do	09/13/84–10/12/84	PAYMENT FOR BRUNSWICK OFFICE TELEPHONE BILL / LOCAL CHARGES	67.61
11-19	4320800010	Do	09/13/84–10/12/84	PAYMENT FOR BRUNSWICK OFFICE TELEPHONE BILL / AT&T INFORMATION SYSTEMS	36.78
11-19	4320800011	Do	09/13/84–10/12/84	PAYMENT FOR BRUNSWICK OFFICE TELEPHONE BILL / AT&T COMMUNICATIONS	1.00
11-27	4331890614	NINA JONES	11/01/84–11/30/84	RENT 161 N.MACON ST	500.00
11-28	4325340001	DERWARD F WATERS	10/03/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 26 MI @ .20/MI	5.20
11-28	4325340002	Do	10/04/84	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO ATTEND OFFICIAL FUNCTION IN FIRST DISTRICT, 145 MI @ .20/MI.	29.00
11-28	4325340003	Do	10/11/84	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO WORK IN DISTRICT OFFICE IN BRUNSWICK, 127 MI @ .20/MI	25.40
11-28	4325340004	Do	10/16/84	REIMBURSEMENT FOR TRAVEL IN FIRST DISTRICT/OFFICIAL BUSINESS, 163 MI @ .20/MI	32.60
11-28	4325340005	Do	10/24/84	REIMBURSEMENT FOR INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 80 MI @ .20/MI	16.00
11-28	4325540028	MASTERCARD DEPARTMENT	10/21/84–10/21/84	PAYMENT FOR ROUNDTRIP TO ATLANTA TO PRESENT MIA AWARDS TO REPRESENTATIVES FROM FIRST DISTRICT	278.00
11-30	4332520017	CONGRESSIONAL QUARTERLY INC	01/20/85–01/20/86	PAYMENT FOR YEARLY SUBSCRIPTION FOR CONGRESSIONAL DIRECTORY FOR OFFICIAL USE	599.00
11-30	4332520014	NANCY NEWTON	11/14/84	REIMBURSEMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	9.35
11-30	4332520015	PEGGY Y SMITH	10/30/84	REIMBURSEMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	9.35
11-30	4332520016	STATESBORO TELEPHONE COMPANY	11/01/84–11/30/84	PAYMENT FOR MONTHLY TELEPHONE BILL/STATESBORO OFFICE	90.01
11-30	4333650003	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT BRUNSWICK	1,304.00
11-30	4333650004	Do	10/01/84–12/31/84	RENT SAVANNAH	1,998.00
11-30	4333650005	Do	10/01/84–12/31/84	RENT STATESBORO	1,139.00
11-30	4335900048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,487.28
11-30	4338220030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		301.85
11-30	4338700023	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		.65
12-05	4333310014	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/84	PAYMENT FOR LUNCHEON WITH ADMIRAL TO DISCUSS KINGS BAY SUBMARINE BASE LOCATED IN FIRST DISTRICT.	18.45
12-05	4333310020	NANCY NEWTON	10/12/84	REIMBURSEMENT FOR TRAVEL TO FIRST DISTRICT ON OFFICIAL BUSINESS, 600 MI @ .20/MI	120.00
12-05	4333310021	Do	10/16/84	REIMBURSMENT FOR MILEAGE WHILE TRAVELLING W/CONGRESSMAN IN FIRST DIST, OFCL BUSINESS, 138 MI @ .20/MI.	27.60
12-05	4333310022	Do	10/17/84	REIMB FOR MILEAGE WHILE TRAVELLING W/CONGRESSMAN TO ATTEND OFCL FUNCTIONS IN 1ST DIST, 262 MI @ .20/MI.	52.40
12-05	4333310023	Do	10/18/84	REIMB FOR MILEAGE WHILE TRAVELING W/CONGRESSMAN TO ATTEND OFCL FUNCTION IN FIRST DIST, 125 MI @ .20/MI.	25.00
12-05	4333310024	Do	10/22/84–10/23/84	REIMB FOR MILEAGE WHILE TRAVELING W/CONGRESSMAN TO ATTEND OFCL FUNCTIONS IN 1ST DIST, 190 MI @ .20/MI.	38.00
12-05	4333310025	Do	10/24/84	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL, OFFICIAL BUSINESS, 178 MI @ .20/MI	35.60
12-05	4333310026	Do	11/01/84	REIMBURSMENT FOR MILEAGE FOR INDISTRICT TRAVEL, OFFICIAL BUSINESS, 117 MI @ .20/MI	23.40
12-05	4333310016	Do	11/02/84	REIMBURSMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
12-05	4333310027	Do	11/02/84	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL, OFFICIAL BUSINESS, 118 MI @ .20/MI	23.60
12-05	4333310028	Do	11/12/84	REIMB FOR MILEAGE WHILE TRAVELING WITH CONGRESSMAN TO ATTEND OFCL FUNCTIONS IN 1ST DIST, 181 MI @ .20.	36.20
12-05	4333310017	Do	11/19/84	REIMBURSMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00

12-05	4333310029	Do	11/19/84–11/21/84	REIMBURSEMENT FOR TRAVEL TO WORK IN SAVANNAH DISTRICT OFFICE, 120 MI @ .20/MI	24.00
12-05	4333310018	Do	11/20/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
12-05	4333310019	Do	11/21/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
12-05	4333310015	PUBLICATION OFFICE	10/12/84	PAYMENT FOR PUBLICATION ON ACID RAIN IN GEORGIA FOR OFFICIAL USE	5.25
12-05	4333310013	LINDSAY THOMAS	10/12/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	14.00
12-05	4333400002	KAREN LONG	11/14/84–11/15/84	REIMB FOR ROUND TRIP AIRFARE TO MERCHANT MARINE ACADEMY DC-NY-DC OFFICIAL TRIP	140.00
12-05	4333400004	Do	11/16/84–11/19/84	REIMB FOR RENTAL CAR WHILE IN FIRST DISTRICT FOR ACADEMY INTERVIEWS	127.73
12-05	4333400003	Do	11/16/84–11/24/84	REIMB FOR ROUND TRIP AIRFARE TO SAVANNAH FOR MILITARY ACADEMY INTERVIEWS DC-SAVANNAH-DC	437.00
12-05	4333400001	NANCY NEWTON	11/25/84	REIMB FOR RETURN TRIP FROM FIRST DISTRICT - OFFICIAL BUSINESS; SAVANNAH-DC 598 MILES AT .20 PER MILE.	119.60
12-06	4340630023	POSTMASTER	10/29/84	REIMBURSEMENT FOR FEDERAL EXPRESS - OFFICIAL MAIL	9.35
12-07	4339560006	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR MONTHLY TELEPHONE SERVICES - C&P	81.43
12-07	4339560007	Do	10/01/84–10/31/84	PAYMENT FOR MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	179.55
12-07	4339560009	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	PAYMENT FOR LUNCHEON WITH FIRST DISTRICT CONSTITUENTS TO DISCUSS POULTRY INDUSTRY	31.95
12-07	4339560008	INSTALLATION CLUB SYSTEM	11/17/84	PAYMENT FOR MEAL FOR PARTICIPANTS IN ACADEMY INTERVIEWS/OFFICIAL	173.50
12-07	4339720019	BENCHMARK SYSTEMS	11/16/84	PAYMENT FOR COMPUTER SUPPLIES (RIBBONS & PRINT WHEELS)	190.50
12-07	4339720022	ROBERT HURT	11/02/84–11/08/84	REIMB FOR MILEAGE FOR ROUND TRIP TO FIRST DISTRICT OFFICIAL BUSINESS WASHINGTON/SAVANNAH 1200 MI @ 20¢.	240.00
12-07	4339720023	IVAN ALLEN CO.	11/21/84	PAYMENT FOR OFFICE SUPPLIES FOR SAVANNAH OFFICE: FILE CARDS, GUIDES ETC	52.63
12-07	4339720020	RAY PERSONS	11/06/84–11/08/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO FIRST DISTRICT ON OFFICIAL BUSINESS	190.00
12-07	4339720021	Do	11/06/84–11/08/84	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	68.12
12-07	4339720016	SOUTHERN BELL	11/08/84–12/07/84	PAYMENT FOR MONTHLY BILL FOR JESUP DISTRICT OFFICE/LOCAL SERVICES	60.95
12-07	4339720017	Do	11/08/84–12/07/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	42.24
12-07	4339720018	Do	11/08/84–12/07/84	PAYMENT FOR AT&T COMMUNICATIONS	3.20
12-07	4339720024	DERWARD F WATERS	10/31/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 76 MILES @ 20¢ PER MILE	15.20
12-07	4339720025	Do	11/01/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 192 MILES @ 20¢ PER MILE	38.40
12-07	4339720027	Do	11/12/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION	3.00
12-07	4339720026	Do	11/12/84–11/13/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ACCOMPANY CONGRESSMAN 464 MILES @ 20¢ PER MILE	92.80
12-13	4346440030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	138.32
12-13	4347590030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	201.15
12-17	4346590009	POSTMASTER	11/14/84	EXPRESS MAIL	9.35
12-19	4348610011	MASTERCARD DEPARTMENT	11/14/84–11/15/84	PAYMENT FOR ROUNDTRIP SAVANNAH/KINGS POINT, NY TO VISIT MERCHANT MARINE ACADEMY	280.00
12-20	4352420002	SOUTHERN BELL	10/13/84–11/12/84	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK OFFICE - LOCAL SERVICES	70.27
12-20	4352420003	Do	10/13/84–11/12/84	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK DISTRICT OFFICE - AT&T INFORMATION	36.78
12-20	4352420004	Do	10/13/84–11/12/84	PAYMENT FOR MONTHLY TELEPHONE BILL FOR BRUNSWICK OFFICE - AT&T COMMUNICATIONS	.50
12-20	4352420001	STATESBORO TELEPHONE COMPANY	12/01/84–12/31/84	PAYMENT FOR MONTHLY TELEPHONE BILL FOR STATESBORO OFFICE	91.90
12-20	4352420005	U S GOVERNMENT PRINTING OFFICE	11/08/84	PAYMENT FOR MAPS FOR OFFICIAL OFFICE USE	2.25
12-20	4354350026	COFFEE SYSTEM OF WASHINGTON	12/03/84	PAYMENT FOR CONSTITUENT COFFEE/STAFF COFFEE SUBTRACTED	19.65
12-20	4354350022	GENERAL SERVICES ADMINISTRATION	11/22/84	PAYMENT FOR MONTHLY FTS SERVICES FOR JESUP DISTRICT OFFICE	41.35
12-20	4354350023	Do	11/22/84	PAYMENT FOR MONTHLY FTS SERVICE FOR SAVANNAH DISTRICT OFFICE	166.10
12-20	4354350024	Do	11/22/84	PAYMENT FOR MONTHLY FTS SERVICE FOR BRUNSWICK DISTRICT OFFICE	39.80
12-20	4354350025	Do	11/22/84	PAYMENT FOR MONTHLY FTS SERVICE FOR STATESBORO DISTRICT OFFICE	41.35
12-20	4354350017	GRADY JOHNSON, JR	10/06/84	REIMBURSEMENT FOR INDISTRICT STAFF TRAVEL/OFFICIAL BUSINESS, 186 MI @ .20	37.20
12-20	4354350018	Do	10/11/84–10/12/84	REIMBURSEMENT FOR STAFF MILEAGE TO REPRESENT CONGRESSMAN AT OFFICIAL EVENT, 428 MI @ .20/MI	85.60
12-20	4354350019	Do	11/01/84	REIMBURSEMENT FOR INDISTRICT STAFF TRAVEL/OFFICIAL BUSINESS, 81 MI @ .20/MI	16.20
12-20	4354350020	Do	11/15/84	REIMBURSEMENT FOR INDISTRICT STAFF TRAVEL/OFFICIAL BUSINESS, 64 MI @ .20/MI	12.80
12-20	4354350021	EVE ALEXANDER YOUNG	12/07/84	REIMBURSEMENT FOR OFFICIAL MAIL FOR CONSTITUENT	9.35
12-27	4361890616	NINA JONES	12/01/84–12/30/84	RENT 161 N.MACON ST	500.00
12-31	4366900048	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,487.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.					
12-31	5002750008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		846.02
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,178.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,898.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-09	4292980022	MASTERCARD DEPARTMENT	08/03/84-08/07/84	REFUND DUE TO A PAYMENT TO INCORRECT VENDOR	(317.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(317.00)
				TOTAL	**133,760.83**
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		AU, WINNIE	10/01/84-12/31/84	COMPUTER MANAGER	3,900.66
		BEDDEO, GINA	10/01/84-11/30/84	PART-TIME EMPLOYEE	666.66
		BURDICK, CATHEY A	12/01/84-12/31/84	SECRETARY	400.00
		CARLSON, STACY	10/01/84-12/31/84	OFFICE MANAGER	7,624.16
		FALLGATTER, MARTHA C	12/01/84-12/31/84	FIELD ASSISTANT	2,000.00
		FOX, WILLIAM J, JR	10/01/84-12/31/84	PART-TIME EMPLOYEE	3,195.00
		HALFORD, GAIL	10/01/84-11/30/84	LEGISLATIVE CORRESPONDENT	2,666.66
		HILL, LAURA D	12/01/84-12/31/84	SECRETARY	600.00
		KLEIER, TIMOTHY L	10/01/84-11/30/84	STAFF AIDE	2,000.00
		KRAUTER, ALLAN DAVID	10/01/84-12/31/84	PRESS SECRETARY	8,744.16
		LARSON, MARJORIE A	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,183.34
		MCCONNELL, WILLIAM ALFRED, III	10/01/84-12/31/84	STAFF AIDE	1,500.00
		MCSHEA, MARY SUE	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,188.74
		MEDDERS, WILNA J	10/01/84-12/31/84	CASEWORKER	7,277.00
		MULLEN, PATRICK WILLIAM	10/01/84-12/31/84	STAFF AIDE	2,623.11
		PETERSON, LISAJO	12/10/84-12/31/84	PART-TIME EMPLOYEE	280.00
		ROUNTREE, JULIA E	10/01/84-12/31/84	RECEPTIONIST	4,000.01
		SIVESIND, JAMES A	10/01/84-12/31/84	STAFF ASSISTANT	4,350.01
		SOFFA, SUSAN S	10/01/84-12/31/84	SECRETARY-CASE WORKER	4,719.83
		SOPER, DAVID B	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,266.66
		SPURLOCK, STEVEN M	10/01/84-12/31/84	STAFF ASSISTANT	1,650.00

		SWAJIAN, CATHERINE MARY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,378.89
		WILSON, MARGUERITE LEONA	10/01/84–12/31/84	STAFF AIDE	3,300.00
		WINTERS, ROBERT STAGE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,625.00
		YEE, FAY M, JR	10/01/84–12/31/84	STAFF AIDE	5,624.99

EXPENSES

10-03	4271220010	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PHONE SERVICE	147.95
10-03	4271220011	Do	08/01/84–08/31/84	PHONE SERVICES	34.23
10-03	4271220007	JOHN WILLIAM LATHROP	09/12/84–09/13/84	RIEMB FOR CAB FARE ON OFFICIAL BUSINESS	8.70
10-03	4271220006	PATRICK W MULLEN	08/03/84–08/30/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 520 MILES AT 24¢ PER MILE	124.80
10-03	4271220013	PACIFIC TELEPHONE	07/28/84–08/27/84	PHONE SERVICE	137.77
10-03	4271220014	Do	07/28/84–08/27/84	AT&T INFORMATION SYSTEMS	200.73
10-03	4271220008	CATHERINE M SWAJIAN	08/30/84	REIMB FOR PURCHASE OF REFRESHMENTS FOR MEETING WITH FARMERS/AG REPS IN BAK OFFICE	43.37
10-03	4271220009	Do	09/12/84	REIMB FOR PURCHASE OF COFFEE AND COFFEE SUPPLIES FOR OFFICE FOR CONST	35.05
10-03	4271220012	VALLEY OFFICE SUPPLY COMPANY	08/21/84	RUBBER BANDS	5.28
10-03	4271240010	CONGRESSIONAL PHOTO SHOPPE	08/30/84–09/12/84	PHOTO SERVICES NEWSLETTER	69.90
10-03	4271240008	HENLEY'S PHOTO INC.	08/24/84	PHOTO SERVICES FOR NEWSLETTER	5.95
10-03	4271240007	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,096.22
10-03	4271240004	MARY SUE MCSHEA	08/19/84–09/03/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, WDC-BAK-WDC	408.80
10-03	4271240005	Do	08/30/84–08/31/84	LODGING IN LANCASTER	48.15
10-03	4271240002	CATHERINE M SWAJIAN	08/07/84–09/03/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	151.40
10-03	4271240003	Do	08/24/84–08/26/84	RENTAL CAR IN DISTRICT	83.01
10-03	4271240001	Do	09/04/84	ONE WAY AIRFARE, BAK-WDC	222.70
10-03	4271240011	THOMAS J LANKFORD	08/20/84	PRINTING SERVICES EDUCATION BOOK	1,852.40
10-03	4271240009	WESTERN INDUSTRIAL LAUNDRY	08/15/84	WALK-OFF MATS	4.00
10-03	4276450031	POSTMASTER	09/13/84	POSTAGE STAMPS	200.00
10-04	4276540017	C & P TELEPHONE	08/01/84–08/31/84	PHONE SERVICE	12.98
10-04	4276540018	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS	737.77
10-04	4276540016	CONGRESSIONAL PHOTO SHOPPE	09/02/84	PHOTO SERVICES - NEWSLETTER	63.98
10-04	4276540011	EXXON OFFICE SYSTEMS	09/18/84	WORD PROCESSOR DISKETTES	49.37
10-04	4276540003	FEDERAL EXPRESS CORP.	08/23/84	SHIPPING SERVICES	24.00
10-04	4276540004	Do	08/27/84	SHIPPING SERVICES	12.50
10-04	4276540012	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE	127.43
10-04	4276540013	Do	09/22/84	PHONE SERVICE	27.08
10-04	4276540014	GENERAL TELEPHONE CO	09/10/84–10/09/84	PHONE SERVICE - LANCASTER	153.35
10-04	4276540015	Do	09/10/84–10/09/84	LONG DISTANCE SERVICE	30.81
10-04	4276540005	TIMOTHY L KLEIER	09/03/84	ONE-WAY AIR FARE TO WASHINGTON, DC	176.00
10-04	4276540019	PACIFIC TELEPHONE	08/07/84–09/06/84	PHONE SERVICE - SLO	89.45
10-04	4276540020	Do	08/07/84–09/06/84	AT&T COMMUNICATIONS	139.13
10-04	4276540002	CATHERINE M SWAJIAN	09/11/84–09/23/84	GAS FOR LEASED CAR IN DISTRICT	71.36
10-04	4276540021	Do	09/13/84–09/16/84	RENTAL CAR IN DISTRICT	151.79
10-04	4276540001	Do	09/20/84–09/23/84	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT - DC/BAK/DC	445.40
10-04	4276540010	TEHACHAPI NEWS	10/01/84–09/30/85	NEWSPAPER SUBSCRIPTION	9.00
10-04	4276540006	WILLIAM M. THOMAS	08/02/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAK)	695.20
10-04	4276540007	Do	08/17/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAK)	730.00
10-04	4276540008	Do	09/09/84–09/09/84	RENTAL CAR IN DISTRICT	45.71
10-04	4276540009	Do	09/14/84–09/16/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 200 MILES @ .24 PER MILE	48.00
10-19	4290210007	CATHERINE M SWAJIAN	09/13/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 150 MILES AT 24¢ PER MILE	36.00
10-19	4290210006	Do	09/13/84–09/16/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC TO BAK TO DC	902.40
10-19	4290210005	WILLIAM M. THOMAS	09/13/84–09/16/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC TO BAR TO DC FOR MEMBER	678.40
10-29	4300890619	BANDUCCI ENTERPRISES	10/01/84–10/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
10-29	4300890621	CUESTA VALLEY PROPERTIES	10/01/84–10/30/84	RENT SUITE N, 1160 MARSH STREET	220.00
10-29	4300890620	ESSEX CENTER LIMITED	10/01/84–10/30/84	RENT 858 W.JACKMAN STREET	373.00
10-30	4300470001	SUSAN S SOFFA	08/15/84–10/01/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 680 MI AT .24 PER MI	163.20
10-31	4303230021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	166.53
10-31	4305610021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.73
10-31	4305900418	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,292.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306440030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		789.35
10-31	4306550019	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		18.20
11-06	4310430016	AT&T INFORMATION SYSTEMS	10/01/84	PHONE SERVICE	147.95
11-06	4310430017	Do	10/01/84	PHONE SERVICE	34.23
11-06	4310430018	C & P TELEPHONE	09/01/84–09/30/84	PHONE SERVICE	350.56
11-06	4310430019	Do	09/01/84–09/30/84	PHONE SERVICE	.53
11-07	4307620011	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE	27.08
11-07	4307620012	Do	09/30/84	PHONE SERVICE	161.70
11-07	4307620003	TIMOTHY L KLEIER	08/31/84	TRANSPORTATION TO WDC, BAK-LAX	25.00
11-07	4307620009	PACIFIC BELL	08/28/84–09/27/84	PACIFIC BELL CHARGES - PHONE SERVICE	165.27
11-07	4307620010	Do	08/28/84–09/27/84	AT&T COMMUNICATIONS	127.95
11-07	4307620005	JAMES A SIVESIND	09/10/84–10/03/84	GAS FOR RENTAL CAR IN DISTRICT	57.50
11-07	4307620006	CATHERINE M SWAJIAN	09/15/84–09/29/84	FOR LEASED CAR IN DISTRICT	22.90
11-07	4307620007	Do	09/27/84–09/30/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT WDC-BAK-WDC	448.40
11-07	4307620008	THOMAS J LANKFORD	09/03/84–10/01/84	PRINTING SERVICES - NEWSLETTER AND ENVELOPES	5,460.50
11-07	4307620004	FAY M YEE	10/05/84–10/12/84	GAS FOR LEASED CAR IN DISTRICT	18.30
11-07	4310430020	WESTERN UNION	09/27/84	TELEGRAM SERVICES	24.48
11-07	4310500008	JOHN WILLIAM LATHROP	09/17/84–09/19/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 100 MILES @ .16 PER MILE	16.00
11-07	4310500009	PATRICK W MULLEN	08/03/84–08/16/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	15.12
11-07	4310500007	SUSAN S SOFFA	10/01/84–10/25/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 180 MILES @ .24 PER MILE	43.20
11-07	4311280014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	166.52
11-07	4312530021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	128.11
11-09	4311510006	CERTIFIED LEASING	08/01/84–09/01/84	LEASED CARS IN DISTRICT	250.00
11-09	4311510004	EXXON OFFICE SYSTEMS	09/25/84	HEAD CLEANING KIT	9.29
11-09	4311510005	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,108.69
11-09	4311510011	SUSAN S SOFFA	08/09/84–09/03/84	REIMB FOR PHONE CALLS ON OFFICIAL BUSINESS	14.02
11-09	4311510012	Do	10/02/84	REIMB FOR PURCHASE OF SHIPPING SERVICES ON OFFICIAL BUSINESS	14.00
11-09	4311510008	STEVEN M SPURLOCK	08/15/84	ONE-WAY AIR FARE TO DISTRICT	137.20
11-09	4311510009	Do	08/15/84–08/22/84	CAR RENTAL IN DISTRICT	238.56
11-09	4311510010	Do	08/20/84	GAS FOR RENTAL CAR	8.54
11-09	4311510007	WESTERN INDUSTRIAL LAUNDRY	10/10/84	WALK-OFF MATS	4.00
11-13	4312680005	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	PHOTO SERVICES - NEWSLETTER	46.00
11-13	4312680014	STACY CARLSON	10/07/84–10/08/84	LODGING IN SLO	53.00
11-13	4312680009	Do	10/07/84–10/09/84	LODGING IN DISTRICT	99.00
11-13	4312680006	CUESTA VALLEY PROPERTIES	07/26/84–09/26/84	COPIER SERVICES	67.20
11-13	4312680011	WILLIAM M. THOMAS	10/05/84–10/08/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT WDC-BAK-WDC	956.15
11-13	4312680012	Do	10/05/84–10/08/84	GAS IN DISTRICT FOR LEASED CAR	34.98
11-13	4312680013	Do	10/07/84–10/08/84	LODGING IN SAN LUIS OBISPO	68.90
11-13	4312680008	Do	10/12/84–10/17/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT WDC-BAK-WDC	603.40
11-13	4312680007	VALLEY OFFICE SUPPLY COMPANY	10/09/84	OFFICE SUPPLIES - PENS, STAMP PAD	14.49
11-13	4312680010	FAY M YEE	10/01/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 20 MI AT .24/MI	4.80
11-27	4331890615	BANDUCCI ENTERPRISES	11/01/84–11/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
11-27	4331890617	CUESTA VALLEY PROPERTIES	11/01/84–11/30/84	RENT SUITE N, 1160 MARSH STREET	220.00
11-27	4331890616	ESSEX CENTER LIMITED	11/01/84–11/30/84	RENT 858 W.JACKMAN STREET	373.00

11-30	4335900415	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,315.87
11-30	4338220010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,310.96
12-05	4334590001	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	PHONE SERVICE - BAK	147.95
12-05	4334590014	WINNIE AU	11/02/84	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	33.36
12-05	4334590009	C & P TELEPHONE	10/01/84–10/31/84	PHONE SERVICE	5.81
12-05	4334590010	Do	10/01/84–10/31/84	PHONE SERVICE	534.16
12-05	4334590013	CONGRESSIONAL PHOTO SHOPPE	10/09/84–11/11/84	PHOTO SERVICES - NEWSLETTER	65.78
12-05	4334590006	FEDERAL EXPRESS CORP.	10/26/84	SHIPPING SERVICES	34.00
12-05	4334590020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/10/84–11/09/84	PHONE SERVICE	151.88
12-05	4334590021	Do	10/10/84–11/09/84	LONG DISTANCE SERVICE	15.51
12-05	4334590011	Do	11/10/84–12/09/84	PHONE SERVICE - LANCASTER	151.69
12-05	4334590012	Do	11/10/84–12/09/84	LONG DISTANCE SERVICE - LANCASTER	16.37
12-05	4334590015	GENERAL TYPOGRAPHERS, INC.	09/30/84	PRINTING SERVICES - NEWSLETTER	337.00
12-05	4334590003	ITT DIALCOM, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,070.30
12-05	4334590002	JIM'S CAMPUS CAMERA	10/10/84	PHOTO SERVICES - NEWSLETTER	26.25
12-05	4334590022	ALLAN KRAUTER	10/12/84–10/22/84	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT - DC/BAK/DC	382.00
12-05	4334590023	Do	10/12/84–10/23/84	RENTAL CAR IN DISTRICT	252.28
12-05	4334590024	Do	10/15/84–10/23/84	GAS RECEIPTS IN DISTRICT FOR RENTAL CAR	66.97
12-05	4334590025	Do	10/17/84–10/18/84	REIMBURSEMENT FOR PHONE CALL TO OFFICE	3.74
12-05	4334590026	Do	10/17/84–10/18/84	LODGING IN DISTRICT	33.92
12-05	4334590007	MARY SUE MCSHEA	10/29/84–11/13/84	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAK/DC) PLUS 60 MILES @ .24 PER MILE	354.40
12-05	4334590008	Do	10/31/84–11/05/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	38.01
12-05	4334590017	PACIFIC BELL	09/28/84–10/27/84	PHONE SERVICE	212.99
12-05	4334590018	Do	09/28/84–10/27/84	PHONE SERVICE	183.76
12-05	4334590005	ROSI REED'S QUICK PRINT	10/17/84	PRINTING SERVICES - CONGRESSIONAL RECORD	45.00
12-05	4334590019	SUSAN S SOFFA	10/24/84–10/25/84	RENTAL CAR IN DISTRICT	34.39
12-05	4334590016	THOMAS J LANKFORD	10/05/84	PRINTING SERVICES - BUSINESS CARDS	20.00
12-05	4334590004	WESTERN INDUSTRIAL LAUNDRY	11/07/84	WALK-OFF MATS	4.00
12-05	4335540011	FEDERAL EXPRESS CORP.	10/10/84	SHIPPING SERVICES	31.00
12-05	4335540001	Do	10/16/84	SHIPPING SERVICES	22.00
12-05	4335540002	Do	10/17/84	SHIPPING SERVICES	14.00
12-05	4335540007	Do	10/19/84–10/23/84	SHIPPING SERVICES	72.00
12-05	4335540008	Do	10/22/84	SHIPPING SERVICES	22.00
12-05	4335540009	Do	10/22/84	SHIPPING SERVICES	28.00
12-05	4335540010	Do	10/24/84	SHIPPING SERVICES	31.00
12-05	4335540003	Do	10/25/84	SHIPPING SERVICES	65.00
12-05	4335540005	JAMES A SIVESIND	10/21/84–11/13/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	59.45
12-05	4335540004	CATHERINE M SWAJIAN	11/08/84–11/14/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 380 MILES @ .24 PER MILE	91.20
12-05	4335540006	WILLIAM M. THOMAS	10/21/84–11/07/84	R/T AIR FARE TO DISTRICT - DC/BAK/DC	691.20
12-05	4338200018	STACY CARLSON	09/27/84–10/12/84	RENTAL CAR IN DISTRICT	270.82
12-05	4338200017	Do	09/27/84–11/18/84	RD-TRIP AND GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	388.40
12-05	4338200019	Do	10/05/84–10/27/84	GAS RECEIPTS IN DISTRICT FOR RENTAL CAR	101.21
12-05	4338200021	Do	10/17/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 120 MILES AT 24¢ PER MILE	12.00
12-05	4338200020	Do	10/31/84–11/07/84	LODGING IN DISTRICT	245.30
12-05	4338200023	CUESTA VALLEY PROPERTIES ANY	09/26/84–10/26/84	COPIER SERVICES	44.17
12-05	4338200014	GAIL HALFORD	10/17/84–10/22/84	LODGING IN DISTRICT	165.00
12-05	4338200012	Do	10/17/84–10/30/84	RD – TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	452.40
12-05	4338200013	Do	10/26/84	GAS RECEIPT IN DISTRICT FOR LEASED CAR	19.00
12-05	4338200024	PACIFIC BELL	09/07/84–10/04/84	PHONE SERVICE	78.62
12-05	4338200025	Do	09/07/84–10/04/84	LONG DISTANCE PHONE SERVICE	167.32
12-05	4338200016	WILLIAM M. THOMAS	10/22/84–10/27/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 380 MILES AT 24¢ PER MILE	91.20
12-05	4338200015	Do	10/30/84–11/05/84	GS RECEIPTS IN DISTRICT FOR LEASED CAR	35.40
12-05	4338200022	VALLEY OFFICE SUPPLY COMPANY	10/30/84–11/01/84	OFFICE SUPPLIES - LABELS	85.55
12-05	4338200026	FAY M YEE	10/21/84–11/01/84	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	50.73
12-07	4339560011	ROBERT STAGE WINTERS	10/04/84–10/05/84	RENTAL CAR IN DISTRICT	38.24
12-07	4339560010	Do	10/04/84–10/16/84	R/T AIR FARE & GROUND TRANSPORTATION TO DISTRICT - DC/BAK/DC	405.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-07	4339560012	Do	10/04/84–10/16/84	LODGING IN DISTRICT	475.08
12-07	4339560013	Do	10/05/84–10/15/84	MEALS IN DISTRICT	77.90
12-07	4339560014	Do	10/07/84–10/16/84	GAS FOR LEASED CAR IN DISTRICT	55.64
12-11	4340670005	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	PHONE SERVICE	147.95
12-11	4340670009	CUESTA VALLEY PROPERTIES	10/26/84–11/26/84	COPIER SERVICES	12.67
12-11	4340670004	DELCOR INTERNATIONAL LTD	10/07/84	PLANE SERVICE, INYOKERN - SLO FOR CONGRESSMAN	311.50
12-11	4340670008	EXXON OFFICE SYSTEMS	11/28/84	OFFICE SUPPLIES - PRINT WHEELS	45.29
12-11	4340670003	HALL LETTER SHOP	11/06/84	PRINTING SERVICES - MOBILE DAYS CARDS	2,474.43
12-11	4340670007	CATHERINE M SWAJIAN	11/14/84–11/30/84	GAS FOR LEASED CAR IN DISTRICT	51.05
12-11	4340670006	Do	12/02/84	ONE-WAY AIRFARE, BAK-WDC	172.40
12-11	4341470005	AT&T INFORMATION SYSTEMS	10/01/84–11/17/84	PHONE SERVICE	85.51
12-11	4341470003	CERTIFIED LEASING	10/30/84–11/27/84	LEASED CARS IN DISTRICT	250.00
12-11	4341470004	FEDERAL EXPRESS CORP	11/07/84	SHIPPING SERVICES	22.00
12-11	4341470001	GENERAL SERVICES ADMINISTRATION	11/22/84	PHONE SERVICE	159.75
12-11	4341470002	Do	11/22/84	PHONE SERVICE	27.08
12-11	4341470006	XEROX CORPORATION	10/01/84–10/31/84	COMPUTER SERVICES	222.00
12-13	4346450022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	128.21
12-13	4347410021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	166.54
12-17	4345200003	JULIA E ROUNTREE	11/26/84–12/01/84	LODGING IN DISTRICT	165.00
12-17	4345200001	Do	11/26/84–12/02/84	RD TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	414.40
12-17	4345200002	Do	11/27/84–12/02/84	RENTAL CAR IN DISTRICT	188.57
12-17	4345200004	Do	11/30/84	GAS IN DISTRICT FOR RENTAL CAR	11.00
12-17	4345200005	SAVIN CORPORATION	11/20/84	COPIER SERVICES	7.69
12-19	4348610012	CONGRESSIONAL PHOTO SHOPPE	11/16/84	PHOTO SERVICES - NEWSLETTER	2.49
12-19	4348610014	PACIFIC BELL	10/07/84–11/06/84	PHONE SERVICE	93.83
12-19	4348610015	Do	10/07/84–11/06/84	PHONE SERVICE	181.72
12-19	4348610013	SUSAN S SOFFA	11/12/84–11/21/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 720 MI AT .24/MI	172.80
12-27	4361890617	BANDUCCI ENTERPRISES	12/01/84–12/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
12-27	4361890619	CUESTA VALLEY PROPERTIES	12/01/84–12/30/84	RENT SUITE N, 1160 MARSH STREET	220.00
12-27	4361890618	ESSEX CENTER LIMITED	12/01/84–12/30/84	RENT 858 W.JACKMAN STREET	373.00
12-31	4366900415	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,641.27
12-31	5002750029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,910.11

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,764.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,299.46
TOTAL	**151,064.34**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCOCK, ROBERT M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,680.55
ALPERSON, PHILIP R	10/01/84–12/31/84	STAFF ASSISTANT	7,500.00
CALDERON, THOMAS M	10/01/84–12/31/84	FIELD DEPUTY	7,184.49
CARTTER, MARLENE A	10/01/84–12/31/84	FIELD DEPUTY	6,249.99
CLARK, CORALIE	10/01/84–12/31/84	FIELD DEPUTY	4,500.00
COHEN, NEAL M	10/01/84–12/31/84	STAFF ASSISTANT	7,200.00
DE LA CRUZ, GUADALUPE, JR	10/01/84–12/31/84	DISTRICT MANAGER	10,250.00
HERNANDEZ, LETICIA	10/01/84–12/31/84	EXECUTIVE ASSISTANT	6,500.01
JACQUEZ, ALBERT S	10/01/84–12/31/84	STAFF ASSISTANT	5,124.99
MILLER, CATHERINE A	11/01/84–12/31/84	TEMPORARY EMPLOYEE	1,860.00
MORALES, MAURO A	10/01/84–12/31/84	FIELD DEPUTY	5,000.01
PALMER, ALYSON M	10/01/84–12/31/84	FIELD DEPUTY	4,250.01
ROLLMAN, EILEEN	10/01/84–10/31/84	STAFF ASSISTANT	1,125.00
TOMA, NANCY	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
WALLACE, TAMI	10/09/84–12/31/84	STAFF ASSISTANT	3,188.90

EXPENSES

10-03	4276450032	POSTMASTER	09/06/84	PURCHASE OF POSTAGE FOR WASHINGTON OFFICE	40.00
10-04	4276540022	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR MONTHLY FTS SERVICE IN NORWALK DISTRICT OFFICE	164.33
10-04	4276540023	Do	09/22/84	PAYMENT FOR MONTHLY FTS TOLL CHARGES IN NORWALK DISTRICT OFFICE	21.90
10-04	4276540024	Do	09/22/84	PAYMENT FOR MONTHLY FTS SERVICES IN WEST COVINA DISTRICT OFFICE	137.52
10-05	4277720005	ADA TR:VEL	09/21/84–09/24/84	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC	372.00
10-05	4277720002	ROBERT M. ALCOCK	09/25/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN DIST FOR OFFICIAL BUSINESS: POSTER BOARD, CONST PAPER.	6.68
10-05	4277720003	ARROWHEAD PURITAS WATERS, INC	09/08/84–10/05/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN WEST COVINA DISTRICT OFFICE	26.80
10-05	4277720006	DAVID R RAMAGE	09/18/84	PAYMENT FOR PRINTING SERVICE (VOTER GUIDES, ENGLISH & SPAN)	168.00
10-05	4277720008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	10.93
10-05	4277720007	Do	09/19/84–10/18/84	MONTHLY PAYMENT FOR LOCAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	162.54
10-05	4277720004	INVESTORS THRIFT	10/01/84–10/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE	457.26
10-11	4276340010	ADA TRAVEL	09/14/84–09/17/84	PAYMENT FOR CONGRESSMAN'S R/T AIRFARE TO DISTRICT, DC-LA-DC	372.00
10-11	4276340015	DAVID R RAMAGE	09/12/84	PAYMENT FOR PRINTING SERVICES LETTERHEAD	24.00
10-11	4276340014	MAURO A MORALES	09/14/84–09/14/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.95
10-11	4276340013	ESTEBAN E TORRES	08/20/84–09/04/84	REIMB FOR PURCHASE OF GASOLINE AND PARKING FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	22.50
10-11	4276340011	Do	09/14/84–09/16/84	REIMB FOR MEALS WHILE ON TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	66.43
10-11	4276340012	Do	09/14/84–09/16/84	REIMB FOR CONSTITUENT PORTION OF MEAL	29.00
10-16	4285830002	THOMAS M CALDERON	09/04/84–09/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 580 MILES @ .24	139.20
10-16	4285830001	GUADALUPA DE LACRUZ	09/01/84–09/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 694 MILES .24	166.56
10-16	4285830003	ESTEBAN E TORRES	07/03/84–09/28/84	REIMBURSEMENT FOR MILEAGE FROM HOME EN ROUTE AIRPORT FOR OFFICIAL BUSINESS 280 MILES @ .24	67.20
10-17	4289570018	ADA TRAVEL	09/27/84–09/30/84	PAYMENT FOR CONGRESSMAN'S R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH, DC/LAX/WASH, DC.	372.00
10-17	4289570019	ROBERT M. ALCOCK	09/28/84	REIMB FOR PURCHASE OF SUPPLIES FOR WASHINGTON OFFICE (POSTER BOARD)	5.08
10-17	4289570013	ARROWHEAD PURITAS WATERS, INC	09/08/84–10/05/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	16.10
10-17	4289570014	DAVID R RAMAGE	09/25/84	PAYMENT FOR PRINTING SERVICE (LETTERHEAD)	82.50
10-17	4289570017	ESTEBAN E TORRES	09/22/84–09/29/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.00
10-17	4289570015	Do	09/30/84	REIMB FOR PURCHASE OF MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS (CONGRESSMAN'S PORTION).	3.13
10-17	4289570016	Do	09/30/84	REIMB FOR CONSTITUENT PORTION OF MEAL, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	6.27
10-19	4291550030	MARLENE A CARTTER	09/01/84–09/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 796 MILES @ .24 PER MILE	191.04
10-19	4291550027	CORDOBA CORPORATION	08/23/84–09/06/84	PAYMENT FOR COMPUTER SERVICES	13,692.00
10-19	4291550028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	196.75
10-19	4291550029	Do	10/01/84–10/31/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	23.18
10-19	4291550026	ITT DIALCOM, INC	10/01/84–10/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00
10-29	4300890623	HOME FEDERAL SAVINGS AND LOAN	10/01/84–10/30/84	RENT 14000 WEST COVINA PKWY	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890622	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	10/01/84–10/30/84	RENT SADDLEBACK SQUARE	1,350.83
10-31	4303570004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	148.89
10-31	4305230004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	135.59
10-31	4305900463	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,858.71
10-31	4306440010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		81.82
10-31	4306550020	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		5.20
11-06	4307400006	DAVID R RAMAGE	10/23/84	PAYMENT FOR PRINTING SERVICE (NEWSLETTERS)	209.00
11-07	4307400007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/84–11/18/84	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	165.49
11-07	4307400008	Do	10/19/84–11/18/84	MONTHLY PAYMENT FOR LONG DISTANCE SERVICE IN WEST COVINA DISTRICT OFFICE	19.95
11-07	4307400005	INVESTORS THRIFT	11/01/84–11/30/84	MONTHLY PAYMENT FOR LEASED VEHICLE FOR USE FOR OFFICIAL BUSINESS IN DISTRICT	457.26
11-07	4312520026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	148.88
11-07	4312590005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	133.77
11-08	4303830025	ARROWHEAD PURITAS WATERS, INC.	10/06/84–11/02/84	MONTHLY PAYMENT FOR WATER SERVICE IN WEST COVINA DISTRICT OFFICE	21.45
11-08	4303830022	THOMAS M CALDERON	09/14/84–10/01/84	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
11-08	4303830023	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	133.58
11-08	4303830024	Do	09/30/84	MONTHLY PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	254.95
11-08	4303830027	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/84	PAYMENT FOR MEAL WITH CONSTITUENTS IN D.C.	11.15
11-08	4303830021	MAURO A MORALES	09/04/84–09/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRCT	85.92
11-08	4303830026	SAVIN CORPORATION	08/31/84–09/28/84	PHOTOCOPIER METER USAGE CHARGE	8.94
11-13	4312680015	ARROWHEAD DRINKING WATER, CO	10/06/84–11/02/84	PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	26.80
11-13	4312680016	THE GREATER LOS ANGELES PRESS CLUB	10/22/84	PAYMENT FOR PRESS CONFERENCE	60.00
11-13	4312680017	Do	10/22/84	COFFEE FOR PRESS CONFERENCE	15.00
11-19	4320200025	DAVID R RAMAGE	10/25/84–10/29/84	PAYMENT FOR PRINTING SERIVCES (LETTERHEADS)	275.50
11-19	4320200024	Do	11/01/84	PAYMENT FOR PRINTING SERVICES (LETTERHEADS)	607.50
11-19	4320200020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/84–11/30/84	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	174.44
11-19	4320200021	Do	11/01/84–11/30/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	48.28
11-19	4320200023	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00
11-19	4320200022	SAVIN CORPORATION	10/30/84–11/09/84	PAYMENT FOR PHOTOCOPIER METER USAGE CHARGES	33.49
11-27	4331890619	HOME FEDERAL SAVINGS AND LOAN	11/01/84–11/30/84	RENT 14000 WEST COVINA PKWY	1,000.00
11-27	4331890618	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	11/01/84–11/30/84	RENT SADDLEBACK SQUARE	1,350.83
11-30	4335900460	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,858.71
12-05	4333400006	ARROWHEAD DRINKING WATER CO	11/03/84–11/30/84	MONTHLY PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	21.45
12-05	4333400007	DAVID R RAMAGE	11/05/84	PAYMENT FOR PRINTING SERVICES (LETTERS)	1,141.30
12-05	4333400008	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84	PAYMENT FOR MEALS WITH CONSTITUENT GROUP	35.45
12-05	4333400005	INVESTORS THRIFT	12/01/84–12/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE FOR USE IN DISTRICT	457.26
12-05	4333400010	ESTEBAN E TORRES	10/03/84–11/07/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	112.75
12-05	4333400009	Do	10/18/84–11/01/84	REIMB FOR PARKING OF LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	14.25
12-07	4339300006	ARROWHEAD DRINKING WATER CO	11/03/84–11/30/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	16.10
12-07	4339300008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/84–12/18/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	11.16
12-07	4339300033	Do	11/19/84–12/18/84	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	169.51
12-07	4339300009	ESTEBAN E TORRES	10/12/84	REIMBURSEMENT FOR MILEAGE ROUNDTRIP FROM HOME TO DULLES 52 MI @ .24	12.48
12-13	4347470004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	148.90
12-13	4347550004	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	133.88
12-26	4355550042	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	129.50

12-27	4361890621	HOME FEDERAL SAVINGS AND LOAN	12/01/84-12/30/84	RENT 14000 WEST COVINA PKWY	1,000.00
12-27	4361890620	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	12/01/84-12/30/84	RENT SADDLEBACK SQUARE	1,350.83
12-31	4366900460	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,634.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,863.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,121.55
TOTAL	**128,985.49**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

APPRICH, MARGARET ANN	10/01/84-12/31/84	DISTRICT OFFICE MANAGER	3,613.74
BARRY, RITA M	10/01/84-12/31/84	DIRECTOR OF CONSTITUENT SERVICES	5,963.43
BERGEN, THERESE	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,200.00
BLAND, LIDYA E	10/01/84-12/31/84	ASST CONSTITUENT SERVICES DIRECTOR	3,266.25
CRANE, DAVID C	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,192.43
CRAWLEY, JAMES L	10/01/84-12/31/84	SPECIAL ASSISTANT	375.00
DINNEEN, ROBERT M	10/01/84-12/31/84	CLERICAL ASSISTANT	1,250.01
DRAKE, NANCY GARROTT	10/01/84-10/31/84	STAFF ASSISTANT	120.00
DURBIN, VICTORIA	10/01/84-12/31/84	PERSONAL ASSISTANT/SCHEDULER	7,537.50
FADER, PAUL T	10/01/84-12/31/84	ASST SCHEDULER FOR DISTRICT OPS	5,250.00
FOX, JAMES P	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	8,192.43
GREINER, KAREN M	10/01/84-12/31/84	RECEPTIONIST	3,510.72
HILL, MICHAEL D	10/01/84-11/30/84	PRESS ASSISTANT	4,411.96
Do	12/05/84-12/31/84	PRESS SECRETARY	1,911.85
HOCHNER, ELAINE S	10/01/84-12/31/84	SPECIAL ASSISTANT	780.12
HURWITZ, LYNNE B	10/01/84-12/31/84	CONSTITUENT SERVICES ASSISTANT	5,963.43
LEWIS, BEATRICE	10/01/84-12/31/84	PART-TIME EMPLOYEE	842.94
MANNION, MARY ELIZABETH	10/01/84-12/31/84	STAFF ASST/CONSTITUENT RELATIONS	2,400.00
MORGAN, JILL E	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	5,000.01
PARANO, DAVID	10/01/84-12/31/84	PART-TIME EMPLOYEE	967.32
SNYDER, LINDA M	10/01/84-12/31/84	OFFICE MANAGER	6,273.87
WESTMAN, CAITLIN ANN	10/01/84-12/31/84	STAFF ASSISTANT	1,250.01

EXPENSES

10-03	4271220020	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/84-08/01/84	MEALS WITH CONST CONG AND CONST	122.00
10-03	4271220015	NEW JERSEY BELL	09/02/84	DISTRICT OFFICE TELEPHONE SERVICES NJ BELL	602.76
10-03	4271220016	Do	09/02/84	AT&T INFO SYS	372.33
10-03	4271220017	Do	09/02/84	AT&T COMMUNICATIONS	202.00
10-03	4271220018	PERKORAMA COFFEE SERVICE	08/31/84	COFFEE SERVICE FOR CONST FOR DISTRICT OFFICE	23.00
10-03	4271220019	PSE & G	08/01/84-08/30/84	UTILITIES FOR DISTRICT OFFICE	258.89
10-03	4276450033	POSTMASTER	09/07/84	EXPRESS MAIL SERVICE	9.35
10-29	4298650022	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	74.50
10-29	4300890624	IRWIN ACKERMAN & BARBARA BELL	10/01/84-10/30/84	RENT 27 WARREN ST	2,304.16
10-31	4303790026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	221.54
10-31	4305560026	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	140.00
10-31	4305900318	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,286.53
10-31	4306440031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		260.72
11-07	4311290013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	221.53
11-07	4312610026	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	138.18
11-21	4324300011	C & P TELEPHONE	08/30/84-10/30/84	LOCAL TELEPHONE SERVICE	35.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4324300010	Do	08/31/84–09/30/84	LOCAL TELEPHONE SERVICE	510.32
11-21	4324300002	NEW JERSEY BELL	10/02/84–11/02/84	AT&T INFO SYSTEMS	372.33
11-21	4324300003	Do	10/02/84–11/02/84	NJ BELL	435.20
11-21	4324300004	Do	10/02/84–11/02/84	AT&T COMM	84.27
11-21	4324300005	Do	11/02/84–12/02/84	NJ BELL	601.09
11-21	4324300006	Do	11/02/84–12/02/84	NJ BELL	372.33
11-21	4324300007	Do	11/02/84–12/02/84	AT&T COMM	74.67
11-21	4324300008	PIONEER MAINTENANCE CO, INC	08/30/84–10/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	228.00
11-21	4324300009	PSE & G	08/30/84–10/31/84	UTILITIES FOR DISTRICT OFFICE	411.16
11-27	4331890620	IRWIN ACKERMAN & BARBARA BELL	11/01/84–11/30/84	RENT 27 WARREN ST	2,304.16
11-30	4335900314	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,260.81
11-30	4338220011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,408.10
12-06	4340630024	POSTMASTER	10/18/84	EXPRESS MAIL	9.35
12-13	4346460026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	138.29
12-13	4347400026	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	221.55
12-20	4354320001	FEDERAL EXPRESS CORP	07/26/84	EXPRESS COURIER SERVICE	26.50
12-20	4354320002	Do	08/15/84	EXPRESS COURIER SERVICE	42.00
12-20	4354320003	Do	09/07/84	EXPRESS COURIER SERVICE	41.00
12-20	4354320004	Do	09/10/84	EXPRESS COURIER SERVICE	41.00
12-20	4354320005	Do	09/10/84	EXPRESS COURIER SERVICE	12.50
12-20	4354320006	Do	10/03/84	EXPRESS COURIER SERVICE	24.00
12-20	4354320007	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84–10/11/84	MEMBER LUNCHES WITH CONSTITUENTS	173.85
12-20	4354320008	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	26.50
12-20	4354320009	NJ BELL	12/02/84–01/02/85	PHONE SERVICE FOR THE DISTRICT OFFICE, NJ BELL	354.00
12-20	4354320010	Do	12/02/84–01/02/85	AT&T INFO SYSTEMS	372.33
12-20	4354320011	Do	12/02/84–01/02/85	AT&T COMM	45.25
12-20	4354320012	PSE & G	10/31/84–12/03/84	UTILITIES FOR DISTRICT	248.47
12-20	4354360001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS PHONE SERVICE	46.64
12-20	4354360002	Do	11/22/84	FTS PHONE SERVICE	98.66
12-20	4354360004	NEW YORK AIRLINES	10/01/84–10/31/84	EXPRESS PACKAGE SERVICE	78.00
12-20	4354360005	PERKORAMA COFFEE SERVICE	11/29/84	COFFEE SERVICE FOR CONSTITUENTS	23.00
12-20	4354360003	PIONEER MAINTENANCE CO, INC	11/01/84–11/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	114.00
12-27	4361890622	IRWIN ACKERMAN & BARBARA BELL	12/01/84–12/30/84	RENT 27 WARREN ST	2,304.16
12-31	4366900315	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,260.81

12-31	5002750009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		556.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	78,273.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,593.79
TOTAL	**104,866.81**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BANKS, WILLIAM K	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,375.01
BENJAMIN, COLEEN	10/01/84–11/30/84	STAFF ASSISTANT	2,750.00
DICROCE, MARTINE M	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,648.74
HALL, JACQUELINE D	10/01/84–12/31/84	RECEPTIONIST	4,290.72
HAMLETT, BARBARA JENELL	10/01/84–12/31/84	COMPUTER MANAGER	4,778.13
JOHNSON, KAREN E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,396.25
LYNCH, GEORGIA T H	10/01/84–12/31/84	SECRETARY	5,175.00
MILLER, EDWARD	10/01/84–12/31/84	SPECIAL ASSISTANT	6,254.33
PEREZ, SAMUEL	10/01/84–12/31/84	CLERK	3,105.00
PETERSON, DENISE	10/01/84–12/31/84	SECRETARY	3,750.00
PILLORS, BRENDA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,396.25
PORTER, DIANE M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	10,608.75
REYES, NICOLETTE V	10/01/84–12/31/84	SPECIAL ASSISTANT	2,750.01
RUBIN, LILLIAN R	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,293.75
SCOTT, ROBERT L	10/01/84–12/31/84	SPECIAL ASSISTANT	3,750.00
SHEINKOPF, HENRY A	10/01/84–12/31/84	PRESS SECRETARY	3,750.00
SMITH, CAROLYN J	10/01/84–12/31/84	EXECUTIVE ASST/PERSONAL SECTY	10,401.75
WILLIAMS, PETER M	10/01/84–12/31/84	STAFF ASSISTANT	1,200.00
WILLIAMS, ROBERT L	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00

EXPENSES

10-03	4271640004	AT&T INFORMATION SYSTEMS	09/01/84	INFORMATION SYSTEMS FOR D.O. MONTHLY SERVICE AGREEMENTS	278.40
10-03	4271640002	GENERAL SERVICES ADMINISTRATION	08/22/84	TIAS/D.O.	93.66
10-03	4271640003	Do	09/22/84	TIAS D.O.	115.97
10-03	4271640005	NEW YORK TIMES	07/02/84–08/26/84	93 PROSPECT STREET D.O.	11.70
10-03	4271640001	SAVIN CORPORATION	04/17/84	SUPPLIES FOR D.O.	80.52
10-03	4272620008	C & P TELEPHONE	06/01/84–06/30/84	TOLL CHARGES	.75
10-03	4272620009	Do	06/01/84–06/30/84	AT&T COMMUNICATIONS	69.73
10-03	4272620003	CON EDISON	08/06/84–09/05/84	CURRENT CHARGES FOR D.O.	314.50
10-03	4272620004	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	1,335.78
10-03	4272620001	GEORGIA T H LYNCH	07/03/84	REIMBURSE FOR LIGHT BULBS	3.49
10-03	4272620002	Do	09/19/84	OFFICIAL STAMPS FOR D.O.	20.00
10-03	4272620005	NEW YORK TELEPHONE	09/10/84	TELEPHONE SERVICES FOR D.O.	125.28
10-03	4272620006	Do	09/10/84	AT&T INFO SYSTEMS	2.68
10-03	4272620007	Do	09/10/84	AT&T COMMUNICATIONS	.50
10-11	4283550018	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/84–07/25/84	LUNCHEONS WITH CONSTITUENTS	85.90
10-11	4283550017	RE-PETE	08/01/84–08/03/84	OFFICIAL DELIVERIES	21.00
10-11	4283550016	WESTERN UNION	08/31/84	OFFICIAL TELEGRAPH SERVICE	20.75
10-15	4283210019	WHEELEASE	10/01/84–10/31/84	MEMBER'S LEASED CAR IN BROOKLYN	346.82
10-17	4289810021	EDOLPHUS TOWNS	07/26/84–10/01/84	REIMBURSE FOR PURCHASING OF GAS FOR MEMBER'S LEASED CAR IN DISTRICT(BKLYN)	282.28
10-17	4289810009	Do	09/13/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	43.00
10-17	4289810010	Do	09/18/84	BROOKLYN N.Y. TO WASHINGTON, D.C. COMMERICAL AIR EASTERN SHUTTLE	43.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289810011	Do	09/21/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	70.00
10-17	4289810012	Do	09/21/84	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR EASTERN SHUTTLE	43.00
10-17	4289810013	Do	09/22/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	40.00
10-17	4289810014	Do	09/25/84	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERICAL AIR EASTERN SUHTTLE	70.00
10-17	4289810015	Do	09/26/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	43.00
10-17	4289810016	Do	09/26/84	BROOKLYN, N.Y. TO WASHINGTOH, D.C. COMMERCIAL AIR EASTERN SHUTTLE	70.00
10-17	4289810017	Do	09/26/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	70.00
10-17	4289810018	Do	09/28/84	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERICAL AIR EASTERN SHUTTLE	43.00
10-17	4289810019	Do	09/30/84	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR EASTERN SHUTTLE	43.00
10-17	4289810020	Do	10/01/84	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR EASTERN SHUTTLE	43.00
10-25	4298410004	AT&T INFORMATION SYSTEMS	10/01/84	FOR D.O. PHONES	278.40
10-25	4298410009	BROOKLYN UNION GAS	08/07/84–10/05/84	CURRENT GAS CHARGE FOR D.O.	72.19
10-25	4298410011	C & P TELEPHONE	07/01/84–07/31/84	C&P TOLL CHARGES	.84
10-25	4298410012	Do	07/01/84–07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	41.69
10-25	4298410013	Do	08/01/84–08/31/84	FOR AT&T COMMUNICATIONS TOLL CHARGES	14.72
10-25	4298410007	CON EDISON	09/05/84–10/04/84	ELECTRICITY FOR D.O., CURRENT CHARGES	106.80
10-25	4298410003	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FOR D.O.	107.83
10-25	4298410005	ITT DIALCOM, INC	10/01/84	FOR COMPUTER SERVICES	1,030.77
10-25	4298410008	NEW YORK TIMES	08/27/84–09/23/84	DELIVERIES FOR D.O. CURRENT CHARGES	10.40
10-25	4298410006	Do	10/01/84–12/30/84	DELIVERY SERVICES FOR DC	21.50
10-25	4298410010	SAVIN CORPORATION	09/06/84	FOR SAVIN SUPPLIES FOR D.O.	80.52
10-29	4300890625	THE BROOKLYN UNION GAS CO	10/01/84–10/30/84	RENT 93 PROSPECT PLACE	1,410.00
10-31	4303250014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	171.10
10-31	4305590014	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	179.17
10-31	4305900347	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		901.24
10-31	4306440011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		146.82
11-06	4305320013	AFFILIATED GRAPHICS	08/27/84	LETTERS - REGISTER TO VOTE - AFFIX LABELS AND MAIL	1,272.00
11-06	4305320014	Do	09/21/84	PRESS RELEASE PAPER	370.00
11-07	4310500010	WHEELEASE	11/01/84–11/30/84	MEMBERS LEASED CAR IN DISTRICT (BKLYN)	346.82
11-07	4311860006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	171.08
11-07	4312660015	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	176.74
11-27	4331890621	THE BROOKLYN UNION GAS CO	11/01/84–11/30/84	RENT 93 PROSPECT PLACE	1,410.00
11-30	4335900345	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		891.96
11-30	4338220032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		88.19
12-06	4339710026	WHEELEASE	12/01/84–12/31/84	MEMBERS OFFICIAL LEASED CAR IN DISTRICT	346.82
12-11	4341470011	BENCHMARK SYSTEMS	10/26/84	RIBBONS FOR COMPUTER TERMINAL	35.00
12-11	4341470013	CON EDISON	10/04/84–11/02/84	CURRENT CHARGES FOR D.O.	80.47
12-11	4341470007	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	1,119.08
12-11	4341470008	NEW YORK TELEPHONE	11/10/84–12/09/84	NY PHONES/D.O.	136.24
12-11	4341470009	Do	11/10/84–12/09/84	AT&T INFO SYSTEMS	2.68
12-11	4341470010	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS	3.90
12-11	4341470012	RE-PETE	09/07/84–09/27/84	OFFICIAL DELIVERIES	35.00
12-13	4347450015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	171.11
12-13	4347510014	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	176.88

12-17	4346810011	AFFILIATED GRAPHICS	07/31/84	POST CARDS-KEY VOTES ON IMMIGRATION BILL	3,385.00
12-17	4346810010	Do	10/31/84	VELOX - ST. JAMES TOWERS, INC	45.00
12-17	4346810005	AT&T INFORMATION SYSTEMS	12/01/84	INSTALLATIONS FOR D.O.	278.40
12-17	4346810001	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	11.08
12-17	4346810002	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	18.95
12-17	4346810004	FEDERAL EXPRESS CORP.	07/26/84	OFFICIAL EXPRESS SERVICES	12.50
12-17	4346810003	MOHAMED RAJ	11/20/84–02/19/85	DELIVERIES TO D.O.	30.25
12-17	4346810008	NEW YORK TELEPHONE	10/10/84–11/09/84	AT&T INFORMATION SYSTEM CURRENT CHARGES	2.68
12-17	4346810009	Do	10/10/84–11/09/84	AT&T COMMUNICATION CURRENT CHARGES	2.43
12-17	4346810029	Do	10/10/84–11/09/84	PHONE SERVICE FOR D.O. N.Y. TEL CURRENT CHARGES	113.94
12-17	4346810006	NEW YORK TIMES	09/24/84–10/21/84	DELIVERY SERVICE FOR D.O. 93 PROSPECT PLACE 9/24 - 10/21	10.40
12-17	4346810012	CAROLYN J SMITH	11/27/84–11/30/84	REIMBURSE FOR TRAVEL TO D.O. (BKLYN) VIA PRIVATE AUTO 500 MILES @ .24 PER MILE ROUND TRIP	120.00
12-17	4346810013	Do	11/27/84–11/30/84	REIMBURSE FOR TOLLS TO D.O. VIA PRIVATE AUTO & RETURN	20.00
12-17	4346810014	Do	12/04/84	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	34.06
12-20	4354360014	BENCHMARK SYSTEMS	12/10/84	RIBBONS FOR COMPUTER	36.00
12-20	4354360010	BROOKLYN UNION GAS	10/05/84–12/06/84	CURRENT GAS USAGE	247.74
12-20	4354360011	CON EDISON	11/02/84–12/06/84	CURRENT ELECTRIC USAGE	87.43
12-20	4354360007	DEMOCRATIC STUDY GROUP	07/01/84–09/30/84	LEGISLATIVE RESEARCH SERVICES	550.00
12-20	4354360006	Do	10/01/84–12/31/84	LEGISLATIVE RESEARCH SERVICES	550.00
12-20	4354360013	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER SERVICES	1,060.63
12-20	4354360012	NEW YORK TIMES	10/22/84–11/18/84	CURRENT CHARGE-NEWSPAPER	10.40
12-20	4354360009	SAVIN CORPORATION	08/31/84	CURRENT READING OF COPIER	72.70
12-20	4354360008	Do	11/21/84	SUPPLIES FOR TYPEWRITER 82-10432-4	80.52
12-20	4354360016	EDOLPHUS TOWNS	10/04/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR EASTERN SHUTTLE	43.00
12-20	4354360015	Do	10/05/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE	43.00
12-20	4354360017	Do	10/09/84	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE	45.00
12-20	4354360018	Do	10/12/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE	43.00
12-20	4354360019	Do	10/17/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR EASTERN SHUTTLE	45.00
12-20	4354360020	Do	10/17/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE	45.00
12-20	4354360021	Do	11/22/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR EASTERN SHUTTLE	50.00
12-20	4354360022	Do	11/29/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR EASTERN SHUTTLE	50.00
12-20	4354360023	Do	12/05/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR EASTERN SHUTTLE	50.00
12-26	4341800014	AT&T INFORMATION SYSTEMS	11/01/84	INSTALLATIONS FOR D.O.	278.40
12-26	4341800011	BRENDA PILLORS	10/25/84	REIMBURSE FOR SENDING OFFICIAL MAIL FROM D.C. TO DISTRICT OFFICE VIA EXPRESS MAIL	9.35
12-26	4341800010	DIANE M PORTER	11/20/84	REIMBURSE FOR SENDING OFFICIAL MAIL FROM DISTRICT VIA EXPRESS MAIL	9.35
12-26	4341800013	RE-PETE	10/15/84–10/25/84	OFFICIAL DELIVERIES	14.00
12-27	4361890623	THE BROOKLYN UNION GAS CO	12/01/84–12/30/84	RENT 93 PROSPECT PLACE	1,410.00
12-31	4366900344	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		890.72
12-31	5002750030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		188.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,673.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,232.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-03	4292990030	CON EDISON	08/06/84-09/05/84	REFUND DUE TO DISCONTINUED SERVICE	(47.77)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(47.77)
				TOTAL	**113,858.53**
OFFICE OF THE HON. ROBERT TRAXLER					
SALARIES					
		AU COIN, STACY	12/21/84-12/31/84	TEMPORARY EMPLOYEE	333.33
		BACHULA, GARY R	10/01/84-12/31/84	STAFF ASSISTANT	3,450.00
		BIERLEIN, JOHN FRANCIS	10/01/84-12/31/84	STAFF ASSISTANT	6,099.99
		BREEN, SALLY JO	10/01/84-12/31/84	STAFF ASSISTANT	4,674.99
		CLARK, JON M	12/01/84-12/31/84	PART-TIME EMPLOYEE	500.00
		EARLY, DENNIS JAMES	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
		HARE, DONALD L	10/01/84-12/31/84	STAFF ASSISTANT	16,500.00
		HEWITT, RUBEN D	10/01/84-12/31/84	STAFF ASSISTANT	4,824.99
		HOFFMAN, ANN MARIE	10/01/84-12/31/84	STAFF ASSISTANT	4,674.99
		MORELLI, JEFFREY P	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
		O'BRIEN, ROBERT M	12/01/84-12/31/84	TEMPORARY EMPLOYEE	1,100.00
		OPHEIM, KARL M	10/01/84-12/31/84	STAFF ASSISTANT	3,999.99
		PORTER, PAULETTE D	10/01/84-12/31/84	STAFF ASSISTANT	5,675.01
		PRESLEY, BEVERLY A	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
		SCHWARTZ, DENNIS R	10/01/84-12/31/84	STAFF ASSISTANT	6,300.00
		STRINGFIELD, SALLY ANN	10/01/84-12/31/84	STAFF ASSISTANT	3,500.01
		SZEMRAJ, ROGER R	10/01/84-12/31/84	STAFF ASSISTANT	10,850.01
		VOISINE, LOIS M	10/01/84-12/31/84	STAFF ASSISTANT	5,250.00
		WOOD, MARY E	10/01/84-12/31/84	STAFF ASSISTANT	4,500.00
EXPENSES					
10-03	4271240006	GARY R BACHULA	09/14/84-09/21/84	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL TO AND FROM DISTRICT DC-SAGINAW/BAY CITY-DC	358.00
10-03	4272330024	BOB TRAXLER	09/20/84	ONE WAY TRIP TO DISTRICT BY MEMBER, DC-FLINT, OFCL TRAVEL	82.00
10-03	4272330026	Do	09/20/84	CAB FARE TO AIRPORT BY MEMBER	8.00
10-03	4272330023	Do	09/20/84-09/25/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	200.79
10-03	4272330025	Do	09/25/84	ONE WAY TRIP FROM DISTRICT BY MEMBER, SAGINAW/BAY CITY-DC, OFCL TRAVEL	179.00
10-03	4276450034	POSTMASTER	09/05/84	STAMPS	40.00
10-11	4279410011	DAVID R RAMAGE	06/12/84	INDIVIDUAL TRAINING ACCOUNT BROCHURES FOR NORTHWEST-MIDWEST CONGRESSIONAL COALITION 20,000 COPIES.	450.00
10-11	4279410013	RUBEN HEWITT	09/01/84-09/30/84	MILES TRAVELED IN DISTRICT - OFFICIAL BUSINESS - TOTAL MILES 910 AT .20 PER MILE	182.00

10-11	4279410010	KARL M OPHEIM	08/20/84–09/10/84	OFFICIAL BUSINESS, PRIVATE AUTO 345 MILES IN DISTRICT AT .20 PER MILE	69.00
10-11	4279410012	BOB TRAXLER	09/26/84–10/01/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL TO AND FROM DISTRICT DC-SAGINAW-BAYCITY-DC	366.00
10-12	4286530002	MARYLAND BANK	05/06/83–12/06/83	FINANCE CHARGES	336.81
10-12	4286530001	Do	01/07/84–10/05/84	FINANCE CHARGES	201.48
10-15	4283210023	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR DC OFFICE USE	248.00
10-15	4283210024	Do	12/23/84–12/23/85	CONGRESSIONAL QUARTERLY SERVICE ANNUAL SUBSCRIPTION FOR SAGINAW OFFICE USE	599.00
10-15	4283210026	EVANS NOVAK POLITICAL REPORT	10/01/84–10/01/85	ANNUAL RENEWAL - DC OFFICE USE	100.00
10-15	4283210020	GENERAL SERVICES ADMINISTRATION	06/22/84	FTS LINE - SAGINAW OFFICE	48.12
10-15	4283210021	Do	09/22/84	FTS LINE - BAY CITY OFFICE	24.06
10-15	4283210022	Do	09/22/84	FTS LINE - SAGINAW OFFICE	48.12
10-15	4283210025	INSLAW, INC	08/23/84–09/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,465.77
10-15	4283210027	THE WALL STREET JOURNAL	11/24/84–11/24/85	ANNUAL RENEWAL FOR DC OFFICE	101.00
10-16	4285830004	DON HARE	09/01/84–09/30/84	TRAVEL BY OFFICIAL IN DISTRICT -PRIVATE AUTO 864 MILES @ .20	172.80
10-16	4285830005	BOB TRAXLER	10/05/84–10/06/84	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	48.93
10-16	4285830006	Do	10/05/84–10/08/84	ROUNDTRIP AIRLINE TRAVEL OFFICIAL BUSINESS TO DISTRICT DC-SAGINAW BAY-DC	320.00
10-16	4286500014	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	10.42
10-16	4286500015	Do	08/01/84–08/31/84	AT&T TOLL CHARGES	303.83
10-16	4286500016	MICHIGAN BELL TELEPHONE CO.	09/04/84	MI BELL CURRENT CHARGES - SAGINAW OFFICE	71.42
10-16	4286500017	Do	09/04/84	AT&T COMMUNICATIONS	11.59
10-16	4286500012	Do	09/04/84–10/03/84	MICHIGAN BELL CURRENT CHARGES	89.84
10-16	4286500013	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS	7.22
10-16	4286510010	AT&T INFORMATION SYSTEMS	09/04/84–10/05/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE - SAGINAW	74.23
10-16	4286510011	Do	09/06/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE - BAY CITY	45.40
10-17	4289570021	NATIONAL JOURNAL	10/06/84	BINDERS TO HOLD NATIONAL JOURNAL	28.00
10-17	4289570020	Do	12/29/84–12/29/85	ANNUAL SUBSCRIPTION RENEWAL	546.00
10-26	4297300009	ATLAS PHOTO COMPANY	10/01/84	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	31.00
10-26	4297300010	THE VALLEY FARMER	09/01/84–09/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	8.00
10-29	4298650023	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	103.50
10-30	4299460021	BOB TRAXLER	10/12/84	REIMB TO MEMBER FOR ONE WAY OFFICIAL TRAVEL TO DISTRICT DC-SAGINAW/BAY CITY	178.00
10-30	4300200017	AT&T INFORMATION SYSTEMS	10/06/84–11/05/84	AT&T EQUIPMENT BAY CITY OFFICE	42.48
10-30	4300200018	Do	10/06/84–11/05/84	EQUIPMENT CHARGE SAGINAW OFFICE	69.63
10-30	4300200016	C & P TELEPHONE	09/01/84	AT&T COMMUNICATIONS	194.90
10-30	4300200015	Do	09/01/84–09/30/84	TOLL CHARGES	3.28
10-31	4303260016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	168.24
10-31	4305210016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	164.21
10-31	4305900296	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		858.62
10-31	4306440032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,004.12
11-07	4303740010	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE, BAY CITY DISTRICT OFFICE	24.06
11-07	4303740011	Do	09/30/84	FTS LINE, SAGINAW DISTRICT OFFICE	48.12
11-07	4303740012	OFFICIAL MICHIGAN	09/01/84–09/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00
11-07	4303740013	PAULETTE D PORTER	10/13/84	TOLL CHARGES WHILE ON OFFICIAL TRAVEL	4.90
11-07	4303740014	Do	10/13/84	TOLL CHARGES WHILE ON OFFICIAL TRAVEL	3.85
11-07	4307520008	ATLAS PHOTO COMPANY	10/09/84	PHOTO DUPLICATION SERVICES	23.20
11-07	4307520006	MICHIGAN BELL TELEPHONE CO.	10/04/84–11/03/84	MI BELL - CURRENT CHARGES	79.54
11-07	4307520007	Do	10/04/84–11/03/84	AT&T COMMUNICATIONS	11.98
11-07	4307520009	MINDEN CITY HERALD	01/01/84–01/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	9.00
11-07	4312510008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	168.22
11-07	4312580017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	161.99
11-09	4311450014	MICHIGAN BELL TELEPHONE CO.	10/04/84–11/03/84	AT&T COMMUNICATIONS	18.79
11-09	4311450015	Do	10/04/84–11/03/84	MI BELL CURRENT CHARGES	79.67
11-09	4311450016	MARY E WOOD	10/14/84	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL ONE-WAY TO DISTRICT DC-FLINT	149.00
11-09	4311510013	PAULETTE D PORTER	10/13/84	657 MILES TRAVEL @ .24 PER MILE, DC TO BAY CITY, MI ON OFFICIAL BUSINESS BY PERSONAL AUTO	157.68
11-13	4312680022	GARY R BACHULA	10/13/84	OFCL TRAVEL BY PRIVATE AUTO DC TO SAGINAW, MICHIGAN 630 MI AT .20/MI	126.00
11-13	4312680023	Do	10/13/84	TOLLS	3.85
11-13	4312680024	Do	10/13/84	TOLLS	3.60
11-13	4312680021	FRANKENMUTH NEWS	11/07/84–11/07/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312680020	INSLAW, INC	09/23/84–10/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,454.39
11-13	4312680018	PAULETTE D PORTER	09/22/84	MEAL WHILE ON OFFICIAL BUSINESS	13.74
11-13	4312680019	BOB TRAXLER	09/22/84	MEAL WHILE ON OFFICIAL BUSINESS	13.74
11-19	4320200026	Do	10/12/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	14.46
11-19	4320200027	Do	10/13/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	15.00
11-19	4320200028	Do	10/15/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	16.00
11-21	4321200005	RUBEN HEWITT	10/01/84–10/31/84	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS AT 20¢ PER MILE - 820 MILES	164.00
11-21	4321200004	PAULETTE D PORTER	11/04/84	657 MILES BY PRIVATE AUTO OFFICIAL BUSINESS AT 24¢ PER MILE SAGINAW TO DC	157.68
11-21	4321200001	BOB TRAXLER	10/23/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL FOR LEASED AUTO	17.00
11-21	4321200002	Do	10/26/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL FOR LEASED AUTO	16.00
11-21	4321200003	Do	10/29/84	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL FOR LEASED AUTO	13.00
11-30	4333650006	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SAGINAW MI 00000	3,021.00
11-30	4333650007	Do	10/01/84–12/31/84	RENT BAY CITY MI 00000	1,700.00
11-30	4335900292	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		796.61
11-30	4338220012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		45.61
12-05	4333260014	GARY R BACHULA	11/08/84	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL FROM SAGINAW TO DC BY PRIVATE AUTO 630 MILES AT 20¢ PER MILE.	126.00
12-05	4333260015	Do	11/08/84	TOLL CHARGES	7.65
12-05	4333260006	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	4.69
12-05	4333260007	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	173.70
12-05	4333260018	DON HARE	10/01/84–10/31/84	626 OFFICIAL IN-DISTRICT MI - PRIVATE AUTO AT 20¢ PER MILE	125.20
12-05	4333260019	ANN MARIE HOFFMAN	11/14/84–11/17/84	REIMB TO STAFF MEMBER FOR ROOM WHILE ON OFFICIAL TRAVEL	109.49
12-05	4333260020	Do	11/15/84	MEAL WHILE ON OFFICIAL TRAVEL	5.00
12-05	4333260021	Do	11/16/84	MEAL WHILE ON OFFICIAL TRAVEL	11.52
12-05	4333260022	Do	11/16/84	MEAL WHILE ON OFFICIAL TRAVEL	6.52
12-05	4333260023	Do	11/17/84	MEAL WHILE ON OFFICIAL TRAVEL	7.03
12-05	4333260016	MICHIGAN BELL TELEPHONE CO.	11/04/84–12/03/84	MI BELL CURRENT CHARGES	101.92
12-05	4333260017	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	56.80
12-05	4333260024	Do	11/04/84–12/03/84	CURRENT CHARGES	89.69
12-05	4333260025	Do	11/04/84–12/03/84	AT&T COMMUNICATIONS	91.15
12-05	4333260012	PAULETTE D PORTER	11/04/84	REIMB TO STAFF MEMBER FOR TOLL CHARGES WHILE ON OFFICIAL TRAVEL, SAGINAW TO DC BY PRIVATE AUTO..	4.90
12-05	4333260013	Do	11/04/84	REIMB TO STAFF MEMBER FOR TOLL CHARGES WHILE ON OFFICIAL TRAVEL, SAGINAW TO DC BY PRIVATE AUTO..	3.85
12-05	4333250010	SEBEWAING BLADE-CRESCENT	11/01/84–11/01/85	ANNUAL SUBSCRIPTION RENEWAL	12.00
12-05	4333260011	THE ARENAC COUNTY INDEPENDENT	12/01/84–12/01/85	ANNUAL SUBSCRIPTION RENEWAL	12.00
12-05	4333260008	THE BARON REPORT	12/01/84–12/01/85	ANNUAL SUBSCRIPTION RENEWAL	95.00
12-05	4333260009	THE WALL STREET JOURNAL	11/24/84–11/24/85	ANNUAL SUBSCRIPTION RENEWAL	101.00
12-05	4333260027	BOB TRAXLER	10/30/84–11/01/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL R/T SAGINAW - DC	451.00
12-05	4333260026	MARY E WOOD	11/11/84	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL ONE WAY FLINT TO WASHINGTON DC	146.00
12-05	4333400013	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	BAY CITY OFFICE EQUIPMENT CHARGE	42.68
12-05	4333400014	Do	11/06/84–12/05/84	SAGINAW OFFICE EQUIPMENT CHARGE	69.63
12-05	4333400011	ATLAS PHOTO COMPANY	11/06/84	PHOTO DUPLICATION SERVICES	28.49
12-05	4333400012	GERITY CABLEVISION	11/01/84–01/01/85	CABLE SERVICE FOR HOUSE FLOOR PROCEEDINGS (C-SPAN) DISTRICT OFFICE	16.00
12-05	4333400015	THE WASHINGTON POST	12/02/84–12/01/85	SUBSCRIPTION RENEWAL	62.40
12-06	4340630025	POSTMASTER	10/09/84	STAMPS	40.00

12-13	4347530016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	162.12
12-13	4347610016	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	168.25
12-17	4346320010	DON HARE	11/01/84–11/30/84	321 OFFICIAL IN-DISTRICT MI-PRIVATE AUTO @ .20	64.20
12-26	4341800015	RUBEN HEWITT	11/01/84–11/30/84	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS 850 MILES @ .20 PER MILE	170.00
12-26	4341800006	BOB TRAXLER	11/21/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL, ONE WAY WASH-DETROIT-SAG	274.00
12-31	4366900293	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		795.85
12-31	5002750010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,009.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,233.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,862.44
TOTAL	**118,095.78**

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

BAKER, PERRY G	10/01/84–12/31/84	DISTRICT ASSISTANT	7,801.32
BONEBRAKE, CATHERINE R	10/01/84–10/15/84	TEMPORARY EMPLOYEE	465.00
BROOKS, MARY C	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,328.00
CHAVEZ, IRMA	10/01/84–12/31/84	STAFF ASSISTANT	1,875.00
ELIAS, ARNOLD VINCENT	10/01/84–12/31/84	STAFF ASSISTANT	5,083.26
JAMES, DAVID MATTHEW	10/01/84–12/31/84	PRESS SECRETARY	6,030.00
MASON-MOTZ, CASSANDRA J	10/01/84–12/31/84	CASEWORKER	4,140.51
MONTANO, MARY L	10/01/84–12/31/84	STAFF ASSISTANT	5,700.75
MONTOYA, ANNA MARIA	10/01/84–10/15/84	TEMPORARY EMPLOYEE	465.00
ONEILL, DAN J	10/01/84–12/31/84	DISTRICT ASSISTANT	9,329.58
ORTON, MARY CLAIRE	10/01/84–10/15/84	OFFICE MANAGER	753.75
RODRIGUEZ, MARIA TERESA	10/01/84–11/30/84	CASEWORKER	3,182.50
Do	12/05/84–12/31/84	CASEWORKER	1,379.08
ROGERS, LORRAINE G	10/01/84–11/30/84	OFFICE MANAGER	2,328.09
SCOTT, ANNE ELIZABETH	10/01/84–12/31/84	LEGISLATIVE AIDE	5,904.39
SHYCOFF, JOAN K	10/01/84–12/31/84	PERSONAL SECRETARY	1,753.20
SILLIMAN, VIRGINIA DICKEY	11/01/84–11/30/84	STAFF ASSISTANT	150.00
TAYLOR, DONNA ISABELLE	10/25/84–12/23/84	LEGISLATIVE AIDE	3,020.47
TURNER, BRIAN D	10/01/84–11/09/84	LBJ CONGRESSIONAL INTERN	1,209.00
WALKER, ROBERT J	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,657.12
WINANS, ELIZABETH H	10/29/84–12/31/84	RECEPTIONIST	2,238.88
WRIGHT, BRUCE A	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	5,668.53

EXPENSES

10-03	4272330031	AMERICAN EXPRESS COMPANY	07/13/84	EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MEAL FOR MEMBER	22.79
10-03	4272330030	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY PHONE CHARGE	249.00
10-03	4272330027	ITT DIALCOM, INC	09/01/84–09/30/84	MONTHLY TIME SHARE CHARGE	1,004.10
10-03	4272330029	RAPPOPORT ENTERPRISES	08/16/84	RENTAL CAR FOR MARY MONTANO	31.80
10-03	4272330028	UNIVERSAL TRAVEL	08/16/84	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	117.00
10-03	4272620010	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE PHONE CHARGE TUC	370.88
10-03	4272620011	Do	09/22/84	DISTRICT OFFICE PHONE CHARGE PHX	361.02
10-03	4272620012	MOUNTAIN BELL	08/01/84–08/31/84	PHONE CHARGE - PHX	59.29
10-03	4272620014	TRW CORPORATION	08/01/84–08/31/84	MONTHLY CRT RENTAL CHARGE	80.00
10-03	4272620013	WESTERN UNION	08/01/84–08/31/84	MONTHLY TELEGRAM CHARGE	9.75
10-25	4297320003	BENCHMARK SYSTEMS	09/24/84	RIBBONS & PRINTING THIMPLE FOR COMPUTER PRINTER	348.00
10-25	4297320004	CANTRELL/CUTTER PRINTING, INC	09/19/84	PRINTING OF BUSINESS CARDS	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297320001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION-DC & PHX	1,198.00
10-25	4297320005	DAN J ONEILL	09/22/84	REIMB FOR EXPENSES FOR YOUTH ADVISORY COUNCIL: FOOD	6.69
10-25	4297320002	RAPPOPORT ENTERPRISES	09/20/84–09/20/84	RENTAL CAR FOR MARY MONTAGO DURING CONGRESSIONAL DISTRICT BUSINESS	31.40
10-25	4297500025	ADA TRAVEL	09/20/84–09/22/84	ROUND TRIP AIRFARE FOR MKU FROM DC-TUC-DC	1,062.00
10-25	4297500022	ITT DIALCOM, INC	04/01/84–04/30/84	MONTHLY TIME SHARING CHARGE	1,027.73
10-25	4297500021	TRW CORPORATION	09/01/84–09/30/84	RENTAL CHARGE FOR CRT	80.00
10-25	4297500023	UNIVERSAL TRAVEL	08/22/84	AIRFARE FOR MARY MONTANO FROM PHX-YMA-PHX	126.00
10-25	4297500024	Do	09/20/84	AIRFARE FOR MARY MONTANO PHX-YKA-PHX	126.00
10-25	4297500026	VISA, FIRST VIRGINIA BANK	09/20/84–09/21/84	REIMB FOR MKU EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING AND MEAL	39.67
10-25	4298410019	ADA TRAVEL	10/14/84	AIRFARE FOR MKU PHX-TUC	41.00
10-25	4298410020	MARY C BROOKS	09/21/84–10/13/84	REIMB FOR RENTAL CAR DURING CONGRESSIONAL DISTRICT BUSINESS	526.79
10-25	4298410021	Do	09/21/84–10/13/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, GASOLINE	32.47
10-25	4298410015	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE - PHX	361.02
10-25	4298410016	Do	09/30/84	PHONE SERVICE TUC	374.78
10-25	4298410018	HERTZ SYSTEM INC	09/21/84–09/22/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	37.63
10-25	4298410017	ITT DIALCOM, INC	10/01/84–10/30/84	MONTHLY TIME SHARING CHARGE	982.12
10-25	4298410014	MOUNTAIN BELL	09/01/84–09/30/84	DISTRICT PHONE SERVICE - PHX	72.09
10-29	4298650024	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	40.00
10-29	4300890626	STEINFELD MANSION	10/01/84–10/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
10-29	4300890627	TALBOW & COMPANY	10/01/84–10/30/84	RENT 1419 N.3RD ST,SUITE 102-103	1,149.75
10-31	4299660014	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY PHONE CHARGES	139.13
10-31	4299660012	CONGRESSIONAL EDUCATION ASSOCIATES	10/17/84	SUBSCRIPTION	9.00
10-31	4299660013	FEDERAL EXPRESS CORP	09/18/84	EXPRESS PAPERWORK FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	24.00
10-31	4303260021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	389.14
10-31	4305210021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	250.75
10-31	4305900092	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,421.72
10-31	4306440012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		425.21
10-31	4306550021	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		6.50
11-07	4312510013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	162.83
11-07	4312580022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	191.06
11-21	4324300021	ADA TRAVEL	09/21/84–10/13/84	R/T AIRFARE FOR MARY BROOKS DC-TUC ON CONGRESSIONAL DISTRICT BUSINESS	430.00
11-21	4324300018	CANTRELL/CUTTER PRINTING, INC	10/19/84	PRINTING OF PRESS LETTERHEAD	52.33
11-21	4324300019	Do	11/08/84	PRINTING OF NEED HELP CARDS	77.80
11-21	4324300020	DAVID R RAMAGE	10/26/84	REPRINT OF MKU SPEECH	163.25
11-21	4324300017	ARNOLD VINCENT ELIAS	10/17/84	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 157 MI @ .20	31.40
11-21	4324300012	GSA, OAD, FINANCE DIVISION	10/18/84	DISTRICT OFFICE SUPPLIES-PHX	92.73
11-21	4324300013	Do	10/18/84	DISTRICT OFFICE SUPPLIES-PHX	16.26
11-21	4324300015	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY TIME SHARING CHARGE	986.55
11-21	4324300024	MOUNTAIN BELL	10/01/84–10/31/84	PHONE SERVICE FOR PHX	77.58
11-21	4324300016	DAN J ONEILL	11/03/84	REIMB FOR EXPENSES FOR YOUTH ADVISORY COUNCIL; SNACK	10.31
11-21	4324300014	TRW CORPORATION	10/01/84–10/31/84	MONTHLY CRT CHARGE	80.00
11-21	4324300023	UNIVERSAL TRAVEL	10/04/84–10/05/84	AIRFARE FOR MARY MONTAHO PHX-TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	50.00
11-21	4324300022	Do	10/30/84	AIRFARE FOR MKU PHX-TUC	25.00
11-21	4324300025	WESTERN UNION	10/01/84–10/31/84	MONTHLY TELEGRAM CHARGE	36.75

11-26	4324680052	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	120.50
11-27	4324490003	HERTZ	08/31/84–09/02/84	RENTAL CAR FOR MKU	85.80
11-27	4324490004	Do	10/04/84–10/05/84	RENTAL CAR FOR MKU	71.48
11-27	4324490005	Do	10/27/84–10/30/84	RENTAL CAR FOR MKU	113.52
11-27	4324490001	VISA, FIRST VIRGINIA BANK	10/14/84–10/15/84	ROOM CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	80.25
11-27	4324490002	Do	10/27/84–10/30/84	ROOM CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	153.02
11-27	4331890622	STEINFELD MANSION	11/01/84–11/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
11-27	4331890623	TALBOW & COMPANY	11/01/84–11/30/84	RENT 1419 N.3RD ST,SUITE 102-103	1,149.75
11-30	4335900088	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,431.46
11-30	4338220033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		373.82
12-10	4341690002	C & P TELEPHONE	10/01/84–10/31/84	PHONE CHARGES	198.36
12-10	4341690003	ARNOLD VINCENT ELIAS	11/14/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 165 MI AT .20	33.00
12-10	4341690011	FEDERAL EXPRESS CORP	10/26/84	MKU PAPERWORK OVERNIGHT MAIL	14.00
12-10	4341690012	GENERAL SERVICES ADMINISTRATION	10/31/84	DISTRICT OFFICE SUPPLIES - PHX	29.65
12-10	4341690001	Do	11/22/84	PHONE CHARGE - PHX	384.08
12-10	4341690006	HERTZ SYSTEM INC	10/04/84–10/05/84	RENTAL CAR FOR MAY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	71.48
12-10	4341690010	NOGALES INTERNATIONAL	11/01/84–11/01/85	SUBSCRIPTION	12.00
12-10	4341690008	RAPPOPORT ENTERPRISES	10/18/84–10/18/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	32.46
12-10	4341690009	Do	11/15/84–11/15/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	34.45
12-10	4341690007	SANTA CRUZ COUNTY BOARD OF SUPERVISORS	11/21/84	COUNTY STATISTICS PRINTOUT	6.00
12-10	4341690005	VIRGINIA DICKEY SILLIMAN	11/14/84–11/17/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS; MEAL/LODGING	122.88
12-10	4341690004	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION	62.40
12-10	4341690013	UNIVERSAL TRAVEL	11/02/84–11/02/84	AIRFARE FOR MAY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS PHX-TUC-PHX	54.00
12-10	4341690014	Do	11/15/84	AIRFARE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS PHX-TUC	25.00
12-10	4341690015	Do	11/15/84–11/15/84	AIRFARE FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS PHX-YUMA-PHX	126.00
12-13	4347530021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	147.18
12-13	4347610021	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	314.86
12-26	4355550043	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	225.50
12-27	4361890624	STEINFELD MANSION	12/01/84–12/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
12-27	4361890625	TALBOW & COMPANY	12/01/84–12/30/84	RENT 1419 N.3RD ST,SUITE 102-103	1,149.75
12-31	4366900088	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,579.94
12-31	5002750031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		94.78

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	1,209.00
MEMBERS CLERK HIRE	79,254.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,173.28

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	4292980026	RAPPOPORT ENTERPRISES	08/16/84	REFUND DUE TO A DUPLICATE PAYMENT	(31.80)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(31.80)
TOTAL	**107,604.91**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

ABRAHAM, LYNDA LEE	10/01/84–12/31/84	STAFF ASSISTANT	4,940.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BASS, LUCY ELLEN	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		BISHOP, GAIL B	10/01/84–12/31/84	STAFF ASSISTANT	3,770.64
		BROWN, HARRY DEAN	10/01/84–12/31/84	STAFF ASSISTANT/PRESS	5,999.99
		CAMPBELL, TERRI HOLLEMAN	10/01/84–12/31/84	STAFF ASSISTANT	3,770.64
		CASSON, GLORIA G	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,781.24
		DANIEL, TED L	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,282.33
		DENISON, LINDA F	10/01/84–12/31/84	STAFF ASSISTANT	6,501.09
		JONES, KERRY L	10/01/84–12/31/84	PART-TIME EMPLOYEE	310.50
		MARTIN, PATRICIA A	10/01/84–12/31/84	STAFF ASSISTANT	6,450.88
		MASSENBURG, SANDRA	10/01/84–12/31/84	STAFF ASSISTANT	3,770.64
		MITCHELL, JOSEPH	10/01/84–12/31/84	TEMPORARY EMPLOYEE	2,790.00
		ORCUTT, DAVID S	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,250.00
		PUCKETT, CYNTHIA J	10/01/84–12/31/84	STAFF ASSISTANT	904.50
		RAINWATER, CHRISTINE	10/01/84–12/31/84	STAFF ASSISTANT	4,899 39
		REICH, DAVID J	10/01/84–12/31/84	PART-TIME EMPLOYEE	310.50
		STRICKLAND, ROGER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,281.24
		SWINDELL, ALBIN B, IV	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	9,592.73
		THOMAS, SYLVIA J	10/01/84–12/31/84	STAFF ASSISTANT	4,499.99
		EXPENSES			
10-03	4271220029	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE-DATA	24.00
10-03	4271220030	Do	08/01/84–08/31/84	TELEPHONE SERVICE - DATA	.02
10-03	4271220026	GLORIA G CASSON	09/12/84	CAB FARE WHILE ON OFFICIAL BUSINESS	6.70
10-03	4271220028	FEDERAL EXPRESS CORP	09/04/84	EXPRESS MAIL	30.00
10-03	4271220027	PIEDMONT JANITORIAL SERVICE	08/31/84	CLEANING DISTRICT OFFICE IN DURHAM, NC	75.00
10-03	4271220021	A B SWINDELL IV	09/11/84–09/12/84	85 MILES AT 24¢ PER MILE AUTO ON OFFICIAL BUSINESS	20.40
10-03	4271220022	Do	09/11/84–09/12/84	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	24.40
10-03	4271220024	Do	09/11/84–09/12/84	AIRFARE FROM NC TO WASHINGTON DC AND RETURN	98.00
10-03	4271220025	Do	09/11/84–09/12/84	LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	78.50
10-03	4271220023	Do	09/12/84	PARKING FEE IN AIRPORT NC WHILE ON OFFICIAL BUSINESS	2.50
10-03	4271700002	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICES	330.10
10-03	4271700003	Do	08/01/84–08/31/84	TELEPHONE SERVICES	58.98
10-03	4271700001	FEDERAL EXPRESS CORP	08/23/84	EXPRESS MAIL	12.50
10-03	4271700004	A B SWINDELL IV	09/12/84	100 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	24.00
10-03	4271700005	Do	09/14/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	34.56
10-03	4272620018	TIM VALENTINE	08/15/84–08/30/84	995 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT OF NC AT .24/MI	238.80
10-03	4272620015	Do	09/11/84	254 MI AT .24/MI TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS FROM NASHVILLE, NC TO WASH, DC TOLLS	61.86
10-03	4272620016	Do	09/14/84	254 MI AT .24/MI TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS FROM WASH, DC TO NASHVILLE, NC TOLLS	61.86
10-03	4272620017	Do	09/18/84	254 MI AT .24/MI TRAVELED BY PRIVATE AUTO ON OFCL PUSS FROM NASHVILLE, NC TO WASH, DC TOLLS	61.86
10-04	4277600028	DAVID R RAMAGE	09/21/84	REPROS FOR NEWS RELEASES IN DISTRICT	55.00
10-04	4277600024	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES	232.08
10-04	4277600025	Do	09/22/84	TELEPHONE CHARGES	99.20
10-04	4277600026	LSW, INC.	08/31/84	COMPUTER CHARGES	860.50
10-04	4277600023	PATRICIA A MARTIN	09/02/84	PLANT FOOD FOR OFFICE	1.69

10-04	4277600022	Do	09/17/84–09/21/84	20 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS AT .24/MI PARKING FEES	7.80
10-04	4277600027	A B SWINDELL IV	09/18/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI	34.56
10-17	4289320003	DAVID R RAMAGE	09/05/84	LABELS ON NEWSLETTERS	508.45
10-17	4289320004	GLADYS BRIDGES	09/24/84–09/25/84	CLEANING OF ROCKY MT DIST. OFFICE FOR MO. OF SEPT	80.00
10-17	4289320001	PATRICIA A MARTIN	10/01/84	12.2 MI TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS @ .24/MI	2.93
10-17	4289320002	PIEDMONT JANITORIAL SERVICE	09/01/84–09/30/84	CLEANING DURHAM OFFICE FOR MO. OF SEPT.	75.00
10-17	4289320005	TIM VALENTINE	09/21/84	254 MI TRAVELLED BY PRIVATE AUTO ON OFCL BUSINESS @ .24/MI PLUS TOLLS, DC TO 2ND DIST OF N.C.	61.86
10-17	4289320006	Do	09/23/84	136 M @ .24/MI TRAVELLED BY PVT AUTO ON OFCL BUSINESS-2ND DIST OF N.C.	32.64
10-17	4289320007	Do	09/24/84	254 MI @ .24/MI TRAVEL BY PVT AUTO ON OFCL BUSINESS FROM 2ND DIST TO WASHINGTON PLUS TOLLS	61.86
10-17	4289320008	Do	09/27/84	254 MI TRAVEL BY PVT AUTO ON OFCL BUSINESS @ .24/MI FROM WASHINGTON TO 2ND DIST PLUS TOLLS	61.86
10-17	4289320009	Do	10/01/84	AIRFARE FROM 2ND DIST-RALEIGH TO WASHINGTON, DC-OFFICIAL BUSINESS	58.00
10-17	4289810026	CAROLINA CLIPPING SERVICE	09/28/84	CLIPPING SERVICE	32.11
10-17	4289810025	A B SWINDELL IV	09/20/84–09/23/84	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSSINESS IN 2ND DISTRICT 389 MILES @ .24	93.36
10-17	4289810022	Do	09/25/84–09/27/84	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSS FM OXFORD, NC TO WASH. DC AND RETUNN 500 MI @ .24 PLUS TOLLS.	121.90
10-17	4289810023	Do	09/25/84–09/27/84	ROOM AND MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	178.80
10-17	4289810024	Do	09/26/84	CAB FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	7.00
10-29	4298650025	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	444.50
10-29	4300890628	GRIFFIN ASSOCIATES, INC	10/01/84–10/30/84	RENT 207 FOSTER ST	1,000.00
10-29	4300890629	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	10/01/84–10/30/84	RENT 225 S FRANKLIN ST	750.00
10-31	4303780019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	212.43
10-31	4305550019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	141.31
10-31	4305900114	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,741.95
10-31	4306440033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		355.84
11-06	4306430016	ALARM SYSTEMS OF RMT, INC	10/01/84–10/31/84	SECURITY SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
11-06	4306430018	LUCY ELLEN BASS	09/17/84–09/19/84	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	41.21
11-06	4306430017	Do	09/17/84–09/21/84	AIRFARE FROM 2ND DISTRICT TO WASHINGTON, DC ON OFFICIAL BUSINESS & RETURN	98.00
11-06	4306430019	GAIL B BISHOP	10/01/84–10/02/84	67 MILES TRAVELLED BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 2ND DISTRICT AT .24 PER MILE	16.08
11-06	4306430005	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICES	.01
11-06	4306430011	Do	09/01/84–09/30/84	TELEPHONE SERVICE	23.60
11-06	4306430012	Do	09/01/84–09/30/84	TELEPHONE SERVICE	56.93
11-06	4306430013	Do	09/01/84–09/30/84	TELEPHONE SERVICE	416.36
11-06	4306430001	CAROLINA TELEPHONE CO	08/28/84–09/28/84	TELEPHONE SERVICE - ROCKY MOUNT DISTRICT OFFICE	221.80
11-06	4306430008	FEDERAL EXPRESS CORP	09/13/84	EXPRESS MAIL - OFFICIAL BUSINESS	12.50
11-06	4306430009	Do	09/25/84	EXPRESS MAIL - OFFICIAL BUSINESS	24.00
11-06	4306430006	Do	10/03/84	EXPRESS MAIL - OFFICIAL BUSINESS	14.00
11-07	4306430003	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICES	99.20
11-07	4306430004	Do	09/30/84	TELEPHONE SERVICES	220.05
11-07	4306430020	LSW, INC.	09/30/84	COMPUTER SERVICE	830.29
11-07	4306430002	MEADOWS, JOHNSON AND SPINKS	08/16/84–09/19/84	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	110.30
11-07	4306430007	THE SMITHFIELD HERALD	10/27/84	NEWSPAPER SUBSCRIPTION	14.56
11-07	4306430014	TIM VALENTINE	10/01/84–10/05/84	PARKING AT RAL-DUR AIRPORT PARKING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	17.50
11-07	4306430015	Do	10/05/84	AIRFARE WASHINGTON, DC TO RAL-DUR ON OFFICIAL BUSINESS	48.00
11-07	4306430010	WESTERN UNION	09/26/84	TELEGRAM - OFFICIAL BUSINESS	12.24
11-07	4311590003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	212.42
11-07	4312640019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	139.49
11-09	4311510014	TED L. DANIEL	10/17/84	246 MILES @ .24 BY PVT AUTO ON OFCL BUSS TO ATTEND TORNADO HRGS IN ROCKY MT, NC PLUS TOLLS (DC/NC).	60.69
11-09	4311510018	Do	10/17/84–10/18/84	MOTEL EXPENSE WHILE IN ROCKY MT ON OFFICIAL BUSINESS	79.42
11-09	4311510015	Do	10/17/84–10/19/84	68 MILES TRAVEL BY PRIVATE AUTO, ON OFFICIAL BUSINESS @ .24 PER MILE WHILE IN 2ND DISTRICT	16.32
11-09	4311510016	Do	10/17/84–10/19/84	MEALS WHILE TRAVELING IN 2ND DISTRICT ON OFFICIAL BUSINESS	20.36
11-09	4311510017	Do	10/19/84	225 MILES TRAVELED BY PVT AUTO ON OFCL BUSS FROM NC TO WASHINGTON, DC @ .24 PER MILE PLUS TOLLS.	54.90
11-13	4312820001	HARRY DEAN BROWN	10/17/84	290 MI. TVLED IN PRIVATE AUTO ON OFCL BUSS FM COCKEYSVILLE, MD TO GOLD ROCK, NC @ .24 PLUS TOLLS	70.35
11-13	4312820005	Do	10/17/84–10/24/84	LODGING WHILE ON OFFICIAL BUSINESS AND PHONE CALLS	270.33
11-13	4312820004	Do	10/17/84–10/25/84	MEALS WHILE ON OFFICIAL BUSINESS	87.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312820002	Do	10/18/84-10/25/84	1346 MILES TRAVELLED BY PRIVATE AUTO ON OFFICIAL BUSSINESS IN 2ND DISTRICT NC @ .24	323.04
11-13	4312820003	Do	10/25/84	TRAVEL IN PRIVATE AUTO ON OFCL BUSS FROM DURHAM, NC TO COCKEYSVILLE, MD 323 MILES @ .24 PLUS TOLLS.	78.27
11-13	4312820006	HOUSE INFORMATION SYSTEMS	10/15/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
11-21	4324600020	GAIL B BISHOP	10/18/84	OFFICE SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE - PAPER PRODUCTS	13.80
11-21	4324600012	TERRI H. CAMPBELL	10/18/84	172 MILES TRAVELED ON OFFICIAL BUSINESS BY PRIVATE AUTOMOBILE AT .24/MI	41.28
11-21	4324600017	CAROLINA CLIPPING SERVICE	10/26/84	CLIPPING SERVICE	32.96
11-21	4324600014	CAROLINA TELEPHONE CO	10/17/84-11/17/84	TELEPHONE SERVICE FOR ROCKY MOUNT OFFICE	228.90
11-21	4324600021	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	CONGRESSIONAL QUARTERLY	599.00
11-21	4324600011	TED L. DANIEL	10/25/84	2 TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	4.00
11-21	4324600022	GLADYS BRIDGES	10/09/84-10/30/84	CLEANING ROCKY MOUNT DISTRICT OFFICE	80.00
11-21	4324600013	LSW, INC.	09/30/84	DATA ENTRY	166.50
11-21	4324600023	Do	09/30/84-10/31/84	MONTHLY COMPUTER CHARGES	835.08
11-21	4324600024	MEADOWS, JOHNSON & SPINKS	09/19/84-10/16/84	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	90.02
11-21	4324600025	PIEDMONT JANITORIAL SERVICE	10/01/84-10/31/84	CLEANING DURHAM DISTRICT OFFICE	75.00
11-21	4324600016	SCOTLAND NECK COMMONWEALTH	01/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	12.02
11-21	4324600018	A B SWINDELL IV	10/03/84-10/31/84	1658 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS IN NC	397.92
11-21	4324600019	Do	10/25/84	LODGING IN ROCKY MOUNT, NC WHILE ON OFFICIAL BUSINESS	34.49
11-21	4324600015	THE SMITHFIELD HERALD	10/27/84-10/27/85	NEWSPAPER SUBSCRIPTION	14.56
11-27	4331890624	GRIFFIN ASSOCIATES, INC	11/01/84-11/30/84	RENT 207 FOSTER ST	1,000.00
11-27	4331890625	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	11/01/84-11/30/84	RENT 225 S FRANKLIN ST	750.00
11-30	4332520023	TIM VALENTINE	10/06/84-11/16/84	1299 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WHILE IN 2ND DISTRICT	311.76
11-30	4332520024	Do	10/10/84	NASHVILLE/WASHINGTON, DC (254 MILES @ .24 PER MILE PLUS TOLLS)	61.86
11-30	4332520025	Do	11/12/84	NASHVILLE/WASHINGTON, DC (254 MILES @ .24 PER MILE PLUS TOLLS)	61.86
11-30	4332520026	Do	11/14/84	WASHINGTON, DC/NASHVILLE, NC (254 MILES @ .24 PER MILE PLUS TOLLS)	61.86
11-30	4332520027	Do	11/15/84	NASHVILLE, NC/WASHINGTON, DC (254 MILES @ .24 PER MILE PLUS TOLLS)	61.86
11-30	4335900110	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,737.45
11-30	4338220013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		891.96
12-05	4335810011	ALARM SYSTEMS OF RMT, INC.	10/01/84-11/30/84	ALARM SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	58.00
12-05	4335810014	C & P TELEPHONE	10/01/84-10/31/84	TELEPHONE SERVICE	8.08
12-05	4335810015	Do	10/01/84-10/31/84	TELEPHONE SERVICE	139.97
12-05	4335810017	Do	10/01/84-10/31/84	TELEPHONE SERVICE	.02
12-05	4335810018	Do	10/01/84-10/31/84	TELEPHONE SERVICE	23.62
12-05	4335810016	FEDERAL RESEARCH SERVICE	11/19/84-11/04/85	SUBSCRIPTION	138.00
12-05	4335810012	THE WASHINGTON POST	01/03/85-01/02/86	SUBSCRIPTION	62.40
12-05	4335810013	98TH DEMOCRATIC NEW MEMBERS CAUCUS	11/12/84	SPECIAL ASSESSMENT DUES	50.00
12-06	4338300014	CONGRESSIONAL QUARTERLY INC	12/24/84-12/23/85	1 YR. CONGRESSIONAL QUARTERLY SERVICE	599.00
12-06	4338300011	FEDERAL EXPRESS CORP.	10/22/84-10/23/84	EXPRESS MAIL	39.00
12-06	4338300012	Do	10/24/84	EXPRESS MAIL	14.00
12-06	4338300013	THE COURIER TIMES INC	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR DURHAM OFFICE	14.90
12-07	4339560015	A B SWINDELL IV	11/02/84-11/27/84	983 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 2ND DISTRICT @ .24 PER MILE	235.92
12-07	4339560016	Do	11/14/84	100 MILES TRAVELED BY PRIVATE AUTO FROM HOME TO AIRPORT AND RETURN ON OFCL BUSS IN 2ND DIST @ .24 P/M.	24.00
12-07	4339560017	Do	11/14/84	AIR FARE FROM RALEIGH/DURHAM TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	96.00

12-07	4339560018	Do	11/14/84	CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.00
12-13	4346440019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	139.60
12-13	4347590019	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	212.44
12-19	4348610016	TIM VALENTINE	09/29/84	110 MILES TRAVELED BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS TOBACCO HOE-DOWN AT .24/MI	26.40
12-20	4354320020	CAROLINA CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICE	32.96
12-20	4354320018	DAILY AND SUNDAY HERALD	12/31/84–12/31/85	SUBSCRIPTION FOR DURHAM OFFICE	72.00
12-20	4354320015	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE CHARGES WASHINGTON OFFICE	102.10
12-20	4354320016	Do	11/22/84	TELEPHONE CHARGES WASHINGTON OFFICE	224.75
12-20	4354320013	LSW, INC.	10/30/84–11/30/84	COMPUTER CHARGES	849.45
12-20	4354320014	RECORD PRINTING COMPANY	01/01/85–12/31/85	SUBSCRIPTION TO THE WARREN RECORD FOR DURHAM OFFICE	8.00
12-20	4354320017	SCOTLAND NECK COMMONWEALTH	01/01/85–12/31/85	SUBSCRIPTION FOR DURHAM OFFICE	12.02
12-20	4354320019	THE BUTNER CREEDMOOR NEWS	12/31/84–12/31/85	SUBSCRIPTION FOR DURHAM OFFICE	8.36
12-20	4354320021	WESTERN UNION ELECTRONIC MAIL	11/14/84	MAIL SERVICE	10.10
12-20	4354360027	CAROLINA TELEPHONE CO	10/28/84–11/28/84	ROCKY MOUNT TELEPHONE SERVICES	226.21
12-20	4354360028	Do	10/28/84–11/28/84	ROCKY MOUNT TELEPHONE SERVICES	235.86
12-20	4354360026	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4354360024	PIEDMONT JANITORIAL SERVICE	11/01/84–11/30/84	CLEANING DURHAM OFFICE	75.00
12-20	4354360025	WASHINGTON POST	01/02/85–01/02/86	52 WEEKS-SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-26	4355550044	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	27.00
12-27	4356770007	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-27	4361890626	GRIFFIN ASSOCIATES, INC	12/01/84–12/30/84	RENT 207 FOSTER ST	1,000.00
12-27	4361890627	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	12/01/84–12/30/84	RENT 225 S FRANKLIN ST	750.00
12-31	4366900111	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,737.45
12-31	5002750011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,399.22

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	94,607.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,511.44
TOTAL	**128,118.56**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

BOLTON, KEITH P	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
CROWTHER, LORRAINE D	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
DONOVAN, MARGARET J	10/01/84–12/31/84	STAFF ASSISTANT	1,449.99
FAY, MAROIN L	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	2,291.67
GIBSON, JAMES F	10/01/84–12/31/84	CLERK	8,000.01
GUBACK, IRENE L	10/01/84–12/31/84	SECRETARY-RECEPTIONIST	9,375.01
HARJU, LORI JEAN	10/01/84–12/31/84	STAFF ASSISTANT	4,400.00
HAYES, DONALD WAYNE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,449.99
KETCHEL, TERRANCE R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,916.66
LAUX, DENISE PEARCE	10/01/84–12/31/84	STAFF ASSISTANT	7,291.67
MCKEEVER, LOUISE C	10/01/84–12/31/84	SECRETARY	2,225.01
NEDEAU, BONNIE JEAN	10/01/84–12/31/84	SECRETARY	2,666.67
NELSON, DAN C	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	6,833.33
PACK, HEATHER ANN	10/01/84–12/31/84	SECRETARY	5,250.01
SPARLING, JAMES M, JR	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,865.99
TREANOR, MARGARET	10/01/84–12/31/84	PERSONAL SECTY TO MC	3,999.99

EXPENSES

10-11	4277700004	AT&T INFORMATION SYSTEMS	09/08/84–10/08/84	MONTHLY SERVICE CHARGES FOR TRAVERSE CITY OFFICE	35.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277700008	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	5.13
10-11	4277700009	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS - TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	268.22
10-11	4277700006	CONGRESSIONAL QUARTERLY INC	09/04/84–09/04/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-11	4277700007	H & W PROPERTIES, INC	09/30/84–10/31/84	OCTOBER ELECTRIC FOR MUSKEGON DISTRICT OFFICE	104.17
10-11	4277700003	MICHIGAN BELL TELEPHONE CO.	08/09/84–09/07/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	24.36
10-11	4277700002	Do	09/07/84–10/06/84	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	112.65
10-11	4277700005	THE HERTZ CORP	09/12/84–09/13/84	RENTAL CAR FOR J. SPARLING WHILE ON OFFICIAL BUSINESS	50.14
10-11	4277700001	THOMAS J LANKFORD	08/27/84	PRINT ARTICLE, PRINT LETTER	140.00
10-26	4297240004	FEDERAL EXPRESS CORP	09/24/84	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	25.00
10-26	4297240007	GENERAL TELEPHONE CO MICHIGAN	08/27/84–09/26/84	INTRA MARKET SERVICES LONG DISTANCE CHARGES	131.72
10-26	4297240008	Do	08/27/84–09/26/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	48.58
10-26	4297240012	Do	09/25/84–10/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MUSKEGON)	21.70
10-26	4297240006	Do	10/07/84–11/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MUSKEGON)	162.47
10-26	4297240013	Do	10/07/84–11/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (HOLLAND)	149.37
10-26	4297240005	HOLLAND BOARD OF PUBLIC WORKS	08/23/84–09/24/84	ELECTRIC BILL FOR HOLLAND OFFICE	3.32
10-26	4297240009	NATIONAL JOURNAL	12/29/84–12/29/85	NATIONAL JOURNAL SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
10-26	4297240011	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-26	4297240001	JAMES M SPARLING, JR	10/10/84–10/11/84	R/T AIRFARE FOR OFFICIAL TRAVEL GRAND RAPIDS TO DC TO GRAND RAPIDS	290.00
10-26	4297240002	THE HERTZ CORP	08/25/84–08/26/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	42.43
10-26	4297240003	Do	09/23/84–09/24/84	RENTAL CAR FOR J. SPARLING WHILE ON OFFICIAL BUSINESS	52.28
10-26	4297240010	WESTERN UNION	09/05/84–09/30/84	TELEGRAM SERVICES FOR WASHINGTON OFFICE	536.00
10-29	4300890634	CENTURY 21 ANSPAUGH	10/01/84–10/30/84	RENT 124 N DIVISION ST	432.92
10-29	4300890633	KRANZCO REALTY, INC.	10/01/84–10/30/84	RENT 950 WEST NORTON PK ROW MALL	966.08
10-29	4300890632	MARGARET STEGEMAN MAENTZ	10/01/84–10/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
10-30	4299460022	THOMAS J LANKFORD	09/03/84	XEROX LETTER - 2/S - PRINT QUESTIONNAIRE	4,023.00
10-31	4303260024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	150.04
10-31	4305210024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	116.38
10-31	4305900315	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,242.94
10-31	4306440013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		231.22
11-06	4300800019	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	1.84
11-06	4300800020	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS (TELEPHONE TOLL CHARGES)	187.33
11-07	4300800022	JAMES F GIBSON	09/01/84–09/30/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (182 MILES @ .24 PER MILE)	43.68
11-07	4300800024	Do	09/29/84	BUS FARE TO AND FROM DETROIT FOR OFFICIAL BUSINESS	9.00
11-07	4300800025	Do	09/29/84	MEALS WHILE ON OFFICIAL BUSINESS	10.65
11-07	4300800023	Do	09/29/84–09/29/84	ROUND TRIP AIR FARE TO DETROIT (FROM GRAND RAPIDS) FOR OFFICIAL BUSINESS	100.00
11-07	4300800017	Do	09/30/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	33.92
11-07	4300800016	Do	09/30/84–10/04/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 788 MILES @ .24	189.12
11-07	4300800018	Do	10/01/84–10/04/84	MEALS WHILE ON OFFICIAL BUSINESS	26.65
11-07	4300800021	TERRANCE R KETCHEL	10/17/84	TAXI EXPENSES FOR OFFICIAL TRAVEL	3.70
11-07	4310500015	AT&T INFORMATION SYSTEMS	10/08/84	MONTHLY SERVICE CHARGES FOR TRAVERSE CITY DISTRICT OFFICE TELEPHONE	34.25
11-07	4310500011	GENERAL TELEPHONE CO MICHIGAN	10/25/84–11/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.70
11-07	4310500014	MICHIGAN BELL TELEPHONE CO.	09/10/84–11/09/84	MICHIGAN BELL - LONG DISTANCE SERVICE	94.26
11-07	4310500013	Do	09/12/84–10/08/84	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE	33.00
11-07	4310500012	Do	10/07/84–11/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	35.72

11-07	4312510016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	150.03
11-07	4312580025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	114.96
11-09	4313760023	FEDERAL EXPRESS CORP.	10/03/84	FEDERAL EXPRESS CHARGES	25.00
11-09	4313760021	GENERAL TELEPHONE CO MICHIGAN	06/30/84–02/28/85	DIRECTORY LISTING	8.00
11-09	4313760024	JAMES F GIBSON	10/18/84–11/01/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 818 MILES @ 24¢	196.32
11-09	4313760025	Do	10/18/84–11/01/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	16.95
11-09	4313760022	HOLLAND BOARD OF PUBLIC WORKS	10/24/84–11/23/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	4.71
11-21	4321200006	GENERAL TELEPHONE CO MICHIGAN	11/07/84–12/07/84	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
11-21	4321200008	KRANZCO REALTY, INC.	11/01/84	ELECTRIC SERVICES FOR MUSKEGON DISTRICT OFFICE	104.17
11-21	4321200007	WESTERN UNION	10/31/84	TELEGRAM SERVICES FOR WASHINGTON OFFICE	174.55
11-27	4331890630	CENTURY 21 ANSPAUGH	11/01/84–11/30/84	RENT 124 N DIVISION ST	432.92
11-27	4331890629	KRANZCO REALTY, INC.	11/01/84–11/30/84	RENT 950 WEST NORTON PK ROW MALL	966.08
11-27	4331890628	MARGARET STEGEMAN MAENTZ	11/01/84–11/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
11-30	4335900311	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,242.31
11-30	4338220034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		378.06
12-06	4338300024	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	26.37
12-06	4338300025	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS (TELEPHONE TOLL CHGS FOR WASHINGTON OFFICE)	454.10
12-06	4338300022	GENERAL TELEPHONE CO MICHIGAN	09/27/84–10/25/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	224.77
12-06	4338300023	Do	09/27/84–10/25/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	82.71
12-06	4338300021	Do	11/07/84–12/07/84	TELEPHONE SERVICE & INTERSTATE ACCESS CHARGE	162.47
12-06	4338300020	GENERAL TELEPHONE OF WISCONSIN	11/25/84–12/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.70
12-06	4338300018	JAMES M SPARLING, JR	11/18/84–11/19/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	50.00
12-06	4338300019	Do	11/18/84–11/19/84	CONSTITUENT PORTION OF MEALS	100.00
12-06	4338300015	Do	11/18/84–11/20/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-GRAND RAPIDS-DC	474.00
12-06	4338300016	Do	11/18/84–11/20/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	12.00
12-06	4338300017	Do	11/18/84–11/20/84	HOTEL ACCOMDATIONS WHILE ON OFFICIAL BUSINESS	96.30
12-06	4340630026	POSTMASTER	11/02/84	1,000 20 CENT STAMPS	200.00
12-07	4339300010	AT&T INFORMATION SYSTEMS	11/08/84–12/19/84	MONTHLY SERVICE CHARGES	47.95
12-07	4339300011	FEDERAL EXPRESS CORP.	11/09/84	FEDERAL EXPRESS CHARGES	14.00
12-07	4339300017	FREMONT TIMES INDICATOR	11/30/84–11/30/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
12-07	4339300015	LAKE COUNTY STAR	02/06/85–02/06/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.50
12-07	4339300012	MICHIGAN BELL TELEPHONE CO.	11/07/84–12/06/84	MONTHLY SERVICE CHARGES	42.77
12-07	4339300013	Do	11/07/84–12/06/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	16.12
12-07	4339300014	Do	11/07/84–12/06/84	MICHIGAN BELL (LONG DISTANCE CHARGES)	97.76
12-07	4339300018	THE GRAND HAVEN TRIBUNE	12/12/84–12/12/85	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	68.00
12-07	4339300019	THE NEWS ADVOCATE	12/31/84–12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
12-07	4339300020	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-13	4347530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	115.05
12-13	4347610024	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	150.05
12-20	4352420012	CONGRESSIONAL MONITOR	02/17/85–02/17/86	PUBLICATION FOR WASHINGTON OFFICE	846.00
12-20	4352420014	GENERAL TELEPHONE OF WISCONSIN	12/07/84–01/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
12-20	4352420017	GRAND HAVEN TRIBUNE	12/12/84–12/12/85	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	68.00
12-20	4352420010	GRAND RAPIDS PRESS	11/09/84–11/09/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	92.00
12-20	4352420016	GREENVILLE DAILY NEWS	12/01/84–02/01/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	13.50
12-20	4352420018	HOLLAND BOARD OF PUBLIC WORKS	10/23/84–11/21/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.38
12-20	4352420015	MANISTEE COUNTY PIONEER PRESS	12/01/84–12/01/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-20	4352420008	THE LEELANAU ENTERPRISE	11/16/84–11/16/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTONA OFFICE	17.00
12-20	4352420009	Do	12/28/84–12/28/85	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	17.00
12-20	4352420011	USA TODAY	12/04/84–12/04/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	79.00
12-20	4352420013	WESTERN UNION	11/02/84–11/27/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	440.51
12-27	4361890631	CENTURY 21 ANSPAUGH	12/01/84–12/30/84	RENT 124 N DIVISION ST	432.92
12-27	4361890630	KRANZCO REALTY, INC.	12/01/84–12/30/84	RENT 950 WEST NORTON PK ROW MALL	966.08
12-27	4361890629	MARGARET STEGEMAN MAENTZ	12/01/84–12/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
12-31	4366900312	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,220.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY VANDER JAGT—Con.					
12-31	5002750032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,124.84
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,265.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,727.61
				TOTAL	**111,993.59**
OFFICE OF THE HON. TOM J VANDERGRIFF					
SALARIES					
		ARNOLD, ROBERT E	10/01/84–12/31/84	PRESS AIDE	7,871.43
		BODENHAMER, MARY M	10/01/84–12/31/84	ADMINISTRATIVE AIDE	5,616.45
		CAREY, SARA NELL	10/01/84–12/31/84	DISTRICT ASSISTANT	4,038.60
		CARPENTER, JACKIE G	10/01/84–12/31/84	DISTRICT ASSISTANT	4,038.60
		DENOLF, W GEORGE	10/01/84–12/31/84	D.C. INTERN	1,395.00
		EVANS, CATHERINE A	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	5,867.70
		GALLOWAY, MARGRET B	10/01/84–12/31/84	DISTRICT ASSISTANT	2,109.00
		HORAN, DEBORAH L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,616.45
		JENKINS, YVONNE A	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	6,646.59
		LANCASTER, CARLTON W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	12,620.04
		LOFLAND, HELEN M	10/01/84–12/31/84	TEMPORARY EMPLOYEE	1,500.00
		MARTIN, JOHN T	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,415.49
		MCMILLAN, LAQUITA J	10/01/84–12/31/84	DISTRICT ASSISTANT	4,038.60
		NETTLES, R CLAY	10/01/84–12/31/84	OFFICE MANAGER	6,948.09
		PARISI, ANDREA	10/01/84–12/31/84	STAFF ASSISTANT	4,573.77
		PREVOST, FREDERIKA J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,309.95
		SKILLMAN, JANIS M	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,144.09
		STEPHENSON, ROYAL A	10/01/84–12/31/84	SHARED EMPLOYEE	1,568.82
		WHITTEN, DAVID E	10/01/84–12/31/84	LEGISLATIVE DIRECTOR/COUNSEL	11,037.18
		WIEDER, MARTY B	10/01/84–12/31/84	DISTRICT ASSISTANT	3,600.00
EXPENSES					
10-04	4276540029	DAVID R RAMAGE	09/01/84	NEWSLETTERS FOR CONSTITUENTS	5,355.00
10-04	4276540027	FEDERAL EXPRESS CORP.	08/23/84	DELIVERY SERVICES	12.50
10-04	4276540028	GENERAL SERVICES ADMINISTRATION	09/22/84–10/21/84	FTS SERVICES FOR ARLINGTON OFFICE	42.95
10-04	4276540025	GTE LEASING CORPORATION	08/22/84–09/21/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
10-04	4276540026	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84–08/31/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	28.15
10-09	4283700001	CATHERINE A EVANS	08/27/84	COFFEE FOR CONSTITUENTS	9.75
10-11	4279410020	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICES	12.12
10-11	4279410021	Do	08/01/84–08/31/84	LONG DISTANCE SERVICES	3.29

10-11	4279410018	DAVID R RAMAGE	08/17/84	NEWSLETTER FOR CONSTITUENTS	5,403.00
10-11	4279410019	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER SERVICES	1,046.28
10-11	4279410014	LAQUITA J MCMILLAN	09/17/84–09/22/84	TRAVEL EXPENSES FOR DISTRICT ASSISTANT IN WASHINGTON FOR C.R.S. DISTRICT WORKERS INSTITUTE	6.32
10-11	4279410015	Do	09/17/84–09/22/84	MEALS FOR DISTRICT ASSISTANT IN WASHINGTON FOR C.R.S. DISTRICT WORKERS INSTITUTE	49.35
10-11	4279410022	MEDIKLEEN	09/01/84–09/30/84	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
10-11	4279410016	MARTY B WIEDER	09/17/84–09/22/84	TRAVEL EXPENSES FOR DISTRICT ASSISTANT IN WASHINGTON FOR C.R.S. DISTRICT WORKERS INSTITUTE	9.33
10-11	4279410017	Do	09/17/84–09/22/84	MEALS FOR DISTRICT ASSISTANT IN WASHINGON FOR C.R.S. DISTRICT WORKERS INSTITUTE	49.92
10-16	4286500018	ADA TRAVEL	09/18/84	ONE-WAY TRIP BY COMMERCIAL AIR FROM WASHINGTON NATIONAL TO DFW FOR MEMBER	119.00
10-16	4286500019	Do	09/27/84–09/30/84	R/T BY COMMERCIAL AIR FROM WASHINGTON NATIONAL TO DFW FOR MEMBER	238.00
10-24	4296740001	YVONNE A JENKINS	09/01/84–09/30/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 305 MILES @ 20¢ PER MILE	61.00
10-24	4296740002	SOUTHWESTERN BELL	09/25/84–10/24/84	LOCAL TELEPHONE SERVICES FOR MCKINNEY OFFICE	25.57
10-24	4296740003	Do	09/25/84–10/24/84	TELEPHONE EQUIPMENT FOR MCKINNEY OFFICE	29.15
10-24	4296740004	MARTY B WIEDER	09/17/84–09/22/84	AIRFARE FOR DISTRICT ASSISTANT TO/FROM WASHINGTON FOR CRS DISTRICT WORKERS INSTITUTE DALLAS/ DC/DALLAS.	238.00
10-26	4297300016	ADA TRAVEL	10/05/84	ONE-WAY BY AIR FROM DC TO DISTRICT (DFW) BY TOM VANDERGRIFF	119.00
10-26	4297300017	Do	10/08/84	ONE-WAY BY AIR FROM DISTRICT (DFW) TO DC NAT'L BY TOM VANDERGRIFF	119.00
10-26	4297300013	GENERAL TELEPHONE COMPANY OF THE SW	09/28/84–10/28/84	TELEPHONE EQUIPMENT & SERVICE FOR EXTENDED AREA LINE IN DENTON OFFICE	256.45
10-26	4297300014	Do	10/01/84–11/01/84	TELEPHONE SERVICE FOR PLANO OFFICE	139.40
10-26	4297300015	Do	10/01/84–11/01/84	LONG-DISTANCE SERVICES FOR PLANO OFFICE	28.06
10-26	4297300011	MID-CITIES DAILY NEWS	10/15/84–12/31/84	SUBSCRIPTION	12.50
10-26	4297300012	QUALITY INN	09/17/84–09/22/84	ACCOMMODATIONS FOR DISTRICT ASSISTANTS M. WIEDER & L. MCMILLAN WHILE ATTENDING CRS DIST WORKERS INSTIT.	780.00
10-29	4298650026	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-29	4300890631	COLONIAL DEVELOPMENT CO	10/01/84–10/30/84	RENT 1141 W PIONEER PKWY	1,150.00
10-29	4300890630	PLANO SAVINGS AND LOAN ASSOC	10/01/84–10/30/84	RENT 2821 W PARKER RD	750.00
10-30	4299540015	GENERAL TELEPHONE COMPANY OF THE SW	10/04/84–11/04/84	EQUIPMENT AND LOCAL TELEPHONE SERVICES FOR ONE LINE IN DENTON OFFICE	110.75
10-30	4299540016	Do	10/04/84–11/04/84	LONG DISTANCE SERVICES FOR ONE LINE IN DENTON OFFICE	3.49
10-30	4299540014	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICES	979.67
10-30	4299540013	LAQUITA J MCMILLAN	09/17/84–09/22/84	AIR FARE FOR DISTRICT ASSISTANT TO/FROM WASHINGTON FOR C.R.S. DIST WORKERS INSTITUTE (DALLAS/ DC/DALLAS.	238.00
10-31	4303570020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	165.74
10-31	4305230020	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	126.65
10-31	4305900447	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		548.65
10-31	4306440034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		69.38
11-07	4310430021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR ARLINGTON OFFICE	42.95
11-07	4310430022	SOUTHWESTERN BELL	09/29/84–10/29/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	35.72
11-07	4310430023	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	191.86
11-07	4310430024	Do	10/01/84–10/31/84	TELEPHONE EQUIPMENT FOR ARLINGTON OFFICE	88.46
11-07	4310430025	Do	10/01/84–10/31/84	LONG DISTANCE SERVICES FOR ARLINTON OFFICE	2.00
11-07	4311870012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	165.73
11-07	4312590021	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	125.03
11-09	4311450018	GENERAL TELEPHONE COMPANY OF THE SW	10/28/84–11/28/84	TELEPHONE EQUIPMENT AND SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	515.99
11-09	4311450017	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	DINING SERVICE TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	33.79
11-09	4311450020	STUDENT PUBLICATIONS	03/01/84–12/31/84	SUBSCRIPTION	16.70
11-09	4311450019	DAVID E WHITTEN	10/17/84–10/18/84	AIRFARE DC-DFW-DC TO/FROM DISTRICT FOR OFFICIAL PURPOSES FOR LEGISLATIVE DIRECTOR	228.00
11-09	4311510022	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICES	10.08
11-09	4311510020	GTE LEASING CORPORATION	09/22/84–10/21/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
11-09	4311510021	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84–09/30/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	30.00
11-09	4311510019	MEDIKLEEN	10/01/84–10/31/84	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
11-26	4324680053	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	11.00
11-27	4331890627	COLONIAL DEVELOPMENT CO	11/01/84–11/30/84	RENT 1141 W PIONEER PKWY	1,150.00
11-27	4331890626	PLANO SAVINGS AND LOAN ASSOC	11/01/84–11/30/84	RENT 2821 W PARKER RD	750.00
11-30	4332500016	GENERAL TELEPHONE COMPANY OF THE SW	11/01/84–12/01/84	LOCAL TELEPHONE SERVICES FOR PLANO OFFICE	151.84
11-30	4332500017	Do	11/01/84–12/01/84	LONG-DISTANCE TELEPHONE SERVICES FOR PLANO OFFICE	18.10
11-30	4332500018	Do	11/04/84–12/04/84	LOCAL TELEPHONE SERVICES AND EQUIPMENT FOR ONE LINE IN DENTON OFFICE	115.58
11-30	4332500019	Do	11/04/84–12/04/84	LONG DISTANCE TELEPHONE SERVICES FOR ONE LINE IN DENTON OFFICE	.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM J VANDERGRIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332500025	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	975.00
11-30	4332500020	YVONNE A JENKINS	10/01/84–10/31/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS - 632 MILES @ .20 PER MILE	126.40
11-30	4332500021	SOUTHWESTERN BELL	10/25/84–11/24/84	LOCAL TELEPHONE SERVICES FOR MCKINNEY OFFICE	23.99
11-30	4332500022	Do	10/25/84–11/24/84	TELEPHONE EQUIPMENT FOR MCKINNEY OFFICE	29.15
11-30	4332500023	Do	10/25/84–11/24/84	LONG DISTANCE TELEPHONE SERVICES FOR MCKINNEY OFFICE	1.94
11-30	4332500030	Do	10/29/84–11/28/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	35.72
11-30	4332600021	C & P TELEPHONE	10/01/84–10/31/84	LONG-DISTANCE TELEPHONE SERVICE FOR DC OFFICE	.25
11-30	4332600022	GTE LEASING CORPORATION	10/22/84–11/21/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
11-30	4332600025	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/31/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	20.90
11-30	4332600023	SOUTHWESTERN BELL	11/01/84–11/30/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	193.62
11-30	4332600024	Do	11/01/84–11/30/84	LONG-DISTANCE TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	1.06
11-30	4333650027	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT MCKINNEY	519.00
11-30	4333650028	Do	10/01/84–12/31/84	RENT DENTON	2,337.00
11-30	4335900444	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		545.90
11-30	4338220014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		374.07
12-13	4347470020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	165.75
12-13	4347550020	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	125.13
12-19	4348610017	YVONNE A JENKINS	09/12/84–09/14/84	AIRFARE FOR DISTRICT ADMINISTRATOR TO/FROM DISTRICT FOR OFFICIAL PURPOSES DFW/DC/DFW	238.00
12-27	4361890628	COLONIAL DEVELOPMENT CO	12/01/84–12/28/84	RENT 1141 W PIONEER PKWY	1,073.33
12-31	4366900444	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		409.35
12-31	5002750012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		271.23

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 103,955.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,868.60

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	4334990005	DALLAS MORNING NEWS	02/15/84–12/31/84	REFUND DUE TO AN OVERPAYMENT	(50.51)
09-19	4292980015	CATHERINE A EVANS	08/27/84	REFUND DUE TO INCORRECT PAYEE	(9.75)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (60.26)

TOTAL **133,764.19**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ANDERSON, MICHAEL WILLIAM	10/01/84–12/31/84	COMMUNITY LIAISON	2,613.00
CASSEDY, SHERROL	11/01/84–12/31/84	SHARED EMPLOYEE	600.00
CLARK, JON M	12/01/84–12/31/84	PART-TIME EMPLOYEE	360.00
CONROY, MARILYN M	10/01/84–12/31/84	CASE WORKER	4,949.64
DALY, MARY ANN	10/01/84–12/31/84	SCHEDULER	4,773.75
FRANCISCO, STEPHEN R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,572.75
GEER, SHIRLEY M	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	9,974.64
HEALY, RICHARD JAMES	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,276.25
HEALY, ROBERT L, JR	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
HOWLEY, THOMAS	10/01/84–12/31/84	D.C. INTERN	1,800.00
JOYCE, CATHERINE CLEAR	10/01/84–12/31/84	SECRETARY	3,800.01
JUDGE, JOHN STEVEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,035.00
LUPICA, CARMELA	11/01/84–11/30/84	STAFF ASSISTANT	300.00
MCCARTNEY, CHARLENE A	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,176.25
QUINN, KRYSTAL K	10/01/84–11/04/84	D.C. INTERN	306.00
ROMANS, LAWRENCE JOSEPH	10/01/84–12/31/84	EXECUTIVE ASSISTANT	10,050.00
SCHERTLER, JOSEPH	10/01/84–10/14/84	LBJ CONGRESSIONAL INTERN	434.00
Do	10/16/84–12/31/84	STAFF ASSISTANT	1,500.00
SCHERTLER, MARY THERESE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,984.64
STOPPEL, SALLY JEAN	10/01/84–12/31/84	SECRETARY	4,949.64
TERWILLIGER, JAMES GERARD	10/01/84–10/31/84	PART-TIME EMPLOYEE	300.00
UNGER, CAROL JEAN	10/01/84–12/31/84	EXECUTIVE SECRETARY	5,326.50
WASON, LINDA LOUISE	10/01/84–12/31/84	SECRETARY-RECEPTIONIST	3,768.75
WEDELL, LINDA A	10/01/84–12/31/84	STAFF AIDE	975.00

EXPENSES

10-03	4276450035	POSTMASTER	09/13/84	STAMPS	100.00
10-04	4276310001	AMERICAN EXPRESS COMPANY	09/22/84–09/25/84	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT BY MEMBER	64.12
10-04	4276310004	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CHARGES	4.38
10-04	4276310003	THE BARON REPORT	11/01/84–11/01/85	SUBSCRIPTION RENEWAL	95.00
10-04	4276310002	BRUCE F VENTO	09/24/84	REIMB FOR GAS USED FOR OFFICIAL BUSINESS	12.00
10-24	4293330019	AMERICAN EXPRESS COMPANY	10/07/84	AIRFARE FOR MEMBER DC/ST. PAUL FOR OFFICIAL BUSINESS IN DISTRICT	139.00
10-24	4293330020	Do	10/07/84–10/08/84	CAR RENTAL FOR OFFICIAL USE BY MEMBER IN DISTRICT	33.90
10-24	4293330024	DATA ACCESS SYSTEMS, INC.	10/01/84–10/31/84	MONTHLY RENTAL CHARGE TI 745 TERMINAL	79.89
10-24	4293330025	Do	10/01/84–10/31/84	MONTHLY RENTAL 68-01 MODEM	15.00
10-24	4293330017	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	32.50
10-24	4293330016	R.L. POLK & CO.	10/04/84	REVERSE DIRECTORY FOR DISTRICT OFFICE	109.00
10-24	4293330018	SAVIN CORPORATION	08/28/84–09/26/84	EXCESS PHOTOCOPY CHARGES	21.06
10-24	4293330026	SOUND CLIPS	09/01/84–09/30/84	CLIPS & POSTAGE FOR SEPT	38.60
10-24	4293330027	Do	10/01/84–10/31/84	OCT. CLIPPING SERVICE CHARGE	20.00
10-24	4293330021	BRUCE F VENTO	09/22/84	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	31.54
10-24	4293330022	Do	10/01/84	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	113.96
10-24	4293330023	Do	10/08/84	CAB FARE FROM NATIONAL AIRPORT TO BETHESDA, MD RETURN FROM OFCL BUSINESS	12.00
10-24	4296430006	AMERICAN EXPRESS COMPANY	09/28/84–10/01/84	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	370.00
10-24	4296430007	Do	09/28/84–10/01/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT AND GAS EXPENSE	65.68
10-24	4296430008	LARRY ROMANS	10/03/84	REIMB FOR LUNCHEON EXPENSES FOR MEMBER'S LEGISLATIVE LUNCH WITH CONSTITUENTS	67.97
10-29	4300890635	BAILEY ENTERPRISES INC	10/01/84–10/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
10-31	4303260026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	170.92
10-31	4305210026	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	127.59
10-31	4305900188	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,024.07
10-31	4306440014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		348.36
10-31	4306550022	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		3.25
11-06	4306430025	AMERICAN EXPRESS COMPANY	10/11/84	AIRFARE FOR MEMBER DC/ST. PAUL FOR OFFICIAL BUSINESS	139.00
11-06	4306430024	Do	10/16/84–10/18/84	LUNCHEONS WITH CONSTITUENTS REGARDING LEGISLATION	56.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4306430027	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE CHARGES	6.00
11-06	4307620015	MARY ANN DALY	10/09/84	COFFEE FOR CONSTITUENTS	14.03
11-07	4306430026	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/84-09/30/84	LUNCHES WITH CONSTITUENTS	47.55
11-07	4306430022	BRUCE F VENTO	10/16/84-10/22/84	GAS AND PARKING EXPENSE IN DISTRICT FOR OFFICIAL BUSINESS	57.55
11-07	4306430023	Do	10/19/84	BREAKFAST FOR CONSTITUENTS FOR MEETING ON LEGISLATION	6.75
11-07	4306430028	Do	10/22/84-10/23/84	REIMB FOR TRIP IN PERSONAL AUTO FROM ST. PAUL TO DC FOR OFFICIAL BUSINESS 1188 MILES AT .24 PER MILE.	285.12
11-07	4306430029	Do	10/22/84-10/23/84	REIMB FOR TOLLS	16.05
11-07	4306430030	Do	10/22/84-10/23/84	REIMB FOR PERSONAL MEAL ON TRAVEL FROM DISTRICT	10.00
11-07	4306430021	Do	10/24/84	ENVELOPE PRINTING EXPENSE	20.00
11-07	4307620014	NORTHWESTERN BUSINESS TRAVEL	10/09/84-10/13/84	AIRFARE FOR STAFF STEVE FRANCISCO/DC/ST PAUL/DC FOR OFCL BUSINESS	278.00
11-07	4307620013	Do	10/14/84	AIRFARE FOR STAFF RICHARD HEALY DC/ST PAUL FOR OFCL BUSINESS	139.00
11-07	4307620017	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	RENEWAL FOR USA TODAY	26.00
11-07	4312510018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	170.91
11-07	4312580027	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	125.97
11-20	4324590001	MINNESOTA SENTINEL PUBLISHING	08/08/84-08/07/85	SUBSCRIPTION RENEWAL	8.50
11-27	4331890631	BAILEY ENTERPRISES INC	11/01/84-11/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
11-28	4325340011	AMERICAN EXPRESS COMPANY	10/14/84-11/07/84	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	460.39
11-28	4325340012	Do	10/25/84-11/07/84	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS, DC/ST. PAUL/DC	258.00
11-28	4325340013	Do	10/30/84	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	27.72
11-28	4325340029	CANTRELL/CUTTER PRINTING, INC	10/30/84	PRINTING OF LETTER	75.05
11-28	4325340007	CONGRESSIONAL QUARTERLY INC	01/20/85-01/20/86	SUBSCRIPTION RENEWAL	599.00
11-28	4325340023	MARY ANN DALY	11/12/84	COFFEE FOR CONSTITUENTS	13.50
11-28	4325340016	DATA ACCESS SYSTEMS, INC	11/01/84-11/30/84	MONTHLY RENTAL DASI TI 745	79.89
11-28	4325340017	Do	11/01/84-11/30/84	MONTHLY RENTAL 68-01 MODEM	15.00
11-28	4325340006	MINNEAPOLIS STAR AND TRIBUNE	11/07/84-11/06/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	62.40
11-28	4325340028	MINNESOTA NEWSPAPER ASSOCIATION	10/01/84-10/31/84	CLIPS AND SERVICE FOR OCT	34.23
11-28	4325340009	NORTHWESTERN BUSINESS TRAVEL	09/27/84-11/11/84	ROUND TRIP AIRFARE FOR STAFF J. STEVEN JUDGE FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	238.00
11-28	4325340010	Do	11/05/84-11/07/84	ROUND TRIP AIRFARE FOR STAFF SHIRLEY GEER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	258.00
11-28	4325340026	LARRY ROMANS	10/28/84-11/08/84	REIMBURSEMENT FOR R/T AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	228.00
11-28	4325340008	SAVIN CORPORATION	09/26/84-10/30/84	EXCESS USAGE CHARGE	30.89
11-28	4325340019	SOUND CLIPS	10/01/84-10/31/84	CLIPS AND POSTAGE FOR OCT.	85.40
11-28	4325340018	Do	11/01/84-11/30/84	NOV. CLIPPING SERVICE	20.00
11-28	4325340025	THE AMERICAN JEWISH WORLD	12/01/84-11/30/85	SUBSCRIPTION RENEWAL	14.75
11-28	4325340022	THE CATHOLIC BULLETIN	12/27/84-12/26/85	SUBSCRIPTION RENEWAL	25.00
11-28	4325340015	THE WALL STREET JOURNAL	01/06/85-01/05/86	SUBSCRIPTION RENEWAL	101.00
11-28	4325340021	CAROL UNGER	11/04/84	REIMBURSEMENT FOR FOOD FOR LEGISLATIVE MEETING CONGRESSMAN & CONSTITUENTS	10.84
11-28	4325340014	BRUCE F VENTO	10/28/84-11/05/85	GAS EXPENSE IN DISTRICT FOR OFFICIAL BUSINESS	58.50
11-28	4325340027	WESTERN UNION	10/01/84-10/31/84	TELEGRAPH SERVICE	90.27
11-30	4335900184	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,032.89
11-30	4338220035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		499.81
12-13	4347530026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	126.07
12-13	4347610026	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	170.93
12-19	4348530004	AMERICAN EXPRESS COMPANY	11/29/84-12/01/84	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	53.76

12-19	4348530005	Do	11/29/84–12/01/84	ROUND TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	268.00
12-19	4348530009	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR OCT	2.08
12-19	4348530006	CANTRELL/CUTTER PRINTING, INC.	11/26/84	NEWSLETTER	4,975.00
12-19	4348530007	DATA ACCESS SYSTEMS, INC.	12/01/84–12/31/84	RENTAL FOR TI 745	79.89
12-19	4348530008	Do	12/01/84–12/31/84	RENTAL FOR 68-01	15.00
12-19	4348530012	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84–10/30/84	LUNCHEON WITH CONSTITUENTS	44.80
12-19	4348530010	HUDSON'S DIRECTORY	11/01/84–11/01/85	SUBSCRIPTION RENEWAL	90.00
12-19	4348530013	MINNESOTA NEWSPAPER ASSOCIATION	11/01/84–11/29/84	MONTHLY CLIPPING SERVICE	35.28
12-19	4348530002	SOUND CLIPS	11/01/84–11/30/84	NOV CLIPS AND POSTAGE	32.60
12-19	4348530003	Do	12/01/84–12/31/84	CLIPPING SERVICE	20.00
12-19	4348530011	THE WASHINGTON POST	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	62.40
12-19	4348530001	BRUCE F VENTO	12/06/84	LUNCHEON WITH CONSTITUENT	13.08
12-20	4353700001	CANTRELL/CUTTER PRINTING, INC	12/07/84	LETTER TO CONSTITUENTS	49.91
12-20	4353700002	GENERAL SERVICES ADMINISTRATION	07/22/84–11/22/84	DISTRICT OFFICE PHONE SERVICE	678.64
12-26	4355550045	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	130.50
12-27	4361890632	BAILEY ENTERPRISES INC	12/01/84–12/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
12-31	4366900185	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,035.57
12-31	5002750033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		699.17

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	434.00
MEMBERS CLERK HIRE	92,891.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,542.38
TOTAL	**120,868.20**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,750.00
BRUMMETT, VIRGINIA DOROTHY	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	3,300.00
DECOSTER, TIMOTHY PAUL	10/01/84–12/31/84	STAFF ASSISTANT	7,800.00
DELAPORTE, CONNIE SUE	10/01/84–12/31/84	DISTRICT SECRETARY	4,650.00
FREDERICK, JEANNE P	10/01/84–12/31/84	STAFF ASSISTANT	5,799.99
GILLIAM, DORTHY E	10/01/84–12/31/84	APPOINTMENT SECRETARY	6,600.00
GREWACH, LARRY DAVID	10/01/84–12/31/84	PRESS SECRETARY	9,000.00
HENDRICKS, JACQUELINE	10/01/84–12/31/84	SECRETARY	6,249.99
HIBBARD, BRUCE WILEY	10/01/84–12/31/84	DIST OFFICE STAFF ASST	6,075.00
PATTERSON, ELLA B	10/01/84–12/31/84	STAFF ASSISTANT	5,825.01
PAUL, JAMES H	10/01/84–12/31/84	STAFF ASSISTANT	3,600.00
PFAFF, BETTY LOU	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	4,650.00
PHILLIPS, CAROL SUE	10/01/84–12/31/84	DISTRICT OFFICE SECRETARY	4,050.00
PREISACK, CAROL ANN	10/01/84–12/31/84	DISTRICT OFFICE ASSISTANT	2,700.00
SCHLOMAN, CHERRY	10/01/84–12/31/84	STAFF ASSISTANT	4,650.00
SPURLING, JAMES SHANNON	10/05/84–12/31/84	ADMINISTRATIVE ASSISTANT	9,472.22
VIOREL, LEE J	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	10,299.99

EXPENSES

10-11	4276340016	CANTRELL/CUTTER PRINTING, INC	08/27/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-11	4276340026	Do	09/19/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-11	4276340017	Do	09/24/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-11	4276340018	SOUTHWESTERN BELL	09/01/84–09/30/84	HANNIBAL SERVICE	546.13
10-11	4276340019	Do	09/01/84–09/30/84	HANNIBAL AT&T INFO	48.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4276340020	Do	09/01/84–09/30/84	HANNIBAL COMM	485.83
10-11	4276340021	Do	09/05/84–10/04/84	WASH AT&T COMM	21.32
10-11	4276340027	Do	09/05/84–10/04/84	WASH SERVICE	114.45
10-11	4276340028	Do	09/05/84–10/04/84	WASH AT&T INFO	4.56
10-11	4277700011	LEE VIOREL	09/19/84	TRIP TO BARING TO MEET WITH CONTRACTORS WORKING WITH GOV'T AGENCIES, I.E. ASSCS 150 MILES AT 24¢	36.00
10-11	4277700010	HAROLD L VOLKMER	09/07/84	WASHINGTON TO ST. LOUIS	120.00
10-11	4277700012	Do	09/16/84–05/15/85	PAYMENT FOR POST OFFICE BOX FOR WASHINGTON, MO OFFICE	22.50
10-11	4283550024	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	22.75
10-11	4283550025	Do	08/01/84–08/31/84	LONG DISTANCE CALLS - WASHINGTON, DC OFFICE SERVICE	7.11
10-11	4283550020	CONTINENTAL TELEPHONE OF MISSOURI	09/13/84–10/12/84	CALLS FOR O'FALLON OFFICE	78.66
10-11	4283550019	SOUTHWESTERN BELL	09/15/84–10/14/84	CURRENT CHARGES FOR O'FALLON DISTRICT OFFICE	220.15
10-11	4283550023	LEE VIOREL	09/26/84	TRIP TO COLUMBIA TO ATTEND MEETING W/CORPS OF ENGINEERS ON BY-OUT OF LAND IN WEST ALTON - 186 MI @ .24.	44.64
10-11	4283550021	HAROLD L VOLKMER	09/28/84–10/01/84	WASHINGTON TO ST LOUIS AND RETURN BY AIR	250.00
10-11	4283550022	Do	09/28/84–10/01/84	TRAVEL WHILE IN DIST: BRASHEAR/KIRKSVILLE/MACON/MOBERLY/WARRENTON & TO AIRPORT - 345 MILES @ .24 PER MI.	82.80
10-16	4286500020	DAVID R RAMAGE	09/10/84–09/11/84	IMPRINT SIGNATURE ON LETTERHEAD - 543 LETTERS	32.00
10-16	4286500021	Do	09/21/84	IMPRINT SIGNATURE ON LETTERHEAD - 294 LETTERS	17.00
10-26	4297300018	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/84–11/01/84	COLUMBIA PHONE SERVICE	38.93
10-26	4297300019	Do	10/01/84–11/01/84	COLUMBIA TOLL CHARGES	138.74
10-26	4297300020	Do	10/01/84–11/01/84	COLUMBIA PHONE SERVICE	19.57
10-26	4297300021	Do	10/01/84–11/01/84	COLUMBIA TOLL CHARGES	23.25
10-26	4297300022	Do	10/01/84–11/01/84	MACON PHONE SERVICE	14.25
10-26	4297300023	Do	10/01/84–11/01/84	MACON TOLL CHARGES	157.38
10-26	4297300026	CAROL PHILLIPS	09/04/84–09/27/84	4 TRIPS TO KIRKSIVLLE FOR OFFICE HRS & 3 TRIPS TO MOBERLY FOR OFFICE HRS/MEETINGS, 426 MI @ .24/MI.	102.24
10-26	4297300029	HAROLD L VOLKMER	10/01/84–12/31/84	3 MONTHS DELIVERY OF THE ST. LOUIS GLOBE DEMOCRAT	26.25
10-26	4297300025	Do	10/15/84–10/15/85	ONE YEAR SUBSCRIPTION TO THE LABELLE STAR	10.00
10-29	4300890638	HPS INVESTMENT CO	10/01/84–10/30/84	RENT 206 AUSTIN	280.00
10-29	4300890637	JOE GRAVES & ASSOCIATES	10/01/84–10/30/84	RENT 818 TERRA LANE	305.00
10-29	4300890636	MARGARET A PHILLIPS	10/01/84–10/30/84	RENT 122 BOURKE MACON MO 63552	200.00
10-29	4300890639	MIKE/LINDA HOELSCHER	10/01/84–10/30/84	RENT 317 LAFAYETTE	300.00
10-31	4299660021	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE CALLS FOR WASH, DC OFFICE AT&T COMM	22.81
10-31	4299660022	Do	09/01/84–09/30/84	LONG DISTANCE CALLS WASH, DC OFFICE SERVICE	2.59
10-31	4299660023	CANTRELL/CUTTER PRINTING, INC	10/09/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-31	4299660024	Do	10/15/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-31	4299660028	GENERAL DRAFTING COMPANY	10/04/84	300 MAPS OF WASHINGTON AT .29 TO GIVE TO CONSTITUENTS	87.00
10-31	4299660026	BRUCE WILEY HIBBARD	10/01/84	TRIP FROM HANNIBAL TO ST CHARLES FOR A MEETING WITH CORPS RE: LEVEE PROJECT 198 MI AT .24/MI	47.52
10-31	4299660027	Do	10/05/84	TRIP FROM HANNIBAL TO JEFFERSON CITY FOR MEETING RE: GRAIN AGREEMENT 170 MI AT .24/MI	40.80
10-31	4299660025	CAROL PREISACK	09/27/84	TRIP FROM O'FALLON TO ST CHARLES AND BACK MEETING ON WELDON SPRING 39 MI AT .24/MI	9.36
10-31	4299660015	SOUTHWESTERN BELL	10/01/84–10/31/84	HANNIBAL SERVICE	357.50
10-31	4299660016	Do	10/01/84–10/31/84	HANNIBAL AT&T INFO	48.49
10-31	4299660017	Do	10/01/84–10/31/84	HANNIBAL COMM	355.18
10-31	4299660018	Do	10/05/84–11/04/84	WASH SERVICE	83.71

10-31	4299660019	Do	10/05/84–11/04/84	WASH AT&T INFO	4.56
10-31	4299660020	Do	10/05/84–11/04/84	WASH AT&T COMM	17.27
10-31	4303260027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	186.47
10-31	4305210027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	133.30
10-31	4305900316	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,512.12
10-31	4306440035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		266.96
11-07	4312510019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	186.46
11-07	4312580028	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	131.68
11-13	4312820008	CONTINENTAL TELEPHONE OF MISSOURI	10/13/84–11/12/84	CALLS FOR O'FALLON OFFICE	58.70
11-13	4312820007	SOUTHWESTERN BELL	10/15/84–11/14/84	CURRENT CHARGES FOR O'FALLON OFFICE	220.15
11-13	4312820010	HAROLD L VOLKMER	09/10/84	CORRECTION IN PAYMENT FOR ELSBERRY DEMOCRAT	3.00
11-13	4312820009	Do	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION FOR ST. PETERS COURIER-POST	15.00
11-27	4331890634	HPS INVESTMENT CO	11/01/84–11/30/84	RENT 206 AUSTIN	280.00
11-27	4331890633	JOE GRAVES & ASSOCIATES	11/01/84–11/30/84	RENT 818 TERRA LANE	305.00
11-27	4331890632	MARGARET A PHILLIPS	11/01/84–11/30/84	RENT 122 BOURKE MACON MO 63552	200.00
11-27	4331890635	MIKE/LINDA HOELSCHER	11/01/84–11/30/84	RENT 317 LAFAYETTE	300.00
11-28	4326230012	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
11-28	4326230001	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/84–12/01/84	COLUMBIA PHONE SERVICE	38.93
11-28	4326230002	Do	11/01/84–12/01/84	COLUMBIA TOLL CHARGES	86.01
11-28	4326230003	Do	11/01/84–12/01/84	COLUMBIA PHONE SERVICE	19.57
11-28	4326230004	Do	11/01/84–12/01/84	COLUMBIA TOLL CHARGES	15.23
11-28	4326230005	Do	11/01/84–12/01/84	MACON PHONE SERVICE	14.25
11-28	4326230006	Do	11/01/84–12/01/84	MACON TOLL CHARGES	146.32
11-28	4326230011	CAROL PHILLIPS	11/01/84–11/15/84	MILEAGE TO KIRKSVILLE AND MOBERLY TO HOLD OFFICE HOURS 397 MILES AT 24¢ PER MILE	95.28
11-28	4326230013	R L POLK AND CO	09/20/84	1984 HANNIBAL, MO DIRECTORY	57.00
11-28	4326230008	HAROLD L VOLKMER	11/09/84–11/12/84	TRAVEL WHILE IN DISTRICT TO COLUMBIA FOR OFFICE HOURS AND TO ST LOUIS AIRPORT 293 MILES AT 24¢ PER MI.	70.32
11-28	4326230007	Do	11/12/84	ST LOUIS TO WASHINGTON	125.00
11-28	4326230009	Do	11/19/84–11/19/85	ONE YEAR SUBSCRIPTION TO COLUMBIA MISSOURIAN	51.60
11-28	4326230010	Do	11/19/84–11/19/85	ONE YEAR SUBSCRIPTION TO COLUMBIA DAILY TRIBUNE	63.25
11-28	4326230014	Do	11/20/84–11/20/85	ONE YEAR SUBSCRIPTION TO TWAINLAND ENTERPRISE	7.50
11-30	4333650029	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT HANNIBAL MO 00000	2,108.00
11-30	4335900312	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,520.89
11-30	4338220015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		422.30
12-05	4335540016	AT&T INFORMATION SYSTEMS	11/01/84–12/01/84	AT&T INFORMATION FOR HANNIBAL OFFICE	50.09
12-05	4335540017	Do	11/01/84–12/01/84	AT&T INFORMATION FOR WASHINGTON, MO OFFICE	5.02
12-05	4335540020	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	28.57
12-05	4335540021	Do	10/01/84–10/31/84	LONG DISTANCE CALLS - WASHINGTON, DC OFFICE SERVICE	10.34
12-05	4335540018	DAVID R RAMAGE	10/05/84	IMPRINT SIGNATURE ON LETTERHEAD - 543 LETTERS	15.00
12-05	4335540019	Do	11/02/84	IMPRINT SIGNATURE ON LETTERHEAD - 294 LETTERS	17.00
12-05	4335540012	SOUTHWESTERN BELL	11/01/84–11/30/84	HANNIBAL SERVICE	357.72
12-05	4335540013	Do	11/01/84–11/30/84	HANNIBAL COMMUNICATIONS	319.85
12-05	4335540014	Do	11/05/84–12/04/84	WASHINGTON SERVICE	67.10
12-05	4335540015	Do	11/05/84–12/04/84	WASHINGTON AT&T COMMUNICATIONS	20.27
12-06	4340630027	POSTMASTER	11/09/84	200 20 CENT STAMPS	40.00
12-13	4347530027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	131.78
12-13	4347610027	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	186.48
12-18	4352800023	BRUCE WILEY HIBBARD	11/15/84	HANNIBAL TO ST. LOUIS AIRPORT 202 MILES @ .24	48.48
12-18	4352800021	Do	11/15/84–11/17/84	FLIGHT FROM ST. LOUIS TO WASHINGTON AND RETURN	250.00
12-18	4352800022	Do	11/15/84–11/17/84	1 NIGHT STAY WHILE IN WASHINGTON	61.50
12-18	4352800025	LEE VIOREL	11/15/84–11/17/84	FLIGHT FROM ST. LOUIS TO WASHINGTON AND RETURN	250.00
12-18	4352800026	Do	11/15/84–11/17/84	1 NIGHT LODGING WHILE IN WASHINGTON TO WORK WITH CONGRESSMAN	61.50
12-18	4352800027	Do	11/17/84	ST.LOUIS AIRPORT TO HANNIBAL 202 MILES @ .24	48.48
12-18	4352800028	Do	11/20/84	HANNIBAL TO COLUMBIA TO LOOK FOR NEW OFFICE SPACE FOR DISTRICT OFFICE 190 MILES @ .24	45.60
12-18	4352800024	Do	11/29/84	HANNIBAL TO COLUMBIA LOOK AT BUILDING SPACE FOR RENT TO MOVE OFFICE 188 MILES @ .24	45.12
12-19	4348530016	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	4348530019	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/84–01/01/85	COLUMBIA PHONE SERVICE	38.81
12-19	4348530020	Do	12/01/84–01/01/85	COLUMBIA TOLL CHARGES	126.47
12-19	4348530021	Do	12/01/84–01/01/85	COLUMBIA PHONE SERVICE	19.57
12-19	4348530023	Do	12/01/84–01/01/85	MACON PHONE SERVICE	14.25
12-19	4348530024	Do	12/01/84–01/01/85	MACON TOLL CHARGES	124.76
12-19	4348530029	Do	12/01/84–01/01/85	COLUMBIA TOLL CHARGES	46.72
12-19	4348530018	CAROL PHILLIPS	11/04/84	SUPPLIES FOR MACON OFFICE - 4 BULBS AND SWEEPER BAGS	43.22
12-19	4348530017	Do	11/19/84–12/05/84	MILEAGE TO AND FROM KIRKSVILLE AND MOBERLY FOR OFFICE HOURS - 397 MILES @ .24 PER MILE	95.28
12-19	4348530015	HAROLD L VOLKMER	11/29/84–12/02/84	TRAVEL WHILE IN DISTRICT - 206 MILES @ .24 PER MILE	49.44
12-19	4348530014	Do	12/02/84	ST LOUIS TO WASHINGTON	293.00
12-27	4361890635	HPS INVESTMENT CO	12/01/84–12/30/84	RENT 206 AUSTIN	280.00
12-27	4361890634	JOE GRAVES & ASSOCIATES	12/01/84–12/30/84	RENT 818 TERRA LANE	305.00
12-27	4361890633	MARGARET A PHILLIPS	12/01/84–12/30/84	RENT 122 BOURKE MACON MO 63552	200.00
12-27	4361890636	MIKE/LINDA HOELSCHER	12/01/84–12/30/84	RENT 317 LAFAYETTE	300.00
12-31	4366900313	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,518.63
12-31	5002750013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		884.48

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,472.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,935.61
TOTAL	**127,407.81**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

ATWATER, ERIN S	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,106.00
DELAUER, GENEVE	10/01/84–12/31/84	STAFF ASSISTANT	5,750.00
ELLETT, PATRICIA A	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,690.29
GRAY, SALLY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,008.04
HANSSEN, ALLAN	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,500.00
HILL, OLIVE M	10/01/84–12/31/84	REGIONAL REPRESENTATIVE	6,508.03
LIKINS, TONY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,191.66
LUDWIG, NORMAN E	10/01/84–12/31/84	REGIONAL REPRESENTATIVE	5,180.78
MACKAY, WILLIAM S	10/01/84–11/06/84	LEGISLATIVE ASSISTANT	1,872.31
MARTELLE, ACEL RALPH	10/01/84–12/31/84	DISTRICT MANAGER	10,401.75
MATTHEWS, JAMES P	10/01/84–10/31/84	D.C. INTERN	740.67
MCGILLICUDDY, MARY A	10/01/84–12/31/84	STAFF ASSISTANT	5,598.50
MORLOCK, JANELLE K	10/01/84–11/09/84	D.C. INTERN	962.87
MULLIGAN, VIRGINIA B	10/01/84–12/31/84	STAFF ASSISTANT	5,227.91
PATMON, PATRICIA ANN	12/31/84–12/31/84	STAFF ASSISTANT	52.01

		RAMOS, ANNETTE Z M	10/01/84–12/31/84	STAFF ASSISTANT	3,120.54
		TROY, JACKIE R	10/01/84–12/31/84	OFFICE MANAGER	10,254.18
		WALTHER, NANCY E	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
		WEBER, JAMES D	10/01/84–12/31/84	PRESS SECRETARY	9,187.12
		WHITE, JESSIE ELIZABETH F	10/01/84–12/31/84	REGIONAL REPRESENTATIVE	5,760.89

EXPENSES

10-03	4271700009	C & P TELEPHONE	08/01/84–08/31/84	C&P TOLL CHARGES	2.17
10-03	4271700010	Do	08/01/84–08/31/84	AT&T TOLL CHARGES	156.31
10-03	4271700007	TONY LIKINS	09/15/84–09/19/84	REIMBURSEMENT FOR AIRLINE TICKETS - DC TO LV TO RENO TO DC	1,284.00
10-03	4271700008	NEVADA BELL	08/01/84–08/31/84	MONTHLY CHARGE FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS	6.60
10-03	4271700006	BARBARA VUCANOVICH	09/14/84–09/18/84	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	1,504.00
10-04	4276530019	CONGRESSIONAL QUARTERLY INC	09/04/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	859.00
10-04	4276530020	CP NATIONAL TELEPHONE	10/01/84–10/31/84	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE	126.30
10-04	4276530016	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	221.56
10-04	4276530017	Do	09/22/84	FTS MONTHLY TELEPHONE CHARGES FOR RENO DISTRICT OFFICE	105.75
10-04	4276530018	TONY LIKINS	09/16/84–09/17/84	REIMB FOR MOTEL WHILE IN THE DISTRICT	53.50
10-11	4276340022	FEDERAL EXPRESS CORP.	08/28/84	DELIVERY CHGS	24.00
10-11	4276340023	Do	09/04/84	DELIVERY CHGS	12.50
10-11	4276340029	Do	09/05/84	DELIVERY CHGS	12.50
10-11	4276340024	NEVADA PRESS CLIPPING SERVICE	08/01/84–08/31/84	AUGUST CLIPPING SERVICE	85.25
10-11	4276340025	BARBARA VUCANOVICH	09/21/84–09/24/84	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	1,342.00
10-16	4285830011	CONVENTION/VISITORS CENTER	09/18/84	RENTAL FEE FOR FACILITY- FALLON NAVAL AIR STATION	70.00
10-16	4285830010	FEDERAL EXPRESS CORP.	09/19/84	DELIVERY CHARGES	24.00
10-16	4285830009	IMPACT COMMUNICATIONS	09/21/84	MEDIA CONVERSION SERVICES- CONVERT 2709 RECORDS	389.22
10-16	4285830007	ACE RALPH MARTELLE	09/18/84	REIMBURSEMENT FOR HOTEL EXPENSES- MEETING WITH NAVY & FALLON CITIZENS RE: FALLON NAVAL AIR STATION.	27.15
10-16	4285830008	Do	09/19/84	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO DIXIE VALLEY RE:FALLON NAVAL AIR STATION	4.39
10-26	4299200020	ERIN S ATWATER	08/13/84–08/17/84	REIMB FOR MEAL EXPENSES DURING FOREST SERVICE TRIP	50.00
10-26	4299200001	FEDERAL EXPRESS CORP.	09/12/84	DELIVERY CHARGES	12.50
10-26	4299200010	Do	09/20/84	DELIVERY CHARGES	24.00
10-26	4299200015	Do	10/02/84	DELIVERY CHARGES	12.50
10-26	4299200011	NORMAN E LUDWIG	09/27/84	REIMB FOR HOTEL EXPENSES FOR THE 14TH ANNUAL NV STATE PLANNING CONFERENCE	44.94
10-26	4299200013	Do	09/27/84	REIMB FOR REGISTRATION FEES FOR THE 14TH ANNUAL NV STATE PLANNING CONFERENCE	40.00
10-26	4299200012	Do	09/27/84–09/28/84	REIMB FOR 396 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	79.20
10-26	4299200014	Do	09/28/84	REIMB FOR 6TH ANNUAL MEETING AND DINNER NV CHAPTER AMERICAN PLAN ASSN	29.50
10-26	4299200017	ACE RALPH MARTELLE	08/13/84	REIMB FOR CAB FARE DURING FOREST SERVICE TRIP	5.00
10-26	4299200016	Do	08/15/84–08/17/84	REIMB FOR MEAL EXPENSES DURING FOREST SERVICE TRIP	50.00
10-26	4299200018	Do	10/08/84	REIMB FOR 175 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	35.00
10-26	4299200019	Do	10/08/84	REIMB FOR MEAL EXPENSE DURING TRUCKEE CARSON IRRIGATION MEETING	12.13
10-26	4299200002	METROPOLITAN MESSENGESERVICE	10/03/84	MESSENGER SERVICE	10.00
10-26	4299200021	BARBARA VUCANOVICH	10/12/84	REIMB FOR AIRLINE TICKET DC TO RENO	686.00
10-26	4299200022	Do	10/12/84	REIMB FOR MEAL EXPENSE	5.60
10-26	4299200007	JESSIE ELIZABETH F WHITE	08/16/84–09/13/84	REIMB FOR 300 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	60.00
10-26	4299200008	Do	08/29/84–09/10/84	REIMB FOR PARKING FEE	5.00
10-26	4299200005	Do	09/14/84	REIMB FOR 105 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	21.00
10-26	4299200006	Do	09/18/84	REIMB FOR DELIVERY CHARGES	12.50
10-26	4299200003	Do	09/22/84–09/23/84	REIMB FOR CAR RENTAL FOR MEMBER'S VISIT TO LAUGHLIN, NV	65.57
10-26	4299200004	Do	09/23/84	REIMB FOR GAS FOR RENTAL CAR	15.50
10-26	4299200009	Do	09/24/84–10/04/84	REIMB FOR 341 MILES AT 20¢ PER MILE OF OFFICIAL TRAVEL BY PRIVATE AUTO	68.20
10-29	4300890641	CITY OF NORTH LAS VEGAS	10/01/84–10/30/84	RENT 2200 CIVIC CTR DR	275.84
10-29	4300890640	TED BLOHM	10/01/84–10/30/84	RENT 443 5TH STREET	450.00
10-30	4299400003	C & P TELEPHONE	09/01/84–09/30/84	C&P TOLL CHARGES	7.01
10-30	4299400004	Do	09/01/84–09/30/84	AT&T TOLL CHARGES	194.15
10-30	4299400007	CENTEL	09/23/84	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
10-30	4299400008	Do	09/23/84	MONTHLY AT&T CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	1.54
10-30	4299400005	COFFEE SYSTEM OF WASHINGTON	10/09/84	COFFEE FOR CONSTITUENTS IN DC OFFICE	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299400001	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	105.16
10-30	4299400002	Do	09/30/84	FTS MONTHLY TELEPHONE CHARGES FOR RENO DISTRICT OFFICE	395.41
10-30	4299400006	JOINT CENTER FOR POLITICAL STUDIES	10/05/84	JCPS CONGRESSIONAL DISTRICT FACT BOOK	5.95
10-30	4299400009	NEVADA BELL	09/01/84-09/30/84	MONTHLY CHARGES FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS	6.60
10-31	4303570012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	146.52
10-31	4305230012	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	125.14
10-31	4305900119	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,733.10
10-31	4306440015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		204.55
11-06	4303440001	CP NATIONAL TELEPHONE	11/01/84-11/30/84	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE	126.30
11-07	4303440003	ANNETTE Z M RAMOS	08/03/84	REIMB FOR NEVADA BLACK CHAMBER OF COMMERCE LUNCHEON MEETING	10.00
11-07	4303440002	Do	08/03/84-08/24/84	REIMB FOR 162 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	32.40
11-07	4303440005	Do	08/12/84	REIMB FOR LATIN CHAMBER OF COMMERCE LUNCHEON MEETING	10.00
11-07	4303440004	Do	09/07/84	REIMB FOR NEVADA BLACK CHAMBER OF COMMERCE LUNCHEON MEETING	10.00
11-07	4311870004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	146.51
11-07	4312590013	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	123.52
11-13	4312820011	CENTEL	10/23/84	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS OFFICE PHONE	80.70
11-13	4312820012	Do	10/23/84	MONTHLY AT&T SERVICE FOR NORTH LAS VEGAS OFFICE	1.86
11-13	4312820013	NEVADA PRESS CLIPPING SERVICE	09/01/84-09/30/84	MONTHLY CLIPPING SERVICE CHARGE FOR SEPTEMBER 1984	90.25
11-14	4318600001	COFFEE SYSTEM OF WASHINGTON	11/06/84	COFFEE FOR CONSTITUENTS	33.00
11-14	4318600002	FEDERAL EXPRESS CORP	10/17/84	DELIVERY CHARGES	14.00
11-14	4318600004	NEVADA PRESS CLIPPING SERVICE	10/01/84-10/31/84	CLIPPING SERVICE FOR OCTOBER	102.75
11-14	4318600003	WELCOME ABOARD TRAVEL	10/19/84	TICKET FOR B. VACANOVICH RENO TO LAS VEGAS	75.00
11-21	4324600026	DAY-TIMERS, INC	11/07/84	1 1985 APPOINTMENT BOOK REFILL	17.37
11-21	4324600027	NEVADA BELL	10/01/84-10/31/84	MONTHLY (OCTOBER) LISTING OF ELKO OFFICE IN NEVADA BELL TELEPHONE BOOK	6.60
11-21	4324600028	JESSIE ELIZABETH F WHITE	10/19/84-10/25/84	REIMBURSEMENT FOR 186 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	37.20
11-27	4331890637	CITY OF NORTH LAS VEGAS	11/01/84-11/30/84	RENT 2200 CIVIC CTR DR	275.84
11-27	4331890636	TED BLOHM	11/01/84-11/30/84	RENT 443 5TH STREET	450.00
11-30	4333650030	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT RENO, NV. DISTRICT OFFICE	3,382.00
11-30	4335900115	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,716.40
11-30	4338220036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		35.46
12-06	4338300028	PATRICIA A ELLETT	11/14/84	REIMBURSEMENT FOR OFFICE SUPPLIES-DESK PAD, ETC	15.25
12-06	4338300027	FEDERAL EXPRESS CORP	11/08/84	DELIVERY CHARGE #1076-7066-1	14.00
12-06	4338300026	LINCOLN COUNTY RECORD	11/27/84-11/27/85	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO NORTH LAS VEGAS DISTRICT OFFICE	9.00
12-06	4338300029	THE WASHINGTON POST	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION TO DC OFFICE	62.40
12-13	4347470012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	146.53
12-13	4347550012	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	123.62
12-14	4342230008	COFFEE SYSTEM OF WASHINGTON	12/04/84	COFFEE SUPPLIES FOR DC OFFICE	1.60
12-14	4342230006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 ANNUAL DUES	500.00
12-14	4342230007	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	408.26
12-14	4342230005	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	1985 ANNUAL DUES	500.00
12-17	4346590010	POSTMASTER	11/27/84	200 - 20¢ POSTAGE STAMPS	40.00
12-19	4348610020	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES FOR DC OFFICE	1.37
12-19	4348610021	Do	10/01/84-10/31/84	AT&T TOLL CHARGES FOR DC OFFICE	142.43
12-19	4348610026	CENTEL	11/23/84	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS OFFICE PHONE 702-399-3555	84.61

12-19	4348610018	CP NATIONAL TELEPHONE	12/01/84–12/31/84	MONTHLY DEC SERVICE FOR ELKO DISTRICT OFFICE	126.69
12-19	4348610019	FEDERAL EXPRESS CORP.	11/13/84	DELIVERY CHARGES	14.00
12-19	4348610022	Do	11/14/84	DELIVERY CHARGE	14.00
12-19	4348610024	NORMAN E LUDWIG	11/12/84–11/14/84	REIMBURSEMENT FOR 270 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	54.00
12-19	4348610025	Do	11/12/84–11/14/84	REIMBURSEMENT FOR REGISTRATION AND MEALS FOR ATTENDANCE AT NEVADA CATTLEMEN'S ASSN. ANNUAL MEETING.	46.75
12-19	4348610023	BARBARA VUCANOVICH	11/27/84–11/30/84	REIMBURSEMENT FOR PARKING FEES FOR MEETING IN WASH, DC	9.50
12-20	4352200013	CONGRESSIONAL ARTS CAUCUS	12/04/84	SPECIAL ASSESSMENT FOR 1984 ADMINISTRATIVE COSTS	500.00
12-20	4352200014	Do	01/01/85–12/31/85	1985 MEMBERSHIP DUES	300.00
12-20	4352200015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS MONTHLY BILL FOR RENO DISTRICT OFFICE	370.38
12-20	4352200012	NORMAN E LUDWIG	11/13/84–11/14/84	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ATTENDEING NEVADA CATTLEMEN'S ANNUAL MEETING	70.17
12-20	4352420019	AIRPORT PLAZA HOTEL	11/16/84–11/18/84	DIRECT BILLING HOTEL CHARGES FOR TONY LIKINS TRIP TO RENO DISTRICT OFFICE	128.91
12-20	4352420023	FEDERAL EXPRESS CORP.	11/17/84–11/21/84	DELIVERY CHARGES ACCT. #1076-7066-1	56.00
12-20	4352420020	METROPOLITAN MESSENGESERVICE	11/02/84–11/15/84	NOVEMBER MESSENGER SERVICE	16.00
12-20	4352420022	RENO NEWSPAPERS INC	12/11/84–12/11/85	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO DC OFFICE	169.00
12-20	4352420021	WELCOME ABOARD TRAVEL	11/16/84–11/18/84	AIRLINE TICKET - TONY LIKINS DC TO RENO TO DC	1,382.00
12-27	4356770014	GENERAL DRAFTING COMPANY	12/12/84	300 DC CITY MAPS	87.00
12-27	4356770012	LAS VEGAS SUN	12/31/84–12/31/85	ANNUAL SUBSCRIPTION SENT TO N. LAS VEGAS DISTRICT OFFICE	78.00
12-27	4356770013	NEVADA BELL	11/01/84–11/30/84	MONTHLY TELEPHONE LISTING FOR ELKO OFFICE 702/738-4064	6.60
12-27	4356770008	NANCY E WALTHER	12/01/84–12/08/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO DC FOR ORIENTATION	602.04
12-27	4356770009	Do	12/01/84–12/08/84	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO DC	114.63
12-27	4356770010	Do	12/01/84–12/08/84	REIMBURSEMENT FOR CAB FARES DURING DC TRIP	44.70
12-27	4356770011	Do	12/01/84–12/08/84	REIMBURSEMENT FOR MISC TIPS DURING TRIP TO DC TO SKYCAPS, ETC	7.00
12-27	4361890638	CITY OF NORTH LAS VEGAS	12/01/84–12/30/84	RENT 2200 CIVIC CTR DR	275.84
12-27	4361890637	TED BLOHM	12/01/84–12/30/84	RENT 443 5TH STREET	450.00
12-31	4366900116	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,712.29
12-31	5002750034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,935.07

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	108,613.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,815.81
TOTAL	**140,429.37**

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

COLLINS, COLLEEN M	10/01/84–12/31/84	RECEPTIONIST	5,000.00
CORRIGAN, JOAN MARY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,000.01
DELANO, JONATHAN W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	7,738.92
ELSON, MINOR B	10/01/84–12/31/84	SPECIAL PROJECTS AIDE	7,499.99
EUBANKS, FLORRIE	10/01/84–12/31/84	PRINCIPAL ASSISTANT	11,250.00
GIORGETTI, NELLO ORLANDO	10/01/84–12/31/84	SPECIAL PROJECT	2,978.33
JAQUES, MILTON	10/01/84–12/31/84		3,446.14
LONERGAN, CAROL	10/01/84–12/31/84	STAFF ASSISTANT	7,000.01
MCFALLS, MAUREEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,000.01
MILLER, GLENN R	10/01/84–12/31/84	DISTRICT COORDINATOR	9,250.01
RAMNARINE, JUDITH	10/01/84–12/31/84	LEGISLATIVE TYPIST	5,000.00
SUROVELL, GLENDA B	10/01/84–12/31/84	LEGISLATIVE COORDINATOR	10,000.01
SZABAT, RONALD PAUL	10/01/84–12/31/84	LEGISLATIVE AIDE/MAIL COORD	6,250.01
WEAVER, KAY F	10/01/84–12/31/84	RECEPTIONIST	4,000.01
ZACCHERO, MARY JO	10/01/84–12/31/84	LEGISLATIVE AIDE	7,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271640006	CANTRELL/CUTTER PRINTING, INC.	09/19/84	500 RECORD REPRINT	48.86
10-03	4271640007	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	599.00
10-03	4271640008	DOUG WALGREN	09/21/84–09/22/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION DC-PITT-DC	208.00
10-04	4276310005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL FOR THE PITTSUBRGH OFFICE	599.00
10-04	4277300014	GATEWAY PUBLICATIONS	10/01/84–10/01/85	SOUTH HILLS RECORD FOR WEST MIFFLIN RECORD ANNUAL RENEWAL	12.00
10-04	4277300012	GENERAL MARKETING SYSTEMS	09/24/84	KEY & UPDATE & LISTING	1,211.00
10-04	4277300015	MEDIAWIRE	09/21/84	NEWSSERVICE: MDEICAL DECISION-PITTSBURGH REGION	45.00
10-15	4283210029	BELL OF PENNSYLVANIA	08/19/84–09/19/84	SERVICE FOR THE MONTH OF AUG 19 THROUGH SEPT 18, 1984	58.49
10-15	4283210028	DOUG WALGREN	09/29/84–09/29/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION (WASH NATIONAL/PITTSBURGH, PA/WASH NATIONAL).	208.00
10-17	4289570022	GENERAL SERVICES ADMINISTRATION	09/22/84	STATIONERY PURCHASES FOR THE PITTSBURGH OFFICE	28.29
10-17	4289570023	DOUG WALGREN	09/22/84	REIMB FOR COFFEE MEETING WITH CONSTITUENTS IN PITTSBURGH	25.04
10-24	4293330030	CANTRELL/CUTTER PRINTING, INC.	10/09/84	WATER REPORT	439.05
10-24	4293330029	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
10-24	4293330028	DOUG WALGREN	10/06/84–10/07/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
10-29	4298650027	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	8.75
10-31	4303260029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	177.56
10-31	4305210029	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.89
10-31	4305900409	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		809.88
10-31	4306440036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		374.63
11-06	4303430007	AT&T INFORMATION SYSTEMS	10/01/84	MONTHLY SERVICE AGREEMENT	103.15
11-06	4303430010	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	87.93
11-06	4303430008	EASTER SEAL SOCIETY	09/30/84	NEWSPAPER CLIPS	40.00
11-07	4303430009	GENERAL SERVICES ADMINISTRATION	09/30/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	17.60
11-07	4303430011	Do	09/30/84	FTS MONTHLY CHARGE FOR THE PITTSBURGH OFFICE	350.66
11-07	4303430012	DOUG WALGREN	10/10/84–10/10/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
11-07	4303430013	Do	10/16/84–10/17/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
11-07	4312510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	177.54
11-07	4312580030	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.87
11-26	4324690001	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	27.50
11-27	4324240015	BELL OF PENNSYLVANIA	09/19/84–10/19/84	CURRENT CHARGES FOR THE PITTSBURGH OFFICE	52.57
11-27	4324240016	Do	09/19/84–10/19/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE	1.45
11-27	4324240012	COMMUNITY ITEM	12/30/84–12/30/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
11-27	4324240013	EASTER SEAL SOCIETY	10/31/84	30 NEWSPAPER CLIPS	40.00
11-27	4324240008	MEDIAWIRE	10/12/84	NEWS SERVICE: PEACE/PITTSBURGH	45.00
11-27	4324240011	SEWICKLEY HERALD	12/30/84–12/30/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	13.00
11-27	4324240019	GLENDA SUROVELL	11/01/84–11/07/84	TRAVELLED TO PITTSBURGH RT BY PRIVATE TRANSPORTATION 484 MILE AT 24¢ PER MILE	111.32
11-27	4324240020	Do	11/01/84–11/07/84	TRAVELLED IN 18TH DISTRICT/PITTSBURGH BT PVT TRANSPORTATION 206 MIL ES AT 24¢ PER MILE	47.38
11-27	4324240024	Do	11/01/84–11/07/84	TOLLS - PENNSYLVANIA TURNPIKE	6.05
11-27	4324240022	Do	11/02/84	TELEPHONE CHARGE	1.00
11-27	4324240021	Do	11/02/84–11/05/84	FOOD AND BEVERAGE	16.75
11-27	4324240023	Do	11/02/84–11/05/84	PARKING IN DISTRICT/18TH PA, PITTSBURGH	15.25
11-27	4324240009	THE PITTSBURGH PRESS	11/18/84–11/18/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	151.00

11-27	4324240014	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	62.40
11-27	4324240006	DOUG WALGREN	10/24/84–10/25/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION FOR MEMBER	208.00
11-27	4324240007	Do	10/27/84–10/29/84	TRAVELLED TO PITTSBURGH RT BY COMMERCIAL TRANSPORTATION FOR MEMBER	208.00
11-27	4324240010	Do	10/30/84–10/31/84	TRAVELLED TO PITTSBURGH RT BY COMMERCIAL TRANSPORTATION	208.00
11-27	4324240017	Do	11/02/84–11/03/84	TRAVELLED TO PITTSBURGH RT BY COMMERCIAL TRANSPORTATION	208.00
11-27	4324240018	WESTERN UNION	10/31/84	TELEGRAPH CHARGES FOR THE MONT OF OCT 1984	15.10
11-30	4331410002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALLS FOR THE WASHINGTON OFFICE	111.44
11-30	4331410003	Do	10/01/84–10/31/84	LONG DISTANCE CALLS FOR THE WASHINGTON OFFICE	3.46
11-30	4331410001	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/14/84	3,100 1985 HOUSE CALANDERS	1,953.00
11-30	4333650008	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	PITTSBURGH,PA	7,371.00
11-30	4335900406	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		809.88
11-30	4338220016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		815.67
12-07	4339720028	GLENN MILLER	11/15/84–11/16/84	TRAVELLED TO WASHINGTON ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
12-13	4347530029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.99
12-13	4347610029	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	177.57
12-14	4342230009	CANTRELL/CUTTER PRINTING, INC.	11/30/84	CALENDARS IMPRINTED	799.00
12-14	4342230010	Do	11/30/84	3720 LETTERS PRINTED	44.50
12-14	4342230011	GENERAL SERVICES ADMIN	11/22/84	STATIONERY PURCHASE FOR THE PITTSBURGH OFFICE	46.75
12-17	4345200012	AT&T INFORMATION SYSTEMS	11/20/84	TELEPHONE EQUIPMENT FOR THE PITTSBURGH OFFICE	168.43
12-17	4345200007	BELL OF PENNSYLVANIA	10/19/84–11/18/84	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	53.37
12-17	4345200008	Do	10/19/84–11/18/84	AT&T COMMUNICATIONS	.51
12-17	4345200029	DEMOCRATIC STUDY GROUP	01/03/85–12/30/85	1985 RESEARCH SERVICES	2,200.00
12-17	4345200006	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR THE PITTSBURGH OFFICE	292.70
12-17	4345200028	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/84–12/30/85	MEMBERSHIP RENEWAL PENNA CONGRESSIONAL DELEGATION	250.00
12-17	4345200009	PITTSBURGH CATHOLIC CIRCULATION DPT	12/01/84–12/01/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	8.00
12-20	4354320031	BRIDGEVILLE AREA NEWS	01/15/85–01/15/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
12-20	4354320027	CANTRELL/CUTTER PRINTING, INC	12/07/84	ADDITIONAL LETTERS PRINTED	34.62
12-20	4354320028	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT FOR STEEL CAUCUS DUES FOR 1985	200.00
12-20	4354320026	EASTER SEAL SOCIETY	11/30/84	52 NEWSPAPER CLIPS	40.60
12-20	4354320022	GLENN MILLER	11/14/84–11/14/84	MEETING MILITARY ACADEMY SELECTION COMMITTEE, LUNCH & SOFT DRINKS	41.97
12-20	4354320023	Do	11/15/84–11/15/84	MEETING MILITARY ACADEMY SELECTION COMMITTEE, LUNCH & SOFT DRINKS	24.90
12-20	4354320024	Do	11/17/84–11/17/84	MEETING WITH MILITARY ACADEMY SELECTION COMMITTEE & APPLICANTS, LUNCH, COFFEE, & DONUTS	114.14
12-20	4354320025	THE WESTERN UNION TELEGRAPH CO.	11/30/84	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE	52.10
12-26	4341800016	DOUG WALGREN	12/01/84–12/02/84	TRAVELED TO PITTSBURGH ROUNDTRIP COMMERCIAL TRANSPORTATION	208.00
12-31	4366900406	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,049.18
12-31	5002400031	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		.65
12-31	5002750014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,505.10

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	100,413.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,787.49
TOTAL	**127,200.95**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

CARROLL, LYNNE H	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,808.33
DIOSEGY, ROSEMARIE A	10/01/84–12/31/84	CLERK	2,250.00
FOGAL, KIM DENISE	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	6,956.25
HANCOCK, BETH ANN	10/01/84–12/31/84	SPEC ASST-COMMNCTIONS & RESEARC	5,643.75
HOWARD, JOHN WESLEY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	8,400.00
HOWARD, KELLY J.R.	10/01/84–12/31/84	CASEWORKER	4,875.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KERCHER, CARROLL E	10/01/84-12/31/84	SECRETARY	3,543.75
		MARCANTOGNINI, ANNE M	10/01/84-12/31/84	LEGISLATIVE CORRESPONDENT	3,806.25
		MIGDON, ALEX	10/01/84-12/31/84	SPEC ASST FOR FIELD REPRESENTATION	5,625.00
		NICHOLAS, ANNE L	10/01/84-12/31/84	RECEPTIONIST	3,249.99
		PHILLIPS, MARC T	10/01/84-12/31/84	DISTRICT ADMIN ASSISTANT	8,400.00
		SCRUGGS, NANCY W	10/01/84-12/31/84	OFFICE MANAGER/PERSONAL SECRETARY	7,875.00
		SONNTAG, WILLIAM A, JR	10/01/84-12/31/84	SPECIAL ASST FOR CONSUMER AFFAIRS	4,987.50
		STRICKLER, CATHERINE E	10/01/84-12/31/84	SECRETARY	4,725.00
		WOLF, CYNTHIA CHAPLINE	10/01/84-12/31/84	SENIOR CASEWORKER	5,499.99
		YOUNG, DAVID M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,462.50
		EXPENSES			
10-03	4276450036	POSTMASTER	08/27/84	EXPRESS MAIL TO LANCASTER PENNSYLVANIA DISTRICT OFFICE	9.90
10-16	4285830012	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	3.21
10-16	4285830013	LYNNE H CARROLL	09/01/84	REIMBURSEMENT FOR XEROX COPIES AND NEWSPAPER PURCHASED FOR THE COCHRANVILLE DISTRICT OFFICE	8.41
10-16	4285830015	JOHN WESLEY HOWARD	10/04/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO LEBANNON, PA	9.35
10-16	4285830014	ALEX MIGDON	09/28/84	TYPEWRITER RIBBONS FOR MANUAL TYPEWRITER FOR MOBILE OFFICE	6.34
10-23	4292200006	AT&T INFORMATION SYSTEMS	09/12/84-10/11/84	ONE MONTH SERVICE AGREEMENT	122.18
10-23	4292200007	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	56.12
10-23	4292200010	Do	06/01/84-06/30/84	C&P TELEPHONE CO. TOLL CHARGES	1.16
10-23	4292200008	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	107.18
10-23	4292200009	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	68.88
10-23	4292200013	COPY WORLD	08/30/84	SAVIN 775 COPY PAPER AND SAVIN 775 TD PAK FOR THE LEBANON DISTRICT OFFICE-DELIVERY PROCESSING INSTALL.	190.50
10-23	4292200002	EPHRATA REVIEW	08/04/84-08/04/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR HTE LANCASTER DISTRICT OFFICE	15.00
10-23	4292200015	GENERAL SERVICES ADMINISTRATION	07/22/84	MONTHLY TIAS CHARGES	42.33
10-23	4292200001	LEBANON NEWS PUBLISHING CO	08/27/84-08/27/85	NEWSPAPER SUBSCRIPTION FOR THE LEBANON DISTRICT OFFICE	101.40
10-23	4292200003	STIEGEL PRINTING INC	09/26/84	500 BUSINESS CARDS FOR DISTRICT STAFF MEMBER	26.00
10-23	4292200014	SUNOCO	06/06/84-08/17/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE	243.01
10-23	4292200011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/84-09/09/84	MONTHLY SERVICE CHARGES	128.82
10-23	4292200012	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS CHARGES	21.71
10-23	4292200004	Do	09/10/84-10/09/84	MONTHLY SERVICE CHARGE	118.22
10-23	4292200005	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS	15.45
10-24	4293530001	THOMAS J LANKFORD	08/07/84	PRINT MEETING NOTICE - 2/S	361.65
10-24	4293530002	Do	08/28/84	PRINT MEETING NOTICE - T/S - 2 ORDERS	461.88
10-26	4297240018	AT&T INFORMATION SYSTEMS	08/10/84-09/11/84	ONE MONTH SERVICE AGREEMENTS	136.13
10-26	4297240014	GENERAL SERVICES ADMINISTRATION	08/22/84	MONTHLY TIAS CHARGES	42.33
10-26	4297240015	Do	09/22/84	MONTHLY TIAS CHARGES	42.33
10-26	4297240016	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING SERVICE PLAN I DUAL ACCESS	1,423.70
10-26	4297240017	Do	09/01/84-09/30/84	TIMESHARING SERVICE PLAN I DUAL ACCESS PRIME AND NON PRIME FOR AUGUST	1,337.20
10-29	4298650028	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	50.00
10-29	4300890642	COUNTY OF LANCASTER	10/01/84-10/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
10-29	4300890643	LANCASTER CO. MOTORS, INC	10/01/84-10/30/84	RENT MOBILE OFFICE 00000	450.00
10-31	4303260030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	206.67

10-31	4305210030	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	157.66
10-31	4305900392	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,441.77
10-31	4306440016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		34.04
10-31	4306550023	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		32.50
11-07	4312510022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	206.65
11-07	4312630001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	155.64
11-13	4312680025	ROBERT S WALKER	10/01/84–10/05/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI AT .24/MI	58.08
11-13	4312680026	Do	10/09/84–10/12/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MI AT .24/MI	58.08
11-21	4321200009	Do	09/05/84–09/06/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES AT 24¢ PER MILE	58.08
11-21	4321200010	Do	09/11/84–09/13/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES AT 24¢ PER MILE	58.08
11-21	4321200011	Do	09/17/84–09/21/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES AT 24¢ PER MILE	58.08
11-21	4321200012	Do	09/24/84–09/30/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC 242 MILES AT 24¢ PER MILE	58.08
11-26	4324690002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	62.00
11-27	4331890638	COUNTY OF LANCASTER	11/01/84–11/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
11-27	4331890639	LANCASTER CO. MOTORS, INC	11/01/84–11/30/84	RENT MOBILE OFFICE 00000	450.00
11-30	4335900390	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,397.43
11-30	4338220037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		62.54
12-13	4347530030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	155.76
12-13	4347610030	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	206.68
12-26	4355550046	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	45.50
12-27	4361890639	COUNTY OF LANCASTER	12/01/84–12/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
12-27	4361890640	LANCASTER CO. MOTORS, INC	12/01/84–12/30/84	RENT MOBILE OFFICE 00000	450.00
12-31	4366900390	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,396.52
12-31	5002750035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		265.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	82,108.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,049.62
TOTAL	**96,157.93**

OFFICE OF THE HON. WES WATKINS

SALARIES

BILES, RODGER RANDOLPH	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	5,900.01
BOLLINGER, MARILYN SUE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,750.00
BROWN, GLENDA BETH	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01
CHITWOOD, KATHLEEN MCBEE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,125.00
COOMBES, TED	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,800.00
COOPER, WANDA KAY	10/01/84–12/31/84	STAFF ASSISTANT	1,395.00
DEREE, MARLENE M	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
GAMEL, ELLEN	10/22/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,335.00
HANNA, JEANETTE	10/01/84–12/31/84	STAFF ASSISTANT	2,400.00
JACKSON, LEROY W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	300.00
JACKSON, PAUL G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,700.00
KREIS, PHYLLIS	10/01/84–12/31/84	EXECUTIVE ASSISTANT	7,200.00
LEE, JUDITH L	10/01/84–12/31/84	RECEPTIONIST	4,200.00
MARCHE, EVONNE	10/01/84–12/31/84	STAFF ASSISTANT	4,175.00
MOON, REGINA LEE	10/01/84–12/31/84	PRESS ASSISTANT	4,350.00
RAY, EMILY KATHLEEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,200.00
TSUTRAS, FRANK G	10/01/84–12/31/84	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDAL L	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	7,500.00
WILSON, PHYLLIS DARLENE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	4,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276300007	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHGS FOR FTS LINE FOR WASHINGTON OFFICE	48.65
10-04	4276300005	WES WATKINS	09/14/84–09/17/84	AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	507.00
10-04	4276300006	Do	09/21/84–09/25/84	AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS, DCA/STL/OKC/STL/DCA	446.00
10-04	4276310010	CONGRESSIONAL QUARTERLY INC	08/25/84	ANNUAL SUBSCRIPTION TO: CONGRESSIONAL INSIGHT FOR OFFICIAL USE IN WA SHINGTON OFFICE	248.00
10-04	4276310011	D&B'S FEDERAL PRINTING & OFFICE SUPPLY	09/14/84	DOOR SIGNS FOR ENTRANCE TO ADA DISTRICT OFFICE-FOR OFFICIAL USE	22.75
10-04	4276310020	DAVID R RAMAGE	09/06/84	PRINTING FOR OFFICIAL USE	55.00
10-04	4276310029	FIRST REYBURN CORPORATION	08/01/84–08/31/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	22.20
10-04	4276310007	SOUTHWESTERN BELL	08/29/84–09/28/84	MCALESTER DISTRICT OFFICE TELEPHONE CHGS	60.10
10-04	4276310008	Do	08/29/84–09/28/84	MCALESTER DISTRICT OFFICE EQUIPMENT CHGS, AT&T INFO SYSTEMS	32.65
10-04	4276310009	Do	08/29/84–09/28/84	MCALESTER DISTRICT OFFICE ITEMIZED CALLS-AT&T COMMUNICATIONS	2.65
10-04	4276310006	Do	09/01/84	CHGS FOR DIRECTORY ADVERTISING	2.40
10-04	4276310016	Do	09/09/84–10/08/84	ADA DISTRICT OFFICE-TELEPHONE CHGS, SOUTHWESTERN BELL	143.88
10-04	4276310017	Do	09/09/84–10/08/84	ADA DISTRICT OFFICE-EQUIPMENT CHARGES-AT&T INFO SYSTEMS	259.23
10-04	4276310018	Do	09/09/84–10/08/84	ADA DISTRICT OFFICE-ITEMIZED CALLS-AT&T COMM	39.84
10-04	4276310013	Do	09/13/84–10/12/84	STILLWATER DISTRICT OFFICE PHONE CHGS	84.34
10-04	4276310014	Do	09/13/84–10/12/84	STILLWATER DISTRICT OFFICE TELEPHONE EQUIPMENT CHGS-AT&T INFO SYSTEMS	56.80
10-04	4276310015	Do	09/13/84–10/12/84	STILLWATER DISTRICT OFFICE ITEMIZED CALLS-AT&T COMMUNICATIONS	.50
10-04	4276310028	TULSA WORLD/THE TULSA TRIBUNE	10/14/84–10/14/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	89.00
10-04	4277300022	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE-C&P TELEPHONE	44.73
10-04	4277300023	Do	08/01/84–08/31/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE-AT&T COMM	202.94
10-04	4277300019	DAVID R RAMAGE	09/14/84–09/19/84	PRINTING FOR OFFICIAL USE	110.00
10-04	4277300016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	30.60
10-04	4277300017	Do	09/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	96.72
10-04	4277300018	Do	09/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	37.93
10-04	4277300033	SHAWNEE NEWS STAR	10/28/84–10/27/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	58.20
10-04	4277300020	THE DRAWING BOARD	09/18/84	PHONE-O-GRAM MESSAGE PADS FOR OFFICIAL USE-INCLUDING POSTAGE & HANDLING	148.75
10-17	4289320011	GLENDA BETH BROWN	09/25/84	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	4.24
10-17	4289320010	Do	09/25/84–09/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER, 146 MI @ .24/MI	35.04
10-23	4292200016	KATHLEEN MCBEE CHITWOOD	09/26/84	MILEAGE FROM STILLWATER OFC TO OKC AND RETURN TO ATTEND IMMIGRATION MEETING 140 MILES AT 24¢ PER MILE.	33.60
10-23	4292200023	DAVID R RAMAGE	09/24/84	PRINTING FOR OFFICIAL USE: #588	30.00
10-23	4292200024	DISTRICT COPIER CENTER	09/20/84	TD PACKS FOR SAVIN COPIER-NOT AVALIABLE AT TIME IN HOUSE OFFICE SUPPLY	459.97
10-23	4292200017	INTERNATIONAL BUSINESS MACHINES	09/14/84	SUPPLIES FOR USE IN ADA DISTRICT OFFICE - 6240 AUTOMATIC TYPEWRITER 2108943	70.20
10-23	4292200018	NATIONAL JOURNAL	12/29/84–12/29/85	ANNUAL SUBSCRIPTION FOR NATIONAL JOURNAL FOR USE IN WASHINGTON OFFICE	546.00
10-23	4292200020	THE WASHINGTON MONITOR, INC	10/01/84–01/13/85	BILLING TO EXTEND PRESENT SUBSCRIPTION FOR CONG YELLOW BOOK MAKING A STANDARD SUBSCRIPTION W/ OTHER SUB.	25.75
10-23	4292200022	Do	01/01/85–01/01/86	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK	103.00
10-23	4292200025	THOMPSON BOOK AND SUPPLY CO.	08/31/84	SUPPLIES FOR OFFICIAL USE IN ADA DISTRICT OFFICE AND FOR OFFICIAL MEETING BY REQUEST OF MBR, CAL & PENS.	18.27
10-23	4292200019	WES WATKINS	09/04/84–10/06/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1270 MILES AT 24¢ PER MILE FOR MEMBER	304.80
10-24	4296740006	DAVID R RAMAGE	09/28/84	PRINTING FOR OFFICIAL USE: #697	55.00
10-24	4296740007	FIRST REYBURN CORPORATION	09/01/84–09/30/84	METER USAGE FOR COPIER USED BY STILLWATER DISTRICT OFFICE	20.16
10-24	4296740005	WES WATKINS	10/06/84–10/09/84	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	280.00

10-29	4298650029	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	26.00
10-29	4300890644	FIRST REYBURN CORP	10/01/84-10/30/84	RENT 720 S HUSBAND	400.00
10-30	4300690004	LYNDAL WHITWORTH	08/16/84-09/13/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	36.04
10-30	4300690005	Do	08/16/84-09/13/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	11.60
10-30	4300690006	Do	08/16/84-09/13/84	MILEAE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY BY REQUEST OF MEMBER 1243 MI AT .24/MI	298.32
10-31	4303580004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	255.84
10-31	4305220002	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	306.53
10-31	4305900160	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		4,587.69
10-31	4306440037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		(736.68)
11-06	4306740001	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR	846.00
11-06	4307400009	RODGER RANDOLPH BILES	09/03/84-10/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY WHILE AT THE REQUEST OF MEMBER 2709 MI .24.	650.16
11-06	4307620025	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE C&P TELEPHONE CO	71.52
11-06	4307620026	Do	09/01/84-09/30/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE AT&T COMMUNICATIONS	177.58
11-07	4306740004	SOUTHWESTERN BELL	09/29/84-10/28/84	MCALESTER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	60.10
11-07	4306740005	Do	09/29/84-10/28/84	MCALESTER DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	32.65
11-07	4306740002	Do	10/01/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
11-07	4307620021	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES FOR FTS LINE FOR ADA DISTRICT OFFICE	135.30
11-07	4307620022	Do	09/30/84	MONTHLY CHARGES FOR FTS LINE FOR ADA DISTRICT OFFICE	37.93
11-07	4307620023	Do	09/30/84	MONTHLY CHARGES FOR FTS LINE FOR MCALESTER DISTRICT OFFICE	31.40
11-07	4307620024	Do	09/30/84	MONTHLY CHARGES FOR FTS LINE FOR WASHINGTON OFFICE	48.65
11-07	4307620018	SOUTHWESTERN BELL	10/09/84-11/10/84	ADA DISTRICT OFFICE - TELEPHONE CHARGES SOUTHWESTERN BELL	171.93
11-07	4307620019	Do	10/09/84-11/10/84	ADA DISTRICT OFFICE - EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS	80.35
11-07	4307620020	Do	10/09/84-11/10/84	ADA DISTRICT OFFICE - ITEMIZED CALLS AT&T COMMUNICATIONS	72.13
11-07	4312510024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	255.83
11-07	4312630003	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	130.82
11-08	4313650027	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ADA OK 00000	306.00
11-21	4321200013	LEROY W JACKSON	10/14/84-11/06/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	686.88
11-21	4321200014	Do	10/14/84-11/07/84	AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DC/NYK/DFW/OKC/DCA.	348.00
11-21	4321200021	Do	10/14/84-11/07/84	AIRPORT TAXI FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	15.00
11-21	4321200017	Do	10/15/84-11/06/84	PERSONAL MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	326.46
11-21	4321200019	Do	10/20/84-11/06/84	LEASE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	561.75
11-21	4321200020	Do	10/20/84-11/06/84	GASOLINE FOR LEASE VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	110.86
11-21	4321200018	Do	10/22/84-11/01/84	CONST MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT REQUEST OF MEMBER	54.53
11-21	4321200016	Do	10/27/84-10/28/84	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	3.00
11-21	4321200015	Do	11/07/84	BAGGAGE HANDLING AT AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3.00
11-27	4331890640	FIRST REYBURN CORP	11/01/84-11/30/84	RENT 720 S HUSBAND	400.00
11-30	4333650009	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ADA OK 00000	1,276.00
11-30	4333650010	Do	10/01/84-12/31/84	RENT MCALESTER OK 00000	829.00
11-30	4335900156	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		4,628.73
11-30	4338220017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		415.11
12-05	4326820029	RODGER RANDOLPH BILES	11/07/84-11/15/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER 717 MILES @ .24.	172.08
12-05	4326820023	CONGRESSIONAL QUARTERLY INC	02/17/85-02/17/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON OFFICE	599.00
12-05	4326820022	SOUTHWESTERN BELL	09/13/84-10/13/84	STILL WATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	.50
12-05	4326820027	Do	09/13/84-10/13/84	STILL WATER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	78.25
12-05	4326820028	Do	09/13/84-10/13/84	STILLWATER DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	56.80
12-05	4326820025	Do	10/29/84-11/28/84	MCALESTER DISTRICT OFFICE TELEPHONE CHARGES (SOUTHWESTERN BELL)	60.10
12-05	4326820026	Do	10/29/84-11/28/84	MCALESTER DISTRICT OFFICE EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	32.65
12-05	4326820024	Do	11/01/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
12-05	4331600014	DAVID R RAMAGE	10/29/84	TYPE SET FOR OFFICIAL USE #1396	80.00
12-05	4331600015	Do	10/30/84	PRINTING FOR OFFICIAL USE #1418	178.00
12-05	4331600013	FIRST REYBURN CORPORATION	10/01/84-10/31/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE 444 MI AT .06	26.64
12-05	4331600012	THE WASHINGTON POST	01/03/85-01/02/86	ANNUAL SUBSCRIPTION TO POST FOR USE IN THE WASHINGTON OFFICE NUMBER 2540	62.40
12-05	4331600016	THOMPSON BOOK AND SUPPLY CO	11/01/84	SUPPLIES FOR USE IN THE ADA DISTRICT OFFICE, RUBBER CEMENT	2.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4340630028	POSTMASTER	10/29/84	600 U.S. POSTAGE STAMPS AT 20 CENTS EACH FOR OFFICIAL USE BY MEMBER	120.00
12-13	4347440002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	255.85
12-13	4347540002	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	130.91
12-19	4348530025	RODGER RANDOLPH BILES	11/29/84–12/06/84	MILEAGE IN PERSONAL CAR TO OKLAHOMA CITY VICINITY ON OFCL BUSS AT REQUEST OF MEMBER - 189 MILES @ .24.	45.36
12-19	4348530026	Do	11/29/84–12/06/84	AIRLINE TICKET FROM OKC TO DC OFFICE & RETURN AT THE REQUEST OF MEMBER	380.00
12-19	4348530027	Do	11/29/84–12/06/84	PARKING FARE AT AIRPORT WHILE ON OFFICIAL BUSINESS IN DC AT REQUEST OF MEMBER	27.00
12-19	4348530028	Do	12/03/84–12/06/84	MEALS WHILE IN DC WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	95.70
12-27	4356770015	POSTMASTER	01/01/85–12/31/85	POST OFFICE BOX RENTAL	69.00
12-27	4361890641	FIRST REYBURN CORP	12/01/84–12/30/84	RENT 720 S HUSBAND	400.00
12-31	4366900157	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,680.62
12-31	5002750015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,205.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	87,455.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,552.66
TOTAL	**119,007.68**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

BERMAN, KAAREN ARVILLA	10/01/84–12/31/84	RESEARCH ASSISTANT/SECRETARY	5,354.82
DELGADO, PATRICIA COUFAL	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,268.33
DONAHUE, SHARON MAUREEN	10/01/84–12/31/84	RECEPTIONIST/SECRETARY	4,028.10
ELINSON, HOWARD	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,277.00
FARMER, DEANN G	10/01/84–12/31/84	MACHINE OPERATOR	4,600.22
FISHER, CAROLINE	10/01/84–12/31/84	RECEPTIONIST	3,083.33
GARRETT, PATRICIA J	10/01/84–12/31/84	SPECIAL ASSISTANT	5,621.33
HOFFMAN, BURTON	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,302.41
LANINI, KATHLEEN L	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,247.14
LUCEY, NORA	10/01/84–12/31/84	OFFICE MANAGER	10,301.50
SCHILIRO, PHILIP M	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	10,550.00
SHIMABUKURO, KEIKO	10/01/84–12/31/84	COORDINATOR	12,707.26
SIEGEL, HELEN H	10/01/84–12/31/84	SPECIAL ASSISTANT	5,892.09
STROUP, STEPHEN JOHN	10/01/84–12/31/84	SPECIAL ASSISTANT	6,714.48

EXPENSES

10-03	4271640009	DAVID R RAMAGE	08/26/84–09/03/84	CHESHIRE LABELS ON ENVELOPES DRUG NEWSLETTER REGISTER TO VOTE CARDS	5,416.25
10-03	4271640011	WANG LABORATORIES	07/16/84	SUPPLIES FOR MACHINE	100.27
10-03	4271640010	WESTERN UNION	08/31/84	MONTHLY CHARGES FOR TELEGRAMS	32.97

10-11	4279410023	HENRY A WAXMAN	08/11/84–08/14/84	CAR RENTAL DURING AUGUST RECESS	99.45
10-24	4293530008	ALERT TELEPHONE ANSWERING SERVICE	10/01/84–10/31/84	ANSWERING SERVICE	40.35
10-24	4293530014	DHL AIRWAYS, INC.	08/31/84	COURIER SERVICE	24.00
10-24	4293530003	GENERAL SERVICES ADMINISTRATION	08/31/84	SELF SERVICE STORE STATEMENT #YL791	289.17
10-24	4293530009	HOLMES PROTECTION	10/01/84–10/31/84	ALARM SERVICE	36.50
10-24	4293530013	LOS ANGELES TIMES	09/17/84	BACK COPY	1.25
10-24	4293530010	PACIFIC BELL	08/14/84–09/13/84	DISTRICT PHONE SERVICE	107.45
10-24	4293530011	Do	08/14/84–09/13/84	AT&T COMMUNICTIONS - DISTRICT OFFICE	4.64
10-24	4293530004	Do	08/16/84–09/15/84	DISTRICT PHONE SERVICE	64.07
10-24	4293530005	Do	08/16/84–09/15/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	6.71
10-24	4293530006	PUBLISHERS TYPESETTING SERVICE	08/31/84	TYPESETTING	45.00
10-24	4293530007	Do	08/31/84	TYPESETTING	155.00
10-24	4293530012	THE GREAT AMERICAN STATIONERY CO.	09/21/84	OFFICE SUPPLIES - ENVELOPES, PAPER CLIPS AND PINS	70.72
10-24	4293530015	HENRY A WAXMAN	09/25/84	REIMB FOR BOOKS ON TAPE FOR OFFICIAL USE	37.90
10-29	4298650030	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	28.00
10-29	4300890645	L.B.L. DEVELOPMENT COMPANY	10/01/84–10/30/84	RENT 8425 WEST THIRD STREET, #400	2,300.00
10-30	4299540017	ALLENS PRESS CLIPPING BUREAU	09/01/84–09/30/84	PRESS CLIPPINGS	38.24
10-30	4299540018	PARAGON CUSTOM PHOTO	10/01/84	PHOTOS FOR NEWS RELEASES	14.91
10-30	4299540019	ROGER'S BINDING & MAILING	09/10/84	PRINTING AND MAILING OF SOCIAL SECURITY & VA GUIDE	11,754.59
10-30	4299540020	Do	10/09/84	CHARGE FOR SENDING COPIES OF GUIDES TO DISTRICT OFFICE	35.92
10-30	4299540021	SPARKLETTS DRINKING WATER CORP	09/30/84	DRINKING WATER	29.75
10-31	4303580005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	232.63
10-31	4305220003	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	147.20
10-31	4305900439	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,106.58
10-31	4306440017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		344.20
11-06	4303350024	FEDERAL EXPRESS CORP.	10/23/84	FEDERAL EXPRESS MAIL	12.50
11-06	4307400014	AT&T INFORMATION SYSTEMS	10/01/84	EQUIPMENT CHARGE	223.25
11-06	4307400016	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS	147.33
11-06	4307400017	FEDERAL EXPRESS CORP.	09/27/84	EXPRESS MAIL	24.00
11-07	4303350023	NEW YORK TIMES	10/01/84–12/30/84	THREE MONTH SUBSCRIPTION NYT	58.50
11-07	4303350026	WANG LABORATORIES	09/14/84	COMPUTER EQUIPMENT	75.24
11-07	4303350025	WESTERN UNION	09/07/84–09/28/84	TELEGRAMS & MAILGRAMS	134.22
11-07	4307400011	GENERAL SERVICES ADMINISTRATION	09/30/84	SELF-SERVICE STORE	121.43
11-07	4307400010	HARRIS STATIONERS	09/30/84	PAPER, STAPLES, ETC., OFFICE SUPPLIES	97.66
11-07	4307400012	PACIFIC BELL	09/04/84–10/04/84	DISTRICT PHONE SERVICE	14.69
11-07	4307400013	U S NEWS & WORLD REPORT	10/18/84–10/17/85	RENEWAL OF SUBSCRIPTION	41.00
11-07	4307400015	HENRY A WAXMAN	10/19/84–10/23/84	ROUND TRIP TO LOS ANGELES	392.00
11-07	4310500020	ALERT TELEPHONE ANSWERING SERVICE	07/01/84–07/31/84	ANSWERING SERVICE	40.00
11-07	4310500021	Do	08/01/84–08/31/84	ANSWERING SERVICE CHARGE	48.35
11-07	4310500019	PATRICIA J GARRETT	10/10/84–10/16/84	REIMB FOR EXPENSES - 35.4 MILES @ .24 PER MILE PLUS PARKING	11.50
11-07	4310500016	HELEN SIEGEL	07/01/84–09/30/84	REIMB FOR EXPENSES - 71 MILES @ .24 PER MILE PLUS PARKING	22.99
11-07	4310500028	Do	07/13/84	OFFICE SUPPLY	10.65
11-07	4310500018	STEPHEN JOHN STROUP	07/09/84–08/21/84	REIMB FOR EXPENSES - 58 MILES @ .24 PER MILE PLUS PARKING	19.42
11-07	4312510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	232.62
11-07	4312630004	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	145.38
11-15	4318200027	DHL AIRWAYS, INC.	09/26/84	DELIVERY SERVICE	12.00
11-15	4318200022	HOLMES PROTECTION	11/01/84–11/30/84	ALARM SERVICE	36.50
11-15	4318200025	PACIFIC BELL	09/13/84–10/13/84	DISTRICT PHONE SERVICE	138.90
11-15	4318200026	Do	09/13/84–10/13/84	AT&T COMMUNICATIONS	13.67
11-15	4318200023	Do	09/16/84–10/15/84	DISTRICT PHONE SERVICE	52.70
11-15	4318200024	Do	09/16/84–10/15/84	AT&T COMMUNICATIONS	1.14
11-15	4318200028	THE NEW ENGLAND JOURNAL OF MEDICINE	02/21/85–02/20/86	SUBSCRIPTION RENEWAL	55.00
11-27	4331890641	L.B.L. DEVELOPMENT COMPANY	11/01/84–11/30/84	RENT 8425 WEST THIRD STREET, #400	2,300.00
11-30	4332520022	CONGRESSIONAL ARTS CAUCUS	11/21/84	SPECIAL ASSESSMENT SUPPORT FOR 1984	300.00
11-30	4332520018	SOUTHWEST DISTRIBUTION SERVICE	08/01/84–01/22/85	LOS ANGELES TIMES DELIVERY	52.50
11-30	4332520020	WANG LABORATORIES	10/19/84–10/22/84	DISKETTS AND ORATOR	80.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332520021	HENRY A WAXMAN	10/19/84–10/24/84	CAR RENTAL WHILE IN 24TH DISTRICT OF CALIFORNIA	53.98
11-30	4332520019	WESTERN UNION	10/09/84–10/25/84	MESSAGES	43.50
11-30	4332600027	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	PRESS CLIPPINGS	36.00
11-30	4332600028	PACIFIC BELL	10/04/84–11/04/84	DISTRICT PHONE SERVICE	14.64
11-30	4332600029	SPARKLETTS DRINKING WATER CORP	10/01/84–10/31/84	DRINKING WATER	35.00
11-30	4332600030	THE HOLLYWOOD REPORTER	01/15/85–01/15/86	SUBSCRIPTION RENEWAL	89.00
11-30	4332600026	HENRY A WAXMAN	11/02/84–11/07/84	R/T AIRFARE TO 24TH C.D. DC-LAX-DC	280.00
11-30	4335900436	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,164.38
11-30	4338220038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,215.60
12-06	4340630029	POSTMASTER	11/13/84	10 SHEETS OF 20 CENT STAMPS	200.00
12-07	4339560019	DHL AIRWAYS, INC	10/31/84	DELIVERY SERVICE	3.00
12-07	4339560024	JEWISH TELEGRAPHIC AGENCY INC	11/03/84–05/30/85	SUBSCRIPTION RENEWAL	62.50
12-07	4339560023	LARCHMONT CHRONICLE	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	10.00
12-07	4339560021	PACIFIC BELL	10/13/84–11/14/84	DISTRICT PHONE SERVICE	108.43
12-07	4339560032	Do	10/13/84–11/14/84	AT&T COMMUNICATIONS FOR DISTRICT	1.10
12-07	4339560020	THE GREAT AMERICAN STATIONERY CO	11/13/84	OFFICE SUPPLIES - JIFFY BAG, TAPE, PADS	24.09
12-11	4340670019	C & P TELEPHONE	08/31/84	WASHINGTON TELEPHONE BILL	100.83
12-11	4340670020	Do	10/01/84–10/31/84	TELEPHONE BILL	215.47
12-11	4340670016	COMMENTARY	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	24.00
12-11	4340670018	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
12-11	4340670011	DAVID R RAMAGE	11/26/84	CALLING CARDS FOR HENRY WAXMAN	38.00
12-11	4340670021	NEW REPUBLIC	11/23/84–11/23/85	SUBSCRIPTION NOTICE	45.00
12-11	4340670015	PACIFIC BELL	10/15/84–11/16/84	DISTRICT PHONE SERVICE	55.42
12-11	4340670013	PARAGON STUDIO LAB	11/01/84	PHOTOS - PRESS	19.70
12-11	4340670014	THE WASHINGTON MONITOR, INC	03/09/85–03/09/86	SUBSCRIPTION RENEWAL	103.00
12-11	4340670025	U S CAPITOL HISTORICAL SOCIETY	11/16/84	HOUSE CALENDARS	1,890.00
12-11	4340670012	U.S. NEWS & WORLD REPORT	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	20.50
12-11	4340670010	WASHINGTON POST	12/03/84–12/24/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	124.80
12-11	4340670017	HENRY A WAXMAN	10/11/84–10/13/84	CAR RENTAL WHILE IN 24TH DISTRICT	75.32
12-13	4347440003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	232.64
12-13	4347540003	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	145.49
12-14	4342230013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/05/84	1985 MEMBERSHIP DUES	650.00
12-14	4342230014	HERITAGE	12/05/84–12/30/85	SUBSCRIPTION RENEWAL ONE YEAR	20.00
12-14	4342230016	NATIONAL JOURNAL	12/01/84–12/30/85	SUBSCRIPTION RENEWAL WITH BINDERS	574.00
12-14	4342230015	WANG LABORATORIES	10/16/84	ORATOR AND COURIER	20.68
12-14	4342230012	HENRY A WAXMAN	11/02/84–11/07/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	177.13
12-26	4355550047	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	51.00
12-26	4356700018	CONGRESSIONAL HISPANIC CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES	500.00
12-26	4356700017	WANG LABORATORIES	09/13/84–12/05/84	MATERIALS	89.86
12-26	4356700016	WESTERN UNION	11/30/84	MONTHLY BILL	26.25
12-27	4361890642	L.B.L. DEVELOPMENT COMPANY	12/01/84–12/30/84	RENT 8425 WEST THIRD STREET, #400	2,300.00
12-31	4366900436	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,157.15

12-31	5002750036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		174.02

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	107,948.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,250.33
TOTAL	**154,198.34**

OFFICE OF THE HON. JAMES WEAVER

SALARIES

BLIKSTAD, JENNIFER SUSAN	10/01/84–12/31/84	CASE WORKER	5,173.25
CARTWRIGHT, LINDA A	11/01/84–11/30/84	PART-TIME EMPLOYEE	1,000.00
CUMMINS, HOWARD W	10/01/84–12/31/84	STAFF ASSISTANT	9,666.67
CUMMINS, LENORE	10/01/84–12/31/84	RECEPTIONIST	2,007.50
KING, MARY C	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,300.00
KNIGHT, DEBRA K	10/01/84–12/31/84	RECEPTIONIST	4,250.00
LYNCH, MARGARET M	10/01/84–12/31/84	PERSONAL SECRETARY	5,776.25
MANAS, STEVEN	10/01/84–12/31/84	STAFF ASSISTANT	2,699.99
MARKER, DOUGLAS R	10/01/84–12/31/84	STAFF ASSISTANT	5,000.00
MCGINN, MIKE	10/01/84–12/31/84	STAFF ASSISTANT	5,022.50
MERNITZ, MARYA D	12/01/84–12/31/84	STAFF ASSISTANT	500.00
OLSON, LAURA MAXINE	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,469.00
PIERCE, NANCY ELLEN	10/01/84–12/31/84	CASEWORKER	5,300.00
RUTLEDGE, ROBERT WOOD	10/01/84–12/31/84	COMMUNICATIONS DIRECTOR	8,188.25
SCHALLER, SANDRA J	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	7,100.00
SHIBLEY, GAIL ROSE	10/01/84–12/31/84	STAFF AIDE	5,273.75
URBAN, ANNE I	10/01/84–12/31/84	STAFF ASSISTANT	5,000.00
WILKIE, EDITH B	12/01/84–12/31/84	SHARED EMPLOYEE	2,000.00
WOOTEN, CYNTHIA	10/01/84–12/31/84	STAFF ASSISTANT	6,379.25

EXPENSES

10-03	4271240012	TERMINAL DATA CORPORATION	09/01/84	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
10-03	4271240015	JAMES WEAVER	08/11/84–09/05/84	CAR RENTAL EXPENSE WHILE TRAVELING ON CONG BUSINESS DURING AUG DISTRICT WORK PERIOD	380.74
10-03	4271240014	Do	09/03/84	GAS EXPENSES INCURRED FOR USE OF RENTED AUTO WHILE IN 4TH DISTRICT DURING AUG DISTRICT WORK PERIOD.	12.00
10-03	4271240013	Do	09/05/84	CAB FARE FROM WASH DULLES A/P TO DC RESIDENCE AFTER FLIGHT BACK FROM AUG DISTRICT WORK PERIOD .	31.60
10-03	4271640012	FEDERAL EXPRESS CORP.	06/08/84	OFFICIAL DELIVERY CHARGES DC OFFICE/NEW YORK - DC OFFICE/PORTLAND, OREGON	25.00
10-03	4276450037	POSTMASTER	09/17/84	POSTAGE	40.00
10-04	4276300009	DAVID R RAMAGE	03/07/84	250 CALLING CARDS FOR STAFF, MCGINN	18.50
10-04	4276300011	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE FOR EUGENE, OR DISTRICT OFFICE	1,093.68
10-04	4276300010	GROUP W CABLE OF EUGENE	09/01/84–09/30/84	CABLE SERVICE FOR MONTH OF SEPT/DISTRICT OFFICE ACCESS TO CSPAN	18.45
10-04	4276300008	JOSEPH R RUTLEDGE	08/13/84	70 MI @ .15/MI TRANSPORTATION TO DULLES AIRPORT TO CATCH FLIGHT TO 4TH DISTRICT, OR	10.50
10-04	4276300030	Do	08/31/84	70 MI @ .15 TRANSP FROM DULLES AFTER ARRIVING BACK FROM 4TH DISTRICT OREGON	10.50
10-11	4279410024	NATIONAL FINANCIAL SYSTEMS, INC.	01/07/84–01/19/84	HERTZ CAR RENTAL CHARGES INCURRED BY JOSEPH RUTLEDGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF OR..	394.38
10-16	4285830020	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84–02/29/84	MEALS EXPENSES WITH CONSTITUENTS FOR THE MONTH OF FEBRUARY	9.70
10-16	4285830019	Do	04/04/84–04/25/84	MEAL EXPENSES WITH CONSTITUENTS FOR THE MONTH OF APRIL	5.50
10-16	4285830018	Do	05/01/84–05/31/84	MEAL EXPENSES WITH CONSTITUENTS FOR THE MONTH OF MAY	6.95
10-16	4285830017	Do	06/01/84–06/29/84	MEAL EXPENSES WITH CONSTITUENTS FOR THE MONTH OF JUNE	58.95
10-16	4285830016	Do	08/01/84–08/08/84	MEAL EXPENSES WITH CONSTITUENTS FOR THE MONTH OF AUGUST	11.35
10-17	4289570024	BENCHMARK SYSTEMS	09/17/84	COMPUTER RIBBONS	49.00
10-17	4289570025	DOUG MARKER	09/20/84–09/21/84	310 MILES @ .15 PER MILE (ROSEBURG, OR/MYRTLE CREEK/MYRTLE POINT) IN-DIST TRAVEL	46.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES WEAVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289570026	Do	09/20/84–09/21/84	LODGING (SPOKE TO DIST 12 VFW IN ROSEBURG & COOS BAY MILITARY RETIREES SEMINAR & OFC HOURS @ 3 OFFICES).	31.50
10-19	4290210011	DAVID R RAMAGE	09/06/84	PRINTING SERVICES FOR 550 DEAR COLLEAGUE LETTERS	22.90
10-19	4290210012	Do	09/10/84–09/12/84	PRINTING SERVICES F/300 DEAR COLLEAGUE LETTERS & PRINTING OF CALLING CARDS FOR DIST. STAFF D MARKER, 50.	36.85
10-19	4290210008	FEDERAL EXPRESS CORP.	08/23/84	OFFICIAL SHIPPING CHARGES BETWEEN EUGENE DISTRICT OFFICE AND CLERK'S OFFICE AND COMM ON HOUSE ADMIN. DC.	48.00
10-19	4290210009	Do	08/31/84	OFFICIAL SHIPPING CHARGES BETWEEN EUGENE DISTRICT OFFICE AND WASHINGTON DC OFFICE	24.00
10-19	4290210010	ITT DIALCOM, INC	09/01/84	TIMESHARING UNLIMITED RECORDS OVER MAX/AUG	1,292.00
10-25	4298410025	BRONSON TRAVEL	10/05/84	ONE WAY AIRFARE FROM WASHINGTON DULLES TO EUGENE, OR VIA SAN FRANCISCO RE: OFFICIAL BUSINESS FOR MEMBER.	533.00
10-25	4298410026	DAVID R RAMAGE	10/01/84	PRINTING OF 250 STAFF CALLING CARDS RE: CUMMINS	18.50
10-25	4298410023	DOUG MARKER	09/28/84	220 MI AT .15 TO PORTLAND, OR TO ATTEND A SEMINAR FOR CONG STAFFS AT THE VETERANS ADMIN REGIONAL OFFICE.	33.00
10-25	4298410024	TERMINAL DATA CORPORATION	10/01/84	RENTAL EQUIPMENT #3777M SOUND ENCLOSURE	17.00
10-25	4298410022	WESTERN UNION	09/07/84	OFFICIAL TELEGRAM SERVICES TO PEOPLE'S REPUBLIC OF CHINA	20.86
10-25	4298710004	JUNCTION CITY TIMES	09/01/84–09/01/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL	6.00
10-25	4298710003	SUN TRIBUNE	12/13/84–12/13/85	1 YEAR SUBSCRIPTION RENEWAL	15.00
10-25	4298710002	THE WALL STREET JOURNAL	12/08/84–12/08/85	1 YEAR SUBSCRIPTION RENEWAL	101.00
10-25	4298710001	THE WASHINGTON POST	01/01/85–01/01/86	52 ISSUE SUBSCRIPTION RENEWAL	39.00
10-30	4300430020	BRONSON TRAVEL	10/09/84	1 WAY A/F FROM PORTLAND, OR TO WASH., DULLES RE: IN 4TH DISTRICT ON OFFICIAL CONG BUSINESS FOR MEMBER.	450.00
10-30	4300430015	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL TELEPHONE TOLL CHARGES - AT&T COMMUNICATIONS	113.33
10-30	4300430016	Do	08/01/84–08/31/84	OFFICIAL TELEPHONE TOLL CHARGES - C&P TELEPHONE COMPANY	7.21
10-30	4300430018	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS CHARGES FOR EUGENE DISTRICT OFFICE	1,341.92
10-30	4300430031	ITT DIALCOM, INC	10/01/84	TIMESHARING/UNLIMITED, RECORDS OVER MAX	1,309.06
10-30	4300430019	MARGARET M LYNCH	10/05/84	60 MI AT .15, TRANSPORT MR. WEAVER TO DULLES AIRPORT TO CATCH A PLAN E TO 4TH DISTRICT OF OREGON	9.00
10-30	4300430022	Do	10/11/84	60 MILES AT .15, TRANSPORTED MR. WEAVER TO DULLES A/P TO CATCH A PLANE TO 4TH DISTRICT OF OREGON/EUGENE.	9.00
10-30	4300430021	JAMES WEAVER	10/11/84	ONE WAY AIRFARE FROM WASHINGTON DULLES TO EUGENE, OR ON OFFICIAL CONGRESSIONAL BUSINESS	533.00
10-30	4300690009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	KEY TRANSFER, TEL-DESK ROT, EUGENE DISTRICT OFFICE CODE-A-PHONE EQUIPMENT	5.81
10-30	4300690008	GROUP W CABLE OF EUGENE	10/01/84–11/05/84	TELEVISION CABLE SERVICE FOR EUGENE DISTRICT OFFICE	22.14
10-30	4300690007	PACIFIC NORTHWEST BELL	08/29/84–09/29/84	OFFICIAL DISTRICT OFFICE CODE-A-PHONE CHARGES	57.80
10-31	4303580006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	138.92
10-31	4305220004	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	180.79
10-31	4305900196	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,693.60
10-31	4306440038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		198.10
11-06	4303430016	JENNIFER S. BLIKSTAD	10/10/84–10/12/84	CHILD SUPPORT ENFORECEMENT CONFERENCE	40.00
11-06	4303430017	Do	10/10/84–10/12/84	BUSFARE TO PORTLAND FROM EUGENE, R/T INTERCITY BUSFARE/TRI-MET, MI BACK FM PORTLAND/EUGENE 100 MI .15.	26.50
11-06	4303430015	FEDERAL EXPRESS CORP.	09/26/84	OFFICIAL SHIPPING CHARGES BETWEEN WASHINGTON, DC OFFICE AND STATE OF OREGON JUSTIC DEPARTMENT.	24.00
11-07	4303430014	ISSUES IN SCIENCE AND TECHNOLOGY	10/05/84–10/05/85	4 ISSUES - 1 YEAR SUBSCRIPTION TO PUBLICATION FOR OFFICIAL OFFICE USE	24.00
11-07	4303430018	JAMES WEAVER	10/13/84	GAS EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS FOR LEASED AUTO	7.50
11-07	4312510026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	138.90

11-07	4312630005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	200.36
11-09	4313210030	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL TELEPHONE TOLL CHARGES	82.10
11-09	4313210028	CORVALLIS GAZETTE-TIMES	11/10/84–11/10/85	ONE YEARS SUBSCRIPTION TO NEWSPAPER	106.50
11-09	4313210029	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/84–09/28/84	OFFICIAL MEAL EXPENSE WITH CONSTS	29.05
11-09	4313210027	ROBERT FRANCIS JONES & ASSOCIATES	09/14/84	SELECT 8399 RECORDS AND PRINT 8383 LABELS/COMPUTER WORK	138.08
11-09	4313210031	JAMES WEAVER	10/15/84–10/27/84	OFFICIAL GAS EXPENSES INCURRED WHILE TRAVELING IN DISTRICT LEASED AUTOMOBILE	44.18
11-30	4333650011	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT EUGENE OR 00000	7,507.00
11-30	4335900192	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,693.60
11-30	4338220018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		47.33
12-05	4333250009	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	OFFICIAL TELEPHONE EQUIPMENT CHARGES	5.81
12-05	4333250001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	599.00
12-05	4333250002	Do	12/23/84–12/23/85	1 YEAR SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	599.00
12-05	4333250004	FEDERAL EXPRESS CORP.	08/06/84	SHIPPING CHARGES BETWEEN EUGENE OFFICE AND WASHINGTON DC OFFICE	28.00
12-05	4333250005	Do	10/22/84	OFFICIAL SHIPPING CHARGES	34.00
12-05	4333250006	GROUP W CABLE OF EUGENE	11/06/84–12/05/84	TELEVISION CABLE SERVICE FOR EUGENE DISTRICT OFFICE ACCESS TO CSPAN	18.45
12-05	4333250010	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SERVICE, RECORDS OVER MAX AND DELIVERY LABELS	1,050.76
12-05	4333250008	PACIFIC NORTHWEST BELL	09/29/84–10/29/84	OFFICIAL TELEPHONE SERVICES FOR EUGENE DISTRICT OFFICE CODE-A-PHONE	57.80
12-05	4333250007	TERMINAL DATA CORPORATION	11/01/84–11/30/84	SOUND ENCLOSURE RENTAL	17.00
12-05	4333250003	THE BARON REPORT	01/01/84–12/31/85	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON DC OFFICE	95.00
12-13	4347440004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	138.93
12-13	4347540004	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	178.50
12-20	4354830002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	500.00
12-20	4354830003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85–12/31/85	MEMBERSHIP DUES FOR 1985	650.00
12-20	4354830005	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4354830004	TERMINAL DATA CORPORATION	12/01/84–12/31/84	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
12-20	4354830001	JAMES WEAVER	11/10/84–11/29/84	RENTAL CAR USE FOR OFFICIAL BUSINESS WHILE IN 4TH DISTRICT OF OREGON	461.20
12-26	4341800018	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES PERSONAL	74.25
12-26	4341800019	Do	10/01/84–10/31/84	C&P TELEPHONE COMPANY OFFICIAL TOLL CHARGES PERSONAL	34.81
12-26	4341800022	CURRY COASTAL PILOT	12/01/84–12/01/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	15.00
12-26	4341800025	LEBANON EXPRESS	12/01/84–11/30/85	1 YEAR SUBSCRIPTION TO IN DISTRICT NEWSPAPER	28.00
12-26	4341800021	DOUG MARKER	11/14/84	MILEAGE (136 MI @ 15¢) TO ROSEBURG, OR VETERANS ADMINISTRATION MEDICAL CENTER	20.40
12-26	4341800020	NANCY E PIERCE	11/16/84	MILEAGE (19 @ 15¢) TO ADDRESS A GROUP OF SENIOR CITIZENS AT THE CRESWELL CONGREGATE MEAL SITE	2.85
12-26	4341800017	ROBERT WOOD RUTLEDGE	09/24/84–10/03/84	OFFICIAL CALLS (TOLL CHARGES) FROM HOME PHONE	17.44
12-26	4341800024	THE WASHINGTON POST	01/01/85–12/31/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	62.40
12-26	4341800023	TRI-COUNTY NEWS	01/01/85–12/31/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	6.00
12-27	4355340005	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	OFFICIAL TELEPHONE SERVICE CHARGE	5.81
12-27	4355340009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE	1,105.04
12-27	4355340002	GROUP W CABLE EXPORT	12/06/84–01/05/85	OFFICIAL CABLE SERVICE FOR EUGENE DISTRICT OFFICE	18.45
12-27	4355340001	MIKE MCGINN	11/02/84	1/2 FARE TO EUGENE DIST OFFICE TO WORK THERE IN A OFFICIAL CAPACITY	265.00
12-27	4355340004	PACIFIC NORTHWEST BELL	10/29/84–11/29/84	OFFICIAL TELEPHONE CHARGES FOR USE OF CODE-A-PHONE IN EUGENE DISTRICT OFFICE	57.80
12-27	4355340003	RANDOM LENGTHS PUBLICATIONS INC	11/28/84–02/26/85	3 MONTHS TRIAL SUBSCRIPTION FOR OFFICIAL USE	13.50
12-27	4355340013	ROBERT WOOD RUTLEDGE	11/26/84–11/27/84	MILEAGE TO PORTLAND, OR TO ACCOMPANY CONG WEAVER IN MTGS W/OFCLS OF GOVT & PVT AGENCIES, 276 MI @ .15.	41.40
12-27	4355340014	Do	11/26/84–11/27/84	MTGS W/CONGRESSMAN & OFCLS OF GOVT & PVT AGENCIES, MTG W/PORTLAND MEDIA OUTLETS, LODG, MEALS, PHONE CHG.	83.52
12-27	4355340007	THE MYRTLE POINT HERALD	01/01/85–12/31/85	1 YEAR SUBSCRIPTION TO NEWSPAPER WITHIN 4TH DISTRICT OF OREGON	15.00
12-27	4355340006	THE OREGONIAN	01/01/85–01/01/86	1 YR SUBSCRIPITON TO NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	102.00
12-27	4355340010	JAMES WEAVER	11/26/84	LODGING IN PORTLAND, OR TO MEET W/OFCLS OF GOV'T & PVT AGENCIES CONCERNING LEGIS ISSUES OF 4TH DISTRICT.	49.82
12-27	4355340011	Do	11/26/84–11/27/84	MEAL EXPENSES MTG IN PORTLAND, OR W/OFFICIALS OF GOV'T & PRIVATE AGENCIES	69.45
12-27	4355340012	Do	11/27/84	TELEPHONE CHARGES WHILE STAYING IN PORTLAND, OR ON OFFICIAL BUSINESS	2.25
12-27	4355340008	WEST-LANE NEWS	01/01/85–12/31/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR EUGENE DISTRICT OFFICE USE	6.00
12-31	4366900193	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,693.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES WEAVER—Con.					
12-31	5002750016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		16.51
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,106.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,114.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-10	4297980013	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84–03/31/84	REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED	(23.60)
09-10	4297980012	Do	07/24/84–07/31/84	REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED	(14.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(37.60)
				TOTAL	**122,183.25**
OFFICE OF THE HON. VIN WEBER					
SALARIES					
		ASHMORE, THERESA HENTGES	11/01/84–12/31/84	STAFF ASSISTANT	3,333.34
		CREWS, GRACE L	10/01/84–12/31/84	SHARED EMPLOYEE	1,749.99
		DILLENBURG, MARY JO	10/01/84–12/31/84	STAFF ASSISTANT	4,550.01
		EASTEP, LAURIE A	10/01/84–12/31/84	COMPUTER MANAGER	5,750.01
		ECKSTROM, MILTON GORDON	10/01/84–12/31/84	DISTRICT AIDE	4,416.67
		FOLLMER, SALLY E	10/01/84–12/31/84	PRESS SECRETARY	5,625.00
		FOSTER, CHERYL L	10/01/84–12/31/84	RECEPTIONIST	3,499.99
		HOLKER, SHEILA LOUISE	10/01/84–12/31/84	DISTRICT AIDE	4,377.78
		JOHNSON, TODD D	10/01/84–12/31/84	CASEWORKER-FIELD REPRESENTATIVE	4,250.00
		MEEKS, JOHN	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE AIDE	13,750.00
		NEWCOMBE, PATRICIA MARY	10/01/84–12/31/84	LEGISLATIVE AIDE	7,250.01
		NORRIS, LEAH	10/01/84–12/31/84	TEMPORARY EMPLOYEE	2,400.00
		ROBERTS, CHRISTINE	10/01/84–11/30/84	DISTRICT AIDE	3,000.00
		SWINEHART, LEONARD	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,583.33
		THOMPSON, ANNETTE E	12/01/84–12/31/84	FIELD REPRESENTATIVE	1,250.00
		WATKINS, JILL CARRIE	10/01/84–12/31/84	OFFICE MANAGER	5,833.33
		WITMER, PATRICK J	10/01/84–10/31/84	LEGISLATIVE DIRECTOR	2,291.67
		WOLAK, AMY MARIE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	4,750.00

EXPENSES

10-03	4271640014	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
10-03	4271640015	Do	09/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	37.05
10-03	4271640016	Do	09/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	76.80
10-03	4271640013	NORTHWESTERN BELL	08/07/84–09/07/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	90.58
10-03	4271640017	VIN WEBER	09/15/84–09/16/84	HOTEL ACCOMMODATIONS FOR TWO NIGHTS AND MEALS FOR CONG WEBER WHILE ON OFCL BUSINESS	141.47
10-03	4276450038	POSTMASTER	09/05/84	100 .50 STAMPS, 100 .13 STAMPS	63.00
10-05	4277720009	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	.71
10-05	4277720010	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	250.38
10-11	4279410025	HOLIDAY INN OF NEW ULM	04/14/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.25
10-11	4279410026	Do	04/14/84	HOTEL ACCOMMODATIONS FOR WILLMAR STAFF, TODD JOHNSON WHILE ON OFFICIAL BUSINESS, ALSO ONE MEAL.	36.75
10-11	4279710004	NEW ULM HOLIDAY INN	09/01/84	HOTEL ACCOMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN HIS DISTRICT ON OFFICIAL BUSINESS	38.00
10-11	4279710003	NORTHWESTERN BUSINESS TRAVEL	09/14/84–09/17/84	ROUND TRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO AND FROM DISTRICT DC-MNPLS-DC	238.00
10-11	4279710002	Do	09/17/84–09/22/84	AIRFARE FOR DISTRICT STAFF (ERICKSON) TO WASHINGTON TO ATTEND CRS SEMINAR MNPLS-DC-MNPLS	238.00
10-11	4279710001	VIN WEBER	09/25/84	CAB FARE TO OFFICIAL FUNCTION IN WASHINGTON WITH CONSTITUENTS	20.90
10-15	4283310005	MARY JO DILLENBURG	07/05/84–07/05/84	OFFICIAL STAFF EXPENSE, HOTEL FOR ONE NIGHT	72.04
10-15	4283310006	Do	07/05/84–07/05/84	NEW ULM-MANKATO-MINN TRANSPORTING THE CONGRESSMAN, 180 MI @ .24/MI	43.20
10-15	4283310019	Do	07/05/84–07/05/84	PARKING EXPENSE WHILE ON OFFICIAL STAFF TRAVEL	3.25
10-15	4283310020	Do	07/05/84–07/05/84	PARKING EXPENSE WHILE ON OFFICIAL STAFF TRAVEL	2.00
10-15	4283310021	Do	07/05/84–07/05/84	DINNER WHILE ON OFFICIAL STAFF TRAVEL	15.07
10-15	4283310007	Do	07/06/84–07/06/84	MINNEAPOLIS-ST PAUL-NEW ULM TRANSPORTING CONGRESSMAN 185 MI @ .24/MI	44.40
10-15	4283310008	Do	07/09/84–07/09/84	NEW ULM-FAIRMONT-NEW ULM, OFCL STAFF TRAVEL, 90 MI @ .24/MI	21.60
10-15	4283310009	Do	07/12/84–07/12/84	NEW ULM-HUTCHINSTON-NEW ULM OFFICIAL STAFF TRAVEL, 100 MI 2 .24/MI	24.00
10-15	4283310010	Do	07/28/84–07/28/84	TRANSPORTING THE CONGRESSMAN NEW ULM-MANKATO AIRPORT-MANKATO-NEW ULM 80 MI @ .24/MI	19.20
10-15	4283310023	Do	08/31/84–08/31/84	OFCL STAFF TRAVEL, NEW ULM-SLEEPY EYE-NEW ULM 35 MI @ .24/MI	8.40
10-15	4283310001	Do	09/04/84–09/04/84	OFFICIAL STAFF TRAVEL, NEW ULM-ST. PETERSBURG-NEW ULM, 80 MI @ .24/MI	19.20
10-15	4283310002	Do	09/05/84–09/05/84	OFCL STAFF TRAVEL, NEW ULM-ST. PAUL-NEW ULM, 210 MI @ .24/MI	50.40
10-15	4283310003	Do	09/10/84–09/10/84	OFFICIAL STAFF TRAVEL, NEW ULM-DEERWOOD-NEW ULM, 348 MI @ .24/MI	83.52
10-15	4283310004	Do	09/14/84–09/14/84	OFFICIAL STAFF TRAVEL: NEW ULM-HANSKA-ST. JAMES-NEW ULM, 70 MI @ .24/MI	16.80
10-15	4283310022	Do	09/18/84–09/18/84	OFCL STAFF TRAVEL, NEW ULM NORTH MANKATO-NEW ULM, 50 MI @ .24/MI	12.00
10-15	4283310014	TODD D JOHNSON	05/15/84	TRAVEL WITH MEMBER AIRPORT-ST PAUL-MINN 75 MI @ .24/MI	18.00
10-15	4283310015	Do	07/02/84	TRAVEL WITH MEMBER MANKATO-NEW ULM-MANKATO 80 MI @ .24/MI	19.20
10-15	4283310016	Do	07/03/84	TRAVEL WITH MEMBER MANKATO/WILLMER/MANKATO/MINNEAPOLIS - 620 MILES @ .24 PER MILE	148.80
10-15	4283310017	Do	07/09/84	TRAVEL WITH MEMBER MANKATO-FAIRMONT-BLUEEARTH 86 MI @ .24/MI	20.64
10-15	4283310018	Do	08/24/84	TRAVEL WITH MEMBER NEW ULM-MINNEAPOLIS-REDWOOD FALLS, 375 MI @ .24/MI	90.00
10-15	4283310011	Do	08/25/84	TRAVEL WITH MEMBER RENEVILLE-WILLMER-NEW ULM-MANKATO, 502 MI @ .24/MI	120.48
10-15	4283310025	Do	08/26/84	TRAVEL WITH MEMBER WELLS-TRUMEN-MINNEAPOLIS 400 MI @ .24	96.00
10-15	4283310013	Do	08/27/84	TRAVE; WITH MEMBER MINNEAPOLIS-ST. PAUL-NEW ULM 223 MI @ .24/MI	53.52
10-15	4283310026	Do	08/31/84	CONSTITUENT MEETING REDWOOD FALLS, 44 MI @ .24/MI	10.56
10-29	4298650031	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	78.75
10-29	4300890646	ANDERSON PBS	10/01/84–10/30/84	RENT 1212 E.COLLEGE DR.	200.00
10-29	4300890648	KLOSSNER STATE BANK	10/01/84–10/30/84	RENT CENTER AND GERMAN STREETS	350.00
10-29	4300890647	MARACOM CORP	10/01/84–10/30/84	RENT 919 SOUTH 1ST STREET	396.00
10-30	4299400017	AT&T INFORMATION SYSTEMS	10/01/84	AT&T SERVICE FOR DISTRICT OFFICE IN WILLMAR	63.95
10-30	4299400018	Do	10/01/84	AT&T SERVICE FOR DISTRICT OFFICE IN MARSHALL	55.96
10-30	4299400015	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FROM C&P TELEPHONE	1.00
10-30	4299400016	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS TOLL CHARGES	104.35
10-30	4299400019	NEW ULM TELECOMMUNICATIONS, INC	10/01/84–11/01/84	LOCAL AND TOLL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	169.60
10-30	4299400010	CHRISTINE ROBERTS	07/02/84	198 MILES OF TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS AT .24 PER MILE	47.52
10-30	4299400012	Do	07/10/84	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF WHO LIVES IN CANBY WHILE ON OFFICIAL BUSINESS	29.68
10-30	4299400032	Do	07/10/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 371 MILES AT .24	89.04
10-30	4299400013	Do	07/13/84	TRAVEL TO UNIVERSITY OF MORRIS ON OFFICIAL BUSINESS 141 MILES AT .24	33.84
10-30	4299400014	Do	09/15/84	TRAVEL WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS 160 MILES AT .24	38.40
10-30	4299540022	HAVA JAVA COFFEE COMPANY	10/04/84	COFFEE FOR CONSTITUENT USE	50.00
10-30	4299540023	NORTHWESTERN BELL	08/22/84–09/22/84	NORTHWESTERN BELL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	111.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4299540024	Do	08/22/84–09/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	82.17
10-30	4299540025	NORTHWESTERN BUSINESS TRAVEL	10/06/84–10/09/84	R/T AIR FARE FOR JILL WATKINS TO AND FROM MINNESOTA ON OFFICIAL BUSINESS - DC/MNPLS/DC	278.00
10-30	4299540026	Do	10/09/84	ONE WAY AIR FARE FOR CONGRESSMAN VIN WEBER FROM MINNESOTA TO DC ON OFFICIAL BUSINESS	139.00
10-31	4303270011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	168.52
10-31	4305580011	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.59
10-31	4305900110	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,994.13
10-31	4306440018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		232.20
11-06	4298360001	DONOVANS MOTEL	08/25/84	OVERNIGHT ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.06
11-06	4303430025	CHERYL L ERICKSON	09/23/84	CABFARE FOR DISTRICT STAFF IN COMMUTE TO AIRPORT FOR TRIP TO WASHINGTON ON OFFICIAL BUSINESS	12.50
11-06	4303740019	SALLY E FOLLMER	10/17/84	GAS FOR RENTAL CAR WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	13.00
11-06	4303740020	Do	10/18/84	MEAL FOR STAFF WHILE IN TRAVEL STATUS IN DISTRICT	11.84
11-06	4303740021	Do	10/19/84	MEAL FOR STAFF WHILE IN TRAVEL STATUS IN DISTRICT	11.29
11-06	4303740022	Do	10/19/84	GAS FOR RENTAL CAR WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	14.00
11-06	4303740023	Do	10/21/84	GAS FOR RENTAL CAR WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	15.00
11-06	4303740024	Do	10/21/84	CAB FARE FOR STAFF FROM AIRPORT TO HOME ON OFFICIAL BUSINESS IN OFFICIAL TRAVEL STATUS	7.00
11-06	4305320022	Do	10/14/84	MEAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.56
11-06	4305320020	Do	10/14/84–10/21/84	RENTAL OF CAR TO TRAVEL IN DISTRICT W/CONGRESSMAN ON OFFICIAL BUSINESS	163.24
11-06	4305320023	Do	10/15/84	MEAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
11-06	4305320024	Do	10/16/84	GAS FOR RENTAL CAR WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	16.68
11-06	4306740007	MARY JO DILLENBURG	10/14/84	MEAL FOR DISTRICT STAFF IN TRAVEL STATUS ON OFFICIAL BUSINESS AND ONE CONSTITUENT	20.00
11-06	4306740008	Do	10/14/84	CONSTITUENT	20.00
11-07	4298360004	HOLIDAY INN OF WILLMAR	09/20/84	FARM ADVISORY COMMITTEE LUNCH WITH DISTRICT STAFF MILT ECKSTRON & 7 CONSTITUENTS	42.15
11-07	4298360006	TODD D JOHNSON	08/26/84	MEAL FOR DISTRICT STAFF TODD JOHNSON WHILE IN TRAVEL STATUS WITH CONGRESSMAN	30.20
11-07	4298360002	MINNESOTA NEWSPAPER ASSOCIATION	08/01/84–08/31/84	CLIPPING SERVICE FOR THE MONTH OF AUGUST	85.89
11-07	4298360003	Do	09/01/84–09/30/84	CLIPPING SERVICE FOR THE MONTH OF SEPT	68.04
11-07	4298360005	VIN WEBER	08/26/84	MEAL FOR CONGRESSMAN WHILE IN MINNESOTA ON OFFICIAL BUSINESS	30.21
11-07	4303430022	GENERAL SERVICES ADMINISTRATION	09/30/84	GSA PHONE SERVICE FOR DISTRICT OFFICE	76.80
11-07	4303430026	Do	09/30/84	GSA PHONE SERVICE FOR DISTRICT OFFICE	37.05
11-07	4303430027	Do	09/30/84	GSA PHONE SERVICE FOR DISTRICT OFFICE	52.20
11-07	4303430019	HOLIDAY INN INT'L	10/12/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	61.75
11-07	4303430020	MIDWEST AVIATION	10/16/84	FEE FOR USE OF PRIVATE PLANE TO TRANSPORT CONG & WASH STAFF SALLY FOLLMER AROUND THE DIST ON OFC'L BUSS.	444.80
11-07	4303430023	NORTHWESTERN BELL	09/07/84–10/07/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	92.51
11-07	4303430024	Do	09/07/84–10/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	.50
11-07	4303430021	SELL-A-PHONE	09/27/84	RENTAL OF A PHONE FOR A MEETING WITH FARM BOARD TO PHONE WASHINGTON & COMMUNICATE WITH CONG WEBER.	5.00
11-07	4303740015	JOHN MEEKS	08/30/84	NEW ULM TO MPLS TO WILMAR TO NEW ULM TRAVEL WITH MEMBER ON OFFICIAL BUSINESS 267 MILES @ 24¢.	64.08
11-07	4303740016	Do	09/06/84	NEW ULM TO WILLMAR TO NEW ULM TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS 170 MI @ 24¢	40.80
11-07	4303740017	Do	09/19/84	NEW ULM TO MPLS TO NEW ULM TO MEET WITH CONSTITUENTS 178 MILES @ 24¢	42.72
11-07	4303740018	Do	09/27/84	NEW ULM TO OLIVIA TO HUTCHINSON TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS 146 MI @ 24¢	35.04
11-07	4305320015	Do	07/02/84	NEW ULM-MANKATO-NEW ULM-MANKATO-NEW ULM TO TRAVEL WITH MEMBER ON OFFICIAL BUSINESS, 110 MI @ .24.	26.40

11-07	4305320016	Do	07/07/84	NEW ULM TO MPLS TO WILLMAR TO MANKATO TO NEW ULM TO TRAVEL W/MEMBER ON OFCL BUSINESS, 320 MI @ .24.	76.80
11-07	4305320017	Do	07/24/84	NEW ULM TO MARSHALL TO WILLMAR TO NEW ULM TO VISIT DISTRICT OFFICES ON OFCL BUSINESS, 234 MI @ .24.	56.16
11-07	4305320018	Do	08/07/84	NEW ULM TO WILLMAR TO MPLS TO NEW ULM TO MEET WITH CONSTITUENTS ON OFCL BUSINESS, 267 MI @ .24.	64.08
11-07	4305320019	Do	08/21/84	NEW ULM TO MARSHALL TO NEW ULM TO VISIT DISTRICT OFFICES ON OFCL BUSINESS, 154 MI @ .24	36.96
11-07	4305320021	NORTHWESTERN BUSINESS TRAVEL	10/14/84–10/21/84	R/T AIRFARE FOR WASHINGTON STAFF TO & FROM DISTRICT ON OFCL BUSINESS DC-MNPLS-DC	198.00
11-07	4306740010	GENERAL SERVICES ADMINISTRATION	07/18/84	SUPPLIES FOR DISTRICT OFFICE INCLUDING: PENS, PAPER, FOLDERS	89.03
11-07	4306740009	VIN WEBER	09/15/84–09/16/84	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	141.47
11-07	4306740006	Do	10/14/84	MEAL FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	31.82
11-07	4311850003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	168.51
11-07	4312570011	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	114.17
11-09	4313620020	FEDERAL EXPRESS CORP	10/09/84	FEE FOR OVERNIGHT EXPRESS PACKAGE TO DISTRICT OFFICE PACKAGE WAS FOR OFFICIAL BUSINESS	27.50
11-09	4313620021	HAVA JAVA COFFEE COMPANY	11/01/84	COFFEE FOR CONSTITUENT USE	25.00
11-09	4313620022	HOLIDAY INN	10/19/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	39.50
11-09	4313620023	Do	10/19/84	HOTEL ACCOMMODATIONS FOR SALLY FOLLMER & SHEILA HOLKER, BOTH STAFF TVLG ON OFCL BUSS - MEAL INCLUDED.	57.75
11-09	4313620024	NEW ULM TELECOMMUNICATIONS, INC	10/01/84–11/01/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	152.27
11-09	4313620018	NORTHWESTERN BELL	09/22/84–10/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	93.06
11-09	4313620019	Do	09/22/84–10/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	5.07
11-09	4313620014	SUNWOOD INN MORRIS	10/18/84	HOTEL ACCOMMODATIONS FOR SALLY FOLLMER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.50
11-09	4313620015	Do	10/18/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFCL BUSINESS	33.50
11-09	4313620016	Do	10/18/84	CONSTITUENTS PORTION	20.10
11-09	4313620017	Do	10/18/84	MEAL FOR CONGRESSMAN WEBER, SALLY FOLLMER AND 2 CONSTITUENTS ON OFFICIAL BUSINESS	20.10
11-26	4324690003	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	83.25
11-27	4324240025	COUNTRY PUB	10/20/84	DINNER FOR CONGRESSMAN AND 2 CONSTS	21.53
11-27	4324240026	Do	10/20/84	CONSTS MEALS	43.06
11-27	4324240029	HOLIDAY INN	10/15/84–10/17/84	HOTEL ACCOMODATIONS FOR SALLY FOLLMER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	69.00
11-27	4324240027	Do	10/19/84	HOTEL ACCOMODATIONS FOR CONGRESSMAN WEBER WHILE IN OFFICIAL TRAVEL STATUS	40.78
11-27	4324240028	Do	10/19/84	HOTEL ACCOMODATIONS FOR SALLY FOLLMERN WHILE WITH CONGRESMAN WEBER ON OFFICIAL BUSINESS	60.51
11-27	4324240030	NORTHWESTERN BUSINESS TRAVEL	11/08/84	AIRFARE FOR CONGRESSMAN WEBER FROM DISTRICT ON OFFICIAL BUSINESS ST PAUL TO DC	129.00
11-27	4331890642	ANDERSON PBS	11/01/84–11/30/84	RENT 1212 E.COLLEGE DR.	200.00
11-27	4331890644	KLOSSNER STATE BANK	11/01/84–11/30/84	RENT CENTER AND GERMAN STREETS	350.00
11-27	4331890643	MARACOM CORP	11/01/84–11/30/84	RENT 919 SOUTH 1ST STREET	396.00
11-28	4326230015	AMERICAN DEMOGRAPHICS	01/31/85–01/31/86	SUBSCRIPTION TO PUBLICATION FOR OFFICIAL OFFICE USE	48.00
11-28	4326230016	AT&T INFORMATION SYSTEMS	09/01/84–09/27/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	67.41
11-28	4326230017	Do	10/01/84–10/31/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	63.95
11-28	4326230018	HAVA JAVA	11/15/84	COFFEE FOR CONST USE	26.99
11-28	4326230019	MINNESOTA NEWSPAPER ASSOCIATION	10/01/84–10/31/84	FEE FOR NEWSPAPER CLIPPING SERVICE	70.98
11-30	4335900106	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,994.13
11-30	4338220039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		87.46
12-06	4340630030	POSTMASTER	10/11/84	100 13 CENT STAMPS, 100 50 CENT STAMPS, 100 20 CENT STAMPS	83.00
12-13	4347460011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	168.53
12-13	4347500011	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	114.26
12-17	4345200019	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	63.95
12-17	4345200020	Do	11/01/84–11/30/84	AT&T PHONE SERVICES FOR DISTRICT OFFICE IN MARSHALL	67.41
12-17	4345200016	BEST WESTERN MARSHALL INN	11/16/84	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	45.89
12-17	4345200021	C & P TELEPHONE	10/01/84–10/31/84	C&P PHONE SERVICE FOR WASHINGTON DC OFFICE	22.51
12-17	4345200022	Do	10/09/84–10/26/84	AT&T COMMUNICATIONS FOR WASHINGTON DC OFFICE	220.76
12-17	4345200018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	37.40
12-17	4345200013	HAVA JAVA	11/29/84	COFFEE FOR CONSTITUENT USE	25.00
12-17	4345200014	HOLIDAY INN	11/18/84	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	47.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4345200015	HOLIDAY INN INT'L	11/19/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE TRAVELING TO AND FROM HIS DISTRICT ON OFFICIAL BUSS.	67.50
12-17	4345200017	THE WASHINGTON POST	01/02/85-01/01/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
12-17	4346320024	AMERICAN ENTERPRISE INSTITUTE	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL OFFICE USE	26.00
12-17	4346320022	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION TO THE CONG QUARTERLY PUBLICATIONS	599.00
12-17	4346320013	NEW ULM TELECOMMUNICATIONS, INC	11/01/84-12/01/84	LOCAL & TOLL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	248.03
12-17	4346320016	NORTHWESTERN BELL	10/07/84-11/07/84	PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	87.06
12-17	4346320018	Do	10/07/84-11/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	.46
12-17	4346320014	Do	10/22/84-11/22/84	NORTHWESTERN LOCAL PHONE CHARGES FOR DISTRICT OFFICE IN WILLMAR	92.83
12-17	4346320015	Do	10/22/84-11/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	9.90
12-17	4346320023	NORTHWESTERN BUSINESS TRAVEL	11/15/84-11/20/84	R/T AIRFARE FOR CONGRESSMAN WEBER TO & FROM DISTRICT ON OFFICIAL BUSINESS, DC-MPLS-DC	258.00
12-17	4346320011	CHRISTINE ROBERTS	10/09/84	STAFF TRAVEL ON OFFICIAL BUSINESS, MARSHALL, WILLMAR, MARSHALL, 147 MI @ .24	35.28
12-17	4346320012	Do	10/16/84	STAFF TRAVEL ON OFFICIAL BUSINESS MARSHALL, SIOUX FALLS, MARSHALL WITH MEMBER, 207 MI @ .24	49.68
12-17	4346320021	THE JOURNAL	12/07/84-12/07/85	ONE YEAR SUBSCRIPTION TO THE NEW ULM JOURNAL FOR THE DISTRICT OFFICE IN NEW ULM	55.25
12-17	4346320020	THE WALL STREET JOURNAL	01/13/85-01/13/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL, 2ND COPY	101.00
12-17	4346320019	Do	01/31/85-01/31/86	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
12-26	4355550048	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES	25.50
12-27	4361890643	ANDERSON PBS	12/01/84-12/30/84	RENT 1212 E.COLLEGE DR.	200.00
12-27	4361890645	KLOSSNER STATE BANK	12/01/84-12/30/84	RENT CENTER AND GERMAN STREETS	350.00
12-27	4361890644	MARACOM CORP	12/01/84-12/30/84	RENT 919 SOUTH 1ST STREET	396.00
12-31	4366900106	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,994.13
12-31	5002400032	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84-12/31/84		32.50
12-31	5002750037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,068.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,661.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,804.18
TOTAL	**117,465.31**

OFFICE OF THE HON. TED WEISS

SALARIES

AGID, HELEN ANN	10/01/84-12/31/84	STAFF ASSISTANT	4,790.62
CHACONAS, STEPHANY	10/01/84-12/31/84	EXECUTIVE ASSISTANT	8,483.23
DOMB, MINDY E.	10/01/84-12/31/84	STAFF ASSISTANT	5,725.00
ELMER, JEFFREY	10/01/84-12/31/84	STAFF ASSISTANT	4,399.99
FLEMING, PATRICIA S	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,839.82
GODEK, CHRISTINE	10/01/84-12/31/84	SPECIAL ASSISTANT	7,651.09
GOTTLIEB, JAMES R	10/01/84-12/31/84	COUNSEL	781.66
HERMAN, NORMA	10/01/84-12/31/84	ASSOCIATE DISTRICT ADMINISTRATOR	8,171.17

		ISAAC, MARK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,155.79
		KNOBLOCH, KEVIN T	10/01/84–12/31/84	PRESS SECRETARY	5,817.49
		LONG, EDWARD R	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,852.49
		MERLINO, JAMES	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,450.00
		MORIK, HELEN K	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,561.11
		O'BRIEN, ANN ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	4,907.50
		ORTIZ, EDWIN	10/01/84–11/07/84	STAFF ASSISTANT	1,814.02
		RUBIN, ANN MARTHA	10/01/84–12/31/84	STAFF ASSISTANT	3,900.01
		SANTIAGO, PROVIDENCIA	10/01/84–12/31/84	STAFF ASSISTANT	5,821.99
		STEVENS, TERRIE C	12/01/84–12/31/84	PART-TIME EMPLOYEE	348.78
		SWEENEY, JOHN P	10/01/84–10/31/84	PART-TIME EMPLOYEE	100.00
		WALLACH, ELLEN	10/01/84–12/31/84	SR CASE WORKER	7,911.13

EXPENSES

10-03	4271240021	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	14.41
10-03	4271240022	Do	08/01/84–08/31/84	C&P TELEPHONE CO.	.65
10-03	4271240020	KEVIN T KNOBLOCH	09/21/84	MESSENGER SERVICE	21.00
10-03	4271240023	NEW YORK NATIVE	11/01/84–11/01/85	SUBSCRIPTION	25.00
10-03	4271240016	NEW YORK TELEPHONE	09/13/84	SERVICE FOR NY TELEPHONE CURRENT CHARGES	115.12
10-03	4271240017	Do	09/13/84	AT&T INFO SYS	33.49
10-03	4271240018	Do	09/13/84	SERVICE FOR NY TELEPHONE CURRENT CHARGES	66.69
10-03	4271240019	Do	09/13/84	AT&T INFO SYS	5.36
10-03	4271240024	WASHINGTON MARKET REVIEW	11/01/84–11/01/85	SUBSCRIPTION	18.00
10-03	4272620019	GENERAL SERVICES ADMINISTRATION	09/22/84	PHONE SERVICE FOR 65TH ST	31.16
10-03	4272620020	Do	09/22/84	PHONE SERVICE FOR 65TH STREET OFFICE	47.03
10-03	4272620021	Do	09/22/84	PHONE SERVICE FOR 238TH ST OFFICE	98.30
10-03	4272620022	Do	09/22/84	PHONE SERVICE FOR 233RD STREET OFFICE	27.57
10-03	4272620023	Do	09/22/84	PHONE SERVICE FOR VILLAGE OFFICE	268.76
10-03	4272620024	NORMA HERMAN	07/30/84–09/17/84	TRANSPORTATION IN DISTIRCT SUBWAY & CABS	30.60
10-03	4272620025	ELLEN WALLACH	07/17/84–09/21/84	LOCAL TRANSPORTATION IN DISTRICT SUBWAY	12.60
10-05	4277720013	CONSOLIDATED EDISON CO OF NEW YORK INC	08/17/84–09/18/84	SERVICE FOR 65TH ST OFFICE	295.58
10-05	4277720015	EMPIRE MESSENGER SERVICE	09/14/84	MESSENGER SERVICE IN AUGUST	116.80
10-05	4277720014	MADISON CLEANING CONTRACTORS CORP	08/01/84–08/31/84	OFFICE CLEANING AT 131 WAVERLY PL	23.18
10-05	4277720012	JAMES MERLINO	09/14/84–09/24/84	GAS FOR LEASED CAR, CAR WASH FOR LEASED CAR	56.50
10-05	4277720011	TED WEISS	09/21/84–09/25/84	R/T AIRFARE DC-NY-DC, TAXI FARES	126.00
10-11	4279410027	FILTERED WATER SERVICE CORP	10/01/84–12/31/84	4TH QUARTER WATER SERVICE	36.00
10-11	4279410028	TED WEISS	09/26/84–10/01/84	ROUND TRIP AIR TRAVEL DC-NY-DC, TAXI FARES	116.00
10-24	4293530017	DAVID R RAMAGE	09/28/84	PRINTING	11.50
10-24	4293530016	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING AND DUAL ACCESS	1,023.07
10-24	4293530018	MADISON CLEANING CONTRACTORS CORP	09/01/84–09/30/84	OFFICE CLEANING AT WAVERLY PLACE	23.18
10-24	4293530019	TERRY BROKERAGE CO.	10/21/84–10/21/85	GLASS INSURANCE FOR OFFICE AT 265 E 233RD STREET	138.00
10-24	4296740011	CONGRESSIONAL QUARTERLY INC	11/18/84–11/18/84	RENEWAL OF SUBSCRIPTION FOR NY OFFICE	546.00
10-24	4296740012	Do	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	599.00
10-24	4296740010	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
10-24	4296740009	WANG LABORATORIES	10/03/84	DISKETTES	51.91
10-24	4296740008	TED WEISS	10/05/84–10/08/84	R/T TRAVEL DC-NY-DC, TAXI FARES	130.00
10-24	4297670001	POSTMASTER	09/19/84	200 20 CENT STAMPS	40.00
10-24	4297670003	Do	09/24/84	200 35 CENT STAMPS	70.00
10-25	4297320014	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR 233RD ST OFFICE	28.19
10-25	4297320015	Do	09/30/84	PHONE SERVICE FOR 238TH ST OFFICE	98.30
10-25	4297320016	Do	09/30/84	PHONE SERVICE FOR 65TH ST OFFICE	62.12
10-25	4297320017	Do	09/30/84	PHONE SERVICE FOR VILLAGE OFFICE	273.36
10-25	4297320006	NORMA HERMAN	09/18/84–10/04/84	TRANSPORTATION-IN DISTRICT SUBWAY & TAXI	29.85
10-25	4297320009	HELEN K MORIK	07/01/84–09/30/84	TRAVEL BY AUTO TO MEETINGS IN DISTRICT, 239 MI @ .24/MI	57.36
10-25	4297320010	Do	07/01/84–09/30/84	CARFARE FOR PUBLIC TRANSPORTATION	10.80
10-25	4297320011	Do	07/01/84–09/30/84	TOLLS-HENRY HUDSON PARKWAY	19.80
10-25	4297320012	Do	07/01/84–09/30/84	GAS FOR LEASED CAR	42.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-25	4297320013	Do	07/01/84-09/30/84	CABFARE	8.25
10-25	4297320008	Do	08/10/84	POSTAGE	2.46
10-25	4297320007	TED WEISS	10/10/84-10/11/84	DC-NY-DC AIR TRAVEL, TAXI FARES	130.00
10-25	4298710005	EMPIRE MESSENGER SERVICE	09/28/84	MESSENGER SERVICE	108.80
10-25	4298710008	GENERAL SERVICES ADMINISTRATION	09/30/84	PHONE SERVICE FOR 65TH ST OFFICE	47.03
10-25	4298710007	GMAC	10/01/84-11/01/84	LEASED CAR	262.00
10-25	4298710006	MONROE BRENNER	10/26/84-11/22/84	NEWSPAPER DELIVERY	24.50
10-29	4300890649	LARSTRAND CORPORATION	10/01/84-10/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK,NY 10023	1,141.67
10-29	4300890650	LDO	10/01/84-10/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
10-29	4300890651	WAKEFIELD TOWERS	10/01/84-10/30/84	RENT 655 E 233 ST	220.00
10-30	4300200019	NEW YORK TELEPHONE	10/10/84	PHONE SERVICE FOR 884-0441 NY TELEPHONE CURRENT	85.96
10-30	4300200020	Do	10/10/84	AT&T INFO SYS	8.84
10-30	4300430025	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL LONG DISTANCE CALLS	9.27
10-30	4300430024	SAVIN CORPORATION	01/01/84-09/01/84	EXCESS USAGE CHARGES FOR DC MACHINE	394.42
10-30	4300430023	Do	01/01/84-10/04/84	EXCESS USAGE CHARGES FOR NEW YORK MACHINE	258.19
10-30	4300650012	NEW YORK TELEPHONE	10/07/84	SERVICE FOR NY TELEPHONE CURRENT	811.30
10-30	4300650013	Do	10/07/84	AT&T INFO	182.23
10-30	4300650014	Do	10/07/84	AT&T COMMUNICATIONS	14.85
10-30	4300690010	GENERAL SERVICES ADMINISTRATION	08/22/84	PHONE SERVICE FOR 233RD STREET OFFICE #239031	50.07
10-30	4300690011	Do	08/22/84	PHONE SERVICE FOR 65TH STREET OFFICE #206016	44.22
10-30	4300690012	Do	08/22/84	PHONE SERVICE FOR 238TH ST OFFICE #239030	98.30
10-31	4303580007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	234.43
10-31	4305220005	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	160.57
10-31	4305900399	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,748.28
10-31	4306440039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		481.48
11-06	4303680001	MINDY E DOMB	09/04/84-10/22/84	PUBLIC TRANSPORTATION SUBWAY	31.50
11-06	4303680002	Do	09/04/84-10/22/84	PRIVATE TRANSPORTATION CABS	61.25
11-06	4303680003	Do	09/04/84-10/22/84	OFFICE SUPPLIES PAPER TOWELS	3.73
11-06	4303680004	Do	09/04/84-10/22/84	XEROXING	58.58
11-06	4303680005	FILTERED WATER SERVICE CORP	09/05/84	5 BOTTLES OF WATER	32.50
11-06	4306740012	PATRICIA S FLEMING	10/21/84-10/23/84	R/T TRAIN TRAVEL DC-NY-DC, TAXI FARES	89.20
11-06	4306740013	Do	10/23/84	PARKING	14.50
11-06	4307620028	CONSOLIDATED EDISON CO OF NEW YORK INC	09/18/84-10/18/84	SERVICE FOR 65TH ST OFFICE	186.90
11-06	4307620027	JEFFREY ELMER	09/13/84-10/24/84	LOCAL TRANSPORTATION - SUBWAY AND TAXI	31.30
11-07	4305320025	NEW YORK TELEPHONE	10/13/84	NY TEL CURRENT SERVICE	109.22
11-07	4305320026	Do	10/13/84	AT&T COMMUNICATION	33.49
11-07	4305320027	Do	10/13/84	AT&T COMMUNICATIONS	1.00
11-07	4306740011	KEVIN T KNOBLOCH	10/22/84-10/23/84	R/T TRAIN TRAVEL DC-NY-DC, TAXI FARE	83.00
11-07	4306740014	MADISON CLEANING CONTRACTORS CORP	09/30/84	CLEANING OF VILLAGE OFFICE	23.18
11-07	4307620029	KEVIN T KNOBLOCH	09/11/84	ONE WAY TRAIN TRAVEL NY-DC	37.00
11-07	4307620030	EDWARD R LONG	09/11/84	ONE WAY TRAIN TRAVEL NY-DC	37.00
11-07	4310500022	TED WEISS	07/02/84-09/24/84	IN-DISTRICT TAXI FARES - 21 FARES	114.00
11-07	4312510027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	234.41
11-07	4312630006	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	158.55

11-09	4313620026	TERRY BROKERAGE CO.	10/21/84–10/21/85	ADDITIONAL PREMIUM - GLASS COVERAGE FOR DISTRICT OFFICE	21.00
11-09	4313620025	TED WEISS	11/01/84	FEDERAL EXPRESS MAIL	14.00
11-09	4313620027	Do	11/02/84	FOR STAFF ATTENDANCE ANN RUBIN AT ARTS CONFERENCE REGARDING GRANTS	25.00
11-21	4321200022	NORMA HERMAN	10/10/84–11/05/84	TRANSPORTATION IN DISTRICT SUBWAY-BUS-TAXI	30.40
11-21	4321200024	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING AND DUAL ACCESS	1,001.72
11-21	4321200023	MONROE BRENNER	11/23/84–12/20/84	NEWSPAPER DELIVERY	24.50
11-27	4324490007	JAMES MERLINO	10/17/84–11/03/84	CAR WASHES FOR LEASED AUTO	7.50
11-27	4324490008	Do	10/21/84–10/28/84	GASOLINE IN LEASED AUTO	25.00
11-27	4324490006	Do	10/28/84–11/04/84	HENRY HUDSON TOLLS 3 AT 90 CENTS	2.70
11-27	4324850018	EMPIRE MESSENGER SERVICE	11/02/84	MESSENGER SERVICE	12.80
11-27	4324850019	GMAC	11/24/84	LEASED CAR	262.00
11-27	4324850017	THE WASHINGTON POST	12/25/84–12/24/85	NEWSPAPER DELIVERY	62.40
11-27	4324850020	TED WEISS	11/14/84	FEDERAL EXPRESS	25.00
11-27	4331890645	LARSTRAND CORPORATION	11/01/84–11/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK,NY 10023	1,141.67
11-27	4331890646	LDO	11/01/84–11/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
11-27	4331890647	WAKEFIELD TOWERS	11/01/84–11/30/84	RENT 655 E 233 ST	220.00
11-28	4325430027	HELEN K MORIK	10/01/84–10/31/84	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 307 MILES AT .24	73.68
11-28	4325430028	Do	10/01/84–10/31/84	TOLLS ON HENRY HUDSON PKWY. (18)	16.20
11-28	4325430029	Do	10/01/84–10/31/84	PUBLIC TRANSPORTATION, CABFARE (4 FARES)	36.00
11-28	4325430030	Do	10/01/84–10/31/84	GAS FOR CONGRESSMAN'S LEASED CAR	20.00
11-28	4325430031	Do	10/01/84–10/31/84	PARKING	24.95
11-30	4325410015	Do	10/13/84	COFFEE, CAKE, PAPER PRODUCTS FOR DISTRICT MEETING	14.58
11-30	4331410030	NEW YORK TELEPHONE	11/07/84–12/07/84	SERVICE FOR NY TEL CURRENT	855.22
11-30	4331410031	Do	11/07/84–12/07/84	AT&T INFO	182.23
11-30	4331410032	Do	11/07/84–12/07/84	AT&T COMMUNICATIONS	12.73
11-30	4335900396	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,627.19
11-30	4338220019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,209.73
12-05	4334220013	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALL - OFFICIAL	2.39
12-05	4334220015	MINDY E DOMB	11/09/84–11/12/84	R/T AIR NY-DC-NY AND TAXI FARES	145.00
12-05	4334220020	NEW YORK TELEPHONE	11/10/84–12/10/84	SERVICE FOR 884-0441 NY TEL CURRENT	85.91
12-05	4334220021	Do	11/10/84–12/10/84	AT&T INFO	8.84
12-05	4334220018	Do	11/13/84–12/13/84	SERVICE FOR 927-7726 NY TELEPHONE CURRENT	64.93
12-05	4334220023	Do	11/13/84–12/13/84	AT&T INFO	33.49
12-05	4334220029	Do	11/13/84–12/13/84	AT&T INFO	5.36
12-05	4334220030	Do	11/13/84–12/13/84	SERVICE FOR 652-0400 NY TEL CURENT	103.74
12-05	4334220014	TED WEISS	11/16/84	DELIVERY SERVICES	36.00
12-05	4334220016	Do	11/19/84	ONE WAY NY-DC-NY AND TAX FARES	95.00
12-05	4334220017	Do	11/20/84	COPYING	170.00
12-05	4335540023	GRIMWOODS	11/15/84	TYPESETTING FOR NEWSLETTER	176.00
12-05	4335540022	PROVIDENCIA SANTIAGO	11/21/84	GAS FOR LEASED AUTO	21.01
12-05	4335540025	THE NATION	02/23/85–02/23/86	SUBSCRIPTION RENEWAL FOR DC	32.00
12-05	4335540024	THE WALL STREET JOURNAL	02/28/85–02/28/86	SUBSCRIPTION RENEWAL FOR DC	101.00
12-06	4338300030	CONSOLIDATED EDISON CO OF NEW YORK INC	10/18/84–11/19/84	SERVICE FOR 65TH ST OFFICE	192.78
12-06	4340640001	POSTMASTER	10/30/84	600 20 CENT STAMPS, 300 35 CENT STAMPS	225.00
12-10	4341460004	GENERAL SERVICES ADMINISTRATION	11/22/84	SERVICE FOR 233RD ST OFF.	28.19
12-10	4341460005	Do	11/22/84	SERVICE FOR 238TH ST	98.30
12-10	4341460006	Do	11/22/84	SERVICE FOR 131 WAVERLY #246018	273.36
12-10	4341460003	WANG LABORATORIES	11/26/84	DISKETTES	89.86
12-10	4341460001	TED WEISS	10/11/84	DC-NY VIA AIR, TAXI FARES	65.00
12-10	4341460002	Do	11/19/84	DC-NY VIA AIR, TAXI FARES	70.00
12-13	4347440005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	234.44
12-13	4347540005	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	158.67
12-17	4345200023	DAVID R RAMAGE	11/28/84	CHESHIRE LABELS ON NEWSLETTERS	816.95
12-17	4345200025	GENERAL SERVICES ADMINISTRATION	11/22/84	SERVICE FOR 65TH ST #225028	57.36
12-17	4345200026	Do	11/22/84	SERVICE FOR 65TH ST #206016	62.12
12-17	4345200024	NEW YORK BOARD OF ELECTIONS	11/26/84	17TH CD CHESHIRE LABELS	1,125 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4346590011	POSTMASTER	11/14/84	EXPRESS MAIL	9.35
12-18	4352800033	NORMA HERMAN	11/13/84–12/07/84	TRANSPORTATION IN DISTRICT-CAB FARE & SUBWAY	23.00
12-18	4352800030	MCARDIE PRINTING	11/30/84	NEWSLETTERS	3,887.50
12-18	4352800031	THE WESTERN UNION TELEGRAPH CO.	11/30/84	OFFICIAL TELEGRAMS	28.18
12-20	4353700006	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 DUES	1,000.00
12-20	4353700005	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 DUES	2,200.00
12-20	4353700004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85–12/31/85	1985 DUES	500.00
12-20	4353700003	TED WEISS	12/07/84	MESSENGER SERVICE	43.00
12-26	4355580027	AT&T INFORMATION SYSTEMS	12/08/84	TELEPHONE EQUIPMENT FOR 65TH STREET	188.36
12-26	4355580026	GMAC	12/24/84	LEASED CAR	262.00
12-26	4355580025	MONROE BRENNER	12/21/84–01/17/85	NEWSPAPER DELIVERY	24.50
12-27	4356770019	AT&T CONSUMER SALES AND SERVICES	12/10/84–03/10/85	SERVICE FOR 884-0441	26.52
12-27	4356770016	NATIONAL NEWS AGENCY	01/03/85–12/31/85	SUBSCRIPTION FOR NY NEWS FOR DC	180.00
12-27	4356770017	NEW YORK TELEPHONE	12/07/84	SERVICE FOR NY TELEPHONE CURRENT CHARGES	823.30
12-27	4356770018	Do	12/07/84	AT&T COMMUNICATIONS	13.40
12-27	4361890646	LARSTRAND CORPORATION	12/01/84–12/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK,NY 10023	1,141.67
12-27	4361890647	LDO	12/01/84–12/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
12-27	4361890648	WAKEFIELD TOWERS	12/01/84–12/30/84	RENT 655 E 233 ST	220.00
12-31	4366900396	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,666.18
12-31	5002750017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		358.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	106,482.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,937.42
TOTAL	**144,420.31**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

BROADAWAY, MARGARET E	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
BROWN, DOLORES L	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,875.01
BYRD, VALERI A	10/01/84–11/30/84	PART-TIME EMPLOYEE	4,000.00
DAVIS, LISA R	10/01/84–12/31/84	RECEPTIONIST	3,100.00
DAVIS, MICHAEL S	10/01/84–10/31/84	PART-TIME EMPLOYEE	250.00
FLYNN, THOMAS P	10/01/84–12/31/84	PRESS ASSISTANT	5,599.99
GELISSEN, PETER T	10/01/84–10/19/84	LEGISLATIVE ASSISTANT	1,161.11
HARRIS, STEPHANIE L	10/01/84–12/31/84	ASSISTANT CASEWORKER	4,099.99
HOFER, SUSAN A	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
HORTON, BRENDA J	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,475.01
JAGER, CHARLES D	10/01/84–12/31/84	STAFF ASSISTANT	3,600.00

		KANE, RONDALYN S	10/01/84-12/31/84	SHARED EMPLOYEE	300.00
		KELLEY, J MICHAEL	10/01/84-12/31/84	ASSISTANT CASEWORKER	3,724.99
		KENDALL, DEBORAH A	10/01/84-12/31/84	CASEWORKER	6,249.99
		LYNCH, JOSEPH A, JR	10/01/84-12/31/84	STAFF ASSISTANT	3,250.00
		PORTER, DARREK C	10/01/84-12/31/84	CASEWORKER	4,433.34
		SLICKMAN, DANIEL STEVEN	10/01/84-12/31/84	DISTRICT DIRECTOR	12,500.01
		TESORIERO, GINA MARIE	10/01/84-12/31/84	ASSISTANT CASEWORKER	3,850.00
		THOMPSON, SHELILA LEA	10/01/84-12/31/84	ASSISTANT CASEWORKER	3,737.50
		WILSON, DONNA M	10/01/84-12/31/84	RECEPTIONIST	3,850.00
		WINDSOR, REBECCA A	10/01/84-12/31/84	COMPUTER OPERATOR	4,537.51

EXPENSES

10-03	4271700014	LSW, INC.	07/31/84	COMPUTER SERVICES	1,382.06
10-03	4271700015	Do	08/21/84	COMPUTER SERVICES	40.44
10-03	4271700011	ALAN WHEAT	08/20/84	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL BUSINESS; PRINTING OF POSTAL PATRON/5TH DISTRICT	20.00
10-03	4271700012	Do	08/27/84	REIMBURSEMENT FOR 50,000 WINDOW ENVELOPES FOR OFFICIAL BUSINESS	80.00
10-03	4271700013	Do	08/30/84	REIMBURSEMENT FOR 50,000 WINDOW ENVELOPES FOR OFFICIAL BUSINESS	80.00
10-03	4272530008	DEBBIE KENDALL	08/13/84	REIMB FOR CAB FARE AND SUBWAY FARE FOR TRAVEL ON OFFICIAL BUSINESS IN WASHINGTON, DC	2.75
10-03	4272530007	DANIEL SLICKMAN	08/28/84	REIMB FOR POSTAGE FOR OFFICIAL BUSINESS	40.00
10-03	4272530009	Do	09/15/84	REIMB FOR MEETING ROOM WITH CONSTITUENTS FOR OFFICIAL BUSINESS IN DISTRICT	80.00
10-03	4272530006	THE AGENCY	08/19/84-08/23/84	PAYMENT FOR OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT BY STAFF, DAN SLICKMAN	202.00
10-03	4272530010	ALAN WHEAT	07/23/84	REIMB FOR LODGING DURING TRAVEL - KANSAS CITY/WASHINGTON ON OFFICIAL BUSINESS	43.45
10-03	4272530004	Do	08/11/84	REIMB FOR OFFICIAL TRAVEL - WASHINGTON, DC KANSAS CITY, MO	99.00
10-03	4272530001	Do	08/19/84-08/21/84	EXPENSES RELATING TO TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO - 2288 MILES @ .20 PER MILE	457.60
10-03	4272530002	Do	08/19/84-08/21/84	EXPENSES RELATING TO TRAVEL TO AND FROM DISTRICT: LODGING	78.52
10-03	4272530003	Do	08/22/84	REIMB FOR DINNER MEETING TO DISCUSS OFCL BUSS RELATING TO REPRESENTATIONAL & OFFICIAL DUTIES	36.00
10-03	4272530005	Do	08/29/84	REIMB FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - LODGING	48.88
10-16	4285830029	SHELILA LEA THOMPSON	09/15/84-09/23/84	REIMBURSEMENT FOR OFFICIAL TRAVEL INDP-WASH-INDEPENDENCE, MO. OFFICIAL BUSSINESS 2288 MILES @ .20.	457.60
10-16	4285830026	ALAN WHEAT	09/07/84-09/11/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO K.C. AND WASHINGTON (EA SHUTTLE FROM WASH TO NYC).	233.00
10-16	4285830027	Do	09/14/84-09/18/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON-KC-WASHINGTON	221.00
10-16	4285830028	Do	09/20/84-09/24/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON-KC-WASHINGTON	495.00
10-16	4285830030	Do	09/24/84	REIMBURSEMENT FOR LODGING DURING TRAVEL-KC-ST/LOUIS-DC	62.74
10-17	4289320017	MARGARET BROADAWAY	09/15/84	REIMB FOR ORGANIZER	14.65
10-17	4289320025	CANTRELL/CUTTER PRINTING, INC	09/13/84	PRINTING SERVICES	26.96
10-17	4289320026	Do	09/13/84	PRINTING SERVICES	85.78
10-17	4289320012	Do	09/27/84	PRINTING SERVICES	23.86
10-17	4289320013	Do	09/27/84	PRINTING SERVICES	23.86
10-17	4289320027	Do	09/27/84	PRINTING SERVICES	53.60
10-17	4289320018	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	248.00
10-17	4289320019	Do	12/23/84-12/23/85	SUBSCRIPTION RENEWAL	599.00
10-17	4289320020	Do	12/23/84-12/23/85	SUBSCRIPTION RENEWAL	599.00
10-17	4289320023	DAVID R RAMAGE	09/06/84	PRINTING SERVICES	120.00
10-17	4289320014	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	LUNCHEON MEETING TO DISCUSS MEMBER'S OFCL & REPRESENTATIONAL DUTIES	16.10
10-17	4289320024	LSW, INC.	08/31/84	COMPUTER SERVICES	1,393.97
10-17	4289320021	DANIEL SLICKMAN	09/27/84	REIMB FOR POSTAGE FOR OFFICIAL USE-K.C. OFFICE	100.00
10-17	4289320028	SOUTHWESTERN BELL	08/21/84-09/20/84	CURRENT AT&T COMM CHGS	5.00
10-17	4289320029	Do	08/21/84-09/21/84	SOUTHWESTERN BELL CURRENT CHGS	65.31
10-17	4289320032	Do	09/03/84	AT&T COMM CHGS	16.27
10-17	4289320030	Do	09/03/84-10/02/84	SOUTHWESTERN BELL CURRENT CHGS	179.32
10-17	4289320031	Do	09/03/84-10/02/84	AT&T INFO SYSTEMS CHGS	127.84
10-17	4289320016	SHELILA LEA THOMPSON	09/04/84	REIMB FOR POSTAGE FOR OFCL USE	10.00
10-17	4289320022	ALAN WHEAT	08/19/84	REIMB FOR OFFICIAL TRAVEL AIPORT TAXI FARE	12.00
10-17	4289320015	Do	10/01/84	REIMB FOR FEDERAL EXPRESS MAIL	14.00
10-17	4289340004	B & B '66' SERVICE	06/26/84-08/30/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT	345.27
10-17	4289340003	DOLORES BROWN	09/20/84-09/24/84	REIMB FOR 2 AIRPORT TRIPS ON OFFICIAL BUSINESS 18 MI @ .20/MI	3.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289340005	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICES OFFICIAL BUSINESS	51.66
10-17	4289340006	Do	08/01/84–08/31/84	TELEPHONE SERVICES OFFICIAL BUSINESS	7.13
10-17	4289340007	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	326.34
10-17	4289340008	SOUTHWESTERN BELL	08/21/84–09/20/84	CURRENT AT&T INFO SYSTEMS CHGS	31.33
10-17	4289340001	THE KANSAS CITY STAR COMPANY	09/07/84	TEARSHEET SERVICES	3.15
10-17	4289340002	Do	09/20/84	TEARSHEET SERVICES	3.15
10-17	4289340032	Do	09/27/84	TEARSHEET SERVICES	3.15
10-26	4297300027	DANIEL SLICKMAN	08/03/84–09/24/84	1787 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20/MI	357.40
10-26	4297300028	Do	09/04/84–09/22/84	PARKING RELATED TO IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	9.25
10-29	4300890652	CAVENDER AND ASSOCIATES	10/01/84–10/30/84	RENT MOBILE	750.00
10-31	4303590005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	196.27
10-31	4305520005	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	125.21
10-31	4305900222	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,531.15
10-31	4306440019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		7.01
11-06	4306740015	B & B '66' SERVICE	04/27/84–10/15/84	GAS FOR MOBILE CONGRESSIONAL OFFICE-IN DISTRICT	204.46
11-06	4306740017	MARGARET BROADAWAY	10/13/84–10/18/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON - KANSAS CITY - WASHINGTON	270.00
11-06	4306740018	Do	10/13/84–10/18/84	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	100.22
11-06	4306740020	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS TOLL CHARGES	28.47
11-06	4306740021	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE, C&P TOLL CHARGES	2.05
11-07	4306740025	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/84	FOOD AND BEVERAGE EXPENSE RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	5.35
11-07	4306740016	DEBBIE KENDALL	10/24/84	REIMBURSEMENT FOR TRAVEL IN WASHINGTON, DC ON OFFICIAL BUSINESS VIA TAXI	2.50
11-07	4306740029	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL	32.50
11-07	4306740019	DANIEL SLICKMAN	09/22/84	REIMBURSEMENT FOR ROOM RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	50.00
11-07	4306740022	SOUTHWESTERN BELL	10/03/84–11/02/84	TELEPHONE SERVICE - 811 GRAND AVE, KC, MO CURRENT AT&T INFORMATION SYSTEMS	31.43
11-07	4306740023	Do	10/03/84–11/02/84	TELEPHONE SERVICE - 811 GRAND AVE, KC, MO - SOUTHWESTERN BELL CURRENT CHARGES	179.88
11-07	4306740024	Do	10/03/84–11/02/84	TELEPHONE SERVICE - 811 GRAND AVE KC, MO CURRENT AT&T COMMUNICATIONS	25.66
11-07	4306740026	THE KANSAS CITY STAR COMPANY	10/05/84	ZONED TEARSHEET SERVICES	3.15
11-07	4306740027	Do	10/12/84	ZONED TEARSHEET SERVICES	3.15
11-07	4306740028	Do	10/18/84	ZONED TEARSHEET SERVICES	3.15
11-07	4311550009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	196.26
11-07	4312540005	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	123.59
11-13	4312680028	THE WASHINGTON POST	09/29/84–09/29/85	ANNUAL SUBSCRIPTION RENEWAL KANSAS CITY OFFICE	39.00
11-13	4312680027	ALAN WHEAT	10/15/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
11-13	4312820014	Do	08/19/84–08/30/84	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT--	91.99
11-26	4324690004	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	18.50
11-27	4331890648	CAVENDER AND ASSOCIATES	11/01/84–11/30/84	RENT MOBILE	750.00
11-30	4333650012	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT INDEPENDENCE	1,000.00
11-30	4333650013	Do	10/01/84–12/31/84	RENT KANSAS CITY	3,038.00
11-30	4335900218	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,531.15
11-30	4338220040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(991.06)
12-13	4346410005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	123.69
12-13	4347570005	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	196.28
12-18	4348460008	AT&T INFORMATION SYSTEMS	10/21/84–11/21/84	PHONE BILL INDEPENDENCE OFFICE INFORMATION SYSTEMS	32.37
12-18	4348460023	Do	11/03/84–11/05/84	PHONE BILL - DISTRICT OFFICE 811 GRAND AVE	10.84

12-18	4348460001	B & B '66' SERVICE	10/22/84–12/03/84	GAS FOR MOBILE CONG. OFFICE IN-DISTRICT	163.63
12-18	4348460016	C & P TELEPHONE	10/01/84–10/31/84	PHONE BILL, TOLL CHARGES, AT&T COMMUNICATIONS	71.97
12-18	4348460017	Do	10/01/84–10/31/84	PHONE BILL - C&P TOLL CHARGES	2.90
12-18	4348460013	CANTRELL/CUTTER PRINTING, INC.	11/08/84	PRINTING SERVICES	496.02
12-18	4348460019	Do	11/16/84	PRINTING SERVICES	183.22
12-18	4348460004	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	FOOD AND BEVERAGE	12.90
12-18	4348460002	RONDALYN S KANE	10/13/84–11/04/84	TRAVEL TO AND FROM DISTRICT DC-KC-DC	190.00
12-18	4348460018	KANSAS CITY BUSINESS JOURNAL	09/27/84	NEWSPAPER	2.05
12-18	4348460009	DEBBIE KENDALL	11/28/84	TRAVEL EXPENSES ON OFFICIAL DUTIES - TAXI FARES DC	1.45
12-18	4348460011	LSW, INC.	09/01/84–09/30/84	COMPUTER SERVICES	1,097.43
12-18	4348460012	Do	10/01/84–10/31/84	COMPUTER SERVICES	1,053.42
12-18	4348460005	JOSEPH A LYNCH	10/26/84	GAS FOR MOBILE CONG. OFFICE SERVICE TO MOBILE OFFICE IN DISTRICT	32.16
12-18	4348460010	DANIEL SLICKMAN	10/12/84–11/27/84	4,090 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	818.00
12-18	4348460020	SOUTHWESTERN BELL	09/21/84–10/21/84	PHONE BILL - DISTRICT OFFICE 301 WEST LEXINGTON INDEP. CURRENT AT&T INFO SYSTEMS	31.33
12-18	4348460021	Do	09/21/84–10/21/84	PHONE BILL - DISTRICT OFFICE 301 WEST LEXINGTON INDEP. SOUTHWESTERN BELL CURRENT CHGS	65.31
12-18	4348460022	Do	09/21/84–10/21/84	PHONE BILL - DISTRICT OFFICE 301 WEST LEXINGTON INDEP. CURRENT AT&T COMMUNICATIONS	3.00
12-18	4348460007	Do	10/21/84–11/20/84	PHONE BILL INDEPENDENCE OFFICE SW BELL CURRENT CHARGES	65.31
12-18	4348460014	Do	11/03/84–12/02/84	PHONE BILL - DISTRICT OFFICE 811 GRAND AVE - SW BELL CURRENT CHARGES	182.65
12-18	4348460015	Do	11/03/84–12/02/84	PHONE BILL - DISTRICT OFFICE 811 GRAND AVE CURRENT AT&T COMMUNICATIONS	34.00
12-18	4348460006	THE KANSAS CITY STAR COMPANY	10/25/84–11/30/84	TEARSHEET SERVICES	12.60
12-18	4348460003	ALAN WHEAT	10/27/84–10/28/84	TRAVEL DC-KS	134.00
12-20	4354310004	AT&T INFORMATION SYSTEMS	11/06/84–12/05/84	PHONE BILL/DISTRICT OFFICE 811 GRAND	107.79
12-20	4354310005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	156.33
12-20	4354310003	LSW, INC.	11/01/84–11/30/84	COMPUTER SERVICES	1,193.56
12-20	4354310001	SOUTHWESTERN BELL	12/03/84–01/02/85	PHONE BILL/DISTRICT OFFICE 811 GRAND, AT&T COMMUNICATIONS	20.35
12-20	4354310007	Do	12/03/84–01/02/85	PHONE BILL/DISTRICT OFFICE 811 GRAND SW BELL CURRENT CHGS	185.32
12-20	4354310006	THE KANSAS CITY STAR COMPANY	12/05/84	PHONE BILL/DISTRICT OFFICE 811 GRAND, SW BELL CURRENT CHGS	3.15
12-20	4354310002	THE WASHINGTON POST	01/02/85–01/01/86	SUBSCRIPTION	62.40
12-27	4361890649	CAVENDER AND ASSOCIATES	12/01/84–12/30/84	RENT MOBILE	750.00
12-31	4366900219	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,531.15
12-31	5002750038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		85.18

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,594.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,536.14
TOTAL	**131,130.59**

OFFICE OF THE HON. G WILLIAM WHITEHURST

SALARIES

BUSHNELL, DAVID J	10/01/84–12/31/84	PRESS ASSISTANT	7,149.99
BUTLER, JUDITH A	10/01/84–12/10/84	APPOINTMENTS SECRETARY	4,689.94
COPMAN, KARRI L	10/01/84–12/31/84	SECRETARY	3,750.00
DORN, KATHLEEN M	12/01/84–12/31/84	APPOINTMENTS SECRETARY	2,000.00
HARRISON-WALTER, L RANDY	10/01/84–12/31/84	SECRETARY	3,768.75
HOFMAN, STEVEN	10/01/84–12/31/84	SHARED EMPLOYEE	750.00
HORNE, JOAN H	10/01/84–12/31/84	DISTRICT CASE WORKER	4,271.25
HOWLE, MORLEY J	10/01/84–12/31/84	CONST SERVICE OFFICE MANAGER	6,658.14
LITALIEN, ROSEMARY S	10/01/84–12/31/84	OFFICE MANAGER	10,678.14
MAGILL, JOHN PIERSON	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	15,193.74
MANDEL, EILEEN D	10/01/84–12/31/84	CONST SERVICE OFFICE MANAGER	6,658.14
PERRY, GWENDLYN GALE	10/01/84–12/31/84	MILITARY LIAISON ASSISTANT	8,040.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SWAN, D TURNER	10/01/84–11/30/84	STAFF ASSISTANT	2,333.34
		Do	12/01/84–12/31/84	RESEARCH ASSISTANT	1,666.67
		VOLZ, SANDRA G	10/01/84–12/31/84	DISTRICT CASE WORKER	4,271.25
		WOOTEN, DONNA TOWERS	10/01/84–12/31/84	SENIOR CASEWORKER	7,537.50
		EXPENSES			
10-11	4279710008	G WILLIAM WHITEHURST	09/01/84–09/30/84	OFFICIAL TRAVEL IN DISTRICT - 612 MILES @ 24¢ PLUS TOLLS	150.73
10-11	4279710005	Do	09/04/84–09/09/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 414 MILES @ 24¢ PER MILE	99.36
10-11	4279710006	Do	09/10/84–09/20/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 414 MILES @ 24¢ PER MILE	99.36
10-11	4279710007	Do	09/24/84–09/26/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 414 MILES @ 24¢ PER MILE	99.36
10-17	4289200001	DAVID J BUSHNELL	09/19/84–09/25/84	CAB FARE WHILE ON OFFICIAL BUSINESS	7.60
10-24	4293530022	EILEEN D MANDEL	09/17/84–10/02/84	OFFICIAL TRAVEL - 127 MILES @ .24 PER MILE PLUS TOLLS	31.98
10-24	4293530020	SANDRA G VOLZ	10/02/84	DISK PAD	8.84
10-24	4293530021	WESTERN UNION	09/28/84	TELEGRAM	7.50
10-24	4297670004	POSTMASTER	10/04/84	POSTAGE	100.00
10-29	4298650032	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	85.50
10-29	4300890653	EPCO POTOMAC ASSOCIATES	10/01/84–10/30/84	RENT ONE COLUMBUS CENTER	1,100.00
10-30	4300440017	DAVID J BUSHNELL	10/10/84–10/10/84	ROUND TRIP AIRFARE NORFOLK/WASHINTON, PLUS CABFARE TO AND FROM AIRPORT	113.60
10-30	4300440018	Do	10/10/84–10/10/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.55
10-30	4300440019	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE CALL - DC OFFICE	5.98
10-30	4300440020	MORLEY J HOWLE	10/06/84–10/12/84	SUPPLIES FOR DISTRICT OFFICE - CALENDARS	16.01
10-31	4303580010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	168.87
10-31	4305220008	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	125.84
10-31	4305900130	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,278.14
10-31	4306440040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		719.10
10-31	4306550024	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		16.90
11-06	4306690003	C & P TELEPHONE COMPANY	09/05/84–10/04/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE C&P TELEPHONE	119.42
11-06	4306690004	Do	09/05/84–10/04/84	AT&T	58.63
11-07	4306690002	GENERAL SERVICES ADMINISTRATION	08/23/84	TELEPHONE SERVICE - NORFOLK OFFICE	368.40
11-07	4306690001	Do	09/30/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	186.53
11-07	4306690005	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/84	MEAL WITH CONSTITUENT	8.50
11-07	4312510030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	168.86
11-07	4312630009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	124.22
11-13	4312820019	GWENDLYN G PERRY	10/19/84	CAR RENTAL IN DISTRICT	29.53
11-13	4312820018	Do	10/19/84–10/19/84	ROUNDTRIP AIRFARE-WASHINGTON NORFOLK, VA	96.00
11-13	4312820015	WILLIAM WHITEHURST	10/01/84–10/04/84	NORFOLK, VA WASHINGTON, DC AND RETURN PRIVATE AUTO	99.36
11-13	4312820017	Do	10/05/84–10/31/84	OFFICIAL TRAVEL IN DISTRICT 1297 @ .24 PLUS TOLLS AND PARKING	318.93
11-13	4312820016	Do	10/08/84–10/11/84	NORFOLK, VA. TO WASHINGTON, DC AND RETURN PRIVATE AUTO	99.36
11-26	4324690005	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	20.00
11-27	4331890649	EPCO POTOMAC ASSOCIATES	11/01/84–11/30/84	RENT ONE COLUMBUS CENTER	1,100.00
11-30	4333650019	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT NORFOLK VA 00000	3,392.00
11-30	4335900126	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,252.03
11-30	4338220020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(14.07)
11-30	4338700024	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		61.75

12-05	4333250011	ANDERSON JACOBSON, INC.	09/01/84–10/31/84	COMPUTER SERVICES	348.00
12-05	4333250013	CONGRESSIONAL QUARTERLY INC	01/01/85–12/31/85	SUBSCRIPTION	599.00
12-05	4333250012	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/84	MEAL WITH CONST	12.25
12-10	4341460009	ANDERSON JACOBSON, INC.	11/01/84–11/30/84	COMPUTER SERVICES	174.00
12-10	4341460010	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALLS	29.90
12-10	4341460011	C & P TELEPHONE COMPANY	10/06/84–11/05/84	TELEPHONE SERVICE - VA BEACH OFFICE - C&P	119.42
12-10	4341460012	Do	10/06/84–11/05/84	AT&T INFO	58.63
12-10	4341460013	Do	10/06/84–11/05/84	ATT COMM	1.00
12-10	4341460008	R L POLK AND CO	11/12/84	NORFOLK CITY DIRECTORY	138.00
12-10	4341460007	THE WALL STREET JOURNAL	01/28/85–01/28/86	1 YEAR SUBSCRIPTION	101.00
12-10	4341460014	THOMAS J LANKFORD	10/10/84	RE-ORDER LETTERHEAD	38.00
12-10	4341690018	G WILLIAM WHITEHURST	11/01/84–11/30/84	OFFICIAL TRAVEL IN DISTRICT 638 MILES AT .24 PLUS TOLLS	156.52
12-10	4341690016	Do	11/02/84–11/02/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT .24	99.36
12-10	4341690017	Do	11/07/84–11/21/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT .24	99.36
12-13	4347440008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	168.88
12-13	4347540008	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.32
12-17	4346320027	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICE-NORFOLK OFFICE	366.30
12-17	4346320028	Do	11/22/84	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	185.48
12-17	4346320025	MORLEY J HOWLE	12/03/84	OFFICE SUPPLIES-INDEX TABS	6.40
12-17	4346320026	DONNA TOWERS WOOTEN	12/04/84	FEDERAL EMPLOYEES ALMANACS	24.45
12-27	4361890650	EPCO POTOMAC ASSOCIATES	12/01/84–12/30/84	RENT ONE COLUMBUS CENTER	1,100.00
12-31	4366900127	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,252.03
12-31	5002750018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		238.95

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,416.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,197.92
TOTAL	**106,614.77**

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES

BARKER, HOWARD R	10/01/84–12/31/84	OFFICE MANAGER	12,937.50
BELL, VIRGINIA H	10/01/84–12/31/84	DIST OFF SECTY	5,625.00
CARR, NAOMI SUSAN	10/01/84–12/31/84	CASE WORKER	5,562.51
HEPLER, DAVID W	10/01/84–12/31/84	RESEARCH AIDE	5,250.00
MCPHAIL, WILLIAM DANIEL	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,499.99
OUTLAW, LEWIS JAMES, JR	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	3,000.00
RENN, LEWIS W	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,878.14
SAMUELS, JULIA SPEARMAN	10/01/84–12/31/84	SECRETARY	5,625.00
SHIPMAN, JEROME W	10/01/84–12/31/84	COORDINATOR	9,832.50
SMITH, MARSHALL HARLAN	10/01/84–12/31/84	COMMUNICATIONS ASSISTANT.	8,000.01
SPEARS, RACHEL W	10/01/84–12/31/84	PERSONAL SECRETARY	9,426.66
WHARTON, BETSY F	10/01/84–12/31/84	STAFF ASSISTANT	6,000.00

EXPENSES

10-03	4271640019	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS C&P FOR MONTH	23.26
10-03	4271640020	Do	08/01/84–08/31/84	TOLL CALLS FOR AT&T FOR MONTH	118.73
10-03	4271640018	WILLIAM D MCPHAIL	09/17/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT .24/MI	28.80
10-04	4276300015	C. BRANSON VICKORY	09/08/84	1 ENGINE PLANE RT MT OLIVE TO SMITHFIELD TO JACKSONVL 92 MI @ .47 FR MT OLIVE RT TO GREENSBORO, 225 MI.	163.09
10-04	4276300013	WILLIAM D MCPHAIL	09/20/84	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT, 77 MI @ .24/MI	18.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276300014	LEWIS RENN	09/21/84–09/24/84	WASH, DC TO KINSTON, NC PVT AUTO RT JACKSONVL, NC TO KINSTON-44 MI @ .24; JACKSONVL TO WASH-333 MI-TOLL.	140.38
10-04	4276300031	THE NEWS & OBSERVER	10/04/84–10/03/85	SUBSCRIPTION RENEWAL FOR WEEKDAYS ONLY FOR DISTRICT OFFICE	48.00
10-04	4276300016	CHARLES O WHITLEY	09/08/84	LODGING IN DISTRICT	36.58
10-16	4285830023	HOWARD R. BARKER	09/24/84–09/26/84	R.T. METRO FM SOUTH CAP. STA. TO MCPHERSON SQ. FOR PASSPORTS 2R.T. @ 1.60	3.20
10-16	4285830025	INTERNATIONAL AUTOPEN CO	09/25/84	REPAIR TO AUTO PEN	15.00
10-16	4285830024	WILLIAM D MCPHAIL	09/23/84	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MILES @ .24	28.80
10-16	4285830021	WESTERN UNION	09/30/84	TELEGRAPH SERVICE FOR MONTH	2.50
10-16	4285830022	CHARLES O WHITLEY	09/20/84–09/23/84	WASH. D.C.- CHARLOTTE-KINSTON; FM FAYETTEVILLE, N.C. TO WASH. D.C. PLUS TAXI FM NAT'L AIRPORT TO WASH.	108.00
10-17	4289200003	DAVID R RAMAGE	09/19/84–09/27/84	DEAR COLLEAGUE LETTERS	36.35
10-17	4289200002	WILLIAM D MCPHAIL	09/27/84	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE AIRPORT 91 MILES AT 24¢ PER MILE	21.84
10-17	4289200007	LEWIS RENN	09/29/84–09/30/84	PRIVATE AUTO R.T. WASHINGTON DC TO JACKSONVILLE NC 666 MILES AT 24¢ PER MILE AND TOLLS	161.64
10-17	4289200004	CHARLES O WHITLEY	09/27/84–10/01/84	BWI TO JACKSONVILLE NC RAL TO DURHAM TO WASHINGTON DC	97.00
10-17	4289200005	Do	09/27/84–10/01/84	LODGING	40.76
10-17	4289200006	Do	09/30/84	PRIVATE AUTO R.T. MT. OLIVE TO RALEIGH TO DURHAM AIRPORT 150 MILES AT 24¢ PER MILE	36.00
10-24	4296430010	LEWIS RENN	10/05/84	PRIVATE AUTO WASH., DC TO JACKSONVILLE, NC 333 MI AT .24 PLUS TOLLS	80.82
10-24	4296430011	Do	10/09/84	PRIVATE AUTO R/T JACKSONVILLE TO ELIZABETHTOWN, NC 196 MI AT .24	47.04
10-24	4296430012	Do	10/10/84	PRIVATE AUTO R/T JACKSONVILLE TO CLINTON, NC 126 MI AT .24	30.24
10-24	4296430009	CHARLES O WHITLEY	10/07/84	PRIVATE AUTO R/T MT. OLIVE TO SELMA, NC 75 MI AT .24	18.00
10-24	4296430013	Do	10/08/84	FAYETTEVILLE TO WASH., DC	48.00
10-24	4296430014	Do	10/08/84	PRIVATE AUTO R/T MT. OLIVE TO BUIES CREEK, NC 104 MI AT .24	24.96
10-26	4297240026	HOWARD R. BARKER	10/05/84–10/12/84	METRO R/T FROM S.CAP STA TO MCPHERSON SQ R/T S.CAP STA TO ARMORY-STAD R/T 4 R/T'S	6.40
10-26	4297240025	DAVID R RAMAGE	09/26/84	DATA SHEETS AND PRIVACY FORMS	173.00
10-26	4297240020	Do	10/10/84	DEAR COLLEAGUE LETTER	19.50
10-26	4297240019	WILLIAM D MCPHAIL	10/08/84	PRIVATE AUTO R/T MOUNT OLIVE TO FAYETTEVILLE AIRPORT 120 MILES AT 24¢ PER MILE	28.80
10-26	4297240024	PHILLIPS PETROLEUM CO	09/04/84–09/27/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	153.17
10-26	4297240021	SOUTHERN BELL	09/04/84–10/03/84	DISTRICT OFFICE TELEPHONE SERVICE SOUTHERN BELL	121.98
10-26	4297240022	Do	09/04/84–10/03/84	DISTRICT OFFICE TELEPHONE SERVICE AT&T	58.25
10-26	4297240023	Do	09/04/84–10/03/84	AT&T COMMUNICATIONS	1.00
10-29	4298650033	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	6.00
10-29	4300890654	MARINE CHEVROLET	10/01/84–10/30/84	RENT MOBILE	658.00
10-31	4303580011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	212.70
10-31	4305220009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.18
10-31	4305900154	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		433.56
10-31	4306440020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		166.80
11-06	4303430029	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE TOLL SERVICE AT&T	94.19
11-06	4303430030	Do	09/01/84–09/30/84	TELEPHONE TOLL SERVICE - C&P	20.72
11-07	4303430028	WILLIAM D MCPHAIL	10/13/84	PRIVATE AUTO R/T MT. OLIVE TO SWANSBORO, NC 155 MI AT .24	37.20
11-07	4306690006	CHARLES O WHITLEY	10/11/84	NATIONAL WASH, DC TO GREENSBORO TO FAYETTEVILLE	48.00
11-07	4307400018	JEROME SHIPMAN	10/15/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	6.85
11-07	4307400019	Do	10/15/84	LODGING IN DISTRICT	39.25
11-07	4307400020	Do	10/16/84	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 63 MI AT .24	15.12
11-07	4307400021	Do	10/17/84	PRIVATE AUTO R/T GOLDSBORO TO BURGAW-ATKINSON & RETURN 164 MI AT .24	39.36

11-07	4307400022	Do	10/20/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 86 MI AT .24	20.64
11-07	4307410016	Do	08/28/84	PRIVATE AUTO R/T SMITHFIELD FROM GOLDSBORO, NC 45 MI AT .24	10.80
11-07	4307410017	Do	08/30/84	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC 164 MI AT .24	39.36
11-07	4307410018	Do	09/04/84	RAL-DUR., NC TO WASH., DC, PRIVATE AUTO RAL-DUR., NC TO GOLDSBORO 65 MI AT .24	85.60
11-07	4307410030	Do	09/07/84	WASH., DC TO RAL-DUR AIRPORT, PRIVATE AUTO RAL-DUR., NC TO GOLDSBORO 65 MI AT .24	85.60
11-07	4307410019	Do	09/08/84	PRIVATE AUTO R/T GOLDSBORO TO SELMA 43 MI AT .24	10.32
11-07	4307410011	Do	09/18/84	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 131 MI AT .24	31.44
11-07	4307410012	Do	09/24/84	PRIVATE AUTO R/T GOLDSBORO TO WALLACE TO JACKSONVILLE & RETURN 151 MI AT .24	36.24
11-07	4307410013	Do	09/25/84	RAL-DUR., NC/WASH., DC, PRIVATE AUTO R/T RAL-DUR AIRPORT TO GOLDSBORO 65 MI AT .24	85.60
11-07	4307410014	Do	09/29/84	RAL-DUR., NC TO WASH., DC, PARKING RAL-DUR AIRPORT	59.00
11-07	4307410015	Do	09/29/84	PRIVATE AUTO R/T RAL-DUR AIRPORT TO GOLDSBORO TO KENANSVILLE, NC 143 MI AT .24	34.32
11-07	4307410006	Do	10/02/84	PRIVATE AUTO R/T GOLDSBORO TO CLAYTON-SMITHFIELD & RETURN 69 MI AT .24	16.56
11-07	4307410007	Do	10/03/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 86 MI AT .24	20.64
11-07	4307410008	Do	10/03/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	2.30
11-07	4307410009	Do	10/07/84	PRIVATE AUTO R/T GOLDSBORO TO WARSAW-WALLACE & RETURN 103 MI AT .24	24.72
11-07	4307410010	Do	10/07/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	16.00
11-07	4307410001	Do	10/10/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 162 MI AT .24	38.88
11-07	4307410002	Do	10/12/84	PRIVATE AUTO R/T GOLDSBORO TO SELMA 44 MI AT .24	10.56
11-07	4307410003	Do	10/14/84	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC 82 MI AT .24	19.68
11-07	4307410004	Do	10/14/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	7.32
11-07	4307410005	Do	10/15/84	PRIVATE AUTO R/T GOLDSBORO-JACKSONVILLE-TRENTON & RETURN 135 MI AT .24	32.40
11-07	4307410031	Do	10/20/84	MEALS IN DISTRICT ON OFFICIAL BUSINESS	10.95
11-07	4307410021	Do	10/26/84	RAL-DUR AIRPORT TO WASH., DC, PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO 65 MI AT .24	64.60
11-07	4307410022	Do	10/27/84	WASH., DC TO RAL-DUR AIRPORT, PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO 65 MI AT .24	63.60
11-07	4307410023	THE PILOT	11/01/84–10/30/85	RENEWAL NEWSPAPER SUBSCRIPTION	9.00
11-07	4310430026	THE DAILY RECORD	11/09/84–11/08/85	RENEWAL OF DAILY SUBSCRIPTION - NEWSPAPER	42.75
11-07	4310500023	JEROME SHIPMAN	07/27/84	WASH, DC TO RALEIGH-DURHAM, NC	69.00
11-07	4310500024	Do	08/07/84	RALEIGH-DURHAM, NC TO WASH, DC; PRIVATE AUTO - RALEIGH-DURHAM/GOLDSBORO, NC (65 MI R/T @ .24 PER MILE).	65.60
11-07	4310500025	Do	08/10/84	WASH, DC TO RALEIGH-DURHAM, NC; PRIVATE AUTO - RALEIGH-DURHAM, NC/GOLDSBORO (65 MI R/T @ .24 PER MILE).	65.60
11-07	4310500026	Do	08/18/84	PRIVATE AUTO R/T GOLDSBORO, NC/CLINTON/SWANSBORO - 207 MILES @ .24 PER MILE	49.68
11-07	4310500027	Do	08/27/84	PRIVATE AUTO R/T GOLDSBORO, NC TO TRENTON, NC - 104 MILES @ .24 PER MILE	24.96
11-07	4312520001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	171.71
11-07	4312630010	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	113.76
11-09	4310200001	JEROME SHIPMAN	07/09/84	PRIVATE AUTO R/T GOLDSBORO NC TO TRENTON NC 103 MILES AT 24¢ PER MILE	24.72
11-09	4310200002	Do	07/14/84	PRIVATE AUTO R/T GOLDSBORO TO GREENSBORO NC 225 MILES AT 24¢ PER MILE	54.00
11-09	4310200003	Do	07/20/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN NC 165 MILES AT 24¢ PER MILE	39.60
11-09	4310200004	Do	07/23/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON NC 85 MILES AT 24¢ PER MILE	20.40
11-09	4310200005	Do	07/24/84	PRIVATE AUTO GOLDSBORO NC TO WASHINGTON DC 270 MILES AT 24¢ PER MILE	65.70
11-21	4321200026	DAVID R RAMAGE	10/29/84–10/30/84	CALENDER LETTERS AND SOCIAL SECURITY LETTERS	64.00
11-21	4321200025	W. H. LONG MARKETING, INC.	11/01/84–11/01/85	RENEWAL SUBSCRIPTION MARKETING AND RESEARCH REPORT	66.00
11-26	4324690006	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	9.00
11-27	4331890650	MARINE CHEVROLET	11/01/84–11/30/84	RENT MOBILE	658.00
11-30	4331700012	HOWARD R. BARKER	11/02/84–11/09/84	SUBWAY TRIPS TO PASSPORT OFFICE CAP. S. TO MCPHERSON SQ. R/T'S	6.40
11-30	4331700011	WILLIAM D MCPHAIL	10/20/84	PRIVATE AUTO R/T MT OLIVE TO CLERKTON, NC 140 MI @ .24	33.60
11-30	4331700015	PHILLIPS PETROLEUM CO	10/01/84–10/22/84	PETROLEUM PRODUCTS BILL FOR MOBILE OFFICE VEHICLE FOR MONTH	173.71
11-30	4331700013	SOUTHERN BELL	10/04/84–11/03/84	SOUTHERN BELL DISTRICT OFFICE TELEPHONE SERVICE	122.28
11-30	4331700014	Do	10/04/84–11/03/84	AT&T DISTRICT OFFICE TELEPHONE SERVICE	58.25
11-30	4331700006	CHARLES O WHITLEY	10/11/84	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 94 MI @ .24	22.56
11-30	4331700007	Do	10/16/84	PRIVATE AUTO R/T MT OLIVE TO KENANSVILLE, NC 50 MI @ .24	12.00
11-30	4331700008	Do	10/25/84	PRIVATE AUTO R/T MT OLIVE TO KENANSVILLE, NC 50 MI @ .24	12.00
11-30	4331700009	Do	10/26/84	PRIVATE AUTO R/T MT OLIVE TO ERWIN, NC 80 MI @ .24	19.20
11-30	4331700010	Do	10/29/84	PRIVATE AUTO R/T MT OLIVE TO KENANSVILLE, NC 50 MI @ .24	12.00
11-30	4331700001	Do	11/01/84	PRIVATE AUTO R/T MT OLIVE TO DUNN, NC 70 MI @ 24¢	16.80
11-30	4331700002	Do	11/08/84	PRIVATE AUTO R/T MT OLIVE TO CLINGTON, NC 50 MI @ .24	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331700005	Do	11/08/84–11/09/84	A/P PARKING - FAYETTEVILLE TO WASH DC & RTN - PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, 120 MI @ .24.	129.05
11-30	4331700003	Do	11/11/84	PRIVATE AUTO R/T MT OLIVE TO DUNN, NC 70 MI @ .24	16.80
11-30	4331700004	Do	11/12/84	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC 80 MI @ .24	19.20
11-30	4333650014	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT GOLDSBORO NC 00000	1,174.00
11-30	4335900150	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		433.56
11-30	4338220041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		249.54
12-05	4326820030	CONGRESSIONAL QUARTERLY INC	02/17/85–02/17/86	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY RESEARCH SERVICE	599.00
12-10	4341460020	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY TOLL CALLS FOR OFFICE - SERVICE C&P	12.26
12-10	4341460021	Do	10/01/84–10/31/84	MONTHLY TOLL CALLS AT&T SERVICE	130.29
12-10	4341460024	DAILY NEWS	12/08/84–12/08/85	RENEWAL OF DAILY NEWSPAPER SUBSCRIPTION	126.72
12-10	4341460022	DAVID R RAMAGE	11/09/84–11/14/84	LABELS, LTRS	86.00
12-10	4341460023	WILLIAM D MCPHAIL	11/24/84	PRIVATE AUTO R/T MT. OLIVE TO SALEMBURG, NC 84 MI AT .24	20.16
12-10	4341460015	CHARLES O WHITLEY	11/13/84	PRIVATE AUTO R/T MT. OLIVE TO SANFORD, NC 160 MI AT .24	38.40
12-10	4341460016	Do	11/14/84	PRIVATE AUTO R/T MT. OLIVE TO RALEIGH, NC 140 MI AT .24	33.60
12-10	4341460017	Do	11/15/84	PRIVATE AUTO R/T MT. OLIVE TO ROSEHILL, NC 60 MI AT .24	14.40
12-10	4341460018	Do	11/18/84–11/19/84	RAL-DUR. TO WASH NATIONAL; RETURN, TAXI WASH NATIONAL TO WASH RESIDENCE	104.00
12-10	4341460019	Do	11/18/84–11/19/84	PRIVATE AUTO R/T MT. OLIVE TO RAL-DUR. AIRPORT 140 MI AT .24; AIRPORT PARKING	37.10
12-13	4347440009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	171.73
12-13	4347540009	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	113.85
12-14	4342230020	HOWARD R. BARKER	11/12/84–11/21/84	PRIVATE AUTO R/T METRO CAP S TO MCPHERSON SQ	4.80
12-14	4342230021	VIRGINIA H BELL	10/23/84–10/30/84	TWO R/T PRIVATE AUTO FR BOLDSBORO TO MT OLIVE NC 30 MILES AT 24¢ PER MILE AND 30 MILES AT 24¢ PER MILE.	14.40
12-14	4342230022	Do	11/01/84–11/08/84	TWO R/T PRIVATE AUTO FR GOLDSBORO TO MT OLIVE NC 30 MILES AT 24¢ PER MILE AND 30 MILES AT 24¢ PER MILE.	14.40
12-14	4342230023	Do	11/13/84–11/15/84	TWO R/T PRIVATE AUTO FR GOLDSBORO TO MT OLIVE NC 30 MILES AT 24¢ PER MILE AND 30 MILES AT 24¢ PER MILE.	14.40
12-14	4342230024	Do	11/20/84–11/27/84	TWO R/T PRIVATE AUTO FR GOLDSBORO TO MT OLIVE 30 MILES AT 24¢ PER MILE AND 30 MILES AT 24¢ PER MILE.	14.40
12-14	4342230025	Do	11/29/84	ONE R/T PRIVATE AUTO FR GOLDSBORO TO MT OLIVE NC 30 MILES AT 24¢ PER MILE	7.20
12-14	4342230018	LEWIS RENN	11/17/84	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MILES AT 24¢ PER MILE	33.60
12-14	4342230019	Do	11/24/84	PRIVATE AUTO R/T JACKSONVILLE, NC TO WASH DC 333 MILES AT 24¢ PER MILE	80.82
12-14	4342230017	THE PILOT	11/01/84–10/31/85	NEWSPAPER SUBSCRIPTION RENEWAL	9.00
12-20	4354310010	WILLIAM D MCPHAIL	12/02/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI @ .24	28.80
12-20	4354310011	JEROME SHIPMAN	11/04/84	PRIVATE AUTO R.T. GOLDSBORO TO SMITHFIELD-SELMA AREA 48 MI @ .24	11.52
12-20	4354310012	Do	11/04/84	MEALS	7.00
12-20	4354310013	Do	11/13/84	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC, 116 MI @ .24	27.84
12-20	4354310014	Do	11/13/84	MEALS	3.71
12-20	4354310015	Do	11/15/84	PRIVATE AUTO R.T. GOLDSBORO TO ELIZABETHTOWN-ARCADIA AREA 211 MI @ .24	50.64
12-20	4354310016	Do	11/15/84	MEALS	5.51
12-20	4354310017	Do	11/17/84	PRIVATE AUTO R.T. GOLDSBORO TO FAYETTEVILLE, NC 66 MI @ .24	15.84
12-20	4354310018	Do	11/17/84	MEALS, LODGING	27.17
12-20	4354310019	Do	11/18/84	PRIVATE AUTO R.T. FAYETTEVILLE TEACHEY-GOLDSBORO, NC 111 MI @ .24	26.64
12-20	4354310020	Do	12/01/84	PRIVATE AUTO R/T GOLDSBORO TO BURLINGTON, NC 218 MI @ .24	52.32

12-20	4354310008	Do	12/04/84	WASH, DC TO RAL-DURHAM AIRPORT	48.00
12-20	4354310009	Do	12/04/84	PRIVATE AUTO ONE WAY GOLDSBORO TO RAL-DUR AIRPORT 65 MI @ .24	15.60
12-20	4354830010	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/30/85	MEMBERSHIP SUPPORT FEE	500.00
12-20	4354830007	SOUTHERN BELL	11/04/84-12/03/84	MONTHLY SERVICE FOR DISTRICT OFFICE AT&T	58.25
12-20	4354830008	Do	11/04/84-12/03/84	AT&T COMMUNICATIONS	2.19
12-20	4354830009	Do	11/04/84-12/04/84	MONTHLY SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	121.78
12-20	4354830006	CHARLES O WHITLEY	12/07/84	LETTERHEAD	73.50
12-27	4361890651	MARINE CHEVROLET	12/01/84-12/30/84	RENT MOBILE	658.00
12-31	4366900151	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		433.56
12-31	5002750039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,412.57

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	88,637.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,057.03
TOTAL	**102,694.34**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BARNES, MARCIA L	10/01/84-12/31/84	COMPUTER OPERATOR	4,500.00
DECKER, CAROL JOY	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	3,750.00
EMMERT, JEAN M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,875.01
FRAZER, LAURA V	10/01/84-12/31/84	COMPUTER OPERATOR	3,750.00
HILL, KRINTZ ELAINE	10/01/84-12/31/84	COMPUTER OPERATOR	4,500.00
KUHN, HERB B	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	6,500.01
LANCE, CLAUDETTE	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	5,499.99
MOONEY, ROBBY A	10/01/84-12/31/84	LEGISLATIVE ASSISTANCE	9,249.99
NORIEGA, ROGER F	10/01/84-12/31/84	PRESS SECRETARY/RESEARCH ASSISTANT	6,249.99
PIKE, CHARLES 'CHUCK'	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	13,125.00
PIKE, JANET M	10/01/84-12/31/84	EXECUTIVE SECRETARY	8,499.99
POWERS, ALFRED JR	10/01/84-12/31/84	STAFF ASSISTANT	4,875.00
VANDERVELDE, LINDA JEAN	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	2,874.99
WHITLOCK, IRENE	10/01/84-12/31/84	DISTRICT ADMINISTRATOR	1,625.01

EXPENSES

10-04	4276300021	FRANK BANGS COMPANY INC.	08/24/84-09/07/84	USE OF AUDIO EQUIPMENT FOR CONSTITUENT MEETINGS	52.50
10-04	4276300017	WESTPARK TRAVEL SERVICE	08/24/84-09/09/84	R/T WASHINGTON TO WICHITA FOR ROB MOONEY	568.00
10-04	4276300018	Do	09/14/84-09/18/84	R/T WASHINGTON TO WICHITA FOR CONGRESSMAN	568.00
10-04	4276300019	BOB WHITTAKER	09/12/84-09/14/84	PARKING AT WICHITA AIRPORT	10.50
10-04	4276300020	Do	09/14/84-09/18/84	R/T TO AIRPORT AT WICHITA, 60 MI @ .24/MI	14.40
10-16	4283560004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	47.25
10-16	4283560006	Do	09/22/84	FTS SERVICE	23.17
10-16	4283560031	Do	09/22/84	FTS SERVICE	45.75
10-16	4283560014	HERB KUHN	09/27/84	R/T TO WASHINGTON NATIONAL AIRPORT: 9 MILES @ .24 PER MILE	2.16
10-16	4283560015	CHUCK PIKE	09/04/84-10/01/84	3 R/T TO WASHINGTON NATIONAL AIRPORT - 27 MILES @ .24 PER MILE	6.48
10-16	4283560008	SOUTHWESTERN BELL	09/15/84-10/14/84	DISTRICT OFFICE SERVICE	29.26
10-16	4283560009	Do	09/15/84-10/14/84	AT&T INFORMATION SYSTEMS	26.50
10-16	4283560010	Do	09/15/84-10/14/84	AT&T COMMUNICATIONS	2.00
10-16	4283560007	WESTERN UNION	08/30/84	OFFICIAL TELEGRAMS	22.53
10-16	4283560011	WESTPARK TRAVEL SERVICE	09/21/84-09/25/84	R/T FARE WASHINGTON/WICHITA, KS/WASHINGTON FOR MEMBER	568.00
10-16	4283560001	Do	09/27/84-10/01/84	R/T WASHINGTON TO WICHITA, KS FOR MEMBER	568.00
10-16	4283560012	BOB WHITTAKER	09/18/84-09/21/84	PARKING AT WICHITA AIRPORT	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4283560013	Do	09/21/84-09/25/84	R/T TO WICHITA AIRPORT: 60 MILES @ .24 PER MILE	14.40
10-16	4283560002	Do	09/25/84-09/27/84	PARKING AT WICHITA AIRPORT	10.50
10-16	4283560003	Do	09/27/84-10/01/84	R/T MILEAGE TO WICHITA AIRPORT - 60 MILES @ .24 PER MILE	14.40
10-29	4298650034	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	5.50
10-29	4300890657	CITY OF AUGUSTA, KANSAS	10/01/84-10/30/84	RENT CITY HALL	100.00
10-29	4300890656	HADLEY SIZEMORE	10/01/84-10/30/84	RENT 109 W. MARTIN	150.00
10-29	4300890655	LEMON ENTERPRISES	10/01/84-10/30/84	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
10-30	4300200021	ARKANSAS CITY TRAVELER	09/13/84-09/13/85	ONE YEAR SUBSCRIPTION	48.50
10-30	4300200023	THE COLUMBUS DAILY ADVOCATE	09/20/84-09/20/85	ONE YEAR SUBSCRIPTION	33.50
10-30	4300200022	THE MORNING SUN	10/29/84-10/29/85	ONE YEAR SUBSCRIPTION	53.00
10-30	4300200024	WESTPARK TRAVEL SERVICE	10/05/84-10/09/84	R/T AIRFARE WASHINGTON TO WICHITAH	538.00
10-30	4300200025	Do	10/12/84	ONE WAY WASHINGTON TO WICHITAH AIRFARE	269.00
10-31	4303220020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	165.52
10-31	4305200020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	123.59
10-31	4305900215	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,486.93
10-31	4306440041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,370.17
11-06	4303440020	C & P TELEPHONE	09/01/84-09/30/84	WASHINGTON OFFICE LONG DISTANCE CHARGES, AT&T COMM., C&P TELEPHONE	151.82
11-06	4303440031	CAROL JOY DECKER	08/04/84-08/30/84	REIMB OFFICE SUPPLIES & OFFICE CLEANING SUPPLIES: NOTEBOOKS, EXT XORDS & FURNITURE POLISH, ETC	22.76
11-06	4303440006	Do	08/08/84-08/29/84	REIMB MILEAGE FOR OFFICIAL BUSINESS 551 MILES AT .24 PER MILE	132.24
11-06	4303440008	Do	08/29/84-08/30/84	REIMB MEALS & LODGING FOR OFFICIAL BUSINESS	59.31
11-06	4306610027	Do	10/01/84-09/30/85	REIMBURSE PAYMENT OF PO BOX RENT	26.00
11-07	4303440021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICES IN DISTRICT OFFICE	45.75
11-07	4303440022	Do	09/30/84	FTS SERVICES IN DISTRICT OFFICE	23.17
11-07	4303440023	Do	09/30/84	FTS SERVICES IN DISTRICT OFFICE	47.25
11-07	4303440024	Do	09/30/84	FTS SERVICES IN DISTRICT OFFICE	47.25
11-07	4303440010	CLAUDETTE LANCE	09/01/84-02/28/85	REIMB FOR PAYMENT OF P.O. BOX RENT FOR DISTRICT OFFICE	22.50
11-07	4303440009	Do	09/18/84-09/22/84	REIMB MILEAGE FOR OFFICIAL TRAVEL 152 MILES AT .24 PER MILE	36.48
11-07	4303440018	SOUTHWESTERN BELL	08/19/84-09/18/84	SW BELL	30.87
11-07	4303440019	Do	08/19/84-09/18/84	AT&T INFO SYSTEMS	26.50
11-07	4303440012	Do	08/23/84-09/22/84	DISTRICT OFFICE TELEPHONE CHARGES - SW BELL	49.58
11-07	4303440013	Do	08/23/84-09/22/84	AT&T INFO SYS	35.30
11-07	4303440014	Do	08/23/84-09/22/84	AT&T COMM	1.00
11-07	4303440015	Do	09/21/84-10/20/84	SW BELL	26.28
11-07	4303440016	Do	09/21/84-10/20/84	AT&T INFO SYS	2.28
11-07	4303440017	Do	09/21/84-10/20/84	AT&T COMM	4.26
11-07	4303440025	WESTERN UNION	09/10/84-09/17/84	OFFICIAL TELEGRAMS	44.26
11-07	4303440011	WINFIELD DAILY COURIER	11/05/84-11/05/85	ONE YEAR SUBSCRIPTION	52.88
11-07	4306610028	HERB KUHN	10/09/84-10/12/84	MILEAGE ROUND TRIP TO NATIONAL AIRPORT 18 MI AT .24/MI	4.32
11-07	4306610024	IRENE WHITLOCK	09/05/84-09/30/84	REIMBURSE MILEAGE FOR OFFICIAL BUSINESS 640 MI AT .24/MI	153.60
11-07	4306610025	BOB WHITTAKER	10/01/84-10/12/84	PARKING AT WICHITA AIRPORT FROM 10-1 TO 10-5 AND 10-9 TO 10-12	31.50
11-07	4306610026	Do	10/05/84-10/12/84	ROUND TRIP PLUS ONE ONE-WAY CAR TRIP TO WICHITA AIRPORT 90 MI AT .24/MI	21.60
11-07	4312500012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	165.51
11-07	4312670021	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	121.97
11-27	4331890653	CITY OF AUGUSTA, KANSAS	11/01/84-11/30/84	RENT CITY HALL	100.00

11-27	4331890652	HADLEY SIZEMORE	11/01/84–11/30/84	RENT 109 W. MARTIN	150.00
11-27	4331890651	LEMON ENTERPRISES	11/01/84–11/30/84	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
11-30	4333650015	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT EMPORIA KS 00000	443.00
11-30	4335900211	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,506.80
11-30	4338220021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		702.25
12-13	4347520020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	122.07
12-13	4347620020	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	165.53
12-27	4361890654	CITY OF AUGUSTA, KANSAS	12/01/84–12/30/84	RENT CITY HALL	100.00
12-27	4361890653	HADLEY SIZEMORE	12/01/84–12/30/84	RENT 109 W. MARTIN	150.00
12-27	4361890652	LEMON ENTERPRISES	12/01/84–12/30/84	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
12-31	4366900212	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,582.82
12-31	5002750019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,375.28

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,874.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,485.50
TOTAL	**97,360.48**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	10/01/84–12/31/84	SECRETARY
AVENT, MURRAY	10/01/84–12/31/84	CLERK
BALLARD, MARA WILNA	10/01/84–12/31/84	CLERK
BISHOP, MARION F	10/01/84–12/31/84	ASSISTANT
FLEMING, TERESA	10/01/84–12/31/84	CLERK
FOSTER, JUDITH E	10/01/84–12/31/84	CLERK
GEORGE, CHARLES M	10/01/84–12/31/84	CLERK
HAYS, ISABELLE W	10/01/84–12/31/84	STAFF ASSISTANT
LAMB, PEGGY C	10/01/84–12/31/84	CLERK
LAZENBY, NANCY GORDON	10/01/84–12/31/84	CLERK
MARSHALL, LYNN B	10/01/84–12/31/84	CLERK
PARKER, LAURA ROSS	10/01/84–12/31/84	CLERK
SEIGLER, SARA LOU	10/01/84–12/31/84	CLERK
TURMAN, HELEN G	10/01/84–12/31/84	CLERK

EXPENSES

10-03	4271640021	C & P TELEPHONE	08/01/94–08/31/84	C&P CHARGES FOR 202-225-3121 TOLL CHARGES	96.97
10-03	4271640022	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	230.82
10-04	4276530021	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/84	LUNCHEON FOR VISITING CONSTITUENTS FROM MISSISSIPPII	427.50
10-04	4277300024	THE KIPLINGER AGRICULTURE LETTER	01/01/85–12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
10-05	4277720016	SOUTH CENTRAL BELL	09/19/84–10/18/84	CHARLESTON DISTRICT OFFICE TELEPHONE	45.31
10-05	4277720017	Do	09/19/84–10/18/84	AT&T INFORMATION SYSTEMS	90.50
10-05	4277720018	Do	09/19/84–10/18/84	AT&T COMMUNICATIONS	4.58
10-11	4279710009	JAMIE L WHITTEN	09/02/84–09/03/84	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC 1044 MILES @ 24¢	250.56
10-11	4279710010	Do	09/02/84–09/03/84	OVERNIGHT ACCOMMODATIONS	40.82
10-16	4283560016	Do	08/12/84 -08/13/84	AUTO TRAVEL FROM WASHINGTON TO CHARLESTON, MS - 1044 MILES @ .24 PER MILE	250.56
10-16	4283560017	Do	08/12/84–08/13/84	OVERNIGHT ACCOMMODATIONS	29.43
10-16	4283560020	Do	08/13/84–09/02/84	OFFICIAL BUSINESS AUTO TRAVEL AROUND FIRST DISTRICT - 1575 MILES @ .24 PER MILE	378.00
10-16	4283560018	Do	08/24/84	AIR FARE FROM MEMPHIS, TN TO WASHINGTON NATIONAL	90.00
10-16	4283560019	Do	08/27/84	AIR FARE FROM WASHINGTON NATIONAL TO MEMPHIS	90.00
10-24	4293530028	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE USE	599.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4293530023	Do	12/24/84-12/24/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00
10-24	4293530024	LIBRARY OF CONGRESS	10/03/84	SIX PHOTOGRAPHS FOR WASHINGTON OFFICE	102.00
10-24	4293530027	OKOLONA MESSENGER	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	6.00
10-24	4293530025	SOUTH CENTRAL BELL	08/29/84-09/28/84	SERVICE FOR OXFORD DISTRICT OFFICE - SCB CHARGES	42.82
10-24	4293530026	Do	08/29/84-09/28/84	AT&T INFORMATION SYSTEMS	92.46
10-25	4297320018	Do	10/01/84-10/31/84	WATS SERVICE FOR CHARLESTON DISTRICT OFFICE; 601-W650178; SCB CHARGES	211.23
10-25	4297320019	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	1.81
10-29	4298650035	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	30.00
10-30	4299400022	C & P TELEPHONE	09/01/84-09/30/84	TOLL CHARGES	58.26
10-30	4299400023	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS	134.49
10-30	4299400020	SOUTH CENTRAL BELL	09/02/84-10/01/84	SERVICE FOR TUPELO DISTRICT OFFICE - SCB CHARGES	151.76
10-30	4299400021	Do	09/02/84-10/01/84	AT&T INFORMATION SYSTEMS	103.53
10-31	4303580012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	176.90
10-31	4305220010	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	109.23
10-31	4305900067	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,162.34
10-31	4306440021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		170.38
10-31	4306550025	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		17.55
11-07	4312520002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	176.89
11-07	4312630011	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	108.01
11-09	4311450021	SOUTH CENTRAL BELL	10/19/84-11/18/84	SERVICE FOR CHARLESTON DISTRICT OFFICE, SOUTH CENTRAL BELL CHARGES	56.23
11-09	4311450022	Do	10/19/84-11/18/84	AT&T INFORMATION SYSTEMS	90.50
11-09	4311450023	Do	10/19/84-11/18/84	AT&T COMMUNICATIONS	.58
11-09	4311450024	THE SOUTH REPORTER	11/01/84-11/01/85	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
11-19	4320800013	SOUTH CENTRAL BELL	09/29/84-10/28/84	OXFORD DISTRICT OFFICE 601-234-9064; SOUTH CENTRAL BELL CHARGES	42.82
11-19	4320800014	Do	09/29/84-10/28/84	AT&T INFORMATION SYSTEMS	92.46
11-19	4320800012	Do	11/01/84-11/30/84	CHARLESTON WATS LINE 601-W65-0178; SOUTH CENTRAL BELL CHARGES	290.65
11-21	4321200028	MARION F BISHOP	10/17/84	OVERNIGHT ACCOMMODATIONS	29.90
11-21	4321200027	Do	10/17/84-11/10/84	MILEAGE FROM WASHINGTON TO CHARLESTON, MS AND RETURN; 2088 MILES AT 24¢ PER MILE	501.12
11-21	4321610001	SOUTH CENTRAL BELL	10/02/84-11/01/84	TUPELO DISTRICT OFFICE; SOUTH CENTRAL BELL CHARGES	151.76
11-21	4321610002	Do	10/02/84-11/01/84	AT&T INFORMATION SYSTEMS	103.53
11-26	4324690007	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	6.00
11-30	4332500026	JAMIE L WHITTEN	10/19/84-10/20/84	TRAVEL BY AUTO FROM WASHINGTON TO CHARLESTON, MS - 1044 MILES @ .24 PER MILE	250.56
11-30	4332500027	Do	10/19/84-10/20/84	OVERNIGHT ACCOMMODATIONS	29.38
11-30	4332500028	Do	11/16/84-11/20/84	MEMBER'S PERSONAL AUTO MILEAGE ON OFFICIAL BUSINESS TRAVEL IN DISTRICT - 795 MILES @ .24 PER MILE.	190.80
11-30	4332500029	Do	11/20/84	ONE WAY AIR FARE FROM MEMPHIS, TN TO WASHINGTON	181.00
11-30	4332600031	MARION F BISHOP	11/20/84	ONE WAY AIRFARE FROM MEMPHIS, TN TO WASHINGTON	181.00
11-30	4333650016	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT OXFORD MS 00000	1,946.00
11-30	4333650017	Do	10/01/84-12/31/84	RENT TUPELO MS 00000	1,483.00
11-30	4333650018	Do	10/01/84-12/31/84	RENT CHARLESTON MS 00000	435.00
11-30	4335900063	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,162.34
11-30	4338220042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		327.93
12-05	4331600017	C & P TELEPHONE	10/01/84-10/31/84	TOLL CHARGES FOR 202-225-3121, C&P CHARGES	122.49
12-05	4331600018	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS	225.26

12-05	4335540026	THE MARSHALL MESSENGER	11/20/84–11/20/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
12-05	4335540028	Do	11/20/84–11/20/85	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	7.00
12-05	4335540027	TIMES-POST	12/27/84–12/27/85	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	12.00
12-07	4339300021	SOUTH CENTRAL BELL	11/19/84–12/18/84	CHARLESTON DISTRICT OFFICE 601-647-2413; SOUTH CENTRAL BELL	50.38
12-07	4339300022	Do	11/19/84–12/18/84	AT&T INFO SYSTEMS	90.50
12-07	4339300023	Do	11/19/84–12/18/84	AT&T COMMUNICATIONS	3.92
12-13	4347440010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	176.91
12-13	4347540010	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.09
12-17	4345200027	THE SOUTH REPORTER	12/01/84–12/01/85	SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	11.00
12-18	4348460024	DEMOCRATIC STUDY GROUP	01/03/85–01/03/86	1985 RESEARCH SERVICES	2,200.00
12-20	4353700011	SOUTH CENTRAL BELL	10/29/84–11/28/84	OXFORD DISTRICT OFFICE; SOUTH CENTRAL BELL	43.42
12-20	4353700012	Do	10/29/84–11/28/84	AT&T INFORMATION SERVICES	92.46
12-20	4353700009	Do	11/02/84–12/01/84	TUPELO DISTRICT OFFICE SOUTH CENTRAL BELL	151.76
12-20	4353700010	Do	11/02/84–12/01/84	AT&T INFORMATION SYSTEMS	103.53
12-20	4353700007	Do	12/01/84–12/31/84	CHARLESTON DISTRICT OFFICE WATS SERVICE; SOUTH CENTRAL BELL	297.87
12-20	4353700008	Do	12/01/84–12/31/84	AT&T COMMUNICATIONS	1.75
12-27	4356770020	DESOTO TIMES	08/01/84–08/01/85	SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	13.00
12-31	4366900063	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,162.34
12-31	5002750040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		730.32

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	81,483.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,945.77
TOTAL	**103,429.12**

OFFICE OF THE HON. LYLE WILLIAMS

SALARIES

ATTILIS, MARY SHAN	10/01/84–11/30/84	SECRETARY-RECEPTIONIST	2,500.00
BASIC, CARL ANTHONY	10/01/84–10/31/84	PRESS SECRETARY	416.67
BERNARD, ANTHONY ROGER	10/01/84–12/31/84	DISTRICT AIDE	5,124.99
BERNARD, ELIZABETH ANN	10/01/84–11/30/84	PART-TIME EMPLOYEE	2,500.00
BOWSER, DONALD CHARLES	10/01/84–12/31/84	DISTRICT AIDE	5,124.99
CAVENDER, BELINDA JO	10/01/84–11/30/84		2,000.00
CENTOFANTI, ANTHONY S	10/01/84–12/31/84	MAHONING COUNTY REPRESENTATIVE	8,750.01
FIRE, CAROL ANN	10/01/84–10/31/84	DISTRICT AIDE	500.00
GENTITHES, CAROL	10/01/84–11/30/84	LBJ CONGRESSIONAL INTERN	1,860.00
Do	12/01/84–12/31/84	OFFICE MANAGER	1,250.00
KING, MARILYN LOUISE	10/01/84–10/31/84	AIDE	1,666.67
Do	11/01/84–12/31/84	CHIEF CASEWORKER/ OFFICE MANGER	3,333.34
MALVASIA, JOSEPH MICHAEL	10/01/84–10/31/84	DISTRICT AIDE	1,083.33
MILICH, MARTIN J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT-WASH	13,220.59
PHIFER, GLORIA JEAN	10/01/84–11/30/84	SECRETARY-RECEPTIONIST	2,000.00
PHILLIPS, ROBERT WARDEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,750.01
RUBENSTEIN, VICTOR SAMUEL	10/01/84–10/31/84	DISTRICT STAFF AIDE	1,000.00
SCHWEITZER, JACK B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,017.81
SICAFUSE, VELMA ELIZABETH	10/01/84–11/30/84	SECRETARY-RECEPTIONIST	2,000.00
STANLEY, SUSAN ELIZABETH	10/01/84–12/31/84	CASEWORKER	6,562.50
TARASI, BEVERLY	10/01/84–12/31/84	SECRETARY RECEPTIONIST	3,750.00
VAUGHAN, WILLIAM H	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
WELLMAN, JOHN L	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYLE WILLIAMS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4283740024	ACTION COURIER SERVICE	07/18/84-08/31/84	DELIVERY OF DOCUMENTS	96.00
10-15	4283740004	CALI COMMUNICATIONS, INC	09/04/84	SEPTEMBER 1984 NEWSLETTER	4,236.50
10-15	4283740005	CANTRELL/CUTTER PRINTING, INC	09/11/84	PRINTING OF LETTERHEAD COMPUTER PAPER	200.00
10-15	4283740016	CITY OF WARREN, WATER DEPT.	09/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	6.08
10-15	4283740025	FEDERAL EXPRESS CORP	08/20/84	DELIVERY OF IMPORTANT DOCUMENTS REGARDING A POTENTIAL NEW BUSINESS IN 17TH DISTRICT	30.00
10-15	4283740014	GENERAL DRAFTING COMPANY	08/22/84	300 MAPS @ 29¢ EACH WASHINGTON, DC MAPS FOR CONSTITUENT USE	87.00
10-15	4283740009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	46.70
10-15	4283740010	Do	09/22/84	FTS SERVICE	53.74
10-15	4283740001	HART ENTERPRISE	08/01/84-09/30/84	CLEANING OF TRUMBULL DISTRICT OFFICE	240.00
10-15	4283740017	MERRILL LYNCH	09/11/84	MEMBER TRAVEL - AIRFARE-ONE WAY PITTSBURGH/WASHINGTON	104.00
10-15	4283740018	Do	09/19/84	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/WASHINGTON	104.00
10-15	4283740006	Do	10/01/84	MEMBER TRAVEL - AIR FARE ONE WAY - YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
10-15	4283740022	MARTIN J MILICH	09/17/84	STAFF TRAVEL - AUTO - ONE WAY YOUNGSTOWN/WASHINGTON 310 MILES @ 24¢ PER MILE PLUS TOLLS	78.60
10-15	4283740023	Do	09/25/84	STAFF TRAVEL - AUTO - ONE WAY YOUNGSTOWN/WASHINGTON 310 MILES @ 24¢ PER MILE PLUS TOLLS	78.60
10-15	4283740008	Do	10/01/84	REIMB FOR PAYMENT OF MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO RHOB (TRAVEL TO/FROM DISTRICT).	9.00
10-15	4283740026	NATIONAL ALLIANCE OF BUSINESS	07/15/84	25 COPIES OF 'POCKET GUIDE TO JOB TRAINING PARTNERSHIP ACT' TO RESPOND TO CONSTITUENT REQUEST	11.55
10-15	4283740012	OHIO BELL	08/28/84-09/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	202.43
10-15	4283740013	Do	08/28/84-09/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	6.61
10-15	4283740015	RENAISSANCE SQUARE	05/31/84-06/29/84	STEAM HEAT CHARGES FOR MAHONING DISTRICT OFFICE	14.62
10-15	4283740002	THE EAST OHIO GAS CO	08/03/84-09/05/84	GAS FOR TRUMBULL DISTRICT OFFICE	7.69
10-15	4283740003	THOMAS J LANKFORD	07/02/84	PRINTING OF 50 FLAG CERTIFICATES	25.60
10-15	4283740011	UNITED TELEPHONE COMPANY OF OHIO	09/13/84-10/01/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	394.40
10-15	4283740021	VISA	09/16/84	STAFF TRAVEL - M. MILICH - AIRFARE ONE WAY - WASHINGTON/PITTSBURGH	104.00
10-15	4283740007	Do	10/01/84	STAFF TRAVEL (M. MILICH) AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
10-15	4283740020	LYLE WILLIAMS	09/11/84	REIMB TO MEMBER FOR CAB FARE FROM NATIONAL AIRPORT TO LHOB (TRAVEL TO AND FROM DISTRICT)	8.00
10-15	4283740019	Do	09/26/84	MEMBER TRAVEL - AUTO - ONE WAY WARREN/WASHINGTON 328 MI @ 24¢ PER MILE PLUS TOLLS	82.92
10-25	4298710012	ACTION COURIER SERVICE	09/04/84-09/28/84	DELIVERY OF DOCUMENTS	172.50
10-25	4298710018	AT&T INFORMATION SYSTEMS	10/01/84	TELEPHONE FOR MAHONING DISTRICT OFFICE	102.58
10-25	4298710020	DIGITAL PAGING OF PITTSBURGH	10/01/84-10/31/84	MOBILE TELEPHONE SERVICE	20.00
10-25	4298710021	Do	10/01/84-10/31/84	MOBILE TELEPHONE SERVICE	66.00
10-25	4298710015	FEDERAL EXPRESS CORP	09/24/84	DELIVERY OF DOCUMENTS	24.00
10-25	4298710017	Do	09/26/84	DELIVERY OF DOCUMENTS	12.50
10-25	4298710010	INSLAW, INC	10/01/84-10/31/84	COMPUTER SERVICES	1,546.60
10-25	4298710013	MAHONING VALLEY CABLE	10/01/84-11/01/84	CABLE TELEVISION SERVICE FOR TRUMBULL DISTRICT OFFICE TO VIEW C-SPAN	8.00
10-25	4298710023	MERRILL LYNCH	10/04/84	MEMBER TRAVEL - ONE WAY - AIR FARE - WASHINGTON/PITTSBURGH	104.00
10-25	4298710024	Do	10/05/84	MEMBER TRAVEL - ONE WAY - AIR FARE YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
10-25	4298710025	Do	10/05/84	MEMBER TRAVEL - ONE WAY - AIR FARE WASHINGTON/PITTSBURGH	104.00
10-25	4298710028	Do	10/05/84	MEMBER TRAVEL - ONE WAY - AIR FARE PITTSBURGH/YOUNGSTOWN	41.00
10-25	4298710027	Do	10/09/84	MEMBER TRAVEL - ONE WAY - AIR FARE PITTSBURGH/WASHINGTON	104.00
10-25	4298710011	MARTIN J. MILICH	09/23/84	REIMB TO STAFF MEMBER (MILICH) FOR PAYING FOR DELIVERY OF DOCUMENT FOR DISTRICT	47.00
10-25	4298710019	OHIO BELL	09/28/84-10/27/84	TELEPHONE FOR MAHONING DISTRICT OFFICE	206.69
10-25	4298710014	OHIO EDISON	08/22/84-09/21/84	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE	156.50

10-25	4298710022	THE EAST OHIO GAS CO.	09/05/84–10/05/84	GAS USED AT TRUMBULL DISTRICT OFFICE	22.80
10-25	4298710009	THOMAS J LANKFORD	09/12/84–09/19/84	LABELS ON ENVELOPES AND 50 FLAG CERTIFICATES	37.08
10-25	4298710016	TRUMBULL COUNTY WATER & SEWER	08/24/84	SEWER FOR TRUMBULL DISTRICT OFFICE	14.40
10-29	4300890659	CHICAGO TITLE INSURANCE	10/01/84–10/30/84	RENT 51 FEDERAL PLAZA	1,100.00
10-29	4300890658	WEST END INVESTMENT CO	10/01/84–10/30/84	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
10-30	4300690014	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	46.70
10-30	4300690015	Do	09/30/84	FTS SERVICE	143.74
10-30	4300690016	THOMAS J LANKFORD	10/01/84	1,600 COPIES OF CONGRESSIONAL RECORD PAGE IN ANSWER TO CONSTITUENT CORRESPONDENCE FAIR TRADE STEEL ACT.	47.40
10-30	4300690013	VISA	10/08/84	REIMB STAFF MILICH FOR 1 WAY TICKET NEWARK/WASHINGTON TO RTN FM MTG W/COMPANY OFCLS 17TH DISTRICT.	48.00
10-31	4303290001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	120.70
10-31	4305530001	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	110.93
10-31	4305900400	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		932.41
10-31	4306440042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		443.14
11-07	4298360007	MARTIN J. MILICH	10/05/84	STAFF TRAVEL-ONE WAY AUTO WASH/YOUNGSTOWN 310 MI @ .24/MI PLUS TOLLS	78.60
11-07	4298360010	Do	10/09/84	REIMB FOR STAFF MEMBER (MILICH) FOR PAYING FOR HIS & MEMBER'S CABFARE FROM MTG W/CO/ OFCLS TO AIRPORT.	33.00
11-07	4298360011	Do	10/09/84	REIMB TO STAFF MEMBER (MILICH) FOR PAYING HIS & MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO RHOB.	7.00
11-07	4298360008	VISA	10/08/84	REIMB TO STAFF MBR (MILICH) FOR PAYING MBR'S TICKET-1 WAY-PITTDBGH/NEWARK, NJ TO MEET W/CO. OFFICIALS.	59.00
11-07	4298360009	Do	10/08/84	REIMB TO STAFF MBR'S FOR 1 WAY AIRFARE FR PITTSBGH TO NEWARK, NJ TO ACCOMPANY MEMBER TO MEETING.	59.00
11-07	4311560027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	3,058.95
11-07	4312620001	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	510.49
11-26	4324690008	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-27	4331890654	WEST END INVESTMENT CO	11/01/84–11/30/84	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
11-30	4335900397	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,010.28
11-30	4338570001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		111.13
12-13	4346420001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	124.58
12-13	4347600001	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	425.84
12-19	4348420001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	8.26
12-19	4348420002	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	69.66
12-19	4348420014	CITY OF WARREN, WATER DEPT.	10/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	3.80
12-19	4348420015	Do	11/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	3.80
12-19	4348420003	FEDERAL EXPRESS CORP.	10/09/84	DELIVERY OF DOCUMENTS	14.00
12-19	4348420004	Do	10/26/84	DELIVERY OF DOCUMENTS	36.50
12-19	4348420010	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	46.70
12-19	4348420011	Do	11/22/84	FTS SERVICE	53.74
12-19	4348420013	HART ENTERPRISE	11/01/84–11/30/84	CLEANING OF TRUMBULL DISTRICT OFFICE	120.00
12-19	4348420008	OHIO BELL	10/28/84–11/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	206.34
12-19	4348420009	Do	10/28/84–11/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	27.42
12-19	4348420006	Do	11/17/84–12/16/84	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	282.92
12-19	4348420007	Do	11/17/84–12/16/84	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	39.76
12-19	4348420016	OHIO EDISON	09/21/84–10/19/84	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	127.65
12-19	4348420017	Do	10/19/84–11/20/84	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	132.10
12-19	4348420018	THE EAST OHIO GAS CO.	10/05/84–11/02/84	GAS USED AT TRUMBULL DISTRICT OFFICE	19.02
12-19	4348420012	UNITED TELEPHONE COMPANY OF OHIO	11/16/84–12/04/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	433.52
12-19	4348420005	WESTERN UNION	10/09/84	TELEGRAPH SERVICES	46.55
12-20	4348300010	ACTION COURIER SERVICE	10/05/84–10/26/84	DELIVERY OF DOCUMENTS	78.87
12-20	4348300016	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON DC OFFICE	25.11
12-20	4348300017	Do	09/01/84–09/30/84	TELEPHONE SERVICE FOR WASHINGTON DC OFFICE	262.76
12-20	4348300026	HART ENTERPRISE	10/01/84–10/31/84	CLEANING OF TRUMBULL DISTRICT OFFICE	150.00
12-20	4348300008	INSLAW, INC	10/01/84–10/31/84	COMPUTER SERVICES	199.60
12-20	4348300015	MAHONING VALLEY CABLE	11/01/84–12/01/84	CABLE TELEVISION SERVICE FOR TRUMBULL DISTRICT OFFICE	8.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LYLE WILLIAMS—Con.					
12-20	4348300002	MERRILL LYNCH	12/03/84	MEMBER TRAVEL-AIRFARE-ONE WAY PITTSBURGH/WASHINGTON	104.00
12-20	4348300014	MARTIN J. MILICH	10/30/84	REIMB TO STAFF MBR MILICH FOR PAYING FOR BKFST FOR CITY OF YNGSTWN OFCLS IN WASH-MTGS W/FED GOVT OFCLS.	11.30
12-20	4348300021	Do	11/09/84–11/12/84	STAFF TRAVEL-AUTO-RT YOUNGSTOWN/WASHINGTON/YOUNGSTOWN, 620 MI @ .24/MI PLUS TOLLS	157.20
12-20	4348300004	Do	11/14/84–11/16/84	CAB FARES PAID BY STAFF MEMBER NATIONAL AIRPORT TO RHOB TO NATIONAL AIRPORT	15.20
12-20	4348300022	Do	11/20/84	STAFF TRAVEL-AUTO-ONE WAY YOUNGSTOWN/WASHINGTON, 310 MI @ .24/MI PLUS TOLLS	78.60
12-20	4348300023	Do	11/21/84–11/27/84	STAFF TRAVEL-AUTO RT WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ .24/MI PLUS TOLLS	157.20
12-20	4348300019	OHIO BELL	10/17/84–11/16/84	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	287.75
12-20	4348300020	Do	10/17/84–11/16/84	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	133.01
12-20	4348300005	JACK SCHWEITZER	11/30/84	STAFF TRAVEL-AIRFARE-ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
12-20	4348300009	THOMAS J LANKFORD	10/08/84	PRINTING OF 1,600 COPIES OF CONGRESSIONAL RECORD T BE INSERTED IN REPLY TO CONSTITUENT MAIL	46.40
12-20	4348300011	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/03/84	200 1985 HOUSE CALENDARS	126.00
12-20	4348300018	UNITED TELEPHONE COMPANY OF OHIO	10/13/84–11/01/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	370.15
12-20	4348300012	VISA	10/11/84	REIMB TO STAFF MEMBER (MILICH) CREDIT CARD ACCT. FOR TRAVEL-AIRFARE-ONE WAY WASHINGTON/PITTSBURGH.	134.00
12-20	4348300007	Do	10/30/84	REIMB TO STAFF MBR FOR PAYING FOR MEAL FOR MAYOR & CITY OFCLS OF YNGSTWN IN WASH FOR MTG W/GOV'T OFCLS.	69.00
12-20	4348300013	Do	10/30/84	REIMB TO STAFF MBR (MILICH) FOR PAYING FOR LUNCH MTG BETWEEN YOUNGSTOWN OFCLS & FED. GOV'T OFFICIALS.	99.51
12-20	4348300006	Do	10/30/84–10/30/84	STAFF TRAVEL--AIRFARE RT YOUNGSTOWN/PITTSBURGH/WASHINGTON/PITTSBURGH/YOUNGSTOWN	268.00
12-20	4348300003	Do	11/14/84	A. CENTOFANTI-ONE WAY-YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
12-20	4348300024	Do	11/14/84	STAFF TRAVEL (M. MILICH) AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
12-20	4348300025	Do	11/16/84	STAFF TRAVEL (M. MILICH) AIRFARE ONE WAY-WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
12-20	4348300001	LYLE WILLIAMS	11/30/84	REIMB TO STAFF MEMBER FOR PAYING MEMBER'S AIRFARE-ONE-WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN.	134.00
12-27	4361890655	WEST END INVESTMENT CO	12/01/84–12/30/84	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
12-31	4366900397	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,005.41
12-31	5002750020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,046.44
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				LBJ INTERNS	1,860.00
				MEMBERS CLERK HIRE	85,550.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,292.83
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-29	4312990002	CHICAGO TITLE INSURANCE	10/01/84–10/30/84	REFUND DUE TO RENT RETURNED	(1,100.00)

09-26	4312990001	Do	09/01/84–09/30/84	REFUND DUE TO RENT RETURNED	(1,100.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,200.00)
TOTAL	**112,503.74**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ANDERSON, MICHAEL	10/01/84–12/31/84	PART-TIME EMPLOYEE 300.00
BLAIR, DAVID ALEXANDER, JR	10/01/84–12/31/84	FIELD REPRESENTATIVE 4,800.00
CHAPMAN, JUDITH L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 7,497.51
CHRISTENSEN, HELEN MARIE	10/01/84–11/10/84	PART-TIME EMPLOYEE 339.09
Do	11/11/84–12/31/84	FIELD REPRESENTATIVE 1,924.52
DUFFY, PATRICK EDWARD	10/01/84–12/31/84	PART-TIME EMPLOYEE 500.01
DYE III, ROY AUGUSTUS	12/01/84–12/31/84	STAFF ASSISTANT 250.00
FLANAGAN, MARY B	10/01/84–12/31/84	EXECUTIVE ASSISTANT 7,571.88
GARWOOD, S GRAY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 9,251.50
IMMEL, SHELLEY LEE	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,816.25
JENNINGS, STEPHANIE G	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,648.76
KING, LINDA J	10/01/84–12/31/84	FIELD REPRESENTATIVE 6,562.14
LAKE, CELINDA C.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 3,302.78
LAMSON, JOSEPH D	10/01/84–12/31/84	FIELD REPRESENTATIVE 4,301.57
MCKEE, MARGARET ANN	10/01/84–12/31/84	RECEPTIONIST 4,910.64
MCNETT, CHERIE LYNN	10/01/84–12/31/84	CASEWORK COORDINATOR 4,275.00
NELSON, JOANNE	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,531.64
NOONAN, ARTHUR JOHN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT 8,098.14
SHEA, PATRICK GEORGE	10/01/84–12/31/84	FIELD REPRESENTATIVE 5,816.25
SWEENEY, JOHN P	10/01/84–10/31/84	PART-TIME EMPLOYEE 600.00
THOMPSON, MARY COLLEEN	10/01/84–12/31/84	COMPUTER OPERATOR 5,423.49
VAN DINE, LORRAINE A	10/01/84–12/31/84	SECRETARY 3,477.00
WEINTRAUB, JON	11/01/84–12/31/84	PART-TIME EMPLOYEE 600.00
WILSON, SHEENA M	10/01/84–12/31/84	FIELD REPRESENTATIVE 6,385.50

EXPENSES

10-03	4271310013	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	TELEPHONE SERVICE-HELENA OFFICE	101.62
10-03	4271310014	Do	08/01/84–08/31/84	TELEPHONE SERVICE-MSLA OFFICE	53.95
10-03	4271310015	Do	08/01/84–08/31/84	TELEPHONE SERVICE-BUTTE OFFICE	43.89
10-03	4271310017	C & P TELEPHONE	08/01/84–08/30/84	TELEPHONE SERVICE, DC OFFICE C&P	48.01
10-03	4271310018	Do	08/01/84–08/30/84	AT&T	.04
10-03	4271310019	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE, C&P	36.43
10-03	4271310020	Do	08/01/84–08/31/84	AT&T	77.01
10-03	4271310002	CARIN F. MORAN AND ASSOCIATES	08/01/84–08/31/84	RADIO NEWS SERVICE	350.00
10-03	4271310004	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-03	4271310016	COPPER KING INN	08/31/84	CHG FOR MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.00
10-03	4271310029	DAVID R RAMAGE	08/01/84	PRINTING-LETTERHEAD-MEMBER'S	23.00
10-03	4271310005	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS LINE-BUTTE OFFICE	40.00
10-03	4271310006	Do	08/22/84	FTS LINE-HELENA OFFICE	315.75
10-03	4271310008	Do	08/22/84	FTS LINE-MSLA OFFICE	173.00
10-03	4271310009	Do	09/22/84	FTS LINE-HLNA OFFICE	312.81
10-03	4271310021	Do	09/22/84	FTS LINES-BUTTE OFFICE	40.00
10-03	4271310011	INSLAW, INC	09/01/84–09/30/84	COMPUTER CONTRACT	1,726.20
10-03	4271310026	MOUNTAIN BELL	07/22/84–08/21/84	TELEPHONE SERVICE, BUTTEE OFFICE MTN BELL	76.13
10-03	4271310027	Do	07/22/84–08/21/84	AT&T	2.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271310028	Do	07/25/84–08/24/84	TELEPHONE SERVICE, MSLA OFFICE MT. BELL	78.49
10-03	4271310024	Do	07/28/84–08/27/84	TELEPHONE SERVICE, HELENA OFFICE MTN BELL	38.47
10-03	4271310025	Do	07/28/84–08/27/84	AT&T, HELENA OFFICE	81.04
10-03	4271310022	Do	08/01/84–08/31/84	TELEPHONE SERVICE, HELENA TOLL-FREE, MTN BELL	253.99
10-03	4271310023	Do	08/01/84–08/31/84	AT&T	175.92
10-03	4271310007	MOUNTANA OUTDOORS	11/01/84–10/30/85	SUBSCRIPTION RENEWAL	7.00
10-03	4271310003	SUPERIOR CLIPPING SERVICE	08/01/84–08/30/84	NEWSPAPER CLIPPINGS	53.25
10-03	4271310001	TOBACCO NEWS CENTER	08/01/84–08/31/84	NEWSPAPER SUBSCRIPTION SERVICE	35.90
10-03	4271310010	WESTERN LIVESTOCK REPORTER	09/01/84–08/30/85	SUBSCRIPTION RENEWAL	18.00
10-03	4271310012	PAT WILLIAMS	09/04/84	REIMB MEMBER FOR TRAVEL, BUTTE TO WASHINGTON PORTION OF TICKET	224.00
10-16	4283560026	EUROPEAN AMERICAN TRAVEL, INC.	09/21/84–09/24/84	CHARGE FOR MEMBERS TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS - R/T WASHINGTON/BUTTE/ WASHINGTON.	1,016.00
10-16	4283560021	PAT WILLIAMS	06/06/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	49.90
10-16	4283560025	Do	07/05/84	REIMB MEMBER FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
10-16	4283560023	Do	08/14/84–09/23/84	REIMB MEMBER FOR MEALS AND LODGING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	222.84
10-16	4283560024	Do	08/31/84–09/23/84	MEALS WITH CONSTITUENTS	41.35
10-16	4283560022	Do	09/15/84	REIMB MEMBER FOR PURCHASE OF BOOK FOR OFFICIAL USE	5.98
10-16	4286500022	SHELLEY IMMEL	09/19/84–09/21/84	REIMB FOR MEALS, LODGING & REGISTRATION FEES TO ATTEND GOV CONFERENCE ON AGING @ MEMBERS REQUEST.	207.74
10-16	4286500023	PAT WILLIAMS	06/18/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	26.40
10-16	4286500024	Do	07/13/84–07/15/84	REIMB MEMBER FOR CAR RENTAL FOR OFFICIAL BUSINESS	181.95
10-16	4286500025	Do	07/25/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	4.00
10-16	4286500026	Do	07/25/84	CONSTITUENT'S PORTION OF MEAL	4.40
10-16	4286510013	CARIN F. MORAN AND ASSOCIATES	09/01/84–09/30/84	RADIO NEWS SERVICE FEE	350.00
10-16	4286510015	EUROPEAN-AMERICAN TRAVEL, INC	09/28/84–09/30/84	CHARGE FOR MEMBERS R/T AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC/MSLA/DC)	1,134.00
10-16	4286510014	HIGH COUNTRY INDEPENDENT PRESS	09/28/84–09/27/85	SUBSCRIPTION RENEWAL	17.50
10-16	4286510012	SUPERIOR CLIPPING SERVICE	09/01/84–09/30/84	NEWSPAPER CLIPPING SERVICE	25.00
10-29	4298650036	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	63.00
10-29	4300890662	EDWARD A CUMMINGS	10/01/84–10/30/84	RENT 302 W.BROADWAY	360.00
10-29	4300890661	FINLEN COMPLEX	10/01/84–10/30/84	RENT FINLEN COMPLEX	200.00
10-29	4300890660	JOSEPH E REBER	10/01/84–10/30/84	RENT 23 S LAST CHANCE GULCH	500.00
10-30	4300440021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE - MSLA OFFICE 859016	535.24
10-30	4300440022	Do	09/30/84	FTS TELEPHONE, HLNA OFFICE 856020	322.15
10-30	4300440023	Do	09/30/84	FTS TELEPHONE, BUTTE OFFICE 852001	40.00
10-30	4300440024	SHEENA M WILSON	10/07/84–10/13/84	REIMB FOR AIRFARE WHILE TRAVELING IN THE DIST ON OFFICIAL BUSINESS GREAT FALLS-BILLINGS-BOZEMAN-HELENA.	50.00
10-30	4300560005	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE, DC OFFICE - C&P AND AT&T	47.23
10-30	4300560001	FEDERAL EXPRESS CORP.	09/25/84	EXPRESS MAIL SERVICE - OFFICIAL BUSINESS	12.50
10-30	4300560027	Do	09/26/84	EXPRESS MAIL SERVICE - OFFICIAL BUSINESS	12.50
10-30	4300560028	INSLAW, INC	10/01/84–10/30/84	COMPUTER CONTRACT	1,400.00
10-30	4300560006	MOUNTAIN BELL	11/01/83–11/30/83	TOLL FREE LINE - HELENA OFFICE	439.31
10-30	4300560004	TOBACCO NEWS CENTER	09/01/84	NEWSPAPER SUBSCRIPTION SERVICE	37.30
10-30	4300560012	PAT WILLIAMS	07/03/84–09/30/84	REIMB MEMBER FOR MILEAGE R/T TO THE AIRPORT (5 TRIPS); 225 MILES @ .24 PER MILE	54.00
10-30	4300560008	Do	09/20/84	REIMB MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	6.00

10-30	4300560009	Do	09/28/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS (MEMBER'S PORTION)	12.00
10-30	4300560010	Do	09/28/84	REIMB MEMBER FOR CONSTITUENT MEAL	24.20
10-30	4300560011	Do	09/29/84	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (LUNCH, DINNER & TIPS)	19.90
10-30	4300560007	Do	10/05/84–10/10/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	116.30
10-30	4300650022	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	TELEPHONE SERVICE, BUTTE OFFICE	43.89
10-30	4300650023	Do	09/01/84–09/30/84	TELEPHONE SERVICE, MSLA OFFICE	53.95
10-30	4300650024	Do	09/01/84–09/30/84	TELEPHONE SERVICE, HLNA OFFICE	101.62
10-30	4300650021	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE C&P - AT&T	220.28
10-30	4300650026	EUROPEAN AMERICAN TRAVEL, INC.	10/12/84	MEMBERS AIRFARE ONE WAY WASHINGTON TO HELENA	540.00
10-30	4300650025	Do	10/12/84–10/21/84	AIRFARE FOR ART NOONAN R/T WASH-MSLA-BUTTE-WASHINGTON FOR TRAVEL ON OFFICIAL BUSINESS	429.50
10-30	4300650015	MOUNTAIN BELL	08/22/84–09/21/84	TELEPHONE SERVICE BUTTE OFFICE	76.13
10-30	4300650017	Do	08/25/84–09/24/84	TELEPHONE SERVICE, MSLA OFFICE MTN BELL	78.49
10-30	4300650018	Do	08/25/84–09/24/84	AT&T	.50
10-30	4300650019	Do	08/28/84–09/27/84	TELEPHONE SERVICE, HELENA OFFICE MT BELL	37.21
10-30	4300650020	Do	08/28/84–09/27/84	AT&T	14.39
10-30	4300650016	Do	09/01/84–09/30/84	TELEPHONE SERVICE, HELENA TOLL FREE	388.96
10-31	4303560022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	173.45
10-31	4305510022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	167.57
10-31	4305900068	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,836.95
10-31	4306560001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		233.40
11-06	4306690007	DAVID ALEXANDER BLAIR	10/19/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFCL BUSS 100 AT .24/MI	24.00
11-06	4306690008	EUROPEAN AMERICAN TRAVEL, INC.	10/19/84–10/28/84	CHARGE FOR MARGIE MCKEE'S R/T AIRFARE TO THE DISTRICT ON OFCL BUSINESS DC-BILLINGS/BUTTE/ BILLING-DC.	439.00
11-06	4306690009	Do	10/24/84	CHARGE FOR MEMBERS FARE FROM KALISPELL TO WASHINGTON	435.00
11-06	4306690010	FEDERAL EXPRESS CORP.	10/17/84	EXPRESS MAIL SERVICE	14.00
11-07	4303440026	PAT WILLIAMS	10/13/84–10/14/84	REIMB MEMBER FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	119.97
11-07	4311540022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	173.43
11-07	4312600022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	165.35
11-09	4311450025	DAVID ALEXANDER BLAIR	10/15/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS 250 MILES AT .24.	60.00
11-09	4311450026	PAT WILLIAMS	10/12/84–10/14/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS IN THE DISTRICT	23.40
11-09	4311450027	Do	10/12/84–10/14/84	REIMB CONSTITUENT MEALS IN THE DISTRICT	39.70
11-09	4311450029	Do	10/14/84–10/19/84	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	39.23
11-09	4311450028	Do	10/15/84–10/18/84	REIMB MEMBER FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 3 NIGHTS	112.00
11-09	4314200031	INSLAW, INC	10/01/84–10/30/84	COMPUTER CONTRACT	1,400.00
11-09	4314200030	SUPERIOR CLIPPING SERVICE	10/01/84–10/30/84	NEWSPAPER CLIPPING SERVICE	46.50
11-09	4314200017	WASHINGTON POST	11/26/84–11/26/85	SUBSCRIPTION RENEWAL	62.40
11-09	4314200015	WESTERN LIVESTOCK REPORTER	10/01/84–09/30/85	SUBSCRIPTION RENEWAL	18.00
11-15	4314410021	AT&T INFORMATION SYSTEMS	10/01/84–10/30/84	TELEPHONE SERVICE - MSLA OFFICE	53.95
11-15	4314410022	Do	10/01/84–10/30/84	TELEPHONE SERVICE - BUTTE OFFICE	43.89
11-15	4314410023	DAVID ALEXANDER BLAIR	10/30/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 90 MILES AT .24/MILE	21.60
11-15	4314410020	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/30/84	RADIO NEWS SERVICE	350.00
11-15	4314410019	OUTLAW INN	10/13/84	CHARGE FOR ART NOONAN'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.00
11-21	4321410004	MOUNTAIN BELL	09/22/84	TELEPHONE SERVICE, BUTTE OFFICE - MTN BELL	78.41
11-21	4321410005	Do	09/22/84	AT&T	3.46
11-21	4321410002	Do	09/25/84–10/24/84	TELEPHONE SERVICE, MSLA OFFICE - MTN BELL	78.99
11-21	4321410003	Do	09/25/84–10/24/84	AT&T	1.00
11-21	4321410001	OUTLAW INN	10/13/84–10/23/84	CHARGES FOR MEMBERS LODGING (4 NIGHTS) AND MEALS	159.00
11-21	4321410006	VILLAGE RED LION MOTOR INN	09/28/84–10/29/84	CHARGE FOR MEMBER'S LODGING (3 NIGHTS) AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	178.60
11-21	4321410009	PAT WILLIAMS	10/20/84	REIMB MEMBER FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.00
11-26	4324690009	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	42.00
11-27	4331890658	EDWARD A CUMMINGS	11/01/84–11/30/84	RENT 302 W.BROADWAY	360.00
11-27	4331890657	FINLEN COMPLEX	11/01/84–11/30/84	RENT FINLEN COMPLEX	200.00
11-27	4331890656	JOSEPH E REBER	11/01/84–11/30/84	RENT 23 S LAST CHANCE GULCH	500.00
11-30	4335200001	PAT SHEA	10/15/84–10/18/84	REIMB FOR MILEAGE MEALS WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	18.90
11-30	4335200002	Do	10/15/84–10/18/84	MILEAGE 582 MILES AT 24¢ PER MILE	139.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900064	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,836.95
11-30	4338570011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		77.32
12-05	4333250014	EUROPEAN AMERICAN TRAVEL, INC.	11/10/84–11/11/84	CHARGES FOR MEMBER'S R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC - BUTTE - DC	846.00
12-05	4333250015	OFFICIAL AIRLINE GUIDES, INC.	02/01/85–01/30/86	SUBSCRIPTION RENEWAL	125.64
12-05	4333250016	THE WESTERN NEWS	11/15/84–11/14/85	SUBSCRIPTION RENEWAL	18.00
12-05	4333250017	VILLAGE RED LION MOTOR INN	10/13/84	CHARGE FOR BREAKFAST WITH CONST HOSTED BY THE MEMBER FOR OFFICIAL BUSINESS	88.40
12-05	4333250018	Do	10/13/84–10/15/84	CHARGE FOR MEMBER AND STAFF LODGING	102.00
12-06	4340640002	POSTMASTER	10/19/84	EXPRESS MAIL SERVICE	9.35
12-10	4341460025	AT&T INFORMATION SYSTEMS	11/01/84–11/30/84	TELEPHONE SERVICE - BUTTE OFFICE	43.89
12-10	4341460026	Do	11/01/84–11/30/84	TELEPHONE SERVICE - MSLA OFFICE	53.95
12-10	4341460027	Do	11/01/84–11/30/84	TELEPHONE SERVICE - HELENA OFFICE	152.46
12-10	4341460029	STEPHANIE G JENNINGS	11/20/84–11/21/84	REIMB FOR MILEAGE TO MEET WITH REGIONAL VETERANS ADMIN. 250 MILES AT .24/MILE	60.00
12-10	4341460028	SHEENA M WILSON	11/15/84	REIMB FOR POSTAGE	6.65
12-10	4341690020	C & P TELEPHONE	10/01/84–10/30/84	TELEPHONE SERVICE - DC OFFICE - C&P	47.24
12-10	4341690021	Do	10/01/84–10/30/84	AT&T INFO	.04
12-10	4341690022	Do	10/01/84–10/30/84	LONG DISTANCE TELEPHONE SERVICE	138.78
12-10	4341690023	Do	10/01/84–10/30/84	AT&T	105.24
12-10	4341690024	LOOP COMMUNICATIONS	11/21/84	INSTALLATION CHARGE FOR TELEPHONE SYSTEM IN NEW HELENA OFFICE LOCATION	418.00
12-10	4341690019	THE DAILY INTER LAKE	12/13/84–12/12/85	SUBSCRIPTION RENEWAL	86.00
12-10	4341690025	THE TOWNSEND STAR	01/01/85–12/30/85	SUBSCRIPTION RENEWAL	14.00
12-11	4341470015	DAVID ALEXANDER BLAIR	11/28/84	REIMB FOR EXPRESS MAIL	9.35
12-11	4341470025	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	FEEE FOR RADIO NEWS SERVICE	350.00
12-11	4341470016	FEDERAL EXPRESS CORP.	10/22/84	EXPRESS MAIL SERVICE	25.00
12-11	4341470014	INSLAW, INC	12/01/84–12/30/84	COMPUTER SERVICES	1,400.00
12-11	4341470023	MOUNTAIN BELL	09/28/84–10/27/84	TELEPHONE SERVICE - HELENA OFFICE - MTN BELL	37.21
12-11	4341470024	Do	09/28/84–10/27/84	AT&T COMM	69.44
12-11	4341470022	Do	10/01/84–10/30/84	TOLL FREE SERVICE, HELENA OFFICE - MTN BELL, AT&T COMMUNICATIONS	432.01
12-11	4341470020	Do	10/22/84–11/21/84	TELEPHONE SERVICE - BUTTE OFFICE - MTN BELL	76.91
12-11	4341470021	Do	10/22/84–11/21/84	AT&T COMMUNICATIONS	1.50
12-11	4341470019	TOBACCO NEWS CENTER	10/01/84–10/30/84	NEWSPAPER SUBSCRIPTION SERVICE	46.15
12-11	4341470018	PAT WILLIAMS	09/19/84	REIMB MEMBER FOR MEMER/CONSTITUENT MEAL	13.99
12-11	4341470017	Do	10/16/84–10/19/84	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	42.60
12-13	4346400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	165.48
12-13	4347560022	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	173.46
12-26	4341800027	THE EDUCATION DIGEST	02/01/85–01/30/86	SUBSCRIPTION RENEWAL	18.00
12-26	4341800026	THE MONTANA STANDARD	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	93.60
12-26	4355550049	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	189.00
12-27	4356580004	DAVID ALEXANDER BLAIR	12/01/84	REIMB FOR MEALS AND REGISTRATION TO ATTEND MWA CONVENTION ON OFFICIAL BUSINESS	24.50
12-27	4356580027	BUREAU OF BUSINESS & ECONOMIC RESEARCH	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	10.00
12-27	4356580026	CONGRESSIONAL ARTS CAUCUS	01/03/85–12/31/85	1985 REGULAR MEMBERSHIP DUES	300.00
12-27	4356580024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85–12/31/85	1985 MEMBERSHIP DUES (6 MONTHS)	325.00
12-27	4356580022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85–12/31/85	1985 MEMBERSHIP DUES	650.00
12-27	4356580005	CONGRESSIONAL QUARTERLY INC	12/10/84	CQ WEEKLY REPORT	6.95
12-27	4356580013	DAVID R RAMAGE	12/06/84	NEWSLETTER PRINTING	5,891.00

12-27	4356580014	Do	12/11/84	ENVELOPE PRINTING	73.00
12-27	4356580025	DEMOCRATIC STUDY GROUP	01/03/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-27	4356580015	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE MSLA OFFICE 859016	205.10
12-27	4356580016	Do	11/22/84	FTS TELEPHONE HELENA OFFICE 856020	336.90
12-27	4356580017	Do	11/22/84	FTS TELEPHONE, BUTTE OFFICE 852001	40.00
12-27	4356580001	STEPHANIE G JENNINGS	11/03/84	REIMB FOR MILEAGE - 47 MILES @ .24 PER MILE	11.28
12-27	4356580002	JOSEPH D LAMSON	12/06/84	REIMB FOR MILEAGE TO ATTEND MEETING ON OFFICIAL BUSINESS - 342 MILES @ .24 PER MILE	82.08
12-27	4356580003	Do	12/06/84	REIMB FOR FOR MEAL	1.99
12-27	4356580011	MOUNTAIN BELL	10/25/84	TELEPHONE SERVICE, MSLA OFFICE - MOUNTAIN BELL	78.49
12-27	4356580008	Do	10/28/84–11/27/84	TELEPHONES MOVED, HELENA OFFICE	78.50
12-27	4356580009	Do	10/28/84–11/27/84	TELEPHONE SERVICE, HELENA OFFICE (MOUNTAIN BELL)	35.23
12-27	4356580010	Do	10/28/84–11/27/84	TELEPHONE SERIVCE, HELENA OFFICE (AT&T COMMUNICATIONS)	62.95
12-27	4356580007	Do	11/01/84–11/30/84	TOLL FREE - HELENA OFFICE - MOUNTAIN BELL AND AT&T COMMUNICATIONS	322.99
12-27	4356580023	TOBACCO NEWS CENTER	11/01/84–11/30/84	NEWSPAPER SUBSCRIPTION SERVICE	39.55
12-27	4356580006	PAT WILLIAMS	10/30/84	REIMB MEMBER FOR PURCHASE OF BOOKS FOR OFFICIAL USE	33.85
12-27	4356580030	Do	11/15/84–11/27/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	73.25
12-27	4356580012	SHEENA M WILSON	11/26/84	REIMB FOR POSTAGE	14.17
12-27	4356770022	HUDSON'S DIRECTORY	11/01/84	SUBSCRIPTION RENEWAL	90.00
12-27	4356770025	LIVINGSTON ENTERPRISE	12/24/84–12/23/85	SUBSCRIPTION RENEWAL	66.00
12-27	4356770021	PAUL'S KEY & LOCK REPAIR	12/04/84–12/11/84	KEYS FOR NEW HELENA OFFICE	12.50
12-27	4356770023	PAT SHEA	10/17/84	REIMB FOR LODGING	36.00
12-27	4356770024	Do	10/17/84	REIMB FOR 227 MILES AT 24¢ PER MILE (BUTTE TO KALISPELL)	54.48
12-27	4356770026	SUPERIOR CLIPPING SERVICE	11/01/84–11/30/84	CLIPPING SERVICE	32.25
12-27	4361890658	EDWARD A CUMMINGS	12/01/84–12/30/84	RENT 302 W.BROADWAY	360.00
12-27	4361890657	FINLEN COMPLEX	12/01/84–12/30/84	RENT FINLEN COMPLEX	200.00
12-31	4366900064	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,846.90
12-31	5002750041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,343.94

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	103,183.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,758.80
TOTAL	**149,942.47**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUNDY, AGNES J	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	5,833.34
BUTLER, NORMA MAE	10/01/84–12/31/84	DISTRICT ASSISTANT	6,200.00
ELLIOTT, LESLIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	687.50
GINSBERG, JANET L	10/01/84–12/31/84	RECEPTIONIST	6,249.99
GOODLING, JUDITH L	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	6,650.00
HAYNES, DELORES S	10/01/84–12/31/84	STAFF ASSISTANT-COMPUTER	5,499.99
JONES, DANA GAIL	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,500.00
LANG, ELAINE LOUISE	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	6,333.33
MCINTOSH, LINDA L	10/01/84–12/31/84	ADMINISTRATIVE/CASE WORKER	6,249.99
MURPHY, PLEASANT L	10/01/84–12/31/84	LEGISLATIVE ASSISTANCE	2,633.33
SCHNABEL, CHARLES A	12/10/84–12/31/84	ADMINISTRATIVE ASSISTANT	2,100.00
SIMONS, CAROL	10/01/84–12/31/84	EXECUTIVE SECRETARY	7,125.00
SIMPSON, CHARLES W	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	2,366.66
STANFIELD, D'ANNA K	10/01/84–12/31/84	DISTRICT ASSISTANT	4,875.01
TRITES, AMY S	10/01/84–11/30/84	OFFICE MANAGER	5,833.34
WALTERS, PEYTON MITCHELL	10/01/84–11/30/84	DISTRICT DIRECTOR	8,541.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIAMS, ZANDRA R	10/01/84–12/31/84	SECRETARY	5,250.00
		EXPENSES			
10-03	4271700016	CHARLES WILSON	09/07/84–09/11/84	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	648.00
10-03	4271700017	Do	09/14/84–09/16/84	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	648.00
10-11	4279710013	FORETRAVEL, INC	09/05/84	REPAIRS TO MOBILE OFFICE	284.30
10-11	4279710012	LUFKIN-CONROE TELE-COMMUNICATION CORP	09/06/84	TELEPHONE SERVICE - MOBILE OFFICE	43.08
10-11	4279710011	STORY-WRIGHT PRINTING & OFFICE SUPPLY	09/06/84	STAMP FOR DISTRICT OFFICE	5.50
10-17	4289200027	ANGELINA COUNTY CHAMBER OF COMMERCE	08/17/84	MEAL WHILE ON OFFICIAL BUSINESS - STANFEILD	6.00
10-17	4289200008	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICES	9.52
10-17	4289200009	Do	08/01/84–08/31/84	TELEPHONE SERVICES	274.57
10-17	4289200014	FORETRAVEL, INC	09/14/84	REPAIRS TO MOBILE OFFICE	440.23
10-17	4289200010	MONCH MEDIA, INC	12/01/84–12/01/85	SUBSCRIPTION TO MILITARY TECHNOLOGY - ONE YEAR	48.00
10-17	4289200011	NEW-MCKIBBEN MOTOR COMPANY, INC	08/07/84–09/11/84	CAR RENTAL FOR OFFICIAL BUSINESS - WILSON	246.30
10-17	4289200012	PUBLIC COMMUNICATIONS, INC	09/01/84–09/30/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75
10-17	4289200013	WASHINGTON POST	10/09/84–10/09/85	SUBSCRIPTION - ONE YEAR	62.40
10-23	4293620011	CHARLES SIMPSON	10/07/84	MILEAGE WHILE ON OFFICIAL BUSINESS 40 MI AT .20/MI	8.00
10-23	4293620007	Do	10/07/84–10/09/84	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	300.00
10-23	4293620008	Do	10/07/84–10/09/84	ROOM AND MEAL WHILE ON OFFICIAL BUSINESS	129.84
10-23	4293620009	Do	10/08/84–10/09/84	MEALS WHILE ON OFFICIAL BUSINESS	35.84
10-23	4293620010	Do	10/09/84	CAB FARE WHILE ON OFFICIAL BUSINESS	25.00
10-23	4293620013	D'ANNA K STANFIELD	09/04/84	MILEAGE WHILE ON OFFICIAL BUSINESS 196 MI AT .20/MI	39.20
10-23	4293620002	PEYTON WALTERS	09/06/84–09/10/84	GASOLINE FOR MOBILE OFFICE	221.33
10-23	4293620003	Do	09/07/84–09/28/84	REPAIRS TO MOBILE OFFICE	554.01
10-23	4293620012	Do	09/08/84–09/18/84	MEALS WHILE ON OFFICIAL BUSINESS	32.85
10-23	4293620001	Do	09/12/84–09/26/84	MILEAGE WHILE ON OFFICIAL BUSINESS 490 MI AT .20/MI	98.00
10-23	4293620004	Do	09/14/84–09/15/84	CAR RENTAL FOR OFFICIAL BUSINESS FOR PEYTON WALTERS	192.00
10-23	4293620005	Do	09/14/84–09/15/84	GASOLINE FOR RENTAL CAR FOR PEYTON WALTERS	55.51
10-23	4293620006	CHARLES WILSON	09/21/84–09/29/84	GASOLINE FOR MOBILE OFFICE	167.00
10-29	4298650037	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	101.50
10-29	4300890663	ALLISON COMMERCIAL INVESTMENTS, INC	10/01/84–10/30/84	RENT	1,500.00
10-30	4299400026	CHARLES WILSON	08/17/84–08/22/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	500.00
10-30	4299400025	Do	10/07/84–10/08/84	HOTEL ROOM, MEALS AND TELEPHONE WHILE ON OFFICIAL BUSINESS	101.40
10-30	4299400024	Do	10/07/84–10/09/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	648.00
10-30	4300690021	CHARLES SIMPSON	10/17/84	MEAL WHILE ON OFFICIAL BUSINESS	28.03
10-30	4300690017	Do	10/17/84–10/18/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	280.00
10-30	4300690018	Do	10/17/84–10/18/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	46.20
10-30	4300690019	Do	10/17/84–10/18/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	73.88
10-30	4300690022	Do	10/17/84–10/18/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
10-30	4300690023	Do	10/17/84–10/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS 40 MI AT .20/MI	8.00
10-30	4300690020	Do	10/18/84	GASOLINE FOR RENTAL CAR	11.47
10-30	4300690024	CHARLES WILSON	10/12/84–10/15/84	AIRFARE WASHINGTON/HOUSTON/DALLAS/WASHINGTON	748.00
10-30	4300690025	Do	10/14/84–10/15/84	CAB FARES WHILE ON OFFICIAL BUSINESS	81.00
10-31	4303580015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	229.81

10-31	4305220013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	153.48
10-31	4305900128	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,516.99
10-31	4306560010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		279.85
11-06	4303680008	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE	4.14
11-06	4303680009	Do	09/01/84–09/30/84	TELEPHONE SERVICE	115.21
11-07	4298360029	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE-DISTRICT OFFICE	210.62
11-07	4298360027	LUFKIN-CONROE TELE-COMMUNICATION CORP	08/22/84–09/26/84	TELEPHONE SERVICE- DISTRICT OFFICE	148.01
11-07	4298360030	POLK COUNTY ENTERPRISE	09/15/84–09/15/84	SUBSCRIPTION-ONE YEAR	14.50
11-07	4298360028	SAVIN CORPORATION	09/01/84–09/30/84	COPIES	18.96
11-07	4303680007	LUFKIN-CONROE TELE-COMMUNICATION CORP	09/14/84–10/06/84	TELEPHONE SERVICE - MOBILE OFFICE	46.26
11-07	4303680006	PUBLIC COMMUNICATIONS, INC	10/01/84–10/31/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75
11-07	4306690011	CHARLES SIMPSON	10/22/84–10/24/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	280.00
11-07	4306690012	Do	10/22/84–10/24/84	HOTEL ROOM, TELEPHONE WHILE ON OFFICIAL BUSINESS	99.51
11-07	4306690013	Do	10/22/84–10/24/84	MEALS WHILE ON OFFICIAL BUSINESS	23.21
11-07	4306690014	Do	10/22/84–10/24/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
11-07	4306690015	Do	10/23/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	9.80
11-07	4312520005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.80
11-07	4312630014	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	151.66
11-27	4331890659	ALLISON COMMERCIAL INVESTMENTS, INC	11/01/84–11/30/84	RENT	1,500.00
11-28	4326230027	CHARLES SIMPSON	10/22/84–10/24/84	MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES AT 24¢ PER MILE	8.00
11-28	4326230020	Do	10/28/84–10/31/84	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	300.00
11-28	4326230021	Do	10/28/84–10/31/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	138.60
11-28	4326230025	Do	10/28/84–10/31/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	11.00
11-28	4326230026	Do	10/28/84–10/31/84	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 40 MILES AT 24¢ PER MILE	8.00
11-28	4326230023	Do	10/29/84–10/30/84	MEALS WHILE ON OFFICIAL BUSINESS	30.96
11-28	4326230024	Do	10/29/84–10/30/84	MEALS FOR CONSTS WHILE ON OFFICIAL BUSINESS	72.09
11-28	4326230022	Do	10/29/84–10/31/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	25.42
11-28	4326700014	DAVID R RAMAGE	11/01/84	PRINTING OF FLAG CERTIFICATES	16.25
11-28	4326700013	LUFKIN TELEPHONE EXCHANGE, INC	09/20/84–10/26/84	TELEPHONE SERVICE - DISTRICT OFFICE	161.36
11-28	4326700015	Do	09/22/84–11/06/84	TELEPHONE SERVICE - MOBILE OFFICE	47.83
11-28	4326700012	NEW-MCKIBBEN MOTOR COMPANY, INC.	10/22/84–11/01/84	CAR RENTAL FOR CONG WHILE ON OFFICIAL BUSINESS	163.02
11-28	4326700007	CHARLES SIMPSON	11/04/84–11/05/84	AIR FARE - WASHINGTON/HOUSTON/DALLAS/HOUSTON/WASHINGTON	300.00
11-28	4326700008	Do	11/04/84–11/05/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	59.95
11-28	4326700010	Do	11/04/84–11/05/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	5.00
11-28	4326700011	Do	11/04/84–11/05/84	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 40 MILES @ .20 PER MILE	8.00
11-28	4326700009	Do	11/05/84–11/05/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	38.84
11-30	4333650020	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT LUFKIN TX 00000	9,677.00
11-30	4335900124	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,741.89
11-30	4338570002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		594.73
12-05	4335810020	CHARLES SIMPSON	11/18/84–11/21/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	151.80
12-05	4335810019	Do	11/18/84–11/25/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	280.00
12-05	4335810024	Do	11/18/84–11/25/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
12-05	4335810025	Do	11/18/84–11/25/84	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 40 MILES @ .20 PER MILE	8.00
12-05	4335810021	Do	11/19/84–11/21/84	MEALS WHILE ON OFFICIAL BUSINESS	32.27
12-05	4335810023	Do	11/19/84–11/21/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	36.05
12-05	4335810022	Do	11/21/84	MEALS FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	13.77
12-13	4347440013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.82
12-13	4347540013	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	151.77
12-14	4342230026	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE	319.01
12-14	4342230027	Do	10/01/84–10/31/84	TELEPHONE SERVICE	10.94
12-14	4342230030	NEW-MCKIBBEN MOTOR COMPANY, INC.	11/27/84–11/28/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS - WILSON	15.00
12-14	4342230029	PUBLIC COMMUNICATIONS, INC	11/01/84–11/30/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75
12-14	4342230028	VINDICATOR	11/01/84–11/01/85	SUBSCRIPTION - ONE YEAR	25.23
12-14	4346220007	BENCHMARK SYSTEMS	11/09/84	COMPUTER RIBBONS	84.00
12-14	4346220004	LUFKIN-CONROE TELE-COMMUNICATION CORP	10/23/84–11/26/84	TELEPHONE SERVICE - DISTRICT OFFICE	271.52
12-14	4346220005	NEW-MCKIBBEN MOTOR COMPANY, INC.	11/06/84–11/12/84	CAR RENTAL - WHILE ON OFFICIAL BUSINESS - WILSON	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4346220006	Do	11/17/84–11/22/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS - SIMPSON	85.48
12-14	4346220008	CHARLES WILSON	11/01/84–11/28/84	GASOLINE FOR MOBILE OFFICE	217.08
12-27	4361890659	ALLISON COMMERCIAL INVESTMENTS, INC	12/01/84–12/30/84	RENT	1,500.00
12-31	4366900125	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,629.99
12-31	5002750021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		100.80

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	83,929.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,477.49
TOTAL	**119,406.64**

OFFICE OF THE HON. LARRY WINN JR

SALARIES

		BERGMAN, EVALEE	10/01/84–12/31/84	SECRETARY	5,905.74
		BOND, JOHN PATRICK	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,680.78
		BOND, RICHARD L	10/01/84–12/31/84		16,599.99
		ELDER, NAN ORR	10/01/84–11/30/84		9,166.66
		FINLEN, KATHLEEN A	12/17/84–12/27/84	CLERK	572.10
		KOOPMAN, DOUGLAS LEE	10/01/84–12/31/84	LEGISLATIVE AIDE	3,750.00
		LAMENDOLA, ANNA L	10/01/84–12/31/84	LEGISLATIVE AIDE	8,750.01
		LANDON, MARY COBB	10/01/84–11/26/84	RECEPTIONIST	2,258.98
		NELSON, DIANNA SUE	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,466.67
		PHILLIPS, LORI A	10/01/84–12/31/84	CASE WORKER	5,000.01
		SLOAN, KATHLEEN LYNN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,250.00
		WISE, LILLIAN J.	10/01/84–11/26/84	CLERK	2,022.22

EXPENSES

10-03	4272620026	SOUTHWESTERN BELL TELEPHONE	09/09/84–10/08/84	DISTRICT OFFICE LONG DISTANCE SERVICE	81.42
10-03	4272620027	Do	09/09/84–10/08/84	DISTRICT OFFICE LONG DISTANCE SERVICE	40.51
10-04	4276300022	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE FTS SERVICE	52.89
10-04	4276300023	LARRY WINN, JR	09/21/84–09/22/84	R/T AIRFARE WASHINGTON-KANSAS CITY & RETURN	198.00
10-04	4276300024	Do	09/21/84–09/22/84	R/T AUTO TRANSPORTATION KCI OVERLAND PARK & RETURN, 74 MI @ .24/MI	17.76
10-11	4279710014	Do	09/28/84–09/30/84	ROUND TRIP AIR TRAVEL WASHINGTON KANSAS CITY AND RETURN	200.00
10-11	4279710015	Do	09/28/84–09/30/84	ROUND TRIP AUTO TRANSPORTATION - KCI OVERLAND PARK, KANSAS AND RETURN 74 MILES AT 24¢ PER MILE	17.76
10-16	4286500027	RICHARD L. BOND	09/25/84–09/27/84	R/T AIR FARE - KANSAS CITY TO WASHINGTON AND RETURN	268.00
10-16	4286500028	Do	09/25/84–09/27/84	R/T AUTO TRANSPORTATION OVERLAND PARK, KS TO KANSAS CITY AND RETURN - 74 MILES @ .24 PER MILE	17.76
10-16	4286500029	Do	09/25/84–09/27/84	PARKING - KANSAS CITY	15.00
10-23	4293620016	COMPUTER DEVICES, INC	10/01/84–10/30/84	MINITERM TERMINAL	50.00
10-23	4293620014	ITT DIALCOM, INC	10/01/84–10/31/84	TIME SHARING SYSTEM, PLAN 1 UNLIMITED - DUAL ACCESS PRIME SEPTEMBER 1984	1,089.80

10-23	4293620015	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION - OCTOBER, NOVEMBER, DECEMBER	42.70
10-24	4296740013	LARRY WINN, JR	10/05/84–10/07/84	REIMBURSE CONGRESSMAN WINN ONE-WAY AUTO TRANSPORTATION WASH TO OVERLAND PARK 1061 MILES @ 24¢ PER MILE.	254.64
10-24	4296740014	Do	10/10/84	ONE WAY AIRLINE TICKET KANSAS CITY TO WASHINGTON	342.00
10-24	4296740015	Do	10/10/84	ONE WAY AUTO TRANSPORTATION OVERLAND PARK - KCI - 37 MILES AT 24¢ PER MILE	8.88
10-29	4298650038	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	252.00
10-30	4300470002	C & P TELEPHONE	09/01/84–09/30/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	9.46
10-30	4300470027	SOUTHWESTERN BELL TELEPHONE	12/09/82–01/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.57
10-31	4299660029	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE FTS SERVICE	51.33
10-31	4303580017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	112.33
10-31	4305220015	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	119.77
10-31	4305900145	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,442.23
10-31	4306560002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		145.37
11-07	4303440027	SOUTHWESTERN BELL	10/09/84–11/08/84	DISTRICT OFFICE TELEPHONE SERVICE	81.42
11-07	4303440028	Do	10/09/84–11/08/84	AT&T INFORMATION SYSTEM	40.51
11-07	4303440029	Do	10/09/84–11/08/84	AT&T COMMUNICATIONS	.50
11-07	4303440030	WESTERN UNION	10/03/84	TELEGRAPH SERVICE	28.95
11-07	4312520007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	112.32
11-07	4312630016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	118.15
11-14	4318600005	NAN ORR ELDER	10/23/84–10/26/84	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC - KANSAS CITY AND RETURN	268.00
11-21	4321410010	COMPUTER DEVICES, INC	11/01/84–11/30/84	MINITERM TERMINAL	50.00
11-21	4321410011	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICES	988.53
11-26	4324690010	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	28.00
11-30	4333650021	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT KANSAS CITY KS 00000	1,150.00
11-30	4335900141	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,442.23
11-30	4338570012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		315.21
12-13	4347440015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	112.34
12-13	4347540015	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	118.25
12-18	4347340002	COMPUTER DEVICES, INC	12/01/84–12/31/84	MINITERM TERMINAL	50.00
12-18	4347340001	U S CAPITOL HISTORICAL SOCIETY	11/19/84	300 1985 HOUSE CALENDARS	189.00
12-18	4348460026	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE PHONE SERVICE	3.76
12-18	4348460027	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.85
12-18	4348460028	LORI A PHILLIPS	11/27/84	REIMB FOR CABFARES; PASSPORT SERVICES	4.00
12-18	4348460025	SOUTHWESTERN BELL	11/09/84–12/08/84	DISTRICT OFFICE PHONE CHARGES	81.42
12-20	4352420024	FEDERAL EXPRESS CORP.	11/08/84	SERVICE TO KANSAS CITY FOR CONSTITUENT FLAG	25.00
12-20	4352420025	Do	11/08/84	SERVICE TO KANSAS CITY FOR TWO CONSTITUENT FLAGS	50.00
12-20	4352420026	Do	11/15/84	SERVICE TO KANSAS CITY FOR CONSTITUENT FLAG	14.00
12-20	4352420028	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT INVENTORY	51.28
12-20	4352420027	WESTERN UNION	11/28/84	TELEGRAM	38.00
12-20	4352730001	FEDERAL EXPRESS CORP.	12/07/84	SERVICE TO KANSAS CITY	14.00
12-20	4352730002	ITT DIALCOM, INC	12/01/84–12/31/84	COMPUTER ACCESS	981.88
12-31	4366900142	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,442.23
12-31	5002750042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		197.25

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	70,423.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,944.26
TOTAL	**83,367.42**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY E WIRTH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRINGER, BARBARA B.	10/01/84–11/08/84	PART-TIME EMPLOYEE	810.67
		BRACH, NORMA H	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,166.67
		BRAZIER-NOUN, BEVERLY	11/17/84–12/31/84	STAFF ASSISTANT	1,593.90
		BULLING, LARRY DEAN	10/01/84–10/09/84	LEGISLATIVE ASSISTANT	544.00
		Do	11/17/84–12/31/84	LEGISLATIVE ASSISTANT	3,378.07
		CATON, CARY K	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,599.99
		COFFIN, STEVEN JOHN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,919.99
		CONDRON, BRIAN	10/01/84–12/31/84	STAFF ASSISTANT	2,587.50
		COPPO, JENNIFER A.	10/01/84–11/30/84	STAFF ASSISTANT	2,000.00
		CUNNINGHAM, GARY A.	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,382.00
		DIMAS, ELIZABETH E	11/10/84–12/31/84	STAFF ASSISTANT	2,624.59
		FAM, MARK	10/01/84–10/31/84	OFFICE MANAGER	1,431.75
		Do	11/05/84–12/31/84	OFFICE MANAGER	3,520.55
		HANSEN, JACQUELINE M	10/01/84–12/31/84	STAFF ASSISTANT	4,295.25
		HUBER, THEODORE J.	10/01/84–12/31/84	STAFF ASSISTANT	2,731.44
		JONES, CHERRY RUE	10/01/84–12/31/84	STAFF ASSISTANT	3,306.24
		LEACH, GAIL ELLEN	12/10/84–12/31/84	SPECIAL ASSISTANT	1,458.33
		LOPEZ, ROSE ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,363.75
		MILLER, BETTY JANE	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	11,643.75
		PENNINGTON, DAVID	12/01/84–12/31/84	STAFF ASSISTANT	1,000.00
		PLATT, SUSAN S	10/01/84–11/30/84	STAFF ASSISTANT	4,066.40
		PODOLSKY, ALEX N.	10/01/84–10/31/84	LBJ CONGRESSIONAL INTERN	231.47
		Do	11/01/84–11/30/84	PART-TIME EMPLOYEE	600.00
		SAUER, SUSAN LYNN	10/01/84–12/31/84	STAFF ASSISTANT	3,751.74
		SAYER, JAMES R	10/01/84–12/31/84	STAFF ASSISTANT	2,725.00
		SCHMIDT, DEAN M.	10/01/84–10/31/84	PART-TIME EMPLOYEE	500.00
		SIMPSON, JEANETTA MARIE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	3,881.25

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271820004	ADVANCE OFFICE SUPPLY CO. INC.	08/10/84–08/30/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE STAPLES, CARDS, CALENDAR	44.33
10-03	4271820001	CARIN F. MORAN AND ASSOCIATES	08/01/84–08/31/84	CHARGES FOR RADIO NEWS SERVICE	300.00
10-03	4271820006	CONTINENTAL RESOURCES INC	09/01/84–10/01/84	MONTHLY LEASING CHARGES FOR COUPLER AND TERMINAL	142.00
10-03	4271820005	GSA, OAD, FINANCE DIVISION	08/31/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE AS ITEMIZED ON THE ATTACHED	85.52
10-03	4271820003	ITT DIALCOM, INC	09/01/84–09/30/84	MONTHLY LEASING FEE FOR COMPUTER SERVICE PLUS DUAL ACCESS CHARGES	1,041.90
10-03	4271820002	SAFEWAY STORES, INC.	08/01/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE CLEANING, SUPPLIES	43.45
10-03	4271820008	TIMOTHY WIRTH	08/10/84–09/04/84	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE TO DISTRICT D.C.-DENVER-D.C.	372.00
10-03	4271820007	Do	08/13/84–08/24/84	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT TRAVEL 760 MILES @ .24	182.40
10-17	4289340013	CARIN F. MORAN AND ASSOCIATES	09/01/84–09/30/84	CHGS FOR RADIO NEWS SERVICE FOR MONTH OF SEPT, 1984	300.00
10-17	4289340011	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	ONE YR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	599.00
10-17	4289340012	Do	12/23/84–12/22/85	ONE YR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	599.00
10-17	4289340009	FEDERAL EXPRESS CORP.	09/10/84	CHGS FOR EXPRESS MAIL SERVICE	12.50
10-17	4289340010	SMITHCONIAN INSTITUTION	09/27/84	CHGS FOR 1300 GUIDE TO THE NATION'S CAPITOL	520.00
10-19	4290210014	GENERAL SERVICES ADMINISTRATION	09/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	238.97

10-19	4290210016	BETTY JANE MILLER	09/10/84–09/12/84	RIEMB TO STAFF MEMBER FOR HOTEL CHARGES WHILE ON TRIP TO WASHINGTON DC	194.80
10-19	4290210017	Do	09/10/84–09/12/84	REIMB TO STAFF MEMBER FOR TRANSPORTATION CHARGES	24.70
10-19	4290210015	Do	09/10/84–09/17/84	REIMB TO STAFF MEMBER FOR R/T TICKET TO AND FROM DISTRICT OFFICE	260.00
10-19	4290210013	THE WALL STREET JOURNAL	01/02/85–01/01/86	ONE YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	101.00
10-29	4298650039	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	31.50
10-29	4299810015	ITT DIALCOM, INC	09/01/84–09/30/84	MONTHLY CHARGE FOR COMPUTER SERVICE PLUS DUAL ACCESS CHARGES	1,061.64
10-29	4299810016	NATIONAL JOURNAL	12/29/84–12/28/85	ONE YEAR SUBSCRIPTION RENEWAL OF NATIONAL JOURNAL FOR DISTRICT OFFICE PLUS BINDERS	106.00
10-29	4299810014	THE NEW REPUBLIC	10/24/84–10/17/85	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE	45.00
10-29	4300890664	CHARLES & MARY TATMAN	10/01/84–10/30/84	RENT 3489 W.72ND	1,370.00
10-29	4300890665	HOLLISTER LEASING CO	10/01/84–10/30/84	RENT MOBILE	275.12
10-31	4303580018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	256.71
10-31	4305220016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	272.26
10-31	4305900094	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	2,444.07
10-31	4306560011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84	.....	545.51
11-06	4303740026	BC PRINTING	10/09/84	CHARGES FOR PRINTING 10,000 POST CARDS FOR DISTRICT MAILING	278.00
11-06	4303740027	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JULY FOR AT&T	533.69
11-06	4303740028	Do	07/01/84–07/31/84	C&P TOLL CHARGES FOR THE MONTH OF JULY	23.27
11-06	4303740029	Do	08/01/84–08/31/84	AT&T TOLL CHARGES FOR THE MONTH OF AUGUST	330.73
11-06	4303740030	Do	08/01/84–08/31/84	C&P TOLL CHARGES FOR THE MONTH OF AUGUST	106.34
11-06	4303740025	FEDERAL EXPRESS CORP	05/24/84	CHARGES FOR EXPRESS MAIL SERVICE	12.50
11-06	4307410027	BENCHMARK SYSTEMS	10/19/84	CHARGES FOR RIBBONS FOR PRINTERS	285.90
11-06	4307410028	COLORADO BUSINESS	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR COLORADO BUSINESS FOR DISTRICT OFFICE	15.60
11-06	4307410024	CONTINENTAL RESOURCES INC	10/01/84–10/31/84	MONTHLY LEASING CHARGES FOR TERMINALS AND COUPLERS	142.00
11-07	4307410026	NEW YORK TIMES	10/01/84–12/30/84	PARTIAL SUBSCRIPTION CHARGES FOR NEW YORK TIMES FOR WASHINGTON OFFICE	33.00
11-07	4307410025	UNITED CABLE OF COLORADO	10/15/84–11/15/84	MONTHLY CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	14.30
11-07	4312520008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	256.69
11-07	4312630017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	187.29
11-09	4314200019	TIMOTHY WIRTH	07/01/84–09/30/84	REIMB TO MEMBER FOR TRAVEL RELATED EXPENSES FOR THIRDS QUARTER TRAVEL 60 MILES AT 24¢ PER MILE	14.40
11-26	4324690011	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	58.00
11-27	4331890660	CHARLES & MARY TATMAN	11/01/84–11/30/84	RENT 3489 W.72ND	1,370.00
11-27	4331890661	HOLLISTER LEASING CO	11/01/84–11/30/84	RENT MOBILE	275.12
11-30	4331800004	ANDERSON JACOBSON, INC	10/01/84–10/31/84	MONTHLY LEASING CHARGES FOR COUPLER	19.00
11-30	4331800005	Do	11/01/84–11/30/84	MONTHLY LEASING CHARGES FOR COUPLER	19.00
11-30	4331800009	CARIN F. MORAN AND ASSOCIATES	10/01/84–10/31/84	MONTHLY CHARGES FOR RADIO NEWS SERVICE	300.00
11-30	4331800008	EDUCATION WEEK	02/06/85–02/06/86	ONE YEAR SUBSCRIPTION RENEWAL FOR EDUCATION WEEK FOR WASHINGTON OFFICE	39.94
11-30	4331800006	FEDERAL EXPRESS CORP.	10/10/84	CHARGES FOR EXPRESS MAIL SERVICE	14.00
11-30	4331800007	HUDSON'S DIRECTORY	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DIRECTORY FOR WASHINGTON OFFICE	90.00
11-30	4331800001	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY COMPUTER SERVICE CHARGES PLUS DUAL ACCESS CHARGES AND CHARGES FOR PRINTING AND DELIVERY.	1,117.00
11-30	4331800002	TEXACO, INC	09/21/84–10/19/84	GASOLINE CHARGES FOR MOBILE DISTRICT OFFICE	47.00
11-30	4331800003	THE WASHINGTON MONITOR, INC	01/01/85–12/31/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE PLUS POSTAGE AND HANDLING.	103.00
11-30	4335900090	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	2,438.70
11-30	4338570003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84	.....	50.26
12-05	4331600020	MARK FAM	11/12/84–11/14/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	20.00
12-05	4331600019	Do	11/12/84–11/16/84	REIMB TO MEMBER FOR ROUND TRIP TICKET FOR STAFF TRAVEL TO AND FROM THE DISTRICT DC-DENVER-DC	246.00
12-05	4331600022	Do	11/12/84–11/16/84	REIMBURSEMENT TO STAFF MEMBER FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.09
12-05	4331600021	Do	11/15/84	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE FOR MOBILE DISTRICT OFFICE	5.00
12-05	4331600023	MOUNTAIN STATES BANKER	11/01/84–10/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	21.00
12-05	4331600024	NIWOT HIGH SCHOOL	10/20/84	CHARGES FOR LIGHT AND SOUND TECHNICIANS FOR FINANCIAL AID SEMINAR	57.50
12-05	4331600025	THE DAILY TIMES CALL	12/08/84–12/07/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	51.00
12-05	4334590030	CONTINENTAL RESOURCES INC	11/01/84–11/30/84	MONTHLY LEASING CHARGES FOR TERMINAL AND COUPLER	142.00
12-05	4334590028	HIGH COUNTRY NEWS	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR HIGH COUNTRY NEWS FOR DISTRICT OFFICE	25.00
12-05	4334590029	THE LYONS RECORDER	10/01/84–10/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
12-05	4334590027	UNITED CABLE OF COLORADO	11/15/84–12/15/84	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
12-05	4334590031	TIMOTHY WIRTH	11/13/84	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS	45.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY E WIRTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4335420005	ADVANCE OFFICE SUPPLY CO. INC.	09/28/84	CHARGES FOR OFFICE SUPPLIES - MEMO HOLDERS, STAPLES	21.60
12-05	4335420004	Do	10/10/84	CHARGES FOR OFFICE SUPPLIES	63.96
12-05	4335420002	JEANETTA SIMPSON	07/27/84	REIMB TO STAFF MEMBER FOR NAME TAGS	12.61
12-05	4335420003	Do	09/24/84	REIMB TO STAFF MEMBER FOR FOOD AND BEVERAGE CHARGES FOR CONSTITUENT MEETING	13.95
12-05	4335420001	Do	10/18/84	REIMB TO STAFF MEMBER FOR FOOD & BEVERAGE SUPPLIES FOR MEETINGS BETWEEN THE MEMBER AND CONSTITUENTS.	49.10
12-06	4340640003	POSTMASTER	10/05/84	400 STAMPS AT 20 CENTS	80.00
12-06	4340640004	Do	11/06/84	400 STAMPS AT 20 CENTS	80.00
12-13	4347440016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	256.72
12-13	4347540016	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	187.43
12-26	4355550050	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-26	4355580028	GENERAL SERVICES ADMINISTRATION	09/22/84–09/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE PLUS INSTALLATION CHARGES	1,235.79
12-26	4355580030	Do	11/22/84	TOLL CHARGES FOR DISTRICT OFFICE	15.87
12-26	4355580031	Do	11/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	513.78
12-26	4355580029	GSA, OAD, FINANCE DIVISION	10/18/84	OFFICE SUPPLIES	48.16
12-26	4356700024	CARIN F. MORAN AND ASSOCIATES	11/01/84–11/30/84	MONTHLY CHARGES FOR RADIO NEWS SERVICE	300.00
12-26	4356700022	CONGRESSIONAL QUARTERLY INC	02/10/85–02/10/86	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	846.00
12-26	4356700025	Do	03/17/85–03/17/86	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00
12-26	4356700021	DAILY CAMERA	12/22/84–12/22/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY CAMERA FOR DISTRICT OFFICE	78.00
12-26	4356700023	DSG DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	MEMBERSHIP DUES FOR RESEARCH SERVICES	2,200.00
12-26	4356700026	FEDERAL EXPRESS CORP.	10/24/84	CHARGES FOR EXPRESS MAIL SERVICE	14.00
12-26	4356700020	ITT DIALCOM, INC	12/01/84–12/31/84	MONTHLY CHARGES FOR COMPUTER SERVICE AND PRINTING AND DUAL ACCESS CHARGES	1,088.33
12-26	4356700019	THE WRITTEN WORD	11/27/84	CHARGES FOR WALL CALENDARS FOR OFFICE	31.00
12-27	4356580028	CONTINENTAL RESOURCES INC	12/01/84–12/31/84	MONTHLY LEASING CHARGES FOR VIDEO TERMINAL AND COUPLER	142.00
12-27	4356580029	UNITED CABLE OF COLORADO	12/15/84–01/15/85	MONTHLY CHARGES FOR CALBE SERVICE FOR DISTRICT OFFICE	15.45
12-27	4361890660	CHARLES & MARY TATMAN	12/01/84–12/30/84	RENT 3489 W.72ND	1,370.00
12-27	4361890661	HOLLISTER LEASING CO	12/01/84–12/30/84	RENT MOBILE	275.12
12-31	4366900090	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,437.84
12-31	5002620001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,297.56

EXPENDITURES FOR 4TH QUARTER

SALARIES

LBJ INTERNS	231.47
MEMBERS CLERK HIRE	91,882.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,264.04
TOTAL	**127,378.34**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

CASDORPH, SANDRA KAE	10/01/84–12/31/84	SECRETARY	4,125.01

		CLARKE, ELLEN NELSON	10/01/84-12/31/84	CASEWORKER	4,050.01
		COBB, THERESA M	10/01/84-12/31/84	COMPUTER MANAGER	6,750.01
		COHEN, STEVEN ELLIS	10/01/84-12/31/84	LEGISLATIVE ASSISTANCE	4,738.14
		EBELL, VICTORIA LOUISE	10/01/84-12/31/84	RECEPTIONIST	4,056.25
		EDWARDS, JOYCE G	10/01/84-12/31/84	CASEWORKER/OFFICE MGR	6,750.01
		GODOWN, LEE R	10/01/84-12/31/84	CHIEF LEGISLATIVE ASSISTANT	6,499.99
		GOODMAN, NAOMI B	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,375.00
		HILL, PATRICIA A	10/01/84-12/31/84	STAFF ASSISTANT	3,625.00
		LEE, DOROTHY JEAN	10/01/84-12/31/84	PART-TIME EMPLOYEE	1,562.50
		MCGINN, DANIEL G	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	10,813.00
		MORGAN, DONALD R	10/01/84-12/31/84	DISTRICT ASSISTANT	8,212.51
		MORGAN, LUCILLE FOX	10/01/84-12/31/84	LEGISLATIVE ASSISTANCE	6,754.00
		MORRIS, JANICE L	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,375.00
		POSEY, BARBARA K	10/01/84-12/31/84	CASEWORKER	6,750.01
		RATNER, FRANCES S	12/19/84-12/31/84	PRESS ASSISTANT	533.33
		SEVIER, COLETTE M	10/01/84-12/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,110.42
		SPLAINE, ERIN ELIZABETH	10/01/84-12/31/84	RECEPTIONIST	4,300.00
		SQUIRE, ELIZABETH R	10/01/84-12/31/84	SPECIAL ASSISTANT	5,325.01

EXPENSES

10-03	4271700023	C & P TELEPHONE	08/01/84-08/31/84	TOLL CALLS - DC	15.45
10-03	4271700024	Do	08/01/84-08/31/84	TOLL CALLS - DC	79.27
10-03	4271700025	STEVE COHEN	08/09/84-09/03/84	ROUND TRIP TO DISTRICT IN PRIVATE VEHICLE 738 MILES AT 24¢ PER MILE	177.12
10-03	4271700026	Do	08/10/84-09/02/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 752 MILES AT 24¢ PER MILE	180.48
10-03	4271700019	DAVID R RAMAGE	08/30/84	CHESHIRE LABELS ON ENVELOPES	333.75
10-03	4271700020	LEE R GODOWN	09/07/84-09/11/84	ROUND TRIP BETWEEN DC AND CHARLESTON, WV IN PRIVATE VEHICLE 738 MILES AT 12¢/MILE	88.56
10-03	4271700021	Do	09/08/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 42 MILES AT 12¢/MILE	5.04
10-03	4271700018	BOB WISE	09/07/84-09/11/84	ROUND TRIP TICKET FROM DC TO CHARLESTON, WV	138.00
10-03	4271700022	Do	09/18/84	ONE WAY AIRFARE FROM CHARLESTON, WV TO DC	69.00
10-03	4271820012	DAVID R RAMAGE	09/14/84	ACADEMY POSTERS	157.50
10-03	4271820011	VICTORIA LOUISE EBELL	09/13/84-09/18/84	3 ROUND TRIPS TO PASSPORT OFFICE ON METRO RAIL	4.80
10-03	4271820010	FORD MOTOR CREDIT CO	09/17/84	LEASE ON VEHICLE USE IN DISTRICT	408.93
10-03	4271820009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE FOR DISTRICT OFFICE	729.23
10-11	4277700013	EXXON COMPANY, U.S.A.	09/10/84	GAS FOR LEASED VEHICLE USED IN DISTRICT	18.00
10-11	4277700015	COLETTE M SEVIER	09/25/84	METRO FARE TO AND FROM PASSPORT OFFICE	1.60
10-11	4277700014	BOB WISE	09/25/84	ONE WAY AIRFARE FROM CHARLESTON TO DC	69.00
10-11	4283550029	GULF OIL CORPORATION	08/16/84-09/06/84	GAS FOR LEASED VEHICLE USED IN DISTRICT	123.70
10-11	4283550028	DANIEL MCGINN	09/28/84	TRAVEL TO DISTRICT IN PRIVATE VEHICLE (WASHINGTON, DC/CHARLESTON, WV) 369 MILES @ .24 PER MILE	88.56
10-11	4283550027	Do	10/01/84	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	69.00
10-11	4283550026	BOB WISE	09/26/84-09/28/84	R/T AIR FARE BETWEEN WASHINGTON, DC TO CHARLESTON, WV	138.00
10-24	4297670002	POSTMASTER	09/24/84	100 20 CENT STAMPS	20.00
10-29	4300890666	L AND S COMPANY	10/01/84-10/30/84	RENT 812 QUARRIER ST	900.00
10-31	4303220021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	28.78
10-31	4305200021	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	191.15
10-31	4305900170	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,053.14
10-31	4306550026	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84-10/31/84		26.00
10-31	4306560003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		344.15
11-06	4306690020	C & P TELEPHONE	09/01/84-09/30/84	TOLL CALLS - DC	57.15
11-06	4306690021	Do	09/01/84-09/30/84	TOLL CALLS, DC	34.92
11-07	4306690017	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS LINE FOR DISTRICT OFFICE	436.77
11-07	4306690016	ITT DIALCOM, INC	10/01/84	COMPUTER SERVICES	1,282.12
11-07	4306690019	NEW YORK TIMES	10/01/84-12/30/84	QUARTERLY SUBSCRIPTION	49.50
11-07	4306690018	WESTERN UNION	09/30/84	TELEGRAM TO CONSTITUENT	15.64
11-07	4312500013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	242.24
11-07	4312670022	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	188.49
11-21	4321410014	C & P TELEPHONE COMPANY	10/01/84-10/31/84	TOLL CALLS - DISTRICT OFFICE (TOLL FREE-LINE)	192.82
11-21	4321410015	Do	10/01/84-10/31/84	TOLL CALLS - DISTRICT OFFICE (TOLL FREE LINE) AT&T COMMUNICATIONS	50.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-21	4321410016	CHARLESTON NEWSPAPERS	10/03/84-12/26/84	QUARTERLY SUBSCRIPTION	12.00
11-21	4321410013	THERESA M LAYTON	10/22/84-10/29/84	ROUND TRIP AIRFARE BETWEEN DC AND CHARLESTON	242.00
11-21	4321410017	DANIEL MCGINN	10/04/84	TRAVEL TO DISTRICT 369 MILES AT .24 A MILE	88.56
11-21	4321410018	Do	10/14/84	ONE WAY AIRFARE FROM DC TO CHARLESTON, WV	121.00
11-21	4321410012	Do	10/19/84-10/20/84	ROUND TRIP AIRFARE BETWEEN CHARLESTON AND DC	242.00
11-21	4321410019	BOB WISE	10/05/84-10/09/84	ROUND TRIP AIRFARE FROM DC TO CHARLESTON, WV	242.00
11-27	4331890662	L AND S COMPANY	11/01/84-11/30/84	RENT 812 QUARRIER ST	900.00
11-30	4331410009	C & P TELEPHONE COMPANY	11/01/84-11/30/84	TOLL FREE LINE USED IN DISTRICT OFFICE - C & P CHARGES	202.14
11-30	4331410010	Do	11/01/84-11/30/84	TOLL FREE LINE USED IN DISTRICT OFFICE - AT&T CHARGES	53.98
11-30	4331410012	EXXON COMPANY, U.S.A.	10/01/84-10/11/84	GAS FOR VEHICLE USED IN DISTRICT	65.23
11-30	4331410008	FORD MOTOR CREDIT CO	10/16/84-11/16/84	LEASE ON VEHICLE USED IN DISTRICT	408.93
11-30	4331410007	GULF OIL CORPORATION	09/13/84-10/10/84	GAS FOR VEHICLE USED IN DISTRICT	116.31
11-30	4331410011	ITT DIALCOM, INC	11/01/84-11/30/84	COMPUTER SERVICES	2,963.61
11-30	4331800011	LL'CILLE FOX MORGAN	09/18/84	HOTEL ROOM, NASHVILLE, TN AND COLUMBIA, SC FOR OFFICIAL BUSINESS	74.96
11-30	4331800010	Do	09/18/84-09/20/84	AIRFARE FROM CHARLESTON, WV/NASHVILLE, TN/COLUMBUS, SC & BACK TO CHARLESTON FOR OFFICIAL BUSINESS.	448.00
11-30	4335900166	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		2,053.14
11-30	4338570013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		(8.07)
12-05	4333250019	C & P TELEPHONE	10/01/84-10/31/84	TOLL CALLS - WASHINGTON OFFICE	47.30
12-05	4333250020	Do	10/01/84-10/31/84	TOLL CALLS - WASHINGTON OFFICE	28.61
12-05	4333250021	ELLEN NELSON CLARKE	11/13/84-11/16/84	R/T AIRFARE FROM DC TO CHARLESTON, WV	242.00
12-05	4333250022	VICTORIA LOUISE EBELL	11/13/84-11/16/84	R/T AIRFARE FROM DC TO CHARLESTON, WV	242.00
12-05	4333250023	DANIEL MCGINN	11/15/84-11/16/84	R/T AIRFARE FROM DC TO CHARLESTON, WV	242.00
12-06	4340640005	POSTMASTER	10/10/84	200 20 CENT STAMPS	40.00
12-11	4341470029	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	YEAR SUBSCRIPTION	599.00
12-11	4341470026	EXXON COMPANY, U.S.A.	10/16/84-11/01/84	GAS FOR VEHICLE USED IN DISTRICT	71.78
12-11	4341470028	NATIONAL JOURNAL	12/02/84	BINDERS	28.00
12-11	4341470034	Do	12/29/84-12/29/85	YEAR SUBSCRIPTION	546.00
12-11	4341470033	THE WALL STREET JOURNAL	01/20/85-01/20/86	YEAR SUBSCRIPTION	101.00
12-13	4347520021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	188.65
12-13	4347620021	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	242.27
12-17	4346810015	VICTORIA LOUISE EBELL	10/05/84-11/20/84	4 ROUND TRIP FARES ON METRO IN DC TO PASSPORT OFFICE	6.40
12-17	4346810017	FORD MOTOR CREDIT CO	11/16/84	RENTAL OF CAR USED IN DISTRICT	408.93
12-17	4346810018	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS LINE IN DISTRICT	110.10
12-17	4346810016	GULF OIL CORPORATION	10/25/84	GAS FOR LEASED VEHICLE USED IN DISTRICT	10.56
12-20	4352730004	CHARLESTON NEWSPAPERS	10/01/84-11/30/84	METRO SUBSCRIPTION FOR 10/84 TO 11/84	9.00
12-20	4352730003	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1985 RESEARCH SERVICES	2,200.00
12-20	4352730005	ITT DIALCOM, INC	12/01/84-12/30/84	COMPUTER SERVICES	1,097.38
12-20	4352730006	DANIEL MCGINN	12/09/84-12/10/84	ROUND TRIP AIRFARE TO CHARLETSON WEST VIRGINIA	242.00
12-20	4352730008	BOB WISE	10/10/84	ONEWAY AIRFARE TO CHARLESTON WEST VIRGINIA	121.00
12-20	4352730009	Do	11/27/84-12/02/84	ROUND TRIP AIRFARE TO CHARLESTON WEST VIRGINIA	242.00
12-20	4352730007	Do	12/07/84-12/11/84	ROUND TRIP AIRFARE TO CHARLESTON WEST VIRGINIA	242.00
12-20	4354310021	STEVE COHEN	12/07/84-12/11/84	R/T AIRFARE BETWEEN DC & CHARLESTON, WV	242.00
12-27	4361890662	L AND S COMPANY	12/01/84-12/30/84	RENT 812 QUARRIER ST	900.00

12-31	4366900167	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,053.14
12-31	5002400033	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		195.00
12-31	5002620009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,482.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,705.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,414.69
TOTAL	**129,119.89**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY CRAIG	10/01/84–12/31/84	SENIOR ASSISTANT	6,571.83
BENNETT, PATRICIA A	10/01/84–12/31/84	CONSTITUENT SERVICE COORDINATOR	7,627.86
BOLICK, STEPHANIE CORINNE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,192.14
BONEY, SARA J	10/01/84–12/31/84	SENIOR LEGISLATIVE ASSISTANT	6,951.09
BOYLE, JAMES A	10/01/84–12/31/84	LEGISLATIVE PRESS ASSISTANT	7,561.83
COOK, MARY ANN	10/01/84–12/31/84	CONSTITUENT SERVICES ASSISTANT	2,335.38
COX, PATRICIA S	10/01/84–12/31/84	CONSTITUENT SERVICES ASSISTANT	2,676.96
GRIMSLEY, SUZANNE ELIZABETH	10/01/84–12/31/84	CONSTITUENT SERVICES ASSISTANT	4,377.54
HERRITY, THOMAS MORE	10/01/84–11/01/84	PART-TIME EMPLOYEE	243.97
Do	11/02/84–12/31/84	LEGISLATIVE ASSISTANT	2,786.11
HORNESS, DEBORAH ANNETTE	10/01/84–12/31/84	RECEPTIONIST	3,640.62
KLEDZIK, RAMONA J	10/01/84–12/31/84	COMPUTER OPERATOR	2,499.99
LARKIN, PATRICK J	10/01/84–12/31/84	SHARED EMPLOYEE	375.00
MALLOY, KELLIE E	10/01/84–11/15/84	CONSTITUENT SERVICES ASSISTANT	1,875.00
MCCARY, JUDITH S	10/01/84–12/31/84	CONSTITUENT SERVICES ASSISTANT	4,352.04
MCGUIRE, BARBARA ANN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,772.49
MORSE, ROGER	10/01/84–12/31/84	SPECIAL ASSISTANT	3,668.10
NEWBERRY, EDWARD J	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	3,000.00
PFEIFFER, RITA ANN	10/01/84–12/31/84	SPECIAL ASSISTANT	7,215.69
ROLLINS, LINDA M	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,008.50
SHAFFRON, JENNIFER JANET	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	8,251.32
WILKINS, STILES ARTZ	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,815.27

EXPENSES

10-11	4279710016	SARA J BONEY	09/19/84	TRAVEL ON OFFICIAL BUSINESS 20 MILES @ 24¢ PER MILE	4.80
10-11	4279710017	Do	09/20/84	REIMBURSEMENT FOR 2 NOTEBOOKS @ $2.09 EACH PLUS TAX	4.35
10-11	4279710021	C & P TELEPHONE	08/01/84–08/31/84	C&P TELEPHONE COMPANY LONG DISTANCE CALLS FOR WASHINGTON OFFICE	1.75
10-11	4279710022	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CALLS FOR WASHINGTON OFFICE	125.85
10-11	4279710018	C & P TELEPHONE COMPANY	09/10/84–10/09/84	C&P TELEPHONE COMPANY -- MCLEAN DISTRICT OFFICE	379.61
10-11	4279710019	Do	09/10/84–10/09/84	AT&T INFORMATION SYSTEMS -- MCLEAN DISTRICT OFFICE	162.62
10-11	4279710020	Do	09/10/84–10/09/84	AT&T COMMUNICATIONS -- MCLEAN DISTRICT OFFICE	12.81
10-16	4286510016	THOMAS J LANKFORD	08/21/84	XEROX LETTER	12.35
10-17	4289340017	C & P TELEPHONE COMPANY	09/20/84–10/19/84	C&P TELEPHONE CHGS-LEESBURG DISTRICT OFFICE	45.04
10-17	4289340018	Do	09/20/84–10/19/84	AT&T INFO SYSTEMS LEESBURG DISTRICT OFFICE	29.19
10-17	4289340019	Do	09/20/84–10/19/84	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	8.08
10-17	4289340016	Do	09/22/84–10/21/84	C&P CO. CHGS FOR LEESBURG DISTRICT OFFICE	158.42
10-17	4289340033	WESTERN UNION	09/01/84–09/30/84	TELEGRAMS FOR OFFICIAL BUSINESS	225.49
10-24	4296430016	NANCY BENNETT	09/20/84–10/01/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 128 MILES AT .24	30.72
10-24	4296430015	ITT DIALCOM, INC	10/01/84–10/31/84	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME SEPT 1984, 1200 BAUD USAGE SEPT 1984	1,174.75
10-29	4300890668	TYLER-STOCK JOIN VENTURE	10/01/84–10/30/84	RENT 19 EAST MARKET STREET	308.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-29	4300890667	WESTGATE CORP	10/01/84–10/30/84	RENT 1651 OLD MEADOW RD	1,430.00
10-30	4300470003	THOMAS J LANKFORD	09/21/84	XEROX - 2 PG LETTER	21.98
10-30	4300770025	Do	10/01/84	RE-ORDER REPORT	36.00
10-30	4300770026	Do	10/01/84	XEROX 'DEAR COLLEAGUE' - XEROX MYTH - XEROX LETTER - XEROX MYTH - 9 PGS	225.28
10-31	4303780009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	261.84
10-31	4305550009	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	150.39
10-31	4305900339	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,228.19
10-31	4306550027	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		65.00
10-31	4306560012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		309.44
11-06	4303450004	C & P TELEPHONE	09/01/84–09/30/84	C&P TELEPHONE COMPANY DATA SERVICES FOR WASHINGTON OFFICE	11.80
11-06	4303450005	Do	09/01/84–09/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES FOR WASHINGTON OFFICE	40.01
11-06	4303450007	Do	09/01/84–09/30/84	C&P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	.80
11-06	4303450008	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE, WASHINGTON OFFICE	208.07
11-06	4303450003	C & P TELEPHONE COMPANY	10/10/84	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	5.75
11-06	4303450001	Do	10/10/84–11/09/84	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	398.75
11-06	4303450002	Do	10/10/84–11/09/84	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE	162.65
11-06	4303680011	NANCY BENNETT	10/17/84–10/19/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 108 MI AT .24/MI METRO FARE	26.77
11-06	4303680012	JAMES A BOYLE	07/09/84–09/28/84	REIMBURSEMENT FOR TRAVEL ON OFCL BUSS 485 MI AT .24/MI 22 METRO FARES	149.20
11-06	4306690025	SARA J BONEY	10/25/84	REIMBURSEMENT FOR NOTEBOOKS	4.14
11-07	4303450006	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	40.76
11-07	4303680010	ROGER MORSE	10/01/84–10/12/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 29 MI AT .24/MI SUBWAY FARES	13.36
11-07	4306690024	LOUDOUN TIMES MIRROR	10/26/84–10/26/85	ONE YEAR SUBSCRIPTION FOR MCLEAN DISTRICT OFFICE	20.00
11-07	4306690023	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
11-07	4306690022	WASHINGTON JEWISH WEEK	11/30/84–11/30/85	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	18.00
11-07	4307400023	FRANK WOLF	07/02/84–08/31/84	DISTRICT MILEAGE REIMB 1,437 MI AT .14 FOR JULY AND AUGUST	344.88
11-07	4311580020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	261.83
11-07	4312640009	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	148.57
11-08	4311300024	C & P TELEPHONE COMPANY	10/20/84–11/19/84	C&P TELEPHONE CO LEESBURG DISTRICT OFFICE	48.77
11-08	4311300025	Do	10/20/84–11/19/84	AT&T INFO SYSTEMS LEESBURG DISTRICT OFFICE	29.19
11-08	4311300026	Do	10/20/84–11/19/84	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	18.97
11-09	4310200006	NANCY BENNETT	10/24/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 54 MILES AT 24¢ PER MILE	12.96
11-13	4312680029	SARA J BONEY	11/01/84	TRAVEL ON OFFICIAL BUSINESS 86 MILES AT .24/MI	20.64
11-19	4320800015	WESTERN UNION	10/01/84–10/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	72.75
11-27	4331890664	TYLER-STOCK JOIN VENTURE	11/01/84–11/30/84	RENT 19 EAST MARKET STREET	308.70
11-27	4331890663	WESTGATE CORP	11/01/84–11/30/84	RENT 1651 OLD MEADOW RD	1,430.00
11-30	4325410017	NANCY BENNETT	11/14/84	REIMB FOR CABFARE FROM WASHINGTON OFFICE TO COG MEETING REGARDING SCATTER PLAN (TO AND FROM)	4.10
11-30	4325410018	C & P TELEPHONE	10/01/84–10/30/84	C&P TELEPHONE COMPANY DATA SERVICES FOR WASHINGTON OFFICE	11.81
11-30	4325410019	Do	10/01/84–10/30/84	AT&T INFORMATION SYSTEMS DATA SERVICES FOR WASHINGTON OFFICE	40.01
11-30	4325410016	ITT DIALCOM, INC	11/01/84–11/30/84	TIMESHARING SYS. PLAN I UNLIM., DUAL ACCESS PRIME OCT 1984, DUAL ACCESS NON-PRIME, 1200 BAUD USAGE.	1,293.78
11-30	4335900335	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,228.19
11-30	4338570004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,109.37
11-30	4338700025	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		1.30
12-05	4333400017	C & P TELEPHONE	10/01/84–10/31/84	C&P TELEPHONE COMPANY LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.16

12-05	4333400018	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	180.40
12-05	4333400019	C & P TELEPHONE COMPANY	11/10/84–12/09/84	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	423.05
12-05	4333400020	Do	11/10/84–12/09/84	AT&T INFORMATION SYSTEMS - MCLEAN DISTRICT OFFICE	162.65
12-05	4333400021	Do	11/10/84–12/09/84	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	8.64
12-05	4333400022	CONGRESSIONAL QUARTERLY INC	10/24/84	PUBLICATIONS FOR OFFICIAL USE & REFERENCE	39.45
12-05	4333400016	NORTHERN VIRGINIA OFFICE PRODUCTS	11/26/84	OFFICE SUPPLIES (PRESTO-STIK LETTERS)	14.66
12-05	4333400023	THE WASHINGTON POST	12/25/84–12/24/85	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-05	4335540029	THOMAS J LANKFORD	10/12/84	CARDS - 2/C	40.00
12-10	4341690029	NANCY BENNETT	11/29/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - METRO FEE FOR DOT COMMISSION MEETING & TAXI FEE: WOMEN'S SEM..	7.20
12-10	4341690030	Do	11/29/84	DINNER IN CONNECTION WITH WOMEN'S TRANSP SEMINAR TO DISCUSS DULLES TOLL ROAD, HOV & RAMP METERING.	16.00
12-10	4341690026	C & P TELEPHONE COMPANY	11/20/84–12/19/84	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	43.33
12-10	4341690027	Do	11/20/84–12/19/84	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	29.19
12-10	4341690028	Do	11/20/84–12/19/84	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	31.64
12-13	4346440009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	148.68
12-13	4347590009	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	261.85
12-19	4348420023	CONGRESSIONAL QUARTERLY INC	12/30/84–12/30/85	CONGRESSIONAL MONITOR TO EXPIRE DECEMBER 1985	846.00
12-19	4348420022	Do	01/20/85–01/20/86	CONGRESSIONAL QUARTERLY SERVICE FOR SUBSCRIPTION TO EXPIRE 1/20/86	599.00
12-19	4348420020	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGES - MCLEAN DISTRICT OFFICE	40.76
12-19	4348420021	BARBARA ANN MCGUIRE	11/28/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 18 MI AT .24 PLUS CABFARE	6.02
12-19	4348420019	WESTERN UNION	11/01/84–11/30/84	TELEGRAMS FOR OFFICIAL BUSINESS	9.81
12-20	4354310024	SARA J BONEY	11/28/84–12/13/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, 56 MI @ .24/MI	13.44
12-20	4354310023	Do	12/11/84	REIMBURSEMENT FOR NOTEBOOKS FOR OFFICIAL BUSINESS	6.21
12-20	4354310022	ITT DIALCOM, INC	12/01/84–12/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME NOV. '84 1200 BAUD USAGE NOV '84	1,100.50
12-27	4361890664	TYLER-STOCK JOIN VENTURE	12/01/84–12/30/84	RENT 19 EAST MARKET STREET	308.70
12-27	4361890663	WESTGATE CORP	12/01/84–12/30/84	RENT 1651 OLD MEADOW RD	1,430.00
12-31	4366900336	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,228.19
12-31	5002400034	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		42.90
12-31	5002620002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		218.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	97,798.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,279.79
TOTAL	**122,078.52**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

BARAKA, JEANNE NETFA	10/01/84–12/31/84	ADMINISTRATIVE ASST (ACTING)	11,220.08
BLANCHARD, BARBARA E	10/01/84–12/31/84	STAFF ASSISTANT	4,293.83
BORSOS, JOHN R	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,964.26
CASH, BERNADETTE COLLEEN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	3,728.01
CASTLE, SHARON IRENE	10/01/84–12/31/84	STAFF ASSISTANT	4,572.12
DUFF, DELORES A	10/01/84–12/31/84	OFFICE MANAGER	5,352.74
DUKE, SANDRA T.	10/01/84–12/31/84	STAFF ASSISTANT	3,523.59
ELLS, ROBERT HOWARD	10/01/84–12/31/84	DISTRICT ADMINISTRATOR	8,581.94
ENGLISH, AINO KATHRYN	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,352.74
FLEISHMAN, SANDRA B	10/01/84–10/31/84	STAFF ASSISTANT	2,000.00
GOOLS, STEPHEN JAMES	10/01/84–12/31/84	PRESS SECRETARY	6,262.91
HARMON, CARLA MICHELLE	10/01/84–10/31/84	PART-TIME EMPLOYEE	541.67
HOBBS, JANEENE	10/01/84–12/31/84	STAFF ASSISTANT	4,293.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLDEN-MYATT, PATRICIA A.	10/01/84–12/31/84	STAFF ASSISTANT	2,300.69
		LAMBROPOULOS, BASILIOS K	10/01/84–12/31/84	STAFF ASSISTANT	3,922.52
		LISENBY-TUCKER, SARAH F.	10/01/84–12/31/84	PERSONAL SECRETARY/OFFICE MANAGER	7,173.05
		LOGAN, KATHLEEN B.	10/01/84–12/31/84	STAFF ASSISTANT	1,784.51
		POWELL, MICHAEL SCOTT, III	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,819.21
		ROGERS, CHESTER B	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,752.31
		SINCLAIR, THOMAS A.P.	10/01/84–12/31/84	STAFF ASSISTANT	3,631.05
		SWANSON, PAT	10/01/84–12/31/84	STAFF ASSISTANT	3,819.21
		THOMAS, GAY RICHARDSON	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,092.70
		EXPENSES			
10-04	4276310023	FIRST VIRGINIA BANK	09/14/84–09/18/84	PAYMENT OF R/T AIRFARE FOR CONG WOLPE-D.C./DAYTON/KAZOO/LANSING/D.C.	174.00
10-04	4276310024	Do	09/14/84–09/18/84	PAYMENT OF R/T AIRFARE FOR JEANNE BARAKA-D.C./DETROIT/KAZOO/D.C.	184.00
10-04	4276310021	Do	09/22/84	PAYMENT OF AIRFARE FOR CONG. WOLPE-DC./DETROIT/KAZOO	162.00
10-04	4276310022	Do	09/25/84	PAYMENT FOR AIRFARE FOR CONG. WOLPE-LANSING/DAYTON/D.C.	82.00
10-04	4276310025	HOWARD WOLPE	09/18/84	REIMB FOR OVERPRINTING OF ENVELOPES-WINDOW	48.00
10-04	4276530022	C & P TELEPHONE	08/01/84–08/31/84	PAYMENT OF AT&T COMMUNICATIONS BILL	206.18
10-04	4276530028	Do	08/01/84–08/31/84	PAYMENT OF TOLL CHARGES	4.28
10-04	4276530024	AINO KATHRYN ENGLISH	09/12/84	REIMB FOR PURCHASE OF WINDOW ENVELOPES	20.00
10-04	4276530025	KALAMAZOO GAZETTE	09/24/84–09/24/85	PAYMENT OF 1 YEAR SUBSCRIPTION	81.00
10-04	4276530026	MICHIGAN BELL TELEPHONE CO.	09/01/84–09/30/84	PAYMENT OF AT&T COMMUNICATIONS	1.93
10-04	4276530027	Do	09/01/84–09/30/84	PAYMENT FOR MICHIGAN BELL CHARGES	99.27
10-17	4289200018	CHARLENE MOXLOW	10/01/84–10/31/84	PAYMENT OF OCTOBER JANITORIAL SERVICES	114.00
10-17	4289200015	ROBERT H ELLS	09/05/84–09/30/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 15c PER MILE 997 MILES	149.55
10-17	4289200016	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT OF MONTHLY TI CHARGES	133.47
10-17	4289200017	Do	09/22/84	PAYMENT OF MONTHLY TI CHARGES	279.57
10-17	4289200019	Do	09/22/84	PAYMENT OF MONTHLY TI CHARGES	261.78
10-17	4289340021	CONSUMERS POWER COMPANY	08/21/84–09/20/84	PAYMENT FOR KAZOO ELECTRIC	84.34
10-17	4289340023	DELORES A. DUFF	09/01/84–09/30/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL 193 MI @ .15/MI	28.95
10-17	4289340025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84–01/01/85	PAYMENT OF 84 DUES	1,000.00
10-17	4289340035	FIRST VIRGINIA BANK	09/28/84–10/01/84	PAYMENT FOR R/T AIRFARE FOR CONG WOLPE-D.C./DETROIT/LANSING/DAYTON/D.C.	234.00
10-17	4289340022	THOMAS A.P. SINCLAIR	09/07/84–09/26/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL @ .15/MI 448.4 MILES	67.26
10-17	4289340020	TERMINAL DATA CORPORATION	10/01/84	PAYMENT OF 377M SOUND ENCLOSURES	16.00
10-25	4297320022	FIRST VIRGINIA BANK	10/05/84	PAYMENT OF ONE WAY AIRFARE FOR CONG. WOLPE WASH/CLEV./LANSING	149.00
10-25	4297320021	Do	10/12/84	PAYMENT OF ONE WAY AIRFARE TO LANSING FOR CONG. WOLPE	152.00
10-25	4297320024	PATRICIA ANN HOLDEN-MYATT	09/27/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL @ .15/MI 127 MILES	19.05
10-25	4297320023	ITT DIALCOM, INC	10/01/84–10/30/84	PAYMENT OF TIMESHARING SVS. PAN I DUAL ACCESS	995.53
10-25	4297320020	KATHLEEN B. LOGAN	09/01/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL 100 MI @ .15/MI	15.00
10-25	4297500029	AT&T INFORMATION SYSTEMS	10/04/84	PAYMENT FOR PHONE BILL KALAMAZOO	139.44
10-25	4297500028	JEANNE BARAKA	10/12/84–10/17/84	REIMB FOR AIRFARE TO AND FROM DISTRICT DC/DAYTON/KAZOO/DAYTON/DC	228.00
10-25	4297500030	SHARON IRENE CASTLE	09/01/84–09/30/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL AT .15 PER MILE 214 MILES	32.10
10-25	4297500027	FIRST VIRGINIA BANK	10/09/84	PAYMENT OF ONE WAY AIRFARE FOR CONG WOLFE TO LANSING FROM DC	152.00
10-25	4297500031	KALAMAZOO GAZETTE	09/24/84–09/24/85	1 YEAR SUBSCRIPTION - DC	81.00
10-26	4297240027	DYKEMA OFFICE SUPPLY	09/17/84	PAYMENT OF OFFICE SUPPLIES REFILLS APPT BKS ETC	95.50

10-26	4297240029	Do	09/28/84	PAYMENT OF OFFICE SUPPLIES POSTER BOARD	3.50
10-26	4297240030	JANEENE HOBBS	09/01/84–09/30/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE - 164 MILES	24.60
10-26	4297240028	PROFESSIONAL CLEANING SERVICE	09/30/84	PAYMENT OF JANITORIAL SERVICES FOR SEPTEMBER	40.00
10-29	4298650040	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	3.50
10-29	4300890669	CARL N FOLK	10/01/84–10/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
10-29	4300890670	CITY OF LANSING	10/01/84–10/30/84	RENT 316 N. CAPITOL AVE.	500.00
10-29	4300890671	GARY L.ROBBINS	10/01/84–10/30/84	RENT 1860 W.COLUMBIA AVE	600.00
10-31	4303590017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	214.25
10-31	4305520017	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.06
10-31	4305900150	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,095.94
10-31	4306560004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		162.90
11-06	4303450009	JEANNE BARAKA	10/23/84	REIMB FOR AIRFARE TO AND FROM DISTRICT DC/DAYTON	114.00
11-07	4311550021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	214.24
11-07	4312540017	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	150.44
11-09	4310200016	JEANNE BARAKA	10/10/84	REIMB FOR PURCHASE OF BOOKS FOR OFFICE	20.00
11-09	4310200013	JOHN R BORSOS	09/27/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 15¢ PER MILE - 50 MILES	7.50
11-09	4310200009	CONSUMERS POWER COMPANY	09/20/84–10/19/84	PAYMENT OF KAZOO ELECTRIC	71.62
11-09	4310200015	SANDRA T. DUKE	09/19/84–09/27/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 15¢ PER MILE - 100 MILES	15.00
11-09	4310200011	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT OF TI CHARGES FOR KAZOO	137.15
11-09	4310200012	Do	09/30/84	PAYMENT OF MONTHLY TI CHARGES FOR LANSING	282.10
11-09	4310200014	Do	09/30/84	PAYMENT OF MONTHLY TI CHARGES FOR BATTLE CREEK	281.43
11-09	4310200010	JANEENE HOBBS	09/26/84	REIMB FOR CHAMBER OF COMMERCE CONF WHILE REPRESENTING CONG WOLPE	15.00
11-09	4310200007	PATRICIA ANN HOLDEN-MYATT	10/25/84–10/31/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 15¢ PER MILE - 296 MILES	44.40
11-09	4310200008	PAT SWANSON	10/30/84	REIMB FOR AIR TRAVEL FROM DC TO DAYTON TO KALAMAZOO	114.00
11-09	4311510023	C & P TELEPHONE	09/01/84–09/30/84	PAYMENT OF TOLL CHARGES	.73
11-09	4311510024	Do	09/01/84–09/30/84	PAYMENT OF TOLL CHARGES	57.35
11-09	4311510025	MICHIGAN BELL TELEPHONE CO.	10/01/84–10/31/84	PAYMENT OF PHONE BILL	93.49
11-09	4311510026	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	2.57
11-26	4324690012	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	21.50
11-27	4331890665	CARL N FOLK	11/01/84–11/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
11-27	4331890666	CITY OF LANSING	11/01/84–11/30/84	RENT 316 N. CAPITOL AVE.	500.00
11-27	4331890667	GARY L.ROBBINS	11/01/84–11/30/84	RENT 1860 W.COLUMBIA AVE	600.00
11-30	4331410024	ACTION COURIER SERVICE	06/30/84	PAYMENT OF DELIVERY SERVICE	16.50
11-30	4331410022	AT&T INFORMATION SYSTEMS	11/04/84	PAYMENT OF AT&T INFORMATION SYSTEM	139.36
11-30	4331410020	CHARLENE MOXLOW	11/01/84–11/30/84	PAYMENT OF JANITORIAL SERVICES FOR NOVEMBER	114.00
11-30	4331410013	AINO KATHRYN ENGLISH	10/23/84	REIMB FROM PHILA TO KALAMAZOO	99.00
11-30	4331410015	Do	11/10/84	REIMB FOR AIRFARE FROM DETROIT TO NEWARK WHILE ON OFFICIAL BUSINESS	48.00
11-30	4331410014	Do	11/12/84	REIMB FOR TRAIN FARE FROM KAZOO TO DETROIT	22.50
11-30	4331410016	Do	11/12/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	48.00
11-30	4331410017	FIRST VIRGINIA BANK	11/11/84–11/12/84	PAYMENT OF AIRFARE FOR CONG. WOLPE LANSING/DAYTON/D.C./DAYTON/LANSING	256.00
11-30	4331410021	ITT DIALCOM, INC	11/01/84–11/30/84	PAYMENT OF NOVEMBER TIMESHARING SVS. PLAN UNLIMITED DUAL ACCESS	1,039.17
11-30	4331410018	MICHIGAN BELL TELEPHONE CO.	11/01/84–11/30/84	PAYMENT OF AT&T COMMUNICATIONS	2.18
11-30	4331410019	Do	11/01/84–11/30/84	MICHIGAN BELL	103.62
11-30	4331410023	TERMINAL DATA CORPORATION	11/01/84	PAYMENT OF #3777M SOUND ENCLOUSRE	16.00
11-30	4331700025	BATTLE CREEK ENQUIRER	12/09/84–12/09/85	PAYMENT OF 1 YEAR SUBSCRIPTION FOR BATTLE CREEK	117.00
11-30	4331700020	BARBARA E BLANCHARD	10/01/84–10/30/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 324 MILES @ .15 PER MILE	48.60
11-30	4331700023	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT OF TOLL CHARGES	7.97
11-30	4331700024	Do	10/01/84–10/31/84	PAYMENT OF AT&T COMMUNICATIONS	162.54
11-30	4331700017	DELORES A. DUFF	10/01/84–10/30/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL (329 MILES @ .15 PER MILE)	49.35
11-30	4331700016	ROBERT H ELLS	10/01/84–11/01/84	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE - 1,819 MILES	272.85
11-30	4331700022	GENERAL DRAFTING COMPANY	11/05/84	PAYMENT OF 300 MAPS	87.00
11-30	4331700021	JANEENE HOBBS	10/01/84–10/30/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 234 MILES @ .15 PER MILE	35.10
11-30	4331700018	BASILIOS K LAMBROPOULOS	10/01/84–10/31/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 477 MILES @ .15 PER MILE	71.55
11-30	4331700019	KATHLEEN B. LOGAN	10/16/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 66 MILES @ .15 PER MILE	9.90
11-30	4335900146	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,002.39
11-30	4338570014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		130.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4333250024	JEANNE BARAKA	11/26/84	REIMB FOR AIRFARE FROM DISTRICT; KALAMAZOO/DAYTON/DC	114.00
12-13	4346410017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	129.54
12-13	4347570017	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	214.26
12-14	4346220020	BATTLE CREEK ENQUIRER	12/21/84–12/21/85	PAYMENT OF ONE YEAR SUBSCRIPTION FOR WASHINGTON	148.58
12-14	4346220010	SHARON IRENE CASTLE	10/16/84	REIMBURSEMENT FOR LUNCHEON WITH DEFENSE DEPARTMENT WHILE REPRESENTING CONG WOLPE	36.75
12-14	4346220009	CHARLENE MOXLOW	12/01/84–12/31/84	PAYMENT OF JANITORIAL SVS FOR LANSING	114.00
12-14	4346220011	CONSUMERS POWER COMPANY	10/19/84–11/20/84	PAYMENT OF KAZOO ELECTRIC	78.44
12-14	4346220018	ROBERT H ELLS	11/02/84–11/30/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 800 MILES AT 15¢ PER MILE	120.00
12-14	4346220019	Do	11/28/84–12/03/84	ROUNDTRIP FROM DISTRICT 1260 MILES AT 24¢ PER MILE	302.40
12-14	4346220013	FIRST VIRGINIA BANK	11/16/84–11/17/84	PAYMENT OF AIRFARE FOR CONG WOLPE LANSING/DC/DAYTON/LANSING	247.00
12-14	4346220025	Do	11/19/84	PAYMENT OF AIRFARE FROM LANSING TO WASHINGTON FOR CONG WOLPE	133.00
12-14	4346220015	Do	11/22/84–11/26/84	PAYMENT OF ROUNDTRIP AIRFARE FOR CONG WOLPE LANSING/DC/LANSING	256.00
12-14	4346220016	KATHLEEN B. LOGAN	11/01/84–11/07/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 330 MILES AT 15¢ PER MILE	49.50
12-14	4346220017	MICHAEL SCOTT POWELL	10/22/84–11/07/84	REIMBURSEMENT FOR ROUNDTRIP CAR FARE TO AND FROM DISTRICT 1400 MILES AT 24¢ PER MILE	336.00
12-14	4346220012	CHESTER ROGERS	11/28/84–12/02/84	REIMBURSEMENT FOR TRAVEL FROM KAZOO/DETROIT/DC/DAYTON/KAZOO	258.00
12-14	4346220021	TEXAS INSTRUMENTS, INC. (AREA 50)	11/14/84	PAYMENT OF COMPUTER PAPER	56.16
12-17	4346590012	POSTMASTER	11/21/84	2 ROLLS OF STAMPS	40.00
12-26	4355550051	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	21.00
12-27	4361890665	CARL N FOLK	12/01/84–12/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
12-27	4361890666	CITY OF LANSING	12/01/84–12/30/84	RENT 316 N. CAPITOL AVE.	500.00
12-27	4361890667	GARY L.ROBBINS	12/01/84–12/30/84	RENT 1860 W.COLUMBIA AVE	600.00
12-31	4366900147	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,812.87
12-31	5002620010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(211.69)

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,982.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,333.78
TOTAL	**120,316.75**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

SALARIES

AGUIGUI, CELESTIN J	11/01/84–12/31/84	STAFF ASSISTANT	5,066.67
BLAS, FRANCISCO G	10/01/84–12/31/84	STAFF AIDE	2,666.66
CHARFAUROS, JUANITA R	10/01/84–12/31/84	STAFF ASSISTANT	7,733.34
CRISOSTOMO, HELENA W	10/01/84–12/31/84	STAFF AIDE	5,382.09
DINEEN, ALISON C	10/01/84–12/31/84	STAFF ASSISTANT	6,348.00
EUSTAQUIO, GEORGE C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,125.00
LARSON, NANCY L	10/01/84–12/31/84	STAFF ASSISTANT	5,466.66
ROSARIO, BERNICE D	10/01/84–12/31/84	STAFF AIDE	2,666.66

		SALAS, PEDRO	10/01/84–12/31/84	STAFF ASSISTANT	3,249.99
		SIENDO, ELSA F	10/01/84–12/31/84	STAFF AIDE	5,600.00
		SPATZ, CARL HYIM	10/01/84–12/31/84	STAFF ASSISTANT	7,593.76
		STAKE, SYLVIA L G	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,348.00
		STILLWELL, ROGER G	10/01/84–12/31/84	STAFF ASSISTANT	10,400.00
		TAGGERTY, DARRYL	10/01/84–12/31/84	STAFF AIDE	3,733.34
		TORRES, IRENE A	10/01/84–12/31/84	STAFF AIDE	5,066.66
		TYDINGCO, DANIEL	10/01/84–12/31/84	STAFF AIDE	3,466.66

EXPENSES

10-11	4279710023	C & P TELEPHONE	08/01/84–08/31/84	1 MONTH'S LONG DISTANCE CHARGES, WO	2,641.60
10-11	4279710024	DAVID R RAMAGE	09/21/84–09/25/84	NEWSPAPER REPRINT F/CONST DISTRIBUTION, WEEKLY ECO REV RPT TO CONSTS, VA HDBK FOR CONST DISTRIBUTION.	660.50
10-17	4289200020	Do	09/26/84	MEMO PADS	51.75
10-17	4289200021	GUAM LOCK & KEY	09/26/84	CHANGE LOCKS & KEYS FOR DISTRICT OFFICE (RESOLVE SECURITY PROBLEM)	58.30
10-17	4289200023	RCA GLOBAL COMMUNICATION, INC	06/01/84–06/30/84	ONE MONTH'S LONG DISTANCE CHARGES OLD ACCT #, NOT PREVIOUSLY SUBMITTED FOR DISTRICT OFFICE	99.30
10-17	4289200024	Do	09/10/84	ONE MONTH'S CABLE CHARGES FOR DISTRICT OFFICE	94.58
10-17	4289200022	ANTONIO B WON PAT	10/03/84	1985 REVISED EDITION SUPPLEMENTS TSUS	47.00
10-29	4298650041	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	231.50
10-29	4300890672	ED & JOE INC	10/01/84–10/30/84	RENT O'HARA STREET	1,600.00
10-29	4300890673	NATIONAL CAR RENTAL LEASING	10/01/84–10/30/84	RENT MOBILE	650.00
10-30	4299400027	C & P TELEPHONE	09/01/84–09/30/84	1 MONTH'S DATASET CHGS - EQUIPMENT	40.01
10-30	4299400028	Do	09/01/84–09/30/84	SVC	43.01
10-30	4299400030	DAVID R RAMAGE	10/05/84	ECO RPT TO CONSTITUENTS	34.00
10-30	4299400029	ITT DIALCOM, INC	10/01/84	1 MONTH'S TIMESHARING & DUAL ACCESS	984.80
10-30	4299400031	SUPERINTENDENT OF DOCUMENTS	10/05/84	7 CC 'NATION @ RISK' (EDUC RPT)	31.50
10-30	4300200029	C & P TELEPHONE	09/01/84–09/30/84	ONE MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	3,183.76
10-30	4300200030	GENERAL SERVICES ADMINISTRATION	09/30/84	ONE MONTH'S GSA FTS LINES FOR DISTRICT OFFICE	71.52
10-30	4300200027	PACIFIC MEDIA, INC	10/28/84–12/23/84	12 WEEK EXTENSION SUBSCRIPTION FOR 2 CC PDN	51.00
10-30	4300200026	RCA GLOBAL COMMUNICATION, INC	09/01/84–09/30/84	ONE MONTH'S LONG DISTANCE CHARGES FOR DISTRICT OFFICE	2,717.85
10-30	4300200028	DARRYL TAGGERTY	10/05/84	ELECTRICAL EXTENSION CORD FOR DISTRICT OFFICE	16.55
10-31	4303580020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	160.19
10-31	4305220018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	129.31
10-31	4305900038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,666.06
10-31	4306560013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		652.22
11-07	4312520010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	312.70
11-07	4312630019	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	369.27
11-09	4310200020	CRUZ SERVICE STATION	09/01/84–09/30/84	ONE MONTHS GASOLINE CHARGES FOR MOBILE OFFICE VAN	167.50
11-09	4310200021	DAVID R RAMAGE	10/19/84–10/26/84	RPT TO CONST SIGNATURE IMPRINTS ON RPT LTRS TO CONST CONG'S BUSINESS CARDS REPRINT	177.00
11-09	4310200017	RCA GLOBAL COMMUNICATION, INC	10/01/84–10/15/84	LONG DISTANCE CHARGES DISTRICT	1,124.35
11-09	4310200018	Do	10/01/84–10/15/84	PREVIOUSLY UNBILLES	57.55
11-09	4310200019	Do	10/11/84	CABLE CHARGES DISTRICT OFFICE	74.68
11-26	4324690013	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	27.00
11-27	4331890668	ED & JOE INC	11/01/84–11/30/84	RENT O'HARA STREET	1,600.00
11-27	4331890669	NATIONAL CAR RENTAL LEASING	11/01/84–11/30/84	RENT MOBILE	650.00
11-30	4326260014	C & P TELEPHONE	10/01/84–10/31/84	ONE MONTH'S LONG DISTANCE, WO	2,863.49
11-30	4326260015	Do	10/01/84–10/31/84	ONE MONTH'S DATAPHONE CHARGES	13.95
11-30	4326260016	Do	10/01/84–10/31/84	ONE MONTH'S DATAPHONE CHARGES	40.01
11-30	4326260009	DAVID R RAMAGE	10/31/84–11/09/84	CONST LTRS SIGNATURE IMPRINTING CHESHIRE LABELLING MEMO PADS	111.40
11-30	4326260017	GENERAL SERVICES ADMINISTRATION	09/22/84	ONE MONTH'S PHONE CHARGES SFDO	98.13
11-30	4326260011	GUAM TELEPHONE AUTHORITY	11/06/84–12/05/84	ONE MONTH'S PHONE CHARGES FOR DISTRICT OFFICE	177.80
11-30	4326260012	Do	11/06/84–12/05/84	ONE MONTH'S PHONE CHARGES FOR DISTRICT OFFICE	32.00
11-30	4326260013	Do	11/06/84–12/05/84	ONE MONTH'S PHONE CHARGES FOR DISTRICT OFFICE	34.00
11-30	4326260010	ITT DIALCOM, INC	11/01/84	ONE MONTH'S TIMESHARING	1,004.51
11-30	4331700029	CRUZ SERVICE STATION	10/01/84–10/31/84	1 MONTH'S GASOLINE, MOBILE OFC VAN	198.60
11-30	4331700026	GEORGE C EUSTAQUIO	11/11/84–11/14/84	1-WAY GUAM-DC - AIRFARE, CABFARE TO/FM AIRPORTS, GUAM, DC	1,270.00
11-30	4331700027	NANCY LARSON	09/27/84–10/22/84	ROUND TRIP SF-DC-SF - AIRFARE, CABFARE TO/FM AIRPORTS, SF, DC	424.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTONIO BORJA WON PAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331700028	SYLVIA L G STAKE	10/08/84-10/10/84	1-WAY, DC-GUAM AIRFARE, CABFARE TO/FM AIRPORTS, DC, GUAM	732.00
11-30	4331700030	TIDEE OFFICE SUPPLY	10/23/84	CALCULATOR	49.95
11-30	4335900034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,653.46
11-30	4338570005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		323.87
12-13	4347440018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	160.20
12-13	4347540018	Do	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	133.11
12-18	4347340006	DAVID R RAMAGE	11/30/84	SIGNATURE IMPRINTS ON LTR TO CONSTITUENTS	18.00
12-18	4347340007	GENERAL SERVICES ADMINISTRATION	11/22/84	1 MONTH'S PHONE CHARGES, SF DO	119.04
12-18	4347340005	LUJAN TIRESHOP	11/29/84	TIRE REPAIR FOR MOBILE OFC VAN	16.00
12-18	4347340003	IRENE MS. TORRES	11/27/84-11/29/84	1-WAY GUAM-DC VIA SF, AIRFARE, CABFARE TO/FR AIRPORT, DC SF, GUAM	933.52
12-18	4347340004	ANTONIO B WON PAT	11/24/84-11/25/84	1-WAY, GUAM-DC, AIRFARE, CABFARE, TO/FR AIRPORTS, GU, DC	1,345.56
12-20	4354310027	CRUZ SERVICE STATION	11/02/84-11/29/84	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	149.10
12-20	4354310028	ITT DIALCOM, INC	12/01/84-12/31/84	1 MONTH'S TIMESHARING	975.00
12-20	4354310026	RCA GLOBAL COMMUNICATION, INC	11/14/84	1 MONTH'S CABLE CHARGES, DO	23.27
12-20	4354310025	SYLVIA L G STAKE	11/16/84-11/17/84	1-WAY, GUAM-DC AIRFARE CABFARE TO/FROM AIRPORTS	754.26
12-27	4361890668	ED & JOE INC	12/01/84-12/30/84	RENT O'HARA STREET	1,600.00
12-27	4361890669	NATIONAL CAR RENTAL LEASING	12/01/84-12/30/84	RENT MOBILE	650.00
12-31	4366900034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,619.66
12-31	5002620003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		5,703.56

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	93,913.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,703.81
TOTAL	**143,617.30**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

CARMEN, MARTHA J	10/01/84-12/31/84	LEGISLATIVE AIDE	3,500.00
CASEY, LAWRENCE W	10/01/84-12/31/84	CHIEF OF STAFF	15,283.33
CLARK, BERNADETTE	10/01/84-12/31/84	COMPUTER SYSTEMS MANAGER	5,034.82
DINGMAN, JEFFREY	12/01/84-12/31/84	SHARED EMPLOYEE	750.00
DUDLEY, ELAINE MARIE	10/01/84-12/31/84	EXECUTIVE SECRETARY/OFFICE MANAGER	7,500.00
DURHAM, CHARLES ARNOLD	10/01/84-12/31/84	SPECIAL ASSISTANT	7,751.09
EASTWOOD, KEN	10/01/84-12/31/84	DIRECTOR OF DISTRICT OPERATIONS	10,249.99
FISK, CARMEL JEANNE	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	5,500.01
GRIBBIN, DAVID J.	12/01/84-12/31/84	SHARED EMPLOYEE	750.00
HANCOCK, NATHANIEL PASS	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,444.64
HARDY, GALE ELIZABETH	10/01/84-12/31/84	STAFF ASSISTANT	4,375.01
JOHNSON, JOHN GRANT	10/01/84-12/31/84	PART-TIME EMPLOYEE	2,444.40

		KATZ, PAMELA BALL	10/01/84–12/31/84	LEGISLATIVE DIRECTOR	10,500.01
		KAZEL, LISA E	10/01/84–12/31/84	SHARED EMPLOYEE	390.00
		KEARNEY, ANGELA M	10/01/84–12/31/84	DISTRICT SECRETARY	4,499.99
		ROTTERMAN, LOUIS J.	10/01/84–12/31/84	PRESS SECRETARY	7,625.01
		THORPE, LISA M	10/01/84–12/31/84	STAFF ASSISTANT	3,640.64
		TOPPE, LORETTA J	10/01/84–12/31/84	SPECIAL ASSISTANT	6,499.99
		YARDLEY, MILFORD L	10/01/84–12/31/84	STAFF ASSISTANT	1,950.33

EXPENSES

10-03	4276450039	POSTMASTER	09/04/84	200 STAMPS AT .20	40.00
10-03	4276450040	Do	09/12/84	300 STAMPS AT .20	60.00
10-11	4277700017	ALL IN ONE TRAVEL	09/23/84	MEMBER'S AIRFARE FROM SYRACUSE TO WASHINGTON, DC	65.00
10-11	4277700019	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR MONTH	.68
10-11	4277700020	Do	08/01/84–08/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	159.65
10-11	4277700016	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES - TIAS	717.56
10-11	4277700018	GALE ELIZABETH HARDY	08/14/84	REIMBURSEMENT FOR IN DISTRICT MILEAGE 30 MILES @ 20¢	6.00
10-16	4286510017	ALL IN ONE TRAVEL	09/28/84–09/30/84	MEMBER'S R/T AIR FARE TO DISTRICT - DC/SYRACUSE/DC	207.00
10-23	4293620019	ITT DIALCOM, INC	10/01/84	MONTHLY COMPUTER CHARGES	1,034.95
10-23	4293620017	NEW YORK TIMES	10/01/84–12/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
10-23	4293620018	GEORGE C WORTLEY	10/08/84	REIMBURSEMENT FOR TRAVEL FROM SYRACUSE TO WASHINGTON, DC	138.00
10-24	4297670005	POSTMASTER	10/01/84	40 STAMPS AT 50 CENTS	20.00
10-24	4297670006	Do	10/01/84	100 STAMPS AT 20 CENTS	20.00
10-29	4298650042	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	42.00
10-30	4300430026	THOMAS J LANKFORD	09/10/84	XEROX FORM	10.10
10-30	4300470004	Do	10/01/84	PRINT RECORD - CARDS - 2/C	58.00
10-31	4303790013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	216.39
10-31	4305560013	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	175.26
10-31	4305900449	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,874.80
10-31	4306560005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		253.53
11-06	4303450014	ALL IN ONE TRAVEL	10/12/84	MEMBER'S AIRFARE FROM WASHINGTON TO DC TO SYRACUSE	138.00
11-06	4303450011	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	REPRINT OF PHOTO FOR NEWSLETTER	4.00
11-06	4303450017	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES - WASHINGTON OFFICE	3.73
11-06	4303450018	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS CHARGES	43.04
11-06	4303450013	ELAINE DUDLEY	10/22/84	REIMB FOR FEDERAL EXPRESS TO DISTRICT OFFICE	22.00
11-07	4303450010	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY CHARGES - TIAS	713.96
11-07	4303450015	NEW YORK TELEPHONE	10/01/84–10/31/84	CURRENT DISTRICT OFFICE PHONE CHARGES	111.74
11-07	4303450016	Do	10/01/84–10/31/84	AT&T INFORMATION CHARGES	2.28
11-07	4303450012	VOLUNTEER CENTER, INC.	10/18/84	DIRECTORY FOR USE IN DISTRICT OFFICE	10.75
11-07	4311590026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	216.37
11-07	4312610013	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	173.04
11-21	4321410020	LAWRENCE W CASEY	11/08/84	REIMB FOR AUTO EXPENSES FROM SYRACUSE TO WASHINGTON, DC 375 MILES AT .20	75.00
11-21	4321410030	ELAINE DUDLEY	10/23/84	REIMB FOR EXPENSES - EXPRESS PACKAGE FROM WASH TO SYRACUSE ON OFFICIAL BUSINESS	42.00
11-21	4321410024	Do	11/06/84–11/07/84	REIMB FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.00
11-21	4321410025	Do	11/07/84	REIMB FOR MEAL EXPENSES - BREAKFAST & DINNER	17.60
11-21	4321410028	Do	11/07/84	CABFARE FROM HOTEL SYRACUSE TO FEDERAL BLDG	2.50
11-21	4321410026	Do	11/08/84	RETURN AIRFARE FROM SYRACUSE TO WASHINGTON, DC	138.00
11-21	4321410027	Do	11/08/84	CABFARE FROM NATIONAL AIRPORT TO CANNON HOB UPON RETURN FROM SYRACUSE	8.00
11-21	4321410031	GALE ELIZABETH HARDY	10/17/84–10/27/84	REIMB FOR TRAVEL EXPENSES IN DISTRICT 24 MILES AT .20 PLUS PARKING FEES	10.05
11-21	4321410021	ITT DIALCOM, INC	11/01/84–11/30/84	MONTHLY COMPUTER CHARGES	1,105.50
11-21	4321410022	NEW YORK TELEPHONE	11/01/84–11/30/84	CURRENT DISTRICT OFFICE TELEPHONE CHARGES	131.31
11-21	4321410023	Do	11/01/84–11/30/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	2.28
11-21	4321410029	U.S. AIR, INC	10/05/84	MEMBER'S AIRFARE FROM WASHINGTON TO SYRACUSE	138.00
11-30	4333650022	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SYRACUSE DISTRICT OFFICE	4,821.00
11-30	4335900446	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,874.80
11-30	4338570015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		155.33
12-06	4340640009	POSTMASTER	10/19/84	EXPRESS MAIL	9.35
12-06	4340640006	Do	11/13/84	200 STAMPS AT 20 CENTS EACH	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4340640007	Do	11/13/84	40 STAMPS AT 50 CENTS EACH	20.00
12-06	4340640008	Do	11/13/84	20 STAMPS AT $1 EACH	20.00
12-13	4346460013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	173.17
12-13	4347400013	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	216.40
12-17	4346590013	POSTMASTER	11/21/84	300 STAMPS @ 20¢	60.00
12-20	4352730017	ALL IN ONE TRAVEL	11/13/84	MEMBER'S AIRFARE FROM SYRACUSE TO WASHINGTON	69.00
12-20	4352730016	Do	11/21/84	MEMBER'S AIRFARE FROM WASHINGTON TO SYRACUSE	138.00
12-20	4352730010	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	.51
12-20	4352730011	Do	10/01/84–10/31/84	AT&T TOLL CHARGES	194.12
12-20	4352730021	MARTHA J. CARMEN	11/05/84–11/09/84	REIMBURSEMENT FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS 4 @ $4	16.00
12-20	4352730020	Do	11/11/84	MILEAGE FROM SYRACUSE TO WASHINGTON, DC - ON OFFICIAL BUSINESS 385 @ .20	77.00
12-20	4352730023	DENNIS DALY	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	130.00
12-20	4352730014	FEDERAL EXPRESS CORP.	11/07/84	EXPRESS SHIPMENT TO DISTRICT OFFICE	16.50
12-20	4352730018	PAMELA KATZ	11/08/84	REIMBURSEMENT FOR AIRFARE FROM SYRACUSE TO WASHINGTON ON OFFICIAL BUSINESS	138.00
12-20	4352730019	Do	11/08/84	TAXI FARE FROM NATIONAL AIRPORT TO HOME - RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	10.00
12-20	4352730022	LOU ROTTERMAN	11/06/84–11/07/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.92
12-20	4352730024	THE WASHINGTON POST	01/01/85–12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-20	4352730012	VILLAGE OF MANLIUS	11/17/84	EXPENSES INCURRED DURING ACADEMY INTERVIEWS - VOLUNTEER BD - REFRESHMENTS	23.90
12-20	4352730013	Do	11/17/84	EXPENSES INCURRED DURING ACADEMY INTERVIEWS - VOLUNTEER BD - CUSTODIAN SERVICES	64.00
12-20	4352730015	GEORGE C WORTLEY	11/28/84	REIMBURSEMENT FOR MEMBER'S AIRFARE FROM SYRACUSE TO WASHINGTON	138.00
12-31	4366900446	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,874.80
12-31	5002620011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,951.82

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	102,689.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,654.09
TOTAL	**123,343.35**

OFFICE OF THE HON. JIM WRIGHT

SALARIES

AN, YONG JUN	10/01/84–12/31/84	STAFF ASSISTANT	3,380.58
BODIFORD, JIMMIE LEE	10/01/84–12/31/84	DISTRICT OFFICE MANAGER	9,273.75
COSSOLOTTO, MATTHEW C	10/01/84–12/31/84	STAFF ASSISTANT	6,734.76
DUNCAN, PHILLIP CHARLES	10/01/84–12/31/84	DISTRICT DIRECTOR	11,337.90
FINNEY, CLAUDIA A	11/14/84–11/21/84	TEMPORARY EMPLOYEE	266.67
GRISSO, MICHAEL EDWIN	10/01/84–12/31/84	STAFF ASSISTANT	5,804.19
LAWSON, SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	3,900.66
MILLER, LORRAINE C	10/01/84–12/31/84	STAFF ASSISTANT	6,716.55
MOORE, MARION J	10/01/84–12/31/84	STAFF ASSISTANT	4,583.79

		MUSICK, BARBARA JEAN	10/01/84–12/31/84	STAFF ASSISTANT	3,814.86
		NEWBOLD, ELWANDA B	10/01/84–12/31/84	STAFF ASSISTANT	5,200.89
		RAMIREZ, ANNA MARIA	10/01/84–12/31/84	STAFF ASSISTANT	3,814.86
		RITCHSON, NORMA JEANNE	10/01/84–12/31/84	SECRETARY	3,772.48
		RUDDOCK, NADA JOURNET	10/01/84–12/31/84	STAFF ASSISTANT	5,377.71
		SOUDER, VERNA E	10/01/84–12/31/84	STAFF ASSISTANT	4,511.46
		WOOLSEY, CHESTER ALEXANDER	10/01/84–12/31/84	STAFF ASSISTANT	8,271.60
		YOUNGBLOOD, MARJORIE B	10/01/84–12/31/84	STAFF ASSISTANT	8,113.38

EXPENSES

10-04	4277300025	ANDERSON JACOBSON, INC	09/01/84–09/30/84	COMPUTER COUPLER	17.00
10-04	4277300026	DAVID R RAMAGE	09/18/84	PRINTING	63.00
10-04	4277300027	Do	09/19/84	PRINTING	238.00
10-04	4277300028	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE TO DISTRICT OFFICE	107.92
10-04	4277300029	Do	09/22/84	FTS SERVICE TO DISTRICT OFFICE	570.83
10-05	4277720022	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE	7.61
10-05	4277720023	CONTINENTAL RESOURCES INC	09/01/84–09/30/84	COMPUTER CRT AND COUPLER	97.00
10-05	4277720021	PHILLIP CHARLES DUNCAN	08/01/84–08/30/84	OFFICIAL MILEAGE FOR THE MONTH OF AUGUST 2,147 MILES @ 24¢	364.99
10-05	4277720020	FEDERAL EXPRESS CORP	08/30/84	COURIER SERVICE	24.00
10-05	4277720019	HAVA JAVA	09/27/84	COFFEE SERVICE FOR CONSTITUENTS	80.42
10-23	4293620027	DAVID R RAMAGE	10/04/84	PRINTING	115.00
10-23	4293620029	PHILLIP CHARLES DUNCAN	09/01/84–09/30/84	3,021 MI AT .17/MI OFFICIAL MILEAGE	513.57
10-23	4293620024	FEDERAL EXPRESS CORP	08/31/84	COURIER SERVICE	12.50
10-23	4293620023	Do	09/10/84	COURIER SERVICE	24.00
10-23	4293620022	Do	09/16/84	COURIER SERVICE	12.50
10-23	4293620025	Do	09/18/84	COURIER SERVICE	12.50
10-23	4293620026	Do	09/19/84	COURIER SERVICE	12.50
10-23	4293620020	GSA, OOC, FINANCE DIVISION	10/22/84	PRINTING	1,783.94
10-23	4293620021	Do	10/22/84	PRINTING	6.25
10-23	4293620028	WESTERN UNION	09/19/84	MESSAGE SERVICE	9.38
10-24	4296430019	CONTINENTAL RESOURCES INC	03/01/84–04/01/84	COMPUTER TERMINAL AND COUPLER	74.00
10-24	4296430018	Do	04/01/84–05/01/84	COMPUTER TERMINAL AND COUPLER	74.00
10-24	4296430020	TEXAS ELECTRIC SERVICE	08/24/84–09/25/84	SERVICE TO DISTRICT OFFICE	102.75
10-24	4296430021	TEXAS PRESS SERVICE	09/01/84–09/30/84	READING AND CLIPPING SERVICE	66.90
10-24	4296430017	THE DALLAS MORNING NEWS	07/01/84–09/30/84	SUBSCRIPTION FOR DISTRICT OFFICE	21.75
10-29	4298650043	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	49.50
10-29	4300890674	MR.E.D.MATTHEWS	10/01/84–10/30/84	RENT 536-B W.SEMINARY DR	695.00
10-31	4303580021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	231.25
10-31	4305220019	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	199.57
10-31	4305900359	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,459.68
10-31	4306560014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		313.43
11-06	4303680016	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE	4.94
11-06	4303680023	Do	09/01/84–09/30/84	DATA SERVICE	23.60
11-06	4303680024	Do	09/01/84–09/30/84	DATA SERVICE	430.75
11-06	4303680015	CONTINENTAL RESOURCES INC	10/01/84–10/31/84	CRT TERMINAL AND COUPLER	97.00
11-06	4303680018	COPY & LITHO	09/12/84	SUPPLIES FOR DISTRICT OFFICE COPY PAPER	89.75
11-06	4303680019	DAVID R RAMAGE	10/17/84	PRINTING	42.00
11-06	4303680020	FEDERAL EXPRESS CORP	09/26/84	COURIER SERVICE	12.50
11-06	4303680014	Do	09/27/84	COURIER SERVICE	14.00
11-06	4303680021	Do	10/01/84	COURIER SERVICE	14.00
11-06	4307400031	AMON CARTER MUSEUM	12/01/77–12/30/80	INSURANCE AND FREIGHT ON TWO PAINTINGS FOR MEMBER'S OFFICE	710.09
11-07	4303680022	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE TO DISTRICT OFFICE	584.75
11-07	4303680032	Do	09/30/84	FTS SERVICE FOR DISTRICT OFFICE	107.92
11-07	4303680017	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER SERVICE	1,105.50
11-07	4303680025	VERNA E SOUDER	09/01/84–09/30/84	236 MI AT .17/MI OFFICIAL MILEAGE	40.12
11-07	4306690026	JIM WRIGHT	09/14/84–09/17/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42
11-07	4306690027	Do	09/19/84	ONE WAY AIRLINE FARE DC-DALLAS	237.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4312520011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	231.23
11-07	4312630020	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	196.91
11-21	4321420005	ANDERSON JACOBSON, INC	10/01/84–11/01/84	COMPUTER COUPLER	17.00
11-21	4321420014	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	RENEWAL FOR DISTRICT OFFICE	599.00
11-21	4321420009	COPY AND LITHO, INC	10/29/84	COPY PAPER SUPPLY FOR DISTRICT OFFICE	80.52
11-21	4321420013	EVERMAN TIMES	12/10/84–12/09/85	RENEWAL OF SUBSCRIPTION	7.36
11-21	4321420003	FEDERAL EXPRESS CORP	10/05/84	COURIER SERVICE	25.00
11-21	4321420004	Do	10/05/84	COURIER SERVICE	44.00
11-21	4321420001	Do	10/10/84–10/11/84	COURIER SERVICE	39.00
11-21	4321420007	Do	10/15/84	COURIER SERVICE	14.00
11-21	4321420008	Do	10/15/84	COURIER SERVICE	14.00
11-21	4321420006	FORT WORTH STAR-TELEGRAM	01/01/84–11/30/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	108.00
11-21	4321420011	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER SERVICE	1,003.00
11-21	4321420002	SOUTHWESTERN BELL	09/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	124.81
11-21	4321420010	TEXAS ELECTRIC SERVICE	09/25/84–10/24/84	SERVICE FOR DISTRICT OFFICE	50.61
11-21	4321420012	TEXAS PRESS ASSOCIATION	10/01/84–10/31/84	READING AND CLIPPING SERVICE	101.70
11-26	4331510001	PHILLIP CHARLES DUNCAN	06/01/84–06/30/84	OFFICIAL MILEAGE FOR THE MONTH OF JUNE, 1984	129.20
11-27	4331890670	MR.E.D.MATTHEWS	11/01/84–11/30/84	RENT 536-B W.SEMINARY DR	695.00
11-30	4331800013	MATTHEW COSSOLOTTO	10/22/84–10/22/84	CAR RENTAL FOR OFFICIAL BUSINESS	17.95
11-30	4331800012	Do	10/22/84–11/14/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	1,577.84
11-30	4331800014	Do	10/22/84–11/14/84	FOOD WHILE ON OFFICIAL BUSINESS	322.63
11-30	4331800015	Do	10/22/84–11/14/84	GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	82.26
11-30	4331800016	Do	10/30/84–11/09/84	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	77.59
11-30	4333650023	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT FORT WORTH TX 00000	5,497.00
11-30	4333650024	Do	10/01/84–12/31/84	RENT FORT WORTH TX 00000	807.00
11-30	4335900357	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,459.68
11-30	4338570006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		440.34
12-05	4333250028	ANDERSON JACOBSON, INC	11/01/84–11/30/84	COMPUTER COUPLER	17.00
12-05	4333250026	COPY AND LITHO, INC	11/05/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.52
12-05	4333250029	PHILLIP CHARLES DUNCAN	10/01/84–10/31/84	OFFICIAL MILEAGE FOR THE MONTH OF OCT	327.08
12-05	4333250025	FEDERAL EXPRESS CORP	10/29/84–10/30/84	COURIER SERVICE	48.00
12-05	4333250027	VERNA E SOUDER	10/01/84–10/31/84	OFFICIAL MILEAGE FOR THE MONTH OF OCT	35.36
12-05	4334220025	COPY AND LITHO, INC	10/10/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.00
12-05	4334220026	FEDERAL EXPRESS CORP	10/25/84	COURIER SERVICE	14.00
12-05	4334220028	Do	10/25/84	COURIER SERVICE	42.00
12-05	4334220024	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/84	FOOD SERVCIE FOR OFFICIAL BUSINESS (CONSTITUENTS)	242.22
12-05	4334220027	U S CAPITOL HISTORICAL SOCIETY	11/13/84	1985 CAPITOL CALENDERS	1,890.00
12-06	4340640010	POSTMASTER	10/17/84	1,000 STAMPS AT 20.00 AT SHEET	200.00
12-13	4347440019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	231.26
12-13	4347540019	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	197.07
12-17	4346810019	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE TO DISTRICT OFFICE	109.14
12-17	4346810020	Do	11/22/84	FTS SERVICE TO DISTRICT OFFICE	582.27
12-17	4346810021	HAVA JAVA	11/29/84	COFFEE SERVICE FOR CONSTITUENTS	80.42
12-17	4346810022	TEXAS ELECTRIC SERVICE	10/24/84–11/26/84	SERVICE TO DISTRICT OFFICE	72.13

12-20	4353700015	C & P TELEPHONE	10/01/84–10/30/84	DATA SERVICE	23.62
12-20	4353700016	Do	10/01/84–10/30/84	DATA SERVICE	430.76
12-20	4353700017	Do	10/01/84–10/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.49
12-20	4353700013	THE WASHINGTON POST	01/01/85–12/31/85	RENEWAL FOR WASHINGTON OFFICE	62.40
12-27	4361890670	MR.E.D.MATTHEWS	12/01/84–12/30/84	RENT 536-B W.SEMINARY DR	695.00
12-31	4366900356	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,459.68
12-31	5002620004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		362.39

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 94,876.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,330.73

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	4332990013	CONGRESSIONAL QUARTERLY INC	01/03/84–12/31/84	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (546.00)

TOTAL **126,660.82**

OFFICE OF THE HON. RON WYDEN

SALARIES

APPLEGATE, ROBERT	10/01/84–12/31/84	ASSISTANT PRESS SECRETARY
BROWN, RICHARD EVAN	10/01/84–12/31/84	STAFF ASSISTANT
BUCKLEY, KATHARINE	10/01/84–12/31/84	STAFF ASSISTANT
BUEL, MERRIE H	10/01/84–12/31/84	FIELD REPRESENTATIVE
CHANDLER, GEORGIA M	12/01/84–12/15/84	TEMPORARY EMPLOYEE
DAVIS, LOIS LINDSAY	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT
DIVENERE, LUCIA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT
HOWATT, DRENDA M	10/01/84–12/31/84	CASE WORKER
KAPLAN, KAREN	10/01/84–12/31/84	PART-TIME EMPLOYEE
KNIGHT, MARILEE A	10/01/84–12/31/84	STAFF ASSISTANT
MYERS, BRENDA F	12/15/84–12/31/84	TEMPORARY EMPLOYEE
SALTZMAN, DANIEL ROGER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT
SCHIRMER, BARBARA A	10/01/84–11/16/84	STAFF ASSISTANT
SHIELDS, JUDY GALYE	10/01/84–12/31/84	CHIEF CASE WORKER
STERNS, JANET M	10/01/84–12/31/84	STAFF ASSISTANT
WEAST, BURTON C	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASSISTANT
WOLF, LEWELLYN S	10/01/84–12/31/84	STAFF ASSISTANT
WORDEN, RUSSELL GARLAND	10/01/84–12/31/84	OFFICE MANAGER

		EXPENSES			
10-03	4271820024	ALLENS PRESS CLIPPING BUREAU	08/01/84	NEWSPAPER CLIPPING SERVICE	40.08
10-03	4271820015	ROBERT APPLEGATE	09/17/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES PHOTOGRAPHIC VIEWING DEVISE	6.89
10-03	4271820025	C & P TELEPHONE	08/01/84–08/30/84	DATAPHONE SERVICE CHARGES FOR WASHINGTON, D.C. OFFICE	24.00
10-03	4271820033	Do	08/01/84–08/30/84	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON, D.C. OFFICE	93.44
10-03	4271820014	CSR, INCORPORATED	08/13/84–08/31/84	CHARGES FOR COMPUTER WORK	1,521.54
10-03	4271820032	DAVID R RAMAGE	08/29/84	PRINTING OF NEWSLETTER	2,457.00
10-03	4271820027	Do	09/04/84	ATTACHMENT OF CHESHIRE LABELS TO NEWSLETTER	1,385.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271820031	Do	09/04/84	PRINTING OF TOWN HALL MEETING CARDS	425.00
10-03	4271820030	Do	09/05/84	PRINTING OF DEAR COLLEAGUE LETTER	10.90
10-03	4271820028	Do	09/06/84	PRINTING OF DEAR COLLEAGUE LETTER	10.90
10-03	4271820029	Do	09/06/84	ATTACHMENT OF CHESHIRE LABELS ON NEWSLETTER	22.05
10-03	4271820017	FEDERAL EXPRESS CORP	09/04/84	PAYMENT FOR AIR COURIER SERVICE OFFICIAL BUSINESS	24.00
10-03	4271820018	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	779.37
10-03	4271820021	MOBA MEDIA	07/09/84-07/19/84	TELEVISION NEWS TRANSCRIPTION SERVICE	56.00
10-03	4271820016	Do	08/06/84-08/22/84	PAYMENT FOR TELEVISION NEWS TRANSCRIPTION SERVICE	56.00
10-03	4271820023	PORTLAND OBSERVER	08/01/84-08/01/85	ONE YEAR'S SUBSCRIPTION OF NEWSPAPER	15.00
10-03	4271820019	SAILING/DODD INSURANCE INC	09/17/84-09/17/85	GENERAL LIABILITY INSURANCE FOR DISTRICT OFFICE	156.00
10-03	4271820020	WANG LABORATORIES	09/07/84	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR	74.44
10-03	4271820022	WESTERN UNION	08/06/84-08/13/84	CHARGES FOR TELEGRAMS. OFFICIAL BUSINESS	92.75
10-03	4271820013	RUSSELL G WORDEN	09/11/84-09/22/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	12.16
10-11	4276460010	C & P TELEPHONE	08/01/84-08/31/84	PAYMENT FOR LONG DISTANCE CHARGES	209.46
10-11	4276460011	Do	08/01/84-08/31/84	PAYMENT FOR LONG DISTANCE CHARGES	11.28
10-11	4276460013	DAVID R RAMAGE	08/08/84	PAYMENT FOR PRINTING OF DISTRICT WIDE NEWSLETTER	4,823.00
10-11	4276460017	Do	08/13/84-08/15/84	PRINTIN GO NEWSLETTERS AND AFFIXING LABELS TO NEWSLETTERS	350.90
10-11	4276460014	Do	08/15/84	PAYMENT FOR PRINTING OF DISTRICT WIDE MAILING	1,930.00
10-11	4276460015	Do	08/23/84	PAYMENT FOR PRINTING CALLING CARDS	18.50
10-11	4276460012	Do	08/29/84	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	754.50
10-11	4276460016	Do	08/29/84	NEWSLETTER	109.50
10-11	4276460007	GENERAL SERVICES ADMINISTRATION	08/22/84	PAYMENT FOR PORTLAND DISTRICT OFFICE TELEPHONES	753.15
10-11	4276460006	GRACE MEMORIAL EPISCPOAL CHURCH	07/10/84	PAYMENT FOR USE OF CHURCH FOR TOWN MEETING	25.00
10-11	4276460004	LLOYD CORPORATION	09/17/84	PAYMENT FOR KEYS FOR NEW DISTRICT OFFICE	21.58
10-11	4276460005	DANIEL ROGER SALTZMAN	08/12/84-09/21/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO - OFFICIAL BUSINESS 208 MI AT .24	49.92
10-11	4276460001	RON WYDEN	08/11/84-09/04/84	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND	360.00
10-11	4276460009	Do	09/07/84-09/09/84	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND	375.00
10-11	4276460003	Do	09/21/84	REIMB MEMBER FOR CABFARE FROM AIRPORT	12.00
10-11	4276460008	Do	09/21/84-09/23/84	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND	360.00
10-11	4276460002	Do	09/23/84	REIMB MEMBER FOR PURCHASE OF NEWSPAPERS AND READING MATTER	5.25
10-11	4277700022	C & P TELEPHONE	07/05/84-07/28/84	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	64.04
10-11	4277700023	FEDERAL EXPRESS CORP	06/18/84-07/30/84	PAYMENT FOR AIR COURIER SERVICE -- OFFICIAL BUSINESS	39.00
10-11	4277700025	THE BUSINESS JOURNAL	02/01/84-02/01/85	ANNUAL PAYMENT FOR NEWSPAPER SUBSCRIPTION	26.00
10-11	4277700024	THE WASHINGTON POST	01/02/84-12/31/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	172.40
10-11	4277700021	RUSSELL G WORDEN	07/21/84-08/22/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	41.47
10-17	4289200025	OREGONIAN	01/04/84-09/30/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
10-29	4300890675	LLOYD CORPORATION	10/01/84-10/30/84	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
10-30	4300470014	ALLENS PRESS CLIPPING BUREAU	09/01/84-09/30/84	CHARGES FOR NEWSPAPER CLIPPING SERVICES	31.50
10-30	4300470026	BREWED HOT COFFEE	10/01/84	CHARGES FOR COFFEE FOR CONSTITUENTS	49.98
10-30	4300470017	KATHARINE BUCKLEY	09/25/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	1.49
10-30	4300470009	MERRIE H BUEL	09/05/84-09/27/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO, OFFICIAL BUSINESS 506 MI AT .24	121.44
10-30	4300470019	C & P TELEPHONE	09/01/84-09/30/84	DATAPHONE SERVICES FOR WASHINGTON OFFICE	23.60
10-30	4300470020	Do	09/01/84-09/30/84	DATAPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	93.43
10-30	4300470021	Do	09/01/84-09/30/84	LONG DISTANCE CHARGES	49.09

10-30	4300470013	CSR, INCORPORATED	10/01/84	CHARGES FOR MAINTAINING MAILING LISTS	137.80
10-30	4300470022	DAVID R RAMAGE	09/24/84–09/25/84	CHARGE FOR PRINTING LETTERS & BUSINESS CARDS	24.50
10-30	4300470023	Do	10/01/84	CHARGE FOR PRINTING OF CALLING CARDS	18.50
10-30	4300470016	LOIS LINDSAY DAVIS	10/12/84	REIMB STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	5.50
10-30	4300470011	GENERAL SERVICES ADMINISTRATION	09/30/84	CHARGES FOR TELEPHONES IN PORTLAND OFFICE	755.38
10-30	4300470015	MARILEE A KNIGHT	10/11/84	REIMB STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	4.20
10-30	4300470006	DRENDA M LANE	09/07/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO, OFFICIAL BUSINESS 57 MI AT .24	13.68
10-30	4300470007	Do	09/07/84	REIMB STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS	1.00
10-30	4300470025	NEW YORK TIMES	10/01/84–12/30/84	CHARGE FOR SUBSCRIPTION TO NEWSPAPER	27.00
10-30	4300470012	R.L. POLK & CO.	08/10/84	CHARGE FOR REVERSE TELEPHONE DIRECTORY FOR USE IN WASHINGTON OFFICE	99.00
10-30	4300470024	THE CLACKAMAS REVIEW	09/25/84–09/25/85	CHARGE FOR ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
10-30	4300470010	THE SELLWOOD BEE	10/01/84–10/01/85	CHARGE FOR SUBSCRIPTION TO NEWSPAPER	5.00
10-30	4300470005	BURTON C WEAST	09/04/84–09/27/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO, OFFICIAL BUSINESS 360 MI AT .24	86.40
10-30	4300470008	LEWELLYN S WOLF	09/06/84–09/28/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO, OFFICIAL BUSINESS 62 MI AT .24	14.88
10-30	4300470018	RUSSELL G WORDEN	09/25/84–10/09/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	39.46
10-31	4303690018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	202.08
10-31	4305540018	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	131.16
10-31	4305900161	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,898.08
10-31	4306560006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		88.62
11-07	4298360012	THE WASHINGTON POST	01/01/83–12/31/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO WASHINGTON OFFICE	166.40
11-07	4303740032	RON WYDEN	10/12/84	REIMBURSE MEMBER FOR ONE WAY AIR FARE -- WASHINGTON TO PORTLAND, OR -- OFFICIAL BUSINESS	215.00
11-07	4303740031	Do	10/12/84–10/19/84	REIMBURSE MEMBER FOR CAB FARES -- WASHINGTON, DC -- OFFICIAL BUSINESS	24.50
11-07	4311570026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	202.07
11-07	4312550018	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	129.54
11-08	4313650028	GENERAL SERVICES ADMINISTRATION	07/01/84–09/30/84		(870.00)
11-14	4318600006	ROBERT APPLEGATE	10/06/84–11/08/84	PAYMENT FOR ROUND TRIP AIRFARE PORTLAND/WASHINGTON OFFICIAL BUSINESS	526.00
11-15	4314410024	LOIS LINDSAY DAVIS	11/01/84–11/07/84	REIMB STAFF MEMBER FOR RENTAL CAR - OFFICIAL BUSINESS	141.90
11-15	4314410025	Do	11/01/84–11/07/84	REIMB STAFF MEMBER FOR ROUND TRIP AIRFARE PORTLAND, OR-WASHINGTON - OFFICIAL BUSINESS	440.00
11-19	4320800016	ARCHER COURIER SYSTEMS	10/11/84	CHARGES FOR COURIER OFFICIAL BUSINESS	15.40
11-19	4320800024	BREWED HOT COFFEE	06/13/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	54.15
11-19	4320800021	Do	10/30/84	PAYMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	1.90
11-19	4320800017	LUCIA DIVENERE	10/23/84–10/24/84	REIMBURSE STAFF MEMBER FOR CAB FARE--OFFICIAL BUSINESS	10.00
11-19	4320800020	U S GOVERNMENT PRINTING OFFICE	10/23/84	PAYMENT FOR PURCHASE OF BOOK FOR OFFICE	5.50
11-19	4320800018	WANG LABORATORIES	10/18/84	PAYMENT FOR SUPPLIES FOR WORD PROCESSOR	30.38
11-19	4320800023	XEROX CORPORATION	08/01/84–08/30/84	PAYMENT FOR EXCESS USE CHARGES	7.64
11-19	4320800022	Do	08/31/84–09/28/84	PAYMENT FOR EXCESS USE CHARGES	5.20
11-19	4320800019	Do	09/10/84	PAYMENT FOR SUPPLIES FOR PHOTOCOPYING MACHINE IN DISTRICT OFFICE	45.12
11-21	4321420022	ALLENS PRESS CLIPPING BUREAU	10/01/84–10/31/84	CHARGES FOR NEWSPAPER CLIPPING SERVICE	40.85
11-21	4321420021	ROBERT APPLEGATE	10/18/84–10/30/84	REIMB STAFF MEMBER FOR USE OF AUTO 199 MI AT .24 - OFFICIAL BUSINESS	47.76
11-21	4321420019	MERRIE H BUEL	10/10/84–11/01/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR 530 MI AT .24	127.20
11-21	4321420020	Do	10/12/84	REIMB STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS	.50
11-21	4321420016	DRENDA M HOWATT	10/02/84–10/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR 255 MILES AT .24	61.20
11-21	4321420023	DANIEL ROGER SALTZMAN	10/02/84	REIMB STAFF MEMBER FOR TELEPHONE CALLS	2.84
11-21	4321420017	JUDY GALYE SHIELDS	10/12/84–10/26/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR 126 MI AT .24	30.24
11-21	4321420024	WANG LABORATORIES	10/31/84	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR	45.27
11-21	4321420015	BURTON C WEAST	10/04/84–10/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR 353 MILES AT .24	84.72
11-21	4321420018	LEWELLYN S WOLF	10/12/84–10/24/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR 20 MI AT .24	4.80
11-27	4331890671	LLOYD CORPORATION	11/01/84–11/30/84	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
11-30	4335900157	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,869.00
11-30	4338570016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		174.94
12-06	4340640011	POSTMASTER	10/19/84	POSTAGE - OFFICIAL BUSINESS	100.00
12-13	4346430018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	129.64
12-13	4347580018	Do	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	202.09
12-20	4354830013	ROBERT APPLEGATE	11/08/84	REIMBURSE STAFF MEMBER FOR TELEPHONE CALLS-- OFFICIAL BUSINESS	22.19
12-20	4354830012	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON DC	.95
12-20	4354830016	Do	10/01/84–10/30/84	TELEPHONE SERVICE FOR CONGRESSIONAL ARTS CAUCUS	97.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4354830017	Do	10/01/84–10/30/84	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	93.44
12-20	4354830018	Do	10/01/84–10/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	.81
12-20	4354830019	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.62
12-20	4354830020	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES	100.17
12-20	4354830026	CSR, INCORPORATED	11/01/84–11/30/84	PAYMENT FOR MAINTAINENCE OF MAILING LISTS	161.50
12-20	4354830022	DAVID R RAMAGE	11/30/84	PAYMENT FOR TOWN HALL MEETING CARDS - PRINTING	1,909.50
12-20	4354830023	LUCIA DIVENERE	11/06/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF PUBLICATION FOR OFFICE USE	6.36
12-20	4354830011	FEDERAL BUDGET REPORT	12/17/84–12/16/85	RENEWAL OF NEWSLETTER SUBSCRIPTION	125.00
12-20	4354830029	FEDERAL EXPRESS CORP	10/30/84	COURIER DELIVERY SERVICE OFFICIAL BUSINESS	34.00
12-20	4354830027	Do	11/02/84	COURIER DELIVERY SERVICE OFFICIAL BUSINESS	25.00
12-20	4354830028	Do	11/27/84	COURIER DELIVERY SERVICE OFFICIAL BUSINESS	19.00
12-20	4354830021	GENERAL SERVICES ADMINISTRATION	11/22/84	CHARGE FOR INSTALLATION OF TELEPHONES IN DISTRICT OFFICE & MONTHLY CHARGES FOR TELEPHONE	2,826.55
12-20	4354830024	MOBA MEDIA	09/06/84–09/18/84	PAYMENT FOR TRANSCRIPTION OF TELEVISION NEWS	42.00
12-20	4354830015	JUDY GALYE SHIELDS	11/06/84–11/24/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 62 MILES @ .24	14.88
12-20	4354830014	RUSSELL G WORDEN	10/24/84–11/03/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS	41.82
12-20	4354830025	RON WYDEN	11/07/84	REIMBURSE MEMBER FOR CAB FARE WHILE IN PORTLAND	9.05
12-27	4355340015	BREWED HOT COFFEE	10/31/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	22.15
12-27	4355340019	MERRIE H BUEL	10/11/84–11/30/84	REIMBURSE STAFF MEMBER FOR PARKING & BRIDGE TOLLS--OFFICIAL BUSINESS	8.95
12-27	4355340018	Do	11/02/84–11/30/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 655 MI @ .24	157.20
12-27	4355340022	DRENDA M HOWATT	11/02/84–11/28/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 161 MI @ .24	38.64
12-27	4355340016	THE UNION REGISTER	11/16/84–11/16/85	RENEWAL OF NEWSPAPER	6.00
12-27	4355340020	BURTON C WEAST	11/01/84–11/30/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 541 MI @ .24	129.84
12-27	4355340021	LEWELLYN S WOLF	11/02/84–11/28/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 127 MI @ .24	30.48
12-27	4355340017	RON WYDEN	11/09/84	PAYMENT FOR MEAL IN PORTLAND ON OFFICIAL BUSINESS	6.95
12-27	4361890671	LLOYD CORPORATION	12/01/84–12/30/84	500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
12-31	4366900158	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,869.00
12-31	5002620012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		93.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 92,468.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,974.12

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	4297980018	SAILING/DODD INSURANCE INC.	09/17/84–09/17/85	REFUND DUE TO OVERPAYMENT	(5.00)

03-30	4293990009	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(713.16)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(718.16)
TOTAL	**130,724.36**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	10/01/84–12/31/84	COLUMBUS APPOINTMENT SECRETARY	2,912.80
BLOOM, WALLER C	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	10,958.33
CHANEY, DEBRA LYNN	10/01/84–12/31/84	SECRETARY	3,708.34
CHAPMAN, JANE BITTERMAN	12/10/84–12/31/84	STAFF ASSISTANT	466.67
COCHRAN, BEVERLY	11/01/84–11/30/84	TEMPORARY EMPLOYEE	136.25
DICKERSON, THOMAS PATRICK	10/01/84–12/21/84	LEGISLATIVE ASSISTANT	6,365.87
FISK, CAROLYN FELL	10/01/84–12/31/84	SPECIAL PROJECTS/CASE WORKER	7,760.00
GAMBO, ANGELA S	10/01/84–12/31/84	PERSONAL & APPOINTMENT SECRETARY	6,709.42
GREENE, KATHLEEN A	10/01/84–12/31/84	SECRETARY	5,409.22
HART, BENSON HAMBLETON	10/01/84–12/31/84	ECONOMIC ADVISOR	14,084.14
KEECH, ROSEMARY ELIZABETH	10/01/84–12/31/84	SECRETARY	4,759.10
KUBLI, ELAINE J	12/01/84–12/15/84	TEMPORARY EMPLOYEE	66.25
LEITNER, CYNTHIA I	10/01/84–12/31/84	PART-TIME EMPLOYEE	2,253.71
LYNCH, DAVID HUGH	10/01/84–12/31/84	EXECUTIVE ASSISTANT	9,309.86
SCULL, SHARI S	11/01/84–11/30/84	TEMPORARY EMPLOYEE	603.91
SIZEMORE, DEBORAH M	10/01/84–12/31/84	SECRETARY	3,848.95
STOWE, DAVID W	10/01/84–12/31/84	LEGISLATIVE AIDE	4,708.33
WAGMAN, KIM ANN	10/01/84–12/31/84	RECEPTIONIST	4,108.99
ZANARDI, JANICE MARIE	10/01/84–12/31/84	PART-TIME EMPLOYEE	1,248.21

EXPENSES

10-03	4271640023	TWA GETAWAY CARD	09/20/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC	84.00
10-03	4271640024	Do	09/25/84	FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC	84.00
10-11	4279710025	Do	09/26/84–09/30/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OH (DISTRICT) AND RETURN	168.00
10-16	4286500030	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
10-16	4286500031	GENERAL SERVICES ADMINISTRATION	09/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	588.68
10-24	4296430022	TWA GETAWAY CARD	10/05/84–10/09/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH DISTRICT AND RETURN	186.00
10-29	4298650044	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	10.75
10-31	4303580023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	145.41
10-31	4305220021	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	109.93
10-31	4305900383	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,512.51
10-31	4306550028	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		27.95
10-31	4306560015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		939.62
11-06	4306610029	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	97.99
11-06	4307410029	Do	08/01/84–08/31/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	203.68
11-07	4307300001	THOMAS J LANKFORD	09/04/84	PRINT QUESTIONNAIRES-T/S	3,125.70
11-07	4307520010	ANKERS CAPITOL PHOTOGRAPHERS	10/11/84	12 DUPLICATES OF OFFICIAL PHOTOGRAPHS	24.00
11-07	4312520013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	145.40
11-07	4312630022	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	108.51
11-13	4312680031	TWA GETAWAY CARD	10/12/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT)	93.00
11-13	4312680030	UNITED AIR LINES	10/12/84	REIMB FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OHIO (DISTRICT) - REMAINING FARE	48.00
11-14	4318600007	GENERAL SERVICES ADMINISTRATION	09/30/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE COLUMBUS, OHIO	920.73
11-26	4324690014	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	34.00
11-30	4333650025	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	1,628.00
11-30	4333650026	Do	10/01/84–12/31/84	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	7,725.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4335900381	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,512.51
11-30	4338570007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		867.95
12-05	4333250030	THE WASHINGTON POST	12/29/84–12/28/85	NEWSPAPER SUBSCRIPTION	62.40
12-11	4341470031	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	78.95
12-13	4347440021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	145.42
12-13	4347540021	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	108.60
12-17	4346590014	POSTMASTER	11/21/84	POSTAGE FOR OFFICIAL USE (500 20¢ STAMPS)	100.00
12-17	4346810023	THOMAS J LANKFORD	10/08/84–10/11/84	RE-ORDER STATIONERY & ENVELOPES-2/C - PRINT RECORD - PASTE-UP	367.50
12-20	4352200016	GENERAL SERVICES ADMINISTRATION	11/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	320.63
12-31	4366900381	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,508.10
12-31	5002400035	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/84–12/31/84		48.75
12-31	5002620005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		661.87

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	89,418.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,392.54
TOTAL	**113,810.89**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

	BAIN, MARY ANDERSON	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	14,937.51
	BROWN, KIMBERLY ANN	10/01/84–12/31/84	RECEPTIONIST	3,774.99
	CONLON, JOYCE BARE	11/01/84–12/31/84	CONGRESSIONAL AIDE	2,333.34
	DORF, MICHAEL CHARLES	10/01/84–12/31/84	SPECIAL ASSISTANT	11,493.93
	ENGELHARD, PATRICIA C	10/01/84–12/31/84	CLERK	3,875.01
	FISHER, ELIZABETH J.	10/01/84–10/31/84	TEMPORARY EMPLOYEE	1,666.67
	FULLER, PATRICIA C	10/01/84–12/31/84	CLERK	5,075.01
	GOLD, CHERYL LYNN	10/01/84–12/31/84	CONGRESSIONAL AIDE	7,575.00
	GOLDER, MARCY ELLEN	10/01/84–12/31/84	CLERK	3,900.00
	MANSBACHER, URSULA	10/01/84–12/31/84	STAFF SPECIALIST	9,195.15
	MINOGUE, SARAH P.	10/01/84–12/31/84	CLERK	3,750.00
	NADLIN, EDNA A	10/01/84–12/31/84	EXECUTIVE ASSISTANT-DISTRICT	9,919.95
	VANDUSEN, GEORGE	10/01/84–12/31/84	SUBURBAN DISTRICT REP.	9,881.67
	WINPISINGER, VICKIE LEE	10/01/84–12/31/84	OFFICE MANAGER	7,914.39

EXPENSES

10-03	4271700027	GENERAL SERVICES ADMINISTRATION	08/22/84	CHICAGO OFFICE PHONE BILL	292.10
10-03	4271700029	HENSHAW NEWSPAPER DELIVERY	08/01/84–11/01/84	NEWSPAPER DELIVERY TO DISTRICT OFFICE	54.00
10-03	4276450041	POSTMASTER	09/18/84	.20 STAMPS	100.00

10-04	4277300030	MARY A BAIN	09/18/84	REIMB FOR COST OF BUYING OFFICE SUPPLIES FOR DISTRICT OFFICE	21.43
10-11	4279710026	GENERAL SERVICES ADMINISTRATION	09/22/84	DISTRICT OFFICE PHONE	361.04
10-11	4279710028	ILLINOIS BELL TELEPHONE COMPANY	08/22/84	AT&T INFORMATION SYSTEMS	34.35
10-11	4279710029	Do	08/22/84	ILLINOIS BELL	149.99
10-16	4286510026	AT&T INFORMATION SYSTEMS	09/24/84	AT&T INFORMATION FOR EVANSTON OFFICE	36.65
10-16	4286510018	MARY A BAIN	09/15/84	AIR FARE FROM WASHINGTON TO CHICAGO	135.00
10-16	4286510021	Do	09/15/84	REIMBURSE FOR GROCERIES WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.89
10-16	4286510022	Do	09/15/84–09/16/84	REIMB FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.37
10-16	4286510020	Do	09/15/84–09/21/84	RIEMBURSE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	243.81
10-16	4286510023	Do	09/16/84–09/20/84	REIMB FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	221.40
10-16	4286510024	Do	09/18/84	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
10-16	4286510019	Do	09/21/84	AIR FARE FROM CHICAGO TO WASHINGTON	175.00
10-16	4286510025	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	5.59
10-17	4289340026	WASHINGTON MONTHLY	09/24/84	ONE-YR SUBSCRIPTION	30.00
10-23	4292200026	SIDNEY R YATES	09/26/84	ONE-WAY AIRFARE TO CHICAGO	135.00
10-23	4292200027	Do	10/01/84	ONE-WAY AIRFARE TO WASHINGTON	218.00
10-24	4296430027	ELEANOR SMEAL REPORT	10/10/84	SUBSCRIPTION	89.00
10-24	4296430023	GLENVIEW ANNOUNCEMENT	10/04/84	SUBSCRIPTION	10.95
10-24	4296430028	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
10-24	4296430026	NILES SPECTATOR	10/04/84–10/04/85	SUBSCRIPTION	7.95
10-24	4296430024	SKOKIE REVIEW	10/04/84–10/04/85	SUBSCRIPTION	7.95
10-24	4296430025	WILMETTE LIFE	10/04/84	SUBSCRIPTION	10.95
10-24	4296740018	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	DELIVERY OF PAPERS TO WASHINGTON OFFICE	87.40
10-24	4296740016	SIDNEY R YATES	10/05/84	ONE-WAY AIRFARE TO CHICAGO	135.00
10-24	4296740017	Do	10/07/84	ONE-WAY AIRFARE TO WASHINGTON	175.00
10-25	4297320030	DAVID R RAMAGE	10/10/84	CONGRESSIONAL RECORD REPRINT	26.00
10-25	4297320025	MICHAEL C DORF	08/30/84–09/04/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	270.00
10-25	4297320029	Do	08/30/84–09/04/84	CAR RENTAL	149.96
10-25	4297320026	Do	08/31/84–09/04/84	TAXIS WHILE ON OFFICIAL TRAVEL	63.00
10-25	4297320027	Do	09/07/84–09/08/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	260.00
10-25	4297320028	Do	09/07/84–09/08/84	TAXIS	31.35
10-29	4298650045	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	22.50
10-29	4299810017	MICHAEL C DORF	09/25/84	MILEAGE WHILE DRIVING FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS 678 MILES @ .24	162.72
10-29	4299810018	Do	09/25/84	TOLLS WHILE DRIVING TO CHICAGO	14.00
10-29	4299810019	Do	09/26/84	PARKING WHILE IN CHICAGO	4.60
10-29	4299810020	Do	09/26/84	MEAL WHILE ON OFFICIAL TRAVEL	5.67
10-29	4299810022	Do	09/26/84–09/30/84	TAXI WHILE IN CHICAGO ON OFFICIAL TRAVEL 4 @ $7	28.00
10-29	4299810024	Do	09/28/84–09/29/84	HOTEL WHILE IN CHICAGO ON OFFICIAL TRAVEL	135.56
10-29	4299810023	Do	09/30/84	ONE-WAY AIRFARE TO WASHINGTON	175.00
10-29	4300890676	CITY OF EVANSTON	10/01/84–10/30/84	RENT 2100 RIDGE AVE	327.55
10-30	4299460025	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR SEPTEMBER	31.30
10-30	4299460023	ILLINOIS BELL TELEPHONE COMPANY	09/22/84	ILLINOIS BELL CURRENT CHARGES FOR EVANSTON OFFICE	146.86
10-30	4299460024	Do	09/22/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR EVANSTON OFFICE	.58
10-31	4303580024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	153.75
10-31	4305220022	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	115.15
10-31	4305900312	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,925.92
10-31	4306560007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		530.18
11-07	4312520014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	153.74
11-07	4312630023	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	113.73
11-09	4314200021	AT&T INFORMATION SYSTEMS	10/24/84	DISTRICT OFFICE PHONE	34.35
11-09	4314200020	GENERAL SERVICES ADMINISTRATION	09/30/84	DISTRICT OFFICE PHONE	318.18
11-13	4312820025	ADVANCED TECHNIQUES & SYSTEMS	10/29/84	NEWSLETTER LIST PRINT-OUT	418.54
11-13	4312820024	MARY A BAIN	10/31/84	REIMBURSE FOR COST OF SENDING PACKAGE FROM DISTRICT OFFICE TO WASHINGTON, OFFICE	15.40
11-13	4312820020	MICHAEL C DORF	10/09/84–10/10/84	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC. & CHICAGO, IL	270.00
11-13	4312820021	Do	10/09/84–10/10/84	TAXIS WHILE IN CHICAGO ON OFFICIAL BUSINESS 1 @ 15.00 2 @ 8.00	31.00
11-13	4312820022	Do	10/22/84–10/29/84	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312820023	Do	10/22/84–10/29/84	TAXIS WHILE IN CHICAGO ON OFFICIAL BUSINESS	44.00
11-15	4314410030	GEORGE VAN DUSEN	11/01/84	REIMB FOR COST OF SENDING PACKAGES TO WASHINGTON VIA EXPRESS MAIL	24.95
11-15	4314410026	VICKIE LEE WINPISINGER	11/05/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	185.00
11-15	4314410028	Do	11/05/84–11/07/84	HOTEL WHILE IN CHICAGO ON OFFICIAL BUISNESS AT GOVERNMENT RATE PLUS ONE MEAL	150.74
11-15	4314410029	Do	11/05/84–11/07/84	TAXI WHILE IN CHICAGO	49.50
11-15	4314410027	Do	11/07/84	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC	135.00
11-21	4321610003	ILLINOIS BELL TELEPHONE COMPANY	10/22/84–11/21/84	EVANSTON OFFICE PHONE ILLINOIS BELL CURRENT CHARGES	127.45
11-21	4321610004	SIDNEY R YATES	10/11/84	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO, ILLINOIS	270.00
11-27	4331890672	CITY OF EVANSTON	11/01/84–11/30/84	RENT 2100 RIDGE AVE	327.55
11-30	4333650031	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT CHICAGO IL 00000	6,541.00
11-30	4333650032	Do	10/01/84–12/31/84	RENT CHICAGO IL 00000	348.00
11-30	4335900308	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,925.92
11-30	4338570017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		(208.08)
11-30	4338700026	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84–11/30/84		3.90
12-05	4335420008	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR OCTOBER	65.60
12-05	4335420009	EDNA A NADLIN	11/10/84	ONE WAY AIRFARE FROM CHICAGO TO WASHINGTON	135.00
12-05	4335420010	Do	11/13/84	ONE WAY AIRFARE FROM WASHINGTON TO CHICAGO	228.00
12-05	4335420006	GEORGE VAN DUSEN	11/14/84	REIMB FOR COST OF SENDING PACKAGE EXPRESS MAIL TO WASHINGTON OFFICE	9.35
12-05	4335420007	SIDNEY R YATES	11/07/84	ONE WAY AIRFARE FROM CHICAGO TO WASHINGTON	228.00
12-06	4339710027	Do	11/21/84–11/25/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON & CHICAGO, IL	270.00
12-07	4339300024	AT&T INFORMATION SYSTEMS	11/24/84–12/23/84	EVANSTON OFFICE	34.35
12-13	4347440022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	153.76
12-13	4347540022	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	113.82
12-18	4347340009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/04/84	1985 MEMBERSHIP DUES	650.00
12-18	4347340008	DSG DEMOCRATIC STUDY GROUP	12/05/84	1985 RESEARCH SERVICES	2,200.00
12-18	4347340010	HENSHAW NEWSPAPER DELIVERY	11/01/84–02/01/85	NEWSPAPER DELIVERY TO DISTRICT OFFICE	54.00
12-20	4352730029	MICHAEL C DORF	08/08/84	REIMBURSE FOR COST OF SENDING PACKAGE TO CHICAGO	9.35
12-20	4352730030	Do	08/14/84	REIMBURSE FOR COST OF SENDING PACKAGE TO CHICAGO	9.35
12-20	4352730026	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE	348.48
12-20	4352730027	ILLINOIS BELL TELEPHONE COMPANY	11/22/84–12/21/84	EVANSTON OFFICE TELEPHONE	162.22
12-20	4352730025	THE NEW REPUBLIC	12/14/84	SUBSCRIPTION RENEWAL	45.00
12-20	4352730028	VICKIE LEE WINPISINGER	11/06/84	REIMBURSE FOR COST OF BUYING OFFICE SUPPLIES - PENS, MARKERS	28.77
12-27	4361890672	CITY OF EVANSTON	12/01/84–12/30/84	RENT 2100 RIDGE AVE	327.55
12-31	4366900309	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,925.92
12-31	5002620013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		799.52

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	95,292.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,769.38

ADJUSTMENTS/REFUNDS

EXPENSES

08-21	4292980023	CONGRESSIONAL QUARTERLY INC	09/23/84-09/23/84	REFUND DUE TO DUPLICATE PAYMENT	(546.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(546.00)
TOTAL	**121,516.00**

OFFICE OF THE HON. GUS YATRON

SALARIES

BENNETT, SARAH ANN	10/01/84-12/31/84	RECEPTIONIST 4,649.55
BROAD, ELWOOD J	10/01/84-11/30/84	STAFF ASSISTANT 3,906.86
Do	12/01/84-12/31/84	OFFICE MANAGER 2,500.00
BROBST, RACHEL P	10/01/84-12/31/84	STAFF ASSISTANT 3,070.44
COLTSIDES, CHRIST G, JR	12/01/84-12/31/84	STAFF ASSISTANT 1,166.67
DEYSHER, FLORENCE V.	10/01/84-12/31/84	STAFF ASSISTANT 3,622.50
GARSTKA, LORI	10/01/84-12/31/84	STAFF ASSISTANT 2,974.99
GEMMELL, JOSEPH P	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT 15,750.00
HELLER, EDANA	10/01/84-11/30/84	STAFF ASSISTANT 2,166.66
MATZ, CATHERINE L	10/01/84-12/31/84	STAFF ASSISTANT 4,682.34
MORRIS, FREDERICK JOHN	10/01/84-12/31/84	STAFF ASSISTANT 4,500.00
MOUNTZ, TRICIA ANN	10/01/84-12/31/84	STAFF ASSISTANT 2,850.01
NOLAN, JULIANNE	10/01/84-11/30/84	STAFF ASSISTANT 2,166.66
SARNOSKI, SHARON ANN	10/01/84-12/31/84	CASEWORKER 3,868.89
SAUERS, LOUIS M	10/01/84-12/31/84	ADMINISTRATIVE AIDE 8,246.61
SHEAR, KAREN J	10/01/84-12/31/84	CASEWORKER 6,501.33
STOUT, JON ALAN	10/01/84-12/31/84	STAFF ASSISTANT 4,657.50
WILSON, MIRIAM SCOGGINS	10/01/84-12/31/84	CASEWORKER 3,609.21

EXPENSES

10-03	4276450042	POSTMASTER	08/28/84	POSTAGE	100.00
10-03	4276450043	Do	09/13/84	POSTAGE	100.00
10-04	4276310026	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/84-10/10/84	MONTHLY SERVICE-READING DISTRICT OFFICE	165.43
10-04	4276310027	Do	09/10/84-10/10/84	AT&T COMMUNICATIONS	.50
10-11	4276460023	ELWOOD BROAD	09/07/84	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASH., DC AND RETURN 302 MILES AT .20 PLUS TOLLS	75.98
10-11	4276460018	Do	09/14/84-09/14/84	STAFF TRAVEL, PRIVATE AUTO READING, PA TO WASH., DC AND RETURN 302 MILES AT .24 PLUS TOLLS	75.98
10-11	4276460021	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY SERVICE - WASHINGTON OFFICE TOLL CHARGES	225.65
10-11	4276460020	Do	08/01/84-08/31/84	MONTHLY SERVICE - WASHINGTON OFFICE TOLL CHARGES	239.11
10-11	4276460019	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION	599.00
10-11	4276460022	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE - READING DISTRICT OFFICE	68.68
10-11	4277700028	AT&T INFORMATION SYSTEMS	09/12/84	MONTHLY SERVICE - READING DISTRICT OFFICE	259.38
10-11	4277700029	Do	09/12/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	33.27
10-11	4277700027	DOMESTIC POLICY ASSO NAT'L ISSUES FORUM	09/26/84	PURCHASE OF ISSUE BRIEFS	9.00
10-11	4277700030	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	122.47
10-11	4277700031	Do	09/10/84	AT&T COMMUNICATIONS	43.57
10-11	4277700026	GUS YATRON	09/17/84-09/26/84	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	93.38
10-16	4283560027	HOOVER MOTOR LEASING CO.	10/01/84-10/31/84	MONTHLY RATE - LEASED VEHICLE	400.50
10-16	4283560028	JON ALAN STOUT	09/11/84-09/25/84	STAFF TRAVEL BY PVT AUTO: READING, PA/DENVER, PA (IN DIST) & RETURN - 102 MILES @ .24 PER MI (3 TRIPS).	24.48
10-17	4289200026	GUS YATRON	09/29/84-10/03/84	REIMB FOR GASOLINE EXPENSES FOR LEASED VEHICLE	51.51
10-24	4296430029	JOSEPH P GEMMELL	10/09/84	REIMB - CONSTITUENT DINNER MEETING	34.50
10-24	4296430030	GUS YATRON	10/05/84	REIMB - GASOLINE EXPENSE LEASED VEHICLE	33.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4297670007	POSTMASTER	09/20/84	POSTAGE	140.00
10-24	4297670008	Do	10/01/84	POSTAGE	100.00
10-29	4300890678	ABRAHAM LINCOLN HOTEL CORP	10/01/84–10/30/84	RENT 101 N.FIFTH STREETS	1,125.00
10-29	4300890677	COLONIAL BERK REAL ESTATE COMPANY	10/01/84–10/30/84	RENT 101 NORTH CENTRE STREET	206.00
10-30	4299460026	THE TIMES-NEWS	10/01/84–02/01/85	RENEWAL OF SUBSCRIPTION	31.20
10-31	4303580025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	136.46
10-31	4305220023	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	106.51
10-31	4305900258	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,642.66
10-31	4306550029	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		.65
10-31	4306560016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,498.72
11-06	4303450027	AT&T INFORMATION SYSTEMS	10/12/84	MONTHLY SERVICE, READING DISTRICT OFFICE	259.38
11-06	4303450028	Do	10/12/84	MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE	33.27
11-06	4303450024	ELWOOD BROAD	10/05/84–10/05/84	PRIVATE AUTO, STAFF TRAVEL READING, PA TO WASH., DC & RETURN 302 MILES AT .24 PLUS TOLLS	75.98
11-06	4303450026	Do	10/12/84–10/12/84	PRIVATE AUTO, STAFF TRAVEL READING, PA TO WASH., DC & RTN 302 MI AT .24 PLUS TOLLS	75.98
11-07	4303450025	JOSEPH P GEMMELL	10/15/84–10/19/84	WASH., DC/READING, PA PVT AUTO 151 MI AT .24 READING, PA/POTTSVILLE, PA 45 MI POTTSVILLE, PA/WASH 175.	89.04
11-07	4303450021	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE - READING DISTRICT OFFICE	68.68
11-07	4303450019	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/84	MONTHLY SERVICE - READING DISTRICT OFFICE, BELL OF PA	168.49
11-07	4303450020	Do	10/10/84	AT&T COMM	4.63
11-07	4303450022	Do	10/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	116.73
11-07	4303450023	Do	10/10/84	AT&T COMM	38.19
11-07	4306610030	READING EAGLE	11/25/84–11/25/85	SUBSCRIPTION	45.24
11-07	4312520015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	136.45
11-07	4312630024	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	105.09
11-08	4311300028	ELWOOD BROAD	10/15/84–10/15/84	STAFF TRAVEL-READING, PA TO WASHINGTON, DC & RTN PRIVATE AUTO-302 MI @ .24, TOLLS	75.98
11-08	4311300029	Do	10/22/84–10/22/84	STAFF TRAVEL-READING, PA TO WASH, DC & RETURN-PRIVATE AUTO, 302 MI @ .15, TOLLS	75.98
11-08	4311300030	JOSEPH P GEMMELL	10/24/84–10/28/84	STAFF TRAVEL-WASH, DC TO POTTSVILLE, PA & RTN-PRIVATE AUTO 350 MI @ .24	84.00
11-08	4311300027	GUS YATRON	10/12/84–10/25/84	REIMB-GASOLINE EXPENSE LEASED VEHICLE	149.63
11-09	4314200028	JOSEPH P GEMMELL	10/20/84–10/22/84	HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	125.65
11-09	4314200027	Do	10/20/84–10/23/84	STAFF TRAVEL WASH DC TO READING PA PRIVATE AUTO READING TO POTTS TO DC 371 MILES AT 24¢ PER MILE.	89.04
11-09	4314200025	HOOVER MOTOR LEASING CO.	11/01/84–11/30/84	MONTHLY RATE - LEASED VEHICLE	400.50
11-09	4314200026	FREDERICK JOHN MORRIS	10/02/84–10/30/84	STAFF TRAVEL IN DISTRICT PRIVATE AUTO READING PA TO DENVER AND RETURN 170 MILES AT 24¢ PER MILE	40.80
11-21	4321420027	JOSEPH P GEMMELL	11/01/84–11/02/84	PVT AUTO WASH., DC-POTTSVILLE, PA 175 MI POTTSVILLE-READING, PA 45 MI READING-WASH., DC 151 MI 371 .24.	89.04
11-21	4321420028	Do	11/02/84	HOTEL EXPENSE	36.04
11-21	4321420026	NATIONAL HERALD INC.	11/18/84–11/18/85	RENEWAL OF SUBSCRIPTION	46.00
11-21	4321420025	GUS YATRON	10/26/84–11/06/84	REIMB - GASOLINE EXPENSE LEASED VEHICLE	89.24
11-27	4331890674	ABRAHAM LINCOLN HOTEL CORP	11/01/84–11/30/84	RENT 101 N.FIFTH STREETS	1,125.00
11-27	4331890673	COLONIAL BERK REAL ESTATE COMPANY	11/01/84–11/30/84	RENT 101 NORTH CENTRE STREET	206.00
11-30	4331410028	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY STATEMENT - WASHINGTON, DC OFFICE, C&P TELEPHONE, AT&T COMMUNICATIONS	306.44
11-30	4331410029	JOSEPH P GEMMELL	11/13/84–11/14/84	STAFF TRAVEL WASHINGTON, DC TO HARRISBURG TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES AT .24.	84.00
11-30	4331410025	HOOVER MOTOR LEASING CO.	12/05/84–12/05/85	INSURANCE PREMIUM - LEASED VEHICLE	1,035.90

11-30	4331410026	R. L. POLK & COMPANY	11/16/84	PURCHASE OF CITY DIRECTORY POTTSVILLE - 3	211.00
11-30	4331410027	THE WASHINGTON POST	12/25/84–12/25/85	RENEWAL OF SUBSCRIPTION	62.40
11-30	4335900254	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,642.66
11-30	4338570008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		598.13
12-06	4340640012	POSTMASTER	11/09/84	POSTAGE	100.00
12-07	4339560025	AT&T INFORMATION SYSTEMS	11/12/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	33.27
12-07	4339560027	Do	11/18/84–12/18/84	MONTHLY SERVICE - READING DISTRICT OFFICE	311.26
12-07	4339560028	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/84–12/10/84	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	164.93
12-07	4339560029	Do	11/10/84–12/10/84	MONTHLY SERVICE - READING DISTRICT OFFICE - AT&T COMMUNICATIONS	6.07
12-07	4339560030	Do	11/10/84–12/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	118.25
12-07	4339560031	Do	11/10/84–12/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	52.18
12-07	4339560026	THE NATIONAL HERALD INC.	11/18/84–11/18/85	ADDITIONAL TO RENEWAL OF SUBSCRIPTION	92.00
12-11	4341470032	GUS YATRON	11/09/84–12/04/84	REIMB - GASOLINE EXPENSE LEASED VEHICLE	109.06
12-13	4347440023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	136.47
12-13	4347540023	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	105.18
12-18	4347340011	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-18	4347340015	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES	2,200.00
12-18	4347340014	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE READING DISTRICT OFFICE	97.40
12-18	4347340013	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/85–12/31/85	CONGRESSIONAL DELEGATION ASSESSMENT	250.00
12-18	4347340012	JON ALAN STOUT	11/20/84–11/27/84	STAFF TRAVEL IN DISTRICT-PRIVATE AUTO-READING PA TO DENVER PA & RETURN-34 MI EA TRIP, 68 MI @ .24	16.32
				TOTAL.	
12-27	4361890674	ABRAHAM LINCOLN HOTEL CORP	12/01/84–12/30/84	RENT 101 N.FIFTH STREETS	1,125.00
12-27	4361890673	COLONIAL BERK REAL ESTATE COMPANY	12/01/84–12/30/84	RENT 101 NORTH CENTRE STREET	206.00
12-31	4366900255	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,633.76
12-31	5002620006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,172.20

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	80,890.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,662.70
TOTAL	**105,552.92**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	10/01/84–12/31/84	SECRETARY	6,322.91
BRADY, PATRICIA E	10/01/84–12/31/84	CLERK	4,552.50
BURMEISTER, ROBERT J	10/01/84–12/31/84	STAFF RESEARCH ASST	5,564.16
CHAMBERLAIN, CAROL N	10/01/84–12/31/84	LEGISLATIVE CORRESPONDENT	5,989.27
CRETEKOS, GEORGE N	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,381.25
DEMAY, DORIS M	10/01/84–12/31/84	COMPUTER OPERATOR	4,046.66
DESORMEAU, DAVID J	10/01/84–12/31/84	DISTRICT FIELD REPRESENTATIVE	6,322.91
GLASSMAN, ELLEN JO	10/01/84–12/31/84	SECRETARY	5,058.34
GLENN, HARRY JOHN	10/01/84–12/31/84	RESEARCH ASSISTANT	7,587.50
GLENN, PAULA ANNE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,081.66
GREGORY, DOUGLAS M	10/01/84–12/31/84	EXECUTIVE ASSISTANT	2,499.99
KIDD, CECIL E., JR	10/01/84–12/31/84	STAFF ASSISTANT	4,805.41
KYLE, WILLIAM JAMES	10/01/84–12/31/84	SPECIAL ASSISTANT	5,580.91
MCDONALD, DONNA B	10/01/84–12/31/84	RECEPTIONIST	4,805.41
PRICE, ALICE W	10/01/84–12/31/84	CASE ASSISTANT	7,337.27
SESSOMS, WILLIAM RICHARD	12/07/84–12/31/84	DISTRICT CASE ASSISTANT	1,666.67
SPITZIG, ANNIE RUTH	10/01/84–12/31/84	SECRETARY	5,580.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4276460025	PAULINE ANN ARNOLD	07/11/84	TRAVEL TO DISTRICT VIA EASTERN AIRLINES - INCLUDED 25 MILES TRAVEL FROM AIRPORT AT .24/MI DC-TAMPA.	101.00
10-11	4276460026	GEORGE N CRETEKOS	09/13/84	TVL TO ST. PETERSBURG, FL VIA PRIVATE AUTOMOBILE FROM WASHINGTON, DC 1023 MILES AT .24 PER MILE...	245.52
10-11	4276460027	Do	09/23/84	TVL FROM DISTRICT TO WASH., DC VIA EASTERN AIRLINES, INCLUDED TRANSP TO AIRPORT 25 MILES AT .24/MILE.	101.00
10-11	4276460028	CECIL E. KIDD	09/17/84	TRAVEL TO ST. PETERSBURG, FL VIA PRIVATE AUTOMOBILE FROM WASHINGTON, DC 1023 MILES AT .24/MILE...	245.52
10-11	4276460024	C. W. BILL YOUNG	09/15/84–09/15/84	TVL TO TAMPA, FL FM WASH & RTN VIA EASTERN (INCLUDES 50 MI TVL TO DISTRICT AT .24 PER MILE FM AIRPORT).	202.00
10-16	4286510029	DOUGLAS GREGORY	09/28/84–09/29/84	TRAVEL TO TAMPA, FL FROM WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	190.00
10-16	4286510027	C. W. BILL YOUNG	09/28/84–09/29/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL AND RETURN VIA EASTERN AIRLINES	190.00
10-16	4286510028	Do	09/28/84–09/29/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.55
10-24	4296740024	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TOLL CHARGES	256.43
10-24	4296740025	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS CHARGES FOR DISTRICT OFFICE	367.95
10-24	4296740023	ITT DIALCOM, INC	09/01/84–09/30/84	COMPUTER CHARGES FOR SEPTEMBER	1,359.92
10-26	4297240031	GEORGE N CRETEKOS	10/06/84–10/09/84	TRAVEL TO TAMPA FL AND RETURN TO WASHINGTON VIA EASTERN 50 MILES AT 24¢ PER MILE TO/FROM AIRPORT-DIST.	230.00
10-29	4300890679	JEN-BANK INC	10/01/84–10/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
10-31	4303580026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	178.55
10-31	4305220024	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	127.91
10-31	4305900289	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,246.84
10-31	4306560008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,477.05
11-06	4298360013	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TOLL CHARGES	51.85
11-07	4298360014	GENERAL TELEPHONE CO OF FLORIDA	10/01/84–10/31/84	LOCAL SERVICE FOR DISTRICT OFFICE	79.15
11-07	4307300003	ROBERT J BURMEISTER	10/16/84–10/20/84	TRAVEL BETWEEN WASHINGTON, D.C. & TAMPA, FL VIA EASTERN AIRLINES & RETURN	218.00
11-07	4307300004	GEORGE N CRETEKOS	10/17/84–10/22/84	TRAVEL BETWEEN WASHINGTON, DC & TAMPA, FL VIA EASTERN AIRLINES, TRANS TO/FR TAMPA AP TO DIST-50 MI @.24.	230.00
11-07	4307300005	Do	10/25/84–10/28/84	TRAVEL BETWEEN WASHINGTON, DC & TAMPA, FL VIA EASTERN AIRLINES & RETURN	218.00
11-07	4307300006	Do	10/25/84–10/28/84	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.22
11-07	4307300002	HARRY J. GLENN	10/12/84	REIMB FOR TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO ST. PETERSBURG, FL 1023 MI @ .24/MI	245.52
11-07	4307300007	C. W. BILL YOUNG	10/16/84–10/20/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL VIA EASTERN AIRLINES & RETURN-50 MI TVL TO/FR AIRPORT @ .24/MI.	230.00
11-07	4307300008	Do	10/22/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL VIA DELTA, 25 MI TRAVEL FROM AIRPORT @ .24/MI	274.00
11-07	4307300009	Do	10/22/84	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC VIA EASTERN, 25 MI TRAVEL TO AIRPORT @ .24/MI	115.00
11-07	4312520016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	178.54
11-07	4312630025	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	126.29
11-19	4320800027	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS CHARGES FOR DISTRICT OFFICE	354.75
11-19	4320800026	GENERAL TELEPHONE CO OF FLORIDA	11/01/84–11/30/84	LOCAL SERVICE FOR DISTRICT OFFICE	78.45
11-19	4320800025	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	TELEGRAPH CHARGES FOR THE MONTH	115.28
11-21	4321610005	PATRICIA E BRADY	11/01/84–11/07/84	TRAVEL TO DISTRICT AND RETURN TO WASH, DC VIA EASTERN AIRLINES INCLUDES 50 MI AT .24/MI A/P TO DISTRICT.	230.00
11-21	4321610006	CAROL N CHAMBERLAIN	11/05/84–11/07/84	TRAVEL TO DISTRICT AND RETURN TO WASH, DC VIA EAST AIRLINES 50 MI AT .24/MI FM AIRPORT TO DISTRICT.	230.00
11-21	4321610007	GEORGE N CRETEKOS	11/03/84–11/08/84	TVL TO DISTRICT & RTN TO WASH, DC VIA EASTERN AIRLINES 50 MI AT .24/MI FROM AIRPORT TO DISTRICT	230.00

11-21	4321610008	HARRY J. GLENN	11/09/84	TRAVEL FROM DISTRICT TO WASH, DC VIA PRIVATE AUTOMOBILE 1023 MI AT .24/MI	245.52
11-21	4321610009	DONNA B MCDONALD	11/05/84–11/07/84	TRAVEL TO DISTRICT & RTN TO WASH, DC VIA EASTERN AIRLINES 50 MI AT .24/MI FROM AIRPORT TO DISTRICT.	230.00
11-27	4324850022	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE-YEAR SUBSCRIPTION	599.00
11-27	4324850023	NEW YORK TIMES	10/01/84–12/31/84	QUARTERLY SUBSCRIPTION OF DAILY & SUNDAY EDITION	58.50
11-27	4324850024	TAMPA TRIBUNE	11/17/84–11/16/85	ONE YEAR SUBSCRIPTION OF DAILY & SUNDAY EDITION	78.00
11-27	4324850025	THE WALL STREET JOURNAL	01/06/85–01/05/86	ONE YEAR SUBSCRIPTION	101.00
11-27	4324850021	WASHINGTON POST	12/09/84–12/08/85	ONE-YEAR SUBSCRIPTION OF DAILY EDITION	62.40
11-27	4331890675	JEN-BANK INC	11/01/84–11/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
11-28	4326230029	CONGRESSIONAL SUNBELT COUNCIL	01/01/85–12/30/85	MEMBERSHIP SUPPORT FEE	500.00
11-28	4326230028	C. W. BILL YOUNG	10/25/84–11/10/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL & RETURN 50 MILES AT 24¢ PER MILE TO AND FROM DISTRICT .	240.00
11-30	4326260019	PAULINE ANN ARNOLD	11/19/84	TRAVEL FROM ST PETERSBURG, FL TO WASHINGTON DC VIA PRIVATE AUTOMOBILE 1023 MILES AT 24¢ PER MILE.	245.52
11-30	4326260018	DOUGLAS GREGORY	10/08/84–11/13/84	TRANSPORTATION TO & FROM DISTRICT (WASH, DC/ST PETERSBURG/WASH, DC) - 50 MILES @ .24 TO & FROM A/P.	369.00
11-30	4326260020	ITT DIALCOM, INC	10/01/84–10/31/84	COMPUTER CHARGES FOR MONTH OF OCT	1,476.70
11-30	4333650033	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ST PETERSBURG FL 00000	3,013.00
11-30	4335900285	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,225.23
11-30	4338570018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		56.13
12-06	4340640013	POSTMASTER	10/09/84	STAMPS	250.00
12-13	4347440024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	178.56
12-13	4347540024	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	126.39
12-14	4346220023	GEORGE N CRETEKOS	12/02/84–12/05/84	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON DC VIA EASTERN AIRLINES	218.00
12-14	4346220024	Do	12/02/84–12/05/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.75
12-14	4346220022	CECIL E. KIDD	11/30/84	TRAVEL FROM ST PETERSBURG, FL TO WASHINGTON DC VIA PRIVATE AUTOMOBILE 1023 MILES AT 24¢ PER MILE.	245.52
12-17	4346320029	C. W. BILL YOUNG	11/26/84–11/30/84	TRAVEL TO TAMPA, FL & RETURN VIA EASTERN AIRLINES	218.00
12-17	4346320030	Do	11/28/84–11/30/84	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.89
12-18	4347340017	CONGRESSIONAL STEEL CAUCUS	01/01/85–12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
12-20	4352730031	ITT DIALCOM, INC	11/01/84–11/30/84	COMPUTER CHARGES FOR MONTH	1,583.86
12-20	4354310030	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TOLL CHARGES	250.94
12-20	4354310029	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS CHARGES FOR DISTRICT OFFICES	357.00
12-20	4354310031	GENERAL TELEPHONE CO OF FLORIDA	12/01/84–12/31/84	LOCAL TELEPHONE CHARGES FO DISTRICT OFFICE	77.45
12-27	4361890675	JEN-BANK INC	12/01/84–12/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
12-31	4366900286	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,199.20
12-31	5002620014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,803.59

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	96,183.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,855.94
TOTAL	**125,039.67**

OFFICE OF THE HON. DON YOUNG

SALARIES

AGNEW, RICHARD A	10/01/84–11/15/84	SHARED EMPLOYEE	150.00
AHWINONA, CYNTHIA ANN	10/01/84–12/31/84	RECEPTIONIST	4,630.59
ARNESS, PEGGY M	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	1,284.99
DAVIS, CHARLES MICHAEL	10/01/84–12/31/84	PRESS SECRETARY	5,255.58
DEANE, WALTER L	10/01/84–12/31/84	TEMPORARY EMPLOYEE	3,750.00
GREGG, WESLEY C	10/01/84–12/31/84	SPECIAL ASSISTANT	5,175.00
HUDSON, LUCY DIANE	10/01/84–12/31/84	STAFF ASSISTANT	4,524.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		IANI, FRANCES SWANNIE	10/01/84–12/31/84	DISTRICT STAFF ASSISTANT	600.00
		JOHNSON, MYRTLE F	10/01/84–12/31/84	STAFF ASSISTANT	500.01
		JONES, MARCIA ALEXANDRA	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,855.59
		LAHMEYER, LILLIAN A	10/01/84–12/31/84	STAFF ASSISTANT	999.99
		LOSONSKY, ROSEMARY	10/01/84–12/31/84	PART-TIME EMPLOYEE	3,000.00
		MEYER, PAMELA B	10/01/84–12/31/84	SPECIAL ASSISTANT	9,105.58
		MOORE, RODNEY H, JR	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	9,805.59
		O'KEEFE, PATRICIA A	10/01/84–12/31/84	SPECIAL ASSISTANT	5,300.01
		POWERS, JEFFERY G	10/01/84–12/31/84	COMPUTER OPERATOR	4,480.59
		RENNA, STEPHEN M	10/01/84–12/31/84	PART-TIME EMPLOYEE	6,699.33
		ROBENALT, ROBERT M	10/01/84–12/31/84	COMPUTER OPERATOR	4,730.58
		SHARROW, WILLIAM J	10/01/84–12/31/84	DISTRICT LIAISON	7,749.99
		STANLEY, MAXINE	10/01/84–12/31/84	SPECIAL ASSISTANT	6,468.75
		VIVIAN, EDITH E	10/01/84–12/31/84	EXECUTIVE SECRETARY	8,487.51
		ZANE, CURTIS J	10/01/84–12/31/84	DISTRICT REPRESENTATIVE	11,280.58
		EXPENSES			
10-04	4276300029	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	1,807.28
10-04	4276300028	RODNEY MOORE	09/21/84	PARKING, NATIONAL AIRPORT PARKING LOT, IN TRAVEL STATUS	6.00
10-04	4276300025	MAXINE STANLEY	07/17/84–09/03/84	MILEAGE IN TRAVEL STATUS, 397 MI @ .24/MI	95.28
10-04	4276300026	XEROX CORPORATION	08/10/84	2 ROLLS OF PAPER FOR XEROX MACHINE IN ANC OFFICE	144.90
10-04	4276300027	Do	08/17/84	4 ROLLS OF XEROX PAPER FOR XEROX MACHINE WASH CONG OFFICE	289.80
10-17	4289340028	ADVERTISING BROCHURE CO	09/28/84	500 B/W 8X10 LITHO PRINTS TO BE USED TO GIVE TO CONSTITUENTS FOR OFCL USE	55.00
10-17	4289340029	ALASKA SALES & SERVICE, INC	10/01/84–10/31/84	LEASED CAR, ANCHORAGE OFFICIAL BUSINESS	343.00
10-17	4289340027	ANKERS CAPITOL PHOTOGRAPHERS	10/01/84	3 DUPLICATE PRINTS FOR OFFICIAL BUSINESS	6.00
10-17	4289340030	WETACOMM, INC.	07/11/84	ALASKA DELEGATION REPORT SATELLITE UPLINK, STATE OF ALASKA ONLY	250.00
10-17	4289340031	Do	09/05/84	ALASKA DELEGATION REPORT, SATELLITE UPLINK, STATE OF ALASKA ONLY	250.00
10-23	4292200029	ASSOCIATED BROKERS, INC. MANAGMENT OFC	08/10/84–09/02/84	LODGING, MORAVA, C.J. ZANE IN TRAVEL STATUS	1,008.00
10-23	4292200032	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	4.45
10-23	4292200030	EASTERN AIRLINES, INC	09/17/84–09/22/84	R/T AIRFARE LIL LAHMEYER SEATTLE/WASH/SEATTLE IN TRAVEL STATUS	306.00
10-23	4292200031	Do	09/17/84–09/24/84	R/T AIRFARE LIL LAHMEYER KETCHIKAN/SEATTLE/KETCHIKAN	264.52
10-23	4292200028	WESTERN UNION	09/11/84–09/27/84	TELEGRAPHIC SERVICE	80.80
10-24	4296740031	COMMENTARY	09/01/84–09/01/85	YEARLY SUBSCRIPTION TO COMMENTARY MAGAZINE	20.00
10-24	4296740026	ITT DIALCOM, INC	10/01/84–10/31/84	OCTOBER-RENTAL OF COMPUTER EQUIPMENT, DUAL ACCESS PRIME, SEPT; APPEND RECORDS	1,152.95
10-24	4296740030	NEW YORK TIMES	10/01/84–12/30/84	QUARTERLY, NEW YORK TIMES NEWSPAPER, WASHINGTON CONGRESSIONAL OFFICE	39.00
10-24	4296740029	STANDARD COFFEE SERVICE	10/03/84	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS WASHINGTON CONGRESSIONAL OFFICE	48.84
10-24	4296740028	TERMINAL DATA CORPORATION	10/01/84–10/31/84	RENTAL OF COMPUTER EQUIPMENT	14.00
10-29	4300890680	KENAI PROFESSIONAL LIMITED	10/01/84–10/30/84	RENT TRADING BAY PROF. CTR	945.00
10-30	4300560024	PEGGY M ARNESS	09/17/84	AIR FARE, KENAI TO KODIAK (IN TRAVEL STATUS)	126.00
10-30	4300560026	Do	09/17/84–09/18/84	CAR RENTAL, KODIAK (IN TRAVEL STATUS)	82.05
10-30	4300560025	Do	09/23/84	AIR FARE, KODIAK TO ANCHORAGE (IN TRAVEL STATUS)	50.00
10-30	4300560013	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	2,286.86
10-30	4300560022	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	2.85
10-30	4300560014	FOREIGN AFFAIRS	09/24/84–09/23/85	1 YEAR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE, 5 ISSUES	25.00

10-30	4300560015	GENERAL SERVICES ADMINISTRATION	09/30/84	JUNEAU TELEPHONE EXPENSE	37.60
10-30	4300560016	Do	09/30/84	ANCHORAGE TELEPHONE EXPENSE	331.42
10-30	4300560017	Do	09/30/84	FAIRBANKS TELEPHONE EXPENSE	322.49
10-30	4300560021	KETCHIKAN PUBLIC UTILITIES	10/09/84	KETCHIKAN OFFICE TELEPHONE EXPENSE	37.57
10-30	4300560018	WILLIAM J SHARROW	10/06/84	R/T AIR FARE, ANCHORAGE/VALDEZ (IN TRAVEL STATUS)	148.00
10-30	4300560019	Do	10/06/84	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00
10-30	4300560020	THOMAS J LANKFORD	10/01/84	PRINTING OF ACADEMY POSTERS, PRINTING OF BUSINESS CARDS (HUDSON)	377.00
10-30	4300560023	TUNDRA DRUMS	09/01/84–08/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO TUNDRA DRUMS NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	20.00
10-31	4303580027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	183.19
10-31	4305220025	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	205.57
10-31	4305900035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,972.13
10-31	4306560017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		741.22
11-06	4307400030	EASTERN AIRLINES, INC.	10/12/84	ONE WAY AIRFARE, CONG DON YOUNG WASHINGTON/ANCHORAGE IN TRAVEL STATUS	829.23
11-07	4300800026	THE HOTEL CAPTAIN COOK	07/13/84–07/18/84	MEALS, LODGING & PHONE - CONG DON YOUNG IN TRAVEL STATUS	899.50
11-07	4300800027	Do	08/29/84–08/30/84	MEALS, LODGING & PHONE - ROD MOORE IN TRAVEL STATUS	109.89
11-07	4303680026	Do	05/25/84–05/30/84	MEALS, LODGING, PHONE, CONGRESSMAN DON YOUNG, (IN TRAVEL STATUS)	877.29
11-07	4307300014	GLACIER STATE TELEPHONE CO.	10/11/84–11/10/84	MONTHLY TELEPHONE EXPENSE, KENAI CONGRESSIONAL DELEGATION OFFICE	55.60
11-07	4307300015	WESLEY GREGG	10/01/84–09/30/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANCHORAGE TIMES FOR USE IN ANCHORAGE CONG OFFICE	57.00
11-07	4307300016	Do	10/01/84–09/30/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANCHORAGE DAILY NEWS FOR USE IN ANCHORAGE CONG. OFFICE	64.93
11-07	4307300012	PENINSULA CLARION	10/07/84–10/06/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE PENINSULA CLARION NEWSPAPER FOR KENAI CONGRESSIONAL DEL OFFICE.	48.00
11-07	4307300013	THE SEWARD PHOENIX LOG	11/18/84–11/17/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE SEWARD PHOENIX LOG FOR CONGRESSIONAL DELEGATION OFFICE, KENAI.	30.00
11-07	4307300011	CURTIS J ZANE	08/15/84–08/21/84	MEALS, IN TRAVEL STATUS	53.90
11-07	4307300010	Do	08/17/84–08/21/84	GAS IN TRAVEL STATUS LEASED CAR, ANC., CAR RENTAL, FBKS, CANTWELL	98.05
11-07	4307400026	Do	10/10/84–10/21/84	MEALS IN TRAVEL STATUS	128.90
11-07	4307400029	Do	10/13/84–10/18/84	LODGING KENAI IN TRAVEL STATUS, PLUS PHONE & MEALS	151.56
11-07	4307400025	Do	10/14/84–10/17/84	PARKING IN TRAVEL STATUS	9.00
11-07	4307400027	Do	10/17/84–10/19/84	AIRFARE ANC/JUNEAU/ANC IN TRAVEL STATUS	352.00
11-07	4307400028	Do	10/18/84	AIRFARE JUNEAU TO SITKA IN TRAVEL STATUS	60.00
11-07	4312520017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	183.17
11-07	4312630026	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	202.71
11-09	4314200024	TRAVELERS INN	10/27/84–10/30/84	LODGING, SOME MEALS, EDITH E. VIVIAN IN TRAVEL STATUS	212.40
11-09	4314200022	EDITH E. VIVIAN	10/21/84–10/30/84	CAB FARES IN TRAVEL STATUS	34.50
11-09	4314200023	Do	10/22/84–10/30/84	MEALS IN TRAVEL STATUS	37.65
11-13	4312820026	EASTERN AIRLINES, INC.	10/10/84–10/17/84	ROUND TRIP AIR FARE, PATRICIA O'KEEFE, ANCHORAGE/WASHINGTON/ANCHORAGE/ (IN TRAVEL STATUS)	760.96
11-13	4312820029	PAT A. O'KEEFE	10/10/84–10/17/84	STATUS, PATRICIA O'KEEFE	47.50
11-13	4312820028	Do	10/11/84–10/13/84	QUALITY INN, C.H., WASHINGTON, D.C. LODGING, PHONE, MEALS.	192.30
11-13	4312820027	Do	10/13/84	MEAL (IN TRAVEL STATUS) PATRICIA O'KEEFE	6.89
11-15	4318200033	CURTIS J ZANE	10/16/84–10/27/84	MEALS, IN TRAVEL STATUS	118.65
11-15	4318200032	Do	10/24/84	CLEANING, DRY CLEANING	32.40
11-15	4318200030	Do	10/24/84–10/25/84	GAS FOR LEASED CAR IN TRAVEL STATUS	30.00
11-15	4318200029	Do	10/28/84	PARKING IN TRAVEL STATUS	13.50
11-15	4318200031	Do	10/28/84	50 MILES AT 24¢ PER MILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
11-21	4321610011	LUCY DIANE HUDSON	10/22/84–10/23/84	LODGING, SHEE ATIKA LODGE, SITKA, IN TRAVEL STATUS	45.00
11-21	4321610012	Do	10/22/84–10/23/84	ROUND TRIP AIRFARE JUNEAU/SITKA, IN TRAVEL STATUS	120.00
11-21	4321610013	EDITH E. VIVIAN	10/23/84–11/09/84	MEALS IN TRAVEL STATUS	73.09
11-21	4321610014	Do	11/03/84–11/07/84	CAB, OFFICE TO HOME, CAB, VOYAGER HOTEL, ANC TO ANCHORAGE AIRPORT	16.50
11-21	4321610015	Do	11/04/84–11/07/84	LODGING, IN TRAVEL STATUS, VOYAGER HOTEL, ANC	261.00
11-21	4321610010	CURTIS J ZANE	10/30/84–11/02/84	MEALS IN TRAVEL STATUS	74.00
11-27	4324850027	ALASKA SALES & SERVICE, INC.	10/13/84–10/15/84	CAR RENTAL, C.J. ZANE, (IN TRAVEL STATUS)	61.85
11-27	4324850026	SHEE ATIKA LODGE	10/18/84–10/19/84	LODGING, C.J. ZANE, (IN TRAVEL STATUS)	45.00
11-27	4324850029	THE WASHINGTON POST	12/25/84–12/24/85	RENEWAL OF YEARLY SUBSCRIPTION TO WASHINGTON POST FOR CONGRESSIONAL OFFICE	62.40
11-27	4324850028	YUKON OFFICE SUPPLY, INC.	10/30/84	XEROX PAPER, WHITE INDEX CARDS FOR ANCHORAGE CONGRESSIONAL OFFICE	52.20
11-27	4331890676	KENAI PROFESSIONAL LIMITED	11/01/84–11/30/84	RENT TRADING BAY PROF. CTR.	945.00
11-28	4326700020	ALASKA SALES & SERVICE, INC.	11/01/84–11/30/84	LEASED CAR, ANCHORAGE DISTRICT OFFICE	343.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4326700022	EASTERN AIRLINES, INC.	10/21/84-11/13/84	EDITH E. VIVIAN R/T A/F WASH/SEAT/ANC/SEAT/WASH--A/F ANC/FBKS/ANC/JUN/KET/SEAT UPGRADE CHRG ANC TO FBKS.	1,189.90
11-28	4326700023	Do	10/27/84-10/27/84	ROUND TRIP AIR FARE, ANC/KENAI/ANC, EDITH E. VIVIAN (IN TRAVEL STATUS)	64.00
11-28	4326700016	GSA, OAD, FINANCE DIVISION	02/09/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	38.23
11-28	4326700024	EDITH E. VIVIAN	11/05/84-11/12/84	MEALS, IN TRAVEL STATUS	53.53
11-28	4326700021	Do	11/08/84-11/13/84	5 CAB FARES, IN TRAVEL STATUS	24.50
11-28	4326700025	Do	11/09/84	EDITH E. VIVIAN'S SHARE, DINNER WITH CONSTITUENT, JUNEAU, IN TRAVEL STATUS	15.00
11-28	4326700026	Do	11/09/84	DINNER WITH CONSTITUENTS, JUNEAU, IN TRAVEL STATUS	30.25
11-28	4326700027	Do	11/12/84	FERRY TO AND FROM KETCHIKAN INTERNATIONAL AIRPORT (IN TRAVEL STATUS)	12.00
11-28	4326700028	Do	11/13/84	PARKING, DULLES INTERNATIONAL AIRPORT (IN TRAVEL STATUS)	10.25
11-28	4326700019	WESTERN UNION	10/01/84-10/31/84	TELEGRAPHIC SERVICES	171.66
11-28	4326700017	XEROX CORPORATION	09/20/84	XEROX COPYING	10.89
11-28	4326700018	Do	10/16/84	XEROX COPYING	14.93
11-30	4324260004	CYNTHIA ANN AHWINONA	10/21/84-11/08/84	MEALS IN TRAVEL STATUS	201.48
11-30	4324260003	Do	10/27/84-11/07/84	CAB FARES - 4 RIDES ANC ONE GREY LINE BUS FROM SEATTLE AIRPORT TO HOTEL	33.15
11-30	4324260002	Do	11/07/84-11/08/84	LODGING, MEAL, PACIFIC PLAZA, HOTEL, SEATTLE IN TRAVEL STATUS	55.05
11-30	4324260001	EASTERN AIRLINES, INC.	10/20/84-11/08/84	AIRFARE WASH/SEAT/WASH - SEAT/ANC/SEAT - ANC/UNALAKLEET/NOME/ANC - CINDY AHWINONA IN TRAVEL STATUS.	1,140.88
11-30	4324260016	Do	10/23/84-11/10/84	AIRFARE, WASH/SEAT/WASH - SEAT/JUNEAU/ANC/SEAT MARCIA JONES IN TRAVEL STATUS	864.38
11-30	4324260030	Do	10/29/84-11/08/84	IN TRAVEL STATUS AIRFARE STEVE RENNA WASH/SEAT/WASH - SEAT/FAIRBANKS/AND /SEAT	912.92
11-30	4324260005	Do	11/08/84-11/09/84	ONE WAY AIRFARE FOR CONGRESSMAN DON YOUNG ANC/SEAT/DULLES IN TRAVEL STATUS	835.12
11-30	4324260020	MARCIA ALEXANDRA JONES	10/23/84-11/09/84	MEALS IN TRAVEL STATUS	165.20
11-30	4324260019	Do	10/24/84-11/04/84	170 MILES (IN TRAVEL STATUS) AT 24¢ PER MILE	40.80
11-30	4324260017	Do	10/29/84-10/30/84	LODGING MEAL TRAVELERS INN FAIRBANKS IN TRAVEL STATUS	67.70
11-30	4324260018	Do	10/29/84-11/06/84	PARKING AND 3 CAB FARES IN TRAVEL STATUS	37.70
11-30	4324260011	STEPHEN M RENNA	10/29/84-11/08/84	MEALS & LODGING, TRAVELERS INN, FBKS; LODGING, PACIFIC PLAZA, SEATTLE; MEALS & LODGING, CAP COOK HOTEL.	550.84
11-30	4324260012	Do	10/29/84-11/08/84	CAB FARES IN TRAVEL STATUS 4 RIDES	42.25
11-30	4324260013	Do	10/30/84-11/08/84	MEALS IN TRAVEL STATUS	66.78
11-30	4324260014	Do	11/02/84	MEAL, IN TRAVEL STATUS	19.33
11-30	4324260015	Do	11/02/84	DINNER WITH CONSTS IN TRAVEL STATUS	38.67
11-30	4324260021	WILLIAM J SHARROW	10/13/84-10/23/84	MEALS IN TRAVEL STATUS	52.20
11-30	4324260022	Do	10/13/84-10/24/84	MEALS PHONE LODGING SHEFFIELD HOUSE VALDEZ CARBOU MOTEL GLENNALLEN NEW SEWARD HOTEL	176.05
11-30	4324260025	Do	10/19/84-10/24/84	GAS FOR LEASED CAR , ANC	37.50
11-30	4324260026	Do	10/23/84-10/24/84	CAR RENTAL FOR SEWARD IN TRAVEL STATUS	62.00
11-30	4324260023	Do	10/25/84	MEAL WITH CONST	12.40
11-30	4324260027	Do	10/28/84-10/31/84	CAR RENTAL FOR FAIRBANKS IN TRAVEL STATUS	180.00
11-30	4324260028	Do	10/31/84	CAB FARE ANCHORAGE AIRPORT TO HOME	13.00
11-30	4324260029	Do	10/31/84	GAS FOR CAR RENTAL FIARBANKS	12.50
11-30	4324260024	Do	11/05/84	MEALS WITH CONST	9.00
11-30	4324260008	DON YOUNG	10/17/84	MEAL, CONGRESSMAN DON YOUNG JUNEAU IN TRAVEL STATUS	21.00
11-30	4324260009	Do	11/08/84-11/09/84	LODGING SEA TAC RED LION SEATTLE PHONE 2 MEALS IN TRAVEL STATUS	159.24
11-30	4324260006	Do	11/09/84	CAB FARE DULLES AIRPORT TAXI DULLES AIRPORT TO WASHINGTON IN TRAVEL STATUS	28.00
11-30	4324260007	Do	11/09/84	CAB FARE HOTEL TO SEATTLE AIRPORT IN TRAVEL STATUS	27.00

11-30	4325410020	EASTERN AIRLINES, INC.	10/29/84–11/08/84	AIRFARE WASH/SEAT/WASH/SEAT/FBKS/ANC/SEAT, ROBERT ROBENALT (IN TRAVEL STATUS)	912.92
11-30	4325410022	ROBERT M ROBENALT	10/29/84–11/08/84	MEALS, LODGING, FBKS., TRAVELERS INN, LODGING, PHONE, PACIFIC PLAZA, SEATTLE (IN TRAVEL STATUS)	250.14
11-30	4325410024	Do	10/29/84–11/08/84	CABFARE, FAIRBANKS AIRPORT TO HOTEL, HOTEL TO FAIRBANKS AIRPORT, BUS FARE SEATTLE AIRPORT TO HOTEL.	17.75
11-30	4325410023	Do	10/30/84–11/07/84	MEALS (IN TRAVEL STATUS)	71.52
11-30	4325410021	Do	10/31/84–11/07/84	MEALS, PHONE & LODGING, HOTEL CAPTAIN COOK, ANC. (IN TRAVEL STATUS)	436.00
11-30	4325410025	WILLIAM J SHARROW	10/28/84–10/31/84	LODGING, SOPHIE PLAZA (IN TRAVEL STATUS)	190.80
11-30	4325410027	Do	10/28/84–10/31/84	MEALS (IN TRAVEL STATUS)	73.35
11-30	4325410028	Do	10/28/84–10/31/84	ROUND TRIP AIRFARE ANC/FBKS/ANC (IN TRAVEL STATUS)	86.00
11-30	4325410026	Do	10/31/84	LONG DISTANCE PHONE (IN TRAVEL STATUS)	4.87
11-30	4326260022	EASTERN AIRLINES, INC.	11/12/84–11/17/84	R/T AIRFARE, ROD MOORE, IN TRAVEL STATUS WASH/SEAT/ANC/SEAT/WASH	678.04
11-30	4326260021	ITT DIALCOM, INC	11/01/84–11/30/84	NOVEMBER RENTAL OF COMPUTER EQUIPMENT DUAL ACCESS PRIME OCT LABELS	1,028.63
11-30	4326260023	RODNEY MOORE	11/12/84–11/17/84	CAB AND PARKING IN TRAVEL STATUS	16.50
11-30	4326260024	Do	11/12/84–11/17/84	MEALS IN TRAVEL STATUS	272.25
11-30	4326260025	Do	11/12/84–11/17/84	LODGING, PHONE, SOME MEALS HOTEL CAPTAIN COOK, ANC IN TRAVEL STATUS	420.81
11-30	4331800021	C & P OF MARYLAND	10/01/84–10/31/84	C&P; AT&T COMMUNICATIONS, OCT 1 THRU OCT 31	732.01
11-30	4331800020	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	.45
11-30	4331800022	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	1,565.46
11-30	4331800018	FEDERAL EXPRESS CORP.	10/11/84	SHIPPING OF OFFICIAL BUSINESS DOCUMENTS TO KODIAK DAILY MIRROR	27.00
11-30	4331800017	TERMINAL DATA CORPORATION	11/01/84–11/30/84	RENTAL OF COMPUTER EQUIPMENT	14.00
11-30	4333650034	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	RENT ANCHORAGE AK 00000	7,285.00
11-30	4333650035	Do	10/01/84–12/31/84	RENT FAIRBANKS AK 00000	5,769.00
11-30	4333650036	Do	10/01/84–12/31/84	RENT KETCHIKAN AK 00000	1,447.00
11-30	4335900031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,141.08
11-30	4338570009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		455.71
12-06	4339410031	ALASKA SALES & SERVICE, INC.	10/08/84–11/08/84	CAR RENTAL, IN DISTRICT, OFFICIAL BUSINESS	736.00
12-07	4339300028	RICHARD A AGNEW	10/24/84–10/25/84	LODGING, SOME MEALS, PHONE SHEE ATIKA LODGE, SITKA-IN TRAVEL STATUS	73.71
12-07	4339300025	Do	10/25/84–11/01/84	LODGING, SOME MEALS, PHONE, RICHARD AGNEW, IN TRAVEL STATUS-HOTEL CAPTAIN COOK	521.00
12-07	4339300029	Do	11/01/84–11/04/84	MEALS, IN TRAVEL STATUS	42.22
12-07	4339300027	Do	11/03/84	GAS FOR LEASED CAR-IN TRAVEL STATUS	30.50
12-07	4339300026	Do	11/03/84–11/04/84	VOYAGER HOTEL, ANC, LODGING (IN TRAVEL STATUS)	53.00
12-07	4339300032	EASTERN AIRLINES, INC.	10/23/84–10/25/84	ONE WAY AIRFARE, SEATTLE, SITKA, ANCHORAGE, RICH AGNEW, IN TRAVEL STATUS	404.00
12-07	4339300031	Do	10/23/84–11/12/84	ROUND TRIP AIRFARE, WASH/CHIC/SEAT/ANC/SEAT/WASH RICK AGNEW IN TRAVEL STATUS	513.02
12-07	4339300030	CURTIS J ZANE	11/03/84–11/08/84	HOTEL CAPTAIN COOK, LODGING, MEALS, PHONE, LAUNDRY, C.J. ZANE-IN TRAVEL STATUS	586.42
12-13	4347440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	183.21
12-13	4347540025	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	202.89
12-18	4347340023	EASTERN AIRLINES, INC.	11/30/84	ONE WAY AIRFARE, WASH/HOUSTON CONG DON YOUNG-IN TRAVEL STATUS	275.00
12-18	4347340019	ROBERT M ROBENALT	11/04/84	MEAL IN TRAVEL STATUS, ANC.	11.94
12-18	4347340021	DON YOUNG	11/30/84	CAB FARE, AIRPORT TO HOTEL-IN TRAVEL STATUS	26.00
12-18	4347340020	Do	11/30/84–12/01/84	ONE NIGHT'S LODGING WESTIN GALLERIA HOTEL, HOUSTON, TX-IN TRAVEL STATUS	56.00
12-18	4347340022	Do	12/01/84	MEAL, WESTIN GALLERIA-IN TRAVEL STATUS	4.35
12-18	4347340018	CURTIS J ZANE	11/04/84	MEAL, IN TRAVEL STATUS, ANC.	11.94
12-20	4352200017	ALASKA SALES & SERVICE, INC.	12/01/84–12/31/84	LEASED CAR, ANCHORAGE OFFICIAL BUSINESS	343.00
12-20	4352200022	GENERAL COMMUNICATION INC.	10/27/84	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	10.00
12-20	4352200018	GENERAL SERVICES ADMINISTRATION	11/22/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSES	486.92
12-20	4352200019	Do	11/22/84	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	44.12
12-20	4352200020	Do	11/22/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	322.45
12-20	4352200024	ITT DIALCOM, INC	12/01/84–12/31/84	DECEMBER RENTAL OF COMPUTER EQUIPMENT; DUAL ACCESS PRIME , NOV 84	1,035.43
12-20	4352200023	STANDARD COFFEE SERVICE	12/11/84	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE	47.44
12-20	4352200021	TERMINAL DATA CORPORATION	12/01/84–12/31/84	RENTAL OF COMPUTER EQUIPMENT	14.00
12-20	4352200025	U.S. POSTMASTER	12/31/84–12/30/85	ANNUAL RENT, BOX CONGRESSMAN DON YOUNG, CONGRESSIONAL OFFICE, BOX 1247 JUNEAU, AK 99801	69.00
12-20	4353700022	CHARLES MICHAEL DAVIS	10/04/84–11/07/84	CABS & PARKING	16.00
12-20	4353700018	Do	10/04/84–11/21/84	WASH/ANC/WASH ROUND TRIP AIR FARE, CHUCK DAVIS, IN TRAVEL STATUS	760.96
12-20	4353700023	Do	10/10/84–11/04/84	GAS FOR LEASED CARS, IN TRAVEL STATUS	75.25
12-20	4353700024	Do	10/12/84–11/06/84	DRY CLEANING, IN TRAVEL STATUS	25.10
12-20	4353700025	Do	10/15/84–11/03/84	LODGING, SOME MEALS, PHONE IN TRAVEL STATUS	304.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON YOUNG—Con.					
12-20	4353700021	Do	10/27/84	ANC/KENAI AIR FARE, CHUCK DAVIS IN TRAVEL STATUS	35.00
12-20	4353700019	Do	11/01/84	ANC/KING SALMON AIR FARE, CHUCK DAVIS IN TRAVEL STATUS	99.00
12-20	4353700020	Do	11/03/84	KODIAK/ANC AIR FARE, CHUCK DAVIS, IN TRAVEL STATUS	106.00
12-20	4354320030	Do	10/13/84–11/06/84	MEALS, IN TRAVEL STATUS	451.42
12-27	4361890676	KENAI PROFESSIONAL LIMITED	12/01/84–12/30/84	RENT TRADING BAY PROF. CTR.	945.00
12-31	4366900031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,589.61
12-31	5002620007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,291.38
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,835.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,100.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	4293990017	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TO REISSUED CHECK REPLACEMENT	(40.35)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(40.35)
				TOTAL	**177,895.10**
OFFICE OF THE HON. ROBERT A YOUNG					
SALARIES					
		BROTHERTON, SUE W	10/01/84–12/31/84	STAFF ASSISTANT	5,575.00
		BRUNTRAGER, CAROL ANN	10/01/84–12/31/84	STAFF ASSISTANT	2,660.50
		CHAPMAN, STEPHEN	12/01/84–12/31/84	STAFF ASSISTANT	500.00
		CORNWELL, TERRI LYNN	10/01/84–10/31/84	SHARED EMPLOYEE	1,000.00
		DALEY, AUDREY ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,318.75
		ELMESTAD, GARY	10/01/84–12/31/84	STAFF ASSISTANT	6,831.25
		FLEISHMAN, SANDRA B	11/01/84–11/30/84	STAFF ASSISTANT	500.00
		FRANKLIN, JULIE	12/01/84–12/31/84	PART-TIME EMPLOYEE	1,000.00
		JONES, DEBORAH	10/01/84–12/31/84	PRESS SECRETARY	9,845.00
		MEYER, WALTER L	10/01/84–12/31/84	STAFF ASSISTANT - DISTRICT MANAGER	13,300.00
		O'NEIL, JOHN F	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	4,199.99
		PICCIONE, MARY E	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	5,674.99
		RIVERS, QUINCIE C	10/01/84–12/31/84	RECEPTIONIST	3,575.00
		SCHAFF, VICTORIA LEE	10/01/84–12/31/84	SHARED EMPLOYEE	1,066.67
		SHAFROTH, SALLY	10/01/84–12/31/84	EXECUTIVE SECRETARY	6,550.00

		SILVERS, MARIE	10/01/84–12/31/84	SPECIAL ASSISTANT	8,087.50
		TALISNIK, MICHAEL H	10/01/84–12/31/84	CHIEF LEGISLATIVE ASSISTANT	7,834.99
		VANDILLEN, JEANNINE A	10/01/84–12/31/84	SECRETARY	5,575.00
		WILSON, QUENTIN	10/01/84–12/31/84	STAFF ASSISTANT	9,049.99
		WRIGHT, VICTOR	10/01/84–12/31/84	STAFF ASSISTANT	1,450.01

EXPENSES

10-19	4290210021	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICES USED FOR OFFICIAL BUSINESS	117.50
10-19	4290210020	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION FOR CQ FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	599.00
10-19	4290210025	DAVID R RAMAGE	09/24/84	CALLING CARDS FOR JOHN O'NEIL FOR OFFICIAL BUSINESS	18.50
10-19	4290210024	FEDERAL EXPRESS CORP	02/24/84	OFFICIAL CHARGE FOR FEDERAL EXPRESS SERVICE	12.50
10-19	4290210022	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES FOR GSA PHONE SERVICE FOR THE DES PERES FOR OFFICIAL BUSINESS	47.54
10-19	4290210023	Do	09/22/84	MONTHLY CHARGES FOR GSA PHONE SERVICE FOR THE ST ANN OFFICE FOR OFFICIAL BUSINESS	280.07
10-19	4290210028	DEBORAH JONES	10/01/84	R/T CAB FARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	5.00
10-19	4290210019	TWA GETAWAY CARD	09/02/84–09/21/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL DC TO STL TRAVEL AGENDA DIFFERENT FROM TICKET	418.00
10-19	4290210018	Do	09/24/84–09/24/84	AIRFARE FOR MBR WHILE ON OFFICIAL TRAVEL FROM STL TO KANSAS CITY TO WASH DC ON OFFICIAL BUSINESS.	158.00
10-19	4290210027	ROBERT A YOUNG	09/21/84	MEAL FOR MEMBER AND CONST WHILE ON OFFICIAL BUSINESS IN WASHINGTON	19.85
10-19	4290210026	Do	10/01/84	MEAL FOR MEMBER AND CONST WHILE ON OFFICIAL BUSINESS IN WASHINGTON AREA	16.09
10-24	4297670009	POSTMASTER	09/21/84	ONE ENVELOPE TO WGNU - VIRGINIA MCCARTHY OLD ALTON ROAD GRANITE CITY, ILL 62040	9.35
10-26	4299200023	FEDERAL EXPRESS CORP	09/18/84	OFFICIAL FEDERAL EXPRESS SHIPMENT	15.00
10-26	4299200025	TOWN PUBLICATIONS, INC	10/04/84	SORKIN DIRECTORY OF BUSINESS AND GOV'T 1984/85 ST LOUIS EDITION & UPDATE SERVICE FOR OFFICIAL BUSINESS.	31.55
10-26	4299200024	TWA GETAWAY CARD	10/11/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM DC TO STL	105.00
10-26	4299200026	WESTERN UNION	09/05/84–09/30/84	MONTHLY CHARGES FROM WESTERN UNION TELEGRAPH FOR OFFICIAL TELEGRAMS	167.76
10-29	4298650046	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	48.50
10-29	4300890681	B & K CONSTRUCTION CO INC	10/01/84–10/30/84	RENT 4145 CYPRESS RD	1,015.00
10-29	4300890682	THE CITY OF DES PERES	10/01/84–10/30/84	RENT CITY HALL DES PERES MO 63131	110.00
10-31	4303580029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	217.63
10-31	4305220027	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	161.57
10-31	4305900111	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		2,809.12
10-31	4306550030	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		2.60
10-31	4306560009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,291.63
11-06	4298360026	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY CHARGES FOR AT&T PHONE SERVICE FOR ST. ANN OFFICE FOR OFFICIAL BUSINESS	293.95
11-06	4298360015	SUE BROTHERTON	09/01/84–09/30/84	MILEAGE FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN STL, 207 MI @ .24/MI	49.68
11-06	4298360021	GARY ELMESTAD	09/01/84–09/30/84	MILEAGE FOR GARY ELMSTEAD WHILE ON OFFICIAL BUSINESS IN STL, 186 MI @ .24/MI	44.64
11-06	4303350029	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY AT&T SERVICE CHARGE FOR THE DES PERES DISTRICT OFFICE FOR BUSINESS	3.75
11-06	4303350027	CONGRESSIONAL QUARTERLY INC	10/10/84–09/01/85	YEARLY SUBSCRIPTION CHARGE FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	546.00
11-06	4303350028	DISTRICT COPIER CENTER	10/08/84	CHARGE FOR T.D. PACKS FOR THE SAVIN COPIER MACHINE IN THE ST. ANN DISTRICT OFFICE	337.07
11-06	4303680029	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	64.11
11-07	4298360016	WALTER L MEYER	09/01/84–09/30/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL, 1819 MI @ .24/MI	436.56
11-07	4298360019	Do	09/14/84–09/25/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	5.25
11-07	4298360017	Do	09/24/84–09/25/84	AIR FARE FOR WALTER MEYER - STL/KANSAS CITY/STL - REGARDING LABOR ISSUES IN STATE OF MO (OFCL BUSS).	118.00
11-07	4298360018	Do	09/24/84–09/25/84	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN KANSAS CITY ATTENDING LABOR CONF.	42.41
11-07	4298360023	Do	09/25/84	CABFARE FOR WALTER MEYER WHILE ON OFCL TRAVEL IN KANSAS CITY ATTDG LABOR COMM CONF FR DWNTWN KC TO AP.	10.00
11-07	4298360025	SOUTHWESTERN BELL	08/29/84–09/28/84	MONTHLY PHONE CHAGRE FOR ST. CHARLES CO. TOLL FREE LINE USED FOR OFCL BUSINESS	40.89
11-07	4298360022	TERMINAL DATA CORPORATION	10/01/84–10/31/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON	15.00
11-07	4298360024	TWA GETAWAY CARD	10/05/84–10/09/84	R/T AIRFARE FOR ROBERT A. YOUNG WHILE ON OFFICIAL BUSINESS DC TO STL TO DC	210.00
11-07	4298360020	QUENTIN WILSON	09/01/84–09/30/84	MILEAGE FOR Q. WILSON WHILE ON OFFICIAL TRAVEL/BUSINESS IN STL, 475 MI @ .24/MI	114.00
11-07	4303680030	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY GSA PHONE SERVICE FOR THE ST ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	287.34
11-07	4303680031	Do	09/30/84	MONTHLY GSA PHONE SERVICE FOR THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.54
11-07	4303680028	DEBORAH JONES	10/20/84–10/21/84	MILEAGE FOR DEBY WHILE ON OFFICIAL TRAVEL FROM DC TO STL 850 MI AT .20/MI	170.00
11-07	4303680027	MARY E PICCIONE	10/12/84–10/19/84	ROUND TRIP AIRFARE FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN STL (DC-STL-DC)	188.00
11-07	4312520019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	217.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4312630028	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	159.55
11-09	4310200025	DEBORAH JONES	10/18/84	ONE WAY AIRFARE FOR DEBY JONES WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	99.00
11-09	4310200023	Do	10/20/84	MEAL FOR DEBY JONES WHILE ON OFFICIAL TRAVEL FROM DC TO STL	24.76
11-09	4310200024	Do	10/20/84	FARE FOR PENNSYLVANIA TRPK WHILE DEBY WAS ON OFFICIAL TRAVEL FROM DC TO STL	2.10
11-09	4310200022	Do	10/20/84-10/21/84	MEALS FOR DEBY JONES WHILE ON OFFICIAL TRAVEL FROM DC TO STL	18.11
11-09	4310200026	Do	10/20/84-10/21/84	ROOM ACCOMMODATIONS FOR DEBY JONES WHILE ON OFFICIAL BUSINESS TRAVEL FROM DC TO STL	16.66
11-09	4310200028	VICKI SCHAFF	10/19/84	MEALS FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	36.52
11-09	4310200031	Do	10/19/84-10/24/84	ROOM ACCOMMODATIONS FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL LONG DISTANCE BILL INCLUDED.	236.82
11-09	4310200030	Do	10/20/84	MEAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	21.99
11-09	4310200029	Do	10/20/84-10/22/84	MEALS FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	17.80
11-09	4310200027	Do	10/21/84	MEAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	7.60
11-09	4311510028	MARY E PICCIONE	10/20/84	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL FROM DC TO STL	24.76
11-09	4311510027	Do	10/20/84-10/21/84	ROOM ACCOMMODATIONS FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL WITH DEBY JONES FROM DC TO STL	16.67
11-09	4311510029	Do	10/21/84	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL FROM DC TO STL	1.90
11-09	4311510031	VICKI SCHAFF	10/19/84-10/21/84	PARKING FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	7.00
11-09	4311510030	MARIE SILVERS	10/23/84	CAB FARE FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.00
11-14	4318600010	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	MONTHLY CHARGE FOR AT&T PHONE SYSTEMS FOR ST ANN DISTRICT OFFICE	293.95
11-14	4318600009	MARY E PICCIONE	11/07/84	ONE WAY AIRFARE FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS FROM STL TO DC	105.00
11-14	4318600016	SALLY SHAFROTH	11/01/84	MEAL FOR SALLY WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.22
11-14	4318600017	Do	11/01/84-11/03/84	MEALS FOR SALLY SHAFROTH WHILE ON OFFICIAL BUSINESS IN ST LOUIS	26.35
11-14	4318600008	Do	11/01/84-11/07/84	ROUND TRIP AIRFARE FOR SALLY SHAFROTH WHILE ON OFCL BUSINESS FROM DC TO STL TO DC	210.00
11-14	4318600020	Do	11/01/84-11/07/84	HOTEL ACCOMMODATIONS (PLUS OFFICIAL PHONE CALLS AND 12 MEALS) WHILE ON OFCL BUSINESS IN ST LOUIS.	248.21
11-14	4318600018	Do	11/02/84	MEAL FOR SALLY SHAFROTH WHILE ON OFFICIAL BUSINESS IN ST LOUIS	19.81
11-14	4318600019	Do	11/03/84	MEAL FOR SALLY SHAFROTH WHILE ON OFFICIAL BUSINESS IN STL	13.50
11-14	4318600011	MICHAEL TALISNIK	11/05/84	MEAL FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN STL	8.81
11-14	4318600015	QUENTIN WILSON	10/01/84-10/31/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS 725 MI AT .24/MI	174.00
11-14	4318600014	ROBERT A YOUNG	10/11/84-10/21/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	367.04
11-14	4318600013	Do	10/23/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	19.82
11-14	4318600012	Do	10/27/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	23.23
11-21	4321610022	DAVID R RAMAGE	10/25/84	CALLING CARDS FOR LISA PICCIONE FOR OFFICIAL BUSINESS	19.50
11-21	4321610021	DEBORAH JONES	10/14/84	ONE WAY AIRFARE FOR DEBY JONES WHILE ON OFFICIAL TRAVEL, DC TO STL	105.00
11-21	4321610018	MARY E PICCIONE	11/01/84	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.22
11-21	4321610016	Do	11/01/84-11/06/84	GASOLINE FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN ST LOUIS FOR LEASED AUTO	25.00
11-21	4321610017	Do	11/01/84-11/07/84	HOTEL ACCOMMODATIONS FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN ST LOUIS	248.21
11-21	4321610020	Do	11/02/84	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN STL	19.81
11-21	4321610019	Do	11/03/84	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN STL	13.50
11-21	4321610023	TERMINAL DATA CORPORATION	11/01/84-11/30/84	CHARGE FOR COMPUTER PRINTER WORKSTATION IN DC OFFICE FOR OFFICIAL BUSINESS	15.00
11-21	4321610024	WESTERN UNION	10/05/84-10/31/84	CHARGE FOR WESTERN UNION INTERNATIONAL TELEGRAM SERVICE USED FOR OFFICIAL BUSINESS	42.78
11-26	4324690015	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	30.00
11-27	4324490014	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	MONTHLY PHONE CHARGES FOR AT&T SERVICE FOR DES PERES OFFICE OFFICIAL BUSINESS	3.75
11-27	4324490018	CONGRESSIONAL ARTS CAUCUS	11/15/84	SPECIAL ASSESSMENT IN 1984 TO SUPPORT ADMINISTRATIVE COSTS OF THE CONGRESSIONAL ARTS CAUCUS	500.00
11-27	4324490011	GARY ELMESTAD	10/01/84-10/31/84	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS 293 MI AT .24/MI	70.32

11-27	4324490009	WALTER L MEYER	10/01/84–10/31/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF OCTOBER 2084 MI AT .24/MI.	500.16
11-27	4324490010	Do	10/20/84–11/01/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	14.20
11-27	4324490013	SOUTHWESTERN BELL	09/29/84–10/28/84	TELEPHONE CHARGES FOR ST CHARLES TOLL FREE LINE FOR OFFICIAL BUSINESS	42.19
11-27	4324490015	ST LOUIS CONSTRUCTION NEWS & REVIEW	11/05/84–11/05/85	YEARLY SUBSCRIPTION TO CONSTRUCTION NEWS & REVIEW USED IN WASH OFC FOR OFCL BUSS (REFERENCE MATERIAL).	12.00
11-27	4324490016	ST. LOUIS GLOBE-DEMOCRAT	11/15/84–11/15/85	YEARLY SUBS FEE FOR THE ST LOUIS GLOBE DEMOCRAT NEWSPAPER FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE.	99.00
11-27	4324490017	ROBERT A YOUNG	11/14/84–11/15/84	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC 891 MI AT .24/MI	213.84
11-27	4331890677	B & K CONSTRUCTION CO INC	11/01/84–11/30/84	RENT 4145 CYPRESS RD	1,015.00
11-27	4331890678	THE CITY OF DES PERES	11/01/84–11/30/84	RENT CITY HALL DES PERES MO 63131	110.00
11-30	4335900107	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,800.50
11-30	4338570019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,767.55
12-05	4335420028	BUDGET RENT-A-CAR OF ST. LOUIS	10/29/84–11/07/84	CAR RENTAL FOR LISA PICCIONE FOR OFFICIAL BUSINESS IN ST. LOUIS	291.65
12-05	4335420029	Do	11/04/84–11/07/84	CAR RENTAL FOR M. TALISNIK FOR OFFICIAL BUSINESS IN ST. LOUIS	130.01
12-05	4335420032	C & P TELEPHONE	10/01/84–10/31/84	C&P LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	143.38
12-05	4335420022	DAVID R RAMAGE	11/20/84	CHARGE FOR IMPRINTING SMALL CALENDARS	399.00
12-05	4335420025	SOUTHWESTERN BELL YELLOW PAGES, INC	12/01/84–05/31/85	CHARGE FOR ST. LOUIS STREE ADDRESS DIRECTORY TO BE USED IN DC OFFICE FOR OFFICIAL BUSINESS	60.00
12-05	4335420024	ST LOUIS WIRE NEWS, INC	10/11/84	OFFICIAL CHARGE FOR WIRE COVERAGE ON APPROPRIATIONS LEGISLATION	47.50
12-05	4335420031	TWA GETAWAY CARD	10/01/84–11/16/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL	250.00
12-05	4335420030	Do	11/19/84–11/20/84	ROUND TRIP AIRFARE FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	250.00
12-05	4335420023	UNITED STATES CAPITOL HISTORIAL SOCIETY	11/15/84	CHARGE FOR 2,000 1985 HOUSE CALENDARS	1,260.00
12-05	4335420026	ROBERT A YOUNG	11/04/84	MEAL FOR CONGRESSMAN ROBERT A. YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	6.40
12-05	4335420027	Do	11/04/84	MEAL FOR CONGRESSMAN ROBERT A. YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS WITH CONSTITUENTS.	14.30
12-05	4335420016	Do	11/09/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	12.29
12-05	4335420012	Do	11/14/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	12.92
12-05	4335420014	Do	11/14/84–11/15/84	ROOM ACCOMMODATIONS FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON & MEAL CHARGE.	50.54
12-05	4335420015	Do	11/15/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	4.21
12-05	4335420019	Do	11/15/84	FOOD FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	9.93
12-05	4335420021	Do	11/15/84	PENNSYLVANIA TURNPIKE FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON.	2.10
12-05	4335420013	Do	11/16/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	13.96
12-05	4335420018	Do	11/16/84–11/17/84	ROOM ACCOMMODATION FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON	51.70
12-05	4335420020	Do	11/16/84–11/17/84	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM STL TO WASHINGTON 891 MILES AT .24 PER MILE.	213.84
12-05	4335420011	Do	11/17/84	FARE FOR THE PENNSYLVANIA TURNPIKE WHILE ON OFFICIAL TRAVEL FROM STL TO DC	2.10
12-05	4335420017	Do	11/19/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	33.30
12-05	4339510001	ST LOUIS WIRE NEWS, INC	10/24/84	WIRE NEWS SERVICE FOR OFFICIAL BUSINESS IN ST LOUIS	40.00
12-06	4340640015	POSTMASTER	10/24/84	1 ENVELOPE, EXPRESS MAIL	11.40
12-06	4340640014	Do	10/25/84	1 ENVELOPE, EXPRESS MAIL	9.35
12-13	4347440027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	LOCAL EQUIPMENT CHARGE	217.64
12-13	4347540027	Do	10/01/84–10/31/84	LOCAL TELEPHONE SERVICE	159.67
12-17	4346590015	POSTMASTER	11/26/84	POSTAL EXPRESS - ONE ENVELOPE TO DES PERES, MISSOURI	9.35
12-18	4347340025	AT&T INFORMATION SYSTEMS	12/01/84	AT&T PHONE SERVICE IN THE ST. LOUIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	293.95
12-18	4347340024	DEMOCRATIC STUDY GROUP	01/01/85–12/31/85	1985 RESEARCH SERVICES USED BY ST. LOUIS & WASHINGTON CONGRESSIONAL STAFF FOR OFFICIAL BUSINESS.	2,200.00
12-18	4347340028	WALTER L MEYER	11/01/84–11/30/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 1,500 MI @ .24	360.00
12-18	4347340029	Do	11/02/84–11/08/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	5.50
12-18	4347340030	TERMINAL DATA CORPORATION	12/01/84–12/31/84	MONTHLY CHARGE FOR DECEMBER FOR COMPUTER PRINTER WORKSTATION IN THE WASHINGTON OFFICE FOR OFFICIAL BUSS.	15.00
12-18	4347340031	TWA GETAWAY CARD	11/28/84–11/28/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	210.00
12-18	4347340027	QUENTIN WILSON	11/01/84–11/30/84	MILEAGE FOR QUENTIN WILSON WHILE ON BUSINESS IN ST. LOUIS (OFFICIAL) 640 MI @ .24	153.60
12-18	4347340026	ROBERT A YOUNG	11/17/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO WASHINGTON, DC	1.97
12-27	4355340032	CONGRESSIONAL ARTS CAUCUS	01/01/85–12/31/85	1985 MEMBERSHIP DUES FOR REGULAR MEMBERSHIP TO THE CONGRESSIONAL ARTS CAUCUS	300.00
12-27	4355340023	DAVID R RAMAGE	12/10/84	IMPRINTING OF HISTORICAL CALENDARS, OFFICIAL BUSINESS	321.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4355340028	GENERAL SERVICES ADMINISTRATION	11/22/84	MONTHLY CHARGE FOR GSA PHONE SERVICE FOR PHONE SYSTEM IN ST. ANN DISTRICT OFFICE-OFFICIAL BUSINESS.	305.85
12-27	4355340026	ITT DIALCOM, INC	11/01/84–11/30/84	DATA ENTRY FOR OFFICIAL BUSINESS FOR THE WASHINGTON OFFICE	1,970.50
12-27	4355340029	SOUTHWESTERN BELL TELEPHONE	10/29/84–11/28/84	MONTHLY PHONE SERVICE FOR THE ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	43.05
12-27	4355340025	TWA GETAWAY CARD	11/04/84–11/07/84	R/T AIRFARE FOR MIKE TALISNIK WHILE ON OFFICIAL TRAVEL FROM WASHINGTON TO STL TO WASH	210.00
12-27	4355340027	WESTERN UNION	11/06/84	CHARGE FOR INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	16.66
12-27	4355340030	WORLD STATUS MAP PUBLISHING CO	01/01/85–06/30/85	6 MONTH TRIAL SUBSCRIPTION FOR THE MONTHLY WORLD STATUS MAP TO BE USED IN WASH OFC FOR OFCL BUSINESS.	24.00
12-27	4355340031	ROBERT A YOUNG	12/12/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON	6.00
12-27	4361890677	B & K CONSTRUCTION CO INC	12/01/84–12/30/84	RENT 4145 CYPRESS RD	1,015.00
12-27	4361890678	THE CITY OF DES PERES	12/01/84–12/30/84	RENT CITY HALL DES PERES MO 63131	110.00
12-31	4366900107	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,883.06
12-31	5002620015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		2,950.89

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	98,594.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,909.84
TOTAL	**138,504.48**

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M	10/01/84–12/31/84	SECRETARY TO ADMIN ASST	7,251.40
BEYER, CASEY K.	11/26/84–12/31/84	STAFF ASSISTANT	1,944.45
CINDRICH, KAREN	10/01/84–12/31/84	PERSONAL SECRETARY	7,468.75
DICKSON, MARK K.	11/15/84–12/31/84	STAFF ASSISTANT	153.33
DOUGHERTY, ANDREW N	10/01/84–12/31/84	PRESS ASSISTANT	4,299.07
GORNEY, MARIJO	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	7,856.89
HARTUNG, JULIA ANN	10/01/84–10/31/84	RECEPTIONIST	1,290.83
HEUERMANN, LAURIE L	10/01/84–10/08/84	RECEPTIONIST	288.89
LEMUNYON, JAMES M	10/01/84–12/31/84		13,199.38
MCBRIDE, JOHN L	10/01/84–12/31/84	COMPUTER OPERATOR	4,249.99
MIZE, KATERINE A	10/01/84–12/31/84	STAFF ASSISTANT	4,010.64
PRESTON, GLENDA	10/01/84–12/31/84	STAFF ASSISTANT	5,191.75
SWANSON, LYNN SMITH	10/01/84–11/30/84	STAFF ASSISTANT	4,053.76
TAYLOR, ELLEN LOUISE	10/01/84–12/31/84	RECEPTIONIST	4,500.01
WICHSER, ROBERT J	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
WILLIAMS, FRANCES JOAN	10/01/84–12/31/84	DISTRICT ADMINISTRATIVE ASST	13,090.00
WOLDOW, ROBERT D, JR	10/01/84–12/31/84	STAFF ASSISTANT	4,709.25

EXPENSES

10-03	4271640025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/84–08/31/84	DIRECTORY LISTING	2.19
10-05	4277720028	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	PHONE SERVICE	1.98
10-05	4277720029	Do	08/01/84–08/31/84	PHONE SERVICE	109.79
10-05	4277720024	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY PHONE BILL	243.45
10-05	4277720025	Do	08/01/84–08/31/84	MONTHLY PHONE BILL	2.15
10-05	4277720026	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
10-05	4277720027	Do	12/24/84–12/23/85	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	599.00
10-05	4277720032	FEDERAL EXPRESS CORP.	08/16/84	OVERNIGHT LETTER	12.50
10-05	4277720033	Do	08/29/84	OVERNIGHT LETTERS	36.50
10-05	4277720031	HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDA	09/19/84	PUBLICATION FOR OFFICIAL USE IN OFFICE - REFERENCE BK	16.50
10-05	4277720034	ED ZSCHAU	09/14/84–09/17/84	AIRFARE - WASHINGTON, SAN FRANCISCO, SAN JOSE, SACRAMENTO	254.00
10-05	4277720030	Do	09/21/84–09/25/84	ROUND TRIP AIRFARE, WASHINGTON, SAN FRANCISCO, WASHINGTON	487.00
10-15	4283310024	STANFORD DAILY	09/01/84–06/15/85	1 YR SUBSCRIPTION	45.00
10-16	4283560030	BOUTIQUE & VILLAGER	07/31/84–07/31/85	1 YEAR SUBSCRIPTION	15.00
10-16	4283560029	FREMONT UNION HIGH SCHOOL DISTRICT	08/18/84	TOWN MEETING EXPENSE	81.00
10-24	4296430031	ED ZSCHAU	09/28/84–09/30/84	ROUND TRIP AIRFARE WASHINGTON-SAN FRANCISCO-WASHINGTON	175.00
10-24	4296740019	PACIFIC BELL	08/23/84–09/23/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	127.41
10-24	4296740020	Do	08/23/84–09/23/84	AT&T	2.76
10-24	4296740021	Do	08/23/84–09/23/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	81.89
10-24	4296740022	Do	08/23/84–09/23/84	AT&T	13.13
10-29	4298650047	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	127.50
10-29	4300890683	P. AND G. PARINEH	10/01/84–10/30/84	RENT 505 W OLIVE AVE	943.75
10-30	4300430029	KATERINE A MIZE	07/01/84–09/30/84	IN-DISTRICT TRAVEL 171 MILES AT .24	41.04
10-30	4300430028	GLENDA PRESTON	07/01/84–09/30/84	IN-DISTRICT TRAVEL 90 MILES AT .24	21.60
10-30	4300430030	LYNN SWANSON	07/01/84–09/30/84	IN-DISTRICT TRAVEL 156 MILES AT .24	37.44
10-30	4300430027	JOAN WILLIAMS	07/01/84–09/30/84	IN-DISTRICT TRAVEL 1114 MILES AT .24	267.36
10-31	4303240016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84–08/31/84	LOCAL EQUIPMENT CHARGE	174.25
10-31	4305570016	Do	08/01/84–08/31/84	LOCAL TELEPHONE SERVICE	195.37
10-31	4305900351	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,032.23
10-31	4306550032	*(PHOTOGRAPHIC SERVICES CHARGED)*	10/01/84–10/31/84		5.85
10-31	4306560018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		313.42
11-06	4310430027	DAY-TIMERS, INC.	09/27/84	APPOINTMENT BOOK	27.48
11-07	4307300026	AT&T INFORMATION SYSTEMS	09/01/84–09/30/84	MONTHLY PHONE SERVICE	1.98
11-07	4307300027	Do	09/01/84–09/30/84	MONTHLY PHONE SERVICE	109.79
11-07	4307300021	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES, C&P	2.33
11-07	4307300022	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES, AT&T	137.73
11-07	4307300019	FEDERAL EXPRESS CORP.	09/17/84	OVERNIGHT LETTER	24.00
11-07	4307300023	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY PHONE BILL	22.95
11-07	4307300024	Do	09/30/84	MONTHLY PHONE BILL	42.95
11-07	4307300025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84–09/30/84	DIRECTORY LISTING	2.34
11-07	4307300020	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/84	MEAL WITH CONSTITUENTS	12.10
11-07	4307300017	PACIFIC BELL	09/30/84–10/30/84	MONTHLY WATS SERVICE PACIFIC BELL	87.33
11-07	4307300018	Do	09/30/84–10/30/84	AT&T	34.13
11-07	4310430028	THOMAS J LANKFORD	10/01/84	AFFIXING LABELS TO ENVELOPES	15.08
11-07	4311270008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84–09/30/84	LOCAL EQUIPMENT CHARGE	174.24
11-07	4312560016	Do	09/01/84–09/30/84	LOCAL TELEPHONE SERVICE	149.55
11-27	4324330030	PACIFIC BELL	09/23/84–10/23/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	115.35
11-27	4324330031	Do	09/23/84–10/23/84	AT&T	1.26
11-27	4324330032	Do	09/23/84–10/23/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL	72.30
11-27	4324330033	Do	09/23/84–10/23/84	AT&T	23.80
11-27	4324490019	FEDERAL EXPRESS CORP.	10/17/84–10/18/84	OVERNIGHT LETTERS	47.00
11-27	4324490022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/84–10/31/84	DIRECTORY LISTING	2.25
11-27	4324490020	SAN FRANCISCO NEWSPAPER AGENCY	10/01/84–11/30/84	2 MONTH SUBSCRIPTION	14.50
11-27	4324490021	WESTERN UNION	10/01/84–10/31/84	MONTHLY TELEGRAMS	19.67
11-27	4331890679	P. AND G. PARINEH	11/01/84–11/30/84	RENT 505 W OLIVE AVE	943.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4326260028	HILLSBOROUGH CITY SCHOOL DISTRICT	08/04/84	TOWN MEETING EXPENSE	30.00
11-30	4326260029	NATIONAL JOURNAL	02/09/85-02/09/86	ONE YEAR SUBSCRIPTION AND 2 BINDERS	574.00
11-30	4326260026	PACIFIC BELL	10/01/84-10/31/84	MONTHLY WATS BILL PACIFIC BELL	82.15
11-30	4326260027	Do	10/01/84-10/31/84	AT&T	27.54
11-30	4326260030	ROBERT D WOLDOW	11/05/84	PHILADELPHIA TO SAN FRANCISCO ONE WAY AIR FARE TO 12TH CONGRESSIONAL DISTRICT	179.00
11-30	4332520028	ED ZSCHAU	06/14/84	FEDERAL EXPRESS - OVERNIGHT LETTER	12.50
11-30	4332520029	Do	06/14/84	PHONE CALL	1.50
11-30	4335900349	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,031.83
11-30	4338570010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		62.77
11-30	4338700027	*(PHOTOGRAPHIC SERVICES CHARGED)*	11/01/84-11/30/84		9.75
12-10	4341690031	ED ZSCHAU	11/11/84	1 WAY AIRFARE WASHINGTON TO SAN FRANCISCO	190.00
12-11	4340670024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	500.00
12-11	4340670022	AT&T INFORMATION SYSTEMS	10/01/84-11/17/84	PHONE SERVICE	3.10
12-11	4340670023	Do	10/01/84-11/17/84	PHONE SERVICE	172.01
12-13	4346470016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-10/31/84	LOCAL TELEPHONE SERVICE	149.66
12-13	4347420016	Do	10/01/84-10/31/84	LOCAL EQUIPMENT CHARGE	174.26
12-17	4346810026	C & P TELEPHONE	10/01/84-10/31/84	C&P TOLL CHARGES	.58
12-17	4346810027	Do	10/01/84-10/31/84	AT&T TOLL CHARGES	238.85
12-17	4346810028	CANTRELL/CUTTER PRINTING, INC	11/30/84	PRINTING BUSINESS CARDS	29.50
12-17	4346810024	GENERAL SERVICES ADMINISTRATION	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	42.49
12-17	4346810025	Do	11/22/84	DISTRICT OFFICE TELEPHONE SERVICE	22.49
12-27	4355340033	BENCHMARK SYSTEMS	11/29/84	DISKS	106.00
12-27	4361890679	P. AND G. PARINEH	12/01/84-12/30/84	RENT 505 W OLIVE AVE	943.75
12-31	4366900348	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,031.83
12-31	5002620008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		3,357.54

EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE 100,058.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,122.02

ADJUSTMENTS/REFUNDS

EXPENSES

09-27	4332990011	CONGRESSIONAL QUARTERLY INC	06/17/84-05/19/85	REFUND DUE TO DUPLICATE PAYMENT	(228.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (228.00)

TOTAL **122,952.41**

MEMBERS' CLERK HIRE

EXPENSES

12-31	5024980004	DAMON R. ELDER, JR.	12/01/84–12/18/84	UNPAID COMPENSATION DUE TO THE DEATH OF NAN ORR ELDER	916.66
12-31	5024980002	JANE E. ELDER	12/01/84–12/18/84	UNPAID COMPENSATION DUE TO THE DEATH OF NAN ORR ELDER	916.67
12-31	5024980003	SALLIE B.E. KERNS	12/01/84–12/18/84	UNPAID COMPENSATION DUE TO THE DEATH OF NAN ORR ELDER	916.67

EXPENDITURES FOR 4TH QUARTER

EXPENSES

MEMBERS CLERK HIRE	2,750.00
TOTAL	2,750.00

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

MEMBERS CLERK HIRE	41,180,993.82
LBJ INTERNS	26,663.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,251,310.99
MEMBERS CLERK HIRE	2,750.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ABRAM, CHRISTINE D	10/01/84–12/31/84	STAFF ASSISTANT (C)	9,053.22
ADAMS, STEPHEN T	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,051.26
ADKINS, SUSAN D	10/01/84–12/31/84	STAFF ASSISTANT	7,500.00
ALDRETE, CRISTOBAL P	10/01/84–12/31/84	SPECIAL COUNSEL (P)	16,599.99
ANDERSON, ROBERT E	10/01/84–12/31/84	FLOATER, STAFF ASSISTANT	6,875.01
ASHMORE, JAMES N	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,209.26
BEDOR, JOHN P	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
BOR, ROBERT M	10/01/84–12/31/84	CHIEF COUNSEL (P)	17,475.00
BRENNER, BERNARD	10/01/84–12/31/84	PRESS SECRETARY (P)	12,850.20
BROWN, ANITA R	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,560.23
BUENTELLO, IRENE	10/01/84–12/31/84	STAFF ASSISTANT (C)	9,187.50
CADENA, ADALBERTO	10/01/84–11/29/84	STAFF ASSISTANT	3,031.95
CASHDOLLAR, ROBERT A	10/01/84–12/31/84	CONSULTANT	13,050.00
CASTILLO, A MARIO	10/01/84–12/31/84	STAFF DIRECTOR (P)	17,475.00
CHAPMAN COLB, NANCY LOUISE	10/01/84–12/31/84	STAFF ASSISTANT (FLOATER)	7,697.52
DAVIS, JAMES A	10/01/84–12/31/84	STAFF ASSISTANT (C)	12,375.00
DISIMONE, RITA L	10/01/84–12/31/84	STAFF ASSISTANT (C)	10,350.00
DOCKERY, ANTHONY	12/17/84–12/31/84	STAFF ASSISTANT	434.00
DOCKERY, JOHN CHARLES	12/19/84–12/31/84	STAFF ASSISTANT	372.00
DUBARD, CAROL A	10/01/84–12/31/84	STAFF ASSISTANT	9,999.99
DUNGAN, MARK	10/01/84–12/31/84	STAFF ASSISTANT (C)	10,500.00
DUVAL, GERALD C	10/01/84–12/31/84	PRINTING CLERK (P)	10,589.16
FERGUSON, MICHELE D	12/26/84–12/28/84	STAFF ASSISTANT	93.00
FERSH, ROBERT J	10/01/84–12/31/84	SUBC. STAFF DIRECTOR	12,620.00
GALLAGHER, LYNN F	10/01/84–12/31/84	STAFF ASSISTANT	10,499.99
HATTON, BRENDA B	10/01/84–12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	11,728.02
HILTY, CHARLES R	10/01/84–12/31/84	MINORITY STAFF DIRECTOR (P)	15,950.01
HOGAN, JOHN E	10/01/84–12/31/84	MINORITY COUNSEL (P)	15,950.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUSER, SUSAN W	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		HUGHES, KATHERINE A	10/01/84–12/31/84	STAFF ASSISTANT	5,499.99
		JENNINGS, JACQUELINE L	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,401.99
		JOHNSON, JAMES WM, JR	10/01/84–12/31/84	STAFF ASSISTANT	8,250.00
		JORGENSEN, GERALD R	10/01/84–12/31/84	STAFF CONSULTANT (C)	11,000.01
		KERR, STEPHEN R	10/01/84–12/31/84	STAFF ASSISTANT (C)	11,250.00
		KEYSER, DIANE M	10/01/84–12/31/84	STAFF ASSISTANT	7,481.76
		KIRCHHOFF, RICHARD	10/01/84–12/31/84	STAFF ASSISTANT	8,250.00
		KOGUT, JULIA W	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,140.50
		LEWIS, KATHLEEN M	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		LIESMAN, DIANE	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		LIVINGSTON, MARSHALL O	10/01/84–12/31/84	STAFF ASSISTANT	6,500.01
		LOWERRE, ROBERT T	10/01/84–12/31/84	ASSOCIATE COUNSEL (P)	16,599.99
		LOY, PHILIP	10/01/84–11/30/84	STAFF ASSISTANT	1,400.00
		MCCOY, STEVEN A	10/01/84–12/31/84	STAFF ANALYST (P)	13,772.08
		MONAGHAN, FRANCES T	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		MOOS, EUGENE	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	7,685.00
		NEVILLE, THOMAS F	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,000.00
		O'CONNER, WILLIAM E, JR	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,999.99
		ORWICK, KAREN S	10/01/84–12/31/84	STAFF ASSISTANT	6,416.66
		PALMER, GEORGE LOUIS	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	7,830.00
		PECORE, PEGGY L	10/01/84–12/31/84	HEARING CLERK (P)	10,577.73
		PENDER, HEIDI	10/01/84–10/31/84	STAFF ASSISTANT (C)	2,916.67
		Do	11/05/84–12/31/84	STAFF ASSISTANT (C)	5,893.17
		POWELL, DIANNE	10/01/84–12/31/84	STAFF ASSISTANT (C)	11,140.50
		RASMUSSEN, SARA K	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		RAWLS, CHARLES RICHARDSON	10/01/84–12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	8,750.01
		RENNERT, PATRICIA G	10/01/84–12/31/84	STAFF ASSISTANT	5,986.66
		ROSE, JOAN TEAGUE	10/01/84–12/31/84	STAFF CONSULTANT	11,643.75
		ROSENBAUM, LESLIE	10/01/84–12/31/84	STAFF ASSISTANT	3,692.10
		SCHINZEL, DAVID R	10/01/84–12/31/84	STAFF ASSISTANT	1,297.92
		SCHULZE, RICHARD T, JR	10/17/84–12/10/84	STAFF ASSISTANT	1,800.00
		SMITH, DEBORA A	10/01/84–12/31/84	STAFF ASSISTANT	6,249.99
		STILES, WILLIAM A, JR	10/01/84–12/31/84	SUBCOMMITTEE STAFF DIRECTOR	9,750.00
		TEMPLE, GLENDA LOUISE	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,140.50
		TIPPETT, JAMES C	10/01/84–12/31/84	STAFF CONSULTANT (P)	12,500.01
		TOOPS, WILLIAM DAVID	10/01/84–12/31/84	STAFF ASSISTANT	8,000.01
		VACIN, LYDIA	10/01/84–12/31/84	STAFF ASSISTANT	1,909.18
		WALSH, ELEANOR S	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,916.31
		WEISS, JEFFREY S	10/01/84–12/31/84	STAFF ASSISTANT	6,999.99
		WELCOME, GERALD W, JR	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,799.99
		WILLIAMS, KIM M	10/01/84–12/31/84	STAFF ASSISTANT	3,500.01

EXPENSES

10-09	4278030002	A. MARIO CASTILLO	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX 3 DAYS PER DIEM	100.00
10-09	4278030001	E (KIKA) DE LA GARZA	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX 2 DAYS PE DIEM	100.00
10-09	4278030005	PAT ROBERTS	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX 2 DAYS PER DIEM	100.00
10-09	4278030003	CHARLIE ROSE	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX 2 DAYS PER DIEM	100.00
10-09	4278030006	JOAN TEAGUE ROSE	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIA, TX 2 DAYS PER DIEM	100.00
10-09	4278030004	ROBIN TALLON	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX 2 DAYS PER DIEM	100.00
10-09	4278050003	ADALBERTO CADENA	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO PLEASANTON, TX 2 DAYS PER DIEM	100.00
10-09	4278050001	A. MARIO CASTILLO	09/21/84–09/23/84	OFCL CMTE TRAVEL FROM WASH, DC TO NYC 2 DAYS PER DIEM, LOCAL TRANSP	131.00
10-09	4278050002	Do	09/25/84–09/27/84	OFFICIAL COMTE TRAVEL TO LOS ANGELES, CA 3 DAYS PER DIEM	150.00
10-09	4278050004	BRENDA HATTON	09/23/84–09/24/84	OFCL COMTE TRAVEL FROM WASH, DC TO KENNETT, MO RTN WASH 2 DAYS PER DIEM	34.36
10-10	4277140006	A. MARIO CASTILLO	09/04/84–09/19/84	REIMB OF EXPENSES INCURRED ON OFFICIAL BUSINESS FOR COMMITTEE LOCAL TAXI FARE	12.00
10-10	4277140009	CONGRESSIONAL QUARTERLY INC	12/24/84–12/23/85	ONE YEAR SUBSCRIPTION FOR ROBERT BOR	599.00
10-10	4277140002	BILL EMERSON	09/21/84–09/24/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASHINGTON DC AND MEMPHIS R/T AIRFARE	199.00
10-10	4277140001	GLENN ENGLISH	09/24/84–09/24/84	OFFICIAL COMMITTEE TRAVEL BEWTEEN WASHINGTON DC AND ATLANTA, GA R/T AIRFARE	178.00
10-10	4277140005	FEDERAL EXPRESS CORP	09/04/84	EXPRESS MAIL CHARGES	24.00
10-10	4277140008	HEETCO JET CENTER	08/14/84	CHARTER AIR FLIGHT FROM HANNIBAL, MO TO ST LOUIS, MO IN CONNECTION WITH FULL COMMITTEE FIELD HEARING.	214.00
10-10	4277140007	THE FOOD & FIBER LETTER	10/31/84–10/31/85	ONE YEAR SUBSCRIPTION FOR A MARIO CASTILLO	295.00
10-10	4277140003	WILLIAM TOOPS	09/23/84–09/24/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASHINGTON DC AND MEMPHIS 2 DAYS PER DIEM	40.12
10-10	4279500003	BILL EMERSON	09/21/84–09/24/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO MEMPHIS, TN & RETURN TO WASH, DC - 2 DAYS PER DIEM	28.52
10-10	4279500002	RICHARD KIRCHHOFF	09/23/84–09/24/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SAN ANTONIO, TX & RETURN TO WASH, DC - 2 DAYS PER DIEM.	100.00
10-10	4279500001	GEORGE PALMER	09/20/84–09/21/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO CEDAR RAPIDS, IA & RETURN TO WASH, DC - 2 DAYS PER DIEM.	71.85
10-10	4279500004	REPUBLIC AIRLINES, INC	09/10/84	AIRLINE CHARGES - K-0,382,176	234.00
10-11	4279670004	FEDERAL EXPRESS CORP	06/14/84–06/15/84	EXPRESS MAIL CHARGES	52.50
10-11	4279670003	Do	09/07/84	EXPRESS MAIL CHARGES	12.50
10-11	4279670002	Do	09/11/84	EXPRESS MAIL CHARGES	12.50
10-11	4279670001	CHARLES W. STENHOLM	09/23/84–09/24/84	OFFICIAL COMMITTEE TRAVEL FROM SAN ANTONIO, TEXAS TO WASHINGTON, DC - 2 DAYS PER DIEM	55.70
10-17	4290020002	C & P TELEPHONE	08/01/84–08/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	935.04
10-17	4290020003	Do	08/01/84–08/31/84	LOCAL AREA TOLL CHARGES	1.39
10-17	4290020001	DESIGN CUISINE	09/18/84	LUNCHEON IN HONOR OF LIC EDUARDO PESQUEIRA OLEA, SEC OF AGRICULTURE OF MEXICO	1,441.29
10-17	4290020005	FEDERAL EXPRESS CORP	09/14/84	EXPRESS MAIL CHARGES	24.00
10-17	4290020006	Do	09/19/84	EXPRESS MAIL CHARGE	25.00
10-17	4290020004	WESTERN UNION	09/01/84–09/30/84	MONTHLY TELEGRAPH CHARGES	103.85
10-19	4292020001	C & P OF MARYLAND	09/01/84–09/30/84	MONTHLY WATS SERVICE	2,371.48
10-19	4292020003	NORTHWEST AIRLINES INC	09/10/84	AIRLINE TRAVEL CHARGES	196.00
10-19	4292020004	OZARK AIRLINES, INC	09/09/84–09/10/84	AIRLINE TRAVEL CHARGES	225.00
10-19	4292020005	RIGGS SUPPLY COMPANY	09/24/84	RENTAL OF ROOM FOR FIELD HEARING OF SUBC ON COTTON, RICE AND SUGAR	75.00
10-19	4292020002	THE NEW YORK TIMES SALES, INC	10/01/84–12/30/84	SUBSCRIPTION TO NEW YORK TIMES	175.50
10-26	4299050002	ADALBERTO CADENA	10/12/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, LOCAL TAXI FARE	20.00
10-26	4299050003	A. MARIO CASTILLO	10/09/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, LOCAL TAXI FARE	10.00
10-26	4299050004	FEDERAL EXPRESS CORP	09/20/84	EXPRESS MAIL CHARGES	12.50
10-26	4299050001	LINDA COMPTON	04/24/84	REMAINING BALANCE FROM TRANSCRIPT OF PROCEEDINGS OF FIELD HEARING AT LOCKETT, TEXAS ON 1985 FARM BILL.	141.85
10-29	4300090001	DELTA AIR LINES, INC	09/23/84–09/24/84	AIRLINE TRAVEL CHARGES, K0382166,K0382179	450.00
10-29	4300090003	JAMES W JOHNSON	10/08/84–10/12/84	OFFICIAL COMM TVL FROM WASH., DC TO EVANSVILLE, IN TO MEMPHIS TN., & RETURN TO WASH., 5 DAYS PER DIEM.	97.92
10-29	4300090002	ED JONES	10/08/84–10/09/84	OFFICIAL COMM TVL FROM MEMPHIS TN TO EVANSVILLE, IN & RETURN TO WASH., D.C., AIR FARE, 1 DAY PER DIEM.	184.00
10-29	4300090004	NEW YORK AIRLINES, INC	09/21/84–09/23/84	AIRLINE TRAVEL CHARGES H-1,701,191	83.00
10-30	4301710001	EASTERN AIRLINES, INC	10/15/84	AIRLINE TRAVEL CHARGES	3,744.00
10-31	4305900002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		9,992.10
11-06	4301540006	A. MARIO CASTILLO	10/18/84	PUBLICATION FOR USE OF COMMITTEE ON AGRICULTURE	6.31
11-06	4301540007	Do	10/18/84	REIMB OF EXPENSE INCURRED DURING OFFICIAL COMMITTEE BUSINESS - LOCAL TAXI FARE	15.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4301540002	EASTERN AIRLINES INC	07/30/84	AIRLINE TRAVEL CHARGES - K0382165	228.00
11-06	4301540003	FEDERAL EXPRESS CORP.	10/01/84	EXPRESS MAIL CHARGES	25.00
11-06	4301540004	Do	10/01/84	EXPRESS MAIL CHARGES	14.00
11-06	4307050001	A. MARIO CASTILLO	10/22/84–10/23/84	OFCL COMM TRVL FM WASH., D.C. TO NEW YORK AND RETURN TO WASH., D.C. LOCAL TRANSP 2 DAYS PER DIEM.	130.00
11-06	4307050003	ROBERT J FERSH	10/23/84–10/24/84	OFCL COMM TRVL FM WASH., D.C. TO MOBILE, ALA., AND RETURN TO WASH., D.C. 2 DAYS PER DIEM	91.90
11-06	4310100003	A. MARIO CASTILLO	10/25/84	PUBLICATION FOR USE OF COMMITTEE	31.70
11-06	4310100004	FEDERAL EXPRESS CORP.	10/01/84	EXPRESS MAIL CHARGES	14.00
11-07	4301540008	JERRY HUCKABY	09/23/84–09/24/84	OFFICIAL COMMITTEE TRAVEL FROM MEMPHIS, TN TO WASHINGTON, DC - 2 DAYS PER DIEM	28.52
11-07	4301540005	PUROLATOR COURIER CORP	09/05/84	EXPRESS MAIL CHARGES	24.75
11-07	4307050002	CHARLES HILTY	10/18/84–10/23/84	OFCL COMM TRVL FM WASH., D.C. TO ST. LOUIS, MO. AND RETURN TO WASH., D.C. AIR FARE PER DIEM	266.07
11-07	4307050005	Do	10/18/84–10/23/84	OFCL COMM TRVL FM WASH., D.C. TO ST. LOUIS, MO., RETURN TO WASH RENTAL CAR ADDTL PER DIEM	108.96
11-07	4307050004	ED JONES	10/08/84–10/09/84	OFCL COMM TRVL FROM MEMPHIS, TN. TO EVANSVILLE, INDIANA 1 DAY PER DIEM	10.00
11-07	4310100001	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/84	RECEPTION IN HONOR OF 6 AGRICULTURE MINISTERS FROM CENTRAL AMERICA	169.90
11-07	4310100002	Do	09/11/84	(GREAT BRITAIN) LUNCHEON IN HONOR OF HON. THOMAS TORNEY, MEMBER OF PARLIAMENT	242.00
11-13	4314080003	FEDERAL EXPRESS CORP.	10/11/84	EXPRESS MAIL SERVICE	14.00
11-13	4314080002	Do	10/19/84	EXPRESS MAIL SERVICE	25.00
11-13	4314080004	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	MONTHLY FTS SERVICE - 401 AND 487	61.00
11-13	4314080001	WEST PUBLISHING COMPANY	09/19/84	STANDING ORDER OF U.S. CODE ANNOTATED	102.00
11-14	4314820003	FEDERAL EXPRESS CORP.	10/11/84	EXPRESS MAIL CHARGES	25.00
11-14	4314820002	Do	10/17/84	EXPRESS MAIL CHARGES	14.00
11-14	4314820004	MIDWAY AIRLINES, INC.	09/20/84–09/21/84	AIRLINE TRAVEL CHARGES	399.00
11-14	4314820001	THE WALL STREET JOURNAL	12/10/84–12/09/85	ONE YEAR SUBSCRIPTION-- ANITA BROWN	101.00
11-15	4319040006	C & P TELEPHONE	09/01/84	LONG DISTANCE CHARGES	1,380.84
11-15	4319040005	Do	09/01/84–09/30/84	LOCAL AREA TOLL CHARGES	13.72
11-15	4319040001	A. MARIO CASTILLO	11/08/84	PUBLICATION FOR OFFICIAL COMMITTEE USE	6.95
11-15	4319040002	FEDERAL EXPRESS CORP.	10/19/84	EXPRESS MAIL CHARGES	14.00
11-15	4319040003	Do	10/19/84	EXPRESS MAIL CHARGES	53.00
11-15	4319040004	WESTERN UNION	10/01/84–10/31/84	TELEGRAPH CHARGES	417.70
11-30	4335900001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		10,789.67
12-05	4334770001	POSTMASTER	09/28/84	1,000 FIRST CLASS STAMPS	200.00
12-06	4338110009	C & P OF MARYLAND	10/01/84–10/31/84	WATS TELEPHONE SERVICE	2,086.86
12-06	4338110001	A. MARIO CASTILLO	11/26/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO CHICAGO, ILL; 1 DAY PER DIEM AND LOCAL TRANSPORTAION.	65.00
12-06	4338110002	NANCY L CHAPMAN	11/11/84–11/13/84	OFFICIAL COMMITEE TRAVEL FROM WASH DC 3 DAYS PER DIEM	148.00
12-06	4338110007	FEDERAL EXPRESS CORP.	10/25/84	EXPRESS MAIL CHARGES	25.00
12-06	4338110006	Do	10/30/84	EXPRESS MAIL CHARGES	39.00
12-06	4338110008	Do	10/30/84	EXPRESS MAIL CHARGES	14.00
12-06	4338110005	Do	11/05/84	EXPRESS MAIL CHARGES	14.00
12-06	4338110004	ROBERT J FERSH	11/11/84	OFFICIAL COMMITTEE TRAVEL FROM WASH DC TO CHARLESTON, SC 3 DAYS PER DIEM, AUTO MILEAGE AND AIRPORT PKG.	176.18
12-06	4338110003	THOMAS F NEVILLE	11/10/84–11/16/84	OFFICIAL COMMITTEE TRAVEL FROM WASH DC TO GREAT FALLS, MONT AND BOISE 6 DAYS PER DIEM	189.14
12-14	4342500004	JAMES ASHMORE	11/10/84	EXPENSES INCURRED WHILE ON OFCL COMM BUSS: PVT AUTO MILEAGE OF 225 MILES/ATND AM FORESTERS FIELD TRIP.	54.00

12-14	4342500006	DELTA AIR LINES INC	11/11/84–11/13/84	AIRLINE TRAVEL - H-1,701,197	238.00
12-14	4342500001	LYNN F GALLAGHER	11/11/84–11/14/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO CHARLESTON, SC - 4 DAYS PER DIEM, LOCAL TRANSP AND OTHER.	246.81
12-14	4342500005	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/16/84	ANNUAL SUBSCRIPTION TO U S CODE, ROBERT BOR	620.40
12-14	4342500009	NEW YORK AIRLINES, INC	10/22/84–10/23/84	AIRLINE TRAVEL - H-1,701,193	100.00
12-14	4342500007	NORTHWEST AIRLINES INC	10/21/84–11/07/84	AIRLINE TRAVEL - H-1,701,196	454.00
12-14	4342500002	NORTHWEST ECONOMIC ASSOCIATES	11/08/84	COPY OF 'IMPACTS OF USDA MARKETING ORDERS ON SMALL BUSINESS AND COMPETITION'	16.70
12-14	4342500010	OZARK AIRLINES, INC	10/08/84–10/14/84	AIRLINE TRAVEL - H-1,701,195	509.00
12-14	4342500003	PUROLATOR COURIER CORP	10/10/84	EXPRESS MAIL CHARGES	18.75
12-14	4342500008	U.S. AIR, INC.	10/28/84–10/31/84	AIRLINE TRAVEL - H-1,701,201	108.00
12-14	4346070001	C & P TELEPHONE	10/01/84–10/31/84	MONTHLY LOCAL AREA TOLL CHARGES	15.49
12-14	4346070002	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE CHARGES	1,574.09
12-14	4346070004	ADALBERTO CADENA	11/15/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS LOCAL TAXI FARE	31.00
12-14	4346070003	HERTZ SYSTEM INC	11/11/84–11/16/84	RENTAL CAR CHARGES IN BOISE, IDAHO AND GREAT FALLS, MONT	281.26
12-14	4346070005	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/84	LUNCHEON IN HONOR OF MR ALBERT MELNIKOV, DEPUTY TRADE REP OF THE UNION OF SOVIET SOCIALIST REPUBLICS.	74.98
12-18	4348090003	EASTERN AIRLINES INC	11/11/84–11/14/84	AIRLINE TRAVEL CHARGES	238.00
12-18	4348090002	EASTERN AIRLINES, INC.	11/13/84	AIRLINE TRAVEL CHARGES	1,047.00
12-18	4348090001	RON MARLENEE	11/22/84–11/26/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO PORTLAND, OREGON TO GREAT FALLS MONTANA RTN TO WASH, DC.	56.19
12-18	4348090004	U.S. AIR, INC.	11/01/84	AIRLINES TRAVEL CHARGES	54.00
12-20	4353690001	LANE EVANS	07/06/84	OFFICIAL COMMITTEE TRAVEL FROM MOLINE, IL TO DES MOINES, IOWA: ONE-WAY AIR FARE	99.00
12-20	4354080010	AGRIDATA RESOURCES, INC	11/30/84	AGRICULTURAL COMPUTER INFORMATION CONNECTION	75.78
12-20	4354080005	FEDERAL EXPRESS CORP.	11/12/84–11/20/84	EXPRESS MAIL CHARGES	45.00
12-20	4354080006	Do	11/19/84	EXPRESS MAIL CHARGES	25.00
12-20	4354080002	Do	11/20/84	EXPRESS MAIL CHARGES	14.00
12-20	4354080004	Do	11/20/84	EXPRESS MAIL CHARGES	50.00
12-20	4354080001	Do	11/23/84	EXPRESS MAIL CHARGES	325.00
12-20	4354080011	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS TELEPHONE SERVICE	92.00
12-20	4354080008	STEPHEN R KERR	12/06/84–12/07/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO BURLINGTON, VT AND RETURN TO WASH, DC - 2 DAYS PER DIEM.	57.83
12-20	4354080009	THOMAS F NEVILLE	11/24/84–11/30/84	OFCL COMM TRVL FM WASH, DC/PORTLAND/SALT LAKE CITY/GREAT FALLS/WASH, DC: 7 DAYS PER DIEM, GAS & PRKG.	405.77
12-20	4354080007	CHARLES RICHARDSON RAWLS	12/05/84–12/06/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO ASHEVILLE, NC & RETURN TO WASHINGTON, DC - 2 DAYS PER DIEM.	66.12
12-31	4366900001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,728.84

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	362,225.28
SPECIAL AND SELECT COMMITTEES	246,044.48

EXPENSES

SPECIAL AND SELECT COMMITTEES	58,955.15

ADJUSTMENTS/REFUNDS

EXPENSES

09-26	4292990004	PIEDMONT AVIATION, INC.	07/29/84–07/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(90.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(90.00)
TOTAL	**667,134.91**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, GEORGE F	10/01/84-12/31/84	STAFF ASST TO MINORITY (P)	14,400.00
		ALLEN, JOHN H	10/01/84-12/31/84	ASSISTANT TO CONG. CHAPPELL (P)	11,250.00
		ANDERSON, STEPHEN N	10/01/84-12/31/84	ASSISTANT TO CONG ALEXANDER (P)	6,249.99
		ANGELLO, BEVERLY FRANCES	10/01/84-12/31/84	ASSISTANT TO CONG YOUNG (P)	7,500.00
		BACHULA, GARY R	10/01/84-12/31/84	ASSISTANT TO CONG TRAXLER (P)	13,050.00
		BARRY, THOMAS V	10/01/84-12/31/84	ASSISTANT TO CONG MZAREK (P)	6,083.34
		BEVELS, TERRY D	10/01/84-12/31/84	STAFF ASSISTANT (P)	13,100.01
		BIEGING, DAVID ARTHUR	10/01/84-12/31/84	ASSISTANT TO CONG SABO (P)	13,106.25
		BIVINS, LEE, II	10/01/84-12/31/84	ASSISTANT TO CONG HIGHTOWER (P)	9,666.67
		BLAGMAN, DIANE	10/01/84-12/31/84	ASSISTANT TO CONG CARR (P)	7,944.45
		BOMBARDIER, GARY E	10/01/84-12/31/84	ASSISTANT TO CONG MCHUGH (P)	11,357.49
		BOROVINA, ANTON J	10/01/84-12/31/84	ASSISTANT TO CONG MZAREK (P)	13,050.00
		CAMBON, PAUL F	10/01/84-12/31/84	ASSISTANT TO CONG LIVINGSTON (P)	8,974.99
		CHOUINARD, GERARD J	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT (P)	12,450.00
		COFFEE, ELIZABETH G	10/01/84-12/31/84	ASSISTANT TO CONG. M. EDWARDS	9,056.25
		CONLON, JOYCE BARE	10/01/84-10/31/84	ASSISTANT TO CONG YATES (P)	1,725.00
		COOPER, CHARLES MARION	10/01/84-12/31/84	ASSISTANT TO CONG WATKINS (P)	8,700.00
		CRAWFORD, RICHARD L	10/01/84-12/31/84	ASSOC STAFF TO CONG BONER (P)	9,027.78
		CROMWELL, JAMES H	10/01/84-12/31/84	ASSISTANT TO CONG. M. EDWARDS	11,625.00
		DAHLBERG, GREGORY R	10/01/84-12/31/84	STAFF ASSISTANT (P)	12,000.00
		DANDY, DARROLD A	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	10,286.25
		DAVIS, DELACROIX, III	10/01/84-12/31/84	STAFF ASSISTANT (P)	13,400.01
		DAVIS, ROBERT V	10/01/84-12/31/84	STAFF ASSISTANT (P)	14,250.00
		DECELL, HAL C, III	10/01/84-12/31/84	ASSISTANT TO CONG WHITTEN (P)	12,500.01
		DORN, NANCY P	10/01/84-12/31/84	ASSISTANT TO CONG LOEFFLER (P)	9,500.01
		DUFTY, BEVAN	10/01/84-12/31/84	ASSISTANT TO CONG DIXON (P)	11,000.01
		EDMONDSON, AARON D	10/01/84-12/31/84	STAFF ASSISTANT (P)	15,825.00
		EDWARDS, CATHERINE M	10/01/84-12/31/84	ADMINISTRATIVE AIDE (C)	4,899.99
		EVERED, STEPHEN A	10/01/84-12/31/84	ASSISTANT TO CONG AUCOIN (P)	12,581.76
		FAIRCHILD, JIMMY RAY	10/01/84-12/31/84	STAFF ASST TO MINORITY (P)	12,875.01
		FARMER, PAUL V	10/01/84-12/31/84	EDITOR (P)	14,900.01
		FIEDLER, ELLIOTT	10/01/84-12/31/84	ASSISTANT TO CONG OBEY (P)	11,787.75
		FISHER, JAMES PARIS	10/01/84-12/31/84	ASSISTANT TO CONG HEFNER (P)	13,050.00
		FISHER, JOHN DONALD	10/01/84-12/31/84	ASSISTANT TO CONG YATES (P)	11,352.66
		FLANDERS, DAVID A	10/01/84-12/31/84	ASSISTANT TO CONG BONER (P)	8,750.01
		FOSTER, ROBERT B	10/01/84-12/31/84	STAFF ASSISTANT (P)	15,825.00
		FREESE, TERENCE L	10/01/84-11/30/84	ASSOC STAFF TO CONG DICKS (P)	5,903.74
		Do	12/01/84-12/31/84	ASSISTANT TO CONG DICKS (P)	3,333.33
		FULTON, PATTISON	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	12,600.00
		GENTRY, RICHARD H	10/01/84-12/31/84	ASSISTANT TO CONG O'BRIEN (P)	9,241.67
		GERARD, DANA T	10/01/84-12/31/84	SECRETARY TO MINORITY (C)	4,500.00
		GILBERT, SANDRA A	10/01/84-12/31/84	STAFF ASSISTANT (P)	9,000.00
		GILL, GREGORY M	10/01/84-12/31/84	ASSISTANT TO CONG HOYER (P)	9,500.01

GLAZEWSKI, TIMOTHY M	10/01/84–12/31/84	ASSISTANT TO CONG RUDD (P)	6,624.99
GOLDMAN, MORRIS B	10/01/84–12/31/84	ASSOC STAFF TO CONG LEWIS (P)	13,106.25
GRANOFF, MICHAEL D	10/01/84–12/31/84	ASSISTANT TO CONG LONG (P)	11,533.33
GREENWALD, SHEILA	10/01/84–12/31/84	ASSISTANT TO CONG GREEN (P)	13,106.25
GREGORY, DOUGLAS M	10/01/84–12/31/84	ASSISTANT TO CONG B YOUNG (P)	11,868.75
GRIFFIN, KATHLEEN M	11/01/84–12/31/84	ASSISTANT TO CON EARLY (P)	4,166.66
GUNNELS, AUBREY A	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
HALL, CAROL D	10/01/84–12/31/84	ASSISTANT TO CONG REGULA (P)	9,825.00
HAND, LUCY MCLELLAND	10/01/84–12/31/84	ASSISTANT TO CONG W LEHMAN (P)	11,250.00
HICKS, GUY M	10/01/84–12/31/84	ASSISTANT TO CONG LEWIS (P)	8,124.99
HUGO, FRANCIS M	10/01/84–12/31/84	MINORITY CLERK (P)	15,825.00
HUNN, JOCELYN BUCK	10/01/84–12/31/84	STAFF ASSISTANT (P)	7,725.00
IWANSKI, DAVID C	10/01/84–12/31/84	ASSISTANT TO CONG RUDD (P)	8,499.99
JACKSON, LEROY W	10/01/84–12/31/84	ASSISTANT TO CONG WATKINS (P)	12,600.00
JACOBS, JEFFREY W	10/01/84–12/31/84	STAFF ASST TO MINORITY (P)	12,875.01
JOHNSON, KATHLEEN R	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,649.99
JONES, ALICIA	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	5,124.99
KANE, DIANN	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	5,825.01
KEDZIOR, DENNIS M	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
KINGFIELD, THOMAS J	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
KITAMURA, MICHAEL T	10/01/84–12/31/84	ASSISTANT TO CONG AKAKA (P)	3,675.00
KNISELY, ROBERT LYLE	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,275.00
KRAFT, KENNETH A	10/01/84–12/31/84	ASSISTANT TO CONG COUGHLIN (P)	10,500.01
KULIKOWSKI, JAMES M	10/01/84–12/31/84	STAFF ASST TO MINORITY (P)	12,875.01
LILLY, SCOTT	10/01/84–12/31/84	ASSISTANT TO CONG OBEY (P)	13,050.00
LISKOV, ADELE H	10/01/84–12/31/84	ASSISTANT TO CONG W LEHMAN (P)	9,375.00
LOMBARD, EDWARD E	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
LONGABAUGH, MARK P	10/01/84–12/31/84	ASSISTANT TO CONG HEFNER (P)	4,000.00
LYNCH, KEVIN A	10/01/84–12/31/84	ASSISTANT TO CONG RATCHFORD (P)	9,840.01
MACDOUGALL, GORDON	10/01/84–12/31/84	ASSISTANT TO CONG PORTER (P)	7,025.25
MAES, LORINDA R	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	5,150.01
MAGLIOCCHETTI, PAUL J	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,700.01
MAINLAND, KEITH F	10/01/84–12/31/84	CLERK & STAFF DIRECTOR (P)	17,000.01
MALASPINA, MARY	10/01/84–12/31/84	STAFF ASSISTANT (P)	8,424.99
MALOW, RICHARD N	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
MARINELLI, WILLIAM A	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
MARX, KENNETH M	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,825.01
MATTS, MARCIA L	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	6,650.01
MAYER, DEBRA A	10/01/84–12/31/84	ASSISTANT TO CONG MURTHA (P)	12,500.01
MCBRIDE, WILLIAM R	10/01/84–12/31/84	ASSISTANT TO CONG PURSELL (P)	12,500.01
MCCARTHY, DAVID J	10/01/84–12/31/84	ASSISTANT TO CONG MYERS (P)	11,300.01
MCDONALD, MARILYN C	10/01/84–12/31/84	ASSISTANT TO CONG STOKES (P)	7,500.00
MCGAREY, PATRICK O	10/01/84–12/31/84	ASSISTANT TO CONG AKAKA (P)	9,375.00
MEREDITH, MILTON B	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,624.99
MICONI, AMERICO S	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
MILESZKO, GAYL	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (P)	7,725.00
MILLER, MARK HENRY	10/01/84–12/31/84	ASSISTANT TO CONG CARR (P)	9,194.45
MILLER, RONALD J	12/01/84–12/31/84	ASSISTANT EDITOR (P)	4,166.67
MOAG, JOHN A, JR	10/01/84–12/31/84	ASSOC STAFF TO CONG. HOYER (P)	9,999.99
MOHRMAN, FREDERICK G	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
MONDESIRE, JEROME W	10/01/84–12/31/84	ASSISTANT TO CONG GRAY (P)	13,032.75
MOORE, HENRY E	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,050.00
MUIR, LINDA JEAN	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	4,625.01
MURPHY, PLEASANT L	10/01/84–11/30/84	ASSISTANT TO CONG WILSON (P)	8,666.66
MURRAY, MARK W	10/01/84–12/31/84	STAFF ASSISTANT (P)	9,600.00
NEIL, HENRY A, JR	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NOLEN, EDD	10/01/84–12/31/84	ASSISTANT TO CONG BEVILL (P)	13,106.25
		OELLERMANN, CHARLES M	10/01/84–12/31/84	ASSISTANT TO CONG V SMITH (P)	3,791.66
		OLIVER, JANICE D	10/01/84–12/31/84	ASSOC STAFF TO CONG EARLY (P)	10,968.75
		OSTHAUS, JOHN G	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
		OTTO, BERTON R	10/01/84–12/31/84	ASSISTANT TO CONG CHAPPELL (P)	13,050.00
		PARDO, LESLIE C	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	3,999.99
		PARKER, KIMBERLY C	10/01/84–12/31/84	ASSISTANT TO CONG GRAY (P)	10,000.00
		PARSONS, JEANNE E	10/01/84–12/31/84	ADMINISTRATIVE AIDE (P)	5,874.99
		PATE, DONA L	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	4,550.01
		PEEL, TERRY ROBERT	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,150.00
		PERRY, ANGELINA	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	5,825.01
		PETTIFORD, LORETTA	10/01/84–12/31/84	SECRETARY TO MINORITY (C)	4,749.99
		PFLUGER, FREDERICK F	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
		PLASHAL, JOHN GALVIN	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,174.99
		POSEY, TYLER S	10/01/84–12/31/84	ASSISTANT TO CONG LIVINGSTON (P)	8,599.99
		POST, ROGER P	10/01/84–12/31/84	CLERICAL ASST TO MINORITY (C)	5,574.99
		POWERS, EDWIN F	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
		PRUITT, DAVID C, III	10/01/84–12/31/84	ASSISTANT TO CONG JACK EDWARDS (P)	13,106.25
		RICHBOURG, DONALD E	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,825.00
		RICHTER, PATRICIA E	10/01/84–12/31/84	ASSISTANT TO CONG GREEN (P)	13,106.25
		RIHELY, DIANE	10/01/84–12/31/84	ASSISTANT TO CONG NATCHER (P)	6,702.81
		ROMBERG, JOHN M	10/01/84–12/31/84	ASSISTANT TO CONG O'BRIEN (P)	7,350.01
		ROPER, KEVIN M	10/01/84–12/31/84	ASSISTANT TO CONG MCDADE (P)	9,999.99
		RYAN, DONALD T	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,850.00
		SARACHEK, JOSEPH E	10/01/84–12/31/84	ASSISTANT TO CONG ADDABBO (P)	5,000.01
		SAVIA, TONI MARIA	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	6,300.00
		SCHAFER, GEORGE H	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,624.99
		SCHOONMAKER, JAN	10/01/84–12/31/84	ASSISTANT TO CONG BOGGS (P)	12,500.01
		SCHUERCH, WILLIAM E	10/01/84–12/31/84	STAFF ASSISTANT (P)	10,374.99
		SCIALABBA, CARMEN V	10/01/84–12/31/84	ASSISTANT TO CONG MURTHA (P)	13,106.25
		SERAPHIN, ROBERT A	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,624.99
		SHEA, TIMOTHY	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (P)	6,500.01
		SHEEHY, MICHAEL W	10/01/84–12/31/84	ASSISTANT TO CONG BOLAND (P)	13,050.00
		SHELTON, EMILY V	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	3,999.99
		SHERMAN, ROBERT	10/01/84–12/31/84	ASSISTANT TO CONG AUCOIN (P)	13,106.25
		SHULAW, DALE M	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	7,875.00
		SIERRA, ELAINE	10/01/84–12/31/84	ASSISTANT TO CONG ROYBAL (P)	7,125.00
		SIGMON, DONALD NEAL	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,074.99
		SIMPSON, CHARLES W	10/01/84–11/30/84	ASSISTANT TO CONG WILSON (P)	8,700.00
		SMITH, CHERYL L	10/01/84–12/31/84	ASSISTANT TO CONG STOKES (P)	11,358.75
		SMITH, CLAUDE WILLIAM, JR	10/01/84–12/31/84	STAFF ASSISTANT (P)	15,624.99
		SMITH, DONALD PAUL	10/01/84–12/31/84	STAFF ASSISTANT (P)	14,750.01
		SMITH, DONALD R	10/01/84–12/31/84	ASSISTANT TO CONG BEVILL (P)	13,106.25
		STECKELBERG, KATHRYN A	10/01/84–12/31/84	ASSISTANT TO CONG KEMP (P)	7,500.00

STEK, CHARLES A	10/01/84–12/31/84	ASSISTANT TO CONG LONG (P)	11,654.17
STEPHENS, MICHAEL A	10/01/84–12/31/84	STAFF ASSISTANT (P)	14,108.34
STUART, SANDRA K	12/01/84–12/31/84	ASSISTANT TO CONG FAZIO (P)	3,640.67
SUSSMAN, DEBORAH L	10/01/84–12/31/84	ASSISTANT TO CONG ROGERS (P)	11,228.99
TAYLOR, BETTY LOU	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	7,749.99
THOMAS, DOROTHY LAINE	10/01/84–12/31/84	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THOMAS, RANDOLPH	10/01/84–12/31/84	OFFICE ASST (C)	6,512.49
THOMSON, PAUL E	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,525.00
TIMLIN, EILEEN C	10/01/84–12/31/84	ASSISTANT TO CONG ADDABBO (P)	9,573.75
TIPPINS, NANCY	10/01/84–12/31/84	ASSISTANT TO CONG J EDWARDS (P)	10,851.75
TRITES, AMY S	12/01/84–12/31/84	ASSISTANT TO CONG WILSON (P)	4,350.00
URIAN, GEORGE A	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,350.00
VAN LEER, ANN M	10/01/84–12/31/84	ASSISTANT TO CONG PORTER (P)	8,408.17
VANCLEVE, MICHELLE	10/01/84–12/31/84	ASSISTANT TO CONG KEMP (P)	11,250.00
VANWAGENEN, JAMES S	10/01/84–12/31/84	STAFF ASSISTANT (P)	14,300.01
WAINMAN, BARBARA W	10/01/84–12/31/84	ASSISTANT TO CONG REGULA (P)	8,750.01
WALTERS, PEYTON MITCHELL	12/01/84–12/31/84	ASSISTANT TO CONG WILSON (P)	4,350.00
WARNER, SUSAN A	10/01/84–12/31/84	ASSISTANT TO CONG MCHUGH (P)	11,357.49
WEATHERLY, DEBORAH ANN	10/01/84–12/31/84	ASSISTANT TO CONG MCDADE (P)	10,039.50
WEBBER, ROBERT J, JR	10/01/84–12/31/84	ASSISTANT TO CONG PURSELL (P)	13,106.25
WEINBERGER, MICHAEL S	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,149.99
WESTERN, HARVEY JOSEPH	10/01/84–12/31/84	ASSOC STAFF TO CONG VA SMITH (P)	12,218.76
WHIPP, BETH LORI	10/01/84–12/31/84	ADMINISTRATIVE AIDE (C)	6,300.00
WILCOX, CONSTANCE B	10/01/84–12/31/84	ASSISTANT TO CONG MILLER (P)	8,499.99
WILLSON, J DAVID	10/01/84–12/31/84	STAFF ASSISTANT (P)	14,225.01
WOLLERTON, CHARLES V	10/01/84–12/31/84	ASSISTANT TO CONG CONTE (P)	13,050.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,773,532.52
TOTAL	**1,773,532.52**

COMMITTEE ON ARMED SERVICES

SALARIES

ARGENTA, RITA D	10/01/84–12/31/84	SENIOR STAFF ASSISTANT (C)	7,417.26
BARNES, FRANK ALVERON	10/01/84–12/31/84	CLERICAL STAFF ASSISTANT (C)	6,028.38
BARRETT, ARCHIE D	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	12,455.25
BATTISTA, ANTHONY R	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,582.50
BAUSER, EDWARD J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	3,736.87
BAYER, CARL T	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,122.72
BENEDICT, JENNIFER L	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,111.03
BOVA, JOYCE C	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,030.11
CAMPBELL, DONALD L	10/01/84–10/05/84	PROFESSIONAL STAFF MBR	861.32
CAVAIOLA, LAWRENCE J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	13,500.00
CHASE, ALAN C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	12,637.47
COFER, WILLISTON B, JR	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	16,330.74
COSSEBOOM, MARGARET MARY	10/01/84–12/31/84	STAFF ASSISTANT	4,984.05
CRAUN, DIANE	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,383.85
DOTY, ANDREA M	10/01/84–12/31/84	STAFF ASSISTANT	5,651.44
DUDLEY, LISA ANN	10/01/84–12/31/84	SECRETARY	3,630.57
ELROD, MARILYN	10/01/84–12/31/84	SUBCOMMITTEE STAFF ASSISTANT	12,222.06
EMMERICHS, ROBERT M	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,582.50
FLESHMAN, WILLIAM T, JR	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	14,042.37
GRAY, BETTY B	10/01/84–12/31/84	STAFF ASSISTANT	5,124.15

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARDY, ISSIAH	10/01/84-12/31/84	CLERICAL STAFF ASSISTANT (C)	6,195.09
		HEATH, KAREN S	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	14,636.34
		HOGAN, WILLIAM H, JR	10/01/84-12/31/84	GENERAL COUNSEL (P)	16,582.50
		HOLLIDGE, LILLIE DENISE	10/01/84-10/31/84	STAFF ASSISTANT (C)	1,607.87
		Do	11/05/84-12/31/84	STAFF ASSISTANT (C)	3,211.57
		HOLTON, EDWARD J	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	11,665.20
		JONES, BRENDA J	10/01/84-12/31/84	STAFF ASSISTANT (C)	6,204.81
		JONES, NANCY SUE	10/01/84-12/31/84	EXECUTIVE ASSISTANT (P)	11,525.13
		KLEIN, ADAM J	10/01/84-12/31/84	COUNSEL (P)	15,550.62
		KNOTT, SHARON A	10/01/84-12/31/84	CALENDAR CLERK (C)	6,056.58
		KRISER, LOUIS	10/01/84-10/03/84	PROFESSIONAL STAFF MEMBER (P)	404.10
		LALLY, JOHN F	10/01/84-12/31/84	COUNSEL (P)	6,892.92
		LEE, DEBORAH LYNN ROCHE	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	7,931.34
		LIPOVAC, KATHLEEN A	10/01/84-12/31/84	STAFF ASSISTANT (C)	6,194.43
		LUDEMAN, LORENA R	10/01/84-12/31/84	STAFF ASSISTANT	5,998.74
		LUNGER, RICHARD T, JR	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	14,397.72
		MANSFIELD, JOHN E	11/12/84-12/31/84	PROFESSIONAL STAFF MEMBER	9,028.25
		MOORE, ALMA B	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	11,109.99
		NECESSARY, DOUGLAS H	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	11,250.00
		NELSON, WARREN L	10/01/84-12/31/84	SUBCOMMITTEE STAFF ASSISTANT	13,106.22
		OSTERMAN, GEORGIA C	10/01/84-12/31/84	SENIOR STAFF ASSISTANT (C)	6,860.67
		OSWALD, VERA L	10/01/84-12/31/84	STAFF ASSISTANT	5,134.20
		PRESTON, COLLEEN A	10/01/84-12/31/84	COUNSEL	11,406.75
		PRICE, WILLIAM	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	11,629.17
		SCHAFER, ROBERT E	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,070.70
		SCOTT, PAMELA	10/01/84-12/31/84	STAFF ASSISTANT	5,809.32
		SCRIVNER, PETER C	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,582.50
		SLATKIN, NORA	12/28/84-12/31/84	PROFESSIONAL STAFF MEMBER	358.33
		SPINA, ELIZABETH A	10/01/84-12/31/84	STAFF ASSISTANT	4,446.75
		STEFFES, PETER M	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	9,855.27
		SULLIVAN, JOHN V	10/01/84-12/31/84	COUNSEL	11,151.75
		TSOMPANAS, PAUL L	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,582.50
		WALTERS, SARAH L	10/01/84-12/31/84	RECEPTIONIST	3,443.08
		WATERS, JAMES C	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	14,003.70
		WEST, MICHAEL A	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	12,186.87
		WILLETT, ANN R	10/01/84-12/31/84	SENIOR STAFF ASSISTANT (C)	7,632.84
		WINCUP, G KIM	10/01/84-12/31/84	STAFF DIRECTOR (P)	17,475.00
		. EXPENSES			
10-10	4276160001	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JULY 1984 (2339)	321.34
10-10	4276160002	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	FTS SERVICE FOR THE MONTH OF AUGUST, 1984	31.00
10-10	4276160003	UNITED AIRLINES	08/11/84-08/19/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#-31/ELROD, WASHINGTON TO HONOLULU, GUAM, SAIPAN, AND RTN TO DC.	1,479.05

10-10	4276160004	Do	08/19/84-08/24/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#-32/FLESHMAN, WASHINGTON TO SEATTLE, ALBUQUERQUE, & RTN TO DC.	633.00
10-10	4276160005	US GOVERNMENT PRINTING OFFICE	12/31/84-12/31/85	1 YEAR SUBSCRIPTION FOR MAXIMUM TRAVEL PER DIEM ALLOWANCES FOR FOREIGN AREAS	18.00
10-22	4293050003	EDWARD J BAUSER	09/24/84-09/26/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#35, BAUSER, WASH, DC TO PHOENIX, AZ & RETURN.	160.00
10-22	4293050006	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MAY 1984 (2339)	313.88
10-22	4293050008	Do	07/01/84-07/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JULY 1984 (2120)	273.23
10-22	4293050007	Do	08/01/84-08/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1984 (2339)	302.67
10-22	4293050009	Do	08/01/84-08/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1984 (2120)	385.87
10-22	4293050002	DAY-TIMERS, INC	09/28/84	1 EACH 1985 WEEKLY CALENDAR REFILL	11.31
10-22	4293050004	WILLIAM T FLESHMAN	09/27/84-09/27/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#37, FLESHMAN-WASH, DC TO CLEVELAND, OH & RETURN.	40.26
10-22	4293050011	Do	10/02/84-10/04/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#38, FLESHMAN, WASH, DC TO TUCSON, AZ & RETURN.	179.60
10-22	4293050001	OIL AND GAS JOURNAL	11/26/84-11/25/85	1 YEAR SUBSCRIPTION FOR ONE COPY OF OIL & GAS JOURNAL	82.00
10-22	4293050010	PIEDMONT AVIATION, INC	09/12/84-09/13/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#33/FLESHMAN, WASHINGTON TO AUGUSTA, GA AND RETURN TO WASHINGTON.	260.00
10-31	4305900004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		6,137.25
10-31	4306820001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		833.89
11-06	4303080002	CARL T BAYER	10/07/84-10/12/84	OFFICIAL TRAVEL-BAYER, HUNTSVILLE, ALABAMA AND RETURN TO WASHINGTON, DC	404.42
11-07	4303080004	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE FOR THE MONTH OF SEPTEMBER 1984	31.00
11-07	4303080005	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/84-09/25/84	OFCL LUNCHEON FOR THE SPANISH PARLIAMENT DEFENSE COMM & DEFENSE COMM OF THE BELGIUM SENATE & HOUSE.	1,444.90
11-07	4303080003	TRANS WORLD AIRLINES, INC.	09/24/84-09/26/84	OFFICIAL TRAVEL-BAUSER, WASHINGTON TO PHOENIX, AZ, AND RETURN TO WASHINGTON, DC	320.00
11-07	4303080001	G. KIM WINCUP	10/07/84-10/15/84	OFFICIAL TRAVEL-WINCUP, LOS ANGELES, SAN DIEGO, CALIFORNIA, AND RETURN TO WASHINGTON, DC	573.82
11-09	4313080002	CARL T BAYER	10/23/84-10/23/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO# 43 - BAYER - WASH, DC/CHARLOTTESVILLE, VA/ WASH, DC.	26.88
11-09	4313080005	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER 1984 (2339)	295.80
11-09	4313080003	WILLIAM T FLESHMAN	10/22/84-10/23/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO# 41 - FLESHMAN - WASH, DC/SALT LAKE CITY, UT/ WASH, DC.	118.45
11-09	4313080004	NATIONAL NEWS AGENCY	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR THE NEW YORK TIMES FOR THE MONTHS OF OCT, NOV & DEC 1984	144.00
11-09	4313080001	U S GOVERNMENT PRINTING OFFICE	10/23/84	ONE COPY OF PUBLICATION NUMBER 045-000-00219-5, 'FIRMS IN THE 8-A BUSINESS'	9.50
11-13	4314860005	AMERICAN AIRLINES	10/07/84-10/15/84	OFFICIAL TRAVEL IN CONNECTION WITH TO# 39: WINCUP, WASH TO LOS ANGELES, SAN DIEGO, CA AND RETURN WASH.	345.00
11-13	4314860001	HARVARD UNIVERSITY	08/19/84-08/31/84	TUITION CHARGE FOR MR. ROBERT E. SCHAFER, INTERNATIONAL SECURITY EXECUTIVE PROGRAM	2,950.00
11-13	4314860004	U S GOVERNMENT PRINTING OFFICE	10/30/84-10/30/84	1 COPY OF 029-001-02816-4, EMPLOYEE BENEFITS IN MEDIUM AND LARGE FIRMS, 1983	3.00
11-13	4314860003	UNITED AIRLINES	09/25/84-09/26/84	OFFICIAL TRAVEL IN CONNECTION WITH TO# 37 FLESHMAN, WASHINGTON TO CLEVELAND, OH., AND RETURN TO WASH DC.	150.00
11-13	4314860002	WEST PUBLISHING COMPANY	09/19/84-09/19/84	USCA T35 (3 BOOKS) 2 COPIES	102.00
11-26	4324630001	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	74.00
11-30	4335900003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		6,110.71
11-30	4338310001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,878.20
12-10	4341580004	CARL T BAYER	11/15/84-11/16/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#54 - BAYER, WASH, DC/CAPE CANAVERAL, FL/WASH, DC.	100.00
12-10	4341580003	WILLIAM T FLESHMAN	10/28/84-10/31/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#42 - FLESHMAN, WASH, DC/LOS ANGELES, CA/WASH, DC.	311.72
12-10	4341580005	LORENA R LUDEMAN	11/15/84-11/16/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#55 - LUDEMAN, WASH, DC/CAPE CANAVERAL, FL/ WASH, DC.	100.00
12-10	4341580002	TRANS WORLD AIRLINES, INC.	11/21/84-12/02/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#44/BAYER, WASH/ST LOUIS/COLORADO SPRINGS/DENVER, CO/ WASH, DC.	510.00
12-10	4341580001	UNITED AIRLINES	10/02/84-10/04/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#38/FLESHMAN, WASHINGTON TO TUCSON & RETURN TO WASHINGTON, DC.	356.00
12-14	4345540001	CENTER FOR STRATEGIC INTERNAT'L STUDIES	11/29/84-11/29/84	1 COPY OF STRATEGIC RESPONSES TO CONFLICT IN THE 1980'S	30.00
12-14	4345540005	GENERAL SERVICES ADMINISTRATION	10/01/84-10/31/84	FTS SERVICE FOR THE MONTH OF OCTOBER 1984	31.00
12-14	4345540003	JANE'S PUBLISHING, INC.	11/13/84-11/13/84	1 COPY OF JANE'S WEAPONS SYSTEMS (WS4JAN)	125.00
12-14	4345540002	OFFICIAL AIRLINE GUIDES, INC.	03/01/85-02/28/86	1 YEARS SUBSCRIPTION TO THE OAG NORTH AMERICAN AIRLINE GUIDE (MARCH 85 - FEB 86)	125.64

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4345540004	UNITED AIRLINES	10/28/84–10/31/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#42: FLESHMAN, WASHINGTON TO LOS ANGELES, CA & RETURN TO WASH, DC.	280.00
12-20	4353520003	AMERICAN AIRLINES	10/29/84–10/31/84	OFFICIAL TRAVEL IN CONNECTION W/TO# 45 - HEATH: WASH, DC TO FORT HOOD, TX & RETURN TO WASH, DC..	228.00
12-20	4353520002	ALAN C CHASE	12/02/84–12/04/84	REIMB FOR OFCL TRAVEL IN CONNECTION W/TO# 50 - CHASE: WASH, DC TO TUCSON, AZ & RETURN TO WASH, DC.	172.42
12-20	4353520004	KAREN S HEATH	12/05/84–12/08/84	REIMB FOR OFCL TRAVEL IN CONNECTION W/TO# 49 - HEATH: WASH, DC TO MIAMI, FL & RETURN TO WASH, DC.	447.08
12-20	4353520005	INTERNATIONAL FOUNDATION OF EMPLOYEE	12/05/84–12/08/84	TUITION COST FOR THE HEALTH CARE COST CONTAINMENT SEMINAR, MIAMI, FL (DEC 5-8, 1984)	495.00
12-20	4353520001	MICHAEL A WEST	11/27/84–11/29/84	REIMB FOR OFCL TRAVEL IN CONNECTION W/TO#48 - WEST: WASH, DC TO DALLAS/FORT WORTH, TX & RETURN TO DC.	155.43
12-20	4354070008	CARL T BAYER	11/21/84–12/02/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#44 BAYER: WASH, DC/ST LOUIS, MO/COLORADO SPRINGS, CO.	209.00
12-20	4354070009	Do	12/02/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#52 BAYER: DENVER, CO/TUCSON, AZ/LOS ANGELES, CA/WASH, DC.	415.75
12-20	4354070010	ROBERT M. EMMERICHS	12/05/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#51 EMMERICHS: WASH, DC/WILLIAMSBURG, VA/WASH, DC.	206.00
12-20	4354070006	WILLIAM T FLESHMAN	11/28/84–12/02/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#45 FLESHMAN: WASHINGTON, DC TO DENVER, CO	433.98
12-20	4354070007	Do	12/02/84–12/07/84	REIMB FOR OFCL TRAVEL IN CONNECTION W/TO#53 FLESHMAN: DENVER, CO/TUCSON, AZ/LOS ANGELES, CA/WASH, DC.	842.23
12-20	4354070004	EDWARD J HOLTON	11/28/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#57 HOLTON: WASH, DC/FORT HOOD, TX/SAN DIEGO, CA/WASH, DC.	212.00
12-20	4354070001	JOHN F LALLY	12/02/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#46 LALLY: WASH, DC/TUCSON, AZ/LOS ANGELES, CA/WASH, DC.	389.01
12-20	4354070002	COLLEEN A PRESTON	12/02/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#47 PRESTON: WASH, DC/TUCSON, AZ/LOS ANGELES, CA/WASH, DC.	210.30
12-20	4354070005	UNITED AIRLINES	10/22/84–10/23/84	OFFICIAL TRAVEL IN CONNECTION W/TO#41 FLESHMAN: WASH, DC/SALT LAKE CITY, UT/WASH, DC	180.00
12-20	4354070003	JAMES C WATERS	11/28/84–12/07/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION W/TO#56 WATERS: WASH, DC/FORT HOOD, TX/SAN DIEGO, CA/WASH, DC.	225.00
12-31	4366900003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		6,983.90
12-31	5002440002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		225.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	283,559.38
SPECIAL AND SELECT COMMITTEES	254,054.08

EXPENSES

SPECIAL AND SELECT COMMITTEES	42,443.49
TOTAL	**580,056.95**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, JEAN LORRAINE	10/01/84–12/31/84	STAFF ASSISTANT	7,307.22
ANGUS, JULIE ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,245.34
BALTRYM, DONNA JEAN	10/01/84–12/31/84	STAFF ASSISTANT (C)	4,625.01
BARTELS, ANDREW H	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	11,571.96
BASKERVILLE, LEZLI	12/01/84–12/31/84	STAFF ASSISTANT	5,200.00
BATE, JOHN BARNARD	11/30/84–12/31/84	STAFF ASSISTANT	1,550.00
BEAUMONT, JEUNESSE M	10/01/84–12/31/84	CLERK TO THE SUBCOMMITTEE	6,458.33
BLACK, JULIE A	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	6,458.33
BLACK, MARTIN P	10/01/84–12/31/84	STAFF DIRECTOR & ASSOC COUNSEL	11,358.72
BOATRIGHT, REED H	10/01/84–12/31/84	PRESS ASSISTANT (P)	11,472.91
BRENNER, REGINA M	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,030.00
BRIEFS, GODFREY E	10/01/84–12/31/84	MINORITY ECONOMIST (P)	14,719.13
CALDWELL, BERNADETTE C	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	12,900.00
CATRON, GARY R	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	3,500.00
CAVANAGH, MARGARET P	10/01/84–12/31/84	RECEPTIONIST	3,937.38
CLIFTON, JAN DENISE	10/01/84–12/31/84	SECRETARY	3,630.57
COBB, JOE MICHAEL	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	10,401.75
CONSTANTINE, MARK A	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	7,087.40
CRAIN, BEN W	10/01/84–12/31/84	STAFF DIRECTOR	12,060.00
DAWSON, DEBORAH A	10/01/84–12/31/84	PROFESSIONAL STAFF	5,925.00
DELANO, JILL L	11/05/84–12/31/84	STAFF ASSISTANT (C)	2,733.34
DELONG, DEANNA LEE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT (C)	11,431.95
DESTEFANO, FRANK T	10/01/84–12/31/84	PROFESSIONAL STAFF ASSISTANT	15,000.00
DONAHUE, MARILYN	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,057.89
DORIUS, DIANE E	10/01/84–12/31/84	COUNSEL	15,000.00
DUGGER, ROBERT H	10/01/84–12/31/84	SUBCOMMITTEE ECONOMIST	15,250.00
FEINBERG, ROBERT S	10/01/84–12/31/84	MINORITY COUNSEL (P)	14,719.13
FELDMAN, JOYCE M	10/01/84–12/31/84	STAFF ASSISTANT (C)	4,930.76
FOX, LYNN SMITH	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	6,999.99
GALLAGHER, VIRGINIA M	10/01/84–12/31/84	STAFF ASSISTANT	4,234.06
GARCIA, ISABELLE	10/01/84–12/31/84	LEGAL ASSISTANT	5,775.00
GOODMAN, ALICE C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	7,167.69
GORD, KRISTIN	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	3,015.00
GRUENBERG, MARTIN J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	6,000.00
HARDAGE, JOHN K	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	2,875.38
HARTLIEB, MOLLIE BROWN	10/01/84–12/31/84	STAFF ASSISTANT	4,670.74
HAYES, BENNIE JESSUP	10/01/84–12/31/84	OFFICE MANAGER	5,527.50
HIGHTOWER, EMILY M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,479.20
HOAG, DIANE F	10/01/84–12/31/84	STAFF ASSISTANT (C)	5,000.01
HOLLAR, W LAWRENCE	10/01/84–12/31/84	COUNSEL (P)	14,666.66
HORBLITT, MARYSE B	10/01/84–12/31/84	SUBCOMMITTEE SECRETARY	6,750.00
HUNTER, KEVIN J	10/01/84–12/31/84	STAFF ASSISTANT	5,908.92
INMAN, LORRAINE G	10/01/84–12/31/84	SECRETARY	8,673.45
JONES, ANITA JEAN	10/01/84–12/31/84	STAFF ASSISTANT	13,002.18
KELLY, DONALD E	10/01/84–10/31/84	COUNSEL	3,735.42
Do	11/01/84–12/31/84	CHIEF COUNSEL	8,666.66
KELLY, MARY L	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	11,584.23
KIERNAN, DAVID S	10/01/84–12/31/84	MIN ASST STAFF DIR FOR HOUSING	14,469.13
LANDIVAR, MARIANA	10/01/84–12/31/84	STAFF ASSISTANT	5,499.99
LAWRENCE, JUNE V	10/01/84–12/31/84	SECRETARY	7,250.01
LEE, BERNARD SCOTT	10/01/84–12/31/84	STAFF ASSISTANT	3,000.00
LEE, HOWARD	10/01/84–12/31/84	STAFF DIRECTOR	16,599.99
LEWIS, JOSEPH C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LORD, PATRICIA ANNE	10/01/84-12/31/84	CHIEF CLERK OF SUBCOMMITTEE	7,617.51
		MARTIN, JENNIFER TUFTS	10/01/84-12/31/84	STAFF ASSISTANT	4,700.00
		MATOVCIK, EDWARD A	10/01/84-12/31/84	STAFF ASSISTANT (C)	4,041.67
		MCMURRAY, GERALD R	10/01/84-12/31/84	STAFF DIRECTOR	16,599.99
		MEEK, KELSAY R	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	16,599.99
		MINTZ, CARL A, JR	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,791.81
		MUNRO, TAMMY C	10/01/84-12/31/84	ASSISTANT CLERK	1,187.49
		NELSON, PAUL	10/01/84-12/31/84	CLERK & STAFF DIRECTOR (P)	17,475.00
		NICKLES, JULIA A	10/01/84-12/31/84	PROFESSIONAL STAFF	8,092.52
		OBRIEN, JOANNE E	10/01/84-12/31/84	STAFF ASSISTANT	4,368.75
		ONEAL, RICHARD D	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	7,537.50
		PAGE, CAROL A	12/01/84-12/31/84	STAFF ASSISTANT	4,000.00
		PATTAVINA, THERESA	10/01/84-12/31/84	RECEPTIONIST	3,557.87
		PICHET, CARROLYN CYNTHIA	10/01/84-12/31/84	STAFF ASSISTANT (P)	4,541.67
		PRINS, CURTIS A	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,599.99
		QUICK, STEPHEN A	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,350.00
		RAUPACH, WANDA JEAN	10/01/84-12/31/84	STAFF ASSISTANT	10,822.77
		RECORD, FRANCIS C	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	8,988.14
		RIEGER, EARL FRANCIS	10/01/84-12/31/84	ASSISTANT COUNSEL (P)	13,679.65
		ROGERS, TUCKER D	10/01/84-12/31/84	STAFF ASSISTANT	3,890.54
		ROSLANOWICK, JEANNE M	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	9,875.01
		RUBENSTEIN, JAN L	10/01/84-10/31/84	STAFF ASSISTANT	800.00
		RUDDY, ROBERT E	10/01/84-12/31/84	MINORITY COUNSEL FOR HOUSING (P)	14,719.13
		SCHMIDT, HEIDI M	10/01/84-12/31/84	STAFF ASSISTANT	2,750.01
		SCOTT, JEFFREY S	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
		SCULLY, ANNE K	10/01/84-12/31/84	MINORITY COUNSEL	9,765.84
		SHELLENBERGER, JUDITH M	10/01/84-11/30/84	OFFICE MANAGER	6,449.80
		Do	12/01/84-12/31/84	ASSISTANT STAFF DIRECTOR	3,500.00
		SHINPOCH, JAN	10/01/84-12/31/84	SUBC STAFF DIRECTOR	10,253.27
		SMITH, CATHERINE M	10/01/84-12/31/84	SECRETARY (C)	6,277.67
		SMITH, SYLVIA H	10/01/84-12/31/84	STAFF ASSISTANT (C)	5,648.52
		SOBEL, CHARLOTTE B	10/01/84-12/01/84	PROFESSIONAL STAFF MEMBER (P)	5,186.71
		SOLOMON, MICHAEL D	10/01/84-12/31/84	COUNSEL	8,125.01
		STILL, RICHARD L	10/01/84-12/31/84	GENERAL COUNSEL (P)	17,475.00
		SWAB, KENNETH E	10/01/84-12/31/84	COUNSEL	10,500.00
		TERRY, DONALD F	10/01/84-12/31/84	STAFF DIRECTOR	16,500.00
		TIERNAN, ROBERT	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	2,600.43
		TOW, CHRISTOPHER YAT	10/01/84-12/31/84	ASSISTANT COUNSEL	8,807.64
		VALENCIA, JOHN G, JR	10/01/84-12/31/84	PROFESSIONAL STAFF ASSISTANT	5,150.64
		VENTRONE, JOSEPH M	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	12,827.36
		WALLICK, RUTH M	10/01/84-12/31/84	COUNSEL	14,375.01
		WEBBER, EDWIN W	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	14,952.51
		WILSON, GREGORY P	10/01/84-12/31/84	MINORITY STAFF DIRECTOR (P)	16,599.99

EXPENSES

10-03	4272020005	AMERICAN AIRLINES	07/15/84–07/19/84	AIRFARE WASH., DC TO LOS ANGELES, CA AND RETURN FOR MARK CONSTANTINE	260.00
10-03	4272020007	C & P TELEPHONE	07/31/84–08/31/84	LONG DISTANCE PHONE CHARGES FOR AUGUST	200.84
10-03	4272020001	Do	08/01/84–08/31/84	TOLL CHARGES	4.07
10-03	4272020002	Do	08/03/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	193.95
10-03	4272020008	MARK A CONSTANTINE	09/06/84–09/11/84	WASH., DC /LOS ANGELES, CA AND RETURN, PER DIEM, MISC.	312.00
10-03	4272020003	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE '	30.00
10-03	4272020006	WANG LABORATORIES	06/20/84–09/06/84	EXTRA CABLE, RIBBONS, AND DISKETTES FOR WANG OIS SYSTEM 50	317.03
10-03	4272020004	WARREN, GORHAM & LAMONT, INC	10/01/84–10/01/85	ONE YEAR'S SUBSCRIPTION TO OCT. 1985 OF 'BANKING LAW JOURNAL'	68.00
10-04	4277050003	ADP NETWORK SERVICES, INC	08/01/84–08/31/84	COMPUTER SERVICES FOR THE MONTH OF AUGUST	9.79
10-04	4277050002	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICES FOR THE MONTH OF AUGUST	180.59
10-04	4277050005	Do	08/01/84–08/31/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR AUGUST 1984 AT&T COMMUNICATIONS AND C&P TELEPHONE	264.60
10-04	4277050004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR AUGUST 1984	31.00
10-04	4277050001	WARREN, GORHAM & LAMONT, INC	09/19/84	1984 CUMULATIVE FEDERAL SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	41.90
10-10	4279080003	BUREAU OF NATIONAL AFFAIRS INC	10/01/84	SUBSCRIPTION FOR 1 COPY OF HOUSING & DEVELOPMENT REPORT (MINORITY STAFF/HOUSING SUBCOM)	478.00
10-10	4279080001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 8/31/84 (PERSONAL CALL MADE & CHECK ENCLOSED).	73.51
10-10	4279080002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS MONTHLY SERVICE	31.00
10-15	4283020001	LIBRARY OF CONGRESS	04/02/84–09/30/84	REIMBURSEMENT FOR THE DETAIL OF RAYMOND NATTER TO BANKING COMMITTEE STAFF, SALARY, BENEFITS	30,595.42
10-17	4290030005	MIDWAY AIRLINES, INC	08/20/84–08/30/84	2 R/T - DC/CHICAGO, IL/DC - FOR STAFF IN PREPARATION OF HEARINGS ON CONTINENTAL ILLINOIS NATIONAL BANK.	2,925.00
10-17	4290030001	JOANNE E O'BRIEN	08/20/84–08/23/84	T.O. 84-54, REIMB ACTUAL EXPENSES, PER REQUEST	222.55
10-17	4290030002	US AIR, INC	09/21/84–09/21/84	T.O. 84-81 - R/T TO PROVIDENCE, RI & RETURN FOR RICHARD L STILL	138.00
10-17	4290030003	WEST PUBLISHING CO	10/01/84–09/30/85	1 SET, US CODE ANNOTATED - 85 POCKET PARTS & 11 NEW VOLUMES	411.50
10-17	4290030004	WINSTON & STRAWN	09/18/84–09/18/84	REIMB FOR TRAVEL EXPENSES FOR WITNESS, KATHLEEN KENDFICK, CONTINENTAL ILLINOIS NATIONAL BANK	484.00
10-19	4291040001	NORTHWEST AIRLINES INC	04/28/84	AIR FARE - WASHINGTON, DC TO CHICAGO, IL (1 WAY) FOR B FEINBERG	90.00
10-19	4292150011	C & P TELEPHONE	08/01/84–08/30/84	LONG-DISTANCE PHONE CALLS FOR AUGUST	150.32
10-19	4292150001	DY-DEE SERVICE	10/05/84	50 LBS OF RAGS FOR USE WITH THE SUBCOMMITTEE'S 350 OFFSET PRESS	150.00
10-19	4292150007	EASTERN AIRLINES INC	09/21/84–09/22/84	AIRFARE: WASH, DC TO LOS ANGELES, CA AND RETURN (PER TRAVEL ORDER #84-79 FOR JAN SHINPOCH)	260.00
10-19	4292150006	FEDERAL EXPRESS CORP	09/06/84–09/06/84	SPECIAL TWO-HOUR MAIL DELIVERY	38.50
10-19	4292150003	INDUSTRIAL POLICY COUNCIL	10/15/84–10/15/85	1-YEAR SUBSCRIPTION INDUSTRIAL POLICY NEWS	100.00
10-19	4292150009	NATIONAL CAR RENTAL SYSTEMS, INC.	09/21/84–09/22/84	CAR RENTAL AND FUEL REPLACEMNT: RENTAL (1 DAY), FUEL	33.48
10-19	4292150004	NATIONAL NEWS AGENCY	10/01/84–12/31/84	2 NEW YORK TIMES DAILY, 1 NEW YORK TIMES SUNDAY, 1 WASH. POST DAILY	146.00
10-19	4292150010	JULIA A NICKLES	07/23/84–07/25/84	FOR PHONE CALLS RELATED TO SUBCOMMITTEE BUSINESS MADE ON HOME PHONE	35.96
10-19	4292150008	JAN SHINPOCH	09/21/84–09/22/84	WASH, DC/LOS ANGELES, CA DND RETURN, PER DIEM	100.00
10-19	4292150002	WEST PUBLISHING CO	10/01/84	1 US CODE ANNO 1985 POCKET PARTS/11 NEW VOLS, 1 US CONG/ADMIN NEWS PAM	500.78
10-22	4293060001	NEW YORK TIMES	10/01/84–12/30/84	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	32.50
10-22	4293060002	Do	10/01/84–12/30/84	1 COPY DAILY NEW YORK TIMES (346 CHOB)	39.00
10-22	4293060003	CURTIS A PRINS	10/07/84–10/10/84	WASH., D.C. TO CHICAGO, ILL AND RETURN; FOUR DAYS PER DIEM	200.00
10-22	4293070003	HENRY B GONZALEZ	10/07/84–10/08/84	EXPENSES IN CONNECTION WITH TRAVEL TO MILWAUKEE FOR SUBCOMMITTEE FIELD HEARING	100.00
10-22	4293070005	EMILY M. HIGHTOWER	10/07/84–10/08/84	EXPENSES IN CONNECTION WITH TRAVEL TO MILWAUKEE FOR SUBCOMMITTEE FIELD HEARING	166.60
10-22	4293070001	KOSCIUSZKO COMMUNITY CENTER	10/08/84–10/08/84	RENTAL OF ROOM FOR HEARING IN MILWAUKEE	105.00
10-22	4293070004	GERALD R. MCMURRAY	10/07/84–10/08/84	EXPENSES IN CONNECTION WITH TRAVEL TO MILWAUKEE FOR SUBCOMMITTEE FIELD HEARING	145.84
10-22	4293070002	BRUCE F VENTO	10/08/84–10/08/84	EXPENSES IN CONNECTION WITH TRAVEL TO MILWAUKEE FOR SUBCOMMITTEE FIELD HEARING	50.00
10-26	4299130001	ROBERT S. FEINBERG	08/20/84–08/23/84	OFFICIAL TRAVEL EXPENSE, WASH., DC TO CHICAGO, ILL., R/T, AIR FARE, MEALS/LODGING, MISC. EXPENSES	672.33
10-26	4299130002	Do	08/28/84–08/30/84	OFFICIAL TRAVEL EXPENSE, WASH., DC TO CHICAGO, ILL., R/T, MEALS/LODGING, MISC. EXPENSES	349.49
10-30	4300030003	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE BUSINESS CALLS	387.46
10-30	4300030006	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE	30.00
10-30	4300030005	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR CONG. J. MINISH, 2109 RHOB	32.00
10-30	4300030001	THE WALL STREET JOURNAL	12/23/84–12/22/85	SUBSCRIPTION RENEWAL FOR 1 YEAR TO THE 'THE WALL STREET JOURNAL'	101.00
10-30	4300030002	Do	12/31/84–12/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR TO 'THE WALL STREET JOURNAL'	101.00
10-30	4300030004	Do	12/31/84–12/30/85	1 YEAR SUBSCRIPTION FOR LARRY HOLLAR	101.00
10-30	4300050008	AMERICAN BANKER	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO THE AMERICAN BANKER	395.00
10-30	4300050003	C & P TELEPHONE	09/01/84–09/30/84	LONG-DISTANCE PHONE CALLS ON OFFICIAL SUBCOMMITTEE BUSINESS	194.53
10-30	4300050006	Do	09/01/84–09/30/84	LOCAL AND LONG DISTANCE TELEPHONE CALLS	103.47
10-30	4300050012	FEDERAL EXPRESS CORP	09/05/84	PAYMENT FOR OVERNIGHT LETTER SHIPPED FROM CALIFORNIA	9.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4300050011	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGE	60.97
10-30	4300050010	GOLEMBE REPORTS	09/01/84–09/30/85	1 YEAR SUBSCRIPTION	340.00
10-30	4300050002	HUNT - VERN STAGE EQUIPMENT CO	10/08/84–10/08/84	RENTAL OF SOUND EQUIPMENT FOR FIELD HEARING IN MILWAUKEE	200.00
10-30	4300050001	RICHARD H LEHMAN	10/07/84–10/08/84	EXPENSES IN CONNECTION WITH MILWAUKEE, WI HEARING OF HOUSING SUBCOMMITTEE (SH-34) (H1700544)	100.00
10-30	4300050007	THE ECONOMIST	01/01/85–01/01/86	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
10-30	4300050005	UNITED AIRLINES	08/19/84–08/25/84	OFFICIAL BUSINESS TVL FOR BERNADETTE CALDWELL TO ONTARIO, CA RE MORTGAGE BANKERS ASSOC. MEETINGS.	503.00
10-30	4300050004	Do	08/19/84–08/26/84	OFF BUSINESS TVL FOR DIANE DORIUS TO JACKSON HOLE, WYOMING, & SAN FRAN,CA NAHRO CONF & PUBLIC HSE MEET.	102.00
10-30	4301300002	DIANE DORIUS	10/07/84–10/09/84	TRAVEL EXPENSES IN CONNECTION W/OFCL TRVL TO SALT LAKE CITY TO PARTICIPATE IN NACO MEETINGS	166.64
10-30	4301300003	RURAL AMERICA	09/30/84–10/01/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
10-30	4301300001	WASHINGTON POST	10/30/84–01/13/85	RENEWAL SUBSCRIPTION FOR 12 WEEKS DAILY/SUNDAY	25.80
10-31	4305900005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		18,386.87
10-31	4306820002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		86.66
10-31	4306820011	Do	10/01/84–10/31/84		2,604.97
11-06	4301560002	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR SEPT, 1984 - AT&T COMMUNICATIONS AND C&P TELEPHONE CO.	161.67
11-06	4303090002	ADP NETWORK SERVICES, INC	09/01/84–09/30/84	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	9.63
11-06	4303090003	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER	113.64
11-06	4303090006	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9/30/84	74.55
11-07	4301560001	DAVID S. KIERNAN	10/07/84–10/08/84	OFFICIAL TRAVEL EXPENSES - PER DIEM AND MISC EXPENSES (T.O. #84-91)	137.25
11-07	4301730001	RICHARD L.D. MORSE	08/08/84–08/08/84	REIMBURSEMENT FOR WITNESS TRAVEL; AIRFARE, CARFARE, AND TRAINFARE, PARKING AND TAXI	536.22
11-07	4303090007	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS MONTHLY SERVICE	31.00
11-07	4303090004	INTERNATIONAL MONETARY FUND	10/15/84	PUBLICATION ORDERED FOR THE MONTH OF OCTOBER	12.00
11-07	4303090008	LEGAL TIMES	12/01/84–12/01/85	ONE YEAR SUBSCRIPTION TO LEGAL TIMES	135.00
11-07	4303090001	KELSAY R MEEK	10/14/84–10/19/84	TRAVEL EXPENSES WHILE IN SAN ANTONIO TO MEET WITH LOCAL OFFICIALS ON UDAG APPLICATIONS (SH-36)	528.34
11-07	4303090005	THE WALL STREET JOURNAL	12/31/84–12/31/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	101.00
11-08	4310050004	ADP NETWORK SERVICES	09/01/84–09/30/84	COMPUTER SERVICES FOR 9/84	119.00
11-08	4310050008	AMERICAN AIRLINES	10/04/84	AIRFARE FOR HOWARD LEE TO NEW HAVEN FOR 10/1/84 HEARING'S ADVANCE TRIP T/O 84-67	158.00
11-08	4310050016	ANDREW H BARTELS	09/30/84–10/02/84	HEARING 3 DAYS PER DIEM: RENTAL CAR, PARKING NH HOTEL AND IN CITY, CABS TO/FM A/P	220.80
11-08	4310050024	C & P TELEPHONE	08/01/84–08/31/84	PHONE SERVICE FROM 8/1 TO 8/31/84	100.70
11-08	4310050011	Do	09/01/84–09/30/84	PHONE SERVICE FOR 9/84	63.34
11-08	4310050001	CONGRESSIONAL FLYING CLUB	10/03/84	ROUND TRIP AIRFARE TO NEW HAVEN, CT FOR 10/1 FIELD HEARING -- T/O 84-69	593.60
11-08	4310050003	Do	10/18/84	ROUND TRIP AIRFARE TO WILMINGTON, DELAWARE FOR 10/17 MEETING-T/O 84-96	217.50
11-08	4310050022	CONTROL DATA CORP.	09/01/84–09/30/84	COMPUTER SERVICE FROM 9/1 TO 9/30/84	1.21
11-08	4310050018	EASTERN AIRLINES INC	08/17/84	AIRFARE FOR LEE TO NEW YORK (MEETING W/GOV'T SECURITY DEALERS AND FED)	86.00
11-08	4310050019	Do	09/13/84	AIRFARE FOR BARTELS TO NEW YORK FOR 7/13 MEETING W/GOV'T SECURITY DEALERS	86.00
11-08	4310050020	Do	09/19/84	AIRFARE FOR BARTELS TO NEW YORK & BOSTON FOR 7/9/84 FIELD HEARING	125.00
11-08	4310050009	Do	10/12/84	AIRFARE (ONE-WAY) FOR BARTELS TO NEW HAVEN FOR 10/1/84 FIELD HEARING T/O 84-71	72.00
11-08	4310050002	WALTER E. FAUNTROY	09/30/84–10/02/84	REIMBURSEMENT: 10/1 HEARING 3 DAYS PER DIAM - WASH, DC/NEW HAVEN, CT ROUND TRIP	150.00
11-08	4310050005	FEDERAL EXPRESS CORP.	10/10/84	1 AIRBILL	24.00
11-08	4310050025	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR 9/84	31.00
11-08	4310050007	Do	09/30/84	FTS PHONE SERVICE FOR 9/84	31.00
11-08	4310050012	HOWARD LEE	09/14/84	REIMB: ONE DAY PER DIEM, CAR RENTAL, PARKING, NATIONAL AIRPORT, PARKING NEW HAVEN-T/O 84-67	110.27

11-08	4310050013	Do	09/25/84	REIMB: 2ND NEW HAVEN ADVANCE TRIP, ONE DAY PER DIEM; CAR RENTAL, PARKING, NAT'L A/P, PARKING NEW HAVEN.	94.83
11-08	4310050014	Do	09/30/84–10/02/84	HEARING 3 DAYS PER DIEM: CAR RENTAL, PARKING NAT'L A/P, PARKING, NEW HAVEN HOTEL; NEW HAVEN CITY	228.80
11-08	4310050015	CARL MINTZ	09/30/84–10/02/84	HEARING 3 DAYS PER DIEM: FUEL IN RENTAL CAR, PARKING AT NAT'L A/P, PARKING NEW HAVEN	183.45
11-08	4310050026	PAUL NELSON	09/10/84–09/28/84	PETTY CASH TRANSPORTATION, SUPPLY, MISCELLANEOUS	55.95
11-08	4310050006	RICHARD L STILL	10/19/84–10/19/84	REIMBURSEMENT T.O. 84-101 ROUND TRIP AIRFARE, DC TO PROVIDENCE, RI AND RETURN PARKING AT NATIONAL.	296.00
11-08	4310050023	THE SOURCE	08/01/84–08/31/84	COMPUTER SERVICE FROM 8/1/ TO 8/31/84	10.00
11-08	4310050010	Do	09/30/84	COMPUTER SERVICES FOR 9/84	10.00
11-08	4310050017	US AIR, INC	10/04/84	AIRFARE FOR LEE TO NEW HAVEN, CT FOR 10/1/84 HEARING'S ADVANCE TRIP	155.00
11-08	4310050021	WASHINGTON POST	10/17/84–10/17/85	YEAR'S SUBSCRIPTION OF THE POST FROM 10/84 TO 10/85	111.80
11-09	4312340001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE CHARGES FOR SEPTEMBER 1984	38.58
11-09	4312340003	Do	09/05/84–09/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	128.61
11-09	4312340004	Do	09/06/84–09/30/84	C&P TELEPHONE - TOLL CHARGES	3.37
11-09	4312340011	CONTINENTAL AIRLINES	10/07/84–10/09/84	AIR FARE FOR DIANE DORIUS FROM WDC TO SALT LAKE CITY TO PARTICIPATE IN NACO ANNUAL CONVENTION	335.00
11-09	4312340005	ROBERT S. FEINBERG	09/05/84	OFFICIAL TRAVEL EXPENSES (WASH, DC/NEW YORK CITY, R/T) - TRANSPORTATION AND MISC EXPENSES	100.25
11-09	4312340002	NEW YORK TIMES	10/01/84–12/30/84	DAILY PUBLICATION (NEWS)	58.50
11-09	4312340012	UNITED AIRLINES	10/07/84–10/08/84	AIR FARE FOR CHAIRMAN HENRY B GONZALEZ FM WDC/MILWAUKEE TO CHAIR HRG - ALSO G MCMURRAY & E HIGHTOWER.	807.00
11-09	4312340008	Do	10/19/84	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL & RETURN	273.00
11-09	4312340006	WARREN, GORHAM & LAMONT, INC	10/08/84	1984 CUMULATIVE SUPPLEMENT #2 TO LAW OF BANK DEPOSITS, COLLECTIONS & CREDIT CARDS	42.65
11-09	4312340007	WEST PUBLISHING COMPANY	09/19/84	USCA TITLE 35 - 3 BOOKS	51.00
11-09	4312340010	Do	09/19/84–09/19/84	USCA T35 3 BKS	51.00
11-09	4314040005	C & P TELEPHONE	09/01/84–09/30/84	LONG-DISTANCE CALLS FOR MONTH OF SEPTEMBER	95.42
11-09	4314040002	FRED J CLARK	08/06/84–08/06/84	REIMB FOR MATERIALS USED IN AUG 8, 1984 SUBCOMMITTEE HRG ON 'TRUTH-IN-SAVINGS' LEGISLATION, H.R. 5232.	81.54
11-09	4314040004	PRENTICE-HALL, INC.	11/05/84	1985 FEDERAL TAX COURSE	92.44
11-09	4314040008	SIDNEY KRAMER BOOKS	10/29/84	COPIES OF STAYING ON TOP, POLITICS OF INEQUALITY, CAN AMERICA COMPETE	44.60
11-09	4314040006	THE TROVER SHOPS OF WASHINGTON	10/11/84	COPY OF ECONOMIC ILLUSION	22.62
11-09	4314040007	Do	10/18/84	COPY OF SUBSIDIES IN INTERNATIONAL TRADE	21.67
11-09	4314040001	CHRISTOPHER TOW	10/25/84–10/26/84	REIMB OF $50 PER DAY PER DIEM FOR AUTHORIZED TRIP FOR TWO DAYS - WASH, DC/PROV., RI	100.00
11-09	4314040003	WASHINGTON POST	11/24/84–11/23/85	1 YEAR SUBSCRIPTION - DAILY/SUNDAY	111.80
11-13	4314100001	PAUL NELSON	11/01/84–11/02/84	T.O. 84-104 - PER DIEM	50.00
11-13	4314100002	THE BROOKINGS INSTITUTE	10/29/84	2 PUBLICATIONS, AS NOTED	18.76
11-14	4314550002	AB DICK COMPANY	11/01/84	1 PACKAGE ALUMINUM PLATES FOR 9820 OFFSET PRESS	186.65
11-14	4314550001	JUDITH M SHELLENBERGER	09/17/84–11/06/84	TRAVEL, SUPPLIES AND PUBLICATIONS	29.89
11-14	4314550003	THE WALL STREET JOURNAL	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR 1 YEAR (607 ANNEX A)	101.00
11-15	4319100003	FRANK DESTEFANO	10/28/84–11/04/84	TRAVEL EXPENSES TO SAN DIEGO & LOS ANGELES TO MEET WITH LOCAL OFFICIALS RE HOUSING & UDAG MATTERS.	433.60
11-15	4319100002	HENRY B GONZALEZ	10/29/84	TRAVEL TO SAN DIEGO FROM SAN ANTONIO FOR SUBCOMMITTEE MEETINGS WITH LOCAL OFFICIALS	100.00
11-15	4319100001	UNITED AIRLINES	10/07/84–10/08/84	A/F FOR CONG RICHARD LEHMAN FROM FRESNO, CA TO MILWAUKEE, WI & TO DC TO PARTICIPATE IN FIELD HEARING.	836.00
11-16	4319730004	ADP NETWORK SERVICES, INC	10/01/84–10/31/84	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	10.73
11-16	4319730001	GENERAL SERVICES ADMINISTRATION	09/30/84	F.T.S. SERVICE FOR SEPT, 1984	31.00
11-16	4319730003	INTERNATIONAL MONETARY FUND	10/19/84	PUBLICATION ORDERED DURING THE MONTH OF OCTOBER	15.00
11-16	4319730002	JOURNAL OF COMMERCE	11/30/84–11/30/85	SUBSCRIPTION RENEWAL: THE JOURNAL OF COMMERCE	160.00
11-30	4325460002	NORTHWEST AIRLINES INC	10/08/84–10/08/84	AIRFARE FROM ST. PAUL, MN-MILWAUKEE, WI-DC FOR CONGRESSMAN BRUCE VENTO TO ASSIST IN FIELD HEARING.	225.00
11-30	4325460001	SOUTHWEST AIRLINES, CO	10/29/84–10/30/84	AIRFARE FROM SAN ANTONIO TO SAN DIEGO FOR CONGRESSMAN HENRY B. GONZALEZ ON SUBCOMMITTEE BUSINESS MTG..	150.00
11-30	4326170001	NEW YORK UNIV, SCHOOL OF BUSINESS	09/01/83–08/31/84	SUBSCRIPTION TO MONOGRAPH SERIES 9/83 TO 9/84	12.00
11-30	4326180005	AFL-CIO COPE MEMO	11/01/84–11/01/85	AFL-CIO NEWS, 1 YEAR SUBSCRIPTION	10.00
11-30	4326180007	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE BUSINESS CALLS	309.35
11-30	4326180002	CHICAGO SUN TIMES	11/08/84–11/08/85	ONE YEAR SUBSCRIPTION TO CHICAGO SUN TIMES (MINUS AMOUNT FOR NON-DELIVERED PAPERS FROM 11/8-11/12/84).	169.00
11-30	4326180006	FINANCIAL TIMES	12/01/84–11/30/85	1 YEAR SUBSCRIPTION TO FINANCIAL TIMES	420.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4326180003	KRAUSE PUBLICATIONS	11/19/84	1 STANDARD HANDBOOK OF MODERN US PAPER MONEY; US EARLY SILVER DOLLARS; US POSTAGE & FRACTIONAL CURRENCY.	80.45
11-30	4326180004	NEW YORK AIRLINES, INC	11/01/84–11/02/84	ROUND TRIP AIR FARE - DC/NY/DC (T.O. 84-104)	100.00
11-30	4326180001	NEW YORK TIMES	11/12/84–11/12/86	TWO YEAR SUBSCRIPTION TO THE NEW YORK TIMES (MINUS AMOUNT FOR NON-DELIVERED PAPERS 11/12-18/84).	463.50
11-30	4326180008	THE SOURCE	10/01/84–10/31/84	COMPUTER SERVICES FOR 10/84	10.00
11-30	4326190010	ADP NETWORK SERVICES	10/01/84–10/31/84	COMPUTER SERVICES FOR 10/84	340.18
11-30	4326190006	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
11-30	4326190002	WALTER E. FAUNTROY	10/17/84	REIMBURSEMENT: 10/17 MEETING IN WILMINGTON, DELAWARE: ONE DAY PER DIEM (TO#84-95)	50.00
11-30	4326190007	FEDERAL EXPRESS CORP	11/01/84–11/01/84	SHIPMENT OF MATERIALS FROM HEARING TO DR BERNARD SHULL, A WITNESS FROM MAY 10, 1984 HEARING	25.00
11-30	4326190004	HOWARD LEE	10/12/84	REIMB FOR ADVANCE TRIP TO WILMINGTON: 1 DAY PER DIEM; R/T TRAIN FARE; 2 TAXI FARE, TO/FM UNION STATION.	123.00
11-30	4326190001	Do	10/17/84	REMBURSEMENT: 10/17 MEETING IN WILMINGTON, DE: ONE DAY PER DIEM; PARKING AT NATIONAL AIRPORT (TO#84-94).	58.00
11-30	4326190005	Do	10/31/84–11/01/84	REIMB FOR TRIP TO NEW YORK: 2 DAYS PER DIEM; 2 DAYS PARKING @ NAT'L A/P; TAXI FARE IN NY TO/FM HOTEL.	134.00
11-30	4326190003	CARL MINTZ	10/17/84	REIMBURSEMENT: 10/17 MEETING IN WILMINGTON, DE: ONE DAY PER DIEM; PARKING AT NATIONAL AIRPORT	58.00
11-30	4326190009	SHEPARD'S MCGRAW-HILL	10/29/84	BOOK: HOW TO FIND NEGLIGENCE & MISREPRESENTATIONS IN FINANCIAL STATEMENTS	20.00
11-30	4326190008	GREGORY P. WILSON	11/15/84	OFFICIAL TRAVEL EXPENSES (T.O.#84-106) - MISC EXPENSES	26.75
11-30	4331060004	AB DICK COMPANY	11/06/84	1 PACKAGE MASKING SHEETS FOR 9820C OFFSET PRESS	21.50
11-30	4331060002	COIN WORLD ALMANAC	11/15/84	ONE COPY OF HARDBOUND COIN WORLD ALMANAC	25.00
11-30	4331060003	NATIONAL CAR RENTAL SYSTEM	10/31/84	CAR RENTAL FOR OFFICIAL BUSINESS; CHICAGO, ILL PER TRAVEL ORDER 84-83	90.04
11-30	4331060001	USA TODAY	11/20/84–11/20/86	TWO YEAR SUBSCRIPTION TO USA TODAY	158.00
11-30	4332070002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 10/31/84	120.86
11-30	4332070003	NATIONAL JOURNAL	11/17/84–11/17/86	TWO YEAR SUBSCRIPTION TO NATIONAL JOURNAL	894.00
11-30	4332070001	THE WASHINGTON POST	12/30/84–12/29/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST; MINUS NONDELIVERED PAPERS IN 1984 TOTALING $6.15.	105.65
11-30	4335900004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		18,823.16
11-30	4338310002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3.00
11-30	4338310011	Do	11/01/84–11/30/84		2,254.67
12-06	4335100002	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	164.39
12-06	4335100004	Do	10/01/84–10/31/84	LOCAL AND LONG DISTANCE TELEPHONE CALLS	88.78
12-06	4335100005	Do	10/01/84–10/31/84	LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER	256.25
12-06	4335100011	Do	10/02/84–10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	251.74
12-06	4335100012	CONGRESSIONAL QUARTERLY INC	11/18/84–11/19/84	1-YEAR SUBSCRIPTION	546.00
12-06	4335100001	FEDERAL EXPRESS CORP	11/08/84	AIRBILL	58.00
12-06	4335100009	DONALD E KELLY	11/18/84–11/20/84	EXPENSES FOR TRAVEL TO INTERSTATE BANKING CONFERENCE, ATLANTA, GA	191.66
12-06	4335100010	LAW JOURNAL PRESS	11/05/84	2 VOLS 11TH BANK REGULATION 1984	84.52
12-06	4335100007	NC NEWS SERVICE	11/14/84	2 COPIES, BISHOPS' PASTORAL ON SOCIAL TEACHING/U.S. ECONOMY	4.00
12-06	4335100003	SIDNEY KRAMER BOOKS	11/21/84	PUBLICATION ORDERED DURING THE MONTH OF NOVEMBER	68.00
12-06	4335100008	THE TROVER SHOPS OF WASHINGTON	11/14/84	1 COPY, STAYING ON TOP	17.55
12-06	4338120002	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE PHONE CHARGES FOR OCTOBER, 1984	15.46
12-06	4338120004	Do	10/01/84–10/31/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR OCTOBER, 1984 - AT&T AND C&P TEL	310.34
12-06	4338120001	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION FOR PAUL NELSON NEW YORK TIMES	19.50

12-06	4338120005	UNITED AIR LINES, INC	10/07/84–10/08/84	WASH DC/MILWAUKEE, WISC/R/T (T.O. 84-91 D. KIERNAN) AIRFARE	269.00
12-06	4338120003	UNITED AIRLINES	09/06/84–09/11/84	AIRFARE; WASH DC TO LOS ANGELES, CA AND RETURN (PER T.O. 84-78 FOR MARK CONSTANTINE)	260.00
12-10	4341750002	AMERICAN AIRLINES	10/14/84–10/19/84	AIR FARE FOR TRAVEL TO SAN ANTONIO FOR KELSAY MEEK TO MEET WITH OFFICIALS RE: UDAG (SH-36) (H-1700547).	238.00
12-10	4341750003	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE BUSINESS PHONE CALLS	382.84
12-10	4341750001	NATIONAL CAR RENTAL SYSTEM	10/28/84–11/04/84	CAR RENTAL WHILE ON SUBCOMMITTEE BUSINESS FOR FRANK DESTEFANO IN SAN DIEGO AND LOS ANGELES, CA (SH-38).	223.57
12-13	4342530001	AMERICAN BANKER	11/19/84–11/19/85	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER	395.00
12-13	4342530003	CONGRESSIONAL QUARTERLY INC	11/14/84–10/31/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
12-13	4342530007	FEDERAL EXPRESS CORP	11/27/84	AIRBILL	25.00
12-13	4342530005	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE, NOVEMBER	61.00
12-13	4342530002	WARREN, GORHAM & LAMONT, INC	11/05/84	ONE COPY OF 1984 CUMULATIVE SUPPLEMENT #3 TO BRADY ON BANK CHECKS	48.65
12-13	4342530006	Do	11/19/84	1984 CUMULATIVE SUPPLEMENT #2 FEDERAL BANKING LAWS	44.40
12-13	4342530004	EDWIN W WEBBER	11/29/84–11/29/84	REIMBURSEMENT, TRIP DC/NY/DC - 1 DAY PER DIEM; PARKING & 35 MILES @ .24 P/M; TAXI	81.00
12-14	4345140002	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE FOR THE MONTH OF OCTOBER 1984	31.00
12-14	4345140004	Do	11/22/84	FTS MONTHLY SERVICE	31.00
12-14	4345140005	TRANS WORLD AIRLINES, INC.	11/23/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN - PER TRAVEL ORDER 84-103	330.00
12-14	4345140003	U S GOVERNMENT PRINTING OFFICE	11/28/84	CODE OF FEDERAL REGISTER TITLE 12 PARTS 1-END; TITLE 16 PARTS 150-999	56.00
12-14	4345140001	WARREN, GORHAM & LAMONT, INC	12/01/84–01/31/86	RENEWAL OF THE BANKING LAW JOURNAL FOR ONE YEAR	68.00
12-20	4353030001	AMERICAN AIRLINES	10/25/84	R/T AIR FARE TO NEW HAVEN, CT FOR MORRISON FOR 10/1 FIELD HEARING (TO#84-74)	158.00
12-20	4353030005	JOURNAL OF COMMERCE	12/12/84–12/12/85	1-YEAR SUBSCRIPTION	160.00
12-20	4353030006	NATIONAL JOURNAL	12/29/84–12/29/85	2-YEAR SUBSCRIPTION	1,014.00
12-20	4353030002	NEW YORK UNIVERSITY	09/01/84–08/31/85	RENEWAL OF MONOGRAPH SERIES	15.00
12-20	4353030003	STANDARD & POOR'S CORP	10/07/84–10/07/85	REGISTER OF DIRECTORS, SUBSCRIPTION FOR 10/84 TO 10/85	330.00
12-20	4353030004	TRANS WORLD AIRLINES, INC.	11/15/84	AIR FARE - WASH, DC/COLUMBUS, OH - R/T - OFFICIAL TRAVEL (TO #84-106 - G WILSON)	208.00
12-20	4354120002	LIBRARY OF CONGRESS	08/20/84–08/23/84	TRVL BY RAYMOND NATTER, ON DETAIL TO BNKG COMM BY LIBRARY OF CONG: INVEST OF CONTINENTAL IL BANK/CHIC.	590.69
12-20	4354120001	RICHARD L STILL	12/03/84–12/05/84	PER TO 84-109 - MILEAGE AND PER DIEM (DC/LEXINGTON, KY/DC)	480.48
12-21	4354670001	AMERICAN AIRLINES	10/28/84–11/04/84	AIRFARE FOR OFFICIAL BUSINESS TRAVEL FOR FRANK DESTEPHANO TO SAN DIEGO & LOS ANGELES	391.00
12-21	4354670002	CONGRESSIONAL QUARTERLY INC	11/10/84–11/10/84	ONE ISSUE OF CQ WEEKLY REPORTS - VOL. 42 #45	5.00
12-21	4354670003	THE WESTERN UNION TELEGRAPH CO.	11/02/84–11/02/84	TELEGRAM FROM HENRY B. GONZALEZ TO DEFENSE SEC CASPER WEINBERGER RE CCNV SHELTER	133.85
12-31	4366900004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		16,658.81
12-31	5002440003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		38.77
12-31	5002440015	Do	12/01/84–12/31/84		4,186.08

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	269,696.42
SPECIAL AND SELECT COMMITTEES	546,599.31

EXPENSES

SPECIAL AND SELECT COMMITTEES	129,887.59

ADJUSTMENTS/REFUNDS

EXPENSES

10-17	4297980005	MIDWAY AIRLINES, INC.	08/20/84–08/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(260.00)
10-17	4334990004	WEST PUBLISHING CO	10/01/84–09/30/85	REFUND DUE TO AN OVERPAYMENT OF U.S. CODE PUBLICATION	(8.23)
12-14	4355970017	TRANS WORLD AIRLINES, INC.	11/23/84	REFUND DUE TO UNUSED AIRLINE TICKET	(330.00)
08-31	4297980006	DELTA AIR LINES, INC.	07/08/84–07/09/84	REFUND DUE TO UNUSED AIRLINE TICKET	(86.00)
09-13	4306960007	EASTERN AIRLINES, INC.	07/08/84–07/09/84	REFUND DUE TO UNUSED AIRLINE TICKET	(86.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
09-24	4297980002	US AIR, INC	07/08/84-07/09/84	REFUND DUE TO UNUSED AIRLINE TICKET	(394.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(1,164.23)
				TOTAL	**945,019.09**
COMMITTEE ON THE BUDGET					
SALARIES					
		AMYX, HILDA L	10/01/84-12/31/84	ADMNSTRTOR, BUDGET PRIORITIES (P)	10,673.25
		ANGELL, JOHN C	10/01/84-12/31/84	ASSOCIATE STAFF (P)	9,533.33
		AUSLEY, KATHLEEN N	10/01/84-12/31/84	BUDGET ANALYST (P)	11,701.98
		AUSTIN, EUGENE T	10/01/84-12/31/84	COUNSEL (P)	13,831.23
		BALDWIN, TIMOTHY BRENT	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	10,901.50
		BANNACH, EILEEN	10/01/84-12/31/84	SECRETARY (C)	5,981.01
		BELEW, M WENDELL, JR	10/01/84-12/31/84	CHIEF COUNSEL (P)	16,582.50
		BLOOMFIELD, SHIRLEY ANN	10/01/84-12/31/84	ASST TO INFORM DIRECTOR (P)	4,250.01
		BODDIE, JUDITH ANN	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	8,749.99
		BOGENBERGER, PATRICK	10/01/84-12/31/84	BUDGET ANALYST (P)	11,971.65
		BOSTER, RON S	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
		BRIGHAM, EDWARD A	10/01/84-12/31/84	BUDGET ANALYST (P)	14,302.41
		BROIDE, MACY I	10/01/84-12/31/84	EXECUTIVE DIRECTOR (P)	16,590.78
		BROOKS, MELVINA D	10/01/84-12/31/84	SECRETARY (C)	5,326.41
		BROWN, WALTER A	10/01/84-12/31/84	BUDGET ANALYST (P)	10,500.00
		BUFFALINI, EILEEN A.	10/01/84-12/31/84	CORRESPONDENCE COORDINATOR (P)	8,451.42
		BURSTEIN, MARTIN	10/01/84-12/31/84	PRINT EDITOR/DIR OF PUB (P)	14,497.44
		CARTER, RAYMOND A	10/01/84-12/31/84	ASST TO STAFF ADM (C)	6,761.13
		CLAPP, PHILIP ESTABROOK	10/01/84-10/31/84	ASSOCIATE STAFF MEMBER (P)	4,368.74
		Do	11/05/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	8,114.40
		CLARK, RICHARD E	10/01/84-12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
		CLIFTON, JAMES A	10/01/84-12/31/84	MINORITY STAFF DIRECTOR (P)	12,500.01
		COMPHER, BETH E	10/01/84-12/31/84	SECRETARY (C)	6,424.74
		CURRIE, CAROL	10/01/84-12/31/84	STAFF ASSISTANT (P)	2,936.58
		DATCHER, BERTHA M	10/01/84-12/31/84	SECRETARY (C)	6,731.40
		DAVIS, ALBERT J	10/01/84-12/31/84	ECONOMIST (P)	13,782.33
		DILL, JOHN C	10/01/84-12/31/84	DEPUTY EXEC DIRECTOR (P)	16,590.78
		FLAHERTY, KAREN A	10/01/84-12/31/84	BUDGET ANALYST (P)	12,400.20
		GREER, PEGGY H	10/01/84-12/31/84	SECRETARY (C)	6,111.03
		GRUNDMANN, MARTHA	10/01/84-12/31/84	BUDGET ANALYST (P)	11,352.48
		HADAR, ALYN LEVIN	10/01/84-12/31/84	SECRETARY (C)	4,965.27
		HARKER, SUSAN WHITACRE	10/01/84-12/31/84	SECRETARY (C)	4,959.51
		HOLLAND, MARY E	10/01/84-12/31/84	LEGAL ASSISTANT (P)	7,497.99

HOSTETLER, MARGARET ANN	10/01/84–12/31/84	BUDGET ANALYST (P)	7,503.75
HUMBERT, THOMAS M	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	8,750.01
HUMES, CHRISTOPHER	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
JACKSON, ADELE D	10/01/84–12/31/84	ASSOCIATE DIRECTOR (P)	15,862.68
JENSEN, DIANE LYN	10/01/84–12/31/84	ASSOCIATE STAFF (P)	5,175.00
JOLLY, MARY LYNNE	11/11/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	4,911.93
JONES, LYNN B	10/01/84–12/31/84	BUDGET ANALYST (P)	10,271.73
KING, JOHN J	10/01/84–12/31/84	TAX SPECIALIST (P)	14,822.49
KOGAN, RICHARD L	10/01/84–12/31/84	BUDGET ANALYST (P)	14,037.15
LAUGHLIN, KEITH EUGENE	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	11,962.02
LAWRENCE, JOHN A	10/01/84–12/31/84	ASSOCIATE STAFF (P)	13,106.22
LEIGH, HAROLD J	10/01/84–12/31/84	ASSOC DIR/BUDGET PRIORITIES (P)	16,582.50
LEVENTHAL, KENNETH M	10/01/84–12/31/84	BUDGET ANALYST (P)	14,302.41
LEWIS, ELEANOR G	10/01/84–12/31/84	ASSOCIATE STAFF (P)	7,863.73
LOPATIN, ALAN G	10/01/84–12/31/84	COUNSEL (P)	9,101.52
LYNN, JOHN E	10/01/84–12/31/84	SPECIAL ASST TO THE CHAIRMAN (P)	10,547.37
MACLEAN, DON	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
MARQUETTE, LINDA J	10/01/84–12/31/84	SECRETARY (C)	5,639.82
MASTERS, NICHOLAS A	10/01/84–12/31/84	SPECIAL ASSISTANT TO CHRM (P)	16,582.50
MCNAUGHT, FRANCES C	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	10,749.99
MORGAN, MARTINA	10/01/84–12/31/84	SECRETARY (C)	3,300.00
MORRIS, JOHN WILSON	10/01/84–12/31/84	DIRECTOR OF INFORMATION (P)	16,582.50
MORRISON, EDGAR C, JR	10/01/84–12/31/84	MINORITY COUNSEL (P)	7,567.92
MOTHERAL, CORNELIA J	10/01/84–12/31/84	ECONOMIST (P)	14,822.49
MULTOP, JOHN RIDGWAY	10/01/84–12/31/84	ECONOMIST (P)	14,302.41
NELSON, PAUL N	10/01/84–12/31/84	ADMINISTRATIVE CLERK (C)	6,111.03
OOMS, VAN DOORN	10/01/84–12/31/84	CHIEF ECONOMIST (P)	16,582.50
PRAEGER, RICHARD Q, JR	10/01/84–12/31/84	BUDGET ANALYST (P)	13,564.65
PRITCHETT, LINDA M	10/01/84–12/31/84	SECRETARY (C)	3,699.99
QUEALY, PATRICIA A	10/01/84–12/31/84	CHIEF DEPUTY COUNSEL (P)	14,302.41
RAFTERY, KATHLEEN	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
RASMUSSEN, WILLIAM K	10/01/84–12/31/84	ECONOMIST (P)	4,749.99
REED, MICHAEL J	10/01/84–12/31/84	ASSOCIATE STAFF DIRECTOR (P)	12,239.58
REYNDERS, THOMAS P	10/01/84–12/02/84	MINORITY PRESS SECRETARY (P)	7,233.33
ROBERTS, ROSELEE N	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
ROBERTSON, PETER D	10/01/84–12/31/84	BUDGET ANALYST (P)	9,112.98
ROSS, MARGARET LOUISE	10/01/84–12/31/84	ADMINISTRATOR-ECONOMICS (P)	7,866.33
ROTHERHAM, JAMES A	10/01/84–12/31/84	ASSO DIRECTOR/BUDGET PRIORITIES (P)	15,862.68
RUHE, SHIRLEY L	10/01/84–12/31/84	ASSOC DIR/BUDGET PRIORITIES (P)	15,862.68
SACHS, JEFFREY ALBERT	10/01/84–12/31/84	ASSOCIATE STAFF (P)	13,106.22
SAUBERT, JANA KAYE	10/01/84–12/31/84	BUDGET ANALYST (P)	8,202.30
SCHECTER, IRENE D	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	7,469.54
SMITH, FRANCES P	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
SMITH, JOAN D	10/01/84–12/31/84	SECRETARY (C)	4,271.25
SMITH, RUTH A	10/01/84–12/31/84	DEPUTY DIR,BUDGET PRIORITIES (P)	15,862.68
SOFER, EUGENE F	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
SOPHOS, MARY CATHERINE	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	11,306.25
STORM, PETER M	10/01/84–12/31/84	DEPUTY ASSOCIATE DIRECTOR (P)	14,822.49
STRICKFADEN, DANIEL G	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	5,375.01
TAYLOR, LAVARNE	10/01/84–12/31/84	DEPUTY ASSOCIATE DIRECTOR (P)	14,822.49
TEIXEIRA-HENRY, JANE I	10/01/84–12/31/84	STAFF ADMINISTRATOR (P)	11,311.89
TELSON, MICHAEL L	10/01/84–12/31/84	BUDGET ANALYST (P)	14,302.41
THOMAS, CHARLES H, JR	10/01/84–12/31/84	SR ANALYST (P)	14,822.49
THOMAS, ELLA	10/01/84–12/31/84	SECRETARY (C)	5,027.52
UNSWORTH, ALLEN	10/01/84–12/31/84	ECONOMIST (P)	9,538.08
VIZZACCARO, LORAINE K	10/01/84–12/31/84	SECRETARY (C)	3,375.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		VOORDE, FRANCES M	10/01/84–11/30/84	ASSOCIATE STAFF MEMBER (P)	8,737.48
		Do	12/01/84–12/31/84	EXECUTIVE ASSISTANT (P)	4,368.74
		WADSWORTH, SUSAN H	10/01/84–12/31/84	STAFF ASSISTANT (P)	3,458.33
		WALKER, GEORGE F	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,054.20
		WALTERS, ROBERT	10/01/84–12/31/84	ASSOC DIR/BUDGET PRIORITIES (P)	15,862.68
		WARD, ELIZABETH C	10/01/84–11/10/84	ASSOCIATE STAFF MEMBER (P)	2,277.77
		WEINTRAUB, JON	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
		WERNEKE, DIANE	10/20/84–12/31/84	ECONOMIST (P)	8,875.00
		WILLOW, RICHARD D	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	11,250.00
		WOLGAMOTT, DONALD W	10/01/84–12/31/84	ASSOCIATE STAFF MEMBER (P)	13,106.22
		WORELDS, ANDREA	10/01/84–12/31/84	SECRETARY (C)	4,550.49
		YATES, LOUISE A	10/01/84–12/31/84	ADMINISTRATOR OF TASK FORCES (P)	9,556.62
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,047,546.92
				TOTAL	**1,047,546.92**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		APPERSON, JOHN C	10/01/84–12/31/84	STAFF ASSISTANT (C)	9,053.94
		BARNES, JOHNNY	10/01/84–12/31/84	SENIOR STAFF COUNSEL (P)	15,249.99
		BEATTY, RICHARD SHARP	12/01/84–12/31/84	STAFF ASSISTANT	1,416.67
		BECKER, ERIC F	10/01/84–12/31/84	STAFF ASSISTANT	4,125.00
		BRAUER, ROBERT B	10/01/84–12/31/84	SENIOR STAFF ASSISTANT (C)	15,765.27
		CALKIN, HUGH B	10/01/84–12/31/84	STAFF ASSISTANT (P)	13,832.79
		CAREY, WILLIAM F, JR	10/01/84–12/31/84	ASSISTANT STAFF DIRECTOR (P)	11,766.30
		COLE, MICHELLE C	10/01/84–12/31/84	RESEARCH ASST/SECTY (P)	5,801.58
		DAVIS, DONN G	10/01/84–12/31/84	SR LEGISLATIVE ASSOCIATE (P)	16,283.33
		DEMAIO, GRACE M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT (P)	8,402.04
		ECHOLS, RANDALL EDWIN	11/01/84–12/31/84	STAFF ASSISTANT	4,000.00
		GERALD, DIETRA L	10/01/84–12/31/84	SENIOR STAFF ASSISTANT (P)	15,954.39
		GNORSKI, JOHN	10/01/84–12/31/84	MINORITY STAFF DIRECTOR (P)	15,524.17
		GRAS, MARGUERITE E	10/01/84–12/31/84	RESEARCH ASSISTANT/SECRETARY	5,452.68
		GREEN, DELORES	10/05/84–12/31/84	RECEPTIONIST/INFO SYSTEMS OPER	4,631.28
		HAMM, RONALD P	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,253.71
		HARRIS, JOYCE S	10/01/84–12/31/84	STAFF ASSISTANT	2,512.50
		HICKS, CAYE CAVENDER	10/01/84–12/31/84	STAFF ASSISTANT (P)	5,330.91
		HORBLITT, STEPHEN A	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,801.32
		LEWIS, DENISE B	10/01/84–12/31/84	SECRETARY	3,878.88
		LINDHEIM, DANIEL N	10/01/84–12/31/84	SENIOR STAFF ASSISTANT (P)	15,954.39
		MACIVER, DALE	10/01/84–12/31/84	SENIOR STAFF COUNSEL (P)	15,954.39

MCNEAL, DELOIS	10/01/84-12/31/84	SENIOR SECRETARY (C)	6,120.99
MESSALLE, ROBERTA J	10/01/84-12/31/84	MINORITY STAFF ASSISTANT (P)	9,250.01
MIDDLETON, JOAN V	10/01/84-12/31/84	ADMINISTRATIVE OFFICER(P)	11,000.01
MILLER, RICHARD H	10/01/84-12/31/84	STAFF ASSISTANT (P)	15,954.39
MITCHELL, BRIAN C	10/01/84-12/31/84	STAFF ASSISTANT	6,281.25
MURPHY, STEVEN G	10/01/84-12/31/84	STAFF ASSISTANT (C)	14,375.01
NICKENS, BEVERLY E	10/01/84-12/31/84	SENIOR SECRETARY	6,313.08
PERLMAN, ABBY GAIL	10/01/84-12/31/84	STAFF ASSISTANT	3,000.00
RANDOLPH, ROLAND T	10/01/84-12/31/84	PRINTING CLERK (P)	11,453.25
RIMENSNYDER, NELSON F	10/01/84-12/31/84	STAFF ASSISTANT (P)	12,551.97
SCOTT, CARLOTTIA A W	10/01/84-12/31/84	STAFF ASSISTANT (C)	11,693.19
SCOTT, LISA C	10/01/84-12/31/84	STAFF ASSISTANT (C)	6,500.01
STEPHENSON, CHARLES C, JR	10/01/84-12/31/84	STAFF ASSISTANT (C)	7,021.17
SYLVESTER, EDWARD C, JR	10/01/84-12/31/84	STAFF DIRECTOR (P)	17,475.00
TEMPLE, DONALD M	10/01/84-12/31/84	SENIOR STAFF COUNSEL (C)	15,249.99
TWITTY, MARY F	10/01/84-12/31/84	STAFF ASSISTANT (P)	6,606.99
WILLIAMS, EILEEN CARLISLE	10/01/84-12/31/84	SECRETARY	5,452.68
WILLIAMS, JOYCE F	10/01/84-12/31/84	STAFF ASSISTANT (C)	9,991.47
WILLIS, RONALD C	10/01/84-12/31/84	STAFF ASSISTANT (C)	12,705.06
WINSTON, LOUISE H	10/01/84-12/31/84	RESEARCH ANALYST/SR.SECY	5,937.00

EXPENSES

10-09	4278090003	C & P TELEPHONE	08/01/84-08/31/84	PAYMENT OF TOLL CHGS FOR THE MONTH OF AUG 1984	803.66
10-09	4278090002	COUNCIL OF STATE GOVERNMENTS	08/20/84	PAYMENT OF INVOICE FOR PUBLIC	24.50
10-09	4278090001	DIETRA L. GERALD	09/06/84-09/28/85	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMTE MEETINGS	27.00
10-09	4278090007	NATIONAL NEWS AGENCY	10/01/84-12/30/84	PAYMENT OF SUBSCRIPTION RENEWAL	336.00
10-09	4278090004	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/01/84-11/01/85	PAYMENT OF SUBSCRIPTION RENEWAL	96.00
10-09	4278090006	THE WALL STREET JOURNAL	10/15/84-10/15/85	PAYMENT OF SUBSCRIPTION RENEWAL	101.00
10-09	4278090005	THE WASHINGTON POST	09/01/84-09/01/85	SUBSCRIPTION PAYMENT FO RENEWAL	39.00
10-17	4290130001	UNITED AIRLINES	03/25/82	PAYMENT OF TRAVEL FOR MR VIRTUAL T MURRELL	310.00
10-17	4290430001	ARCHER COURIER SYSTEMS	09/11/84-09/17/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	88.61
10-17	4290430004	DAVID R RAMAGE	10/01/84	PAYMENT OF CERTIFICATES FOR THE COMMITTEE	17.50
10-17	4290430002	GUARDIAN WEEKLY	12/02/84-12/02/85	SUBSCRIPTION FOR 1 YEAR	52.00
10-17	4290430005	EDWARD C SYLVESTER, JR	09/05/84-09/20/84	REIMB FOR TAXI & PARKING FEES FOR THE MONTH OF SEPTEMBER - OFFICIAL BUSINESS	22.75
10-17	4290430003	THE WALL STREET JOURNAL	10/15/84-10/15/85	SUBSCRIPTION FOR 1 YEAR - 1310	101.00
10-19	4292140001	EASTERN AIRLINES INC	07/30/84	PAYMENT OF PUBLIC VOUCHER FOR COMMITTEE TRAVEL	254.00
10-31	4305900008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,229.09
11-06	4301020001	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF SEPTEMBER 1984	400.16
11-06	4307030002	BLACK ENTERPRISE	10/01/84-10/01/85	SUBSCRIPTION PAYMENT FOR ONE YEAR 10-01-84-10-01-85	9.97
11-06	4307030003	COUNCIL OF STATE GOVERNMENTS	10/10/84	INVOICE PAYMENT OF DOCUMENT FOR COMMITTEE OFFICES	24.50
11-07	4307030004	DIETRA L. GERALD	10/12/84-10/24/84	REIMBURSEMENT FOR TAXI FARES AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	18.50
11-07	4307030005	JOHN GNORSKI	10/06/84-10/25/84	REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	8.00
11-07	4307030001	DONALD TEMPLE	10/08/84-10/11/84	FOLLOWUP REVIEW ON FED. BUDGET CUTS IN SMALL SCHOOL DISTRICT RE DC COM. PREVIOUS HEARINGS	285.30
11-09	4313070001	DANIEL N LINDHEIM	06/28/84-07/10/84	REIMB FOR OFFICIAL TRAVEL	285.11
11-09	4313070002	EDWARD C SYLVESTER, JR	10/01/84-10/30/84	REIMB FOR OFFICIAL MEETINGS FOR THE COMMITTEE - TAXI & PARKING FEES	37.50
11-09	4313070003	RONALD C WILLIS	10/15/84-10/22/84	REIMB FOR PARKING AND PARKING FEES FOR OFFICIAL MEETINGS FOR THE COMMITTEE	10.00
11-16	4320080002	ARCHER COURIER SYSTEMS	09/28/84-10/22/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	46.21
11-16	4320080003	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/01/84-11/01/85	PAYMENT OF SUBSCRIPTION 11-1-84 - 11-1-85	96.00
11-16	4320080001	U.S. AIR, INC	10/08/84-10/11/84	PAYMENT OF PUBLIC VOUCHER FOR COMMITTEE TRAVEL	275.00
11-30	4335900007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,222.32
12-13	4342190001	AMERICAN BAR ASSOC	07/27/84	PAYMENT OF PUBLICATION FOR COMMITTEE OFFICES	20.00
12-13	4342190002	C & P TELEPHONE	10/01/84-10/31/84	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF OCTOBER 1984	799.99
12-13	4342190003	DAVID R RAMAGE	11/27/84	PAYMENT FOR PRINTING DONE FOR COMMITTEE	18.50
12-20	4353140005	ARCHER COURIER SYSTEMS	11/02/84-11/29/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	99.92
12-20	4353140003	DIETRA L. GERALD	11/01/84-11/29/84	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	23.75
12-20	4353140004	JOHN GNORSKI	10/05/84-10/30/84	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	13.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
12-20	4353140002	EDWARD C SYLVESTER, JR	11/06/84-11/27/84	REIMB FOR LOCAL TRANSPORTATION WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR THE MONTH OF NOV 1984.	13.40
12-20	4353140001	RON L. WILLIS	11/25/84-11/28/84	REIMB FOR LOCAL TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF NOVEMBER 1984.	17.20
12-27	4356090001	EDWARD C SYLVESTER, JR	11/18/84-11/20/84	REIMBURSEMENT FOR COMMITTEE TRAVEL TO 96TH STREET PROJECT, NY	360.34
12-31	4366900007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,224.95
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	347,877.03
				SPECIAL AND SELECT COMMITTEES	53,001.02
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	8,812.43
				TOTAL	**409,690.48**
COMMITTEE ON EDUCATION AND LABOR					
SALARIES					
		ARMSTRONG, CINDY CROWELL	10/01/84-11/30/84	CLERK-TYPIST	2,000.00
		BAKER, DONALD M	10/01/84-12/31/84	CHIEF CLK-ASSOC COUNSEL (P)	8,811.00
		BASSFORD, MARY LEE	10/01/84-12/31/84	EXECUTIVE SECRETARY	6,000.01
		BAUM, EDITH CARTER	10/01/84-12/31/84	REPUBLICAN CNSL & STAFF DIR (P)	16,599.99
		BEAHLER, ELECTRA C	10/01/84-12/31/84	REPUBLICAN COUNSEL FOR EDUCATION (P)	14,989.47
		BEALL, LÉLIA T	10/01/84-12/31/84	ADMIN ASST AND SECRETARY (C)	12,375.00
		BENNETT, JOHN W	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	3,076.80
		BERENS, DONALD F	10/01/84-12/31/84	SR STAFF ASST (P)	15,999.99
		BLACKLOW, WILLIAM B	10/01/84-12/31/84	SPECIAL ASSISTANT	312.06
		BLAKEY, WILLIAM A	10/01/84-12/31/84	COUNSEL	13,778.13
		BORZI, PHYLLIS C	10/01/84-12/31/84	LEGISLATIVE ASSOCIATE	14,170.05
		BOWLEY, PATRICIA R	10/01/84-10/31/84	ADMINISTRATIVE ASSISTANT (C)	3,208.33
		BOYLES, MARY F	10/01/84-12/31/84	SPECIAL ASSISTANT	4,620.00
		BREATHITT, MARY FRAN	10/01/84-10/31/84	RESEARCH ASSISTANT	2,080.35
		BROWN, GAIL Y	10/01/84-12/31/84	SECRETARY	5,860.71
		BUEHLMANN, BETH B	10/01/84-12/31/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	12,201.96
		BUTLER, JOHN	12/04/84-12/31/84	PRESS SECRETARY (P)	2,850.00
		CANO, PAUL GREG	10/01/84-12/31/84	LEGISLATIVE ASSOCIATE	3,750.00
		CARUSO, GARY J	10/01/84-12/31/84	LEGISLATIVE DIRECTOR	6,917.55
		CLARK, KATHERINE K	10/01/84-12/31/84	RESEARCH ASSISTANT (C)	12,375.00
		COLEMAN, KAREN A	10/01/84-12/31/84	REPUBLICAN STAFF ASSISTANT	6,111.03
		CONRAD, THOMAS LOUIS	10/01/84-12/07/84	STAFF ASSISTANT	4,207.04
		COOKE, EDMUND D, JR	10/01/84-12/31/84	COUNSEL (C)	13,262.22
		Do	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	300.00

CORNETT, ELIZABETH A	10/01/84–12/31/84	SR STAFF ASST (P)	15,999.99
CRUMBLEY, ANNETTE L	10/01/84–10/31/84	ASSISTANT TO CHAIRMAN	3,019.97
Do	11/01/84–12/31/84	ASSISTANT TO CHAIRMAN (C)	6,039.94
DAVIS, JANET A	10/01/84–12/31/84	REPUBLICAN STAFF ASSISTANT	6,767.16
DEAN, JOHN E	10/01/84–12/31/84	REPUBLICAN ASSISTANT COUNSEL (C)	12,201.96
DIEUGENIO, RICHARD D	10/01/84–12/31/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,076.98
DINAPOLI, ROSE M	10/01/84–12/31/84	REPUBLICAN LEGISLATIVE ASSOCIATE	7,660.62
DWYER, PAUL F	10/01/84–11/30/84	COUNSEL	9,000.00
ECKLOFF, JANICE M	10/01/84–12/31/84	REPUBLICAN RECEPTIONIST	3,624.99
EPPERSON, RUTH M	10/01/84–11/06/84	SECRETARY	3,700.00
ESQUITH, DAVID	10/01/84–10/31/84	PROFESSIONAL STAFF ASSISTANT	2,000.00
EVERARD, BEVERLEY ANN	10/01/84–12/31/84	STAFF ASSISTANT	4,472.10
EWING, JOAN S	10/01/84–12/31/84	LEGISLATIVE ASSOCIATE	1,352.22
FEINSTEIN, FREDERICK L	10/01/84–12/31/84	COUNSEL	16,599.99
FERGUSON, JANET VANETTA	10/01/84–10/31/84	ASSISTANT CLERK	1,092.18
FIELDS, ADRIENNE	10/01/84–12/31/84	SENIOR LEGISLATIVE ANALYST (P)	15,475.86
FISKE, MARY JANE	10/01/84–12/31/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,144.03
FLANAGAN, MARY K	12/01/84–12/31/84	STAFF ASSISTANT	1,583.33
FOX, CYNTHIA LOUISE	10/01/84–12/31/84	SECRETARY	7,500.00
FREDERICK, DANITA JOLEEN	10/01/84–11/10/84	LEGISLATIVE SPECIALIST	3,698.40
GALBREATH, GENEVIEVE	10/01/84–12/31/84	ADMINISTRATIVE SECRETARY	4,749.99
GALLOWAY, JOHN	10/01/84–12/31/84	STAFF DIRECTOR	14,822.49
GLOVER, SANDRA J	10/01/84–12/31/84	REPUBLICAN STAFF ASST AND ASSISTANT CLERK	7,759.17
GRENIER, NANCY L	10/01/84–12/31/84	REPUBLICAN STAFF ASSISTANT	6,767.16
GRIGSBY, GERMAINE A	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
HALL, DEBORAH LAMAY	10/01/84–12/31/84	CHIEF CLERK	6,562.50
HAMLIN, ROSE M	10/01/84–12/31/84	SECRETARY	7,361.13
HARGETT, MARILYN L	10/01/84–10/31/84	ASSISTANT COUNSEL	3,041.67
Do	11/01/84–11/30/84	ASSISTANT COUNSEL (P)	3,041.67
Do	12/01/84–12/31/84	ASSISTANT COUNSEL	3,041.67
HARRIS, JUNE L	10/01/84–12/31/84	STAFF ASSISTANT	6,501.09
HARRISON, WILLIAM EUGENE	12/01/84–12/31/84	RESEARCH ASSISTANT	2,666.67
HARTMAN, ANDREW J	10/01/84–12/31/84	REPUBLICAN LEGISLATIVE ASSOCIATE	5,000.01
HAWKINS, VIOLET	10/01/84–12/31/84	RESEARCH ASSISTANT	1,650.00
HAWLEY, TAMMY	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	1,752.51
HODGE, DEANNA R	10/01/84–12/31/84	SECRETARY	4,250.01
HOLZMAN, SEYMOUR	10/01/84–12/31/84	RESEARCH ASSISTANT/WRITER	9,333.34
HYMAN, SUSAN M	12/27/84–12/31/84	SECRETARY	188.89
ISAACS, KAREN J	10/01/84–12/31/84	REPUBLICAN ADMINISTRATIVE ASST	7,547.31
JENNINGS, JOHN F	10/01/84–12/31/84	ASSOCIATE GENERAL COUNSEL	4,851.27
Do	10/01/84–12/31/84	COUNSEL	11,731.23
JOHNSEN, RAY V	10/01/84–12/31/84	CHIEF CLERK	5,874.99
JOHNSON, KATHLEEN D	10/01/84–11/30/84	STAFF ASSISTANT	520.00
JOHNSON, LLOYD A	10/01/84–12/31/84	STAFF ASSISTANT	15,952.53
JOHNSON, RICHARD EARLE	10/01/84–12/31/84	COUNSEL (P)	13,749.99
KOBER, NANCY L	10/01/84–12/31/84	LEGISLATIVE SPECIALIST	9,503.31
LARSON, EDWARD J	10/01/84–12/15/84	ASST COUNSEL FOR HUMAN RESOURCES	6,919.85
LAWRENCE, JOHN A	10/01/84–12/31/84	STAFF ASSISTANT	821.58
LOVESEE, ALAN ROBERT	10/01/84–12/31/84	COUNSEL (P)	13,188.12
MANDELLA, BERNARD A	10/01/84–12/31/84	STAFF DIRECTOR	15,849.99
MARSH, MARILYN S	10/01/84–12/31/84	ADM ASST TO ASSOC GEN COUNSEL	8,499.99
MATEO, MYRNA A	10/01/84–12/31/84	REPUBLICAN STAFF ASSISTANT	300.00
MCCALL, EUNICE P	10/01/84–12/31/84	STAFF ASSISTANT	1,940.64
MCCANN, PAULA	10/01/84–10/31/84	REPUBLICAN SECRETARY	1,674.38
MCCARTNEY, DANIEL T	10/01/84–11/10/84	REPUBLICAN RESEARCH ASST	1,240.00
MCFARLAND, S JEFFERSON	10/01/84–10/08/84	RESEARCH ASSISTANT	788.89

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCGUIRE, SUSAN GRAYSON	10/01/84-12/31/84	STAFF DIRECTOR	16,497.18
		MCLUCKIE, FREDERICK P, JR	12/01/84-12/31/84	STAFF ASSISTANT	500.00
		MILLISON, RACHELLE F	10/01/84-10/19/84	STAFF ASSISTANT	1,152.86
		MILLS, SHIRLEY R	10/01/84-12/31/84	SECRETARY (C)	9,999.99
		MOORE, PHILIP M	10/01/84-12/31/84	STAFF ASSISTANT	7,537.00
		MORGRET, PETER M	10/01/84-12/31/84	REPUBLICAN LEGISLATIVE ASSOCIATE	8,321.40
		MORRISON, BARBARA E	10/01/84-12/31/84	SECTY TO GEN COUNSEL (C)	10,374.99
		MORRISSEY, PATRICIA ANNE	10/01/84-12/31/84	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	9,686.64
		MOYE, MICHAEL LEE	10/01/84-12/31/84	STAFF ASSISTANT	4,992.84
		MUELLER, RUSSELL J	10/01/84-12/31/84	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	16,599.99
		MURPHY, D ANN	10/01/84-12/31/84	SPECIAL ASSISTANT	7,437.24
		NORRIS, JO ANN P	10/01/84-10/15/84	LEGISLATIVE ASSOCIATE	729.17
		OHARA, MARY KATHRYN	10/01/84-12/31/84	RECEPTIONIST-TYPIST	3,900.66
		PAINTER, TONI E	10/01/84-12/31/84	PERSONAL SECTY/OFFICE MANAGER	9,101.52
		PETERSON, KIRK B	10/01/84-12/31/84	ASSISTANT CLERK	3,200.40
		RALEY, GORDON A	10/01/84-12/31/84	STAFF DIRECTOR	12,856.26
		REED, DENA	10/01/84-12/31/84	RESEARCH ASSISTANT	1,650.00
		REED, HARTWELL DUVALL	10/01/84-12/31/84	GENERAL COUNSEL (P)	9,333.00
		REEVES, BENJAMIN F	10/01/84-10/31/84	ASST TO CHRMN/ASST CHIEF CLERK (P)	5,533.33
		RILEY, SILVIA RODRIGUEZ	10/01/84-12/31/84	REPUBLICAN CLERK (C)	10,603.53
		RONGAUS, LYNN M	10/01/84-12/31/84	CLERK	4,281.30
		RUTLEDGE, PETER H	10/01/84-12/31/84	RESEARCH ASSISTANT	8,450.01
		SCHANZER, CAROLE M	10/01/84-12/31/84	DEPUTY STAFF DIRECTOR	12,578.10
		SCHOTT, PETER	10/01/84-12/31/84	STAFF ASSISTANT	8,000.01
		SCHROEDER, TERESITA P	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	7,155.33
		SHULER, MARY L	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,750.01
		SMITH, JOHN WILLIAM	10/01/84-12/31/84	SR PROFESSIONAL ASST (P)	12,613.92
		STENT, MICHELLE D	10/01/84-12/31/84	LEGISLATIVE COUNSEL	8,000.01
		STRUNK, DOROTHY L	10/01/84-12/31/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	11,701.98
		SWIFT, IVAN	10/01/84-12/31/84	SR PROFESSIONAL ASST (P)	16,599.99
		THOMAS, GORDON M	10/01/84-12/31/84	LEGISLATIVE ASSOCIATE	3,120.54
		TODD, SARALEE S	10/01/84-12/31/84	SENIOR STAFF ASSISTANT (C)	12,170.04
		TRIVELLI, VINCENT	10/01/84-12/31/84	COUNSEL	7,437.24
		TULLEY, ROSEANN	10/01/84-12/31/84	ACTING STAFF DIRECTOR	7,710.24
		URIAN, CARL G	10/01/84-10/31/84	STAFF ASSISTANT	1,333.33
		VAGLEY, KAREN S	10/01/84-12/31/84	ASST GENERAL COUNSEL (C)	11,483.52
		VARNHAGEN, MICHELE	10/01/84-12/31/84	RESEARCH ASSISTANT	1,425.00
		VONKNORRING, JANE	10/01/84-11/25/84	LEGISLATIVE ASSISTANT	5,270.83
		WAGNER, JUDITH L	10/01/84-12/31/84	STAFF CONSULTANT	5,200.89
		WAINSTEIN, KENNETH L	10/01/84-10/31/84	STAFF ASSISTANT	1,333.33
		WATSON, MILDRED L	10/01/84-12/31/84	BUDGET ASSISTANT	6,999.99
		WEISS, GAIL ELLEN	10/01/84-12/31/84	STAFF ASSISTANT	11,881.68
		WESTLEY, LAURIE A	10/01/84-12/31/84	ASSISTANT COUNSEL	6,500.01
		WHITE, LINDA LEA	10/01/84-12/31/84	REPUBLICAN STAFF ASSISTANT	5,850.99

		WICE, MARSHA NYE	10/01/84–12/31/84	STAFF ASSISTANT	7,500.00
		WILLIAMS, JENNY D	10/01/84–12/14/84	ASSISTANT CLERK	2,343.33
		WILLIAMSON, ROBERT L	10/01/84–12/31/84	SR LEGIS AIDE (P)	12,999.99
		WILSON, JEAN HELEN	10/01/84–12/31/84	REPUBLICAN STAFF ASSISTANT	5,712.18
		WOOD, BRUCE CHARLES	10/01/84–12/31/84	REPUBLICAN COUNSEL FOR LABOR (P)	12,644.04
		WOODWARD, JOHN DAVIDSON	10/01/84–12/31/84	ASSISTANT CLERK	3,999.99
		WORTHINGTON, L BROWN	10/01/84–10/31/84	STAFF ASSISTANT	2,210.37
		WRIGHT, GERTRUDE L	10/01/84–12/31/84	SR LEGISLATIVE ASSOCIATE	6,747.36
		WRIGHT, LOUISE M	10/01/84–12/31/84	ADMIN ASST TO CHIEF CLERK (P)	15,500.01
		YAGER, DANIEL VINTON	10/01/84–12/31/84	REPUBLICAN ASST COUNSEL FOR LABOR	8,321.40

EXPENSES

10-16	4286090004	BNA, INC.	11/01/84–11/01/85	YEARLY SUBSCRIPTION RENEWAL - 'EMPLOYEE BENEFITS CASES'	475.00
10-16	4286090005	C & P TELEPHONE	08/01/84–08/31/84	TELEPHONE SERVICE - AUGUST	51.56
10-16	4286090006	Do	08/01/84–08/31/84	TELEPHONE SERVICE - AUGUST	157.50
10-16	4286090007	Do	08/01/84–08/31/84	AUGUST TELEPHONE SERVICE	58.15
10-16	4286090010	Do	08/01/84–08/31/84	C&P TELEPHONE CO AND AT&T COMMUNICATIONS CHARGES	102.56
10-16	4286090011	GENERAL SERVICES ADMINISTRATION	08/22/84–09/22/84	MONTHLY FTS LINE BILL	31.00
10-16	4286090001	Do	09/01/84–09/30/84	FTS SERVICE - SEPTEMBER	31.00
10-16	4286090002	Do	09/01/84–09/30/84	FTS SERVICE - SEPTEMBER	31.00
10-16	4286090009	HAZEL SHARP	09/19/84–09/20/84	REIMB FOR TRANSPORTATION & LODGING EXPENSES INCURRED FOR SERVING AS WITNESS AT SUBCOMMITTEE HEARING.	434.30
10-16	4286090008	ODELL NEWBURN	09/19/84–09/20/84	REIMB FOR TRANSPORTATION & LODGING EXPENSES INCURRED FOR SERVING AS WITNESS AT SUBCOMMITTEE HEARING.	317.30
10-16	4286090003	PENSIONS & INVESTMENT AGE	11/01/84–11/01/85	YEARLY SUBSCRIPTION RENEWAL	60.00
10-16	4286090012	GORDON A. RALEY	09/12/84–09/25/84	LOCAL TAXI FARES	23.00
10-17	4290040002	C & P TELEPHONE	08/01/84–08/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	25.95
10-17	4290040006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	32.00
10-17	4290040004	FRANK HARRISON	09/16/84–09/17/84	TRAVEL TO NY HEARING - TRANSPORTATION; MEAL AND LODGING	329.54
10-17	4290040005	RAY JOHNSEN	09/12/84	EXPRESS MAIL CHARGES	9.35
10-17	4290040001	NATIONAL JOURNAL	12/29/84–12/29/85	YEARLY RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL & TWO BINDERS	574.00
10-17	4290040003	MARSHA NYE WICE	09/16/84–09/17/84	TRAVEL TO NY HEARING - TRANSPORTATION; MEAL AND LODGING	238.65
10-22	4293010008	COMMUNITY NUTRITION INSTITUTE	10/30/84–10/30/85	1 YR RENEWAL TO 'NUTRITION WEEK'	50.00
10-22	4293010009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	31.00
10-22	4293010001	AUSTIN J MURPHY	09/27/84–10/01/84	REIMB FOR TRAVEL INCURRED DURING TRAVEL TO SUTART, FL FOR SUBCOMM BUSINESS, 3 DAYS PERDIEM, AUTO TRANSP.	204.40
10-22	4293010006	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL OF SUBSCRIPTION TO 12/30/84	39.00
10-22	4293010007	Do	10/01/84–12/30/84	3-MONTH SUB TO NEW YORK TIMES	39.00
10-22	4293010005	TRANS WORLD AIRLINES, INC.	09/17/84–09/20/84	GTR H-1,700,347--TRANS. WDC/ INDIANAPOLIS, IN R/T FOR MS STRUNK, TRAVEL ORDER #84-T133	246.00
10-22	4293010004	UNIVERSITY OF MICROFILMS INTERNATIONAL	09/27/84	MATERIALS TO BE USED IN CONJ W/THE SUBCOMM INVESTIGATION OF THE IMPACT OF AUTOMATION ON CLERICAL WORKER.	39.00
10-22	4293010002	JUDY WAGNER	09/19/84	REIMB FOR AUTO RENTAL USED IN TRAVEL TO HARRISBURG, PA, GAS FOR RENTAL CAR	47.50
10-22	4293010003	LAURIE A WESTLEY	07/22/84–07/25/84	EXPENSES TO PARTICIPATE IN CONF OF THE NATL ASSN OF STUDENT FINANCIAL AID ADM-TRANSPORTATION, OTHER.	266.58
10-30	4303040012	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	77.73
10-30	4303040019	Do	09/01/84–09/30/84	SEPT TELEPHONE SERVICE	55.72
10-30	4303040015	Do	09/05/84–09/28/84	AT&T COMMUNICATIONS, C&P TELE CO (RHOB & ANNEX 2 OFFICES)	219.53
10-30	4303040016	Do	09/06/84–09/27/84	AT&T COMMUNICATIONS, C&P TELE CO (LHOB OFFICES)	46.19
10-30	4303040001	Do	09/30/84	LONG DISTANCE SERVICE	35.67
10-30	4303040013	Do	09/30/84	TOLL CALLS FOR SEPTEMBER	208.43
10-30	4303040003	CAPITOL PUBLICATIONS, INC.	11/11/84–11/11/85	1 YR RENEWAL TO 'SCHOOL LAW NEWS'	150.00
10-30	4303040018	CATO INSTITUTE	09/20/84	1 COPY OF: 'PLANT CLOSINGS: PUBLIC OR PRIVATE CHOICES●'	9.50
10-30	4303040006	RICHARD DIEUGENIO	10/15/84	TRANS EXPENSES, ACTUAL EXPENSES (CONF OF THE ASSOC OF SCHOOL BUSINESS OFFICIALS IN ATLANTIC CITY, NJ).	105.61
10-30	4303040009	ROSE M DINAPOLI	10/10/84–10/11/84	MISC TRANS EXPENSES, 2 DAYS PER DIEM (TO ATTEND MEETINGS OF THE NAT'L ASSOC OF INDEPENDENT COL & UNIV).	149.47
10-30	4303040008	EASTERN AIRLINES INC	09/16/84–09/17/84	GTR H-1,700,348-TRANS, WDC/NEW YORK R/T FOR MS DINAPOLI, TRAVEL ORDER 84-T134	43.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4303040014	Do	10/10/84	PAYMENT FOR GTR TRAVEL	278.00
10-30	4303040002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	31.04
10-30	4303040004	HAZEL SHARP	09/19/84–09/20/84	ADDENDUM FOR REIMB FOR TRANS FROM HOME IN VENICE TO SARASOTA, FL EXPENSES AS WITNESS-SUBCOMM HEARING.	34.00
10-30	4303040010	JOHN F JENNINGS	10/16/84–10/16/84	EXPENSES R/T WASH, DC ROMULUS, MI	25.50
10-30	4303040011	NATIONAL COMMISSION ON WORKING WOMEN	10/17/84	PURCHASE OF 'CAUTION: YOUR WORK MAY BE HAZARDOUS TO YOUR HEALTH'	10.00
10-30	4303040005	NEW YORK TIMES	01/01/85–01/01/86	YRLY SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES	156.00
10-30	4303040017	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	NEW YORK TIMES, DAILY ONLY (RHOB OFFICES)	35.90
10-30	4303040007	BRUCE WOOD	10/15/84–10/17/84	MISC TRANS EXP, ACTUAL EXPENSES (CONF ON PERSPECTIVES ON WORKERS COMP, CORNELL UNIV)	91.87
10-30	4303110001	C & P TELEPHONE	09/01/84–09/30/84	TELEPHONE SERVICE - SEPTEMBER	88.25
10-30	4303110003	Do	09/01/84–09/30/84	TELEPHONE SERVICE - SEPTEMBER	32.94
10-30	4303110006	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE (AT&T)	27.52
10-30	4303110005	GENERAL SERVICES ADMINISTRATION	10/01/84–10/30/84	MONTHLY CHARGE FOR FTS EQUIPMENT	31.04
10-30	4303110002	Do	10/01/84–10/31/84	FTS SERVICE - OCTOBER	31.00
10-30	4303110004	Do	10/01/84–10/31/84	FTS SERVICE - OCTOBER	31.00
10-30	4303110011	PATRICIA MORRISSEY	10/09/84–10/12/84	ACTUAL EXPENSES, MISC TRANS EXP (TO VISIT SUPPORTED WORK PROGRAMS FOR THE SEVERELY HANDICAPPED).	279.16
10-30	4303110008	CAROLE SCHANZER	09/26/84–10/18/84	TAXI AND PARKING FEES	18.50
10-30	4303110009	TERRI SCHROEDER	10/10/84–10/18/84	TAXI FEES	10.00
10-30	4303110010	ROSEANN TULLEY	10/17/84–10/20/84	EXPENSES INCURRED IN SUBCOMM TVL TO PORTLAND, ME, LODGING, AUTO RENTAL, TAXI FARES, MEALS & CONF FEE.	458.66
10-30	4303110007	WASHINGTON POST	11/02/84–01/25/85	12 WEEKS PREPAID SUBSCRIPTION	14.40
10-31	4305900009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		13,410.44
10-31	4306820005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		965.30
11-09	4313300003	C & P TELEPHONE	09/01/84–09/30/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	42.43
11-09	4313300010	Do	09/01/84–09/30/84	AT&T COMMUNICATIONS	137.56
11-09	4313300004	COMMERCE CLEARING HOUSE INC	01/01/85–01/01/86	YEARLY SUBSCRIPTION RENEWAL TO PENSION PLAN GUIDE	436.00
11-09	4313300005	Do	01/01/85–01/01/86	YEARLY SUBSCRIPTION RENEWAL TO 'STANDARD FED TAX REPORTS INCOME'	672.00
11-09	4313300006	Do	01/01/85–01/01/86	YEARLY SUBSCRIPTION RENEWAL TO 'FED TAX GUIDE'	198.00
11-09	4313300009	DEBORAH LAMAY HALL	10/16/84	REIMB FOR RETURN OF TWO 3/4 VIDEOCASSETTES TO LIFE MAGAZINE, FEDERAL EXPRESS	14.80
11-09	4313300011	AUGUSTUS F HAWKINS	10/24/84–10/25/84	REIMB FOR OFFICIAL TRAVEL LOS ANGELES, CA TO SAN FRANCISCO & RETURN, PER DIEM: 2 DAYS	238.00
11-09	4313300008	GORDON A. RALEY	10/14/84–10/23/84	TRAVEL TO SHREVEPORT, LA & RALEIGH, NC PER DIEM, TRANSPORTATION, MISC EXPENSES	1,321.50
11-09	4313300007	JUDY WAGNER	10/22/84–10/23/84	WASH, DC-SEVEN SPRINGS, PA REIMB FOR TRAVEL EXPS INCURRED DURING SUBCOMTE BUSS, AUTO RENTAL, GAS, HOTEL.	117.93
11-13	4314110001	JOHN E DEAN	10/29/84–10/30/84	ACTUAL EXPS & MISC TRANSP EXPS (95TH ANNUAL MTG OF ASSN OF AMER MD COLLEGES; RE: FINANCIAL ASST LEGIS.	139.99
11-13	4314110002	BRUCE WOOD	10/25/84–10/26/84	ACTUAL EXPS & MISC TRANS EXP, INCL METROLINER (SEMINAR SPONSORED BY NAT'L COUNSEL ON COMP INSURANCE).	313.80
11-21	4321190004	BETH BUEHLMANN	10/31/84–11/01/84	2 DAYS PER DIEM, PARTICIPATE IN ANNUAL VOCA EDUCA CONF/WESTERN ASSN OF FED EDUC PROGRAM ADMIN/PALM SPGS.	100.00
11-21	4321190007	COMPUTER MICROFILM INTERNATIONAL CORP	08/01/84	PAPERCOPY (FOR H2-353 HOB 2)	3.44
11-21	4321190006	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE 076 HOUSE CUST #398712	32.03
11-21	4321190001	JOHN A LAWRENCE	10/24/84–10/26/84	REIMBURSEMENT FOR OFFICIAL SUBCOMMITTEE TRAVEL - DC/LOS ANGELES/SAN FRANCISCO/DC	1,247.03

11-21	4321190002	GEORGE MILLER	10/24/84–10/25/84	REIMBURSEMENT FOR OFFICIAL SUBCOMMITTEE TRAVEL - SAN FRAN/LOS ANGELES/SAN FRAN: TRANSP & MEALS.	168.70
11-21	4321190010	CAROLE SCHANZER	11/07/84–11/09/84	TRAVEL FROM WASH, DC TO BOSTON, MASS & RETURN: TAXI FARES; 3 DAYS PER DIEM	186.50
11-21	4321190005	TRANS WORLD AIRLINES, INC.	10/09/84–10/12/84	GTR H-1,700,350--TRANS - WDC/SEATTLE, WA/WDC FOR MS MORRISSEY, TRAVEL ORDER 84-T140	348.00
11-21	4321190008	WEST PUBLISHING COMPANY	10/19/84	USCA T35 3 BKS (FOR 2101 RHOB)	51.00
11-21	4321190009	Do	10/19/84	USCA T35 3 BKS (FOR 1040 LHOB)	51.00
11-26	4325090005	GENERAL SERVICES ADMINISTRATION	09/22/84–10/22/84	MONTHLY FTS LINE BILL	31.00
11-26	4325090001	JOHN F JENNINGS	11/08/84–11/09/84	PER DIEM AND CABS	133.00
11-26	4325090002	NORTHWEST AIRLINES INC.	10/16/84–10/16/84	GTR HL 700 353 AIRLINE TRANSPORTATION FOR JOHN F. JENNINGS R/T DC/MI TO 84-TIAS	184.00
11-26	4325090004	GORDON A. RALEY	10/25/84–10/30/84	TRAVEL TO JACKSONVILLE FL AND CHARLOTTE, NC COMM TRAVEL PER DIEM, TRANSPORTATION, MISC EXPENSES.	682.30
11-26	4325090003	HARTWELL D REED, JR	10/30/84–11/03/84	REIMB FOR OFFICIAL TRAVEL TO PALM SPRINGS CA TRANSPORTATION MEALS AND LODGING	955.95
11-30	4331130007	WILLIAM A. BLAKEY	09/20/84–11/08/84	TAXI TO ATND NCSFA MTG; TAXI TO ATND BLACK HIGHER ED GP MTG AT DUPONT PLAZA; TAXI TO ATND U OF MD GROUP.	13.50
11-30	4331130006	Do	11/12/84–11/13/84	TRAVEL EXPENSES FOR TRIP TO DENVER - NASULGC MEETING: TRANSPORTATION; DINNER & HOTEL	120.38
11-30	4331130002	BETH BUEHLMANN	11/07/84–11/09/84	3 DAYS PER DIEM & AIR FARE & MISC TRANS EXPENSES	323.00
11-30	4331130009	C & P TELEPHONE	10/01/84–10/31/84	OCT TELEPHONE SERVICE	68.52
11-30	4331130010	Do	10/01/84–10/31/84	TOLL CHARGES	51.60
11-30	4331130011	Do	10/31/84	TOLL CALLS FOR THE MONTH OF OCTOBER	302.81
11-30	4331130005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL - 1 YEAR	599.00
11-30	4331130003	DELTA AIR LINES, INC.	11/02/84	PAYMENT FOR GTR TRAVEL	326.00
11-30	4331130004	LEARNING PUBLICATIONS, INC.	11/08/84	PUBLICATION PURCHASE	26.65
11-30	4331130001	JUDY WAGNER	11/11/84–11/13/84	REIMBURSEMENT FOR EXPNESES INCURRED DURING TRAVEL TO CONFERENCE IN SAN DIEGO, CA - HOTEL, CAB & MEALS.	210.60
11-30	4331130008	WEST PUBLISHING COMPANY	10/19/84	USCA T35	51.00
11-30	4335900008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		13,351.30
11-30	4338310014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,824.07
12-06	4339100001	JOHN F JENNINGS	11/29/84–11/29/84	PARKING FEE TO ATTEND MEETING	4.00
12-06	4339100002	RICHARD EARLE JOHNSON	10/25/84–10/26/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO CHARLESTON, SC - TRANSPORTATIONS AND PER DIEM	112.10
12-10	4340040007	AMERICAN AIRLINES	10/10/84–10/11/84	KANSAS CITY, KS/WDC FOR MS. DINAPOLI, TRAVEL ORDER 84-T141	269.00
12-10	4340040005	BNA, INC.	01/01/85–01/01/86	YRLY. SUBSCRIPTION RENEWAL TO 'PENSION REPORTER' (1/2 OF 712.00 SHARED W/MINORITY	356.00
12-10	4340040004	BUSINESS INSURANCE	01/01/85–01/01/86	YRLY. RENEWAL TO 'BUSINESS INSURANCE' SUBSCRIPTION	52.00
12-10	4340040002	C & P TELEPHONE	10/01/84–10/31/84	TELEPHONE SERVICE - OCTOBER	258.30
12-10	4340040003	Do	10/01/84–10/31/84	TELEPHONE SERVICE - OCTOBER	21.73
12-10	4340040009	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS C&P TELE (RHOB & HOB 2 OFFICES	307.81
12-10	4340040010	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS (LHOB OFFICE)	57.55
12-10	4340040013	Do	10/01/84–10/31/84	AT&T COMMUNICATIONS	200.73
12-10	4340040001	DALE E KILDEE	11/11/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NORTH AND SOUTH DAKOTA, TO VISIT INDIAN PROGRAMS	213.07
12-10	4340040008	NEW YORK AIRLINES, INC	10/25/84–10/26/84	TRANS. WDC/NYC FOR MR. WOOD, TRAVEL ORDER 84-T152	50.00
12-10	4340040012	GORDON A. RALEY	11/15/84–11/16/84	LOCAL TAXI FARES	19.72
12-10	4340040006	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION RENEWAL	62.40
12-10	4340040011	WILLIAM S HEIN & COMPANY	11/13/84	1 COPY: 'WORKMENS COMPENSATION LAW REVIEW' VOL.6	39.57
12-18	4348100002	BUREAU OF NATIONAL AFFAIRS INC.	01/01/85–01/01/86	RENEWAL TO 'BNA PENSION REPORTER' (HALF OF GROUP SUBSCRIPTION)	356.00
12-18	4348100016	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	54.98
12-18	4348100014	PAUL GREG CANO	11/13/84–11/30/84	TAXI FARES	20.50
12-18	4348100010	ROSE M DINAPOLI	11/18/84–11/20/84	MISC TRANS EXP, ACTUAL EXP (COMMUNITY COLLEGE LEGIS AND FED PROGRAMS WORKSHOP IN AUSTIN, TX)	215.68
12-18	4348100006	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE - NOVEMBER	31.00
12-18	4348100007	Do	11/01/84–11/30/84	FTS SERVICE - NOVEMBER	31.00
12-18	4348100015	Do	11/01/84–11/30/84	MONTHLY CHARGE FOR FTS EQUIPMENT	31.00
12-18	4348100008	Do	11/22/84	FTS SERVICE 076 HOUSE CUST #398712	31.00
12-18	4348100012	ANDREW J HARTMAN	11/07/84–11/12/84	TRANSPORTATION EXP 3 DAYS PER DIEM	288.00
12-18	4348100009	ALAN LOVESEE	11/11/84–11/16/84	OFFICIAL TRAVEL TO N AND S DAKOTA TO CHECK INTO INDIAN TRAKING PROGRAMS TRANSPORTATION, MEALS/LODGING.	170.99
12-18	4348100001	PETER MORGRET	11/21/84–11/28/84	MISC TRANS EXP ACTUAL EXP (MINE SAFETY & HEALTH GROUP MTG OF ORGANIZA RES COUNSELORS IN RENO, NV).	175.53
12-18	4348100011	PATRICIA MORRISSEY	11/11/84–11/14/84	MISC TRANS EXP, ACTUAL EXP (FALL CONF OF COUNCIL OF STATE ADMIN OF VOCA REHABILITATION)	226.65

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4348100017	NEW YORK AIRLINES, INC	11/06/84	TRAVEL FROM WASH, DC TO BOSTON, MA AND RETURN	120.00
12-18	4348100013	CAROLE SCHANZER	10/29/84–12/03/84	TAXI FARES	25.50
12-18	4348100005	THE WASHINGTON POST	01/03/85–01/02/86	YRLY SUBSCRIPTION RENEWAL - WASHINGTON POST (DAILY ONLY)	62.40
12-18	4348100003	UNITED AIRLINES	10/26/84–11/01/84	TRANS WDC/PALM SPRINGS, CA/WDC FOR MS. BUEHLMANN, TRAVEL ORDER #84-T153	407.00
12-18	4348100004	Do	10/29/84–10/30/84	TRANS WDC/CHICAGO, IL/WDC FOR MR. DEAN, TRAVEL ORDER #84-T155	198.00
12-20	4353060001	DONALD M BAKER	12/06/84–12/08/84	OFFICIAL TRAVEL TO WILLIAMSBURG, VA - PER DIEM AND REGIS FEE	155.47
12-20	4353060002	NANCY L KOBER	11/30/84–12/04/84	PER DIEM AND CABS (TO 84-T168)	317.05
12-20	4353060003	LAWYERS CO-OPERATIVE PUBLISHING CO.	12/06/84	US CODE SERVICE, TITLE 16 (SEC 831-1530) & (SEC 1531-5600); ALL REVISED VOLUMES, 1985 SUPPLEMENT	620.40
12-20	4353060004	NORTHWEST AIRLINES INC	11/09/84	AIR TRANSPORTATION PROVIDED REP DALE KILDEE & ALAN LOVESEE FOR OFFICIAL TRAVEL R/T DC/BISMARCK, ND.	888.00
12-20	4354640005	AMERICAN AIRLINES	11/08/84–11/09/84	GTR H-1,700,360 AIRLINE TRANSPORTATION FOR JOHN F. JENNINGS R/T DC - ALBUQUERQUE, NM TO 84-T158	345.00
12-20	4354640001	EDMUND D COOKE	12/07/84–12/11/84	OFCL PARKING WHILE AT AIRLIE HOUSE ATTENDING A MTG - SUBWAY TO & FM DOWNTOWN DC TO DELIVER DOCUMENTS.	5.60
12-20	4354640003	PAN AMERICAN WORLD AIRWAYS	10/15/84–10/17/84	GTR #H-1, 700,352 - TRANS WDC/ITHACA, NY/WDC FOR MR. WOOD, TRAVEL ORDER #84-T143	267.00
12-20	4354640002	THE WASHINGTON MONITOR, INC	11/15/84–11/10/85	CONGRESSIONAL YELLOW PAGES	103.00
12-20	4354640004	WESTERN AIRLINES, INC.	11/21/84–11/28/84	GTR #H-1, 700,368 TRANS WDC/RENO, NV/WDC FOR MR. MORGRET, TRAVEL ORDER #84-T167	510.00
12-21	4354680004	CONTINENTAL AIRLINES	11/18/84–11/20/84	GTR#H-1,700,366 TRANS WDC TO AUSTIN, TX FOR MS. DINAPOLI TRAVEL ORDER 84-T166	155.00
12-21	4354680002	EDUCATION WRITERS ASSOCIATION	12/14/84–12/14/84	ONE SET PRESSURE SENSITIVE LABELS - EWA MAILING LIST	85.00
12-21	4354680003	MARY JANE FISKE	12/06/84–12/08/84	MILEAGE R/T WDC/WILLIAMSBURG, VA 166.5 MILES AT .24/MI ACTUAL EXPENSES	234.39
12-21	4354680001	UNITED AIRLINES	12/04/84	AIRLINE TICKET FOR SUBCOMMITTEE TRAVEL	394.00
12-26	4355520001	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-31	4366900008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		12,521.23
12-31	5002440008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		758.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	377,836.47
SPECIAL AND SELECT COMMITTEES	581,808.94

EXPENSES

SPECIAL AND SELECT COMMITTEES	70,016.07

ADJUSTMENTS/REFUNDS

EXPENSES

10-30	4306960006	EASTERN AIRLINES INC	09/16/84–09/17/84	REFUND DUE TO UNUSED AIRLINE TICKET	(43.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(43.00)
TOTAL	**1,029,618.48**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ALLEN, EDWIN H	10/01/84-12/31/84	ASSOCIATE MINORITY COUNSEL	11,555.00
ALLEN, SUSAN MICHELLE	10/01/84-12/31/84	STAFF ASSISTANT	750.00
ANAYA, DONNA L	10/01/84-12/31/84	RESEARCH ASSISTANT	5,190.22
AYLWARD, DAVID KILLAM	10/01/84-11/30/84	CHIEF CSL/STAFF DIR-TCPF (C)	7,008.89
Do	12/01/84-12/31/84	CHIEF COUNSEL/STAFF DIRECTOR	5,533.33
BAICKER, JOSEPH KEITH	10/01/84-12/31/84	STAFF ASSISTANT	3,176.66
BAILEY, MARIANNE M	10/01/84-12/31/84	LEGISLATIVE ASSISTANT	4,250.01
BALITIS, ROSE M	10/01/84-12/31/84	SENIOR SECRETARY	7,858.15
BARRETT, MICHAEL F, JR	10/01/84-11/30/84	CHIEF COUNSEL/STAFF DIR-O&I	11,066.66
Do	12/01/84-12/31/84	CHIEF COUNSEL/STAFF DIRECTOR	5,533.33
BEARE, SUSAN E	10/01/84-12/31/84	SECRETARY	3,500.00
BELK, JENNIFER	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
BERRY, SARAH M	10/01/84-10/31/84	ADMINISTRATIVE STAFF ASSISTANT	1,381.25
Do	11/01/84-12/31/84	HEARING COORDINATOR	3,566.50
BEST, SHIRLEY	11/01/84-12/31/84	RECEPTIONIST	2,650.00
BOLAND, MICHAEL J P	10/01/84-12/31/84	ASSOCIATE MINORITY COUNSEL (P)	15,072.50
BOUXSEIN, ALEC P	10/01/84-12/31/84	COUNSEL	14,455.00
BROWN, DOROTHY J	10/01/84-12/31/84	STAFF ASSISTANT	5,853.02
BRUBAKER, GERALD L	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	15,000.00
BUDETTI, PETER	10/01/84-12/31/84	COUNSEL	14,455.00
BURNS, MARIE ELENA	10/01/84-12/31/84	EXECUTIVE SECRETARY	2,500.00
BUTLER, ANNE B	10/01/84-12/31/84	ASSISTANT CLERK	9,321.40
BUTLER, CANDACE E	10/01/84-11/30/84	INFORMATION SYSTEMS COORDINATOR	6,833.34
Do	12/01/84-12/31/84	INFORMATION SYSTEMS COORD (C)	3,666.67
CASSIDY, JUNE LENORE	10/01/84-12/31/84	OFFICE MGR-MINORITY (C)	8,717.45
CHESSON, JOHN B	10/01/84-12/31/84	COUNSEL	12,999.99
CINGEL, ELIZABETH W	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	9,801.24
CLAGETT, MAURA A BRYAN	10/01/84-12/31/84	STAFF ASSISTANT	6,000.01
CLOUGH, JOHN M, JR	10/01/84-11/30/84	PROFESSIONAL STAFF MEMBER	8,500.00
Do	12/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (C)	4,250.00
COCHRAN, MARTHA	10/01/84-12/31/84	COUNSEL	12,756.48
CORR, WILLIAM V	10/01/84-12/31/84	COUNSEL	14,750.01
CURTIN, TRACY A	10/01/84-11/16/84	STAFF ASSISTANT	2,619.44
DARISTA, JANE W	10/01/84-12/31/84	CHIEF FINANCE ECONOMIST	12,451.98
DAVIS, CINDY S	10/01/84-12/31/84	SECRETARY/STAFF ASSISTANT	4,522.50
DAVIS, SHARON EILEEN	10/01/84-12/31/84	CHIEF CLERK/ADM ASST (C)	14,002.18
DODSON, GERALD P	10/05/84-12/31/84	COUNSEL	14,634.40
DRIVER, BRUCE C	10/01/84-12/31/84	COUNSEL	15,652.26
EVERIDGE, BENJAMIN	10/01/84-12/31/84	STAFF ASSISTANT	5,166.66
FIDLER, SHELLEY NAN	10/01/84-12/31/84	ASST TO THE CHAIRMAN FOR POLICY	13,531.89
FINNEGAN, DAVID B	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
FIRES, PAUL M	10/01/84-12/31/84	STAFF ASSISTANT	2,100.00
FISHEROW, W BENJAMIN	10/01/84-12/31/84	COUNSEL	14,572.27
FITZGIBBONS, ROBERT G	10/01/84-12/31/84	ASSOCIATE MINORITY COUNSEL	10,608.74
FLORY, DAVID L	10/01/84-12/31/84	ASSOCIATE MINORITY COUNSEL (P)	13,451.96
FLUES, BARBOURA C	10/01/84-11/30/84	LIBRARIAN/EDITOR	6,750.00
Do	12/01/84-12/31/84	LIBRARIAN/EDITOR (C)	3,625.00
FORBES, E RIPLEY	10/01/84-12/31/84	SPECIAL ASSISTANT	11,750.01
FORTUNATO, FRANCIS XAVIER	11/01/84-12/31/84	STAFF ASSISTANT	2,500.00
FRANDSEN, RICHARD A	10/01/84-11/30/84	COUNSEL (C)	9,534.94
Do	12/01/84-12/31/84	COUNSEL	4,767.47
FRANKO, SARA L	10/01/84-12/31/84	STAFF ASSISTANT	4,340.60
FREEMAN, PHYLLIS K	10/01/84-12/31/84	COUNSEL	12,300.58

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GALLAGHER, ANNE	10/01/84–12/31/84	STAFF ASSISTANT	5,625.00
		GASS, CALLIE B	10/01/84–12/31/84	ASST TO STAFF DIRECTOR	4,366.74
		GORMAN, TERESA A	11/26/84–12/31/84	MINORITY ECONOMIST	3,208.33
		GOULD, REBECCA M J	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL	7,499.99
		GWINN, MANSEL BRUCE	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	11,715.48
		HAILPERN, NANCY	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
		HARRIS, CHRISTOPHER K	10/01/84–10/31/84	COUNSEL	3,770.63
		HAVENS, ARNOLD I	10/01/84–12/31/84	MINORITY COUNSEL (P)	16,599.99
		HENDRICKSON, GRETA M	10/01/84–12/31/84	SECRETARY-MINORITY	4,250.00
		HEYDLAUFF, GLORIA	10/01/84–10/31/84	RESEARCH LIBRARIAN	3,033.84
		Do	11/01/84–12/31/84	RESEARCH LIBRARIAN (P)	7,067.68
		HOBSON, TINA C	12/01/84–12/31/84	STAFF ASSISTANT	400.00
		HUBERMAN, RICHARD L	10/01/84–12/31/84	COUNSEL	9,231.54
		HULL, BILLIE JEANINE	10/01/84–12/31/84	COUNSEL	12,050.01
		HUNT, DOUGLAS B	10/01/84–12/31/84	STAFF ASSISTANT	3,500.00
		IMUS, DONNA	11/01/84–11/30/84	STAFF ASSISTANT	1,200.00
		JACOBSON, DEBRA ANN	10/01/84–12/31/84	COUNSEL	10,717.60
		JOFFE, PAUL L	10/01/84–12/31/84	COUNSEL	13,210.23
		JORDAN, ANNE L	10/01/84–12/31/84	ASSISTANT TO STAFF DIRECTOR	4,605.00
		JOYCE, RODNEY L	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL (P)	16,116.67
		KATZ, RUTH J	10/01/84–12/31/84	ASSISTANT COUNSEL	11,056.26
		KELLEY, JOSEPH T	10/01/84–12/31/84	CLERICAL ASST-MINORITY (C)	7,138.04
		KELLY, TERENCE J	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		KENT, RAYMOND R, JR	10/01/84–11/30/84	BUDGET ANALYST	6,733.34
		Do	12/01/84–12/31/84	BUDGET ANALYST (C)	3,616.67
		KHEDOURI, SARAH GLAZER	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	8,321.49
		KITZMILLER, KATHERINE D	11/01/84–12/31/84	STAFF ASSISTANT	2,210.00
		KITZMILLER, W M	10/01/84–12/31/84	STAFF DIRECTOR (P)	17,475.00
		KLAUS, DAVID M	10/01/84–11/30/84	COUNSEL	8,500.00
		Do	12/01/84–12/31/84	COUNSEL (C)	4,250.00
		LAMBRAKOPOULOS, STAVROULA E	11/01/84–12/31/84	STAFF ASSISTANT	2,500.00
		LARSEN, THOMAS H	10/01/84–12/31/84	LEGISLATIVE STAFF ASSISTANT	4,793.75
		LAWLER, GREGORY E	10/01/84–11/30/84	STAFF DIRECTOR-CTT (C)	11,066.66
		Do	12/01/84–12/31/84	STAFF DIRECTOR	5,533.33
		LEACH, DAVID C	10/01/84–12/31/84	SENIOR POLICY ANALYST	10,860.93
		LEACH, NANCY M	10/01/84–12/31/84	POLICY ANALYST	7,085.91
		LEAHY, PATRICIA C	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	11,256.67
		LEMON, MELINDA L	10/01/84–12/31/84	SECRETARY	6,000.01
		LOWER, MILTON D	10/01/84–12/31/84	ECONOMIST	13,752.13
		LYKOS, THOMAS J	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL	10,209.56
		LYNN, JOYCE L	10/01/84–12/31/84	STAFF ASSISTANT	4,914.58
		MACCARTHY, MARK	10/01/84–11/30/84	PROFESSIONAL STAFF MEMBER	8,500.00
		Do	12/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (C)	4,250.00
		MAHER, ROBERT W	10/01/84–10/05/84	SENIOR POLICY ANALYST	752.93

MARTIN, CANDACE L	10/01/84–12/31/84	STAFF ASSISTANT	5,849.18
MASON, MICHAEL J	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL	12,564.62
MATHEWS, NANCY	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	15,249.99
MCCABE, WILLIAM MICHAEL	10/01/84–11/30/84	STAFF DIRECTOR-ECP (C)	11,066.66
Do	12/01/84–12/31/84	STAFF DIRECTOR	5,533.33
MCEWAN, THERESA M	10/01/84–12/31/84	RECEPTIONIST	3,517.50
MCLAIN, PATRICK MAYES	10/01/84–12/31/84	COUNSEL	14,287.41
MCLAUGHLIN, JOHN P	10/01/84–12/31/84	COUNSEL	14,750.01
MCLEAN, JEAN	10/01/84–11/30/84	FIRST ASSISTANT CLERK	7,040.54
Do	12/01/84–12/31/84	FIRST ASST CLERK (C)	3,833.33
MCMULLEN, DARLENE G	10/01/84–12/31/84	LEGIS ASST-MINORITY (C)	10,311.47
MCPOLAND, FRAN	10/01/84–12/31/84	STAFF ASSISTANT	2,750.01
MOSHER, RUSSELL D	10/01/84–12/31/84	DOCUMENT CLERK	8,165.37
MOULTON, DAVID HURD	10/01/84–12/31/84	COUNSEL	10,793.76
MOUNTS, GREGORY JAMES	11/19/84–12/31/84	PROFESSIONAL STAFF MEMBER	4,666.66
MUSCA, MARY	10/01/84–12/31/84	SPECIAL ASSISTANT	6,750.00
NAGEL, LINDA	10/01/84–12/31/84	STAFF ASSISTANT	3,749.99
NELSON, DAVID W	10/01/84–12/31/84	ECONOMIST	14,549.99
NELSON, KAREN	10/01/84–11/30/84	STAFF DIRECTOR-H&E(C)	11,066.66
Do	12/01/84–12/31/84	STAFF DIRECTOR	5,533.33
NEWBOULD, PETER E	10/01/84–12/31/84	STAFF ASSISTANT	8,169.00
NORWOOD, ROBERT CRAIG	10/01/84–12/31/84	COUNSEL	6,000.00
NOVOA, KALIKA	10/01/84–12/18/84	SECRETARY	4,733.34
NULTY, TIMOTHY E	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
OLIVER, MARTHA T	10/01/84–12/31/84	STAFF ASSISTANT	4,874.99
OLSEN, LYNNEA	10/01/84–12/31/84	STAFF ASSISTANT	4,130.57
OREILLY, JOHN B	10/01/84–12/31/84	COUNSEL	7,801.32
PERKO, MICHAEL STEVEN	10/01/84–12/31/84	POLICY ANALYST	2,944.19
PETERSON, DONALD B	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	6,000.00
PLANT, LESLIE G	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
POTTER, FRANK M, JR	10/01/84–10/31/84	COUNSEL (P)	2,985.00
Do	11/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	1,000.00
QUINN, JUDITH ANN	10/01/84–12/31/84	OFFICE MANAGER	8,294.01
RAABE, MARK J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
RIGGS, JOHN A	10/01/84–11/30/84	STAFF DIRECTOR-FSF (C)	11,066.66
Do	12/01/84–12/31/84	STAFF DIRECTOR	5,533.33
RIKER, ELLEN	10/01/84–12/31/84	MINORITY STAFF ASSOCIATE(P)	10,047.50
ROBBINS, ANTHONY	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
ROGERS, REBECCA M	10/01/84–12/31/84	RESEARCH ASSISTANT	3,500.00
ROGERS, THOMAS	10/01/84–12/31/84	COUNSEL	12,736.05
ROWLAND, DIANE	10/01/84–12/31/84	SENIOR STAFF ASSOCIATE	6,000.01
ROY, LINDA RAE	10/01/84–12/31/84	STAFF ASSISTANT	4,650.74
RUNGE, TOM S	10/01/84–12/31/84	COUNSEL	15,223.96
RYAN, THOMAS M	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
SATTERTHWAITE, PAMELA L	10/01/84–12/31/84	STAFF ASSISTANT	1,322.63
SCHNEIDER, ANDREAS G	10/01/84–12/31/84	ASSISTANT COUNSEL	12,760.42
SCHOOLER, DAVID	10/01/84–12/31/84	CHIEF COUNSEL	16,599.99
SHERIDAN, SUE D	10/01/84–12/31/84	COUNSEL	9,646.05
SHWAYDER-COFFIN, PATTI	10/01/84–12/31/84	POLICY ANALYST	6,658.92
SIMS, STEPHEN F	10/01/84–12/31/84	SPECIAL ASSISTANT	14,675.00
SLEVCOVE, JULI A	10/01/84–12/31/84	STAFF ASSISTANT	4,625.00
SMITH, RUSSELL L	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL	15,125.00
SPANTON, GEORGE	11/01/84–12/31/84	SPECIAL ASSISTANT	5,881.66
STAIGER, ROGER P	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	13,622.89
STAPLES, A GREY, JR	10/01/84–12/31/84	COUNSEL	15,212.55
STARKE, JANE SUTTER	10/01/84–12/31/84	ASSOCIATE MINORITY COUNSEL	10,047.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STEINZOR, RENA I	10/01/84-12/31/84	COUNSEL	12,222.06
		STOCKTON, PETER D H	10/01/84-11/30/84	RESEARCH ANALYST (P)	11,066.66
		Do	12/01/84-12/31/84	RESEARCH ANALYST	5,533.33
		STUNTZ, LINDA GILLESPIE	10/01/84-12/31/84	ASSOCIATE MINORITY COUNSEL	12,567.29
		SYMONS, HOWARD J	10/01/84-12/31/84	COUNSEL	12,736.05
		THORP, JENNIFER ANNE	10/01/84-12/31/84	STAFF ASSISTANT	4,793.75
		TIPPETT, DOROTHY P	10/01/84-12/31/84	SECRETARY-MINORITY	7,004.75
		VANDERVORT-JONES, PAMELA R	10/01/84-12/31/84	EXEC SECTY/ADMIN ASST (MIN) (C)	8,000.00
		WALEK, KEVIN P	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	9,893.50
		WANLEY, THOMAS E	12/01/84-12/31/84	STAFF ASSISTANT	1,000.00
		WARREN, JANICE V	10/01/84-12/31/84	EXECUTIVE SECRETARY	3,966.06
		WASHINGTON, CONSUELA M	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	15,249.99
		WATKINS, CHARLOTTE E	10/01/84-12/31/84	SENIOR SECRETARY	7,858.15
		WATT, DONALD A	10/01/84-12/31/84	PRINTING EDITOR (P)	14,302.41
		WENNERSTROM, NORD R	10/01/84-12/31/84	STAFF ASSISTANT	5,583.34
		WESTMORELAND, TIMOTHY M	10/01/84-12/31/84	ASSISTANT COUNSEL	11,435.49
		WETMORE, MARY JO	10/01/84-10/31/84	HEARING COORDINATOR	1,548.33
		Do	11/01/84-12/31/84	LEGISLATIVE STAFF ASSISTANT	3,784.16
		WETSTONE, GREGORY S	10/01/84-12/31/84	ASSISTANT COUNSEL	11,750.01
		WHITNEY, HELEN CLAIRE	10/01/84-11/25/84	ASSOCIATE MINORITY COUNSEL	8,178.48
		WIKSTROM, ALISON E	10/01/84-11/26/84	RECEPTIONIST	2,259.13
		WILLIAMS, NANCY	10/01/84-12/31/84	COUNSEL	14,832.90
		WILSON, CHARLOTTE P	10/01/84-12/31/84	OFFICE ADMINISTRATOR	7,026.87
		WILSON, LISA C	10/01/84-10/31/84	RECEPTIONIST	1,062.50
		Do	11/01/84-12/31/84	ADMINISTRATIVE STAFF ASSISTANT	2,983.33
		WOO, MICHAEL T	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	13,250.01
		WOODWARD, ELLIS A	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	8,696.40
		WRIGHT, WALTER GENE, JR	10/01/84-10/05/84	MINORITY STAFF ASSISTANT	288.89
		WULF, KARIN	10/01/84-12/31/84	STAFF ASSISTANT	1,250.00
		YANUSZ, JOANNE	10/01/84-12/31/84	STAFF ASSISTANT	6,758.72
		EXPENSES			
10-11	4276170001	C & P TELEPHONE	07/01/84-07/31/84	TOLL SERVICE	70.78
10-11	4276170002	Do	07/01/84-07/31/84	TOLL SERVICE	2.02
10-11	4276170003	Do	07/01/84-07/31/84	TOLL SERVICE	.25
10-11	4276170004	Do	07/01/84-07/31/84	TOLL SERVICE	.10
10-11	4276170005	Do	07/01/84-07/31/84	TOLL SERVICE	.06
10-11	4276170006	Do	07/01/84-07/31/84	TOLL SERVICE	53.85
10-11	4276170007	Do	07/01/84-07/31/84	TOLL SERVICE	34.93
10-11	4276170008	Do	07/01/84-07/31/84	TOLL SERVICE	50.35
10-11	4276170009	Do	07/01/84-07/31/84	TOLL SERVICE	89.02
10-11	4276170010	Do	07/01/84-07/31/84	TOLL SERVICE	18.97
10-15	4279220010	MAURA B CLAGETT	08/21/84	LOCAL TAXI FARE	6.00
10-15	4279220003	DAY-TIMERS, INC	09/13/84	CALENDAR REFILL	17.54

10-15	4279220005	EASTERN AIRLINES INC	09/24/84	OFFICIAL AIR FARE FOR QUINN	594.00
10-15	4279220020	Do	09/24/84	OFFICIAL AIR FARE FOR BARRETT	254.00
10-15	4279220013	EUROPE COMMUNITY INFORMATION SERVICE	09/25/84	PUBLICATION	12.00
10-15	4279220002	FEDERAL EXPRESS CORP	08/28/84	AIR EXPRESS	24.00
10-15	4279220009	RICHARD FRANDSEN	09/19/84–09/22/84	OFFICIAL TRAVEL - DC/DENVER, CO/DC - PER DIEM AND PARKING	168.00
10-15	4279220017	PHYLISS FREEMAN	09/06/84	PUBLICATION	16.91
10-15	4279220019	FTC: WATCH	10/01/84–09/01/85	SUBSCRIPTION & BINDER	440.00
10-15	4279220012	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE	60.00
10-15	4279220026	Do	09/22/84	FTS SERVICE	31.00
10-15	4279220030	Do	09/22/84	FTS SERVICE	31.00
10-15	4279220031	Do	09/22/84	FTS SERVICE	31.00
10-15	4279220008	HERTZ SYSTEM INC	08/28/84–08/30/84	OFFICIAL TRAVEL - RENTAL CARS - NELSON	144.29
10-15	4279220014	INSTITUTE FOR INTERNATIONAL ECONOMICS	09/17/84	PUBLICATION	31.50
10-15	4279220027	JIMMY CHANG	09/20/84	WITNESS EXPENSE - PER DIEM AND TAXI	54.30
10-15	4279220028	KEITH PARSONS	09/20/84	WITNESS EXPENSE	90.00
10-15	4279220021	GREGORY LAWLER	09/06/84	LOCAL TAXI	7.50
10-15	4279220022	THERESA M MCEWAN	09/11/84	LOCAL TAXI	2.50
10-15	4279220029	MURRAY H ROBBINS	09/20/84	WITNESS EXPENSE - PER DIEM AND TAXI (2)	112.00
10-15	4279220024	NATIONAL POLITICAL REVIEW	10/01/84–09/01/85	SUBSCRIPTION	75.00
10-15	4279220015	DAVID NELSON	08/27/84–08/30/84	OFFICIAL TRAVEL - DC/SALT LAKE CITY, UT/SAN FRANCISCO, CA/DC	372.84
10-15	4279220007	NEW ORLEANS HILTON	08/30/84	ROOM RENTAL CHARGES FOR FIELD HEARING	100.00
10-15	4279220004	PROJECTION VIDEO CO	08/31/84	AUDIO EQUIPMENT FOR FIELD HEARING	147.50
10-15	4279220016	MARK J. RAABE	09/19/84–09/21/84	OFFICIAL TRAVEL - DC/DENVER, CO/DC - PER DIEM, TAXIS (2), GAS FOR RENTAL AND CAR	180.67
10-15	4279220023	RENA I STEINZOR	09/26/84	LOCAL TAXI	7.00
10-15	4279220006	SWIFTLITE AIRCRAFT CORP	08/29/84	OFFICIAL AIR FARE FOR SYNAR	95.00
10-15	4279220001	MIKE SYNAR	08/29/84–09/03/84	OFFICIAL TRAVEL - TULSA, OK/NATCHES, MS/NEW ORLEANS, LA/DC - AIR FARE AND PER DIEM	378.59
10-15	4279220011	THE SOURCE	08/01/84–08/31/84	OUTSIDE COMPUTER SERVICES	17.80
10-15	4279220025	JENNIFER ANNE THORP	09/25/84	LOCAL TAXI FARE	6.00
10-16	4286070003	FEDERAL EXPRESS CORP	09/07/84	AIR EXPRESS	12.50
10-16	4286070001	Do	09/11/84	AIR EXPRESS (H&E)	12.50
10-16	4286070002	Do	09/11/84	AIR EXPRESS (H&E)	12.50
10-16	4286070005	NEW YORK AIRLINES, INC	09/27/84	OFFICIAL AIR FARE (BOLAND)	83.00
10-16	4286070004	RUSSELL L SMITH	07/16/84–09/19/84	LOCAL TAXI FARES	17.60
10-22	4292470004	AMERICAN AIRLINES	09/21/84	OFFICIAL AIR FARE (FORBES)	300.00
10-22	4292470012	MICHAEL J P BOLAND	08/17/84–08/20/84	TELEPHONE SERVICE	26.34
10-22	4292470006	MAURA B CLAGETT	10/02/84	STATIONERY	6.05
10-22	4292470007	DIALOG INFORMATION SERVICE	09/01/84–09/30/84	OUTSIDE COMPUTER SERVICES	14.59
10-22	4292470003	FEDERAL EXPRESS CORP.	09/19/84	EXPRESS MAIL	26.50
10-22	4292470013	ARNOLD I HAVENS	07/17/84–09/24/84	LOCAL TAXI FARES	31.45
10-22	4292470011	HEALTH AFFAIRS	10/01/84–05/31/85	SUBSCRIPTION	60.00
10-22	4292470009	JUNE T DREYER	10/04/84	WITNESS EXPENSE, MILEAGE, TAXIS	36.25
10-22	4292470010	WILLIAM M KITZMILLER	09/12/84–10/04/84	LOCAL TAXIS (7)	28.00
10-22	4292470001	ROBERT H WILLIAMS	07/31/84	WITNESS EXPENSES	102.90
10-22	4292470005	TELEVISON DIGEST	01/01/85–12/02/85	SUBSCRIPTION-COMMUNICATIONS DAILY	125.00
10-22	4292470002	TWA	10/03/84	OFFICIAL AIR FARE-WITNESS (CHANG, ROBBINS)	560.00
10-23	4293120002	C & P TELEPHONE	08/01/84–08/31/84	TOLL SERVICE	1.29
10-23	4293120003	Do	08/01/84–08/31/84	TOLL SERVICE	.49
10-23	4293120004	Do	08/01/84–08/31/84	TOLL SERVICE	2.89
10-23	4293120005	Do	08/01/84–08/31/84	TOLL SERVICE	66.48
10-23	4293120006	Do	08/01/84–08/31/84	TOLL SERVICE	62.96
10-23	4293120007	Do	08/01/84–08/31/84	TOLL SERVICE	26.13
10-23	4293120008	Do	08/01/84–08/31/84	TOLL SERVICE	57.36
10-23	4293120009	Do	08/01/84–08/31/84	TOLL SERVICE	82.91
10-23	4293120010	Do	08/01/84–08/31/84	TOLL SERVICE	15.62
10-23	4293120001	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	SUBSCRIPTION	19.50
10-24	4296020001	EASTMAN KODAK COMPANY	08/01/84–08/31/84	METER USAGE	405.74

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-24	4296020004	FEDERAL EXPRESS CORP.	09/11/84	AIR EXPRESS	12.50
10-24	4296020007	Do	09/13/84	AIR EXPRESS	12.50
10-24	4296020005	NANCY E. LEACH	09/27/84	LOCAL TAXI	3.70
10-24	4296020003	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
10-24	4296020008	Do	10/01/84–12/30/84	SUBSCRIPTION	39.00
10-24	4296020006	PLATTS OILGRAM NEWS	12/16/84–12/15/85	SUBSCRIPTION	877.00
10-24	4296020002	SOUTHWEST DISTRIBUTION SERVICE	09/09/84–09/08/85	SUBSCRIPTION - L.A. TIMES	250.15
10-29	4298600007	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	514.00
10-31	4305900015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		21,582.04
11-06	4301230006	AMERICAN AIRLINES	10/09/84	OFFICIAL AIR FARE (RAABE)	236.00
11-06	4301230007	Do	10/09/84	OFFICIAL AIR FARE (FRANDSEN)	388.00
11-06	4301230012	Do	10/09/84	OFFICIAL AIR FARE (BELK)	334.00
11-06	4301230010	C & P TELEPHONE	09/01/84–09/30/84	TOLL SERVICE	3.56
11-06	4301230011	Do	09/01/84–09/30/84	TOLL SERVICE	943.21
11-06	4301230001	WAYNE DOWDY	08/29/84–08/31/84	OFFICIAL TRAVEL MISSISSIPPI/LOUSIANA/NEW MEXICO/LOUSIANA, AIRFARE, PER DIEM	412.00
11-06	4301230004	FEDERAL EXPRESS CORP.	09/21/84	AIR EXPRESS	26.50
11-06	4301230005	Do	09/21/84	AIR EXPRESS	15.00
11-06	4305250014	JENNIFER BELK	09/19/84–09/21/84	OFFICIAL TRAVEL - DC/LOS ANGELES, CAL/DC	361.58
11-06	4305250006	DARTMOUTH COLLEGE	07/01/84–09/30/84	JULY TELENET & SEPT COMPUTER SERVICES	10.00
11-06	4305250005	EASTERN AIRLINES INC	10/18/84	OFFICIAL AIR FARE - HAVENS	326.00
11-06	4305250027	FEDERAL EXPRESS CORP.	08/17/84	AIR EXPRESS	12.50
11-06	4305250026	Do	09/25/84	AIR EXPRESS	12.50
11-07	4301230008	NEW YORK AIRLINES, INC	09/30/84	WITNESS EXPENSES	88.00
11-07	4301230009	Do	09/30/84	OFFICIAL AIF FARE (SHWAYDER-COFFIN)	83.00
11-07	4301230003	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION	58.50
11-07	4301230002	HOWARD C NIELSON	08/30/84–08/31/84	OFFICIAL TRAVEL UTAH/NEW MEXICO/UTAH PER DIEM	48.50
11-07	4305250017	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE	30.03
11-07	4305250008	Do	09/30/84	FTS SERVICE	61.00
11-07	4305250012	Do	09/30/84	FTS SERVICE	31.96
11-07	4305250013	Do	09/30/84	FTS SERVICE	31.00
11-07	4305250016	Do	09/30/84	FTS SERVICE	31.00
11-07	4305250021	Do	09/30/84	FTS SERVICE	61.00
11-07	4305250025	Do	09/30/84	FTS SERVICE	31.00
11-07	4305250028	Do	09/30/84	FTS SERVICE	31.00
11-07	4305250009	INTERACTIVE DATA CORP.	09/01/84–09/30/84	OUTSIDE COMPUTER SERVICES	44.27
11-07	4305250001	WILLIAM M KITZMILLER	10/22/84	LOCAL PARKING	3.50
11-07	4305250007	DAVID M KLAUS	08/14/84–10/14/84	LOCAL TAXI FARES	67.40
11-07	4305250015	LITTLE BROWN & CO.	10/06/84	PUBLICATIONS	94.79
11-07	4305250011	ROBERT C NORWOOD	08/07/84–09/18/84	LOCAL TAXI FARES	28.00
11-07	4305250018	PAN AMERICAN WORLD AIRWAYS	09/21/84	OFFICIAL AIR FARE - WAXMAN	82.00
11-07	4305250003	BILL RICHARDSON	08/29/84–08/31/84	OFFICIAL TRAVEL - NEW MEXICO/MISS./LA./NM: AIR FARE AND PER DIEM	200.00
11-07	4305250002	THOMAS M RYAN	10/15/84	OFFICIAL TRAVEL - DC/DETROIT, MI/DC: TAXIS (2)	23.00
11-07	4305250019	SOUTHWEST DISTRIBUTION SERVICE	09/26/84–09/25/85	SUBSCRIPTION - LA TIMES	250.15
11-07	4305250020	Do	10/01/84–12/31/84	SUBSCRIPTION - NY TIMES	63.85

11-07	4305250023	Do	10/01/84–12/31/84	SUBSCRIPTION - NY TIMES	43.05
11-07	4305250024	Do	10/01/84–12/31/84	SUBSCRIPTION - WSJ & WASHINGTON POST	59.40
11-07	4305250004	JANE A SUTTER-STARKE	10/22/84	SEMINAR FEE	100.00
11-07	4305250010	THE SOURCE	09/01/84–09/30/84	OUTSIDE COMPUTER SERVICES	17.80
11-07	4305250022	UNITED AIRLINES	10/11/84	OFFICIAL AIR FARE - DANNEMEYER	130.00
11-07	4310090001	WILLIAM M KITZMILLER	10/23/84	LOCAL TAXI	3.00
11-07	4310090002	GREGORY LAWLER	10/17/84–10/23/84	OFFICIAL TRAVEL DC/SKYTOP, PA/NYC/DC, RENTAL CAR, PER DIEM, TOLLS - PARKING	461.15
11-07	4310090003	JOHN B OREILLY	10/13/84–10/16/84	OFFICIAL TRAVEL: DC/DETROIT, MI/DC, MILEAGE 847 @ 10¢; TOLLS	99.60
11-09	4313190001	THOMAS A. LUKEN	02/17/84	OFFICIAL TRAVEL - CIN, OH/CLEVELAND, OH/CIN, OH - PER DIEM	50.00
11-09	4313410010	MICHAEL F BARRETT	10/25/84–10/26/84	OFFICIAL TRAVEL 84-245 DC/ATLANTA, GA/DC PER DIEM, TAXIS (4)	141.00
11-09	4313410009	CONGRESSIONAL QUARTERLY INC	11/28/84–10/28/85	SUBSCRIPTION - CONGRESSIONAL INSIGHT	228.00
11-09	4313410006	CUTTER FLYING SERVICE	08/31/84	CHARTER SERVICE FOR FIELD HEARING	1,152.40
11-09	4313410007	GERALD P DODSON	10/22/84–10/23/84	OFFICIAL TRAVEL 84-250 DC/PADUCAH, KY/DC PER DIEM	60.00
11-09	4313410014	FEDERAL EXPRESS CORP.	10/12/84	AIR EXPRESS	16.50
11-09	4313410001	ARNOLD I HAVENS	10/17/84–10/19/84	OFFICIAL TRAVEL 84-240 DC/SKYTOP, PA/DC	213.82
11-09	4313410003	HERTZ SYSTEM INC.	09/19/84–09/21/84	OFFICIAL TRAVEL EXP 84-231 (FRANDSEN)	88.35
11-09	4313410002	MICHAEL J MASON	10/28/84	LOCAL TAXI	7.00
11-09	4313410011	PATRICK MC LAIN	10/25/84–10/26/84	OFFICIAL TRAVEL 84-246 DC/ATLANTA, GA/DC PER DIEM, TAXIS	105.25
11-09	4313410013	SCIENCE 84	09/01/84–03/31/85	SUBSCRIPTION	18.00
11-09	4313410004	UNITED AIRLINES	10/26/84	WITNESS AIRFARE	336.00
11-09	4313410005	Do	10/26/84	OFFICIAL AIRFARE 84-208 (BUDETTI)	350.00
11-09	4313410012	WEST PUBLISHING COMPANY	09/19/84	PUBLICATION	51.00
11-09	4313410008	GREGORY S WETSTONE	10/22/84–10/23/84	OFFICIAL TRAVEL 84-251 DC/PADUCAH, KY/DC PER DIEM	60.00
11-26	4324630002	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00
11-26	4324640004	Do	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	347.00
11-26	4325060001	PSYCHOLOGY TODAY	11/01/84–10/01/85	SUBSCRIPTION	15.99
11-30	4335900014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		21,930.33
12-05	4332150002	ALAN R LISS, INC.	01/01/85–12/01/85	SUBSCRIPTION: AMERICAN JOURNAL INDUSTRIAL MEDICINE	290.00
12-05	4332150025	AMERICAN JOURNAL OF EPIDEMIOLOGY	01/01/85–12/01/85	SUBSCRIPTION	80.00
12-05	4332150024	BURT FRANKLIN, PUBLISHER	11/20/84	PUBLICATION	30.50
12-05	4332150029	C & P TELEPHONE	09/01/84–09/30/84	TOLL SERVICE FULL	23.24
12-05	4332150030	Do	09/01/84–09/30/84	TOLL SERVICE ECP	.45
12-05	4332150031	Do	09/01/84–09/30/84	TOLL SERVICE FSF	.73
12-05	4332150033	Do	09/01/84–09/30/84	TOLL SERVICE	45.46
12-05	4332150034	Do	09/01/84–09/30/84	TOLL SERVICE FULL	92.05
12-05	4332150035	Do	09/01/84–09/30/84	TOLL SERVICE ECP	21.15
12-05	4332150036	Do	09/01/84–09/30/84	TOLL SERVICE H&E	44.83
12-05	4332150037	Do	09/01/84–09/30/84	TOLL SERVICE TCPF	52.44
12-05	4332150038	Do	09/01/84–09/30/84	TOLL SERVICE FSF	18.14
12-05	4332150006	Do	10/01/84–10/31/84	TOLL SERVICE	813.04
12-05	4332150007	Do	10/01/84–10/31/84	TOLL SERVICE	1.35
12-05	4332150023	CONGRESSIONAL QUARTERLY INC	10/23/84	PUBLICATION	11.90
12-05	4332150017	Do	11/06/84	PUBLICATIONS	54.65
12-05	4332150018	DELTA AIR LINES INC	11/07/84	OFFICIAL AIRFARE 84-245 BARRETT	238.00
12-05	4332150019	Do	11/07/84	OFFICIAL AIRFARE 84-246 MCLAIN	238.00
12-05	4332150012	FEDERAL EXPRESS CORP.	10/03/84	EXPRESS MAIL	34.00
12-05	4332150011	Do	10/05/84	EXPRESS MAIL	25.00
12-05	4332150010	Do	10/10/84	EXPRESS MAIL	25.00
12-05	4332150015	Do	10/29/84	EXPRESS MAIL	30.50
12-05	4332150022	FTC: WATCH	10/01/84–09/01/85	SUBSCRIPTION	425.00
12-05	4332150016	HARVARD BUSINESS REVIEW	11/30/84–10/31/85	SUBSCRIPTION	30.00
12-05	4332150005	HUDSON'S DIRECTORY	11/01/84	PUBLICATION	90.00
12-05	4332150020	INFOWORLD	01/01/85–12/01/85	SUBSCRIPTION	18.95
12-05	4332150027	J.B. LIPPINCOTT CO	01/01/85–12/01/85	SUBSCRIPTION MEDICAL CARE	74.00
12-05	4332150028	JOURNAL OF COMMERCE	12/11/84–11/11/85	SUBSCRIPTION	160.00
12-05	4332150001	LAWRENCE RAGAN COMMUNICATIONS, INC.	01/01/85–12/01/85	SUBSCRIPTION THE BUSINESS WRITER	91.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4332150003	ONLINE, INC	12/24/84-11/24/85	SUBSCRIPTION	78.00
12-05	4332150032	ANTHONY ROBBINS	11/09/84-11/13/84	OFFICIAL TRAVEL 84-236 DC/LA, CALIF/DC (FULL)	669.06
12-05	4332150013	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTIONS	91.40
12-05	4332150026	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	01/01/85-12/01/85	SUBSCRIPTION	18.00
12-05	4332150014	U S GOVERNMENT PRINTING OFFICE	11/08/84	PUBLICATIONS	12.00
12-05	4332150008	UNITED AIRLINES	11/09/84	OFFICIAL AIRFARE 84-204 WALEK	268.00
12-05	4332150009	Do	11/09/84	OFFICIAL AIRFARE 84-205 PETERSON	300.00
12-05	4332150004	US GOVERNMENT PRINTING OFFICE	12/01/84-11/01/85	SUBSCRIPTION: SURVEY OF CURRENT BUSINESS	30.00
12-05	4332150021	WEST PUBLISHING CO	12/01/84-11/01/85	SUBSCRIPTION CHINA BUSINESS AND TRADE	125.00
12-05	4333010016	AMERICAN MEDICAL ASSOC	01/01/85-12/01/85	SUBSCRIPTION - JOURNAL OF THR A.M.A.	52.00
12-05	4333010028	MICHAEL F BARRETT	11/06/84-11/07/84	OFFICIAL TRAVEL 84-258 DC/NYC/DC PER DIEM, TRANSPORTATION, TAXIS (2)	223.00
12-05	4333010020	PETER BUDETTI	10/26/84	LOCAL TAXI	4.00
12-05	4333010021	COMMERCE CLEARING HOUSE INC	01/01/85-12/01/85	(2) SUBSCRIPTIONS - MEDICARE-MEDICAID GUIDE	866.00
12-05	4333010024	CONGRESSIONAL QUARTERLY INC	07/29/84-12/23/84	SUBSCRIPTION	273.00
12-05	4333010002	Do	12/18/84-11/18/85	SUBSCRIPTION	546.00
12-05	4333010017	Do	12/18/84-11/18/85	SUBSCRIPTION	546.00
12-05	4333010032	DARTMOUTH COLLEGE	10/01/84-10/31/84	OUTSIDE COMPUTER SERVICE	5.00
12-05	4333010006	DIALOG INFORMATION SERVICE	10/01/84-10/31/84	OUTSIDE COMPUTER SERVICES	71.73
12-05	4333010003	EASTMAN KODAK COMPANY	01/01/84-01/31/84	METER USAGE	289.14
12-05	4333010004	Do	09/01/84-09/30/84	METER USAGE	589.35
12-05	4333010019	ENERGY AND BUSINESS NEWSLETTERS	12/01/84-11/01/85	SUBSCRIPTION - INSIDE N.R.C.	820.00
12-05	4333010018	Do	01/01/85-12/01/85	SUBSCRIPTION - INSIDE F.E.R.C.	575.00
12-05	4333010012	FEDERAL BUDGET REPORT	12/16/84-12/15/85	SUBSCRIPTION	125.00
12-05	4333010036	FEDERAL EXPRESS CORP	01/30/84	EXPRESS MAIL	12.50
12-05	4333010039	Do	10/24/84	EXPRESS MAIL	14.00
12-05	4333010038	Do	10/26/84	EXPRESS MAIL	25.00
12-05	4333010037	Do	10/31/84	EXPRESS MAIL	14.00
12-05	4333010027	PHYLISS FREEMAN	11/07/84	OFFICIAL TRAVEL 84-253 DC/NYC/DC PER DIEM	50.00
12-05	4333010026	BILLIE JEANINE HULL	11/05/84	GRAPHICS	40.00
12-05	4333010009	INSIDE E.P.A.	11/01/84-10/01/85	SUBSCRIPTION	535.00
12-05	4333010008	INSIDE THE ADMINISTRATION	01/01/85-12/01/85	SUBSCRIPTION	395.00
12-05	4333010010	INSIDE U.S. TRADE	12/01/84-11/01/85	SUBSCRIPTION	345.00
12-05	4333010005	INTERACTIVE DATA CORP	10/01/84-10/31/84	OUTSIDE COMPUTER SERVICE	44.76
12-05	4333010022	ISSUES IN SCIENCE AND TECHNOLOGY	10/01/84-09/01/85	SUBSCRIPTION	18.00
12-05	4333010011	KING PUBLISHING GROUP	11/16/84-11/15/85	SUBSCRIPTION - THE ENERGY DAILY	800.00
12-05	4333010035	DAVID M KLAUS	11/15/84-11/17/84	OFFICIAL TRAVEL 84-262 DC/NYC/DC	335.57
12-05	4333010034	ANTHONY ROBBINS	11/07/84	OFFICIAL TRAVEL 84-254 DC/NYC/DC PER DIEM	50.00
12-05	4333010030	STEPHEN F SIMS	11/15/84	OFFICIAL TRAVEL 84-261 DC/PGH., PA/DC PER DIEM, TAXI & PARKING	62.00
12-05	4333010025	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTIONS	98.55
12-05	4333010029	PETER STOCKTON	11/07/84	OFFICIAL TRAVEL 84-259 DC/ST. LOUIS, MO/DC PER DIEM, TAXIS (4)	82.00
12-05	4333010013	TELEVISON DIGEST	12/25/84-12/25/85	SUBSCRIPTION - COMMUNICATIONS DAILY	125.00
12-05	4333010007	THE SOURCE	10/01/84-10/31/84	OUTSIDE COMPUTER SERVICES	17.80
12-05	4333010001	THE WALL STREET JOURNAL	11/27/84-10/27/85	SUBSCRIPTION	101.00
12-05	4333010033	U.S. AIR, INC	11/12/84	OFFICIAL AIRFARE 84-237 RYAN	190.00

12-05	4333010023	UNITED AIRLINES	11/09/84	OFFICIAL AIRFARE 84-213 BUDETTI	300.00
12-05	4333010031	Do	11/09/84	OFFICIAL TRAVEL 84-211 NELSON, D.	488.00
12-05	4333010014	Do	11/12/84	OFFICIAL AIRFARE 84-233 MASON	260.00
12-05	4333010040	WEST PUBLISHING COMPANY	09/19/84	PUBLICATION	51.00
12-05	4333010015	WORLD AIRWAYS, INC.	11/10/84	OFFICIAL AIRFARE 84-243 STARKE	135.00
12-05	4334680002	BUREAU OF NATIONAL AFFAIRS INC	01/01/85–12/01/85	SUBSCRIPTION - ENVIRONMENT REPORTER	983.00
12-05	4334680003	Do	01/01/85–12/01/85	SUBSCRIPTION: OCCUPATIONAL SAFETY REPORTER	455.00
12-05	4334680005	EIC/INTELLIGENCE	01/01/85–12/31/85	SUBSCRIPTION: TELEGEN QUICK TEXT	4,990.00
12-05	4334680004	NATIONAL JOURNAL	01/01/85–12/31/85	(2) SUBSCRIPTIONS	1,092.00
12-05	4334680001	ANTHONY ROBBINS	11/20/84–11/21/84	OFFICIAL TRAVEL - DC/BOSTON, MASS/DC: PER DIEM, TAXIS (2) AND PARKING	78.10
12-05	4334680006	W. H. FREEMAN & CO	11/20/84	PUBLICATIONS (2)	37.36
12-20	4353590005	REBECCA M J GOULD	11/27/84–11/28/84	OFFICIAL TRAVEL - DC/AIRLIE, VA/DC - MILEAGE OF 100 MILES @ .24 PER MILE	24.00
12-20	4353590002	ARNOLD I HAVENS	11/19/84–11/20/84	OFFICIAL TRAVEL - DC/NYC/DC	137.80
12-20	4353590001	LAWYERS CO-OPERATIVE PUBLISHING CO.	09/26/84	PUBLICATIONS - US CODE	620.40
12-20	4353590006	ELLEN RIKER	09/28/84	TOLL CALLS	19.68
12-20	4353590003	RUSSELL L SMITH	11/19/84–11/20/84	OFFICIAL TRAVEL - DC/NYC/DC	161.83
12-20	4353590004	JANE A SUTTER-STARKE	11/19/84–11/20/84	OFFICIAL TRAVEL - DC/NYC/DC	135.91
12-21	4354060018	ALCOHOL WEEK	12/01/84–11/01/85	SUBSCRIPTION	420.00
12-21	4354060010	AMTRAK	11/30/84	OFFICIAL RAIL FARE (ROBBINS) - 84-254	74.00
12-21	4354060019	BUREAU OF NATIONAL AFFAIRS INC	11/15/84–11/15/85	SUBSCRIPTION: ENERGY USERS REPORT	387.00
12-21	4354060011	Do	12/14/84–12/14/85	SUBSCRIPTION: INTERNATIONAL TRADE REPORTER	363.00
12-21	4354060006	CONGRESSIONAL QUARTERLY INC	11/06/84	PUBLICATIONS	54.65
12-21	4354060009	ENVIRONEWS, INC.	01/01/85–12/31/85	SUBSCRIPTION: GENETIC ENGINEERING NEWS	295.00
12-21	4354060005	FEDERAL EXPRESS CORP.	11/20/84	EXPRESS MAIL	14.00
12-21	4354060016	SHELLEY NAN FIDLER	11/29/84–11/30/84	OFFICIAL TRAVEL - DC/BOSTON, MASS/DC: PER DIEM AND TAXIS (4) - 84-277	80.35
12-21	4354060007	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	31.00
12-21	4354060008	Do	11/22/84	FTS SERVICE	32.00
12-21	4354060017	IEA OIL MARKET REPORT (IOMR)	01/01/85–12/31/85	SUBSCRIPTION	415.00
12-21	4354060003	RUTH J KATZ	11/19/84–11/29/84	TAXI FARES	10.75
12-21	4354060020	PASHA PUBLICATIONS	12/01/84–11/01/85	SUBSCRIPTION: SYNFUELS WEEK	347.00
12-21	4354060015	DONALD B PETERSON	11/13/84–11/14/84	OFFICIAL TRAVEL - DC/TENN/KY/DC: PER DIEM (84-268)	68.00
12-21	4354060014	JOHN A RIGGS	11/14/84–11/15/84	OFFICIAL TRAVEL - DC/TENN/KY/DC: PER DIEM AND PARKING (84-267)	82.50
12-21	4354060001	ANTHONY ROBBINS	12/12/84	PUBLICATIONS	41.44
12-21	4354060002	Do	01/01/85–12/01/85	SUBSCRIPTION	110.00
12-21	4354060021	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTIONS	91.40
12-21	4354060013	TWA	11/30/84	OFFICIAL AIR FARE (FITZGIBBONS) - 84-263	460.00
12-21	4354060012	UNITED AIRLINES	11/30/84	OFFICIAL AIR FARE (DRIVER) - 84-241	400.00
12-21	4354060004	GREGORY S WETSTONE	11/19/84–12/07/84	TAXI FARES	18.00
12-21	4354130014	AMERICAN AIRLINES	11/28/84	OFFICIAL AIR FARE (KATZ) - 84-249	280.00
12-21	4354130017	AMERICAN PUBLIC POWER ASSOC.	01/01/85–12/01/85	SUBSCRIPTION	35.00
12-21	4354130020	AUTOMOTIVE NEWS	12/01/84–11/01/85	SUBSCRIPTION	40.00
12-21	4354130008	ENERGY AND BUSINESS NEWSLETTERS	12/01/84–11/01/85	SUBSCRIPTION: INSIDE N.R.C.	820.00
12-21	4354130006	Do	01/01/85–12/01/85	SUBSCRIPTION: NUCLEONICS WEEK	875.00
12-21	4354130007	Do	01/01/85–12/01/85	SUBSCRIPTION: INSIDE ENERGY/FEDERAL LANDS	590.00
12-21	4354130009	Do	01/01/85–12/01/85	SUBSCRIPTION: INSIDE F.E.R.C.	575.00
12-21	4354130019	ENERGY USER NEWS	12/01/84–11/01/85	SUBSCRIPTION	45.00
12-21	4354130005	FEDERAL EXPRESS CORP.	11/26/84	EXPRESS MAIL	22.00
12-21	4354130004	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	31.00
12-21	4354130011	Do	11/22/84	FTS SERVICE	61.00
12-21	4354130012	Do	11/22/84	FTS SERVICE	31.00
12-21	4354130018	Do	11/22/84	FTS SERVICE	30.00
12-21	4354130002	MANSEL B GWINN	11/27/84–11/28/84	OFFICIAL TRAVEL - DC/AIRLIE, VA/DC: MILEAGE OF 200 MILES @ .24 PER MILE (84-288)	48.00
12-21	4354130001	GREGORY LAWLER	12/06/84–12/07/84	OFFICIAL TRAVEL - DC/NEW JERSEY/DC: PER DIEM, RAIL FARE AND TAXI	80.00
12-21	4354130016	NATIONAL JOURNAL	01/01/85–12/01/85	SUBSCRIPTION & BINDERS	574.00
12-21	4354130010	PUBLIC UTILITIES REPORTS	10/01/84–10/01/85	SUBSCRIPTION: PUBLIC UTILITIES - FORTNIGHTLY	72.00
12-21	4354130013	SAVIN CORPORATION	07/11/84–10/02/84	METER USAGE	162.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-21	4354130003	TWA	12/05/84	OFFICIAL AIR FARE (HUBERMAN) - 84-260	280.00
12-21	4354130015	U.S. AIR, INC.	11/26/84	OFFICIAL AIR FARE (BUDETTI) - 84-252	138.00
12-21	4354520004	AMTRAK	11/30/84	OFFICIAL RAIL FARE (FREEMAN) - 84-253	74.00
12-21	4354520011	CONSERVATION FOUNDATION LETTER	11/25/84	PUBLICATION	7.00
12-21	4354520010	DIALOG INFORMATION SERVICE	11/01/84–11/30/84	OUTSIDE COMPUTER SERVICES	89.93
12-21	4354520013	ELECTRIC UTILITY WEEK	12/02/84–11/24/85	SUBSCRIPTION	775.00
12-21	4354520015	FEDERAL EXPRESS CORP.	10/26/84	EXPRESS MAIL	25.00
12-21	4354520007	DAVID B FINNEGAN	11/13/84–11/15/84	OFFICIAL TRAVEL - DC/CHATTANOOGA, TN/WASH, DC: ACTUAL EXP AUTH AND TAXI (2)	90.81
12-21	4354520001	PHYLISS FREEMAN	11/19/84–11/20/84	OFFICIAL TRAVEL - DC/BOSTON, MA/DC: PER DIEM AND TAXIS (2)	109.00
12-21	4354520009	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS SERVICE	60.00
12-21	4354520006	DAVID M KLAUS	11/26/84–11/30/84	OFFICIAL TRAVEL - CLEVELAND, OH/SAN FRANCISCO, CA/WASH, DC: TAXIS (4)	34.00
12-21	4354520012	MARY ANN LIEBERT, INC.	01/01/85–10/01/85	SUBSCRIPTION: GENETIC ENGINEERING	125.00
12-21	4354520018	NEW YORK AIRLINES, INC	11/30/84	OFFICIAL AIR FARE (ROBBINS) - 84-255	120.00
12-21	4354520019	Do	11/30/84	OFFICIAL AIR FARE (KLAUS) - 84-262	50.00
12-21	4354520008	THE HERTZ CORP	11/27/84–11/28/84	RENTAL CAR (KITZMILLER) - 84-276	39.36
12-21	4354520002	TWA	11/23/84	OFFICIAL AIR FARE (STOCKTON) - 84-259	210.00
12-21	4354520016	Do	11/23/84	OFFICIAL AIR FARE (ROBBINS) - 84-236	330.00
12-21	4354520005	U S GOVERNMENT PRINTING OFFICE	11/16/84	PUBLICATIONS	39.00
12-21	4354520014	Do	12/04/84	PUBLICATION	19.00
12-21	4354520003	U.S. AIR, INC.	11/29/84	OFFICIAL AIR FARE (SIMS) - 84-261	188.00
12-21	4354520017	UNITED AIRLINES	11/20/84	OFFICIAL AIR FARE (CLOUGH) - 84-244	200.00
12-21	4354520020	Do	11/27/84	OFFICIAL AIR FARE (FINNEGAN) - 84-256	380.00
12-26	4355520002	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	7.00
12-31	4366900014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		20,062.62

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	398,473.25
SPECIAL AND SELECT COMMITTEES	1,079,338.35

EXPENSES

SPECIAL AND SELECT COMMITTEES	114,569.95

ADJUSTMENTS/REFUNDS

EXPENSES

10-16	4355970010	NEW YORK AIRLINES, INC	09/27/84	REFUND DUE TO UNUSED AIRLINE TICKET	(83.00)
11-07	4355970009	Do	09/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(83.00)
11-09	4355970018	UNITED AIRLINES	10/26/84	REFUND DUE TO UNUSED AIRLINE TICKET	(30.00)
06-20	4355970006	PEOPLE EXPRESS	06/02/84	REFUND DUE TO UNUSED AIRLINE TICKET	(38.00)
06-20	4355970007	Do	06/02/84	REFUND DUE TO UNUSED AIRLINE TICKET	(38.00)
09-12	4297980004	U.S. AIR, INC.	08/22/84	REFUND DUE TO UNUSED AIRLINE TICKET	(276.00)
09-12	4355970029	OZARK AIRLINES, INC.	08/10/84	REFUND DUE TO UNUSED AIRLINE TICKET	(6.00)
09-12	4355970008	UNITED AIRLINES	08/07/84	REFUND DUE TO UNUSED AIRLINE TICKET	(54.00)

09-24	4297980003	DELTA AIR LINES, INC.	09/05/84	REFUND DUE TO UNUSED AIRLINE TICKET	(254.00)
09-24	4338990002	Do	09/05/84	REFUND DUE TO UNUSED AIRFARE	(254.00)
09-28	4292990016	NORTHWEST AIRLINES INC	09/11/84	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRAVEL EXPENSES	(236.00)
09-28	4292990015	US AIR, INC	09/19/84	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRACEL EXPENSES	(168.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,520.00)
TOTAL	**1,590,861.55**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	10/01/84–12/31/84	STAFF CONSULTANT	14,852.91
AGRIS, NANCY ANN	10/01/84–12/31/84	STAFF ASSISTANT	7,079.21
ANDROSS, SUSAN MCCARTAN	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	9,079.56
ATWATER, ARLENE M	10/01/84–12/31/84	STAFF ASSISTANT	7,801.32
BARNDS, WILLIAM J	10/01/84–12/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,599.99
BARTON, DAVID PAUL	10/01/84–12/31/84	STAFF CONSULTANT	7,500.00
BERDES, GEORGE R	10/01/84–12/31/84	STAFF CONSULTANT (P)	16,599.99
BIERMAN, EVERETT E	10/01/84–12/31/84	MINORITY STAFF DIRECTOR (P)	16,599.99
BLANKENSHIP, SHERRY LEE	10/01/84–12/31/84	STAFF ASSISTANT	5,131.71
BOLOGNESE, KERRY DRAKE	10/01/84–12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	7,250.01
BOOKER, SALIH ROBERT	10/01/84–12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	7,909.35
BOYER, ROBERT KENT	10/01/84–12/31/84	SR STAFF CONSULTANT (P)	16,599.99
BRADY, JOHN J, JR	10/01/84–12/31/84	CHIEF OF STAFF (P)	17,475.00
BRUCE, THOMAS W	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	8,819.49
BUCKNER, ALICE C	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	4,698.75
BUSH, RICHARD C	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	9,729.66
CARMAN, NANCY M	10/01/84–12/31/84	STAFF ASSOCIATE	8,198.31
CHAMBERS, MARIAN	10/01/84–12/31/84	STAFF CONSULTANT (C)	13,314.99
CHESTER, JOHN CHAPMAN	10/01/84–12/31/84	SR STAFF CONSLT/SPEC PROJ (P)	16,599.99
CLARKE, CATHERINE MARTHA	10/01/84–11/02/84	MINORITY STAFF ASSISTANT	1,624.45
DAOUST, ELIZABETH MARY	10/01/84–12/31/84	STAFF COORD/PROTOCOL (C)	11,701.98
DAWSON, SHIRLEY KAY	10/01/84–12/31/84	STAFF ASSISTANT	5,247.92
DONOVAN, MARGARET ANNE	12/30/84–12/31/84	STAFF CONSULTANT	111.11
DUBROWA, DENNIS J	10/01/84–12/31/84	SPECIAL ASSISTANT	7,931.34
DUNMAN, TABOR E, JR	10/01/84–12/31/84	MINORITY STAFF CONS (C)	12,407.36
ECKERT, SUE E	10/01/84–12/31/84	STAFF ASSISTANT	5,819.84
FINLEY, ROBERT MICHAEL	10/01/84–12/31/84	DEPUTY CHIEF OF STAFF (P)	16,959.39
FITE, WILLIAM H	10/01/84–12/31/64	MIN STAFF CONSULTANT (P)	13,050.00
FORD, BETH	10/01/84–12/31/84	STAFF ASSISTANT	2,200.00
FORTIER, ALISON BRENNER	10/01/84–12/31/84	MIN STAFF CONSULTANT (P)	13,247.16
GALEY, MARGARET E	10/01/84–12/31/84	STAFF CONSULTANT (P)	14,762.19
GARON, RICHARD J, JR	10/01/84–12/31/84	MINORITY STAFF CONSULTANT (C)	11,812.50
GLASSMAN, CAROL	10/01/84–12/31/84	SENIOR STAFF ASSISTANT	7,801.32
GOODMAN, MARGARET G	10/01/84–12/31/84	STAFF CONSULTANT (P)	16,599.99
GRANT-FOHL, JENNIFER L	10/01/84–12/31/84	STAFF ASSISTANT	4,624.06
GRIMM, MARGO ANN	10/01/84–12/31/84	STAFF ASSISTANT	3,999.99
GRUNBERG, CAROLE ANN	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	10,574.79
GULICK, LEWIS	10/01/84–12/31/84	SR STAFF CONSULTANT (P)	16,599.99
HAMMOND, BERT D	11/05/84–12/31/84	STAFF CONSULTANT	5,600.00
HARMON, ROSALIND C	10/01/84–12/31/84	STAFF ASSISTANT	7,170.23
HARRIS, ELISA	10/01/84–10/14/84	STAFF ASSOCIATE	952.78
HICKEY, DEBORAH M	10/01/84–12/31/84	STAFF ASSISTANT	6,613.42

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLLOWAY, ANNE FORRESTER	10/01/84-12/31/84	SUBC STAFF DIRECTOR	16,599.99
		HOWIE, EMILY CLAIRE	10/01/84-12/31/84	STAFF ASSOCIATE	7,281.24
		HUBER, ROBERT THOMAS	10/01/84-12/31/84	STAFF CONSULTANT (P)	11,029.89
		HYNDMAN, PAUL VANCE	10/01/84-12/31/84	STAFF CONSULTANT (P)	13,101.42
		ILLSLEY, JULIE A	10/01/84-12/31/84	LEGIS INFORMATION SYSTEMS COOR	9,621.63
		INGRAM, GEORGE M, IV	10/01/84-12/31/84	STAFF CONSULTANT (P)	16,599.99
		JACKSON, DAWN MORGAN	10/01/84-12/31/84	STAFF ASSISTANT	5,392.44
		JENKINS, BERNADETTE MARIE	10/01/84-12/31/84	STAFF ASSISTANT	5,800.89
		JENKINS, ROBERT M	10/01/84-12/31/84	MIN STAFF CONSULTANT (P)	11,687.49
		JOHNSON, VICTOR C	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	15,802.38
		KOCH, JOHN	12/01/84-12/31/84	STAFF ASSISTANT	800.00
		KOJM, CHRISTOPHER A	10/01/84-12/31/84	SUBC STAFF CONSULTANT	9,125.01
		KURZ, ROBERT J	10/01/84-12/31/84	SUBCOMMITTEE STAFF CONSULTANT	9,729.66
		LIVINGSTON, SHELLY S	10/01/84-12/31/84	BUDGET/FISCAL AFFAIRS (C)	11,311.89
		LONIE, DAVID M	10/01/84-12/31/84	MINORITY STAFF CONSULTANT	7,281.24
		MAJAK, RALPH ROGER	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,599.99
		MATTAS, HELEN C	10/01/84-12/31/84	STAFF CONSULTANT	6,796.99
		MCBRIDE, RICHARD W	12/15/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	2,666.67
		MIMS, NANCY SHUBA	10/01/84-12/31/84	MINORITY STAFF ASSISTANT	7,800.00
		MOSS, KENNETH B	10/01/84-12/31/84	SUBCOMMITTEE STAFF CONSULTANT	9,729.66
		NELSON, STEPHEN D	10/01/84-12/31/84	MINORITY STAFF CONS (C)	13,443.75
		NOLAN, LILLIAN PUBILLONES	10/01/84-12/31/84	SUBCOMMITTEE STAFF CONSULTANT	8,169.39
		PADDOCK, MINA F	10/01/84-12/31/84	STAFF ASSISTANT	6,574.11
		PAOLO, BERNADETTE B	10/01/84-12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	7,537.50
		PECKHAM, GARDNER G	10/01/84-12/31/84	MINORITY STAFF CONSULTANT	7,727.14
		PENA, RICHARD M	10/01/84-12/31/84	STAFF CONSULTANT	10,379.76
		PERUGINO, MARY ROXANNE	10/01/84-12/31/84	STAFF ASSISTANT (C)	7,801.32
		PITCHFORD, GERALD EMILE	10/01/84-12/31/84	STAFF CONSULTANT (C)	14,822.49
		RAMSAY, CATHERINE GERNERT	10/01/84-12/31/84	STAFF ASSISTANT	6,468.15
		ROBERTS, ARCH W, JR	10/01/84-12/31/84	STAFF CONSULTANT	10,312.95
		ROTH, STANLEY O	10/01/84-12/31/84	SUBCOMMITTEE STAFF COUNSULTANT	10,631.01
		ROVNER, CAROL PAGE	10/01/84-12/31/84	SUBCOMMITTEE STAFF CONSULTANT	9,599.10
		RUEBELMAN, TRACY LYNNE	12/01/84-12/31/84	MINORITY STAFF ASSISTANT	1,291.67
		SALVIA, JEANNE M	10/01/84-12/31/84	ANNEX OFFICE COOR/TRAVEL (C)	10,921.83
		SCHLIEKER, DARA M	10/01/84-12/31/84	STAFF ASSISTANT	5,677.73
		SLOAN, LINDLEY S	10/01/84-12/31/84	MIN STAFF CONSULTANT (P)	12,129.00
		SMEETON, THOMAS R	10/01/84-12/31/84	MIN STAFF CONS/SPECIAL PROJ (P)	14,497.44
		SPALATIN, IVO JOSEPH	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,599.99
		SPARKS, RAY	10/01/84-12/31/84	EDITOR (P)	14,822.49
		SPRUNGER, CYNTHIA D	10/01/84-12/31/84	MINORITY STAFF CONSULTANT	8,017.10
		STONER, ROBERT A	10/01/84-12/31/84	SPECIAL ASSISTANT (C)	8,842.29
		STRAND, GWENDOLYN	10/01/84-12/31/84	STAFF ASSOCIATE	7,801.32
		TAVLARIDES, MARK	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	10,000.00
		VANDUSEN, MICHAEL H	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,599.99

		VERSTANDIG, TONI G	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	12,590.13
		WEBER, JOSEPHINE	10/01/84–12/31/84	STAFF ASSISTANT	7,801.32
		WEISSMAN, STEPHEN R	10/01/84–12/31/84	SUBCOMMITTEE STAFF CONSULTANT	12,590.13
		WHITE, JENNIFER J	10/01/84–12/31/84	MINORITY STAFF CONSULTANT (C)	9,500.01
		WRIGHT, JANEY	10/01/84–12/31/84	STAFF ASSISTANT	5,238.27
		YESH, CONSTANCE LEE	10/01/84–12/31/84	EXECUTIVE SECRETARY (C)	10,921.83

EXPENSES

10-03	4271540003	GEORGE R BERDES	09/13/84–09/14/84	TRAVEL EXPENSES: AIR FARE, DC/MIAMI/DC; LODGING & MEALS; TAXI & RENTAL CAR	924.13
10-03	4271540001	DEAN RUSK	07/26/84–07/27/84	WITNESS EXPENSE: AIR FARE, DC/ATLANTA; 2 DAYS' PER DIEM; MILEAGE; TAXIS & PARKING	376.30
10-03	4271540004	GENERAL SERVICES ADMINISTRATION	08/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
10-03	4271540002	IVO J. SPALATIN	09/13/84–09/14/84	TRAVEL EXPENSES: AIR FARE, DC/MIAMI/DC; LODGING & MEAL; TAXI & TRIP	806.50
10-19	4290420012	C & P TELEPHONE	08/01/84	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,624.01
10-19	4290420011	Do	08/01/84–08/31/84	PAYMENT FOR C&P LOCAL TOLL CHARGES	14.83
10-19	4290420004	CHARLES W LINDSEY	09/20/84	WITNESS EXPENSE: AIR FARE, HARTFORD/DC/HARTFORD; PARKING & TAXI; MEALS	306.78
10-19	4290420001	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB	599.00
10-19	4290420008	EASTERN AIRLINES INC	08/28/84–08/29/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARGARET E GALEY	86.00
10-19	4290420009	Do	08/28/84–08/29/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR BERNADETTE PAOLO	86.00
10-19	4290420010	Do	08/28/84–08/29/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR CYNTHIA SPRUNGER	86.00
10-19	4290420013	GENERAL SERVICES ADMINISTRATION	09/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
10-19	4290420014	Do	09/22/84	PAYMENT FOR FTS SERVICE, 708 CHOB	31.00
10-19	4290420015	Do	09/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00
10-19	4290420002	GEORGE H BECKER, JR	09/20/84	WITNESS EXPENSE: AIR FARE, NEWARK/DC/NEWARK	110.00
10-19	4290420003	GUSTAV RANIS	09/20/84	WITNESS EXPENSE: AIR FARE, NEW HAVEN/DC/NEW HAVEN; PER DIEM; TAXIS (3) AND PARKING	238.00
10-19	4290420005	NATIONAL NEWS AGENCY	10/01/84–12/31/84	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,210.50
10-19	4290420007	XEROX CORPORATION	06/22/84–07/27/84	PAYMENT FOR METER USAGE COPIES, 708 CH, FOR 1045 MACHINE	131.28
10-19	4290420006	Do	07/06/84–08/13/84	PAYMENT FOR METER USAGE COPIES, B-360 RHOB, FOR 1045 MACHINE	141.25
10-19	4292100001	ROSS TERRILL	09/23/80	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, PER DIEM, TAXIS	284.00
10-19	4292120001	CARL H. LANDE	09/20/84	WITNESS EXPENSE: AIRFARE, KS-DC-DS, MEALS, POSTAGE	410.35
10-19	4292120004	FOREIGN POLICY	10/01/84–10/01/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 210 CH	17.00
10-19	4292120003	HUMAN RIGHTS INTERNET	11/01/84	RENEWAL OF VOLUME 10 FOR 'HUMAN RIGHTS INTERNET REPORTER',B-358 RHOB	50.00
10-19	4292120002	OFFICIAL AIRLINE GUIDES, INC	08/19/84–09/23/84	PAYMENT FOR ELECTRONIC EDITION USAGE	8.80
10-19	4292120005	RCA GLOBAL COMMUNICATIONS	09/10/84–09/25/84	PAYMENT FOR INTERNATIONAL AND DOMESTIC TELEX USAGE	22.44
10-29	4298600003	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	36.50
10-30	4301700001	HELEN C. MATTAS	08/31/84	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	17.55
10-30	4301720001	Do	02/03/83–08/22/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	28.35
10-31	4305900010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		13,664.31
10-31	4306820008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		397.12
11-06	4307090008	C & P TELEPHONE	09/01/84	PAYMENT FOR AT&T LONG DISTANCE CHARGES	1,576.37
11-06	4307090007	Do	09/01/84–09/30/84	PAYMENT FOR C&P LOCAL TOLL CHARGES	7.21
11-06	4307090003	CHRISTIAN SCIENCE PUBLISHING SOCIETY	10/01/84–10/01/85	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, 709 CH	96.00
11-06	4307090001	DAVID ROSENBERG POLITICAL SCIENCE	09/20/84	WITNESS EXPENSE: AIRFARE, VT-DC-VT, MEALS PLUS TAXIS	362.78
11-07	4307090010	ROGER MAJAK	10/22/84	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: DOUCUMENT FOR OFFICIAL COMMITTEE USE	50.00
11-07	4307090009	MIDDLE EAST INSTITUTE	10/05/84	PAYMENT FOR DOCUMENT ENTITLED: 'JORDANIAN ARMS AND MIDDLE EAST BALANCE'	17.30
11-07	4307090002	NORTHWEST AIRLINES INC	09/27/84–09/29/84	PAYMENT FOR AIRLINE TICKET, DC- SEATTLE-DC, FOR R. ROGER MAJAK	296.00
11-07	4307090006	BERNADETTE B PAOLO	10/11/84–10/14/84	TRAVEL EXPENSES, DC-NY-DC: LODGING & MEALS, 292.39; TAXI (5)	341.99
11-07	4307090005	SOUTHWEST DISTRIBUTION SERVICE	02/01/84–09/30/84	PAYMENT FOR SAME DAY DELIVERY CHARGE FOR MIAMI HERALD	87.50
11-07	4307090004	THE WALL STREET JOURNAL	12/24/84–12/24/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 817 CH	101.00
11-09	4313050001	FOREIGN AFFAIRS	09/24/84–09/24/85	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	12.50
11-09	4313050002	HARPER & ROW PUBLISHERS	10/04/84	PAYMENT FOR DOCUMENTS IN CONNECTION WITH OFFICIAL COMMITTEE USE	65.18
11-09	4313050003	KENNETH B MOSS	10/09/84–10/13/84	TRAVEL EXPENSES: AIR FARE, MINNEAPOLIS/DC/MINNEAPOLIS	238.00
11-09	4313050004	XEROX CORPORATION	10/29/84	PAYMENT FOR INITIAL SUPPLIES, XEROX 1035	83.38
11-09	4313050005	Do	10/29/84	PAYMENT FOR INITIAL SUPPLIES, XEROX 1035	83.38
11-09	4314710001	SALIH ABDUL-RAHIM	10/26/84–10/28/84	TRAVEL EXPENSES, DC-LA-DC: LODGING & MEALS, TAXI	116.63
11-09	4314710004	EASTERN AIRLINES INC	10/11/84–10/14/84	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR BERNADETTE PAOLO	90.00
11-09	4314710002	ANNE FORRESTER HOLLOWAY	10/26/84–10/28/84	TRAVEL EXPENSES, DC-LA-DC: LODGING & MEALS, TAXIS	185.58
11-09	4314710003	IVO J. SPALATIN	10/24/84–10/26/84	TRAVEL EXPENSES, DC-ILL-DC: 3 DAYS PER DIEM	150.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4324180003	SALIH ABDUL-RAHIM	10/31/84–11/02/84	TRAVEL EXPENSES, DC-NY-DC: HOTEL BILL & MEALS; TAXIS	308.38
11-27	4324180004	AMERICAN AIRLINES	10/26/84–10/28/84	PAYMENT FOR AIRLINE TICKET, DC-LA-DC, FOR ANNE HOLLOWAY	280.00
11-27	4324180005	Do	10/26/84–10/28/84	PAYMENT FOR AIRLINE TICKET, DC-LA-DC, FOR SALIH ABDUL-RAHIM	280.00
11-27	4324180002	DAVID G ROTH	10/03/84	WITNESS EXPENSE: AIR FARE, CHICAGO-DC-CHICAGO; MEAL; MILEAGE & TAXI; PARKING '	384.30
11-27	4324180001	SOUTHWEST DISTRIBUTION SERVICE	01/10/84–11/07/84	PAYMENT FOR DELIVERY OF MIAMI HERALD, 708 CH	255.40
11-30	4331100003	INTERNAT'L INSTITUTE FOR STRATEGIC STDS	10/29/84	PAYMENT FOR TWO COPIES OF 'MILITARY BALANCE, 1984-85'	28.00
11-30	4331100001	RCA GLOBAL COMMUNICATIONS	10/01/84–10/31/84	PAYMENT FOR TELEX SERVICE	23.04
11-30	4331100002	WESTERN UNION TELEGRAPH CO.	09/21/84	PAYMENT FOR TELEGRAPH SERVICE	28.21
11-30	4331100004	XEROX CORPORATION	06/22/84–09/01/84	PAYMENT FOR METER USAGE COPIES, XEROX 1045	124.47
11-30	4331100005	Do	07/26/84–09/28/84	PAYMENT FOR METER USAGE COPIES, XEROX 1035	8.47
11-30	4332030004	AMERICAN AIRLINES	10/24/84–10/26/84	PAYMENT FOR AIRLINE TICKET, DC-CHICAGO-DC FOR IVO J. SPALATIN	198.00
11-30	4332030002	KERRY DRAKE BOLOGNESE	11/13/84–11/15/84	TRAVEL EXPENSES, DC-NY-DC MEALS AND LODGING, TAXIS	251.20
11-30	4332030005	INSTI. FOR DEFENSE & DISARMAMENT STUDIES	12/01/84–12/01/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'ARMS CONTROL REPORTER' 2103 RHOB	125.00
11-30	4332030003	NEW YORK AIRLINES, INC	10/31/84–11/02/84	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR SALIH ABDUL-RAHIM	100.00
11-30	4332030001	BERNADETTE B PAOLO	11/13/84–11/15/84	TRAVEL EXPENSES, DC-NY-DC; MEALS AND LODGING, TAXIS	315.35
11-30	4335900009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		15,103.67
11-30	4338310008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		191.09
12-18	4349710003	RICHARD C BUSH	11/18/84–11/20/84	TRAVEL EXPENSES, DC-BOSTON-DC: LODGING, GOUND TRANSPORT	166.01
12-18	4349710008	BUSINESS PUBLISHERS, INC.	12/26/84–12/26/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'WORLD ENVIRONMENT REPORT'	242.20
12-18	4349710005	C & P TELEPHONE	10/01/84–10/31/84	PAYMENT FOR C&P LOCAL TOLLS	4.76
12-18	4349710006	Do	10/01/84–10/31/84	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,583.35
12-18	4349710002	VICTOR C. JOHNSON	11/17/84	TRAVEL EXPENSES MIAMI-DC: LODGING	70.72
12-18	4349710001	LILLIAN PUBILLONES	11/17/84	TRAVEL EXPENSES MIAMI-DC: LODGING	59.40
12-18	4349710007	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–01/22/85	PAYMENT FOR DAILY DELIVERY OF MIAMI HERALD	40.00
12-18	4349710004	WASHINGTON CRIME NEWS SVCS.	01/01/85–12/31/85	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'NARCOTICS CONTROL DIGEST' 2170 RHOB	95.00
12-20	4353170004	SUSAN ANDROSS	11/29/84	TRAVEL EXPENSES, DC/BOSTON/DC: PARKING & TOLLS	5.60
12-20	4353170001	WILLIAM J BARNDS	11/07/84–11/08/84	TRAVEL EXPENSES, DC/NY/DC: MEALS AND TAXIS (5)	85.59
12-20	4353170002	VICTOR C. JOHNSON	11/29/84–12/01/84	TRAVEL EXPENSES, DC/MIAMI/DC: LODGING & MEALS; TAXIS & MISC	182.26
12-20	4353170003	DANIEL A. MICA	11/29/84	TRAVEL EXPENSES, DC/BOSTON/DC: MEALS AND RENTAL CAR	112.50
12-20	4353170005	NEW YORK AIRLINES, INC	11/07/84–11/08/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR WILLIAM BARNDS	100.00
12-20	4354620001	GENERAL SERVICES ADMINISTRATION	09/30/84	PAYMENT FOR FTS SERVICE, 708 CH	31.00
12-20	4354620004	Do	09/30/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00
12-20	4354620006	Do	09/30/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
12-20	4354620002	Do	11/22/84	PAYMENT FOR FTS SERVICE, 708 CH	31.00
12-20	4354620005	Do	11/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00
12-20	4354620007	Do	11/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
12-20	4354620003	RCA GLOBAL COMMUNICATIONS	11/01/84–11/30/84	PAYMENT FOR TELEX USAGE	15.36
12-27	4356190001	DELTA AIR LINES INC	11/18/84–11/20/84	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC, FOR RICHARD BUSH	118.00
12-27	4356190003	EASTERN AIRLINES INC	11/29/84	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR HON. DAN MICA	239.00
12-27	4356190004	Do	11/29/84	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC, FOR SUSAN ANDROSS	239.00
12-27	4356190002	Do	11/29/84–12/01/84	PAYMENT FOR AIRLINE TICKET, DC-MIAMI-DC, FOR VICTOR JOHNSON	230.00
12-27	4356190005	XEROX CORPORATION	11/19/84	PAYMENT FOR METER USAGE COPIES, B-350C RHOB	2.22
12-31	4366900009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		14,612.25

12-31	5002440021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84	1,171.72

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	405,763.64
SPECIAL AND SELECT COMMITTEES	497,556.07

EXPENSES

SPECIAL AND SELECT COMMITTEES	63,418.32
TOTAL	**966,738.03**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ARMSTRONG, CLARA K	10/01/84–12/31/84	MINORITY RESEARCH ASST (C)	11,651.01
BALLARD, DORIS FAYE	10/01/84–12/31/84	CLERK	7,035.03
BARASH, PETER S	10/01/84–12/31/84	STAFF DIRECTOR	15,577.50
BARNES, RICHARD C	10/01/84–12/31/84	SUBCOMMITTEE STAFF DIRECTOR	15,577.50
BASIC, CARL ANTHONY	10/01/84–12/31/84	MIN PROF STAFF MEMBER	9,476.49
BLACK, GWENDOLYN S	10/01/84–12/31/84	SECRETARY	6,000.00
BRINK, ROBERT H	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	12,999.99
BURGESS, QUENTIN L	10/01/84–12/31/84	SUBCOMMITTEE INVESTIGATOR	7,801.32
BURNS, KATHLEEN M	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	7,801.32
CASH, CATHERINE S	10/01/84–12/31/84	STAFF MEMBER (C)	9,500.01
CHERRY, WILLIAM THOMAS, JR	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	11,625.00
CHILTON, SUSANNE M	10/01/84–12/31/84	MINORITY SECRETARY (C)	6,750.00
COOPER, CHRIS PHILLIPS	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,625.00
DANIELS, STEPHEN M	10/01/84–12/31/84	MINORITY COUNSEL (P)	15,294.75
DOTY, RALPH T	10/01/84–12/31/84	STAFF MEMBER (C)	7,674.99
ELWOOD, NANCY C	10/01/84–12/31/84	MINORITY PRO STAFF MEMBER	9,101.52
FARLEY, JOEL	12/17/84–12/31/84	PROFESSIONAL STAFF MEMBER	1,438.89
FOSSUM, DONNA	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	10,625.01
FULLER, LISSA M	10/01/84–12/31/84	STAFF MEMBER (C)	3,875.01
GELLMAN, ROBERT M	10/01/84–12/31/84	ASSOCIATE COUNSEL	12,368.76
GIBSON, BETHANNA B	10/01/84–12/31/84	ACCOUNTING CLERK (C)	8,000.01
GLEIMAN, EDWARD JAY	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	13,278.87
GOLDRING, EUNICE E	10/01/84–12/31/84	SECRETARY	4,250.01
GOLDSTEIN, RICHARD S	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	10,980.42
GORHAM, LUCY S	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,124.99
GOTTLIEB, JAMES R	10/01/84–12/31/84	SUBCOMMITTEE STAFF DIRECTOR	15,577.50
GRAY, WILLIAM DONALD	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	14,042.37
HARRIS, SANDRA ZEUNE	10/01/84–12/31/84	SUBCOMMITTEE STAFF DIRECTOR	13,002.18
HAYS, SANDRA HOOE	10/01/84–12/31/84	SECRETARY	4,250.01
HEUER, MARY VIRGINIA	10/01/84–12/31/84	STAFF MEMBER	9,750.00
HIGGINBOTHAM, LYNNE	10/01/84–12/31/84	STAFF MEMBER (C)	11,874.99
HOLT, DAVID E	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	11,414.82
HOUSTON, THOMAS F	10/01/84–12/31/84	MINORITY PRO STAFF MEMBER(P)	13,285.26
IRGENS, HEIDI I	10/01/84–12/31/84	SECRETARY	3,031.98
JACOBS, THEODORE J	10/01/84–12/31/84	SUBCOMMITTEE COUNSEL	14,562.45
JARDOT, LEO C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	11,701.98
JARVIS, MARILYN F	10/01/84–12/31/84	STAFF MEMBER (C)	9,875.01
JONES, ELLEN L	10/01/84–12/31/84	STAFF MEMBER (C)	9,500.01
JONES, WILLIAM MARK	10/01/84–12/31/84	GENERAL COUNSEL (P)	17,475.00
KLIONSKY, ELAINE JOAN	10/01/84–12/31/84	MIN PROFESSIONAL STAFF MEM (P)	6,531.24
LAWRENCE, WILLIAM G	10/01/84–12/31/84	SUBCOMMITTEE COUNSEL	13,552.71

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEWIN, JAMES E, JR	10/01/84-12/31/84	CHIEF INVESTIGATOR (P)	14,499.99
		LOCKARD, LESLIE A	10/01/84-12/31/84	MINORITY SECRETARY (C)	5,250.00
		LONG, ROBERT M	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	8,874.99
		MCNEILL, BONNIE GUMP	10/01/84-12/31/84	MINORITY PRO STAFF MEMBER	3,750.00
		MCSPADDEN, STEPHEN R	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	13,650.48
		MEADOW, CYNTHIA K	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	13,562.49
		MEADOWS, SHEILA R	10/01/84-12/31/84	SUBCOMMITTEE CLERK	6,750.00
		MEGYERI, LESLIE L	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	13,562.49
		MEHL, THEODORE J	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,203.36
		METZGER, EUPHON L	10/01/84-12/31/84	SUBCOMMITTEE CLERK	7,263.63
		MICHIE, JAMES F	10/01/84-11/30/84	CHIEF INVESTIGATOR	9,014.86
		MITCHELL, DOUGLAS D	10/01/84-12/31/84	MINORITY PROF STAFF MEMBER (P)	9,249.99
		MOORE, JOHN E	10/01/84-12/31/84	STAFF ADMINISTRATOR (P)	16,331.25
		MORRISON, MARTHA C	10/01/84-12/31/84	MINORITY PRO STAFF MEMBER	9,249.99
		MORTON, CECELIA T	10/01/84-12/31/84	CLERK	5,716.41
		NORWOOD, KATHRYN E	10/01/84-12/31/84	STAFF MEMBER (C)	5,625.00
		OLIVER, MARY ALICE	10/01/84-12/31/84	SECRETARY	6,187.50
		PARISI, JOHN J	10/01/84-12/31/84	MIN PROF STAFF MEMBER	10,713.75
		PATES, JAMES M	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,551.32
		PETERSON, RICHARD W	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,050.00
		RICHARD, ROBERT S	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,711.46
		RIFE, JAMES E	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	11,874.99
		ROMNEY, MILES Q	10/01/84-12/31/84	COUNSEL	2,455.93
		SAXTON, JUNE D	10/01/84-12/31/84	SUBCOMMITTEE CLERK	5,815.12
		SEDDON, KATHRYN	10/01/84-12/31/84	SUBCOMMITTEE COUNSEL	10,661.79
		SHAW, JACK O	10/01/84-12/31/84	MIN PROFESSIONAL STAFF MEM (P)	11,610.99
		SHELTON, LINDA JO	10/01/84-12/31/84	SUBCOMMITTEE CLERK	7,749.99
		SIGELMAN, DANIEL W	10/01/84-12/31/84	SUBCOMMITTEE COUNSEL	11,124.99
		SIMONSON, JOY R	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	1,813.01
		SKRAK, MICHAEL THOMAS	10/01/84-12/31/84	SUBC STAFF DIRECTOR	11,051.85
		SMOLONSKY, MARC	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	11,124.99
		STEINMETZ, SUSAN GERRI	11/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	5,416.66
		STEPHENS, C DON	10/01/84-12/31/84	RESEARCH ANALYST (P)	12,482.10
		STEVENS, REBECCA LYNN	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	9,575.01
		TUCKER, DONALD P	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	14,562.45
		VANYO, ELEANOR M	10/01/84-12/31/84	SECRETARY	6,756.60
		WEISBERG, STUART	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTOR	13,354.17
		WELCH, PAMELA HORSMON	10/01/84-12/31/84	SUBCOMMITTEE CLERK	7,484.04
		WHEELER, CHARLES C, III	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	11,124.99
		WHITE, LARRY	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	9,169.43
		WILLIAMS, JUDGE N	10/01/84-12/31/84	STAFF MEMBER (C)	4,875.00
		WILLIAMS, ROLAND J	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	7,714.58
		YOUNG, ERIC R	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,521.26
		ZAVARELLO, WILLIAM M	10/01/84-12/31/84	ASSISTANT CLERK	4,289.58

		ZEITZ, MYRON GARY	10/01/84–12/31/84	ASSOCIATE COUNSEL	10,401.75
		EXPENSES			
10-03	4271160006	AVIATION WEEK	11/01/84–11/01/85	SUBSCRIPTION RENEWAL	45.00
10-03	4271160004	KATHLEEN M BURNS	09/07/84–09/14/84	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - TRAVEL AND MISC.	14.95
10-03	4271160008	C & P TELEPHONE	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (GIJ&A)	175.81
10-03	4271160009	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (IR&HR)	42.78
10-03	4271160010	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (EE&NR)	183.79
10-03	4271160011	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (CC&MA)	173.00
10-03	4271160012	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (M&H)	194.47
10-03	4271160014	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (SC)	86.52
10-03	4271160015	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (SC/MO)	145.89
10-03	4271160016	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (L&NS)	15.03
10-03	4271160017	Do	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS (GA&T)	630.49
10-03	4271160002	JAMES E LEWIN, JR	08/08/84–08/15/84	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS - TRAVEL AND TEL & TEL.	11.96
10-03	4271160013	MULTICOM INCORPORATION	06/14/84–07/13/84	RENTAL OF TWO BELLBOYS (SC)	50.00
10-03	4271160005	SAMUEL A RICKS	07/26/84	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE HEARING	76.35
10-03	4271160007	REBECCA LYNN STEVENS	08/11/84–08/15/84	REIMB FOR TRAVEL TO DENVER, CO, PURSUANT CTO 84-58 - PER DIEM AND MISC	224.00
10-03	4271160001	TRANS WORLD AIRLINES, INC.	08/03/84–08/08/84	OFFICIAL AIR FARE TO TULSA, OK PURSUANT CTO 84-59/GTR - H1578822 (GIJ&A)	276.00
10-03	4271160003	XEROX CORPORATION	06/21/84–07/31/84	METER USAGE FOR 9200 COPIER	466.82
10-19	4292030006	AMERICAN AIRLINES	08/11/84–08/15/84	OFFICIAL AIRFARE TO DENVER, COLORADO, PURSUANT CTO 84-58/GTR H1578754 LYNN STEVENS	236.00
10-19	4292030005	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION RENEWAL	599.00
10-19	4292030003	NATIONAL JOURNAL	12/29/84–12/29/85	SUBSCRIPTION RENEWAL	546.00
10-19	4292030001	PHYSICIANS DESK REFERENCE	10/01/84	ONE COPY OF PHYSICIANS' DESK REFERENCE	23.95
10-19	4292030002	PRINCETON UNIVERSITY PRESS	09/06/84	WILSON PAPERS	36.71
10-19	4292030008	RAYMOND NORTHER	09/13/84	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE	16.00
10-19	4292030007	SAMUEL A RICKS	09/06/84	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE	67.00
10-19	4292030004	WEST PUBLISHING COMPANY	10/01/84	US CODE ANNO 1985 POCKET PARTS; US CODE CONG & ADMIN NEWS PAM	500.78
10-31	4305900011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		10,125.48
10-31	4306820012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		289.56
11-07	4310110001	LESLIE L MEGYERI	10/09/84–10/12/84	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM AND LOS ANGELES, CA PURSUANT CTO 84-77, PER DIEM, MISC.	335.09
11-14	4314170016	KATHLEEN M BURNS	10/16/84–10/18/84	REIMB FOR TRAVEL TO CHICAGO, ILL., PURSUANT CTO 84-78, TRANSPORTATION, PER DIEM	577.00
11-14	4314170008	C & P TELEPHONE	06/01/84–06/30/84	OFFICIAL LONG DISTANCE CALLS	2.84
11-14	4314170002	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	71.04
11-14	4314170003	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	136.88
11-14	4314170004	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	1,045.81
11-14	4314170005	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	128.84
11-14	4314170009	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	48.64
11-14	4314170010	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	224.67
11-14	4314170011	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	160.31
11-14	4314170012	Do	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	205.59
11-14	4314170019	NANCY ELWOOD	10/11/84–10/12/84	REIMB FOR TRAVEL TO BOSTON, MASS., PURSUANT CTO 84-64, PER DIEM, MISC.	105.40
11-14	4314170013	FEDERAL EXPRESS CORP.	07/16/84	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	26.50
11-14	4314170014	Do	10/23/84	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.50
11-14	4314170015	WILLIAM G LAWRENCE	10/15/84–10/19/84	REIMB FOR TRAVEL TO TUCSON, AZ., PURSUANT CTO 84-65-AMD - PER DIEM, MISC.	266.32
11-14	4314170001	MULTICOM INCORPORATION	07/14/84–08/13/84	RENTAL OF TWO BELLBOYS	50.00
11-14	4314170007	THE MEDICAL LETTER	12/21/84–12/21/85	SUBSCRIPTION RENEWAL	27.50
11-14	4314170017	STUART WEISBERG	10/11/84–10/12/84	REIMB FOR TRAVEL TO BOSTON, MASS PURSUANT CTO 84-62, PER DIEM	100.00
11-14	4314170006	XEROX CORPORATION	07/31/84–09/04/84	METER USAGE FOR 9200 COPIER	396.36
11-14	4314170018	WILLIAM M ZAVARELLO	10/11/84–10/12/84	REIMB FOR TRAVEL TO BOSTON, MASS., PURSUANT CTO 84-63, PER DIEM	100.00
11-14	4314610002	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	164.78
11-14	4314610003	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	188.29
11-14	4314610004	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	57.35
11-14	4314610005	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	656.68

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-14	4314610006	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	214.47
11-14	4314610007	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	25.29
11-14	4314610008	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	180.55
11-14	4314610009	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	84.93
11-14	4314610010	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE CALLS	194.51
11-14	4314610001	MULTICOM INCORPORATION	08/14/84–09/13/84	RENTAL OF TWO BELLBOYS	49.40
11-15	4319060001	MILES Q ROMNEY	10/23/84–10/26/84	REIMB FOR TRAVEL TO DENVER, CO PURSUANT CTO 84-79 PER DIEM, MISCELLANEOUS	208.00
11-26	4325150002	SHEILA R MEADOWS	10/10/84–10/17/84	REIMBURSEMENT FOR TRAVEL TO LOS ANGLES AND SAN FRANCISCO, CAL, PURSUANT CTO 84-74 - PER DIEM & MISC.	522.07
11-26	4325150003	KATHRYN SEDDON	10/03/84–10/17/84	REIMB FOR TRAVEL TO LOS ANGELES, CAL, PURSUANT CTO 84-72 - TRANSPORTATION; PER DIEM AND MISCELLANEOUS.	1,687.08
11-26	4325150001	ERIC R YOUNG	10/12/84–10/20/84	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL, PURSUANT CTO-84-76-AMD - PER DIEM AND MISCELLANEOUS.	903.57
11-30	4335900010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		10,312.08
11-30	4338310012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		595.57
12-05	4334100008	ACCESS REPORTS	03/01/85–03/01/86	SUBSCRIPTION RENEWAL	200.00
12-05	4334100021	AMERICAN AIRLINES	10/06/84–10/12/84	OFFICIAL AIRFARE TO ALBUQUERQUE, N.M. AND LOS ANGELES, CAL PURSUANT CTO 84-77/GTR OKLAHOMA CITY OK.	635.00
12-05	4334100019	Do	10/11/84–10/17/84	OFFICIAL AIRFARE TO SAN FRANCISCO, CAL. PURSUANT CTO 84-76-AMD	389.00
12-05	4334100009	Do	10/15/84–10/19/84	OFFICIAL AIRFARE TO TUCSON, AZ PURSUANT CTO 84-66-AMD 84-65-AMD/GTR H1578755	712.00
12-05	4334100006	AVIATION WEEK	02/01/85–02/01/86	SUBSCRIPTION RENEWAL L&NS	45.00
12-05	4334100016	KATHLEEN M BURNS	10/25/84–11/07/84	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	21.90
12-05	4334100022	C & P TELEPHONE	07/01/84–07/31/84	OFFICIAL LONG DISTANCE CALLS	40.67
12-05	4334100011	EDWARD JAY GLEIMAN	11/15/84–11/18/84	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS. PURSUANT CTO 84-81 TRANSPORTATION PER DIEM	384.35
12-05	4334100004	STEPHEN R MCSPADDEN	10/31/84–11/02/84	REIMBURSEMENT FOR TRAVEL TO EL PASO, TEXAS, PURSUANT CTO 84-80 PER DIEM MISCELLANEOUS CC&MA	181.05
12-05	4334100010	THEODORE J MEHL	10/15/84–10/19/84	FREIMBURSEMENT FOR TRAVEL TO TUCSON, AZ PURSUANT CTO 84-66 AMD PER DIEM MISCELLANEOUS	392.79
12-05	4334100002	NORTHWEST AIRLINES INC	10/11/84–10/12/84	OFFICIAL AIRFARE TO BOSTON, MASS. PURSUANT CTO 84-62,-63,-46/GTR H1578766 M&H	354.00
12-05	4334100007	PRIVACY JOURNAL	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	89.00
12-05	4334100005	PUROLATOR COURIER CORP	10/27/84	EXPRESS MAIL CC&MA	15.00
12-05	4334100012	SCIENTIFIC AMERICAN	02/01/85–02/01/86	SUBSCRIPTION RENEWAL SC	24.00
12-05	4334100001	KATHRYN SEDDON	10/03/84–10/17/84	SUPPLEMENTAL TO VOUCHER 84-123; DATED 10/29/84 FOR TVL TO LOS ANGELES, CA. PURSUANT CTO 84-72 PER DIEM.	50.98
12-05	4334100018	MICHAEL SKRAK	11/07/84–11/09/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 84-82/GTR H1576944 PER DIEM MISCELLANEOUS.	239.52
12-05	4334100017	TRANS WORLD AIRLINES, INC.	10/22/84–10/26/84	OFFICIAL AIRFARE TO DENVER, COLO, PURSUANT CTO 84-79; GTR H1576942	256.00
12-05	4334100015	UNITED AIR LINES, INC	09/07/84	OFFICIAL AIRFARE FROM SEATTLE, WASHINGTON AND CHICAGO, ILL WITNESS FOR SUBCOMMITTEE HEARING	566.00
12-05	4334100020	Do	10/08/84–10/17/84	OFFICIAL AIRFARE TO LOS ANGELES AND SAN FRANCISCO, CAL PURSUANT CTO 84-73,-75/GTR H1578759	2,100.00
12-05	4334100014	WEST PUBLISHING COMPANY	11/08/84	US CODE ANNOTATED AND US CODE CONGRESSIONAL & ADMIN NEWS	471.50
12-05	4334100003	ROLAND J WILLIAMS	10/20/84	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.00
12-05	4334100013	XEROX CORPORATION	09/04/84–09/30/84	METER USAGE FOR 9200 COPIER	1,996.09
12-17	4347810002	KATHLEEN M BURNS	11/08/84–12/04/84	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	12.35
12-17	4347810016	DELTA AIR LINES INC	10/31/84–11/21/84	OFFICIAL AIRFARE TO EL PASO, TX/OKLAHOMA CITY, OK/DALLAS TX., AND OKLAHOMA CITY, OK	1,993.00
12-17	4347810015	FEDERAL EXPRESS CORP.	11/07/84	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTE BUSINESS	30.50
12-17	4347810021	Do	11/07/84	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	36.50

12-17	4347810017	GENERAL SERVICES ADMINISTRATION	06/01/84–06/30/84	FTS AFTER HOURS SERVICE	462.67
12-17	4347810018	Do	07/01/84–07/31/84	FTS AFTER HOURS SERVICE	219.21
12-17	4347810019	Do	08/01/84–08/31/84	FTS AFTER HOURS SERVICE	342.00
12-17	4347810020	Do	09/01/84–09/30/84	FTS AFTER HOURS SERVICE	89.09
12-17	4347810006	LUCY S GORHAM	11/07/84–11/26/84	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS TVL MISCEL.	28.70
12-17	4347810007	Do	11/27/84–11/29/84	REIMBURSEMENT FOR TRAVEL TO LANSING, MI, PURSUANT CTO 84-95 PER DIEM MISCELLANEOUS	170.00
12-17	4347810008	JIM GOTTLIEB	06/05/84–11/15/84	REIMBURSEMENT FOR EXPRESS MAIL	18.70
12-17	4347810009	Do	11/19/84–11/20/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK, N,Y, PURSUANT CTO 84-88 PER DIEM MISCELLANEOUS	150.80
12-17	4347810010	Do	11/28/84–11/29/84	REIMBURSEMENT FOR TRAVEL TO LANSING, MI, PURSUANT CTO 84-94 PER DIEM MISCELLANEOUS	183.91
12-17	4347810022	WILLIAM DONALD GRAY	11/07/84–11/17/84	REIMBURSEMENT FOR TRAVEL TO DALLAS, TX. AND OKLAHOMA CITY, OK, PURSUANT PER DIEM MISCELLANEOUS.	1,139.25
12-17	4347810003	THEODORE J JACOBS	11/27/84–11/28/84	REIMBURSEMENT FOR TRAVEL TO ROCK HILL, S.C., PURSUANT CTO PER DIEM MISCELLANEOUS	138.05
12-17	4347810014	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/16/84	AM JUR: US L'ED, ETAL	1,117.55
12-17	4347810004	THEODORE J MEHL	10/06/84–10/07/84	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK, PURSUANT CTO 84-69 PER DIEM MISCELLANEOUS	144.55
12-17	4347810005	RICHARD GOLDSTEIN	11/14/84–11/27/84	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.00
12-17	4347810013	MICHAEL SKRAK	11/26/84–11/28/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL. PURSUANT CTO 84-92 PER DIEM MISCELLANEOUS	271.32
12-17	4347810011	MARC SMOLONSKY	11/19/84–11/20/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK, N.Y. PURSUANT CTO 84-89 PER DIEM	100.00
12-17	4347810012	UNITED AIR LINES, INC	11/07/84–11/09/84	OFFICIAL AIRFARE TO CHICAGO, ILL, PURSUANT CTO 84-82/GTR H1576944 GA&T	198.00
12-17	4347810001	TED WEISS	11/28/84–11/29/84	REIMBURSEMENT FOR TRAVEL TO LANSING, MICHIGAN, PURSUANT CTO 84-93 TRANSPORTATION PER DIEM	468.00
12-17	4347810023	ERIC R YOUNG	11/07/84–11/17/84	REIMBURSEMENT FOR TRAVEL TO DALLAS, TX. AND OKLAHOMA CITY, OK, PURSUANT PER DIEM MISCELLANEOUS.	782.84
12-21	4354510002	BUSINESS WEEK	12/01/84–12/01/85	SUBSCRIPTION RENEWAL	39.95
12-21	4354510003	CARDISS COLLINS	11/26/84–11/27/84	REIMB FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 84-90 - TRANSPORTATION	684.00
12-21	4354510004	THEODORE J JACOBS	12/10/84–12/11/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 84-103 - PER DIEM AND MISC	154.20
12-21	4354510006	THE WALL STREET JOURNAL	01/17/85–01/17/86	SUBSCRIPTION RENEWAL	101.00
12-21	4354510007	U.S. AIR, INC.	10/11/84–10/16/84	OFFICIAL AIR FARE TO LOS ANGELES AND SAN FRANCISCO, CA PURSUANT CTO 84-71/GTR H1578757	918.00
12-21	4354510001	VILLAGE OF MAYWOOD	11/27/84	RENTAL OF THE VILLAGE COUNCIL CHAMBERS FOR SUBCOMMITTEE HEARING	50.00
12-21	4354510005	XEROX CORPORATION	09/30/84–11/05/84	METER USAGE FOR 9200 COPIER	145.08
12-31	4366900010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,154.73
12-31	5002440016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		557.99

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	266,711.58
SPECIAL AND SELECT COMMITTEES	555,929.56

EXPENSES

SPECIAL AND SELECT COMMITTEES	65,408.04

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	4355970016	UNITED AIR LINES, INC	10/08/84–10/17/84	REFUND DUE TO UNUSED AIRLINE TICKET	(2,079.00)
01-06	4355970012	TRANS WORLD AIRLINES, INC.	11/16/83–11/22/83	REFUND DUE TO UNUSED AIRLINE TICKET	(113.00)
07-18	4355970011	EASTERN AIRLINES INC	05/21/84–05/25/84	REFUND DUE TO UNUSED AIRLINE TICKETS	(504.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,696.00)
TOTAL	**885,353.18**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABERNATHY, JAMES D	10/01/84-12/31/84	ADMINISTRATOR	14,302.41
		ADKINS, PAULETTE W	10/01/84-12/31/84	ASSISTANT LEGISLATIVE ANALYST (P)	5,749.99
		BARANOWSKI, WILLIAM X	10/01/84-12/31/84	CHIEF ACCOUNTING CLERK (C)	11,088.27
		CARPENTER, JON RYAN	10/01/84-12/31/84	STAFF DIRECTOR (P)	13,002.18
		CHEWNING, DEBORAH L	10/01/84-12/31/84	ASSISTANT CLERK	5,200.89
		COHILAS, GRACE HANGE	10/01/84-12/31/84	ASSISTANT CLERK	6,300.00
		CORTESE, CYNTHIA K	10/01/84-12/31/84	ASSISTANT CLERK (P)	7,031.58
		EAKER, LINDA L	10/01/84-10/26/84	ADMINISTRATIVE ASSISTANT	1,277.10
		FLANAGAN, MARY K	10/01/84-11/30/84	SECRETARY	2,955.55
		FORD, MARTHA A	10/01/84-12/31/84	OFFICE COORDINATOR (C)	7,501.32
		FREED, BRUCE F	10/01/84-12/31/84	STAFF ASSISTANT	7,801.32
		GOODE, CHERYL D	10/01/84-12/31/84	EXEC ASST TO STAFF DIRECTOR (P)	9,736.05
		GOODE, CONSTANCE D	10/01/84-12/31/84	SECRETARY (C)	7,031.58
		GORDON, SCOTT	10/01/84-12/31/84	ASSOCIATE COUNSEL (C)	10,416.66
		GRIMES, HEDIANNE	10/01/84-12/31/84	STAFF ASSISTANT	5,000.01
		HOPKINS, RUBY	10/01/84-12/31/84	ASSISTANT CLERK (C)	7,010.79
		HOWELL, CHARLES T	10/01/84-12/31/84	CHIEF COUNSEL (P)	17,474.94
		JARVIS, KATHRYN ERICKSON	10/01/84-12/31/84	LEGISLATIVE ASST/ELECTIONS (P)	10,841.25
		JEDLICKA, M L SHARON	10/01/84-12/31/84	SECRETARY (P)	7,974.99
		KELLEY, ROBERT J	10/01/84-12/31/84	STAFF ASSISTANT (C)	12,987.18
		KISBER, RACHEL	10/01/84-10/31/84	RECEPTIONIST-TYPIST	1,214.38
		KUTCHER, JAMES ALLEN	10/01/84-12/31/84	STAFF DIRECTOR & COUNSEL (C)	10,895.82
		LIEBER, HILARY J	10/01/84-12/31/84	STAFF ASSISTANT	6,624.99
		LINK, VICTORIA Z	10/01/84-12/31/84	ASSISTANT CLERK	6,499.99
		LYNCH, MICHAEL EDWARD	10/01/84-12/31/84	COUNSEL (P)	12,083.33
		MAGRATH, TIM	10/01/84-12/31/84	ASSISTANT CLERK	4,562.50
		MANNINO, ERNEST JOHN	10/01/84-12/31/84	ASSISTANT CLERK (P)	8,793.75
		MCCARTHY, ELLEN A	10/01/84-12/31/84	INFOR OFCR-REGS & ALLOWANCES (P)	12,872.16
		MCCRIGHT, KATHLEEN A	10/01/84-12/31/84	SR LEGIS ANALYST/ELECTIONS (P)	11,375.01
		MEHR, NANCY MARIE	10/01/84-12/31/84	ASSISTANT DIRECTOR (C)	6,761.13
		MULLER, BURNHART	10/01/84-12/31/84	STAFF ASSISTANT (P)	11,903.94
		NAVE, LINDA GAIL	10/01/84-12/31/84	STAFF DIRECTOR-MINORITY (P)	13,125.00
		NELSON, TONI LEE	10/01/84-12/31/84	STAFF ASSISTANT	7,831.35
		O'HARA, KATHLEEN A	10/01/84-12/31/84	ADMINISTRATIVE OFFICER(P)	14,198.49
		OLENICK, BRENDA LOU	10/01/84-12/31/84	ASSISTANT CLERK (C)	9,736.05
		PERKINS, MARK S	10/01/84-12/31/84	STAFF ASSISTANT	8,750.01
		POGUE, BARBARA J	10/01/84-12/31/84	STAFF ASSISTANT	7,200.01
		RAULSTON, STEPHEN BOYKIN	10/01/84-12/31/84	ASSISTANT CLERK	4,500.00
		ROMANIELLO, EUGENE H	10/01/84-12/31/84	PRINTING CLERK (P)	11,088.27
		SANDSTROM, KARL J	10/01/84-12/31/84	DEPUTY COUNSEL-ELECTIONS (P)	12,872.16
		SHARMAN, DAVID C	10/01/84-12/31/84	STAFF DIRECTOR (P)	15,000.00
		SULLIVAN, GARRETT S	10/01/84-12/31/84	ASSISTANT CLERK (C)	7,286.25
		TRACY, MARTHA SUZANNE	10/01/84-12/31/84	ASSISTANT CLERK	5,981.01

		VANMETER, MARY ELLEN	11/12/84–12/31/84	SECRETARY	1,633.33
		WALLING, VICKIE L	10/01/84–12/31/84	CLERK (C)	10,301.25
		WENSTRUP, JOHN JAMES	10/01/84–12/16/84	AUDITOR	8,783.70
		WILLIAMS, SONJIA A	10/01/84–12/31/84	ASSISTANT CLERK	3,500.01
		WOOD, BOBBY C	10/01/84–12/31/84	ASSISTANT STAFF DIRECTOR (P)	6,658.99

EXPENSES

10-10	4279130001	ROBERT BRISCHETTO	06/27/84–06/29/84	WITNESS EXPENSES - ELECTIONS HEARING	530.50
10-30	4301370006	AMERICAN ENTERPRISE INSTITUTE	09/07/84	PUBLICATION	26.00
10-30	4301370004	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL LD SERVICE	22.20
10-30	4301370007	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	12.83
10-30	4301370008	GSA, OAD, FINANCE DIVISION	09/22/84	OFFICIAL FTS SERVICE	31.00
10-30	4301370001	HARVARD UNIVERSITY	07/27/84–08/26/84	SEMINAR TUITION/JFK SCHOOL	3,900.00
10-30	4301370002	NEW YORK TIMES	10/01/84–12/30/84	OFFICIAL PUBLICATION	58.50
10-30	4301370005	US GOVERNMENT PRINTING OFFICE	11/15/84–11/15/84	OFFICIAL PUBLICATION	878.00
10-30	4301370003	XEROX CORPORATION	07/01/84–07/31/84	COPIER OVERAGE	22.99
10-31	4305900012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		7,756.01
11-16	4320060005	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL ID SERVICE	2.39
11-16	4320060006	NATIONAL JOURNAL	12/15/84–12/14/85	OFFICIAL PUBLICATION	518.00
11-16	4320060001	XEROX CORPORATION	03/01/84–03/31/84	OFFICIAL COPIER USAGE	42.95
11-16	4320060002	Do	04/01/84–04/30/84	OFFICIAL COPIER USAGE	68.21
11-16	4320060003	Do	05/01/84–05/31/84	OFFICIAL COPIER USAGE	55.01
11-16	4320060004	Do	08/01/84–08/31/84	OFFICIAL COPIER USAGE	21.19
11-21	4321030001	KARL J SANDSTROM	11/09/84	OFFICIAL COMMITTEE TRAVEL REIMBURSEMENT DC-PHIL, PA-DC	107.30
11-30	4335900011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		7,169.00
12-05	4334740001	EXXON OFFICE SYSTEMS	11/02/84	EQUIPMENT SUPPLIES	196.37
12-05	4334740004	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE	31.00
12-05	4334740002	WEST PUBLISHING COMPANY	09/19/84	OFFICIAL PUBLICATION	51.00
12-05	4334740003	Do	09/19/84	OFFICIAL PUBLICATION	51.00
12-05	4334740005	XEROX CORPORATION	09/01/84–09/30/84	OFFICIAL COPIER USAGE	25.00
12-05	4338020005	KATHLEEN MCCRIGHT	11/08/84–11/09/84	OFFICIAL COMMITTEE TRAVEL	68.00
12-05	4338020004	Do	11/11/84–11/12/84	OFFICIAL COMMITTEE TRAVEL	54.50
12-05	4338020003	Do	11/16/84–11/16/84	OFFICIAL COMMITTEE TRAVEL	68.00
12-05	4338020001	Do	11/26/84	OFFICIAL COMMITTEE TRAVEL	88.64
12-05	4338020006	BURNHART MULLER	11/01/84	OFFICIAL COMMITTEE TRAVEL	42.14
12-05	4338020007	THE WASHINGTON POST	01/01/85–12/31/85	OFFICIAL PUBLICATION	62.40
12-05	4338020002	WILLIAM H. SCHWEITZER	07/01/84–09/30/84	PAYMENT FOR CONTRACTED PROFESSIONAL SERVICES	7,500.00
12-17	4348050007	KATHY ERICKSON JARVIS	11/09/84	OFFICIAL COMMITTEE TRAVEL DC-PHIL, PA-DC	153.40
12-17	4348050009	Do	11/12/84–11/13/84	OFFICIAL COMMITTEE TRAVEL DC-PHIL, PA/WILMINGTON, DE/DC	228.89
12-17	4348050008	Do	11/16/84	OFFICIAL COMMITTEE TRAVEL	96.00
12-17	4348050002	HILARY J LIEBER	11/28/84–12/01/84	OFFICIAL COMMITTEE TRAVEL	220.00
12-17	4348050006	KATHLEEN MCCRIGHT	12/02/84–12/04/84	OFFICIAL COMMITTEE TRAVEL	253.44
12-17	4348050003	MARK S PERKINS	11/26/84	OFFICIAL COMMITTEE TRAVEL	146.76
12-17	4348050005	KARL J SANDSTROM	11/27/84–11/28/84	OFFICIAL COMMITTEE TRAVEL	104.20
12-17	4348050004	Do	12/03/84–12/04/84	OFFICIAL COMMITTEE TRAVEL	106.40
12-17	4348050001	TELCO RESEARCH CORP	09/04/84–10/31/84	CONTRACT SERVICES	19,700.00
12-19	4352030001	WILLIAM H. SCHWEITZER	11/27/84–11/29/84	OFFICIAL COMMITTEE TRAVEL - DC/EVANSVILLE, IN/DC	639.94
12-19	4354150002	KATHLEEN MCCRIGHT	12/06/84–12/07/84	OFFICIAL COMMITTEE TRAVEL	116.77
12-19	4354150001	Do	12/09/84–12/13/84	OFFICIAL COMMITTEE TRAVEL	301.20
12-21	4354180002	DEBRA S. SPENCER	12/01/84–12/09/84	PAYMENT FOR SERVICES RENDERED UNDER CONTRACT	560.00
12-21	4354180008	ERNEST JOHN MANNINO	12/02/84	TRANSPORTATION CHARGES RAYBURN HOB TO NATIONAL AIRPORT	7.00
12-21	4354180007	Do	12/02/84–12/06/84	REIMBURSEMENT FOR PER DIEM WHILE TRAVELING ON OFFICIAL COMMITTEE BUSINESS 5 DAYS $50 PER DAY	250.00
12-21	4354180001	PAULETTE A RAINIE	12/02/84–12/06/84	REIMBURSEMENT FOR PER DIEM WHILE TRAVELING ON OFFICIAL COMMITTEE BUSINESS 5 DAYS AT $50 PER DAY.	250.00
12-21	4354180009	Do	12/06/84	TRANSPORTATION CHARGES NATIONAL AIRPORT TO RESIDENCE	13.00
12-21	4354180003	STEPHEN BOYKIN RAULSTON	12/09/84–12/12/84	OFFICIAL COMMITTEE TRAVEL 4 DAYS PER DIEM	200.00
12-21	4354180005	KARL J SANDSTROM	12/06/84	TRANSPORTATION CHARGES RHOB TO NATIONAL AIRPORT	6.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
12-21	4354180004	Do	12/06/84–12/07/84	2 DAYS PER DIEM WHILE ON OFFICIAL COMMITTEE BUSINESS	100.00
12-21	4354180006	GARRETT S SULLIVAN	12/09/84–12/11/84	OFFICIAL COMMITTEE TRAVEL 3 DAYS PER DIEM, PARKING	168.00
12-31	4366900011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		7,635.08
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	302,798.38
				SPECIAL AND SELECT COMMITTEES	109,918.56
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	60,716.61
				TOTAL	**473,433.55**
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS					
SALARIES					
		ALEXANDER, BARBARA J	10/01/84–12/31/84	PROGRAMMER ANALYST	8,250.00
		ALEXANDER, BOYD L	10/01/84–12/31/84	DIRECTOR, HOUSE INFOR SYSTEMS	16,599.99
		ALTENSTADTER, JAMES DAVID	11/28/84–12/31/84	COORDINATOR	4,583.34
		AMIGO, LUIS J	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,574.99
		ANDREWS, VICKI LYNN	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	4,950.00
		ARRINGTON, LAURA	10/01/84–12/31/84	APPLICATIONS ANALYST	7,875.00
		ASPARAGUS, DENISE L	10/01/84–12/31/84	PROGRAMMER ANALYST	6,999.99
		ATKIN, TERESA	10/01/84–12/31/84	USER SUPPORT SPECIALIST	6,074.99
		AUFIERO, RONALD ANTHONY	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	9,375.00
		AYRES, PAUL W, JR	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	7,208.33
		BAER, PETER L	10/01/84–12/31/84	PROGRAMMER ANALYST	9,533.34
		BAKER, MATTHEW D	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,575.00
		BARGAR, DALE L	10/01/84–12/31/84	PROGRAMMER ANALYST	9,375.00
		BECK, JOANNA M	10/01/84–12/31/84	SECRETARY	3,999.99
		BEHR, DEBORAH J	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	7,500.00
		BELCHER, JACK B	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,249.99
		BELL, JOANNE E	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	10,625.01
		BERG, JOE DAVID	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	9,999.99
		BESCHER, PHILLIP E	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,099.99
		BILLINGS, JOHN S	10/01/84–12/31/84	PROGRAMMER ANALYST	8,375.01
		BLACK, JAMES D	10/01/84–12/31/84	SYSTEMS PROGRAMMER	10,749.99
		BLAKE, YARA N	10/01/84–12/31/84	APPLICATIONS ANALYST	9,999.99
		BLAKELY, STANLEY	10/01/84–10/31/84	SUPERVISOR	2,240.00
		BLANKENSHIP, HELEN ANN	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	6,875.01
		BOHO, GERALD L	10/01/84–12/31/84	MGR-SYSTEMS MANAGEMENT	13,749.99
		BOTOS, MICHAEL	10/01/84–12/31/84	INFORMATION RESOURCE OFFICER	10,599.99
		BOWEN, MARGARET C	10/01/84–12/31/84	PROGRAMMER ANALYST	7,749.99

BOWLEY, PATRICIA R	11/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	1,883.34
BOWMAN, MICHAEL B	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	8,274.99
BOYD, PATRICIA H	10/01/84–12/31/84	USER SUPPORT SPECIALIST	5,250.00
BRICKMAN, CATHERINE LEGG	10/01/84–12/31/84	APPLICATIONS ANALYST	7,666.67
BRICKMAN, MARK D	10/01/84–12/31/84	PROGRAMMER ANALYST	7,866.67
BROWN, ANNETTE G	10/01/84–12/31/84	SECRETARY	4,625.01
BRUSS, DAVID R	10/01/84–12/31/84	APPLICATIONS ANALYST	5,750.00
BUCHANAN, JAMES C, JR	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	13,050.00
BURDA, BARBARA A	10/01/84–12/31/84	OPERATIONS SPECIALIST	6,375.00
BUTTS, ERNEST, JR	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	10,749.99
BYCZYNSKI, STUART	12/27/84–12/31/84	SYSTEMS PROGRAMMER	411.11
BYE, KATHERINE J	10/01/84–12/31/84	MGR-OFFICE AUTOMATION SVCS	12,750.00
CANDLER, BENJAMIN R	10/01/84–12/31/84	APPLICATIONS ANALYST	10,250.01
CAPLAN, JOSEPH M, JR	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,250.00
CARFAGNO, RICHARD M	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	9,375.00
CAVANAUGH, JOHN TIMOTHY	10/01/84–12/31/84	SENIOR SYSTEMS SPECIALIST	13,725.00
CHABOT, ELLIOT C	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	9,933.34
CHANG, SU-HWA	10/01/84–12/31/84	PROGRAMMER ANALYST	5,999.99
CHESSMAN, SAMUEL S	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,375.00
CHOU, LUNA	10/01/84–12/31/84	PROGRAMMER ANALYST	6,500.01
CIZEK, MATTHEW F	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,611.00
COHEN, CAROLYN E	10/01/84–12/31/84	OFFICE MANAGER	9,924.99
COLLINS, HENRY F, JR	10/01/84–12/31/84	INFORMATION RESOURCE OFFICER	14,075.00
COMPTON, TEDDY R	10/01/84–12/31/84	COMPUTER SYSTEMS SPECIALIST	11,600.01
CONRAD, JANET LOUISE	10/01/84–12/31/84	PROGRAMMER ANALYST	5,874.99
COOK, GREGORY R	11/05/84–12/31/84	INTERN	991.20
COOPER, PATRICIA I	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	6,799.99
COPPA, JOSEPH P	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,162.50
CORTESE, LOIS A	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	6,375.00
COVELL, CHARLES E	10/01/84–12/31/84	PROGRAMMER ANALYST	4,239.99
COX, BRIDGET A	10/01/84–12/31/84	USER SUPPORT SPECIALIST	5,499.99
CROCKETT, HINTON A, III	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	8,000.01
CROWN, COLETTE K	10/01/84–12/31/84	PROGRAMMER ANALYST	6,075.00
CRUMPLER, EUGENE P, III	10/01/84–12/31/84	PROGRAMMER ANALYST	4,950.00
CUMBERLAND, JANET B	10/01/84–12/31/84	PROGRAMMER ANALYST	4,400.01
DALEY, JAMES C	10/01/84–12/31/84	DATA BASE ADMINISTRATOR	13,500.00
DAY, GRETCHEN P	10/01/84–12/31/84	PROGRAMMER ANALYST	7,224.99
DEARMON, DONALD M	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	8,187.51
DEGLIN, RICHARD N	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,624.99
DILLON, MICHAEL P	10/01/84–12/31/84	PROGRAMMER ANALYST	8,825.01
DIMATTEO, JANET H	10/01/84–12/31/84	SECRETARY	5,499.99
DITCHKUS, VINCENT, JR	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	9,590.01
DONATY, ROBERT P	10/01/84–11/15/84	INFORMATION SYSTEMS SPECIALIST	5,175.00
DONOVAN, MARGARET ANN	10/01/84–12/31/84	INFORMATION RESOURCE SPECIALIST	6,000.00
DOUGHERTY, MICHAEL S	10/01/84–12/31/84	INFORMATION RESOURCE OFFICER	14,874.99
DUFFY, HUGH G	10/01/84–12/31/84	SPECIAL COUNSEL	14,750.01
DURHAM, SANDRA F	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	6,125.01
EBERSOLE, BARBARA D	10/01/84–12/31/84	TRAINING SPECIALIST	5,912.49
ELLIS, DOROTHY	10/01/84–12/31/84	SUPERVISOR	7,250.01
ENGEL, BARBARA JEAN	10/01/84–12/31/84	RECEPTIONIST	3,849.99
ERICKSON-SAVERCOOL, SHERRI A	10/01/84–12/31/84	USER SUPPORT SPECIALIST	5,874.99
FAIELLA, CHRISTOPHER J	10/01/84–12/31/84	COMMUNICATION OPERATIONS SPECIALIST	6,991.67
FEATHERSTON, WILLIAM T	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,500.00
FERNSTROM, DAVID C	10/01/84–12/31/84	INFORMATION RESOURCE SPECIALIST	7,449.99
FERRO, JOHN A	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,249.99
FIELDS, RICHARD H	10/01/84–12/31/84	SECURITY ADMINISTRATOR	11,750.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FIGUEROA, JOSE W	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,059.99
		FINUCANE, JANET P	10/01/84–11/06/84	PROGRAMMER ANALYST	2,420.00
		FLEISHER, RODERIC H	10/01/84–12/31/84	COMMUNICATIONS TECHNICIAN	5,250.00
		FLOHR, MARION M	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	7,558.33
		FOWLIE, LEA	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	7,875.00
		FRAZIER, K MICHAEL	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,789.99
		FREEMAN, WILLIAM E, JR	10/01/84–12/31/84	MGR-ADMINISTRATIVE SERVICES	15,249.99
		FUNK, CHERI LEE	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	7,500.00
		GANAS, CONSTANTINE GEORGE	10/01/84–12/31/84	PROGRAMMER ANALYST	8,000.01
		GARRETT, ROBERT WILLIAM	10/01/84–12/31/84	MGR-LEGISLATIVE SUPPORT	14,816.67
		GAYDOS, DAVID THOMAS	10/01/84–12/31/84	INFORMATION RESOURCE OFFICER	14,874.99
		GOOD, JANE C	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	6,999.99
		GORDON, HOWARD W	10/01/84–12/31/84	APPLICATIONS ANALYST	6,587.49
		GRABER, RICHARD J	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,750.01
		GRASMICK, GARY	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	6,375.00
		GREENBERG, AARON	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,000.00
		GRIEDER, GAIL A	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	7,233.33
		GUNTER, TIMOTHY E	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	10,416.67
		HAGGERTY, WALTER E	10/01/84–12/31/84	CONTROLLER	14,950.01
		HALL, LINDA B	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	5,791.67
		HARNEY, CHRISTOPHER J	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,875.00
		HAWK, THOMAS J	10/01/84–12/31/84	SECTION CHIEF	10,749.99
		HEFNER, STACYE	10/01/84–12/31/84	INFORMATION RESOURCE SPECIALIST	4,239.99
		HENDERSON, LESLIE D	10/01/84–12/31/84	OPERATIONS SPECIALIST	5,862.51
		HICKS, FRANCES LUELLA	10/01/84–12/31/84	SECRETARY	4,770.00
		HIEMENZ, JAMES G	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	12,125.01
		HIGGINBOTHAM, EILEEN	10/01/84–12/31/84	PROGRAMMER ANALYST	7,749.99
		HILL, STEELE W	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	6,875.01
		HINES, V DOUGLAS	10/01/84–12/31/84	STANDARDS ADMINISTRATOR	11,182.50
		HISSONG, VAN	10/01/84–12/31/84	COURIER	3,700.00
		HOGAN, JOHN H, JR	10/01/84–12/31/84	NETWORK OPERATIONS MGR	13,250.01
		HOGMAN, BRUCE E	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,749.99
		HUGHES, MARTIN V	10/01/84–12/31/84	MANAGER-OPERATIONS	12,500.01
		HYLAND, MARGARET MARY	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,366.67
		JACKSON, EUNICE M	10/01/84–12/31/84	PROGRAMMER ANALYST	6,999.99
		JACKSON, FRANKLIN D	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,712.49
		JACKSON, KATHRYN W	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	7,250.01
		JACKSON, PEYTON J	10/01/84–12/31/84	OPERATIONS SPECIALIST	7,434.00
		JACKSON, TREVERA R	10/01/84–12/31/84	OPERATIONS SPECIALIST	5,199.99
		JARRELL, PATRICIA	10/01/84–12/31/84	APPLICATIONS ANALYST	6,800.01
		JOLLEY, SANDRA A	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,000.01
		KATACINSKI, GARY W	10/01/84–12/31/84	PROGRAMMER ANALYST	10,250.01
		KAY, RICHARD MICHAEL	10/01/84–12/31/84	USER SUPPORT SPECIALIST	7,800.00
		KELLER, KEITH EDWARD	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	10,550.01

KIMBALL, JILL	10/01/84–12/31/84	PROGRAMMER ANALYST	6,838.34
KURTZ, RONALD J	10/01/84–12/31/84	SYSTEMS PROGRAMMER	13,250.01
LAGROW, LAURA J	10/01/84–12/31/84	SECRETARY	5,349.99
LAMPKIN, GARY M	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	5,649.99
LANDERS, LONNIE L	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	5,565.00
LEARDO, ROBERT M	10/01/84–12/31/84	TRAINING SPECIALIST	5,199.99
LEONARDO, THOMAS C	10/01/84–12/31/84	INFO RESOURCE MGMT OFFICER	14,825.01
LEWIS, ALBERT T	10/01/84–12/31/84	OPERATIONS SPECIALIST	5,683.33
LEWIS, ALFREDDA J	10/01/84–12/31/84	PERSONNEL OFFICER	10,149.99
MANG, JOHN, JR	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,049.99
MANNINO, MARY ELLEN	10/01/84–12/31/84	RECEPTIONIST	4,625.01
MAXWELL, GREGORY B	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	5,550.00
MCCALL, CHARLES R, JR	10/01/84–12/31/84	PROGRAMMER ANALYST	6,075.00
MCCRAY, LINDA J	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	5,649.99
MCDORMAN, REGGIE KIM	10/01/84–12/31/84	INFORMATION RESOURCE SPECIALIST	4,625.01
MCGUIRE, KEVIN S	10/01/84–12/31/84	PROGRAMMER ANALYST	8,214.99
MELVIN, PHILIP	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,550.01
MILASI, FRANK J	10/01/84–12/31/84	PROGRAMMER ANALYST	9,125.01
MILLER, SUSAN BAILEY	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,900.01
MOSER, ARDEN	10/01/84–12/31/84	OPERATIONS SPECIALIST	6,804.00
MULLINS, MICHELLE B	10/01/84–12/31/84	PROGRAMMER ANALYST	5,400.00
MUMMA, ROBERTS J	10/01/84–12/31/84	PROGRAMMER ANALYST	8,283.33
MURPHY, GERALD M	10/01/84–12/31/84	MGR-INFORMATION SERVICES	14,499.99
MURPHY, MICHAEL ALAN	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	4,940.01
MURRAY, H L	10/01/84–12/31/84	DEPUTY DIRECTOR	16,599.99
NAGLER, SUSAN J	10/01/84–12/31/84	TRAINING SPECIALIST	3,001.50
NARASIMHAN, JAYASHREE	10/04/84–12/31/84	SYSTEMS ADMINISTRATOR	6,766.66
NGUYEN, TAN NHUT	10/01/84–12/31/84	PROGRAMMER ANALYST	10,587.51
NOLAN, DEBORAH RHEA	10/01/84–12/31/84	APPLICATIONS ANALYST	3,041.01
NOLAN, GREGORY C	10/01/84–12/31/84	PROJECT ASSISTANT	4,625.01
NORMAN, HAL G	10/01/84–12/31/84	PROGRAMMER ANALYST	8,250.00
ORLANDO, SAMUEL P	10/01/84–12/31/84	MGR-ADMINISTRATIVE SUPPORT	14,962.50
OYLER, CAROLE L	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	3,900.00
PENDER, JILL F	10/01/84–12/31/84	TECHNICAL SUPPORT SPECIALIST	4,500.00
PICKETT, ANNE CALDWELL	10/01/84–12/31/84	APPLICATIONS ANALYST	8,750.01
PIERAS, DAGO A, JR	10/01/84–12/31/84	PROGRAMMER ANALYST	5,600.01
POMERANCE, DEBORAH SUE	10/01/84–12/31/84	PROGRAMMER ANALYST	8,700.00
POMETTO, JO ANN	10/01/84–12/31/84	OFFICE AUTOMATION ANALYST	6,999.99
POSEY, FLORA ALBERTA	10/01/84–12/31/84	OPERATIONS SPECIALIST	4,512.51
PRATER, HETTIE KNIGHT	10/01/84–12/31/84	ADMINISTRATIVE SPECIALIST	9,174.99
PRESHLOCK, LINDA M	10/01/84–12/31/84	DATA ADMINISTRATOR	9,624.99
PROUT, MARTHA H	10/01/84–12/31/84	APPLICATIONS ANALYST	10,125.00
PULAS, ELAINE COMER	10/01/84–12/31/84	MANAGEMENT & EVAL OFFICER	11,600.01
RATCLIFF, CHARLES G	10/01/84–12/31/84	PROGRAMMER ANALYST	7,775.00
REED, CHRISTOPHER	10/01/84–12/31/84	USER SUPPORT SPECIALIST	4,250.01
REED, JOHN T	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,250.00
REMSON, PAMELA A	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,491.67
RICHARDSON, EMMA	12/17/84–12/31/84	PROGRAMMER ANALYST	1,283.33
RIVERA, FELIX	10/01/84–12/31/84	OPERATIONS SPECIALIST	6,399.99
ROBERTSON, JANICE K	10/01/84–12/31/84	DATA BASE ADMINISTRATOR	12,750.00
ROBINETTE, ELIZABETH A	10/01/84–12/31/84	SUPERVISOR	6,800.01
ROGERS, SAMUEL M	10/01/84–12/31/84	SYSTEMS PROGRAMMER	9,125.01
ROLLINS, PATRICIA G	10/01/84–12/31/84	INFORMATION RESOURCE SPECIALIST	5,874.99
ROSENTHAL, STEPHEN	10/29/84–12/31/84	PROGRAMMER ANALYST	2,927.78
ROUSE, BETTY ANN	10/01/84–11/22/84	PROGRAMMER ANALYST	2,888.89
ROWELL, FRANCES G	10/01/84–12/31/84	INFORMATION SYSTEMS SPECIALIST	11,925.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SANDERS, HARRY	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	13,100.01
		SAVERCOOL, R PAUL	10/01/84-12/31/84	SYSTEMS PROGRAMMER	8,075.01
		SCOTT, DARRYL	11/01/84-12/31/84	COURIER	2,400.00
		SHAVER, SHARON ELIZABETH	10/01/84-12/31/84	PROGRAMMER ANALYST	8,625.00
		SHERARD, MEMORY F	10/01/84-12/31/84	PROGRAMMER ANALYST	5,724.99
		SICILIANO, LISA ANN	10/01/84-12/31/84	SECRETARY	3,975.00
		SMITH, EMMA ELVIRA	10/01/84-12/31/84	OPERATIONS TECHNICAL SPECIALIST	9,500.01
		SNEED, HELEN E	10/01/84-12/31/84	SECRETARY	4,674.99
		SORENSON, MARILYN	10/01/84-12/31/84	COMPUTER SYSTEMS SPECIALIST	12,000.00
		STARNES, MICHAEL H	10/01/84-12/31/84	OPERATIONS SPECIALIST	4,875.00
		STONEBERG, CAROLYN S	10/01/84-12/31/84	MANAGER-USER PRODUCTS	12,500.00
		STROUD, CEDRIC M	10/01/84-12/31/84	OPERATIONS SPECIALIST	5,475.00
		SUKENIK, HILLEL H	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	10,875.00
		SWART, BARBARA E	10/01/84-10/09/84	SYSTEMS PROGRAMMER	1,250.00
		THOERLE, LISA T	10/22/84-12/31/84	PROGRAMMER ANALYST	7,283.34
		THORNTON, THEODORE D	10/01/84-12/31/84	COMPUTER SYSTEMS SPECIALIST	11,250.00
		TOMKINSON, MARLOU	10/01/84-12/31/84	TRAINING SPECIALIST	5,400.00
		TOMS, DOUGLAS CRAIG	10/01/84-12/31/84	OPERATIONS SPECIALIST	5,400.00
		TURNER, JEANETTE M	10/01/84-12/31/84	PROGRAMMER ANALYST	9,075.00
		UNDERWOOD, DAVID P	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	10,700.01
		VANDYKE, RONNY K	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	11,625.00
		WADE, WILLIAM E, JR	10/01/84-12/31/84	MANAGER-COMPUTER CENTER	13,749.99
		WAGLIARDO, JASPER T	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	12,750.00
		WALTERS, VERNON JOHN	10/01/84-12/31/84	COMPUTER SYSTEMS SPECIALIST	11,724.99
		WALTON, LAURICE	10/01/84-12/31/84	INFORMATION SYSTEMS SPECIALIST	11,499.99
		WARGOFCHIK, JOHN R, JR	10/01/84-12/31/84	TECHNICAL SUPPORT SPECIALIST	4,841.66
		WARNICK, ROBERT W	10/01/84-12/31/84	PROGRAMMER ANALYST	10,725.00
		WARREN, JAMES F	10/01/84-12/31/84	PROGRAMMER ANALYST	7,249.99
		WARTENBERG, DONNA L	10/01/84-12/31/84	PROGRAMMER ANALYST	6,000.00
		WASHINGTON, GLORIA J	10/01/84-12/31/84	OPERATIONS SPECIALIST	5,375.01
		WATTS, MARY D	10/01/84-12/31/84	OFFICE AUTOMATION ANALYST	7,200.00
		WELCH, WILLIAM	10/01/84-12/31/84	PROGRAMMER ANALYST	8,874.99
		WENZEL, NANCY E	10/01/84-12/31/84	ADMINISTRATIVE SPECIALIST	7,224.99
		WHITE, LAMONTE RENE	11/05/84-12/31/84	INTERN	991.20
		WHITING, ELMER M	10/01/84-12/31/84	OPERATIONS SPECIALIST	8,124.99
		WHITMYER, JOHN T	10/01/84-12/31/84	OPERATIONS SPECIALIST	5,100.00
		WILSON, NORMAN EDWARD	10/01/84-12/31/84	MGR-ON-LINE INFO SERVICES	14,874.99
		WIMBISH, ARLICE B	10/01/84-12/31/84	OPERATIONS SPECIALIST	7,069.99
		WINTERS, GARY A	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	11,199.99
		WOODS, SHEILA L	10/01/84-12/31/84	SECRETARY	4,250.01
		WRIGHT, DOUGLAS K	10/01/84-12/31/84	PROGRAMMER ANALYST	7,350.00
		WRIGHT, WAYNE ALAN	10/01/84-12/31/84	SYSTEMS PROGRAMMER	8,975.01
		YOUNG, SARAH A	10/01/84-12/31/84	SYSTEMS PROGRAMMER	6,675.00

EXPENSES

10-09	4278010001	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHARGES	206.74
10-09	4278010002	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	323.87
10-09	4278010003	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	1.30
10-09	4278010004	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	28.55
10-09	4278010005	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	2.47
10-09	4278010006	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	7.16
10-09	4278010007	Do	05/01/84-05/31/84	MONTHLY TOLL CHGS	1.90
10-09	4278010008	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	166.57
10-09	4278010009	Do	05/01/84-05/31/84	MONTHLY TOLL CHGS	19.80
10-09	4278010010	Do	05/01/84-05/31/84	MONTHLY TOLL CHGS	102.83
10-09	4278010011	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	134.09
10-09	4278010012	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	171.13
10-09	4278010013	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	10.29
10-09	4278010014	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	57.11
10-09	4278010015	Do	05/01/84-05/31/84	MONTHLY TOLL CHGS	4.70
10-09	4278010016	Do	05/01/84-05/31/84	TOLL CHGS	.44
10-09	4278010018	CODATA	07/30/84	EQUIP PURCHASE	17,352.11
10-09	4278010024	CONTINENTAL RESOURCES INC	08/10/84-09/10/84	MONTHLY RENTAL CHGS	152.00
10-09	4278010023	Do	08/29/84-09/29/84	MONTHLY RENTAL CHGS	150.00
10-09	4278010025	CONTROL DATA CORPORATION	04/01/84-04/30/84	MONTHLY RENTAL CHGS	22.05
10-09	4278010020	DATA SYSTEMS ANALYSTS INC	06/01/84-06/30/84	EQUIP MAINT CHGS	2,480.80
10-09	4278010022	DATASERV	03/01/84-03/31/84	MONTHLY MAINT CHGS	93.87
10-09	4278010021	Do	04/01/84-04/30/84	MONTHLY MAINT CHGS	88.59
10-09	4278010017	IBM CORPORATION	06/26/84	SUPPLIES	420.00
10-09	4278010019	MIDDLESEX RESEARCH CENTER	07/30/84	TRAINING FEE	500.00
10-09	4278020007	AMACOM	08/01/84	TECHNICAL PUBLICATIONS	31.50
10-09	4278020009	AMDAHL	10/01/84-10/31/84	MONTHLY RENTAL CHARGES	46,455.00
10-09	4278020010	Do	10/01/84-10/31/84	MONTHLY RENTAL CHARGES	46,455.00
10-09	4278020020	AUERBACH PUBLISHERS, INC	07/18/84	TECHNICAL PUBLICATION	48.00
10-09	4278020011	COMPUTER ASSOCIATES	09/01/84-09/30/84	SOFTWARE MAINTENANCE	325.00
10-09	4278020012	CONTROL DATA CORPORATION	05/01/84-05/31/84	MONTHLY RENTAL CHARGE	22.05
10-09	4278020013	Do	06/01/84-06/30/84	MONTHLY RENTAL CHARGE	22.05
10-09	4278020014	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	22.05
10-09	4278020023	PATRICIA I COOPER	07/08/84	REIMB FOR CONFERENCE FEE	100.00
10-09	4278020022	Do	07/08/84-07/13/84	REIMB FOR TRAVEL EXPENSES	506.62
10-09	4278020006	DATA SYSTEMS ANALYSTS INC	01/01/84-07/31/84	MONTHLY MAINT CHG	3,478.31
10-09	4278020021	DATAPRO	08/20/84-08/21/84	TRAINING FEE	6,050.00
10-09	4278020001	ITT DIALCOM, INC	08/01/84-08/31/84	EXTERNAL COMPUTER SERVICES	300.00
10-09	4278020005	MCGREGOR PRINTING CORP	08/20/84	SUPPLIES	3,024.65
10-09	4278020004	Do	08/23/84	SUPPLIES	7,577.92
10-09	4278020003	PIONEER	08/29/84	SUPPLIES	15.50
10-09	4278020019	SOFTWARE OF NORTH AMERICA, INC	07/31/84-08/02/84	TRAINING FEE	750.00
10-09	4278020017	TECHNOLOGY TRANSFER INSTITUTE	04/30/84-05/04/84	TRAINING FEE	1,495.00
10-09	4278020016	THE SOURCE	07/01/84-07/31/84	EXTERNAL COMP SERVICE	11.50
10-09	4278020002	TYMNET	07/31/84	EXTERNAL COMP SERVICE	8,510.74
10-09	4278020015	UNITED PARCEL SERVICE	08/18/84	FREIGHT CHARGES	21.00
10-09	4278020018	ZIFF-DAVIS PUBLISHING CO.	08/17/84	TECHNICAL PUBLICATION	24.97
10-10	4277130003	JAMES D BLACK	06/27/84-06/28/84	REIMB FOR TRAVEL EXPENSES	55.64
10-10	4277130002	YARA BLAKE	08/26/84-08/27/84	REIMB FOR TRAVEL EXPENSES	136.50
10-10	4277130004	KATHERINE J BYE	08/26/84-08/30/84	REIMB FOR TRAVEL EXPENSES	444.64
10-10	4277130005	TIM CAVANAUGH	07/30/84-07/31/84	REIMB FOR TRAVEL EXPENSES	53.60
10-10	4277130006	Do	08/14/84-08/15/84	REIMB FOR TRAVEL EXPENSES	68.30
10-10	4277130008	JOHN A FERRO	08/26/84-08/30/84	REIMB FOR TRAVEL EXPENSES	416.31
10-10	4277130007	GAIL A. GRIEDER	09/05/84-09/07/84	REIMB FOR TRAVEL EXPENSES	125.00
10-10	4277130001	DONNA L WARTENBERG	08/28/84	REIMB FOR SUPPLIES	6.91

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4283010002	AMDAHL CORP	07/27/84	PREMIUM SERVICE	1,360.00
10-11	4283010020	C & P OF MARYLAND	08/01/84–08/31/84	EQUIPMENT RENTAL CHARGES	63.09
10-11	4283010014	DATASERV	09/01/84–09/30/84	MONTHLY MAINT CHARGES	1,072.40
10-11	4283010012	FEDERAL DATA CORPORATION	06/01/84–06/30/84	EQUIP RENTAL CHARGES	4,740.00
10-11	4283010027	Do	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	2,447.00
10-11	4283010028	Do	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	5,290.00
10-11	4283010001	IBM CORPORATION	05/12/84	PREMIUM SERVICE	2,250.85
10-11	4283010010	Do	05/12/84	PREMIUM SERVICE	1,031.50
10-11	4283010007	Do	07/21/84	PREMIUM SERVICE	1,360.00
10-11	4283010009	Do	07/21/84	PREMIUM SERVICE	765.75
10-11	4283010008	Do	07/29/84	PREMIUM SERVICE	693.00
10-11	4283010015	ITEL CORP	08/01/84–08/23/84	MONTHLY MAINT CHARGES	2,141.14
10-11	4283010006	Do	08/13/84	PREMIUM SERVICE	1,532.00
10-11	4283010030	JENSEN TOOLS & ALLOYS	08/21/84	SUPPLIES	28.15
10-11	4283010018	M/A COM ALANTHUS	07/17/84–08/16/84	EQUIP RENTAL CHARGE	42.00
10-11	4283010017	MESA TECH CORP	08/01/84–08/31/84	EQUIP RENTAL CHARGE	421.75
10-11	4283010016	MICRO RESEARCH, INC	05/23/84	SUPPLIES	30.00
10-11	4283010011	Do	08/01/84–08/31/84	EQUIP RENTAL CHARGES	1,022.00
10-11	4283010025	NCR COMTEN, INC	08/01/84–08/31/84	MONTHLY SOFTWARE RENTAL	1,321.00
10-11	4283010023	SACON INC	08/22/84	EQUIP PURCHASE	1,035.00
10-11	4283010019	SOFTWARE OF NORTH AMERICA, INC	06/04/84–06/05/84	PAYMENT FOR TRAINING FEE	500.00
10-11	4283010024	SPECIALIZED PRODUCTS CO	08/21/84	SUPPLIES	843.51
10-11	4283010026	TELEX COMPUTER PRODUCTS	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	79.90
10-11	4283010022	THE WALL STREET JOURNAL	07/06/84–07/06/85	TECHNICAL PUBLICATION	101.00
10-11	4283010004	TRIBUNE MEDIA SERVICES	07/30/84–08/26/84	EXTERNAL COMP SERVICE - NEWS SERVICE	54.00
10-11	4283010003	UNITED PARCEL SERVICE	08/25/84	FREIGHT CHARGES	5.28
10-11	4283010005	UNITED PRESS INTERNATIONAL	09/01/84–09/30/84	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.40
10-11	4283010013	UNITED STATES INSTRUMENT RENTALS	06/27/84–08/26/84	EQUIPMENT RENTAL	298.00
10-11	4283010021	WARREN/WEINGARTEN, INC	08/26/84–08/30/84	TRAINING FEE	1,040.00
10-11	4283010029	3M	08/01/84–08/31/84	MONTHLY RENTAL	66.00
10-15	4284020001	AT&T INFORMATION SYSTEMS	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	1,227.00
10-15	4284020011	CONTROL DATA CORPORATION	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	22.05
10-15	4284020007	GREAT LAKES MICROGRAPHICS CORP	08/28/84	SUPPLIES	5,812.80
10-15	4284020010	METROCALL	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	303.30
10-15	4284020004	MICRO RESEARCH, INC	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	139.00
10-15	4284020008	MONOSSON ON DEC	08/22/84	TECHNICAL PUBLICATIONS	95.00
10-15	4284020012	NCR COMTEN, INC	08/01/84–08/31/84	MONTHLY MAINT CHARGES	1,454.00
10-15	4284020013	Do	08/01/84–08/31/84	MONTHLY MAINT CHARGES	4,180.00
10-15	4284020014	Do	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	21,147.00
10-15	4284020015	Do	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	7,804.00
10-15	4284020009	PARAGRAM SALES CO	08/29/84	EQUIPMENT PURCHASE	2,683.75
10-15	4284020005	SAS INSTITUTE, INC	10/01/84–09/29/85	SOFTWARE RENTAL CHARGES	15,890.00
10-15	4284020003	STORAGE TECH CORP	08/01/84–08/31/84	MONTHLY RENTAL CHARGES	3,322.00
10-15	4284020002	Do	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	5,065.00

10-15	4284020006	WRIGHT LINE, INC.	08/29/84	EQUIPMENT PURCHASE	215.28
10-16	4284010007	AMERICAN DEMOGRAPHICS	08/15/84	TECHNICAL PUBLICATION	48.00
10-16	4284010017	ATLANTIC RESEARCH CORP	09/04/84	PREMIUM SERVICE	1,812.37
10-16	4284010002	CODATA	08/08/84	SOFTWARE PURCHASE	59.00
10-16	4284010016	CONTROL DATA CORP.	08/27/84	EXTERNAL COMP SERVICE	12,000.00
10-16	4284010001	DATAPRO	12/01/83-11/30/84	TECHNICAL PUBLICATION	590.00
10-16	4284010020	IBM CORPORATION	07/30/84	SOFTWARE PURCHASE	1,350.00
10-16	4284010010	Do	08/20/84	SUPPLIES	5,130.00
10-16	4284010009	Do	08/30/84	TECHNICAL PUBLICATIONS	29.60
10-16	4284010018	Do	08/30/84	SUPPLIES	7.80
10-16	4284010019	Do	08/30/84	SUPPLIES	110.96
10-16	4284010014	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/30/84	SUPPLIES	191.25
10-16	4284010006	INTEGRAND RESEARCH CORP	07/30/84	EQUIPMENT PURCHASE	843.00
10-16	4284010003	JENSEN TOOLS & ALLOYS	08/29/84	SUPPLIES	5.25
10-16	4284010008	LIEBERT CORP	08/14/84	EQUIPMENT PURCHASE	90,100.00
10-16	4284010005	MASSCOMP	08/20/84-08/22/84	TRAINING FEE	550.00
10-16	4284010013	RIVERBEND GROUP	09/05/84	SOFTWARE PURCHASE	2,732.70
10-16	4284010012	SAS INSTITUTE, INC	09/30/83-09/29/84	SOFTWARE RENTAL CHARGES	4,500.00
10-16	4284010011	UCCEL CORP	10/01/82-09/30/84	SOFTWARE MAINT CHARGES	5,664.00
10-16	4284010015	VANDATA	08/20/84	SOFTWARE PURCHASE	3,500.00
10-16	4284010004	WASHINGTON POST	08/12/84	ADVERTISEMENT	1,452.05
10-17	4289060001	APPLIED TECH ASSOC, INC	08/01/84-08/05/84	PAYMENT FOR TRAINING FEE	695.00
10-17	4289060005	GLOBAL COMPUTER SUPPLIES	08/21/84	SUPPLIES	249.45
10-17	4289060003	OFFICE AUTOMATION, INC	08/06/84	EQUIPMENT PURCHASE	172.00
10-17	4289060002	TECHNOLOGY SERVICES, INC	08/22/84	SOFTWARE PURHCASE	1,292.70
10-17	4289060004	U.S. DESIGN CORP	08/23/84	EQUIPMENT PURCHASE	12,615.67
10-29	4298600004	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	37.50
10-29	4300040001	STEELE W HILL	09/04/84-09/07/84	REIMBURSEMENT FOR TRAVEL EXPENSES DC - MORRISTOWN, NJ-DC	398.48
10-30	4301080017	AMDAHL CORP	06/20/84-08/31/84	MONTHLY MAINT CHARGES	1,373.00
10-30	4301080018	Do	06/20/84-08/31/84	MONTHLY RENTAL CHARGES	8,496.00
10-30	4301080025	Do	07/04/84-09/30/84	MONTHLY RENTAL CHARGES	11,412.00
10-30	4301080028	APPLIED SOFTWARE, INC	09/01/84-09/30/84	SOFTWARE RENTAL CHARGE	130.00
10-30	4301080030	COMPUTER CORP OF AMERICA	09/01/84-09/30/84	SOFTWARE MAINT CHARGES	364.00
10-30	4301080001	IBM CORPORATION	08/01/84-08/31/84	MONTHLY MAINT CHARGES	18.50
10-30	4301080002	Do	08/01/84-08/31/84	MONTHLY MAINT CHARGES	993.00
10-30	4301080003	Do	08/01/84-08/31/84	MONTHLY MAINT CHARGES	3,614.76
10-30	4301080004	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	290.00
10-30	4301080005	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	101.00
10-30	4301080006	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	40,530.45
10-30	4301080007	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	155.00
10-30	4301080008	Do	08/01/84-08/31/84	MONTHLY MAINT CHARGES	12,383.15
10-30	4301080009	Do	08/01/84-08/31/84	SOFTWARE RENTAL CHARGES	11.00
10-30	4301080010	Do	08/01/84-08/31/84	SOFTWARE RENTAL CHARGES	64.00
10-30	4301080013	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	3,293.00
10-30	4301080014	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	637.00
10-30	4301080015	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	15,806.00
10-30	4301080016	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	5,516.60
10-30	4301080019	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	16,167.00
10-30	4301080020	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	292.00
10-30	4301080011	Do	08/09/84-08/31/84	MONTHLY RENTAL CHARGES	386.40
10-30	4301080023	NICOLET COMPUTER GRAPHICS	07/01/84-09/14/84	MONTHLY MAINT CHARGES	405.00
10-30	4301080022	RENEX CORP	09/01/84-09/30/84	MONTHLY MAINT CHARGES	86.00
10-30	4301080024	TELEDYNE INET	09/15/84-10/14/84	MONTHLY MAINT CHARGES	1,611.00
10-30	4301080027	TERMINAL DATA CORPORATION	09/01/84-09/30/84	MONTHLY RENTAL CHARGE	31.00
10-30	4301080029	TISOFT, INC.	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	1,031.00
10-30	4301080021	XEROX CORPORATION	08/01/84-08/31/84	MONTHLY RENTAL CHARGE	600.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4301080026	3M	08/01/84-08/31/84	MONTHLY RENTAL CHARGE	105.00
10-30	4301160007	ARLINGTON ELECTRONIC WHOLESALERS	09/06/84	SUPPLIES	650.82
10-30	4301160002	DEPT OF JUSTICE	05/01/84-05/31/84	EXTERNAL COMP SERVICE	2,845.00
10-30	4301160003	Do	06/01/84-06/30/84	EXTERNAL COMP SERVICE	2,845.00
10-30	4301160009	IBM CORPORATION	07/30/84	TECHNICAL PUBS	98.20
10-30	4301160010	Do	07/30/84	TECHNICAL PUBS	48.42
10-30	4301160011	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	9,230.00
10-30	4301160012	Do	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	19,624.00
10-30	4301160013	Do	08/28/84	FREIGHT CHARGES	250.00
10-30	4301160001	OFFICIAL AIRLINE GUIDES, INC	08/26/84	TECHNICAL PUBLICATION	96.80
10-30	4301160008	PIONEER	09/17/84	SUPPLIES	81.92
10-30	4301160004	THE WASHINGTON POST	05/01/84-05/31/84	COMPUTER SERVICES - NEWS SERVICE	210.00
10-30	4301160006	UNINET, INC	07/26/84-08/25/84	EXTERNAL COMP SERVICE	7,977.96
10-30	4301160005	UNITED MEDIA ENTERPRISES	08/27/84-09/30/84	COMPUTER SERVICES - NEWS SERVICE	186.00
10-30	4301160014	UPS	09/01/84	FREIGHT CHARGES	38.88
10-30	4301160015	Do	09/08/84	FREIGHT CHARGES	3.00
10-30	4301360007	AMDAHL CORP	06/18/84-06/20/84	TRAINGIN FEE	712.50
10-30	4301360006	EDITH D PURDIE	04/27/84	EXTERNAL COMP SERVICE	4,000.00
10-30	4301360004	M.I.H. INC	08/01/84-08/31/84	EXTERNAL COMP SERVICE	45.00
10-30	4301360005	MCGREGOR PRINTING CORP	09/11/84	SUPPLIES	3,979.80
10-30	4301360002	NATIONAL CAR RENTAL SYSTEM	02/05/84-02/17/84	TRANSPORTATION CHARGES	194.83
10-30	4301360003	Do	03/11/84-03/23/84	TRANSPORTATION CHARGES	278.00
10-30	4301360001	Do	05/06/84-05/11/84	TRANSPORTATION CHARGES	234.99
10-30	4301360008	SPECIALIZED PRODUCTS CO	08/28/84	SUPPLIES	52.48
10-30	4301530002	ALPHA SOFTWARE CORP	09/07/84	SOFTWARE PURCHASE	50.00
10-30	4301530005	ASSOCIATED INFORMATION MANAGERS	08/01/84-07/31/85	TRAINING FEE	90.00
10-30	4301530003	DIGITAL EQUIPMENT CORP	08/20/84	SUPPLIES	60.51
10-30	4301530004	U. S. DESIGN CORP	08/15/84	EQUIP PURCHASE	2,181.37
10-30	4301530C01	WANG LABORATORIES	08/03/84	SUPPLIES	356.00
10-31	4305900013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		44,089.57
10-31	4306820003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		3,810.87
11-06	4304040004	ACTION DATA PROCESSING INC	08/20/84-08/27/84	EXTERNAL COMP SERVICE	3,655.27
11-06	4304040026	ARLINGTON ELECTRONIC	09/25/84	SUPPLIES	84.33
11-06	4304040013	CAPITOL RADIO WHOLESALERS	09/19/84	SUPPLIES	20.00
11-06	4304040012	COMPUTER BUSINESS SUPPLIES	09/20/84	SUPPLIES	529.00
11-06	4304040030	CONTEL INFO SYSTEMS	09/07/84	SOFTWARE PURCHASE	3,686.80
11-06	4304040006	CONTROL CABLE, INC	09/24/84	SUPPLIES	488.36
11-06	4304040014	CONTROL DATA CORPORATION	09/24/84	EQUIP PURCHASE	210.72
11-06	4304040017	CUSTODIAN'S CLOSET	09/19/84	SUPPLIES	27.60
11-06	4304040002	DATA SYSTEMS MARKETING CORP	09/14/84	EQUIPMENT PURCHASE	1,230.37
11-06	4304040011	DIGILOG	08/31/84	EQUIP PURCHASE	2,008.75
11-06	4304040001	DILOG	09/14/84	EQUIPMENT PURCHASE	1,473.96
11-06	4304040016	EASTMAN KODAK COMPANY	07/01/84	EQUIPMENT PURCHASE	11,588.00
11-06	4305710001	ACTION DATA PROCESSING INC	09/10/84	EXTERNAL COMP SERVICE	697.63

11-06	4305710019	AMDAHL	11/01/84–11/30/84	MONTHLY RENTAL	46,455.00
11-06	4305710020	Do	11/01/84–11/30/84	MONTHLY RENTAL	46,455.00
11-06	4305710016	AMDAHL CORP	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	3,590.00
11-06	4305710017	Do	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	4,755.00
11-06	4305710018	Do	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	3,806.00
11-06	4305710022	Do	10/01/84–10/31/84	MONTHLY MAINT CHARGES	580.00
11-06	4305710023	Do	10/01/84–10/31/84	MONTHLY MAINT CHARGES	610.00
11-06	4305710024	Do	10/01/84–10/31/84	MONTHLY MAINT CHARGES	665.00
11-06	4305710025	Do	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	4,710.00
11-06	4305710012	CANDLE CORP	08/01/84–07/31/85	SOFTWARE RENTAL	8,700.00
11-06	4305710011	COMPUTER ASSOCIATES	10/01/84–10/31/84	SOFTWARE RENTAL	425.00
11-06	4305710003	CONTROL CABLE, INC	09/14/84	SUPPLIES	627.64
11-06	4305710005	Do	09/18/84	SUPPLIES	618.12
11-06	4305710007	CONTROL DATA CORPORATION	09/08/84	PREMIUM SERVICE	516.00
11-06	4305710002	DATAPRO	09/01/84–08/31/85	TECH PUBLICATIONS	625.00
11-06	4306590012	ACTION DATA PROCESSING INC	09/14/84	EXTERNAL COMP SERVICE	1,253.75
11-06	4306590010	ALUMINUM CASE COMPANY	09/04/84	SUPPLIES	645.00
11-06	4306590005	CONTROL DATA CORP.	09/17/84	EXTERNAL COMP SERVICES	5,476.23
11-06	4306590002	DATASERV	05/01/84–05/31/84	MONTHLY MAINT CHARGE	88.59
11-06	4306590001	Do	06/01/84–06/30/84	MONTHLY MAINT CHARGE	91.35
11-06	4306590009	DIGITAL ANALYSIS CORP	08/31/84	SOFTWARE PURCHASE	150.00
11-07	4304040024	IBM	08/14/84	EQUIPMENT PURCHASE	41,922.00
11-07	4304040023	IBM CORPORATION	07/17/84–07/19/84	TRAINING FEE	2,000.00
11-07	4304040028	M.I.H. INC	10/02/84	EXTERNAL COMP SERVICE	45.00
11-07	4304040022	MANAGEMENT SCIENCE AMERICA	09/20/84	TRAINING FEE	490.00
11-07	4304040018	MASSCOMP	08/06/84–08/10/84	TRAINING FEE	900.00
11-07	4304040029	MCGREGOR PRINTING CORP	09/28/84	SUPPLIES	7,596.96
11-07	4304040007	OFFICE AUTOMATION, INC	09/10/84	EQUIPMENT PURCHASE	2,120.00
11-07	4304040015	PARAGRAM SALES CO	09/21/84	SUPPLIES	15.00
11-07	4304040027	PIONEER	09/17/84	SUPPLIES	81.92
11-07	4304040021	REGIONAL OFFICE SUPPLY	04/16/84	SUPPLIES	27.00
11-07	4304040010	RIVERBEND GROUP	09/25/84	EQUIPMENT PURCHASE	16,935.00
11-07	4304040019	SHADE INFORMATION SYSTEMS	09/30/84	SUPPLIES	3,794.00
11-07	4304040025	SOFTWARE OF NORTH AMERICA, INC	08/20/84–08/22/84	TRAINING FEE	950.00
11-07	4304040008	THE COBB GROUP, INC	10/15/84–10/16/84	TRAINING FEE	1,500.00
11-07	4304040020	TOUCHE ROSS & CO	07/25/84–09/18/84	SOFTWARE PURCHASE	35,000.00
11-07	4304040009	USPDI	09/26/84	TRAINING FEE	695.00
11-07	4304040003	WRIGHT LINE, INC	09/17/84	EQUIPMENT PURCHASE	167.44
11-07	4304040005	ZYTRON CORP	09/10/84	EQUIPMENT PURCHASE	462.50
11-07	4305710028	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS	31.00
11-07	4305710008	GRAPHIC CONCEPTS, INC	09/10/84	EXTERNAL COMP SERVICE	300.00
11-07	4305710014	IBM CORPORATION	02/01/84–02/29/84	EQUIP RENTAL	411.00
11-07	4305710015	Do	06/01/84–06/30/84	SOFTWARE RENTAL CHARGES	700.00
11-07	4305710021	ITT DIALCOM, INC	09/01/84–09/30/84	SOFTWARE RENTAL	300.00
11-07	4305710010	LOS ANGELES TIMES SYNDICATE	09/02/84	EXTERNAL COMP SERVICE	160.00
11-07	4305710006	MICROGRAPHIC SERVICES, INC	09/14/84	PREMIUM SERVICE	102.50
11-07	4305710013	NBI, INC.	08/01/84–08/31/84	EQIUP RENTAL	722.00
11-07	4305710031	NICOLET ZETA CORP	07/01/84–09/30/84	MONTHLY MAINT CHARGES	510.00
11-07	4305710004	SACON INC	09/18/84	SUPPLIES	1,395.00
11-07	4305710027	SYNCSORT INC	08/01/84–09/01/84	SOFTWARE MAINT CHARGES	494.00
11-07	4305710030	TEKTRONIX, INC	08/01/84–09/01/84	MONTHLY MAINT CHARGES	332.50
11-07	4305710009	UPS	09/15/84	FREIGHT CHARGES	3.00
11-07	4305710029	XEROX CORPORATION	07/01/84–07/31/84	METER USAGE	498.55
11-07	4306590007	ITT DIALC[illegible] INC	08/31/84	EXTERNAL COMP SERVICES	7.12
11-07	4306590004	MICRO RE[illegible]CH, INC	07/01/84–07/31/84	MONTHLY RENTAL CHARGES	1,022.00
11-07	4306590011	SPECIALI[illegible]DUCTS CO	09/05/84	EQUIPMENT PURCHASE	131.22

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306590006	TYMNET	08/31/84	EXTERNAL COMP SERVICES	9,050.87
11-07	4306590008	WRIGHT LINE, INC.	08/31/84	SUPPLIES	118.20
11-07	4306590003	XEROX CORPORATION	06/06/84-07/06/84	METER USAGE	342.56
11-08	4311010001	APPLIED SOFTWARE, INC	10/01/84-10/31/84	SOFTWARE RENTAL	130.00
11-08	4311010003	BOOLE & BABBAGE, INC.	07/01/84-09/30/84	MONTHLY SOFTWARE MAINT	475.00
11-08	4311010005	C&P TELEPHONE COMPANY	08/01/84-08/31/84	MONTHLY RENTAL	5,525.99
11-08	4311010002	COMPUTER CORP OF AMERICA	10/01/84-10/31/84	MONTHLY SOFTWARE MAINT	364.00
11-08	4311010008	CONTROL DATA CORP.	10/01/84-10/31/84	EXTERNAL COMP SERVICE	10,000.00
11-08	4311010007	DEPT OF JUSTICE	07/01/84-07/31/84	EXTERNAL COMP SERVICE	3,229.00
11-08	4311010004	DIGITAL EQUIPMENT CORP	08/01/84-08/31/84	SOFTWARE RENTAL CHARGE	670.00
11-08	4311010015	FEDERAL EXPRESS CORP	02/29/84	FREIGHT CHARGES	24.00
11-08	4311010013	Do	09/26/84	FREIGHT CHARGES	24.00
11-08	4311010014	Do	09/27/84	FREIGHT CHARGES	24.00
11-08	4311010021	IBM CORPORATION	01/28/84-05/10/84	MONTHLY RENTAL CHARGES	2,133.38
11-08	4311010022	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	1,961.70
11-08	4311010016	Do	09/01/84-09/30/84	SOFTWARE RENTAL CHARGES	11.00
11-08	4311010017	Do	09/01/84-09/30/84	SOFTWARE RENTAL CHARGES	656.00
11-08	4311010018	Do	09/01/84-09/30/84	SOFTWARE RENTAL CHARGES	14,913.00
11-08	4311010019	Do	09/01/84-09/30/84	SOFTWARE RENTAL CHARGES	637.00
11-08	4311010020	Do	09/01/84-09/30/84	SOFTWARE RENTAL CHARGES	796.00
11-08	4311010023	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	12,367.30
11-08	4311010024	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	20,015.00
11-08	4311010025	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	41,487.98
11-08	4311010026	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	600.00
11-08	4311010027	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	15,806.00
11-08	4311010028	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	155.00
11-08	4311010029	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	3,697.26
11-08	4311010030	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	993.00
11-08	4311010006	THE WASHINGTON POST	08/27/84-09/30/84	EXTERNAL COM SERVICE-NEWS SERVICE	262.50
11-08	4311010010	TRIBUNE MEDIA SERVICES	09/23/84	EXTERNAL COMP SERVICE-NEWS SERVICE	54.00
11-08	4311010009	UNITED MEDIA ENTERPRISES	10/01/84	EXTERNAL COMP SERVICE-NEWS SERVICE	213.60
11-08	4311010011	UPS	09/22/84	FREIGHT CHARGES	6.28
11-08	4311010012	Do	09/29/84	FREIGHT CHARGES	26.67
11-08	4311070012	COMP - U - STAFF	12/21/83	SOFTWARE PURCHASE	14,460.00
11-08	4311070011	CONTEL INFO SYSTEMS	10/25/83	EXTERNAL COMP SERVICE	12,374.16
11-08	4311070001	IBM CORPORATION	08/30/83	SOFTWARE PURCHASE	1,410.00
11-08	4311070006	Do	10/01/83-12/31/83	MONTHLY MAINT CHARGES	1,067.04
11-08	4311070003	Do	11/21/83-11/30/83	MONTHLY RENTAL CHARGE	29.33
11-08	4311070005	Do	12/01/83-12/31/83	MONTHLY RENTAL CHARGE	88.00
11-08	4311070010	NBI, INC.	09/17/83-10/31/83	MONTHLY RENTAL CHARGES	1,605.27
11-08	4311070007	PARAGRAM SALES CO	12/01/83	SUPPLIES	3,310.00
11-08	4311070009	Do	12/01/83	SUPPLIES	3,310.00
11-08	4311170003	BOYD ALEXANDER	09/30/84-10/01/84	REIMB FOR TRAVEL EXPENSES DC TO PITT, PA TO DC	223.75
11-08	4311170001	MARK D BRICKMAN	06/27/84-06/28/84	REIMB FOR TRAVEL EXPENSES	56.39

11-08	4311170004	RICHARD N DEGLIN	08/05/84-08/10/84	REIMB FOR TRAVEL EXPENSE DC TO CHELMSFORD, MA TO DC	409.06
11-08	4311170005	MICHAEL DOUGHERTY	08/27/84-08/29/84	REIMB FOR TRAVEL EXPENSES	90.72
11-08	4311240008	AMERICAN AIRLINES	07/08/84-07/12/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,188.00
11-08	4311240002	Do	07/08/84-07/13/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	792.00
11-08	4311240025	ARLINGTON ELECTRONIC WHOLESALERS	10/09/84	SUPPLIES	94.44
11-08	4311240006	DELTA AIR LINES, INC.	06/25/84-06/29/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	178.00
11-08	4311240011	Do	07/17/84-07/20/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	386.00
11-08	4311240010	Do	07/24/84-07/24/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	86.00
11-08	4311240012	Do	08/26/84-08/30/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	86.00
11-08	4311240001	EASTERN AIRLINES INC	08/11/84-08/18/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	766.00
11-08	4311240021	IBM CORPORATION	09/01/84-09/30/84	MONTHLY SOFTWARE RENTAL	3,293.00
11-08	4311240022	Do	09/01/84-09/30/84	MONTHLY SOFTWARE RENTAL	101.80
11-08	4311240024	Do	09/01/84-09/30/84	MONTHLY SOFTWARE RENTAL	9,230.00
11-08	4311240023	Do	09/17/84-09/30/84	MONTHLY SOFTWARE RENTAL	164.27
11-08	4311240016	NCR COMTEN, INC.	09/01/84-09/30/84	MONTHLY SOFTWARE RENTAL	1,321.00
11-08	4311240017	Do	09/01/84-09/30/84	MONTHLY RENTAL	21,147.00
11-08	4311240018	Do	09/01/84-09/30/84	MONTHLY RENTAL	7,804.00
11-08	4311240019	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	4,180.00
11-08	4311240020	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	1,454.00
11-08	4311240005	NEW YORK AIRLINES, INC	06/26/84-06/28/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	688.00
11-08	4311240015	Do	07/16/84-07/18/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	44.00
11-08	4311240003	NORTHWEST AIRLINES INC	06/11/84-06/14/84	PAYMENT FOR TRANSPORTATION EXPENES INCURRED WHILE ON OFFICIAL TRANSPORTATION BUSINESS	400.00
11-08	4311240013	Do	07/30/84-07/31/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,184.00
11-08	4311240014	Do	08/19/84-08/24/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	86.00
11-08	4311240009	TRANS WORLD AIRLINES, INC.	06/17/84-06/20/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	240.00
11-08	4311240004	U.S. AIR, INC.	06/28/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	570.00
11-08	4311240007	UNITED AIRLINES	07/08/84-07/13/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	396.00
11-09	4312330002	ANDERSON JACOBSON, INC.	09/01/84-09/30/84	MONTHLY RENTAL	259.00
11-09	4312330003	C & P OF MARYLAND	09/01/84-09/30/84	MONTHLY RENTAL	63.09
11-09	4312330004	Do	09/01/84-09/30/84	MONTHLY RENTAL	151.43
11-09	4312330001	CONTINENTAL RESOURCES INC	09/10/84-10/10/84	MONTHLY RENTAL	152.00
11-09	4312330005	DSI COMPUTER SERVICES	06/26/84-08/25/84	MONTHLY MAINT CHARGES	2,202.00
11-13	4311230008	AMDAHL	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	46,455.00
11-13	4311230009	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	46,455.00
11-13	4311230007	CONTROL DATA CORPORATION	03/31/84	MONTHLY RENTAL CHARGES	237.50
11-13	4311230010	Do	05/01/84-05/31/84	MONTHLY MAINT CHARGES	9,500.00
11-13	4311230017	Do	09/01/84-09/30/84	MONTHLY RENTAL CHARGES LESS DISCOUNT	156.00
11-13	4311230018	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES LESS DISCOUNT	8,759.40
11-13	4311230019	Do	09/01/84-09/30/84	MONTHLY MAINT CHARGES	516.00
11-13	4311230025	DATASERV	10/01/84-10/31/84	MONTHLY MAINT CHARGES	1,072.40
11-13	4311230004	IBM CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	88.00
11-13	4311230005	Do	01/01/84-07/31/84	MONTHLY MAINT CHARGES	2,726.42
11-13	4311230001	ITEL CORP	08/11/84-08/12/84	PREMIUM SERVICE	1,062.50
11-13	4311230013	M/A COM ALANTHUS	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	42.00
11-13	4311230014	MESA TECHNOLOGY CORP	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	421.75
11-13	4311230015	METROCALL	10/01/84-10/31/84	MONTHLY RENTAL CHARGES	119.73
11-13	4311230003	OFFICIAL AIRLINE GUIDES, INC.	06/24/84	EXTERNAL COMP SERVICE	67.60
11-13	4311230006	REMAC INFO CORP	09/14/84	EXTERNAL COMPUTER SERVICES	51.41
11-13	4311230022	RENEX CORP	10/01/84-10/31/84	MONTHLY MAINT CHARGES	86.00
11-13	4311230023	TELEDYNE INET	10/15/84-11/14/84	MONTHLY MAINT CHARGES	1,611.00
11-13	4311230020	TELEX COMPUTER PRODUCTS	10/01/84-10/31/84	MONTHLY MAINT CHARGES	79.90
11-13	4311230024	TERMINAL DATA CORPORATION	10/01/84-10/31/84	MONTHLY RENTAL	31.00
11-13	4311230011	THE SOURCE	06/01/84-06/30/84	EXTERNAL COMP SERVICE	33.16
11-13	4311230002	Do	08/31/84	EXTERNAL COMP SERVICE	12.00
11-13	4311230021	TISOFT, INC.	09/01/84-09/16/84	MONTHLY RENTAL CHARGES	549.92
11-13	4311230012	UNINET, INC.	05/26/84-06/25/84	EXTERNAL COMP SERVICE	5,818.78

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4311230016	XEROX CORPORATION	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	600.00
11-13	4314330020	A.S. HANSEN, INC.	09/28/84	PUBLICATION	300.00
11-13	4314330017	ARLINGTON ELECTRONIC WHOLESALERS	10/09/84	SUPPLIES	92.66
11-13	4314330008	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	MONTHLY RENTAL	1,227.00
11-13	4314330014	BULBMAN, INC	10/02/84	SUPPLIES	615.00
11-13	4314330005	DIGITAL EQUIPMENT CORP	09/01/84-09/30/84	SOFTWARE MAINT CHARGES	670.00
11-13	4314330010	DSI COMPUTER SERVICES	08/26/84-09/25/84	EQUIP MAINT CHARGES	734.00
11-13	4314330007	EASTMAN KODAK COMPANY	07/01/84-09/30/84	EQUIP MAINT	1,441.17
11-13	4314330016	GLASGAL COMMUNICATIONS, INC	10/01/84	SUPPLIES	357.00
11-13	4314330001	HEWLETT/PACKARD	07/01/84-09/30/84	MONTHLY MAINT.	120.00
11-13	4314330004	ICONIX	09/01/84-09/30/84	MONTHLY MAINT CHARGES	550.00
11-13	4314330022	MORINO ASSOCIATES, INC.	07/29/84-07/28/85	SOFTWARE RENTAL CHARGES	5,460.00
11-13	4314330019	NEW YORK TIMES	07/02/84-10/31/84	PUBLICATION	56.00
11-13	4314330015	PARAGRAM SALES CO	09/28/84	SUPPLIES	1,587.00
11-13	4314330011	STORAGE TECH CORP	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	4,805.51
11-13	4314330003	SYNCSORT INC.	09/01/84-10/01/84	SOFTWARE RENTAL	494.00
11-13	4314330009	TEKTRONIX, INC	09/01/84-10/01/84	EQUIP MAINT CHARGES	332.50
11-13	4314330018	THE TROVER SHOPS OF WASHINGTON	09/19/84	SUPPLIES	62.85
11-13	4314330013	U. S. CARBON & RIBBON	09/30/84	SUPPLIES	262.80
11-13	4314330021	VISUAL SYSTEMS	09/18/84	SUPPLIES	324.25
11-13	4314330012	ZYTRON CORP	09/28/84	SUPPLIES	420.00
11-14	4318010001	AIRBORNE FREIGHT CORP	10/05/84	FREIGHT CHARGES	42.00
11-14	4318010002	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY TELEPHONE CHARGES - TOLL CALLS	108.45
11-14	4318010003	Do	07/01/84-07/31/84	MONTHLY TELEPHONE CHARGES - TOLL CALLS	10.45
11-14	4318010004	Do	07/01/84-07/31/84	MONTHLY TELEPHONE CHARGES - TOLL CALLS	164.85
11-14	4318010011	FEDERAL EXPRESS CORP.	10/01/84	FREIGHT CHARGES	24.00
11-14	4318010005	Do	10/02/84	FREIGHT CHARGES	48.00
11-14	4318010007	Do	10/03/84	FREIGHT CHARGES	24.00
11-14	4318010006	Do	10/04/84	FREIGHT CHARGES	24.00
11-14	4318010012	Do	10/09/84	FREIGHT CHARGES	72.00
11-14	4318010009	LOBO SYSTEMS	07/03/84	PREMIUM DERVICE - MAINTENANCE	137.75
11-14	4318010008	Do	07/16/84	PREMIUM SERVICE - MAINTENANCE	75.45
11-14	4318010010	UNINET, INC	08/26/84-09/25/84	EXTERNAL COMP SERVICE	5,834.16
11-14	4318010013	UPS	10/06/84	FREIGHT CHARGES	3.00
11-14	4318010014	Do	10/13/84	FREIGHT CHARGES	3.00
11-20	4321020026	ARCHITECT OF THE CAPITOL	08/01/84-08/31/84	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 12.5 GALS @ 1.123	14.04
11-20	4321020027	Do	09/01/84-09/30/84	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 31.2 GALS @ 1.36	35.44
11-20	4321020001	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE TOLL CALLS	17.49
11-20	4321020002	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	96.46
11-20	4321020003	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	2.37
11-20	4321020004	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	62.48
11-20	4321020005	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	.48
11-20	4321020006	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	146.34
11-20	4321020007	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	16.32

11-20	4321020008	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	131.64
11-20	4321020009	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	1.22
11-20	4321020010	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	120.28
11-20	4321020012	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	147.16
11-20	4321020013	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	1.44
11-20	4321020014	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	9.57
11-20	4321020015	Do	06/01/84-06/30/84	TELEPHONE TOLL CALLS	341.71
11-20	4321020011	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	267.74
11-20	4321020016	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	159.52
11-20	4321020017	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	.96
11-20	4321020018	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	100.83
11-20	4321020019	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	28.00
11-20	4321020020	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	5.23
11-20	4321020021	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	4.11
11-20	4321020022	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	1.79
11-20	4321020023	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	103.09
11-20	4321020024	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	126.92
11-20	4321020025	Do	07/01/84-07/31/84	TELEPHONE TOLL CALLS	11.87
11-21	4324070014	ACTION DATA PROCESSING INC	10/18/84	EXTERNAL COMP SERVICE	4,217.15
11-21	4324070024	ALUMINUM CASE COMPANY	10/15/84	SUPPLIES	240.00
11-21	4324070003	ARLINGTON ELECTRONIC WHOLESALERS	10/08/84	SUPPLIES	24.13
11-21	4324070025	BGS SYSTEMS, INC.	10/17/84	SOFTWARE PURCHASE	10,970.00
11-21	4324070001	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY TELEPHONE CHARGES - TOLL CHARGES	180.87
11-21	4324070002	Do	06/01/84-06/30/84	MONTHLY TELEPHONE CHARGES - TOLL CHARGES	15.86
11-21	4324070015	CODATA	10/05/84	EQUIP PURCHASE	445.00
11-21	4324070017	COHASSET ASSOC, INC	06/01/84	TECHNICAL PUBLICATION	35.00
11-21	4324070023	CONTROL CABLE, INC.	10/10/84	SUPPLIES	418.36
11-21	4324070018	DATA SYSTEMS ANALYSTS INC	06/01/84-06/30/84	SOFTWARE MAINT	2,480.80
11-21	4324070019	Do	08/01/84-08/30/84	SOFTWARE MAINT	1,755.98
11-21	4324070020	Do	09/01/84-09/30/84	SOFTWARE MAINT	3,890.27
11-21	4324070008	DOCUMENT DESTRUCTORS, INC	09/07/84	EXTERNAL COMP SERVICE - DOCUMENTS FOR DESTRUCTION	150.00
11-21	4324070016	ELECTRONIC SOLUTIONS	09/25/84	EQUIP PURCHASE	187.63
11-21	4324070005	GENERAL SERVICES ADMIN	10/30/84	TRAINING FEE	290.00
11-21	4324070022	HEWLETT/PACKARD	10/08/84	EQUIP PURCHASE	1,380.00
11-21	4324070011	MCBEE BINDERS	09/18/84	SUPPLIES	528.42
11-21	4324070012	Do	09/18/84	SUPPLIES	5,874.05
11-21	4324070013	Do	09/21/84	SUPPLIES	778.36
11-21	4324070004	MCGREGOR PRINTING CORP	10/18/84	SUPPLIES	3,979.80
11-21	4324070010	MISCO	10/09/84	SUPPLIES	121.51
11-21	4324070006	PROFESSIONAL PRODUCTS, INC	08/31/84	EQUIP PURCHASE	158.00
11-21	4324070007	Do	08/31/84	EQUIP PURCHASE	634.00
11-21	4324070021	REMAC INFO CORP	10/12/84	EXTERNAL COMP SERVICE	576.65
11-21	4324070009	WALLACE COMPUTER SERVICES	10/01/84	SUPPLIES	342.60
11-26	4324630003	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES	7.50
11-30	4335900012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		45,401.88
11-30	4338310003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		3,165.12
12-05	4334300003	AMDAHL	12/01/84-12/31/84	MONTHLY RENTAL CHARGES	46,455.00
12-05	4334300011	AMDAHL CORP	09/21/84-10/31/84	MONTHLY MAINT CHARGES	60.00
12-05	4334300012	Do	12/01/84-12/31/84	MONTHLY RENTAL CHARGES	46,455.00
12-05	4334300002	MICHAEL BOTOS	10/13/84	REIMB FOR REGISTRATION FEE	115.00
12-05	4334300001	Do	10/13/84-10/18/84	REIMBURSEMENT FOR TRAVEL EXPENSES	507.24
12-05	4334300010	C & P OF MARYLAND	09/01/84-09/30/84	MONTHLY RENTAL CHARGES	4,464.15
12-05	4334300004	ITT DIALCOM, INC	09/01/84-09/30/84	SOFTWARE RENTAL	300.00
12-05	4334300005	LOS ANGELES TIMES SYNDICATE	09/03/84-09/30/84	EXTERNAL COMP SERVICE	160.00
12-05	4334300007	OFFICIAL AIRLINE GUIDES, INC	09/30/84	EXTERNAL COMP SERVICE-NEWS SERVICE	42.10
12-05	4334300006	UPI	10/01/84-10/31/84	EXTERNAL COMP SERVICE-NEWS SERVICE	12,423.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334300008	3M	07/01/84–09/30/84	MONTHLY MAINT CHARGES	116.40
12-05	4334300009	Do	07/01/84–09/30/84	MONTHLY MAINT CHARGES	144.00
12-10	4341030007	AIRBORNE FREIGHT CORP	10/22/84	FREIGHT CHARGES	25.40
12-10	4341030012	ANDERSON JACOBSON, INC	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	259.00
12-10	4341030025	ARROW ELECTRONICS, INC	10/01/84–10/30/84	EQUIP RENTAL	61.00
12-10	4341030016	C & P OF MARYLAND	10/01/84–10/30/84	SERVICE	23.08
12-10	4341030017	Do	10/01/84–10/30/84	EQUIPMENT	40.00
12-10	4341030026	Do	10/01/84–10/30/84	SERVICE	20.54
12-10	4341030027	Do	10/01/84–10/30/84	EQUIPMENT	130.00
12-10	4341030028	Do	10/01/84–10/30/84	LONG DISTANCE	3.14
12-10	4341030020	DATA PROCESSING DESIGN	09/22/84–09/21/85	SOFTWARE MAINT CHARGE	800.00
12-10	4341030023	EASTMAN KODAK COMPANY	07/01/84–09/30/84	EQUIP MAINT CHARGES	339.50
12-10	4341030002	FEDERAL EXPRESS CORP	10/17/84	FREIGHT CHARGES	25.00
12-10	4341030003	Do	10/18/84	FREIGHT CHARGES	25.00
12-10	4341030001	Do	10/19/84	FREIGHT CHARGES	25.00
12-10	4341030010	Do	10/22/84	FREIGHT CHARGES	25.00
12-10	4341030009	Do	10/23/84	FREIGHT CHARGES	25.00
12-10	4341030014	GRAPHIC CONCEPTS, INC	10/22/84	EXTERNAL COMP SERVICE	450.00
12-10	4341030015	Do	10/24/84	EXTERNAL COMP SERVICE	415.00
12-10	4341030022	HEWLETT/PACKARD	10/12/84	SUPPLIES	1.00
12-10	4341030004	IBM CORPORATION	10/30/84	TECHNICAL PUBLICATIONS	1,035.77
12-10	4341030005	Do	10/30/84	TECHNICAL PUBLICATIONS	64.06
12-10	4341030013	MULTICOM INCORPORATION	09/14/84–10/13/84	MONTHLY RENTAL CHARGES	184.97
12-10	4341030021	TELEDYNE INET	11/15/84–12/14/84	MONTHLY MAINT CHARGES	1,611.00
12-10	4341030006	THE SOURCE	09/01/84–09/30/84	EXTERNAL COMP SERVICE	12.00
12-10	4341030024	U S INSTRUMENT RENTALS	09/27/84–10/26/84	EQUIP RENTAL	149.00
12-10	4341030008	UNITED PARCEL SERVICE	10/27/84	FREIGHT CHARGES	30.41
12-10	4341030019	XEROX CORPORATION	04/25/84–06/06/84	METER USAGE	616.31
12-10	4341030018	Do	08/09/84–09/07/84	METER USAGE	124.31
12-10	4341030011	Do	10/01/84–10/31/84	MONTHLY RENTAL CHARGES	600.00
12-10	4341040001	AMDAHL CORP	11/01/84–11/30/84	MONTHLY MAINT CHARGES	610.00
12-10	4341040002	Do	11/01/84–11/30/84	MONTHLY MAINT CHARGES	580.00
12-10	4341040003	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	3,590.00
12-10	4341040004	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	4,755.00
12-10	4341040005	Do	11/01/84–11/30/84	MONTHLY MAIN CHARGES	665.00
12-10	4341040006	Do	11/01/84–11/30/84	MONTHLY MAINT CHARGES	490.00
12-10	4341040007	Do	11/01/84–11/30/84	MONTHLY MAINT CHARGES	520.00
12-10	4341040008	Do	11/01/84–11/30/84	MONTHLY RENTAL	2,530.00
12-10	4341040009	Do	11/01/84–11/30/84	MONTHLY RENTAL	4,710.00
12-10	4341040010	Do	11/01/84–11/30/84	MONTHLY MAINT CHARGES	405.00
12-10	4341040018	ARCAL CHEMICALS, INC.	10/29/84	SUPPLIES	75.00
12-10	4341040017	ASSOC. OF PUBLIC DATA USERS	10/22/84	TRAINING FEE	120.00
12-10	4341040012	CENTER FOR ADVANCED DATA PROC, INC.	11/07/84	SOFTWARE PURCHASE	26.25
12-10	4341040020	CLYDE DIGITAL SYSTEMS	10/22/84	SOFTWARE PURCHASE	950.00

12-10	4341040027	DIGITAL ANALYSIS CORP	09/28/84	EQUIP MAINT CHARGES	225.00
12-10	4341040011	EVANS GRIFFITHS & HART INC	10/23/84	SOFTWARE PURCHASE	4,700.00
12-10	4341040022	GENERAL DEVICES CO., INC.	08/31/84	EQUIP PURCHASE	294.29
12-10	4341040023	IBM CORPORATION	10/30/84	TECH PUBS	121.07
12-10	4341040025	Do	10/30/84	TECHNICAL PUBS	182.65
12-10	4341040028	Do	10/30/84	TECHNICAL PUBLICATION	10.50
12-10	4341040029	Do	10/30/84	TECHNICAL PUBLICATION	3.20
12-10	4341040019	JAMECO ELECTRONICS	10/30/84	SUPPLIES	23.45
12-10	4341040026	LINK TELECOMMUNICATIONS	08/09/84	EQUIP PURCHASES	4,200.00
12-10	4341040030	MESA TECH CORP	08/21/84	EQUIP PURCHASE	7,835.25
12-10	4341040015	Do	10/01/84–10/31/84	MONTHLY RENTAL, MONTH OF OCTOBER '84	421.75
12-10	4341040013	POLYGON ASSOC., INC.	10/31/84	SOFTWARE PURCHASE	1,021.00
12-10	4341040024	TERMINAL NETWORKS SALES	10/05/84	EQUIP PURCHASE	7,941.16
12-10	4341040016	VERTEX ELECTRONICS	10/24/84	SUPPLIES	1,004.60
12-10	4341040021	WALLACE COMPUTER SERVICES	10/02/84	SUPPLIES	2,298.24
12-10	4341040014	XEROX CORPORATION	09/07/84–10/03/84	METER USAGE	423.63
12-10	4342040016	AMDAHL	08/23/84–11/30/84	COMM PROC/EQUIP RENTAL	483.44
12-10	4342040017	Do	08/23/84–11/30/84	COMM PROC/EQUIP RENTAL	483.44
12-10	4342040003	ARLINGTON ELECTRONIC WHOLESALERS	11/01/84	SUPPLIES	43.95
12-10	4342040014	CONTROL DATA CORPORATION	10/01/84–10/31/84	MAINTENANCE - EVS/EQUIP RENTAL	8,759.40
12-10	4342040013	DATASERV	11/01/84–11/30/84	MAINTENANCE - TERMINALS/EQUIP RENTAL	1,072.40
12-10	4342040023	DAYCON PRODUCTS CO., INC.	11/16/84	POLY LINERS/SUPPLIES	115.50
12-10	4342040018	DSI COMPUTER SERVICES	09/26/84–10/25/84	MAINTENANCE OF DEC 11/23/EQUIP RENTAL	734.00
12-10	4342040019	EASTMAN KODAK COMPANY	07/01/84–07/31/84	COM PROC/EQUIP RENTAL	2,576.17
12-10	4342040010	Do	08/01/84–08/31/84	COM PROC/EQUIP RENTAL	2,576.17
12-10	4342040011	Do	09/01/84–09/30/84	COM PROC/EQUIP RENTAL	2,576.17
12-10	4342040012	Do	10/01/84–10/31/84	COM PROC/EQUIP RENTAL	2,576.17
12-10	4342040002	FEDERAL EXPRESS CORP.	10/27/84	FREIGHT CHARGES	25.00
12-10	4342040001	Do	10/30/84	FREIGHT CHARGES	25.00
12-10	4342040007	Do	11/08/84	FREIGHT	25.00
12-10	4342040004	HUMAN PERFORMANCE ASSOC	09/05/84–09/07/84	TRAINING FEE	850.00
12-10	4342040005	Do	09/05/84–09/07/84	TRAINING FEE	850.00
12-10	4342040022	INFO BREAKTHROUGH, INC.	11/05/84	PERSONNEL/SOFT PURCHASE	9,070.00
12-10	4342040024	NPM	11/16/84	PC/SECURE/SOFT PURCHASE	114.46
12-10	4342040020	SACON INC	10/29/84	QUADBOARD/SUPPLIES	330.00
12-10	4342040021	SUMMAGRAPHICS CORPORATION	11/08/84	BIT PAD/EQUIP PURCHASE	833.99
12-10	4342040008	TELESEC	11/11/84	DATA ENTRY/EXT COMP SERVICE	395.60
12-10	4342040009	THE SOURCE	10/31/84	TIMESHARE/EXT COMP SERVICE	12.00
12-10	4342040006	UPS	11/10/84	FREIGHT	65.50
12-10	4342040015	3M	04/01/84–04/30/84	DISK PACKS/EQUIP RENTAL	66.00
12-13	4341050021	AMDAHL	09/21/84–11/30/84	MONTHLY RENTAL	5,385.30
12-13	4341050027	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	7,651.00
12-13	4341050028	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	3,935.00
12-13	4341050029	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	1,639.00
12-13	4341050030	Do	11/01/84–11/30/84	MONTHLY RENTAL CHARGES	3,954.00
12-13	4341050005	AMDAHL CORP	10/24/84	PREMIUM SERVICE	2,380.00
12-13	4341050010	Do	10/24/84	PREMIUM SERVICE	340.00
12-13	4341050023	APPLIED SOFTWARE, INC	11/01/84–11/30/84	SOFTWARE RENTAL	130.00
12-13	4341050020	AT&T INFORMATION SYSTEMS	10/01/84–10/31/84	MONTHLY RENTAL	1,212.96
12-13	4341050026	COMPUTER CORP OF AMERICA	11/01/84–11/30/84	MONTHLY SOFTWARE MAINT	364.00
12-13	4341050014	CONTROL DATA CORP.	11/01/84–11/30/84	COMPUTER SERVICE	16,000.00
12-13	4341050011	CONTROL DATA CORPORATION	09/01/84–09/30/84	MONTHLY RENTAL CHARGES	22.05
12-13	4341050002	FEDERAL EXPRESS CORP.	10/25/84	FREIGHT CHARGES	75.00
12-13	4341050001	Do	10/27/84	FREIGHT CHARGES	25.00
12-13	4341050003	Do	10/31/84	FREIGHT CHARGES	50.00
12-13	4341050004	Do	11/02/84	FREIGHT CHARGES	25.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4341050007	GRAPHIC CONCEPTS, INC	10/22/84	EXTERNAL COMP SERVICE	360.00
12-13	4341050006	Do	10/29/84	EXTERNAL COMP SERVICE	240.00
12-13	4341050009	IBM CORPORATION	10/26/84	FREIGHT CHARGES	243.00
12-13	4341050018	INNOVATION DATA PROCESSING, INC	11/01/84-10/31/85	SOFTWARE MAINT	250.00
12-13	4341050015	ITT DIALCOM, INC	09/30/84	COMPUTER SERVICE	17.27
12-13	4341050031	M/A COM ALANTHUS	10/01/84-10/31/84	MONTHLY RENTAL CHARGES	42.00
12-13	4341050019	METROCALL	11/01/84-11/30/84	PAPER SERVICE	303.30
12-13	4341050008	OFFICIAL AIRLINE GUIDES, INC	10/28/84	EXTERNAL COMP SERVICE	130.30
12-13	4341050017	RENEX CORP	11/01/84-11/30/84	MONTHLY MAINT CHARGES	86.00
12-13	4341050024	TEKTRONIX, INC	10/01/84-11/01/84	MONTHLY MAINT CHARGES	332.50
12-13	4341050013	TELESEC	10/28/84	COMPUTER SERVICE	331.32
12-13	4341050025	TELEX COMPUTER PRODUCTS	11/01/84-11/30/84	MONTHLY RENTAL	79.90
12-13	4341050022	TERMINAL DATA CORPORATION	11/01/84-11/30/84	MONTHLY RENTAL	22.66
12-13	4341050012	UNITED MEDIA ENTERPRISES	11/01/84	EXTERNAL COMP SERVICE NEWS SERVICE	213.60
12-13	4342130007	COMPUTER SECURITY INSTITUTE	11/12/84-11/14/84	TRAINING FEE	1,200.00
12-13	4342130008	CONTROL CABLE, INC	10/10/84	SUPPLIES	169.17
12-13	4342130016	CONTROL DATA CORP.	09/01/84-09/30/84	EXTERNAL COMP SERVICE	8,622.73
12-13	4342130013	DATA RESOURCES, INC	09/01/84-08/30/85	EXTERNAL COMP SERVICE	10,200.00
12-13	4342130014	Do	10/19/84	EXTERNAL COMP SERVICE	2,820.00
12-13	4342130021	DIEBOLD, INC	09/11/84	PREMIUM SERVICE	650.00
12-13	4342130009	FEDERAL DATA CORPORATION	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	4,740.00
12-13	4342130010	Do	10/01/84-10/31/84	MONTHLY RENTAL CHARGES	5,290.00
12-13	4342130020	FEDERAL EXPRESS CORP.	10/12/84	FREIGHT CHARGES	47.00
12-13	4342130019	Do	10/15/84	FREIGHT CHARGES	50.00
12-13	4342130025	IBM CORPORATION	08/17/84	PREMIUM SERVICE - MAINTENANCE	255.00
12-13	4342130024	Do	08/25/84	PREMIUM SERVICE - MAINTENANCE	342.75
12-13	4342130015	MCGREGOR PRINTING CORP	10/23/84	SUPPLIES	3,099.69
12-13	4342130003	ONLINE, INC	11/12/84	ONLINE/TRAINING	305.00
12-13	4342130006	PC CONNECTION	10/15/84	SOFTWARE PURCHASE	1,481.79
12-13	4342130023	PRECISION METHODS, INC.	10/05/84	PREMIUM SERVICE - MAINTENANCE	318.25
12-13	4342130012	PROFESSIONAL PRODUCTS, INC	08/31/84	EQUIP PURCHASE	242.00
12-13	4342130002	PROPRIETARY COMP SYSTEMS	11/16/84	PCS/TEXT/SOFT. PURCH	240.00
12-13	4342130001	SHADE INFORMATION SYSTEMS	11/14/84	PAPER/SUPPLIES	3,794.00
12-13	4342130011	SOFTWARE AG OF NORTH AMERICA INC	09/10/84-09/12/84	TRAINING FEE	7,000.00
12-13	4342130004	Do	10/30/84	NATURAL CONNECTION/SOFT. PURCH	30,450.00
12-13	4342130022	TYMNET	09/30/84	EXTERNAL COMP SERVICE	7,937.82
12-13	4342130018	UPS	08/04/84	FREIGHT CHARGES	45.00
12-13	4342130017	Do	10/20/84	FREIGHT CHARGES	28.59
12-13	4342130005	WRIGHT LINE, INC	11/07/84	FLOPPY DISKS/SUPPLIES	162.00
12-13	4342140016	B&B RECORDS CENTER, INC	09/27/84	EXTERNAL COMP SERVICE	1,222.30
12-13	4342140017	Do	11/02/84	EXTERNAL COMP SERVICE	704.05
12-13	4342140001	C & P TELEPHONE	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	.87
12-13	4342140002	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	1.18
12-13	4342140003	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	42.80

12-13	4342140004	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	104.89
12-13	4342140005	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	7.23
12-13	4342140010	Do	08/01/84-08/31/84	MONTHLY TOLL TELEPHONE CHARGES	107.32
12-13	4342140021	CONTROL CABLE, INC	08/17/84	SUPPLIES	538.06
12-13	4342140012	FEDERAL EXPRESS CORP	11/06/84	FREIGHT CHARGES	50.00
12-13	4342140013	Do	11/07/84	FREIGHT CHARGES	25.00
12-13	4342140006	GRAPHIC CONCEPTS, INC	10/29/84	EXTERNAL COMP SERVICE	495.00
12-13	4342140015	Do	11/05/84	EXTERNAL COMP SERVICE	375.00
12-13	4342140019	HEWLETT/PACKARD	10/31/84	EQUIP/PURCHASE	1,345.45
12-13	4342140025	MODEL 204 USERS GROUP	10/01/84-10/03/84	TRAINING FEE	300.00
12-13	4342140022	PARAGRAM SALES CO	11/01/84	SUPPLIES	3,310.00
12-13	4342140023	PROPRIETARY COMP SYSTEMS	10/31/84	SOFTWARE PURCHASE	2,500.00
12-13	4342140024	SOFTWARE CORP OF AMERICA	11/08/84	SOFTWARE PURCHASE	5,900.00
12-13	4342140007	TELESEC	11/04/84	EXTERNAL COMP SERVICE	395.60
12-13	4342140018	THE LEARNING CIRCUIT	11/02/84	SUPPLIES	123.35
12-13	4342140014	THE WASHINGTON POST	10/01/84-10/28/84	EXTERNAL COMP SERVICE - NEWS SERVICE	400.00
12-13	4342140009	UNINET, INC.	09/26/84-10/25/84	EXTERNAL COMP SERVICE - NEWS SERVICE	7,096.41
12-13	4342140011	UNITED PARCEL SERVICE	11/10/84	FREIGHT CHARGES	14.50
12-13	4342140008	UPI	11/01/84-11/30/84	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.40
12-13	4342140020	XEROX CORPORATION	10/08/84	SUPPLIES	69.12
12-13	4342510003	C & P OF MARYLAND	10/01/84-10/31/84	DATASPEEDS/EQUIP RENTAL	4,434.67
12-13	4342510004	Do	10/01/84-10/31/84	SERVICE FOR DATASPEEDS	29.48
12-13	4342510023	C & P TELEPHONE	08/01/84-08/30/84	MONTHLY TELEPHONE TOLL CHARGES	2.48
12-13	4342510014	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	377.01
12-13	4342510015	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	144.11
12-13	4342510016	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	6.24
12-13	4342510017	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	134.73
12-13	4342510018	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	8.11
12-13	4342510019	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	7.05
12-13	4342510020	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	106.04
12-13	4342510021	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	24.27
12-13	4342510022	Do	08/01/84-08/31/84	MONTHLY TELEPHONE TOLL CHARGES	183.24
12-13	4342510012	CONTEL INFO SYSTEMS	11/20/83	EXTERNAL COMP SERVICE	810.06
12-13	4342510001	CONTROL DATA CORPORATION	10/01/84-10/31/84	EVS/EQUIP RENTAL	516.00
12-13	4342510008	DIGITAL EQUIPMENT CORP	12/20/83	EQUIP PURCHASE	3,656.75
12-13	4342510005	ITT DIALCOM, INC	11/01/84-11/30/84	JOINT RES/SOFT RENTAL	300.00
12-13	4342510006	LOS ANGELES TIMES SYNDICATE	10/01/84-11/04/84	SYNDICATION/EXT COMP SER - NEWS SERVICE	200.00
12-13	4342510024	MANAGEMENT SCIENCE AMERICA	12/01/84-11/30/85	SOFTWARE MAINT CHARGES	1,500.00
12-13	4342510026	MICRO RESEARCH, INC	07/20/84	EQUIP RENTAL CHARGES	139.00
12-13	4342510025	Do	10/01/84-10/31/84	EQUIP RENTAL CHARGES	1,236.00
12-13	4342510002	MULTICOM INCORPORATION	07/14/84-08/13/84	PAGERS/EQUIP RENTAL	184.00
12-13	4342510007	PROPRIETARY COMP SYSTEMS	12/20/83	EXTERNAL COMP SERVICE	24,800.00
12-13	4342510010	UCCEL CORP	10/18/83-09/30/84	SOFTWARE MAINT CHARGES	1,850.00
12-13	4342510011	Do	10/18/83-09/30/84	SOFTWARE MAINT CHARGES	6,189.00
12-13	4342510027	UNITED PARCEL SERVICE	11/03/84	FREIGHT CHARGES	53.00
12-13	4342510028	Do	11/03/84	FREIGHT CHARGES	5.22
12-17	4341010024	AMDAHL	07/12/84-10/31/84	MONTHLY RENTAL CHARGES	5,956.00
12-17	4341010025	Do	07/12/84-10/31/84	MONTHLY RENTAL CHAGRES	537.73
12-17	4341010023	Do	08/05/84-10/31/84	MONTHLY RENTAL CHARGES	21,932.87
12-17	4341010027	AMDAHL CORP	08/24/84-10/31/84	MONTHLY MAINT CHARGES	905.00
12-17	4341010028	Do	08/24/84-10/31/84	MONTHLY RENTAL CHARGES	5,650.00
12-17	4341010012	CODATA	10/22/84	SOFTWARE PURCHASE	35.00
12-17	4341010009	COMP - U - STAFF	06/24/84	SOFTWARE PURCHASE	23,310.00
12-17	4341010021	COMPUTER ASSOCIATES	11/01/84-11/30/84	SOFTWARE MAINT CHARGES	425.00
12-17	4341010022	CONTINENTAL RESOURCES INC	10/10/84-11/10/84	MONTHLY RENTAL CHARGES	152.00
12-17	4341010008	DATA RESOURCES, INC	06/01/84-08/31/84	EXTERNAL COMP SERVICE	1,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4341010013	DILOG	10/19/84	EQUIP PURCHASE	4,209.00
12-17	4341010005	FALCON SYSTEMS	10/31/84	SOFTWARE PURCHASE	518.00
12-17	4341010017	FEDERAL DATA CORPORATION	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	4,740.00
12-17	4341010016	Do	11/01/84-11/30/84	MONTHLY RENTAL CHARGES	5,290.00
12-17	4341010033	Do	12/01/84-12/31/84	MONTHLY RENTAL CHARGES	5,290.00
12-17	4341010026	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	MONTHLY FTS CHARGES	31.00
12-17	4341010015	HEWLETT/PACKARD	10/12/84	SUPPLIES	19.00
12-17	4341010014	IBM	10/16/84	SUPPLIES	760.00
12-17	4341010006	IBM CORPORATION	08/12/84	MAINT CHARGES	425.00
12-17	4341010007	Do	08/12/84	MAINT CHARGES	257.75
12-17	4341010003	M.I.H. INC	09/10/84	EXTERNAL COMP SERVICE	640.20
12-17	4341010001	Do	10/01/84-10/31/84	EXTERNAL COMP SERVICE	45.00
12-17	4341010030	Do	11/05/84	EXTERNAL COMP SERVICE	1,120.40
12-17	4341010004	MCGREGOR PRINTING CORP	10/26/84	SUPPLIES	7,577.92
12-17	4341010019	MICRO RESEARCH, INC	09/01/84-09/30/84	MONTHLY RENTAL	139.00
12-17	4341010020	Do	09/01/84-09/30/34	MONTHLY RENTAL CHARGES	1,224.00
12-17	4341010018	MULTICOM INCORPORATION	08/14/84-09/13/84	BELLBOY SERVICE & EQUIPMENT	183.12
12-17	4341010011	REMAC INFO CORP	10/09/84	EXTERNAL COMP SERVICE	52.47
12-17	4341010010	SHADE INFORMATION SYSTEMS	10/21/84	SUPPLIES	3,794.00
12-17	4341010029	TRIBUNE MEDIA SERVICES	09/24/84-10/21/84	WIRE SERVICES	84.20
12-19	4353650017	AT&T INFORMATION SYSTEMS	11/01/84-11/30/84	DATA SETS/EQUIP RENTAL	1,124.34
12-19	4353650001	C & P TELEPHONE	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	.73
12-19	4353650002	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	72.52
12-19	4353650003	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	304.41
12-19	4353650004	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	.38
12-19	4353650005	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	79.66
12-19	4353650006	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	1.51
12-19	4353650007	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	79.10
12-19	4353650008	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	137.51
12-19	4353650009	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	.47
12-19	4353650010	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	30.73
12-19	4353650011	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	2.11
12-19	4353650012	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	159.44
12-19	4353650013	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	5.53
12-19	4353650014	Do	09/01/84-09/30/84	TELEPHONE - TOLL CALLS	12.00
12-19	4353650024	COMPUTER ASSOCIATES	12/01/84-12/31/84	OPTIMIZER/SOFT RENTAL	425.00
12-19	4353650023	CONTROL DATA CORPORATION	11/01/84-11/30/84	EVS/EQ RENTAL	8,759.40
12-19	4353650015	EASTMAN KODAK COMPANY	11/01/84-11/30/84	COM PROCESSOR/EQUIP RENTAL	2,576.17
12-19	4353650018	FEDERAL EXPRESS CORP	11/23/84	FREIGHT	22.00
12-19	4353650016	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS/EQUIP RENTAL	31.00
12-19	4353650021	IMEDIA	10/01/84-10/31/84	PLOTTER/EQ RENTAL	550.00
12-19	4353650020	M/A COM ALANTHUS	11/01/84-11/30/84	TERMINALS/EQ RENTAL	42.00
12-19	4353650022	MULTICOM INCORPORATION	10/14/84-11/13/84	PAGERS/EQ RENTAL	184.00
12-19	4353650019	PRESS ASSOCIATION INC	11/01/84-11/30/84	AP NEWS/EXT COMP SER	12,916.67

12-26	4355410008	ACTION DATA PROCESSING INC	11/02/84	KEY PUNCH/EXT. COMP. SER.	6,668.91
12-26	4355410006	Do	11/12/84	KEY PUNCH/EXT. COMP. SER.	2,063.88
12-26	4355410007	Do	11/20/84	KEY PUNCH/EXT. COMP. SER.	509.88
12-26	4355410021	AMERICAN INSTITUTE FOR PROF EDUCATION	11/13/84	DATA COMM./TRAINING	595.00
12-26	4355410005	ANDERSON JACOBSON, INC	11/01/84-11/30/84	TERMINALS/EQ. RENTAL	259.00
12-26	4355410026	APPLIED TECH ASSOC, INC	11/13/84	CICS/VS/TRAINING	695.00
12-26	4355410016	ARLINGTON ELECTRONIC WHOLESALERS	11/15/84	ELECTRONIC COMPONENTS/SUPPLIES	33.96
12-26	4355410017	Do	11/15/84	ELECTRONIC COMPONENTS/SUPPLIES	87.06
12-26	4355410004	DIGITAL EQUIPMENT CORP	10/01/84-11/30/84	RSTS/E/SOFT. RENTAL	1,110.00
12-26	4355410025	INTERNATIONAL BUSINESS MACHINES CORP	06/18/84	STORAGE CONTROL/EQ. RENTAL	11,119.80
12-26	4355410001	Do	09/17/84-09/30/84	TSO/SOFT. RENTAL	218.87
12-26	4355410002	Do	09/18/84-09/30/84	PROG. DEV. FAC./SOFT RENTAL	216.67
12-26	4355410003	Do	09/24/84-09/30/84	DISK/EQ. RENTAL	520.33
12-26	4355410012	Do	10/09/84-10/12/84	OPERATOR/TRAINING	950.00
12-26	4355410009	Do	11/13/84	MEMORY/SUPPLIES	255.00
12-26	4355410013	Do	11/13/84	MICROCOMPUTER MANUALS/TECH. PUBS	166.00
12-26	4355410014	Do	11/13/84	IBM PC/SOFT. PURCH.	900.00
12-26	4355410018	MCGREGOR PRINTING CORP	11/15/84	PAPER/SUPPLIES	3,024.65
12-26	4355410022	MESA TECH CORP	11/14/84	CONVERTERS/EQ. PURCH.	11,700.00
12-26	4355410023	NEWMAN COMPUTER EXCHANGE, INC.	11/06/84	DISK/EQ. PURCH.	2,508.28
12-26	4355410010	PROPRIETARY COMP SYSTEMS	10/29/84	PCS/TEXT/SOFT. PURCH.	24,000.00
12-26	4355410020	RESEARCH INC.	11/26/84	MANUALS/TECH. PUBS.	51.79
12-26	4355410015	TECHNOLOGY SERVICES, INC.	10/24/84	LOTUS/SOFT/ PURCH.	861.80
12-26	4355410011	TERMINAL NETWORKS SALES	11/07/84	MODEM/EQ. PURCH.	283.49
12-26	4355410019	TRIMM INDUSTRIES	11/20/84	STAND/EQ. PURCH.	1,781.36
12-26	4355520003	HOUSE RECORDING STUDIO	11/01/84-11/30/84	OFFICIAL RECORDING SERVICES (HOUSE INFORMATION SYSTEMS)	15.00
12-27	4356570024	AMDAHL	12/02/84-12/05/84	AMDAHL USERS GROUP/TRAINING	250.00
12-27	4356570019	C & P OF MARYLAND	10/01/84-10/30/84	SERVICE FOR MODERN	20.54
12-27	4356570020	Do	10/01/84-10/30/84	MODEM RENTAL	130.00
12-27	4356570026	Do	11/01/84-11/30/84	DATA SET/EQUIP. RENTAL	40.00
12-27	4356570027	Do	11/01/84-11/30/84	SERVICE FOR DATA SET	23.08
12-27	4356570007	CAPITOL RADIO WHOLESALERS	11/19/84	CONNECTORS/SUPPLIES	60.00
12-27	4356570025	CONTROL CABLE, INC.	11/27/84	CABLE/SUPPLIES	1,006.01
12-27	4356570003	COUNCELL COMPUTER PRODUCTS	11/16/84	LABELS/SUPPLIES	1,248.18
12-27	4356570005	DATA SYSTEMS MARKETING CORPORATION	10/05/84	MULTIPLEXER/EQUIP PURCH.	2,647.31
12-27	4356570001	DEPT OF JUSTICE	11/20/84	JURIS/EXT.COMP.SER.	2,845.00
12-27	4356570018	FEDERAL DATA CORPORATION	10/01/84-10/31/84	SWITCH/EQ. RENTAL	2,447.00
12-27	4356570010	GRAPHIC CONCEPTS, INC	11/16/84	GRAPHICS/EXT.COMP.SER.	285.00
12-27	4356570011	Do	11/16/84	GRAPHICS/EXT.COMP.SER.	120.00
12-27	4356570012	Do	11/16/84	GRAPHICS/EXT.COMP.SER.	450.00
12-27	4356570002	ITT DIALCOM, INC	10/01/84-10/31/84	TIME SHARE/EXT.COMP.SER.	28.50
12-27	4356570023	LOS ANGELES TIMES SYNDICATE	05/07/84-06/03/84	SYNDICATION/EXT COMP. SER.	160.00
12-27	4356570013	Do	06/04/84-07/01/84	SYNDICATION/EXT.COMP.SER.	160.00
12-27	4356570014	Do	07/02/84-08/05/84	SYNDICATION/EXT.COMP.SER.	200.00
12-27	4356570028	NBI, INC.	10/01/84-10/31/84	S4000/EQUIP. RENTAL	722.00
12-27	4356570004	QUALOGY	08/27/84	DEC COMPUTER/EQUIP. PURCH.	12,514.00
12-27	4356570006	SAS INSTITUTE INC.	11/26/84	SAS MANUALS/TECH. PUBS	176.32
12-27	4356570021	TEXAS INSTRUMENTS, INC.	05/01/84-04/30/85	TI 745 TERMINAL/EQ. RENTAL	240.00
12-27	4356570015	TRIBUNE MEDIA SERVICES	11/18/84	SYNDICATION/EXT.COMP.SER.	84.20
12-27	4356570022	TYMNET	10/01/84-10/31/84	PDN/EXT. COMP. SER.	10,126.31
12-27	4356570008	UNITED PARCEL SERVICE	11/17/84	FREIGHT	55.00
12-27	4356570016	Do	11/17/84	FREIGHT	4.79
12-27	4356570009	Do	11/24/84	FREIGHT	40.50
12-27	4356570017	Do	11/24/84	FREIGHT	3.00
12-31	4366900012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		45,727.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
12-31	5002440006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		2,950.91
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	1,818,608.23
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	2,107,560.52
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-03	4292990019	HOUSE INFORMATION SYSTEMS	08/01/84-08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(346,185.40)
10-03	4292990020	Do	08/27/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JOHN HILER)	(481.03)
10-15	4299990003	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(224,792.59)
10-16	4304980003	Do	08/01/84-08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LEGISLATIVE COUNSEL)	(10,097.78)
10-17	4292980003	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SUPREME COURT)	(42.73)
10-17	4292990017	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LIBRARY OF CONGRESS)	(159.50)
10-17	4292990018	Do	07/02/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(8,760.82)
10-17	4292990008	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(218,653.14)
10-26	4332990007	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)	(1,118.95)
10-29	4334990001	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LEGISLATIVE COUNSEL)	(4,518.65)
10-31	4306960005	Do	08/01/84-08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(10,284.97)
11-08	4332990021	UPS	09/29/84	REFUND DUE TO REIMBURSEMENT FOR FREIGHT CHARGES	(12.17)
11-09	4332990026	HOUSE INFORMATION SYSTEMS	10/23/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BOBBI FIEDLER)	(250.00)
11-13	4334990015	Do	10/15/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VALENTINE)	(250.00)
11-21	4355990020	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(3,439.37)
11-27	4332990019	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LIBRARY OF CONGRESS)	(170.28)
11-27	4332990005	Do	08/01/84-08/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LIBRARY OF CONGRESS)	(179.41)
11-27	4332990006	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LAW REVISION)	(3,163.66)
11-28	4355990004	Do	08/01/84-08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE POSTMASTER)	(2,727.88)
11-28	4355990003	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(339,231.70)
11-29	4334990003	Do	09/01/84-09/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)	(9,419.29)
11-30	4355990005	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(1,274.14)
11-30	4355990006	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE SERGEANT AT ARMS)	(163.00)
11-30	4355990007	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(1,424.41)
12-10	4355970015	Do	10/09/84-10/09/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)	(3,851.05)
12-11	5002990001	Do	10/08/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RAYMOND J MCGRATH)	(250.00)
12-20	4355990008	Do	10/09/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LIBRARY OF CONGRESS)	(159.50)
12-20	5002990004	Do	11/01/84-11/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(1,825.43)
12-20	5002990003	Do	11/07/84-11/07/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(4,821.93)
12-31	5002990005	Do	10/01/84-10/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(201,000.00)
10-27	4292990025	GSA, OAD, FINANCE DIVISION	09/01/83-09/30/83	REFUND DUE TO A DUPLICATE PAYMENT	(31.00)
09-24	4292990009	HOUSE INFORMATION SYSTEMS	08/23/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT A YOUNG)	(370.75)

09-24	4292990010	Do	08/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. ROBERT A YOUNG)	(199.50)
09-25	4292990027	Do	08/01/84–08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(978.71)
09-25	4292990028	Do	08/01/84–08/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(945.90)
09-26	4292990005	Do	08/27/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. PHILIP SHARP)	(447.28)
09-26	4292990007	Do	09/01/84–09/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HOUSE RESTAURANT)	(4,214.38)
09-28	4292990006	Do	09/05/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BILL LOWERY)	(735.53)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,406,631.83)
TOTAL	**2,519,536.92**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A	10/01/84–12/31/84	MIN COUNSEL ON PUBLIC LANDS & NATL PARKS	9,999.99
ANDERSON, WILLIAM M, III	10/01/84–12/31/84	BUDGET OFFICER (P)	11,594.55
BELLER, MELANIE LOU	10/01/84–12/31/84	SECRETARY	4,624.99
BERTORELLO, EVELYN	10/01/84–12/31/84	CLERK	8,181.81
BOVAT, ALISON B	10/01/84–12/31/84	SECRETARY	5,104.16
BOYD, MARY STOWE	10/01/84–12/31/84	CALENDAR CLERK	7,751.99
BROKEN ROPE, DEBORAH A	10/01/84–12/31/84	STAFF ASST AND SECRETARY	6,296.91
BROOKE, WILLIAM M	10/01/84–12/31/84	MINORITY CONSULTANT	8,574.99
BURTON, RONALD KENT	10/01/84–12/31/84	PUBLIC AFFAIRS DIRECTOR (P)	10,602.62
CAVANAUGH, THOMAS J	10/01/84–12/31/84	COUNSEL (P)	16,108.45
CHAPIN, MARGARET C	10/01/84–12/31/84	CLERK	4,864.74
CHISOLM, JANET L	10/01/84–12/31/84	SECRETARY	4,907.98
CRANDELL, HARRY B	10/01/84–12/31/84	STAFF DIRECTOR (C)	16,108.45
CRANE, DALE A	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (C)	15,043.31
DAUM, JACK D	10/01/84–12/31/84	MINORITY CONSULTANT (P)	13,831.52
DENNING, MARY ANN	10/01/84–12/31/84	RECEPTIONIST	6,143.15
DILLEHAY, JOHN W	10/01/84–12/31/84	STAFF CONSULTANT	10,051.67
DRAVO, ANDREA N	10/01/84–12/31/84	STAFF CONSULTANT	5,985.99
DUCHENEAUX, FRANKLIN	10/01/84–12/31/84	SPEC COUNSEL-INDIAN AFFRS (P)	16,108.45
DUNMIRE, THOMAS S	10/01/84–12/31/84	STAFF CONS-MINORITY (P)	13,831.52
FARROW, JEFFREY	10/01/84–12/31/84	SR ADV, SUBC ON INSULAR AFFRS (C)	15,479.01
FAULKNER, TAMARA	10/01/84–11/30/84	ADMINISTRATIVE ASSISTANT	3,467.26
GIBSON, CAROLYN P	10/01/84–12/31/84	STAFF ASSISTANT	5,000.01
GLIDDEN, TIMOTHY W	10/01/84–12/31/84	REPUBLICAN COUNSEL (P)	16,108.45
GNOFFO, JOSEPH D	10/01/84–12/31/84	PRINTER (P)	10,910.96
HAPKE, RICHARD DWAIN	10/01/84–12/31/84	MINORITY CONSULTANT (C)	11,337.15
HENSON, JAMES W	10/01/84–12/31/84	FINANCE CLERK	9,531.39
HILDEBRAND, JOANNE M	10/01/84–12/31/84	SECRETARY	5,617.13
HOWARD, MARIE J	10/01/84–12/31/84	STAFF ASSISTANT	2,817.24
HUGHES, KATHERINE ELLEN	10/01/84–12/31/84	SECRETARY	4,200.00
JACKSON, MICHAEL D	10/01/84–12/31/84	MINORITY CONSULTANT (P)	12,443.02
JASEPH, JOAN M	10/01/84–12/31/84	SECRETARY	8,243.76
JONES, ROY, JR	10/01/84–12/31/84	ASSOCIATE STAFF DIRECTOR (P)	16,108.45
KENNEDY, CHRISTINE A	10/01/84–12/31/84	SECTY TO MIN CONSULTANTS	6,320.97
KIMBLE, PHILIP	10/01/84–12/31/84	STAFF COUNSEL	6,341.49
KIRCHNER, KEVIN PATRICK	10/01/84–12/31/84	FORESTRY ADVISOR	8,000.01
KISH, DANIEL VAL	10/01/84–11/30/84	MINORITY CONSULTANT (P)	6,357.72
Do	12/05/84–12/31/84	MINORITY CONSULTANT (P)	3,429.14
KRAUSE, PATRICIA A	10/01/84–12/31/84	CONSULTANT (P)	13,869.04
LUSBY, JUNE A	10/01/84–12/31/84	SECTY TO MIN CONSULTANTS	6,320.97

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCELVAIN, LEE	10/01/84-12/31/84	GENERAL COUNSEL (P)	17,032.86
		MCMILLAN, ELIZABETH	10/01/84-12/31/84	CLERK	7,651.32
		MEEK, DANIEL	10/01/84-12/31/84	BPA AND ENERGY CONSULTANT	10,792.92
		METCALF, SANDRA MARIE	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	8,039.70
		MILLER, DORA B	10/01/84-12/31/84	CLERK	7,249.17
		MORRISSEY, NANCY M	12/01/84-12/31/84	ADMINISTRATIVE ASSISTANT	1,733.63
		MUKAIHATA, GAIL AKIKO	10/01/84-12/31/84	CLERK	5,200.01
		MYERS, HENRY R	10/01/84-12/31/84	SCIENCE ADVISOR (P)	16,108.45
		NEUMANN, LORETTA FAY	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (C)	13,289.85
		PETERSON, JOHN E	10/01/84-12/31/84	STAFF ASSISTANT	5,566.40
		SCOVILLE, STANLEY E	10/01/84-12/31/84	STAFF DIRECTOR & COUNSEL (P)	17,475.00
		SHAFER, WILLIAM L	10/01/84-12/31/84	CON MIN MIN & LAND (P)	16,108.45
		SHAFFER, KAREN A	10/01/84-12/31/84	MIN COUNSEL ON MINES & MINING (P)	12,159.50
		SHORIN, JOSEPH	10/01/84-12/31/84	STAFF CONSULTANT	4,949.99
		SHYCOFF, JOAN K	10/01/84-12/31/84	SECRETARY	3,967.98
		SKIBINE, ALEXANDER TALLCHIEF	10/01/84-12/31/84	ASST CNSL FOR INDIAN AFFAIRS (C)	10,511.35
		SLIZ, DEBORAH R	10/01/84-12/31/84	STAFF COUNSEL	11,972.89
		SLOSS, CHARLES STANLEY	10/01/84-12/31/84	COUNSEL (C)	12,618.38
		SMITH, NANCY M	10/01/84-12/31/84	STAFF CONSULTANT (C)	11,250.00
		STEVENS, LINDA GORDON	10/01/84-12/31/84	STAFF ASSISTANT	5,448.57
		TOOHEY, JEAN R	10/01/84-12/31/84	MINORITY CONSULTANT (C)	11,925.64
		TRAUTWEIN, MARK	10/01/84-12/31/84	STAFF CONSULTANT	11,972.89
		UDELL, RICHARD A	10/01/84-12/31/84	STAFF CONSULTANT	7,266.21
		VANCLEVE, GEORGE W	10/01/84-12/31/84	COUNSEL ON WATER AND POWER (C)	11,799.54
		WADDELL, MIRIAM L	10/01/84-12/31/84	STAFF ASSISTANT	8,036.13
		WEIMER, R THOMAS	10/01/84-12/31/84	NUCLEAR SCIENCE ADVISOR (C)	12,289.93
		WIESSNER, ANDREW F	10/01/84-12/31/84	COUNSEL (C)	14,418.97
		WILLIAMS, NORMAN R	10/01/84-12/31/84	SENIOR MINING CONSULTANT (P)	11,701.98
		WRIGHT, BRUCE A	10/01/84-12/31/84	STAFF ASSISTANT	6,501.09
		EXPENSES			
10-03	4272030005	MARSHALL ISLANDS JOURNAL	10/08/84-10/08/85	SUBSCRIPTION TO THE MARSHALL ISLANDS JOURNAL	55.00
10-03	4272030001	LORRETTA NEUMANN	09/13/84-09/20/84	PER DIEM FOR 8 DAYS, MISC. EXPENSES, ROUND TRIP DC/SEA/DUR/DC	700.27
10-03	4272030002	NORTHWEST AIRLINES INC	08/17/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	487.00
10-03	4272030003	UNITED AIR LINES, INC	08/28/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	295.00
10-03	4272030004	Do	09/17/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,662.00
10-10	4279560002	TIMOTHY W GLIDDEN	09/28/84-09/30/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T WASH, DC/RACINE, WI)	168.00
10-10	4279560001	EDWARD J MARKEY	07/26/84-07/31/84	AIR FARE - WASH, DC/BOSTON, MA/WASH, DC	338.00
10-10	4279560003	MOORE BUSINESS CENTER	06/18/84	PURCHASE OF RIBBONS FOR COMPUTER PRINTER	31.26
10-11	4278120001	AMERICAN AIRLINES	08/08/84	PURCHASE OF AIRLINE TICKET ON OFCL COMTE BUSINESS	236.00
10-11	4278120003	SHARON COCKAYNE	09/22/84	PER DIEM FOR 3 DAYS MISC EXPENSES (R/T DC/PHOENIX)	167.00
10-11	4278120004	DAVID R RAMAGE	09/21/84	SERVICES RENDERED IN PROVIDING 500 RECORD REPRINTS	589.00
10-11	4278120005	Do	09/25/84	SERVICES RENDERED IN PROVIDING 300 ENVELOPES	23.00
10-11	4278120002	DEBORAH R SLIZ	09/19/84-09/24/84	PER DIEM FOR 3 DAYS AIRFARE TUS/PHX/TUS MISC EXPENSES	310.60

10-19	4292040004	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	622.46
10-19	4292040005	Do	08/01/84–08/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	46.82
10-19	4292040001	CLEARING UP NEWS SERVICE	09/01/84–10/31/84	SUBSCRIPTION TO NEWSLETTER ENTITLED CLEARING UP	170.00
10-19	4292040003	TIMOTHY W GLIDDEN	10/06/84–10/08/84	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/ALBUQUERQUE)	252.39
10-19	4292040006	TRANS WORLD AIRLINES, INC.	09/18/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	373.00
10-19	4292090004	C & P OF MARYLAND	09/01/84–09/30/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,655.15
10-19	4292090001	HAWAII CLIPPING SERVICE	09/01/84–09/30/84	CLIPPINGS OF NEWSORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
10-19	4292090002	NEW YORK TIMES	10/01/84–12/30/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
10-19	4292090003	Do	10/01/84–12/30/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES FOR THE SUBC ON OVERSIGHT	32.50
10-19	4292090005	3M	07/01/84–09/30/84	METER USAGE ON 3M COPIER MODEL III	10.26
10-30	4300060001	AMERICAN AIRLINES	09/11/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	946.00
10-30	4300060002	Do	09/17/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	336.00
10-30	4300060004	ARIZONA PRESS CLIPPING BUREAU	09/01/84–09/30/84	ARIZONA PRESS CLIPPINGS	56.40
10-30	4300060003	DEBORAH BROKENROPE	10/10/84–10/15/84	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHX/GUP/DEN)	355.00
10-30	4300060008	TIMOTHY W GLIDDEN	10/11/84–10/12/84	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES (R/T DC/SALT LAKE CITY)	112.00
10-30	4300060005	ELIZABETH MCMILLAN	10/10/84–10/13/84	PER DIEM 3 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/SALT LAKE CITY)	281.18
10-30	4300060006	HENRY MYERS	10/11/84–10/13/84	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES, (R/T DC/SALT LAKE CITY)	110.00
10-30	4300060007	JOSEPH SHORIN	10/10/84–10/13/84	PER DIEM FOR 3 DAYS @ $50 (R/T DC/SALT LAKE CITY)	150.00
10-30	4300060009	ALEXANDER T SKIBINE	10/12/84–10/13/84	PER DIEM FOR 2 DAYS, MISCELLANOUS EXPENSES, (R/T DC/GALLUP, N.M.)	110.00
10-31	4305900017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		7,675.98
10-31	4306820007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,147.00
11-08	4307100003	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/01/85–12/31/85	RENEWAL OF SUBSCRIPTION TO INDIAN LAW REPORTER	295.00
11-08	4307100009	DAVID R RAMAGE	10/15/84	SERVICES RENDERED IN PROVIDING 400 RECORD REPRINTS	53.00
11-08	4307100007	EASTEPN AIRLINES, INC.	09/01/84–09/30/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,037.00
11-08	4307100001	ENERGY AND BUSINESS NEWSLETTERS	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO INSIDE N.R.C.	820.00
11-08	4307100006	TIMOTHY W GLIDDEN	10/16/84–10/18/84	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALBUQUERQUE)	257.74
11-08	4307100008	KEVIN PATRICK KIRCHNER	10/07/84–10/10/84	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PORTLAND)	248.64
11-08	4307100004	PACIFIC MEDIA, INC	08/06/84	RENEWAL OF SUBSCRIPTION TO PACIFIC DAILY NEWS. SUBC. ON PUBLIC LANDS & NATL PARKS	32.15
11-08	4307100002	Do	10/29/84–12/23/84	RENEWAL OF SUBSCRIPTION TO PACIFIC DAILY NEWS. SUBC. ON INSULAR AFFAIRS	17.00
11-08	4307100005	PUBLIC LAND NEWS	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO PUBLIC LAND NEWS	140.00
11-28	4333080003	ENERGY AND BUSINESS NEWSLETTERS	02/01/85–02/01/86	RENEWAL OF SUBSCRIPTION TO NUCLEONICS WEEK	875.00
11-28	4333080007	JEFFREY FARROW	10/10/84–10/23/84	PER DIEM FOR 3 DAYS, AIRFARES, MISCELLANEOUS EXPENSES	616.00
11-28	4333080001	JAMES W HENSON	11/05/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	79.39
11-28	4333080002	QUALITY INN CITY CENTER	10/12/84	ROOM RENTAL AND PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING ON DOE'S WASTE MGMT PROGRAM.	370.00
11-28	4333080006	KAREN A SHAFFER	10/17/84–10/18/84	PER DIEM FOR ONE DAY AIRFARE DC/ORL/DC	434.00
11-28	4333080009	TRANS WORLD AIRLINES, INC.	09/28/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,008.00
11-28	4333080005	MORRIS UDALL	10/11/84–10/13/84	PER DIEM FOR 3 DAYS DC-SALT LAKE CITY/GULLUP, N.M.	150.00
11-28	4333080004	WEST PUBLISHING COMPANY	09/19/84	PURCHASE OF 3 COPIES OF U.S. CODE ANNOTATED TITLE 35	153.00
11-28	4333080008	BRUCE WRIGHT	10/11/84–10/20/84	PER DIEM FOR 8 DAYS, MISCELLANEOUS EXPENSES, AIRFARE TUS/PHX/TUS	703.15
11-30	4332130002	AMERICAN AIRLINES	10/04/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	430.00
11-30	4332130006	ARIZONA PRESS CLIPPING BUREAU	10/01/84–10/31/84	ARIZONA PRESS CLIPPINGS	37.68
11-30	4332130010	C & P OF MARYLAND	10/01/84–10/31/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,742.85
11-30	4332130011	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	695.95
11-30	4332130012	Do	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	23.36
11-30	4332130013	Do	09/01/84–09/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	48.60
11-30	4332130009	EASTERN AIRLINES, INC.	10/01/84–10/31/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,148.00
11-30	4332130007	HAWAII CLIPPING SERVICE	10/01/84–10/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.50
11-30	4332130004	ABRAHAM KAZEN, JR	11/11/84–11/14/84	AIRFARE SAN ANTONIO, TEXAS TO PHOENIX, ARIZONA	80.00
11-30	4332130008	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/84–10/01/85	PURCHASE OF ONE SET OF THE U.S. CODE SERVICE	620.40
11-30	4332130003	DEBORAH R SLIZ	11/09/84–11/14/84	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, (AIR FARE TUS/PHX)	257.92
11-30	4332130001	TRANS WORLD AIRLINES, INC.	10/10/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	18.00
11-30	4332130005	UNITED AIR LINES, INC	08/24/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	708.00
11-30	4332130014	Do	10/05/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	215.00
11-30	4335900016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		7,820.34
11-30	4338310016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		104.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353160002	THOMAS S DUNMIRE	10/08/84-12/01/84	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (DC/HNL/GUM/SPN/HNL/DC)	240.19
12-20	4353160005	PATRICIA KRAUSE	11/21/84-12/02/84	PER DIEM FOR 5 DAYS AND AIR FARE (IAD/SEATTLE, WA ENROUTE TO HAWAII)	450.00
12-20	4353160001	DANIEL MEEK	10/07/84-11/18/84	MISCELLANEOUS TRAVEL EXPENSES WHILE ON OFFICIAL COMMITTEE IN PORTLAND, OREGON	205.40
12-20	4353160003	LORRETTA NEUMANN	11/26/84-11/29/84	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES (R/T DC/KNOXVILLE)	277.00
12-20	4353160004	ANDREW WIESSNER	11/29/84-12/03/84	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (R/T DC/WEAVERVILLE, CA)	229.23
12-20	4353510002	AMERICAN AIRLINES	11/05/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS (DEBORAH SLIZ)	354.00
12-20	4353510004	CALLAGHAN & COMPANY	11/30/84	PURCHASE OF ONE REVISED VOLUME OF THE US CODE SERVICE	67.00
12-20	4353510005	DAVID R RAMAGE	12/07/84	SERVICES RENDERED IN PROVIDING 5,000 LETTERHEADS	156.00
12-20	4353510003	HAWAII CLIPPING SERVICE	11/01/84-11/30/84	CLIPPINGS OF NEWSORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.30
12-20	4353510001	JAMES WEAVER	11/26/84-11/27/84	PER DIEM FOR ONE DAY (ROUND TRIP EUGENE/PORTLAND)	50.00
12-21	4355430010	AMERICAN AIRLINES	11/09/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	354.00
12-21	4355430006	DEBORAH BROKENROPE	12/04/84-12/10/84	PER DIEM FOR 7 DAYS, MISC. EXPENSES (ROUND TRIP DC/PHOENIX/MINNEAPOLIS	409.00
12-21	4355430001	C & P OF MARYLAND	11/01/84-11/30/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,130.53
12-21	4355430002	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	841.68
12-21	4355430003	Do	10/01/84-10/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	14.72
12-21	4355430004	Do	10/01/84-10/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	122.44
12-21	4355430005	Do	10/01/84-10/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	.65
12-21	4355430008	ANDREA DRAVO	12/11/84-12/11/84	PER DIEM FOR ONE DAY, MISC. EXPENSES AIRFARE DC/CHI/DC	355.00
12-21	4355430007	THOMAS S DUNMIRE	12/06/84-12/09/84	PER DIEM FOR 3 DAYS, MISC. EXPENSES AIRFARE DC/V.I./DC	801.00
12-21	4355430009	UNITED AIR LINES, INC	10/06/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	215.00
12-31	4366900016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		7,520.83
12-31	5002440020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		150.00

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	407,961.71
SPECIAL AND SELECT COMMITTEES	254,697.50

EXPENSES

SPECIAL AND SELECT COMMITTEES	68,813.21

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	4355970014	UNITED AIR LINES, INC	09/17/84	REFUND DUE TO UNUSED AIRLINE TICKET	(55.00)
10-11	4332990025	AMERICAN AIRLINES	08/08/84	REFUND DUE TO UNUSED AIRLINE TICKET	(236.00)
10-30	4332990022	Do	09/11/84	REFUND DUE TO UNUSED AIRLINE TICKET	(416.00)
11-30	4355970013	UNITED AIR LINES, INC	08/24/84	REFUND DUE TO UNUSED AIRLINE TICKET	(165.00)
09-06	4292990013	Do	06/26/84	REFUND DUE TO PARTIAL REIMBURSEMENT FOR TRAVEL EXPENSES	(55.00)
09-07	4292990011	DELTA AIR LINES, INC.	07/25/84	REFUND DUE TO UNUSED AIRLINE TICKET	(43.00)
09-21	4292980014	PHILIPS INFORMATION SYSTEMS	08/08/84	REFUND DUE TO REIMBURSEMENT TO THE COMMITTEE FOR SUPPLIES USED	(75.00)
09-27	4292990014	PIEDMONT AVIATION, INC	08/08/84	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRAVEL EXPENSES	(236.00)

09-28	4292990012	EASTERN AIRLINES, INC.	08/01/84-08/31/84	REFUND DUE TO PARTIAL REIMBURSEMENT FOR TRAVEL EXPENSES	(313.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,594.00)
TOTAL	**729,878.42**

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J	10/09/84-12/31/84	CLERK	7,155.65
ALCOCK, LYNN	10/01/84-12/31/84	CALENDAR CLERK	8,859.81
BALLENGER, KAREN KAUB	10/01/84-12/31/84	ASSISTANT COUNSEL	7,801.32
BARR, CHERYL A	11/13/84-12/31/84	CLERK	2,366.67
BEACH, CYNTHIA A	10/01/84-12/31/84	CLERK	4,894.12
BEIER, DAVID W, III	10/01/84-12/31/84	ASSISTANT COUNSEL	11,046.80
BOURGEOIS, THERESA A	10/01/84-12/31/84	CLERK	5,284.26
BOWMAN, GAIL E	10/01/84-12/31/84	ASSISTANT COUNSEL	9,835.02
BOYD, THOMAS M	10/01/84-12/31/84	ASSOCIATE COUNSEL (P)	13,553.60
BRILEY, JOHN A, JR	10/01/84-12/31/84	ASSISTANT COUNSEL	12,092.04
BROWER, JANCELYN P	10/01/84-12/31/84	CLERK	5,325.93
CHELLMAN, PEARL L	10/01/84-12/31/84	CLERICAL	8,363.10
CLEMENT, AUDRAY LEE	10/01/84-12/31/84	CLERK	4,500.00
CLINE, GARNER J	10/01/84-12/31/84	STAFF DIRECTOR (P)	17,475.00
COFFEY, ALAN F, JR	10/01/84-12/31/84	ASSOCIATE COUNSEL (P)	16,599.99
CONWAY, LYNNETTE ROBINSON	10/01/84-12/31/84	ASSISTANT COUNSEL	7,458.33
CUNEO, JONATHAN W	10/01/84-12/31/84	COUNSEL (P)	12,054.67
DANIELS, LIZZIE M	10/01/84-12/31/84	CLERK	7,234.54
DAVIS, IVY L	10/01/84-12/31/84	ASSISTANT COUNSEL	10,355.07
DOBYNES-WARD, BARBARA ANN	10/01/84-12/31/84	CLERK	5,460.93
ELIGAN, VERONICA	10/01/84-12/31/84	CLERK	3,500.01
ENDRES, ARTHUR P, JR	10/01/84-12/31/84	COUNSEL (P)	15,077.51
FALKSEN, MARILYN L	10/01/84-12/31/84	RESEARCH ASSISTANT	6,333.33
FARR, JAMES B	10/01/84-12/31/84	CLERK (C)	8,534.78
FOGARTY, GAIL HIGGINS	10/01/84-12/31/84	COUNSEL (P)	12,565.40
FREEMAN, DANIEL M	10/01/84-12/31/84	COUNSEL (C)	13,345.56
GOLDBERGER, GARY G	11/30/84-12/31/84	ASSISTANT COUNSEL	3,510.00
GREGORY, HAYDEN W	10/01/84-12/31/84	COUNSEL (P)	14,817.48
GRIMES, WARREN S	10/01/84-12/31/84	COUNSEL (P)	14,817.48
GROVES, SHEILA F	10/01/84-12/31/84	CLERK	6,243.79
HALL, LINDA C	10/01/84-12/31/84	CLERK	6,407.70
HARLLEE, MILDRED J	10/01/84-12/31/84	CLERK	7,243.62
HENDERSON, PHYLLIS N	10/01/84-12/31/84	CLERK	5,284.26
HOFFMANN, SHELVA R	10/01/84-12/31/84	CLERK	5,544.29
HUTCHISON, THOMAS W	10/01/84-12/31/84	COUNSEL (P)	14,817.48
IHLO, JEN E	10/01/84-12/31/84	ASSISTANT COUNSEL	7,500.00
ISHIMARU, STUART J	10/01/84-12/31/84	ASSISTANT COUNSEL	4,916.66
KERN, CHARLES E, II	10/01/84-12/31/84	ASSOCIATE COUNSEL (P)	15,009.83
KIKO, PHILIP GEORGE	10/01/84-12/31/84	ASSOCIATE COUNSEL (C)	9,444.89
KLING, BARBARA C	10/01/84-11/20/84	CLERK	3,250.55
KNOTT, JUDY LYNN	10/01/84-12/31/84	CLERK	7,267.46
LEAVY, DEBORAH	10/01/84-12/31/84	ASSISTANT COUNSEL	9,184.85
LEIGH, JOYCE MARIE	10/01/84-12/31/84	CLERK	5,414.27
LEROY, CATHERINE A	10/01/84-12/31/84	COUNSEL (P)	14,817.48
LEVINSON, PETER J	10/01/84-12/31/84	ASSOCIATE COUNSEL (P)	11,915.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MACHEN, JUDITH A	10/01/84–12/31/84	CLERK	6,714.41
		MAGUIRE, BERNADETTE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	8,404.77
		MARCUS, AUDREY K	10/01/84–12/31/84	CLERK	7,925.88
		MCDONALD, JOSEPH D	10/01/84–12/31/84	MESSENGER/CLERK	4,374.06
		MCGRADY, FLORENCE T	10/01/84–12/31/84	CLERK (C)	9,184.85
		MIELKE, M ELAINE	10/01/84–12/31/84	GENERAL COUNSEL (P)	17,475.00
		MOONEY, THOMAS E	10/01/84–12/31/84	ASSOCIATE COUNSEL (P)	16,599.99
		O'CONNELL, EDWARD H	10/01/84–12/31/84	COUNSEL (C)	13,215.55
		POTTS, JANET SUE	10/01/84–12/31/84	ASSISTANT COUNSEL	10,936.89
		PRATER, KENNETH F	10/01/84–12/31/84	MESSENGER	3,463.89
		PRITCHETT, RAYMOND N	10/01/84–12/31/84	PUBLICATIONS CLERK	5,414.19
		PUGLIESE, EUGENE	10/01/84–12/31/84	ASSISTANT COUNSEL	9,835.02
		REGIS, PETER	10/01/84–12/31/84	LEGISLATIVE ASSISTANT (C)	12,695.41
		REMINGTON, MICHAEL J	10/01/84–12/31/84	COUNSEL (P)	14,817.48
		REYNOLDS, CHERYL D	10/01/84–12/31/84	CLERK	5,544.29
		RICHARDSON, KEVIN C	10/01/84–12/31/84	ASSISTANT COUNSEL (C)	8,250.00
		SCHWEITZER, JAMES J	10/01/84–12/31/84	COUNSEL (C)	12,141.35
		SHATTUCK, WILLIAM P	10/01/84–12/31/84	COUNSEL (P)	16,599.99
		SHOMAN, SHERIE A	10/01/84–12/31/84	CLERK	5,742.50
		SINCAVITZ, SANDRA	10/01/84–12/31/84	CLERK (C)	9,184.85
		SLOAN, VIRGINIA E	10/01/84–12/31/84	ASSISTANT COUNSEL	9,704.92
		SMIETANKA, RAYMOND V	10/01/84–12/31/84	ASSOCIATE COUNSEL (P)	11,265.25
		STASHOWER, DEBORAH LEE	10/01/84–12/31/84	PRESS ASSISTANT	2,683.70
		STEINHORN, LEONARD K	11/28/84–12/31/84	EDITOR	3,666.66
		STERLING, ERIC E	10/01/84–12/31/84	ASSISTANT COUNSEL	8,883.47
		STROMAN, RONALD A	10/01/84–12/31/84	ASSISTANT COUNSEL	9,750.00
		TERRES, KAY M	10/01/84–12/31/84	CLERK	6,454.38
		VALENTE, MARY MYERS	10/01/84–12/31/84	CLERICAL STAFF (C)	11,005.14
		VANCE, LOUIS S	10/01/84–12/31/84	CLERK	6,241.05
		VANLIER, CHARLENE LOU	10/01/84–12/31/84	ASSOCIATE COUNSEL (C)	8,404.77
		WADLEY, DOROTHY C	10/01/84–12/31/84	CLERK	7,624.60
		WARD, DEBORAH K	10/01/84–12/31/84	CLERK	6,194.35
		WARD, MICHAEL E	10/01/84–12/31/84	ASSISTANT COUNSEL	10,355.07
		WEBER, ANNELIE E	10/01/84–12/31/84	CLERK	8,342.33
		WEST, ANNE I	10/01/84–12/31/84	CLERK	6,324.37
		WILLIAMS, BENNIE B	10/01/84–12/31/84	CLERK	6,584.39
		WILLIAMS, LISA L	10/29/84–10/31/84	CLERK	77.78
		WOLFE, JOSEPH V	10/01/84–12/31/84	ASSOCIATE COUNSEL (C)	10,225.06
		YAROWSKY, JONATHAN R	10/01/84–12/31/84	ASSISTANT COUNSEL (P)	11,499.59
		EXPENSES			
10-03	4272100001	DEBORAH LEAVY	08/03/84–08/05/84	TRAVEL FROM DC TO CHICAGO, PER DIEM, AIRFARE, MISC. EXPENSES	647.50
10-03	4275020003	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS RENTAL - 4	31.00
10-03	4275020004	Do	09/22/84	FTS RENTAL - 4	31.00

10-03	4275020005	Do	09/22/84	FTS RENTAL - 4	31.00
10-03	4275020006	Do	09/22/84	FTS RENTAL - 4	31.00
10-03	4275020002	WARREN, GORHAM & LAMONT, INC	12/01/84-12/01/85	ANNUAL SUBSCRIPTION TO CRIMINAL LAW BULLETIN	68.00
10-03	4275020001	XEROX CORPORATION	07/16/84-08/01/84	MONTHLY LEASE OF XEROX 4500	65.72
10-10	4277180001	DREW S. DAYS, III	05/21/84-05/22/84	WITNESS, AIRFARE, LUNCH, MISC. EXPENSE	209.55
10-10	4279120001	SOUTHWEST DISTRIBUTION SERVICE	03/21/84-08/07/84	SUBSCRIPTION TO THE MIAMI HERALD	72.05
10-10	4279120002	UNITED AIRLINES	09/09/84-09/10/84	OFFICIAL COMMITTEE TRAVEL	270.00
10-10	4279520001	JAMES B FARR	07/26/84-09/26/84	TAXI FARE, EXPRESS MAIL AND PUBLICATIONS PURCHASE	65.80
10-17	4289090008	CRR PUBLISHING COMPANY	01/01/85-01/01/86	ANNUAL SUBSCRIPTION TO BANKRUPTCY COURT DECISIONS	450.00
10-17	4289090010	LEONARD MITCHELL	09/01/84-09/30/84	CONSULTANT SERVICE (27 DAYS)	2,200.00
10-17	4289090006	NEW REPUBLIC	12/01/84-12/01/87	SUBSCRIPTION TO THE NEW REPUBLIC (3 YEARS)	110.00
10-17	4289090001	NORTHWEST AIRLINES INC.	08/30/84-08/31/84	OFFICIAL COMMITTEE TRAVEL	196.00
10-17	4289090002	OZARK AIRLINES, INC.	08/14/84	OFFICIAL COMMITTEE TRAVEL	210.00
10-17	4289090007	SHEPARD'S MCGRAW-HILL	09/19/84	PUBLICATIONS PURCHASE	320.00
10-17	4289090003	THE WALL STREET JOURNAL	11/24/84-11/24/85	SUBSCRIPTION RENEWAL	101.00
10-17	4289090004	Do	12/02/84-12/02/85	SUBSCRIPTION RENEWAL	101.00
10-17	4289090005	Do	12/04/84-12/04/85	SUBSCRIPTION RENEWAL	101.00
10-17	4289090009	WEST PUBLISHING CO.	08/31/84	PUBLICATIONS PURCHASE	2,234.89
10-29	4299120001	AMERICAN BAR ASSOCIATION	09/30/84-09/30/85	ANNUAL SUBSCRIPTION TO PUBLIC CONTRACT LAW JOURNAL	8.00
10-29	4299120002	THE H.W. WILSON COMPANY	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	130.00
10-30	4300070004	BEN OHAMA	09/12/84	WITNESS, TRAIN FARE, LUNCH	68.25
10-30	4300070003	KIKU FUNABIKI	09/11/84-09/12/84	2 DAYS PER DIEM, MISCELLANEOUS EXPENSE (TAXIS)	157.00
10-30	4300070001	MICHAEL E. TIGAR	09/11/84-09/12/84	2 DAYS PER DIEM, AIRFARE	304.00
10-30	4300070002	PAUL NEWMAN	09/17/84-09/20/84	PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE (TAXIS)	254.00
10-30	4300070005	SUPERINTENDENT OF DOCUMENTS	10/15/84	PUBLICATIONS PURCHASE	38.00
10-30	4300070007	THE NEW YORK TIMES SALES, INC.	10/01/84-12/30/84	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE 'NEW YORK TIMES'	19.50
10-30	4300070008	Do	10/01/84-12/30/84	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE 'NEW YORK TIMES'	468.00
10-31	4305900019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		11,378.01
11-07	4301200001	HAROLD WOLPERT	04/26/84	WITNESS: TRAIN FARE	62.00
11-07	4303140001	BILL MCCOLLUM	01/26/84-01/28/84	TRAVEL FROM DC TO MILWAUKEE, AIRFARE, HOTEL	344.73
11-08	4311190001	JAMES B FARR	09/27/84-10/18/84	PARKING, TAXI FARE, EXPRESS MAIL, PUBLICATIONS PURCHASE	64.85
11-08	4311190002	EDWARD H O'CONNELL	10/12/84	TRAVEL FROM DC TO NY AIRFARE AND MISC EXPENSE	164.00
11-09	4311100003	BARRY STEINHARDT EXECUTIVE DIRECTOR	04/26/84	WITNESS, AND TRAIN FARE	62.00
11-09	4311100001	FREDERICK BERNAYS WIENER COL., AUS, RE	09/11/84-09/13/84	WITNESS, AIRFARE AND MISC EXPENSE	380.00
11-09	4311100002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS RENTAL - 3	93.00
11-09	4313170001	Do	09/30/84	FTS RENTAL	30.03
11-09	4313660001	XEROX CORPORATION	08/01/84-08/31/84	MONTHLY LEASE OF XEROX 4500	193.03
11-09	4313670001	CAROL COADY	09/12/84	WITNESS, TRAIN FARE, MISCELLANEOUS EXPENSE	67.50
11-13	4314850002	JAMES B FARR	10/22/84-11/02/84	TAXI, SUBWAY FARE PLUS PARKING	62.65
11-13	4314850001	THOMAS HUTCHISON	10/25/84-10/28/84	TRAVEL FROM DC TO BOSTON 100.00 PER DIEM .75 MISCELLANEOUS EXPENSE	100.75
11-14	4314520001	CHARLES VICTOR MCTEER	06/27/84-06/29/84	WITNESS FEE, AIR FARE AND TAXI FARE	835.00
11-15	4314870001	DAVID R RAMAGE	10/26/84	MIMEOGRAPH WORK	10.00
11-15	4314870002	XEROX CORPORATION	08/07/84-08/31/84	MONTHLY LEASE OF XEROX 4000	11.05
11-26	4324640002	HOUSE RECORDING STUDIO	10/01/84-10/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CRIME	7.00
11-26	4325080004	ABIGAIL TURNER	09/25/84-09/27/84	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	657.65
11-26	4325080003	ARTHUR C. CAMPBELL	09/25/84-09/26/84	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	443.00
11-26	4325080002	DAVID A. GILBERT	09/16/84-09/21/84	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	385.00
11-26	4325080001	JOSEPH BROOKS	09/26/84-09/30/84	WITNESS FEE, AIRFARE AND MISCELLANEOUS EXPENSE	424.00
11-27	4324190001	STEPHEN STORY	09/25/84-09/27/84	WITNESS FEE, AIR FARE AND MISCELLANEOUS EXPENSE	491.00
11-28	4326090001	JOHN G BROOKS	09/20/84	WITNESS - AIR FARE	190.00
11-28	4326540001	LEONARD MITCHELL	10/01/84-10/31/84	CONSULTANT SERVICE - 25 DAYS	2,500.00
11-30	4332730001	M ELAINE MIELKE	10/22/84-10/24/84	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	563.25
11-30	4335900018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		11,426.25
11-30	4338310017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		189.63
12-05	4334280011	BUREAU OF NATIONAL AFFAIRS INC.	01/26/85-01/26/86	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK - 2	712.00
12-05	4334280006	JAMES B FARR	11/07/84-11/15/84	TAXI AND SUBWAY FARE - EXPRESS MAIL - PARKING	43.90

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4334280001	FEDERAL EXPRESS CORP.	10/26/84	EXPRESS MAIL	16.50
12-05	4334280004	NEW YORK AIRLINES, INC	10/22/84–10/24/84	OFFICIAL COMMITTEE TRAVEL	100.00
12-05	4334280005	Do	10/25/84–10/28/84	OFFICIAL COMMITTEE TRAVEL	120.00
12-05	4334280009	SOUTHWEST DISTRIBUTION SERVICE	11/20/84–02/19/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	95.05
12-05	4334280008	THE WASHINGTON POST	12/26/84–12/25/85	SUBSCRIPTION FOR TOW DAILY COPIES OF THE WASHINGTON POST	124.80
12-05	4334280002	WARREN, GORHAM & LAMONT, INC.	10/23/84	PUBLICATIONS PURCHASE	36.20
12-05	4334280007	WEST PUBLISHING CO.	11/06/84	PUBLICATIONS PURCHASE	13.00
12-05	4334280003	XEROX CORPORATION	08/31/84–10/10/84	MONTHLY LEASE OF XEROX 4500	392.97
12-13	4345010001	HARVARD WOMEN'S LAW JOURNAL	11/26/84	PUBLICATIONS PURCHASE	7.00
12-13	4345010002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/84–09/30/85	ANNUAL SUBSCRIPTION TO U S CODE SERVICE	620.40
12-14	4345520001	PETER W RODINO, JR	11/08/84–11/08/84	TRAVEL FROM NEWARK TO DC: AIR FARE	75.00
12-18	4348080001	JAMES B FARR	11/02/84–11/30/84	TAXI FARE, PARKING	38.75
12-18	4348080003	FEDERAL EXPRESS CORP.	11/13/84	EXPRESS MAIL	16.50
12-18	4348080004	GENERAL SERVICES ADMINISTRATION	11/22/84	FTS RENTAL	31.00
12-18	4348080005	Do	11/22/84	FTS RENTAL	31.00
12-18	4348080006	Do	11/22/84	FTS RENTAL	31.00
12-18	4348080009	GEORGETOWN UNIVERSITYLAW CENTER	11/29/84–11/30/84	REGISTRATION FEE FOR A SEMINAR ON MERGERS AND JOINT VENTURES	400.00
12-18	4348080008	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/84–09/30/85	ANNUAL SUBSCRIPTION TO U.S. CODE SERVICE	620.40
12-18	4348080007	LEGAL TIMES	01/01/85–01/01/87	ANNUAL SUBSCRIPTION TO LEGAL TIMES	265.00
12-18	4348080002	ERIC E STERLING	11/27/84–11/28/84	TRAVEL FROM DC TO KANSAS CITY PER DIEM, USE OF PERSONAL AUTO, PARKING	107.32
12-20	4353090002	PAN AMERICAN WORLD AIRWAYS	10/17/84–10/24/84	OFFICIAL COMMITTEE TRAVEL	958.00
12-20	4353090001	XEROX CORPORATION	10/10/84–10/31/84	MONTHLY LEASE OF XEROX 4500	98.71
12-20	4353660001	JON S NICHOLLS	09/19/84–09/20/84	WITNESS FEE, AIR FARE AND TAXI FARE	425.00
12-27	4356140001	AIRPORT LIMOUSINE SERVICE	10/22/84	NEWARK NJ-NY-NY ROUND TRIP FOR RODINO	189.80
12-27	4356140002	Do	10/23/84	NEWARK NJ-NY-NY ROUND TRIP FOR RODINO	175.50
12-27	4356140003	Do	10/24/84	NEWARK NJ-NY-NY ROUND TRIP FOR RODINO (CHAIRMAN)	175.50
12-31	4366900018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		11,366.27

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	387,410.76
SPECIAL AND SELECT COMMITTEES	360,877.35

EXPENSES

SPECIAL AND SELECT COMMITTEES	57,415.21
TOTAL	**805,703.32**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	10/01/84–12/31/84	STAFF (C)	6,360.99
ASHE, DANIEL M	10/01/84–12/31/84	STAFF (P)	7,491.00
BARRETT, MARY P	10/01/84–12/31/84	CLERK/RESEARCH ASSISTANT	6,037.50

BOLTON, HELEN SUZANNE	10/01/84–10/07/84	PROFESSIONAL STAFF	661.33
BOTT, MARY JANE	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (C)	6,589.02
BOWEN, BROOKS J	10/01/84–12/31/84	MINORITY COUNSEL (P)	14,274.99
BROOKS, SHARON KAYE	10/01/84–12/31/84	COUNSEL	10,979.62
BROWN, DARRELL DEAN	10/01/84–12/31/84	PROFESSIONAL STAFF	7,350.00
BURKE, GEORGE A	10/01/84–12/31/84	PRESS SECRETARY	2,291.49
CANOVA, DIANE M	10/01/84–11/30/84	INVESTIGATIVE COUNSEL	4,020.00
CASSANI, RUDOLPH V	10/01/84–12/31/84	COUNSEL	12,512.25
CAVAS, BARBARA L	10/01/84–12/31/84	CHIEF CLERK	13,002.18
CLARK, TERRY L	10/01/84–12/10/84	ASST INVEST COUNSEL	3,500.00
CULLATHER, JOHN M	10/01/84–12/31/84	STAFF (P)	6,909.99
CURTIS, JEFFREY A	10/01/84–12/31/84	COUNSEL	11,064.61
DEFERRARI, GINA	10/01/84–12/31/84	RESEARCH ASSISTANT	6,241.05
DELANEY, GLENN	10/01/84–12/31/84	PROFESSIONAL STAFF	7,596.97
DENNIS, HOLLIS A	10/01/84–12/31/84	STAFF (C)	4,390.50
DENSON, KATHLEEN T.	10/01/84–12/31/84	STAFF (P)	7,656.00
DENTLER, JOHN L	10/01/84–12/31/84	STAFF (P)	6,500.01
DEWAR, ALTA J	10/01/84–12/31/84	STAFF (C)	4,390.50
DOOLING, ELIZABETH M	10/01/84–12/31/84	STAFF (C)	6,289.59
DRAGO, CHARLES G	10/01/84–12/31/84	MINORITY ENERGY DIRECTOR (P)	14,042.37
FITZGERALD, GERALDINE A	10/01/84–12/31/84	CLERK	6,922.82
FLING, JEAN C	10/01/84–12/31/84	STAFF ASSISTANT	8,348.91
FOX, BARBARA S	10/01/84–12/31/84	STAFF (C)	6,174.00
GAINES, HOWARD N	10/01/84–11/18/84	STAFF DIRECTOR	4,533.33
GOEBEL, PAUL CHRISTOPHER	10/01/84–12/31/84	SUBCOMMITTEE MINORITY COUNSEL (P)	13,678.29
GOODRIDGE, EUGENIA F	10/01/84–12/31/84	STAFF (P)	6,443.25
HILL, STEPHEN B	10/01/84–12/31/84	STAFF (P)	4,925.76
HOLM, CHARLES R, JR	10/01/84–12/31/84	STAFF	13,552.71
HOLT, SANDRA	10/01/84–12/31/84	SUBCOMMITTEE CLERK	3,354.57
JACKSON, ELIZABETH	10/01/84–12/31/84	STAFF (C)	5,191.67
KELLY, BRIAN J	10/01/84–12/31/84	MINORITY RESEARCH ASSISTANT	7,021.17
KENYON, RONALD W	10/01/84–12/31/84	INVESTIGATOR-RESEARCHER	6,902.43
KING, REBECCA J.	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (C)	5,057.67
KINNE, BETTY LEE	10/01/84–12/31/84	STAFF ASSISTANT	8,424.03
KITSOS, MARY J	10/01/84–12/31/84	SPECIAL ASSISTANT	10,310.01
KITSOS, THOMAS R	10/01/84–12/31/84	LEGISLATIVE ANALYST	16,122.72
LAMBERT, GREGORY LEE	10/01/84–12/31/84	COUNSEL	8,919.39
LANZER, DEBRA L	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	5,707.77
LIVINGSTON, LINDA J	10/01/84–12/31/84	SECRETARY	5,874.99
LOCKHART, GWEN H	10/01/84–12/31/84	CHIEF MINORITY CLERK (C)	12,121.32
LONG, JOHN ROBERT	10/01/84–12/31/84	ASST TO THE CHIEF COUNSEL (P)	11,657.01
MACKENZIE, WILLIAM H	10/01/84–12/31/84	MINORITY PROFESSIONAL STAFF	12,975.00
MALLON, LAWRENCE G	10/01/84–12/31/84	COUNSEL	12,512.25
MANNINA, GEORGE J, JR	10/01/84–12/31/84	CHIEF MINORITY COUNSEL (P)	16,382.76
MARSHALL, CURTIS L	10/01/84–12/31/84	MINORITY PROFESSIONAL STAFF	11,306.25
MAZZASCHI, ANTHONY J	10/01/84–12/31/84	PROFESSIONAL STAFF	7,025.01
MCCLUNG, ROBIN W	10/01/84–12/31/84	MINORITY PROFESSIONAL STAFF	9,559.77
MILLER, KATHLEEN A	10/01/84–11/04/84	MINORITY STAFF ASSISTANT	3,329.20
Do	11/05/84–12/31/84	MINORITY STAFF ASSISTANT (P)	5,483.39
MOHLER, ELEANOR P	10/01/84–12/31/84	ASSISTANT CHIEF CLERK	11,152.74
MOSES, NORMA F	10/01/84–12/31/84	SUBCOMMITTEE CLERK	7,833.31
MUELLER, ANN M	10/01/84–12/31/84	CLERK	7,663.14
OAKLEY, JANA R	10/01/84–12/31/84	STAFF DIRECTOR	9,060.16
OSHINS, JEFFREY M	10/01/84–12/31/84	STAFF (P)	7,215.12
PENCE, GEORGE D	10/01/84–12/31/84	MINORITY PROFESSIONAL STAFF (P)	14,274.99
PUGH, SHELIA R	10/01/84–12/31/84	STAFF (C)	5,170.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAINWATER, WENDY A	10/01/84–12/31/84	ASSISTANT MINORITY CLERK (C)	6,350.01
		RATTI, RICARDO A	10/01/84–12/31/84	CHIEF COUNSEL	14,446.89
		ROBINSON, JOHN KIP	10/01/84–12/31/84	MINORITY COUNSEL	16,105.14
		ROOTES, REBECCA S	10/01/84–10/22/84	MINORITY PROFESSIONAL STAFF (P)	1,711.11
		SCHWARZ, ANDREW MAURICE	10/01/84–12/31/84	PROFESSIONAL STAFF	7,281.24
		SEIFERT, GERALD	10/01/84–12/31/84	GEN COUNSEL FOR MARITIME POLICY	16,122.72
		SKINNER, KATHERINE D	10/01/84–12/31/84	STAFF (P)	6,500.01
		SMITH, DUNCAN C, III	10/01/84–12/31/84	MINORITY COUNSEL	12,943.11
		SMITH, GRANT WAYNE	10/01/84–12/31/84	STAFF DIRECTOR	8,349.99
		SMITH, TIMOTHY E	10/01/84–12/31/84	COUNSEL	12,352.08
		STELLE, WILLIAM W, JR	10/01/84–12/31/84	COUNSEL (P)	9,883.26
		TACKABERRY, THOMAS H	10/01/84–12/31/84	STAFF (P)	8,999.37
		VOGT, ANN C	10/01/84–12/31/84	STAFF (C)	5,170.50
		WALDRON, SUZANNE J	10/01/84–12/31/84	PRESS SECRETARY	9,728.01
		WELCH, EDMUND BURT	10/01/84–12/31/84	CHIEF COUNSEL (P)	16,634.01
		WESTCOTT, JACQUELYN M	10/01/84–12/31/84	LEGISLATIVE ADVISER	13,002.18
		WILKINSON, CYNTHIA M	10/01/84–12/31/84	COUNSEL	10,050.00
		WOODWARD, WILLIAM H	10/01/84–12/31/84	STAFF DIRECTOR	6,540.86
		WYMAN, BARBARA A	10/01/84–10/22/84	EXECUTIVE ASSISTANT	3,019.40
		Do	10/23/84–11/04/84	EXEC ASST TO CHIEF MIN COUN (P)	1,646.94
		YOUNG, TIJUANA G	10/01/84–12/31/84	ASSISTANT CHIEF CLERK	9,082.26
		ZEEB, MARVADELL C	10/01/84–12/31/84	STAFF ASSISTANT	8,513.49
		EXPENSES			
10-17	4289100010	ALL STATE COURIER	09/10/84	OCEANOG ADN F&W	51.10
10-17	4289100002	Do	09/25/84	MESSENGER & DELIVERY SERVICES	23.40
10-17	4289100006	BROOKS J BOWEN	08/24/84–08/27/84	ATTENDANCE FEE	75.00
10-17	4289100014	C&P TELEPHONE	07/01/84–07/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF JULY 1984 (FULL & PC/OCS)	46.15
10-17	4289100013	COMMERCIAL FISHERIES NEWS	12/01/84–11/30/85	PUBLICATION	15.00
10-17	4289100007	EASTERN AIRLINES INC	09/19/84	OFFICIAL COMMITTEE TRAVEL FOR GRANT WAYNE SMITH AND GLENN DELANEY (F&W)	444.00
10-17	4289100005	Do	09/28/84	OFFICIAL COMMITTEE TRAVEL FOR SKINNER (FULL)	98.00
10-17	4289100011	FEDERAL EXPRESS CORP.	09/06/84	DELIVERY SERVICES (FULL)	26.50
10-17	4289100001	Do	09/20/84	MESSENGER & DELIVERY SERVICES - FULL	26.50
10-17	4289100008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS TELEPHONE SERVICE	216.00
10-17	4289100009	Do	09/22/84	FTS TELEPHONE SERVICE	30.00
10-17	4289100004	NATIONAL FISHERMAN	12/01/84–12/01/85	1 YR SUBSCRIPTION RENEWAL TO 'NATIONAL FISHERMAN' (F&W SUB)	18.00
10-17	4289100003	NATIONAL JOURNAL	12/29/84–12/29/85	1 YR SUBSCRIPTION RENEWAL TO 'NATIONAL JOURNAL' AND 2 BINDERS	574.00
10-26	4299040001	CASHIER UNIVERSITY OF DELAWARE	09/28/84–09/28/84	MARINE POLICY REPORTS, VOLS 1,2,3,4	62.00
10-26	4299040004	FEDERAL EXPRESS CORP.	10/02/84–10/03/84	MESSENGER & DELIVERY SERVICES FULL CMTE	185.50
10-26	4299040005	WESTERN UNION	09/30/84	TELEGRAM TO LONDON, ENGLAND	12.65
10-29	4298600005	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	58.00
10-31	4305900020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		10,005.36
10-31	4306820006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		567.62
11-16	4319160004	DELTA AIR LINES, INC.	11/01/84	OFFICIAL COMMITTEE TRAVEL - F&W AND MIN	472.00

11-16	4319160005	EASTERN AIRLINES INC	10/30/84	OFFICIAL COMMITTEE TRAVEL - F&W	294.00
11-16	4319160003	Do	10/31/84	OFFICIAL COMMITTEE TRAVEL - MINORITY	198.00
11-16	4319160002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS TELEPHONE SERVICE	218.04
11-16	4319160006	GEORGE D PENCE	10/16/84–10/16/84	TRANSPORTATION & PARKING - PER DIEM (ONE DAY)	64.60
11-16	4319160007	Do	10/17/84–10/19/84	TRANSPORTATION AND PER DIEM (3 DAYS)	223.20
11-16	4319160001	TRANS WORLD AIRLINES, INC.	11/01/84	OFFICIAL COMMITTEE TRAVEL - MIN	678.04
11-21	4321010006	ALL STATE COURIER	10/25/84	MESSENGER & DELIVERY SERVICES F&W	6.36
11-21	4321010020	BROOKS J BOWEN	11/02/84–11/02/84	AIRLINE R/T TAXIS PARKING	176.00
11-21	4321010001	JOHN BREAUX	10/16/84–10/17/84	R/T TO BOSTON, MA FROM WASH., D.C. ROOM & BOARD	134.73
11-21	4321010009	JOHN CULLATHER	10/10/84	D.C./N.Y./D.C. TAXI FARES	38.00
11-21	4321010010	Do	10/15/84–10/16/84	D.C./BOSTON, MASS./D/C/ PER DIEM	75.00
11-21	4321010018	JEFFREY A CURTIS	10/16/84–10/16/84	R/T TO BOSTON, MA FROM WASH., D.C. PARKING	15.00
11-21	4321010007	GLENN DELANEY	10/15/84–10/17/84	R/T TO BOSTON, MA FROM WASH, D.C. ROOM, BOARD, & TAXI	326.93
11-21	4321010004	DELTA AIR LINES, INC.	10/30/84	OFFICIAL COMMITTEE TRAVEL F&W	59.00
11-21	4321010012	EASTERN AIRLINES INC	10/16/84	OFFICIAL COMMITTEE TRAVEL M.M.	86.00
11-21	4321010013	Do	10/26/84	OFFICIAL COMMITTEE TRAVEL FULL	90.00
11-21	4321010011	FEDERAL EXPRESS CORP.	09/29/84–10/05/84	MESSENGER/DELIVERY SERVICES FULL M.M.	50.50
11-21	4321010014	Do	10/19/84	MESSENGER/DELIVERY-LA	16.50
11-21	4321010002	FRONTIER AIRLINE, INC.	10/31/84	OFFICIAL COMMITTEE TRAVEL-STAFF	270.00
11-21	4321010019	WILLIAM MACKENZIE	10/15/84–10/17/84	TRANSPORTATION MEALS/LODGING	273.38
11-21	4321010003	NORTHWEST AIRLINES INC	10/30/84	OFFICIAL COMMITTEE TRAVEL	302.00
11-21	4321010021	DUNCAN C. SMITH III	10/15/84–10/18/84	TRANSPORTATION HOTEL/FOOD/REGISTRATION	247.93
11-21	4321010008	G. WAYNE SMITH	10/16/84–10/17/84	R/T TO BOSTON FROM WASH., D.C.	185.18
11-21	4321010015	Do	10/25/84–10/26/84	R/T TO NEW YORK FROM WASH DC ROOM, BOARD, RENTAL CAR, TAXI FARES	415.31
11-21	4321010017	TIMOTHY E SMITH	10/16/84–10/18/84	R/T TO NEW ORLEANS FROM WASH. D.C. ROOM, BOARD, TAXI FARES	365.97
11-21	4321010016	Do	10/25/84–10/26/84	R/T TO VIRGINIA BEACH FROM WASH DC PER DIEM, MILEAGE	196.00
11-21	4321010005	WEST PUBLISHING COMPANY	10/19/84	3 SETS-USCA T35 (3 BKS) @ $51 EA	153.00
11-27	4325700004	ALL STATE COURIER	10/10/84	MESSENGER & DELIVERY SERVICES F&W	4.61
11-27	4325700001	C&P TELEPHONE	08/01/84–08/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF AUGUST, 1984: FULL, MM, OCEAN, PC/OCS	109.16
11-27	4325700003	CAPTRON LIGHTING & SOUND COMPANY, INC	10/17/84	AUDIO EQUIPMENT RENTAL FOR FISH & WILDLIFE SUBCMTE MEETING	80.00
11-27	4325700002	JOHN L DENTLER	10/15/84–10/18/84	DC/NEWTON, MASS/DC, ACTUAL EXPENSES	274.07
11-30	4331020001	ANN M MUELLER	11/08/84–11/10/84	FIELD HEARING ON SHIPBUILDING/TAX REFORM - DC/OAKLAND, CA/DC: HOTEL, TRANSPORTATION AND MISC	230.12
11-30	4331020005	NATIONAL PLANNING ASSOCIATION	11/02/84	1 COPY 'COSTAL ZONE MANAGEMENT' - OCEANO.	7.13
11-30	4331020004	NEW YORK AIRLINES, INC	10/31/84	OFFICIAL COMMITTEE TRAVEL - F&W	90.00
11-30	4331020003	NORTHWEST AIRLINES INC	11/06/84	OFFICIAL COMMITTEE TRAVEL - FULL	118.00
11-30	4331020006	JEFFREY M OSHINS	11/06/84–11/13/84	DC/OAKLAND, CA/DC - PER DIEM AND PARKING	85.00
11-30	4331020002	KATHERINE D SKINNER	11/13/84–11/16/84	DC/VA/MD/DC - PER DIEM AND MILEAGE	266.56
11-30	4331020007	WORLD AIRWAYS, INC.	11/10/84	OFFICIAL COMMITTEE TRAVEL - FULL	270.00
11-30	4335900019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		10,750.67
11-30	4338310015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		237.50
12-05	4334030001	POSTMASTER	10/15/84	POSTAGE STAMPS	174.00
12-14	4345170002	EASTERN AIRLINES, INC.	11/13/84	OFFICIAL COMMITTEE TRAVEL - F&W	956.50
12-14	4345170001	WILLIAM W STELLE	11/13/84–11/16/84	DC/BOSTON, MA/DC - PER DIEM AND TAXI FARE	91.00
12-14	4345170003	THE LENOX HOTEL	11/17/84	ROOM RENTAL & SET UP FOR FISH & WILDLIFE SUBCOMMITTEE MEETING ON FISHING VESSEL INSURANCE PROBLEMS.	168.78
12-18	4347020008	ALL STATE COURIER	11/25/84	MESSENGER & DELIVERY SERVICES FULL	9.61
12-18	4347020001	BROOKS J BOWEN	11/29/84–11/30/84	TRANSPORTATION HOTEL FOOD	156.39
12-18	4347020013	C&P TELEPHONE	09/01/84–09/30/84	INVESTIGATIVE CALLS FOR THE MONTH OF SEPTEMBER 1984 FULL, MM, F&W, PC/OCS	88.25
12-18	4347020007	EASTERN AIRLINES INC	11/30/84	OFFICIAL COMMITTEE TRAVEL PC/OCS F&W MIN.	882.00
12-18	4347020009	FEDERAL EXPRESS CORP.	11/15/84	MESSENGER SERVICES MER. MAR. SUB.	16.50
12-18	4347020010	JOHN WILEY & SONS, INC	11/29/84	1 COPY 'CUYVERS OCEAN PAPER' FULL	23.02
12-18	4347020011	RONALD W KENYON	11/26/84–11/29/84	DC/NEW ORLEANS, LA/DC HOTEL , MEALS, TAXI CABS	279.85
12-18	4347020012	THOMAS R KITSOS	12/01/84–12/04/84	D.C./COLORADO/D.C.	289.50
12-18	4347020003	WILLIAM MACKENZIE	11/12/84–11/17/84	PHONE TRANSPORTATION HOTEL FOOD REGISTRATION FEE	633.63
12-18	4347020004	GEORGE D PENCE	11/08/84–11/09/84	TRANSPORTATION	78.82
12-18	4347020005	Do	11/18/84–11/19/84	TRANSPORTATION FOOD HOTEL	134.15

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	4347020002	DUNCAN C. SMITH III	11/26/84-11/30/84	TRANSPORTATION HOTEL FOOD	349.30
12-18	4347020006	UNITED AIRLINES	11/20/84	OFFICIAL COMMITTEE TRAVEL MERCHANT MARINE SUB.	400.00
12-18	4348040001	GLENN DELANEY	11/09/84-11/12/84	R/T TO NEW ORLEANS FROM WASH, DC ROOM AND BOARD	259.59
12-21	4354190001	JEFFREY A CURTIS	11/18/84-11/20/84	R/T TO NEW ORLEANS, LA ROOM, BOARD AND TAXI FARE	191.80
12-31	4366900019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		9,851.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	255,565.90
SPECIAL AND SELECT COMMITTEES	431,206.05

EXPENSES

SPECIAL AND SELECT COMMITTEES	45,722.15
TOTAL	**732,494.10**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ALLEN, BARBARA A	12/01/84-12/31/84	STAFF ASSISTANT	1,818.85
ALLEN, DIANE Y	10/01/84-12/31/84	STAFF ASSISTANT	2,104.62
ANDERS, LUCY B	11/01/84-12/31/84	SECRETARY/OFFICE MANAGER	3,500.00
BATTISTELLI, ELLEN S	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	6,501.09
BATTLE, HARON	10/01/84-12/31/84	STAFF ASSISTANT	3,999.99
BERKOWITZ, PAUL HERSHEL	10/01/84-12/31/84	STAFF ASSISTANT (C)	7,500.00
BROOKS, MARY C	10/01/84-12/31/84	STAFF ASSISTANT	5,219.49
BROOMFIELD, BARBARA ANN	10/01/84-12/31/84	SECRETARY (C)	4,940.82
CREGAN, JAMES R	10/01/84-12/31/84	DEPUTY GENERAL COUNSEL (P)	16,455.17
DANVERS, WILLIAM C	10/01/84-12/31/84	STAFF ASSISTANT	8,061.36
DELGADO, LOUIS E	10/01/84-12/31/84	STAFF DIRECTOR (P)	16,330.74
DEYULIA, THOMAS R	10/01/84-12/31/84	STAFF DIRECTOR (P)	17,475.00
DONAHUE, CHERYL A	10/01/84-12/31/84	STAFF ASSISTANT	3,375.00
EISENBREY, ROSS E	10/01/84-12/31/84	ASST GENERAL COUNSEL (C)	11,165.16
FEASTER, SUSAN SMITH	10/01/84-12/31/84	STAFF ASSISTANT	5,625.00
FEDYNSKY, ANDREW S	10/01/84-12/31/84	STAFF ASSISTANT	6,501.09
FEINSTEIN, ANDREW A	10/01/84-12/31/84	STAFF DIR AND CHIEF COUNSEL (P)	16,330.74
FENTON, CYNTHIA	10/01/84-12/31/84	STAFF ASSISTANT	4,556.01
FERNANDEZ, LILLIAN	10/01/84-12/31/84	STAFF DIRECTOR (C)	13,749.99
FISHER, JOSEPH A	10/01/84-12/31/84	MINORITY STAFF DIRECTOR (P)	16,599.99
FOX, LYDIA M	10/01/84-12/31/84	EXECUTIVE SECRETARY (C)	9,089.86
GEISS, DAVID W	10/01/84-12/31/84	SPECIAL ASST TO THE CHAIRMAN (C)	11,050.74
GILBERT, KRISTIN	10/01/84-12/31/84	STAFF ASSISTANT	6,050.79
GILLIGAN, JEAN W	10/01/84-12/31/84	ASST ADM CLERK (P)	2,375.50
GLAROS, TONY K	10/01/84-11/30/84	STAFF ASSISTANT	3,637.70

GLENN, DEBORAH L	10/01/84–12/31/84	STAFF ASSISTANT	2,375.01
GOODMAN, MARIAN S	10/01/84–12/31/84	STAFF ASSISTANT	7,993.83
GOULART, MARY M	10/01/84–12/31/84	STAFF ASSISTANT	7,244.18
GRAY-WATSON, GLORIA O	10/01/84–12/31/84	STAFF ASSISTANT	5,261.56
GREEN, MARGARET G NAPIER	10/01/84–12/31/84	LEGIS INFORMATION DIRECTOR (C)	12,459.68
GREEN, MICAH SAMUEL B	10/01/84–12/31/84	STAFF DIRECTOR (P)	16,200.00
GRIMES, JOSEPH F	10/01/84–12/31/84	ASSISTANT STAFF DIRECTOR	7,411.89
HAMMOND, KAREN E	10/01/84–12/31/84	STAFF ASSISTANT (P)	6,750.00
HARVEY, DEBRA SUE	10/01/84–12/31/84	STAFF ASSISTANT	4,574.02
HEMPHILL, STEPHEN R	10/01/84–10/31/84	GENERAL COUNSEL (P)	4,117.36
HOLLERICH, KAREN L	10/01/84–12/31/84	SECRETARY (C)	5,460.93
HOWARD, ALTON M	10/01/84–12/31/84	PRINTER (C)	14,247.56
HUETTEMAN, JULIE M	10/01/84–12/14/84	STAFF ASSISTANT	2,358.85
HUGGINS, FELICIA K	12/06/84–12/31/84	SECRETARY	1,388.89
HUGLER, EDWARD T	10/01/84–12/31/84	INVESTIGATOR (P)	13,189.74
JOHNSON, PRISCILLA VIOLA	10/01/84–12/31/84	SECRETARY	6,019.22
JOYCE, THOMAS H	10/01/84–12/31/84	PUBLIC INFORMATION DIRECTOR (P)	16,455.17
JURADO, KATHY	10/01/84–12/31/84	STAFF ASSISTANT	5,499.99
KARAMBULAS, NICHOLAS G	10/01/84–12/31/84	SPECIAL COUNSEL	4,000.00
KLEPNER, JERRY D	10/01/84–12/31/84	STAFF DIRECTOR (P)	16,330.74
LICONA, DOROTHY	10/01/84–12/31/84	SECRETARY/RECEPTIONIST	3,750.00
LOCKHART, ROBERT E	10/01/84–12/31/84	GENERAL COUNSEL (P)	17,475.00
LOWENTHAL, TERRIANN	10/01/84–11/30/84	LEGISLATIVE ASSISTANT	4,352.50
Do	12/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	2,176.25
MATTHEWS, SARAH R	10/01/84–12/31/84	STAFF ASSISTANT	6,500.01
MAZUCA, DIANE	10/01/84–12/31/84	STAFF ASSISTANT	6,500.01
MCADAM, MARYLN L	10/01/84–12/31/84	STAFF ASSISTANT	8,133.80
MENCAROW, WILLIAM JOSEPH, JR	10/01/84–12/31/84	STAFF ASSISTANT	6,501.09
MYERS, JAMES PIERCE	10/01/84–12/31/84	DEPUTY GENERAL COUNSEL (P)	16,455.17
NELSON, ANDREA L	10/01/84–12/31/84	COUNSEL	6,501.09
OMAS, GEORGE	10/01/84–12/31/84	STAFF ASSISTANT (P)	11,499.99
PERDUE, PATRICIA A	10/01/84–12/31/84	SECRETARY (C)	8,427.13
POLLITT, DANIEL H	10/01/84–12/31/84	SPECIAL COUNSEL	3,812.72
POLLITZ, KAREN L	10/01/84–12/31/84	LEGISLATIVE ASSISTANT	6,030.00
PRUITT, STEVEN L	10/01/84–12/03/84	STAFF DIRECTOR (P)	11,374.65
RAMLOW, BERTHA MARIE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,501.09
RAMP, STEPHEN R	10/01/84–12/31/84	STAFF ASSISTANT	7,801.32
RISSLER, PATRICIA F	10/01/84–12/31/84	DEP STAFF DIR & CHIEF CLERK (P)	16,599.99
ROSSANT, NAIMAH	10/01/84–12/31/84	STAFF ASSISTANT	7,801.32
SANTOS, MARY E	10/01/84–12/31/84	STAFF ASSISTANT	3,215.40
SERRANO, ELI S	10/01/84–12/31/84	STAFF ASSISTANT	5,175.00
SHELLY, KARL	10/01/84–11/23/84	STAFF ASSISTANT	1,678.33
SILLIMAN, VIRGINIA DICKEY	10/01/84–12/31/84	STAFF ASSISTANT	3,620.64
SIMON, ANNE W	10/01/84–12/31/84	STAFF ASSISTANT	6,875.01
SMITH, LOERANZO D	10/01/84–12/31/84	STAFF ASSISTANT (P)	12,375.00
SOELLE, SHERI L	10/01/84–12/31/84	STAFF ASSISTANT	6,750.00
STRAGGAS, CATHERINE	10/01/84–12/31/84	STAFF ASSISTANT	753.75
THOMPSON, CAROLINE SKINNER	10/01/84–12/31/84	SECRETARY	4,425.00
VARNER, JEAN G	10/01/84–10/28/84	ADMINISTRATIVE SECRETARY	2,261.31
VINICOR, MILDRED A	10/01/84–12/31/84	RESEARCH ASSISTANT	649.08
WALKER, WILLIAM H	10/01/84–12/31/84	STAFF ASSISTANT	7,762.50
WEIDEMANN, MARY P	10/01/84–12/31/84	STAFF ASSISTANT	6,354.53
WILLIAMS, DEBORAH CARL	10/01/84–12/31/84	SENIOR STAFF ASSISTANT	7,625.44
WILLIAMS, STEVEN	10/01/84–12/31/84	STAFF ASSISTANT (C)	12,375.00
WINGARD, J.M.	12/04/84–12/31/84	STAFF DIRECTOR (P)	3,750.00
WOLANIN, THOMAS R	10/01/84–12/31/84	STAFF DIRECTOR (C)	16,320.49

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-04	4276020008	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	106.64
10-04	4276020009	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	43.39
10-04	4276020010	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	94.43
10-04	4276020004	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	3.29
10-04	4276020005	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	339.87
10-04	4276020006	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	.65
10-04	4276020007	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	101.77
10-04	4276020003	EASTERN AIRLINES, INC.	06/25/84-08/16/84	PAYMENT FOR OFFICIAL TRAVEL	1,108.00
10-04	4276020002	MICAH GREEN	09/15/84-09/17/84	WASH, DC/FLINT, MT. CLEMENS, FLINT, MI/WASH, DC PER DIEM, OTHER	126.30
10-04	4276020001	TERRIANN LOWENTHAL	09/16/84-09/17/84	WASH, DC/FLINT, DETROIT, MI/WASH, DC PER DIEM	50.00
10-16	4286030005	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	.80
10-16	4286030009	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	35.20
10-16	4286030002	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	84.54
10-16	4286030003	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	321.87
10-16	4286030006	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	1.00
10-16	4286030007	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	.80
10-16	4286030008	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	264.00
10-16	4286030016	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	121.02
10-16	4286030001	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE (398003)	31.00
10-16	4286030018	Do	08/22/84	FTS SERVICE (398011)	31.00
10-16	4286030010	Do	09/22/84	FTS SERVICE (398017)	31.00
10-16	4286030011	Do	09/22/84	FTS SERVICE (398015)	31.00
10-16	4286030012	Do	09/22/84	FTS SERVICE (398763)	31.00
10-16	4286030013	Do	09/22/84	FTS SERVICE (398010)	30.00
10-16	4286030014	Do	09/22/84	FTS SERVICE (398060)	30.00
10-16	4286030017	Do	09/22/84	FTS SERVICE (398025)	31.00
10-16	4286030015	HAY ASSOCIATES MANAGEMENT CONSULTANT	07/01/84-09/30/84	SERVICES UNDER CONSULTANT CONTRACT	30,040.00
10-16	4286030004	THE WALL STREET JOURNAL	11/29/84-11/29/85	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
10-30	4301330005	C & P TELEPHONE	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	4.49
10-30	4301330006	Do	08/01/84-08/31/84	LONG DISTANCE TELEHONE SERVICE	309.71
10-30	4301330013	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	27.65
10-30	4301330004	FEDERAL EXPRESS CORP.	09/07/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
10-30	4301330014	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS SERVICE (398017)	31.00
10-30	4301330015	Do	09/01/84-09/30/84	FTS SERVICE (398060)	30.97
10-30	4301330011	HAY ASSOCIATES MANAGEMENT CONSULTANTS	07/01/84-09/30/84	TRAVEL EXPENSES UNDER CONSULTANT CONTRACT	160.50
10-30	4301330002	NEW YORK TIMES	10/01/84-12/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
10-30	4301330003	Do	10/01/84-12/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
10-30	4301330008	Do	10/01/84-12/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
10-30	4301330010	Do	10/01/84-12/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
10-30	4301330001	PUROLATOR COURIER CORP	07/31/84	DELIVERY OF SUBCOMMITTEE MATERIAL	11.75
10-30	4301330012	STEWARD Z. STORMS	09/24/84-09/25/84	WITNESS LEMOORE, CA/WASH, DC/LEMOORE, CA TRANSPORTATION, PER DIEM, OTHER	476.80
10-30	4301330007	THE WALL STREET JOURNAL	11/29/84-11/29/85	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
10-30	4301330009	WESTERN UNION	09/01/84-09/30/84	TELEGRAPH SERVICES	186.15

10-31	4305900022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		10,835.19
11-06	4306130007	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	214.33
11-06	4306130008	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	26.49
11-06	4306130009	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	156.08
11-06	4306130010	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	5.51
11-06	4307010003	EASTERN AIRLINES, INC.	07/15/84–07/15/84	PAYMENT FOR OFFICIAL TRAVEL	398.00
11-07	4301340001	JOHN WILLIAMS	09/01/84–09/20/84	COSTS ASSOCIATED WITH DUPLICATION OF DOCUMENTS AT THE REQUEST OF THE COMMITTEE	125.20
11-07	4306130003	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE (398025)	31.00
11-07	4306130004	Do	09/01/84–09/30/84	FTS SERVICE (398010)	30.97
11-07	4306130005	Do	09/01/84–09/30/84	FTS SERVICE (398763)	31.00
11-07	4306130006	Do	09/01/84–09/30/84	FTS SERVICE (398015)	31.00
11-07	4306130001	MARY ROSE OAKAR	10/19/84–10/19/84	WASH., DC/MINNEAPOLIS, MN/WASH., DC PER DIEM	25.00
11-07	4306130002	CATHERINE STRAGGAS	10/19/84–10/19/84	WASH., DC/MINNEAPOLIS, MN/WASH., DC PER DIEM, OTHER	53.15
11-07	4307010001	ROBERT GARCIA	08/23/84–08/23/84	SAN JUAN, PR/NEW YORK, NY	151.20
11-13	4314240004	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	345.75
11-13	4314240005	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	34.78
11-13	4314240001	JAMES CREGAN	10/24/84–10/26/84	WASH DC TO WAYNE, MI TO WASH DC PER DIEM AND OTHER	108.00
11-13	4314240002	KATHY JURADO	10/15/84–10/19/84	WASH DC TO OKALHOMA CITY TO PHOENIX TO DENVER TO WASH DC PER DIEM AND OTHER	381.48
11-13	4314240003	WEST PUBLISHING COMPANY	09/19/84	USCA T35 3 BKS	51.00
11-13	4314320004	BUREAU OF NATIONAL AFFAIRS INC.	11/09/84–11/09/85	ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK	395.00
11-13	4314320005	Do	11/09/84–11/09/85	ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE REL RPT	471.00
11-13	4314320002	BUSINESS MAILERS REVIEW	10/01/84–10/01/85	ONE-YEAR SUBSCRIPTION TO BUSINESS MAILERS REVIEW	118.00
11-13	4314320008	CHARLES D SPENCER & ASSOC INC.	10/01/84–10/01/85	ONE-YEAR SUBSCRIPTION TO 'EMPLOYEE BENEFIT PLAN REVIEW'	24.00
11-13	4314320003	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
11-13	4314320001	EDWARD T HUGLER	10/11/84–10/29/84	LOCAL TRANSPORTATION--CHOB TO DOT AND RETURN ON METRO	17.60
11-13	4314320007	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	10/25/84	COPIES OF PUBLICATIONS	28.35
11-13	4314320006	STEVEN L PRUITT	10/15/84–10/19/84	WASH. DC/OKLAHOMA CITY, OK/PHOENIX,AZ/DENVER, CO/WASH.DC PER DIEM AND OTHER	529.89
11-13	4314320010	PATRICIA RISSLER	04/18/84–10/26/84	PETTY CASH TRANSPORTATION	84.45
11-13	4314320009	SOUTHWEST DISTRIBUTION SERVICE	07/01/84–12/31/84	SIX-MONTH SUBSCRIPTION TO NEW YORK TIMES	86.10
11-30	4332090005	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	244.93
11-30	4332090002	ANDREW FEINSTEIN	09/28/84–10/08/84	EXPENSES INCURRED FOR ART SUPPLIES AND TELEPHONE CALLS IN CONNECTION WITH SUBCOMMITTEE BUSINESS.	61.77
11-30	4332090001	JERRY D KLEPNER	11/14/84–11/14/84	WASH, DC/FT. MONMOUTH, NJ/WASH, DC TRANSPORTATION, PER DIEM, OTHER	96.00
11-30	4332090004	NORTHWEST AIRLINES INC	10/18/84–10/18/84	WASH, DC/MINN, MN/WASH, DC #H-1578633 98-2-71	278.00
11-30	4332090003	THE WESTERN UNION TELEGRAPH CO.	10/04/84	TELEGRAPH SERVICES	289.05
11-30	4335900021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		10,355.66
12-17	4346090007	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	44.33
12-17	4346090006	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	69.28
12-17	4346090008	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	37.95
12-17	4346090009	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	97.28
12-17	4346090010	Do	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	314.82
12-17	4346090011	CONGRESSIONAL QUARTERLY INC	11/06/84	ONE COPY OF CONG PROCEDURE AND THE POLICY PROCESS, 2ND ED.	12.20
12-17	4346090004	EASTERN AIRLINES, INC.	10/19/84–10/19/84	OFFICIAL TRAVEL	330.00
12-17	4346090015	GENERAL SERVICES ADMINISTRATION	08/22/84–09/22/84	FTS SERVICE (398003)	31.00
12-17	4346090013	Do	10/01/84–10/30/84	FTS SERVICE (398011)	31.00
12-17	4346090014	Do	10/01/84–10/30/84	FTS SERVICE (398003)	31.00
12-17	4346090001	PIEDMONT AVIATION, INC.	09/15/84–09/17/84	PAYMENT FOR OFFICIAL TRAVEL	246.00
12-17	4346090002	STEVEN L PRUITT	10/31/84–11/01/84	WASH, DC/LOUISVILLE, KY/WASH, DC PER DIEM, OTHER	94.85
12-17	4346090012	STEVE RAMP	11/02/84–11/27/84	LOCAL TRANSPORTATION	18.55
12-17	4346090005	TELEVISON DIGEST	10/20/84	ONE COPY OF TELECOM FACTBOOK	49.00
12-17	4346090003	THE WASHINGTON POST	12/25/84–12/20/85	ONE YEAR SUBSCRIPTION TO WASHINGTON POST F	62.40
12-27	4356110001	WILLIAM L CLAY	12/04/84	REIMBURSEMENT FOR TRANSPORTATION FROM DULLES AIRPORT TO HIS HOME IN CONNECTION WITH FOREIGN TRAVEL.	34.00
12-27	4356110002	PATRICIA RISSLER	11/25/84	TRANSPORTATION TO DULLES AIRPORT IN CONNECTION WITH FOREIGN TRAVEL	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
12-31	4366900021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,001.99
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	374,927.31
				SPECIAL AND SELECT COMMITTEES	248,585.62
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	72,965.67
				TOTAL	**696,478.60**
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION					
SALARIES					
		ARMSTRONG, JANE E	10/01/84–12/31/84	STAFF ASSISTANT	3,592.50
		ATKINS, DEBRA L	10/01/84–12/31/84	STAFF ASSISTANT	4,662.75
		BANNISTER, BARBARA	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	7,916.81
		BEAM, DOROTHY A	10/01/84–12/31/84	EXECUTIVE STAFF ASST (C)	13,305.58
		BOSTON, MYRTLE JO	10/01/84–12/31/84	STAFF ASSISTANT	5,278.74
		BOTUCK, JOAN H	10/01/84–12/31/84	CALENDAR CLERK	6,123.04
		BRYSON, JOY BRISTOL	10/01/84–12/31/84	STAFF ASSISTANT	4,523.90
		BURNETT, CYNTHIA T	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	7,188.93
		CARROLL, STERLYN B	10/01/84–12/31/84	SENIOR STAFF ASSISTANT (C)	11,708.90
		CHESTNUT, GAYLE B	10/01/84–10/31/84	ASST COUNSEL ASN WATER RESOURCES	3,293.89
		CONNOR, BRIAN L	10/01/84–12/31/84	MINORITY PRO STAFF MEMBER	9,256.06
		DAMICO, SALVATORE J	10/01/84–12/31/84	SPEC COUNSEL & STAFF DIRECTOR (P)	16,631.96
		DEITZ, WILLIAM T	10/01/84–12/31/84	ASSOCIATE COUNSEL	4,395.18
		DEREMER, CRAIG W	10/01/84–12/31/84	MIN PROF STAFF MEMB, WATER RES (C)	12,773.34
		DOWLING, MARJORIE M	10/01/84–12/31/84	STAFF ASSISTANT	5,465.25
		DOWNIE, MARTHA E	10/01/84–12/31/84	STAFF ASSISTANT	7,983.34
		DOYLE, JOHN STUART, JR	10/01/84–12/31/84	ASSISTANT MINORITY COUNSEL (P)	15,035.29
		ESPOSITO, SANTE J	10/01/84–12/31/84	COUNSEL-BUDG LAW & ECON MTRS (P)	14,503.07
		EVANS, MARVIN R	10/01/84–12/31/84	ACCOUNTANT	10,148.02
		FABRIZIO, VINCENT F, JR	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	5,348.83
		FILLER, MARSHALL S	10/01/84–12/31/84	ASSISTANT MINORITY COUNSEL (P)	15,035.29
		FISH, JAMIE MCLAUGHLIN	10/01/84–12/31/84	ASST MIN COUN,SURF TRANS (C)	11,827.18
		FRY, SUSAN L	10/01/84–12/31/84	ASSISTANT MINORITY COUNSEL	8,227.60
		FRYER, JOHN F	10/01/84–12/31/84	ASSISTANT COUNSEL (P)	14,503.07
		GABEL, CAROLINE D	10/01/84–12/31/84	PROF STAFF MEMBER, ECON DEVELOP (P)	11,176.67
		GANUN, AGNES M	10/01/84–12/31/84	STAFF ASSISTANT	8,536.14
		GRANVILLE, CAROL L	10/01/84–12/31/84	STAFF ASSISTANT	7,983.34
		GUILFOY, KATHY E	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	6,933.09
		HAGEDORN, KAREN D	10/01/84–12/31/84	MINORITY STAFF ASSISTANT	6,794.37

HAM, DOUGLAS B	10/01/84-12/31/84	MIN PROF STAFF MEMBR, SURF TRANS	10,284.50
HENDERSON, PAULA F	10/01/84-12/31/84	STAFF ASSISTANT	3,326.40
HEYMSFELD, DAVID	10/01/84-12/31/84	ASSISTANT COUNSEL-AVIATION (P)	15,035.29
HOLSON, MARIANNE	10/01/84-12/31/84	MINORITY STAFF ASSISTANT	5,973.71
HOUSE, KENNETH	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (C)	12,000.77
HUGHES, RITA M	10/01/84-12/31/84	STAFF ASSISTANT	3,604.79
ITALIANO, JOSEPH A	10/01/84-12/31/84	EDITOR (C)	13,571.68
JOHNSON, GLENN D	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (C)	11,867.73
JOHNSON, SHARON C	10/01/84-12/31/84	MINORITY STAFF ASSISTANT	6,519.73
KROUSE, CHARLES A	10/01/84-12/31/84	PROF STAFF MBR, INV & OVERSIGHT (C)	14,503.07
LEDERER, BRUCE A	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,500.46
LOCKWOOD, SHEILA R	10/01/84-12/31/84	ASSISTANT OFFICE MANAGER	6,140.00
LORENZ, CARL J, JR	10/01/84-12/31/84	COUNSEL & STAFF DIR EC DEV (P)	15,035.29
MAITLIN, ROBERT W	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,395.38
MILES, CHARLOTTE E	10/01/84-12/31/84	CLERK,SUB ON WATER RESOURCES	6,628.65
MOUNT, MARGARET J	10/01/84-12/31/84	OFFICE MANAGER	6,907.50
MULLVAIN, TOBY J	10/01/84-12/31/84	STAFF ASSISTANT	5,477.27
NOBLIN, GEORGE M	10/01/84-12/31/84	MINORITY PRO STAFF MEMBER	9,979.19
NOLEN, WILLIAM O	10/01/84-12/31/84	INV, INVESTIGATIONS & REVIEW (P)	12,233.02
NOVOTNY, SHIRLEY R	10/01/84-12/31/84	STAFF ASSISTANT	6,785.85
O'ROURKE, RAYMOND J	10/01/84-11/30/84	STAFF ASSISTANT-TRAINEE	1,227.11
OHARA, JOHN P	10/01/84-12/31/84	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	15,035.29
ONEILL, JEFFREY S	10/01/84-12/31/84	SR PROF STAFF MEMBER,SURF TRANS (C)	15,035.29
PERWIN, ELIZABETH S	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	10,112.23
PRENTICE, WILLIAM M, JR	10/01/84-12/31/84	JR STAFF ASSISTANT	2,882.26
PROLMAN, ROBERT S	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (P)	12,374.18
RILEY, ALEATHEA E	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,828.40
RINEHART, CARYLL F	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	6,918.89
RUSSELL, BETTY J	10/01/84-12/31/84	STAFF ASSISTANT	3,856.69
RUSSELL, ROBERT S	10/01/84-12/31/84	STAFF ASSISTANT	3,525.97
RUSSO, CARYL L	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	6,170.70
SCHAFF, VICTORIA LEE	10/01/84-12/31/84	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	9,465.83
SCHAFFER, DAVID	10/01/84-12/31/84	ASST MINORITY COUNSEL, AVIATION	11,924.91
SCHENENDORF, JACK L	10/01/84-12/31/84	MINORITY COUNSEL (P)	16,232.80
SCHLESINGER, PAUL	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	9,399.06
SCHOELLHAMER, PAUL	10/01/84-12/31/84	PROF STAFF MEMBER, AVIATION (C)	13,039.46
SMALLEN, DAVID	10/01/84-10/31/84	PROFESSIONAL STAFF MBR	1,618.05
Do	11/01/84-12/31/84	PROFESSIONAL STAFF MEMBER (C)	6,666.66
SMOLKO, JOHN F, JR	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	9,015.00
SNYDER, PATRICIA A	10/01/84-12/31/84	MINORITY PRO STAFF MEMBER	5,142.26
SPENCE, ROBERT F	10/01/84-12/31/84	STAFF ASSISTANT	9,750.32
STAPLETON, NINA S	10/01/84-12/26/84	STAFF ASSISTANT	4,574.69
STRATTON, JOHN N	10/01/84-12/31/84	MINORITY INVESTIGATOR	9,846.13
SULLIVAN, RICHARD J	10/01/84-12/31/84	CHIEF COUNSEL (P)	16,498.92
TALBERT, LANELLE D	10/01/84-12/31/84	STAFF ASSISTANT	6,191.34
TEARLE, RICHARD V	10/01/84-12/31/84	STAFF ENGINEER	9,892.19
THOMAS, DEBRA M	10/01/84-12/21/84	MINORITY STAFF ASSISTANT	4,853.27
TOOHEY, MICHAEL J	10/01/84-12/31/84	MINORITY STAFF DIRECTOR (P)	16,440.90
TRAYNHAM, DAVID F	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	8,515.56
TYLER, ERROL L	10/01/84-12/31/84	ASSOCIATE COUNSEL (P)	15,035.29
VITALI, NANCY	10/01/84-12/31/84	PROFESSIONAL STAFF MBR	10,997.60
WILBER, A LEE	10/01/84-12/31/84	STAFF ASSISTANT	9,580.01
WOODLE, CLYDE E, JR	10/01/84-12/31/84	CHIEF ENGINEER (P)	15,035.29
YATES, PAUL R S	10/01/84-12/31/84	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	15,035.29
YOUMANS, ERLA S	10/01/84-12/31/84	MINORITY EXECUTIVE OFFICER (C)	14,236.97
ZIEGLER, CHARLES C	10/01/84-12/31/84	MINORITY COUNSEL (P)	15,035.29

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4271010002	BRAIN CONNOR	08/12/84–08/24/84	MANSFIELD, MA/HONOLULU, HI/AGANA, GU/SAIPAN, N MARIANA IS/PAGO PAGO, AMER SAMOA/WASH, DC - ACTUAL/MISC.	967.01
10-03	4271010001	CARL J LORENZ	08/11/84–08/23/84	WASH, DC/HONOLULU, HI/AGANA, GU/SAIPAN, N MARIANA IS/PAGO PAGO, AMER SAMOA, R/T - ACTUAL & MISC EXPS.	1,010.19
10-03	4271010005	CARYLL RINEHART	09/09/84–09/14/84	WASH, DC/DES MOINES, IA/HASBROUCK HTS, NJ, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	336.00
10-03	4271010003	MICHAEL J TOOHEY	08/30/84–09/05/84	WASH, DC/FT MITCHELL, KY/DRY RIDGE, KY/LEXINGTON, KY/LOUISVILLE, KY, R/T - 6 DAYS PER DIEM & MISC EXPS.	332.88
10-03	4271010004	CLYDE E WOODLE, JR	09/06/84–09/08/84	WASH, DC/WILLIAMSBURG, VA, R/T - ACTUAL EXPENSES, POV MILEAGE & MISC EXPENSES	303.30
10-03	4276010002	JOHN P. O'HARA	08/15/84–08/17/84	WASH, DC/ATLANTA, GA R/T; 3 DAYS PER DIEM MISC EXPENSES	163.75
10-03	4276010001	Do	08/28/84–08/30/84	WASH, DC/DALLAS-FT.WORTH, TX, R/T 3 DAYS PER DIEM MISC EXPENSES	172.50
10-04	4277030001	EASTERN AIRLINES INC	03/17/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS 98-32,35 K0382744 K0382745	656.00
10-11	4277490003	C & P TELEPHONE	07/01/84–07/31/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY 1984	2,641.05
10-11	4277490004	Do	08/01/84–08/31/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1984	2,187.84
10-11	4277490009	EASTERN AIRLINES INC	09/19/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	128.00
10-11	4277490015	JOHN F FRYER	09/20/84–09/21/84	WASH, DC/HOT SPRINGS, VA, R/T - 2 DAYS PER DIME AND MISC EXPENSES	101.00
10-11	4277490014	CAROLINE D GABEL	09/18/84–09/20/84	WASH, DC/HEDGEVILLE, WV, R/T - 2.5 DAYS PER DIEM AND MISC EXPENSES	130.10
10-11	4277490002	HERTZ SYSTEM INC	08/16/84	OFFICIAL CAR RENTAL FOR A MEMBER	43.86
10-11	4277490020	Do	08/17/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	672.68
10-11	4277490016	CHARLES A KROUSE	09/19/84–09/21/84	CHICAGO, IL/WASHINGTON, DC - 3 DAYS PER DIEM AND MISC EXPENSES	177.78
10-11	4277490008	NEW YORK AIRLINES, INC	09/14/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	86.00
10-11	4277490010	NORTHWEST AIRLINES INC	09/18/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	512.00
10-11	4277490007	JOHN N. STRATTON	09/05/84–09/12/84	REIMB FOR LOCAL TRANSPORTATION AND PARKING FEES	19.80
10-11	4277490006	RICHARD V TEARLE	09/06/84	REIMB FOR LOCAL PARKING FEE	4.50
10-11	4277490013	Do	09/10/84–09/14/84	WASH, DC/TALLAHASSEE, FL/CHIPLEY, FL - 5 DAYS PER DIEM AND MISC EXPENSES	278.36
10-11	4277490017	TRANS WORLD AIRLINES, INC.	09/17/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	688.00
10-11	4277490001	DAVID TRAYNHAM	09/26/84–09/26/84	WASH, DC/GROSSE POINT SHORES, MI, R/T - MISC EXPENSES	14.00
10-11	4277490018	UNITED AIR LINES, INC	09/17/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER & STAFF MEMBERS	4,052.00
10-11	4277490019	US AIR, INC	09/10/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	275.00
10-11	4277490005	XEROX CORPORATION	07/05/84–07/25/84	METER USAGE FOR THE COPIER	95.23
10-11	4277490011	PAUL R. S. YATES	08/20/84–08/23/84	WASH, DC/ORLANDO, FL, R/T - 4 DAYS PER DIEM	200.00
10-11	4277490012	Do	09/10/84–09/14/84	WASH, DC/TALLAHASSEE, FL/CHIPLEY, FL, R/T - 5 DAYS PER DIEM AND MISC EXPENSES	280.00
10-11	4279140005	CONSERVATION FOUNDATION LETTER	09/18/84	REIMB FOR THE PURCHASE OF TWO PUBLICATIONS ENTITLED 'STATE OF THE ENVIRONMENT'	35.00
10-11	4279140003	EASTERN AIRLINES INC	09/24/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER - H-1700180, 98-351	636.00
10-11	4279140004	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR THE MONTH OF AUGUST 1984	31.00
10-11	4279140001	JOHN P. O'HARA	09/17/84–09/22/84	SAN DIEGO, CA/PALMDALE, CA/SAN FRANCISCO, CA/SAN JOSE, CA/WASH, DC - 6 DAYS PER DIEM AND MISC EXPENSES.	323.75
10-11	4279140002	ROBERT S PROLMAN	09/19/84–09/22/84	WASH, DC/SAN FRANCISCO, CA/SAN JOSE, CA, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	255.34
10-25	4298050001	EASTERN AIRLINES INC	09/28/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS (YATES AND TEARLE)	988.00
10-25	4298050005	PEGGY L CUCITI	09/26/84–09/27/84	WITNESS: DENVER, CO/WASH, DC/DENVER, CO - 2 DAYS PER DIEM AND MISC EXPENSES	161.10
10-25	4298050002	TRANS WORLD AIRLINES, INC.	09/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - SCHOELLHAMER, DEREMER, O'HARA & PROLMAN	994.00
10-25	4298050003	UNITED AIR LINES, INC	09/28/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - RINEHART	402.00
10-25	4298050004	US AIR, INC	09/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - FRYER, SCHENENDORF & TRAYNHAM	550.00
10-30	4300010001	AVIS RENT A CAR	09/21/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	45.48

10-30	4300010002	STERLYN B. CARROLL	09/20/84	REIMBURSEMENT FOR THE PURCHASE OF STATIONERY SUPPLIES	1.21
10-30	4300010003	CONGRESSIONAL QUARTERLY INC	12/23/84–11/22/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL QUARTERLY SERVICE'	599.00
10-30	4300010004	PUBLIC WORKS MAGAZINE	12/01/84–11/30/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'PUBLIC WORKS'	30.00
10-30	4300010005	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	THREE-MONTH SUBSCRIPTIONS TO 'THE NEW YORK TIMES' AND THE 'NEW YORK NEWS'	324.30
10-31	4305900023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		11,209.39
10-31	4306820017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,332.59
11-06	4303150004	CONTINENTAL AIRLINES	09/26/84	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS H-1700199	310.00
11-06	4310070005	STERLYN B. CARROLL	10/23/84	REIMBURSEMENT FOR THE PURCHASE OF STATIONERY SUPPLIES	6.71
11-07	4303150005	HERTZ SYSTEM INC	09/14/84–09/21/84	OFFICIAL CAR RENTALS FOR STAFF MEMBERS	360.20
11-07	4303150001	KENNETH HOUSE	10/15/84–10/15/84	WASH,DC/INDIANA,PA,R/T MISC EXPENSES	18.25
11-07	4303150002	ROBERT S PROLMAN	09/06/84–09/07/84	LOCAL TAXI FARES FOR A STAFF MEMBER	8.25
11-07	4303150003	ROBERT F. SPENCE	07/17/84–09/05/84	LOCAL TAXI FARES FOR A STAFF MEMBER	16.00
11-07	4310070003	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR THE MONTH OF SEPTEMBER 1984	30.03
11-07	4310070004	THE KIPLINGER WASHINGTON LETTER	10/19/84–10/18/85	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE KIPLINGER WASHINGTON LETTER' EFFECTIVE 2/85.	48.00
11-07	4310070001	CLYDE E WOODLE, JR	10/16/84–10/18/84	WASH, DC/TUCSON, AZ R/T 3 DAYS PER DIEM, MISC EXPENSES	170.00
11-07	4310070002	Do	10/22/84–10/23/84	WASH, DC/OCEAN CITY, MD R/T 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	181.70
11-15	4319710002	AMERICAN AIRLINES	10/25/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	228.00
11-15	4319710003	PIEDMONT AVIATION, INC	10/26/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER	210.00
11-15	4319710001	JOHN N. STRATTON	10/08/84–10/11/84	WASH, DC/DALLAS, TX/R/T, 4 DAYS PER DIEM MISC EXPENSES	222.08
11-15	4319710004	TRANS WORLD AIRLINES, INC.	10/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	712.00
11-15	4319710005	WEST PUBLISHING COMPANY	10/01/84	U.S. CODE TITLE 35, 3 BOOKS	51.00
11-21	4313560003	DOROTHY A BEAM	10/22/84–10/27/84	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM	150.00
11-21	4313560005	DAVID R RAMAGE	10/12/84	REIMB FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	619.50
11-21	4313560001	JEFFREY S O'NEILL	10/16/84–10/18/84	WASH, DC/TUCSON, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	151.80
11-21	4313560002	RICHARD J SULLIVAN	10/22/84–10/27/84	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	186.32
11-21	4313560004	UNITED AIR LINES, INC	10/19/84	OFFICIAL AIRLINES TRANSPORTATION FOR A STAFF MEMBER	675.00
11-26	4324640003	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON AVIATION	7.00
11-28	4326130005	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1984	2,151.37
11-28	4326130003	SANTE J ESPOSITO	11/06/84–11/06/84	WASH, DC/COLUMBUS, OH, R/T - ACTUAL EXPENSES AND MISC EXPENSES	37.59
11-28	4326130002	VICKI SCHAFF	10/21/84–10/24/84	WASH, DC/ST LOUIS, MO. R/T - 3 DAYS PER DIEM AND MISC EXPENSES	165.00
11-28	4326130004	UNITED AIR LINES, INC	11/01/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700173 (98-344)	2,276.54
11-28	4326130001	NANCY VITALI	10/21/84–10/23/84	WASH, DC/ST LOUIS, MO, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	166.00
11-30	4335900022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		10,954.24
11-30	4338310007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		980.43
12-05	4334060001	POSTMASTER	09/05/84	POSTAGE	130.00
12-05	4335050001	GLENN M ANDERSON	10/17/84–10/17/84	SAN PEDRO, CA/TUCSON, AZ R/T AIRLINE TRANSP	120.00
12-05	4335050009	PAN AMERICAN WORLD AIRWAYS	10/09/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	178.00
12-05	4335050006	DAVID SCHAFFER	11/08/84–11/09/84	WASH, DC/NEW YORK, NY R/T ACTUAL EXPENSES, MISC EXPENSES	139.11
12-05	4335050004	PAUL SCHOELLHAMER	11/08/84–11/09/84	WASH, DC/NEW YORK, NY R/T ACTUAL EXPENSES, MISC EXPENSES	144.11
12-05	4335050003	JOHN N. STRATTON	10/31/84–11/03/84	WASH, DC/LOS ANGELES, CA R/T 4 DAYS PER DIEM MISC EXPENSES	226.58
12-05	4335050008	RICHARD J SULLIVAN	11/14/84–11/17/84	WASH, DC/SAN DIEGO, CA R/T 3 DAYS PER DIEM MISC EXPENSES	170.82
12-05	4335050010	TRANS WORLD AIRLINES, INC.	11/09/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	398.00
12-05	4335050005	DAVID TRAYNHAM	11/08/84–11/09/84	WASH, DC/NEW YORK, NY R/T ACTUAL EXPENSES, MISC EXPENSES	144.11
12-05	4335050002	ERROL L. TYLER	10/31/84–11/01/84	WASH, DC/COSTA MESA, CA R/T 2 DAYS PER DIEM MISC EXPENSES	122.36
12-05	4335050007	Do	11/08/84–11/09/84	WASH, DC/ATLANTA, GA R/T 2 DAYS PER DIEM MISC EXPENSES	115.53
12-19	4348010015	AVIS RENT A CAR	10/29/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	202.68
12-19	4348010007	STERLYN B. CARROLL	11/20/84–11/28/84	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	13.57
12-19	4348010009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84–10/31/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER 1984	2,330.46
12-19	4348010001	JAMES J HOWARD	11/27/84–11/28/84	WALL TWP, NJ/INDIANAPOLIS, IN R/T 2 DAYS PER DIEM	100.00
12-19	4348010005	JEFFREY S O'NEILL	11/28/84–11/29/84	WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM MISC EXPENSES	101.90
12-19	4348010010	REPUBLIC AIRLINES, INC	11/29/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	64.00
12-19	4348010002	PAUL SCHLESINGER	10/14/84–11/01/84	WASH, DC/LOS ANGELES, CA/TUCSON, AZ/SAN DIEGO, CA R/T 18 DAYS PER DIEM MISC EXPENSES	989.75
12-19	4348010003	RICHARD J SULLIVAN	11/28/84–11/29/84	WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM MISC EXPENSES	116.32
12-19	4348010008	THE WASHINGTON POST	12/25/84–12/24/85	ONE YEAR'S SUBSCRIPTION TO THE 'WASHINGTON POST'	62.40
12-19	4348010011	TRANS WORLD AIRLINES, INC.	11/14/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	210.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-19	4348010014	U.S. AIR, INC	11/12/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	188.00
12-19	4348010006	Do	11/26/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	230.00
12-19	4348010013	UNITED AIR LINES, INC	11/19/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	280.00
12-19	4348010012	Do	11/20/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,170.00
12-19	4348010004	CLYDE E WOODLE, JR	11/28/84–11/29/84	WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM MISC EXPENSES	118.00
12-20	4354010009	AMTRAK	11/30/84	OFFICIAL RAIL TRANSPORTATION FOR STAFF MEMBERS	222.00
12-20	4354010001	BRAIN CONNOR	11/28/84–11/28/84	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES, RAIL TRANSP AND MISC EXPENSES	89.17
12-20	4354010010	DELTA AIR LINES INC	11/20/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	198.00
12-20	4354010005	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR THE MONTH OF OCTOBER 1984	31.00
12-20	4354010002	CAROL L GRANVILLE	11/30/84	LOCAL METRO FARES FOR A STAFF MEMBER	1.60
12-20	4354010008	DAVID HEYMSFELD	11/30/84–12/01/84	WASH, DC/EDWARDS AFB, CA, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	109.36
12-20	4354010006	GUY MOLINARI	11/29/84–12/01/84	WASH, DC/EDWARDS AFB, CA/STATEN ISLAND, NY - 3 DAYS PER DIEM	150.00
12-20	4354010003	ROBERT S PROLMAN	10/19/84–10/23/84	LOCAL TAXI FARES FOR A STAFF MEMBER	8.00
12-20	4354010007	ALEATHEA E RILEY	11/13/84–11/17/84	WASH, DC/LOS ANGELES, CA, R/T - ACTUAL EXPENSES AND MISC EXKPENSES	447.82
12-20	4354010004	TRANS WORLD AIRLINES, INC.	11/23/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, SANTE J ESPOSITO	208.00
12-26	4354600003	AMERICAN AIRLINES	11/28/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700211 98-383	280.00
12-26	4354600002	JOHN S DOYLE, JR	11/18/84–11/20/84	WASH, DC/ALTON, IL R/T 3 DAYS PER DIEM, MISC EXPENSES 98-398	177.40
12-26	4354600001	JOHN P. O'HARA	11/29/84–12/03/84	WASH, DC/LOS ANGELES, CA/EDWARDS AFB, CA R/T 5 DAYS PER DIEM MISC EXPENSES 98-392	274.75
12-26	4354600004	TRANS WORLD AIRLINES, INC.	11/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1700219 98-392	330.00
12-26	4354600005	Do	12/05/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBERS 1700222, 1700223 98-396 THRU 398.	1,000.00
12-31	4366900022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		10,940.74
12-31	5002440010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		(95.40)

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	416,448.83
SPECIAL AND SELECT COMMITTEES	378,463.68

EXPENSES

SPECIAL AND SELECT COMMITTEES	77,978.14

ADJUSTMENTS/REFUNDS

EXPENSES

10-25	4304980002	TRANS WORLD AIRLINES, INC.	09/30/84	REFUND DUE TO UNUSED AIRFARE	(544.00)
10-25	4306960004	US AIR, INC	09/30/84	REFUND DUE TO UNUSED AIRFARE	(360.00)

11-21	4338990003	UNITED AIR LINES, INC	10/19/84	REFUND DUE TO UNUSED AIRFARE	(675.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,579.00)
TOTAL	**871,311.65**

COMMITTEE ON RULES

SALARIES

BARRIERE, RUTH B	10/01/84-12/31/84	STAFF ASSISTANT	7,281.24
BOLLING, ANDREA W	10/01/84-12/31/84	STAFF ASSISTANT	9,621.63
BROCCHINI, LAWRENCE	10/01/84-12/31/84	PART-TIME INTERN	650.01
BROCK-SMITH, CYNTHIA ANN	10/01/84-12/31/84	ASSISTANT COUNSEL (P)	13,749.99
CHENAULT, MARY LILLIAN	10/01/84-12/31/84	APPOINTMENT SECRETARY (C)	12,328.68
CONKLING, RAYMOND F	12/01/84-12/31/84	STAFF ASSISTANT-MINORITY (P)	4,000.00
CONNELL, CATHERINE A	10/01/84-12/31/84	STAFF ASSISTANT (C)	5,000.01
CRAWFORD, GEORGE C	10/01/84-11/30/84	RESEARCH ASSISTANT (P)	6,976.17
Do	12/01/84-12/31/84	RESEARCH ASSISTANT	3,508.92
CROSBY, WILLIAM D, JR	10/01/84-12/31/84	MINORITY COUNSEL (P)	13,944.39
DANIEL, JOHN A	10/01/84-12/31/84	STAFF ASSISTANT	8,384.94
DEAN, TREVIA A	10/01/84-12/31/84	LEGISLATIVE DIRECTOR (P)	16,902.84
DIEHL, JOHN RICHARD, JR	10/01/84-12/31/84	ASSISTANT MINORITY COUNSEL (P)	12,562.50
DOOLING, JOHN J	10/01/84-12/31/84	COUNSEL (P)	16,599.99
DUFENDACH, SARAH	10/01/84-11/30/84	ASSOCIATE STAFF (P)	5,753.50
FAIRCHILD, LINDA S	10/01/84-12/31/84		7,563.12
FARMER, SUZANNE F	10/01/84-12/31/84	STAFF ASSISTANT	6,999.99
GANNON, PAUL J	10/01/84-12/31/84	PART-TIME INTERN	1,299.99
GEURIN, J WARREN	10/01/84-12/31/84	MINORITY COUNSEL (P)	14,822.49
GILLE, KATHLEEN M	12/01/84-12/31/84	ASSOCIATE STAFF-BONIOR (P)	3,029.33
GOMLAK, COLLEEN	12/21/84-12/31/84	INTERN	361.11
HARRIS, RITA E	10/01/84-12/31/84	ADMINISTRATIVE ASSISTANT (P)	12,101.82
HARRIS, SHELDON J	10/01/84-12/31/84	RESEARCH ASSISTANT	10,661.79
HORNEY, JAMES REID	10/01/84-12/31/84	PROFESSIONAL STAFF ASST (P)	11,701.74
HYNES, MICHAEL H	10/01/84-12/31/84	MINORITY STAFF ASSISTANT (P)	12,562.50
JACKSON, DEBORAH	10/01/84-12/31/84	SECRETARY	5,750.01
JEWELL, LORREN V	10/01/84-12/31/84	CALENDAR CLERK/SCHED ASST	11,181.87
KALICH, SHIRLEY A	10/01/84-12/31/84	STAFF ASSISTANT (C)	10,920.46
KANE, RONDALYN S	10/01/84-12/31/84	ASSOCIATE STAFF (C)	8,311.26
KANTER, JOEL	10/01/84-12/31/84	STAFF ASSISTANT (C)	7,411.26
KUCKRO, MELISSA RICE	10/01/84-12/31/84	ASSOCIATE STAFF (C)	7,500.00
LINCOLN, ROBERT GRAHAM	10/01/84-12/31/84	STAFF ASSISTANT (C)	4,583.33
LONG, CYNTHIA	10/01/84-12/31/84	SECRETARY	5,720.97
LOPEX, BERT	10/01/84-12/31/84	INTERN	2,100.00
MCCARTHY, JANE P	10/01/84-12/31/84	ASSOCIATE STAFF (C)	6,249.99
OK, MONTHA	10/01/84-12/31/84	STAFF ASSISTANT	3,932.58
POMERANTZ, DAVID M	10/01/84-12/31/84	PROFESSIONAL STAFF ASST (P)	9,621.63
RENDON, MARTIN	10/01/84-12/31/84	ASSOCIATE STAFF (C)	10,313.37
RILEY, JOHN P	10/01/84-12/31/84	STAFF ASSISTANT (C)	7,170.37
RYAN, ROBERT KEVIN	10/01/84-12/31/84	ASSOCIATE STAFF (C)	5,499.99
SAYERS, ALBERT, JR	10/01/84-12/31/84	STAFF DIRECTOR (P)	16,122.72
SCHWARTZ, ERIC	10/01/84-12/31/84	STAFF ASSISTANT	5,200.89
SHELBY, LEANITA	10/01/84-12/31/84	ASSOCIATE STAFF (P)	9,118.38
SHERWOOD, CAROL M	10/01/84-12/31/84	STAFF ASSISTANT	5,572.26
SMITH, ROBERT M	10/01/84-12/31/84	MESSENGER	2,406.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPULAK, THOMAS J	10/01/84–12/31/84	GENERAL COUNSEL (P)	17,162.88
		STANLEY, JOHN R	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		TERHUNE, HENRY A	10/01/84–12/31/84	ASSOCIATE STAFF/DERRICK (P)	10,250.01
		WALSETH, KRISTI E	10/01/84–12/31/84	ASSOCIATE STAFF (P)	10,313.37
		WILLIAMS, WENDI K	10/01/84–12/31/84	STAFF ASSISTANT (C)	5,750.01
		WOLFENSBERGER, DONALD	10/01/84–12/31/84	MINORITY COUNSEL (P)	14,321.25
		EXPENSES			
10-05	4277100001	AMERICAN ENTERPRISE INSTITUTE	09/05/84	ETHICS IN GOV LAWS IN SEARCH OF POLICY WAR POWERS AND THE CONSTITUTION	18.65
10-05	4277100007	C & P TELEPHONE	08/01/84–08/31/84	AREA CHARGES FOR AUGUST	.59
10-05	4277100008	Do	08/01/84–08/31/84	MONTHLY TOLL CHARGES FOR AUGUST	369.28
10-05	4277100010	CONGRESSIONAL QUARTERLY INC	12/23/84–12/22/85	SUBSCRIPTION TO CQ FOR H305-MINORITY	599.00
10-05	4277100011	Do	12/23/84–12/22/85	SUBSCRIPTION TO CQ FOR H-152 SUBCOMMITTEE ON THE RULES OF THE HOUSE	599.00
10-05	4277100012	Do	12/23/84–12/22/85	SUBSCRIPTION TO CQ 1627 LONGWORTH FULL COMMITTEE MAJORITY OFFICE	599.00
10-05	4277100013	Do	12/23/84–12/22/85	SUBSCRIPTION TO CQ 1629 LONGWORTH SUBCOMMITTEE ON THE LEGIS PROCESS	599.00
10-05	4277100014	Do	12/23/84–12/22/85	SUBSCRIPTION TO CQ FOR H-312	599.00
10-05	4277100006	SUZANNE F FARMER	09/06/84–09/08/84	REIMB FOR CRS ADVANCED LEG INST IN EMMITSBURG, MD	60.00
10-05	4277100002	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS MONTHLY CHARGES H-314	60.00
10-05	4277100003	Do	09/22/84	FTS MONTHLY CHARGE H-152	31.00
10-05	4277100004	Do	09/22/84	FTS MONTHLY CHARGE H133	31.00
10-05	4277100005	Do	09/22/84	FTS MONTHLY CHARGE 101 CANNON	31.00
10-31	4305900025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		7,441.91
10-31	4306820009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		550.63
11-08	4311180001	C & P TELEPHONE	09/01/84	TOLL CHARGES	.45
11-08	4311180002	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES	416.27
11-08	4311180003	GENERAL SERVICES ADMINISTRATION	09/30/84	MONTHLY FTS CHARGES ROOM 101	30.03
11-08	4311180004	Do	09/30/84	MONTHLY FTS CHARGES H-314	61.94
11-15	4318120002	CONGRESSIONAL QUARTERLY INC	09/11/84	CONTROVERSIES IN VOTING BEHAVIOR FOR SUBCOMTE. ON LEGIS. PROCESS 1629 SONGWORTH	20.90
11-15	4318120003	Do	12/23/84–12/22/85	CONG. QUARTERLY SERVICE ONE YEAR FOR 421 CANNON	599.00
11-15	4318120001	MIAMI HERALD	10/19/84–10/18/85	YEARLY SUBSCRIPTION TO MIAMI HERALD FOR H-314	241.80
11-15	4318120004	WANG LABORATORIES, INC	08/20/84	TRAINING: LIST PROCESSING SUZANNE FARMER CSSA #334840	175.00
11-30	4335900024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		8,455.48
11-30	4338310018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		509.98
12-10	4342080001	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES FOR OCTOBER	256.66
12-10	4342080009	CONGRESSIONAL QUARTERLY INC	10/20/84	SUBSCRIPTION FOR H-312 TO ORGANIZATION NEWS SERVICE	396.00
12-10	4342080010	GEORGE C CRAWFORD	11/06/84	REIMBURSE FOR PARKING WHILE ATTENDING WANG TRANING - PARKING	7.00
12-10	4342080011	JOHN A DANIEL	11/05/84–11/07/84	REIMBURSE FOR TRANSPORTATION (METRO & BUS) WHILE ATTENDING 3 DAY WANG TRAINING	12.15
12-10	4342080013	TREVIA A DEAN	11/27/84	REIMBURSE FOR SUFPLIES (CALENDAR) FOR OFFICE	6.75
12-10	4342080002	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS MONTHLY SERVICE - H133	31.96
12-10	4342080003	Do	09/30/84	FTS MONTHLY SERVICE - H152	32.93
12-10	4342080004	Do	11/22/84	FTS MONTHLY SERVICE - H-314	62.00
12-10	4342080008	JOURNAL ON LEGISLATION	01/01/85–12/31/85	SUBSCRIPTION FOR SUBCOMMITTEE ON RULES - H-152	15.00
12-10	4342080012	SHIRLEY A KALICH	11/06/84–11/16/84	REIMBURSE FOR METRO & BUS WHILE ATTENDING WANG TRAINING - METRO & BUS; PARKING	8.90
12-10	4342080006	LIFE	10/12/84–10/11/85	12 ISSUES FOR H-312	13.50

12-10	4342080014	ERIC SCHWARTZ	11/12/84	REIMBURSEMENT FOR AIR EXPRESS SERVICE TO SEND DOCUMENTS TO SUBCOMMITTEE CHAIRMAN	22.00
12-10	4342080007	THE WASHINGTON POST	01/01/85–12/31/85	SUBSCRIPTION TO WP FOR 1627 LONGWORTH	62.40
12-10	4342080005	WANG LABORATORIES, INC	11/30/84	MANUALS FOR OIS SYSTEM UPDATE FOR H-152, THE CAPITOL	25.00
12-31	4366900024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		8,448.24
12-31	5002440022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,016.70

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	322,656.23
SPECIAL AND SELECT COMMITTEES	101,948.17

EXPENSES

SPECIAL AND SELECT COMMITTEES	32,517.10
TOTAL	**457,121.50**

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	10/01/84–12/31/84	SECRETARY	6,050.01
BACH, MARYANNE C	10/01/84–12/31/84	MINORITY TECHNICAL CONSULTANT (P)	8,750.01
BARNEY, MARY BETH	10/01/84–11/15/84	LAW CLERK	812.00
BELL, GWENDOLYN C	10/01/84–12/31/84	SECRETARY	5,024.13
BENDERSKY, AMELIA GAYLE	10/01/84–12/31/84	INTERN	2,790.00
BRANSCOME, DARRELL R	10/01/84–12/31/84	SUBC STAFF DIRECTOR-SSA (P)	16,374.99
BROWN, CARRYE BURLEY	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,049.99
BYERLY, RADFORD, JR	10/01/84–12/31/84	SCIENCE CONSULTANT (P)	15,350.01
CANTUS, CHARLES H	12/18/84–12/31/84	INTERN	403.00
CLARK, ANTHONY S	10/01/84–12/31/84	TECHNICAL CONSULTANT	7,416.67
CLEMENT, DAVID D	10/01/84–12/31/84	MINORITY COUNSEL (P)	13,250.01
CROSSFIELD, A SCOTT	10/01/84–12/31/84	TECHNICAL CONSULTANT	14,400.00
DAVIS, REGINA A	10/01/84–12/31/84	CHIEF CLERK (C)	14,400.00
DAWSON, HARRY S, JR	10/01/84–12/31/84	TECHNICAL CONSULTANT	13,500.00
DRAPER, LYNNE M	10/01/84–12/31/84	SECRETARY	6,050.01
DUGAN, JOHN V, JR	10/01/84–12/31/84	SUBCOM STAFF DIRECTOR ER&P (P)	16,374.99
EASTMAN, ELIZABETH A	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,900.01
FISHER, RUTH W	10/01/84–12/31/84	PERSONAL SECRETARY	5,990.01
FRANKEL, EUGENE	10/01/84–12/31/84	SCIENCE CONSULTANT	12,650.01
FREIWALD, JOYCE G	10/01/84–12/31/84	MINORITY TECHNICAL CONSULTANT (P)	13,312.50
GARFINKEL, PATRICIA GAIL	10/01/84–12/31/84	WRITER/EDITOR	11,124.99
GREEN, EARLEY T	10/01/84–12/31/84	STAFF ASSISTANT	7,350.00
GREENE, JAMES C	10/01/84–12/31/84	SCIENCE CONSULTANT	11,874.99
GREENFELD, CAROLYN C	10/01/84–12/31/84	DEPUTY STAFF DIR FOR ADM, ERP SUBC	9,500.01
HANSON, HAROLD P	10/01/84–12/31/84	EXECUTIVE DIRECTOR (P)	17,475.00
HARVEY, WILLIAM T, JR	10/01/84–12/31/84	MIN ENERGY COORDINATOR (P)	14,562.51
HEITOWIT, EZRA D	10/01/84–12/31/84	ACTING SUBC STAFF DIR-SRT (P)	16,374.99
HENSLEY, SHARON L	10/01/84–10/31/84	PERSONNEL CLERK (C)	2,783.33
Do	11/01/84–11/30/84	SYSTEMS MANAGER	2,783.33
Do	12/01/84–12/31/84	SYSTEMS MANAGER (C)	2,783.33
HICKS, DILLIARD D, JR	10/01/84–12/31/84	TECHNICAL CONSULTANT	8,600.01
HOLMFELD, JOHN D	10/01/84–12/31/84	SCIENCE CONSULTANT (P)	15,350.01
HUNTER, DJUNA Y	10/01/84–12/31/84	RECEPTIONIST/PUBLIC CLERK	3,600.00
IRONS, VICKI C	10/01/84–12/31/84	MINORITY SECRETARY (C)	4,812.51
IRWIN, LISA ANN	10/01/84–10/31/84	PUBLICATIONS CLERK	2,291.67
Do	11/01/84–12/31/84	FINANCE CLERK	4,583.34
JEFFERY, DAVID S	10/01/84–12/31/84	MINORITY STAFF DIRECTOR (P)	16,599.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JEFFERY, NANCY J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	7,550.01
		JENSEN, JAMES E	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	9,774.99
		JOHNSON, DEBRA MARTIN	10/01/84–12/31/84	SECRETARY	4,974.99
		KETCHAM, ROBERT C	10/01/84–12/31/84	GENERAL COUNSEL (P)	17,475.00
		KING, TINA M	10/01/84–12/31/84	SECRETARY	6,450.00
		KOPP, GEORGE S	10/01/84–12/31/84	SUBC STAFF DIR & COUNSEL-NRARE (P)	16,374.99
		KRIPOWICZ, ROBERT S	10/01/84–11/30/84	SUBC STAFF DIRECTOR-ED&A	10,916.66
		Do	12/01/84–12/31/84	SUBC STAFF DIRECTOR-ED&A (P)	5,458.33
		LAMINA, ROBERT WILLIAM	10/01/84–12/31/84	MINORITY TECHNICAL CONSULTANT	7,749.99
		LAWRENCE, LENA J	10/01/84–10/31/84	TRAVEL CLERK	1,458.33
		Do	11/01/84–12/31/84	FINANCE CLERK	2,916.66
		MATHIAS, GAIL L	10/01/84–12/31/84	ASSISTANT TO THE DIRECTOR (C)	9,500.01
		MATHIS, WINIFRED	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,900.01
		MAXWELL, PAUL C	10/01/84–12/31/84	SCIENCE CONSULTANT	14,400.00
		MCCORMICK, BARNES W	10/01/84–12/31/84	SCIENCE CONSULTANT	3,099.99
		MCDONALD, TERESE BOSWELL	10/01/84–12/31/84	SECRETARY	4,175.01
		MENDONSA, CHERYL	12/01/84–12/31/84	STAFF ASSISTANT	100.00
		MILDER, NELSON L	10/01/84–12/31/84	TECHNICAL CONSULTANT	14,400.00
		MOSES, KIM M	10/05/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,049.99
		NICHOLAS, ROBERT B	10/01/84–12/31/84	SUBCOMMITTE STAFF DIRECTOR/COUNSEL (P)	16,374.99
		O'NEILL, ROBERT	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,600.01
		OSTENSO, GRACE L	10/01/84–12/31/84	SCIENCE CONSULTANT	14,400.00
		PALMER, ROBERT E	10/01/84–12/31/84	SCIENCE CONSULTANT	12,650.01
		PEASE, ELIZABETH M	10/01/84–10/31/84	CLERK	1,125.00
		Do	11/01/84–12/31/84	RECEPTIONIST/PUBLIC CLERK	2,250.00
		PFIRMAN, STEPHANIE	10/01/84–12/31/84	SCIENCE CONSULTANT	7,550.01
		POMPLIANO, CAROL JOYCE	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,600.01
		RALSTON, MARTHA M	10/01/84–12/31/84	STAFF ASSISTANT	7,350.00
		RATZEL, LARRY JOHN, JR	10/01/84–11/12/84	MINORITY COUNSEL	3,733.34
		RAWLINGS, CATHERINE O	11/05/84–12/31/84	MINORITY SECRETARY (C)	2,411.11
		RIORDAN, MARY E	10/01/84–12/31/84	MINORITY TECHNICAL CONSULTANT	7,749.99
		RODEMEYER, MICHAEL L, JR	10/01/84–12/31/84	COUNSEL	12,650.01
		RODGERS, CAROL F	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (C)	9,774.99
		SANCHEZ, MARY A	10/01/84–12/31/84	SECRETARY	7,350.00
		SCHWARTZ, PATRICIA S	10/01/84–12/31/84	MIN ADM ASST (C)	9,062.49
		SHISLER, JULIE MAE	10/01/84–12/31/84	STAFF ASSISTANT	7,350.00
		SMITH, HARRIET	10/01/84–12/31/84	MINORITY TECHNICAL CONSULTANT	12,500.01
		STANFORD, CURTIS L	10/01/84–12/31/84	TECHNICAL CONSULTANT	9,174.99
		STEINWAY, DANIEL MAX	10/01/84–12/31/84	MINORITY COUNSEL (P)	12,125.01
		TATE, THOMAS N	10/01/84–12/31/84	SENIOR PROF STAFF MEMBER (P)	15,350.01
		TAYLOR, ANTHONY C	10/01/84–12/31/84	SUBC STAFF DIRECTOR-TAM (P)	16,374.99
		TEEPLES, PAULA M	10/01/84–12/31/84	LEGISLATIVE CLERK (C)	9,500.01
		TESSIERI, VIVIAN A	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,900.01
		TRIPPETT, LILLIAN MCBEE	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	7,645.83

		TURNER, JAMES H, JR	10/01/84–12/31/84	COUNSEL	12,650.01
		VENTRE, LOUIS, JR	10/01/84–12/31/84	COUNSEL	13,500.00
		VICKERS, AMY	12/04/84–12/31/84	RESEARCH CLERK	450.00
		WATSON, HARLAN L	10/01/84–12/31/84	TECHNICAL CONSULTANT	12,650.01
		WATSON, SHIRLEY J	10/01/84–12/31/84	SECRETARY	7,350.00
		WEGMAN, CHRISTINE M	10/01/84–12/31/84	STAFF ASSISTANT	7,350.00
		WILLIAMS, R E	10/01/84–12/31/84	TECHNICAL CONSULTANT	14,400.00

EXPENSES

10-04	4275010007	C & P OF MARYLAND	08/01/84–08/31/84	WATS SERVICE - FULL - TEL/TEL	3,201.55
10-04	4275010002	JOHN V DUGAN	08/23/84–08/24/84	PER DIEM MISC EXPENSES DC/EVANSVILLE, TN/DC ERP SUBCOMMITTEE	55.15
10-04	4275010008	FEDERAL EXPRESS CORP.	08/23/84	EXPRESS MAIL - FULL (MISC)	24.00
10-04	4275010001	GEORGE KOPP	07/22/84–07/25/84	ACTUAL EXPENSES: DC/LITTLE ROCK, AR/DC NRARE SUBCOMMITTEE	25.83
10-04	4275010005	ROBERT S KRIPOWICZ	09/14/84–09/14/84	ACTUAL EXPENSES: DC/PITTSBURGH, PA/DC EDA SUBCOMMITTEE	24.48
10-04	4275010006	TRANS WORLD AIRLINES, INC.	08/19/84–08/25/84	TRAVEL CHARGED - WATSON - DC/SEATTLE, WA/PASCO, WA/IDAHO FALLS, ID/DC--EDA SUBCOMMITTEE	660.00
10-04	4275010004	LOUIS VENTRE	09/06/84–09/07/84	ACTUAL EXPENSES: DC/OAK RIDGE, TN/DC ERP SUBCOMMITTEE	11.53
10-04	4275010003	Do	09/11/84–09/12/84	ACTUAL EXPENSES: DC/PORTSMOUTH, OH/DC ERP SUBCOMMITTEE	64.44
10-04	4277070001	THE INN AT LORETTO	07/13/84–07/14/84	PAYMENT OF TAX FOR 1 NIGHT LODGING FOR WALGREN HANSON HEITOWIT AND BACH	27.25
10-09	4278190002	DARRELL BRANSCOME	06/23/84–06/25/84	TRANSPORTATION DC/KENNEDY SPACE CENTER, FL/DC SSA SUBCOMMITTEE	84.00
10-09	4278190001	ROBERT WILLIAM LAMINA	07/12/84–07/14/84	TRANSPORTATION ACTUAL EXPENSES BOSTON, MA/ALBUQUERQUE, NM/CLOVIS, NM/ALBUQUERQUE, NM/DC MINORITY.	429.29
10-10	4277150001	LARRY WINN, JR	08/28/84–08/28/84	TRANSPORTATION KANSAS CITY/ORLANDO FL FULL MINORITY	348.00
10-10	4277160001	PAUL MAXWELL	09/11/84–09/12/84	PER DIEM MISC. EXPENSES 84-544 DC TO FREDERICKSBURG, VA TO DC TAM SUBCOMMITTEE	99.92
10-10	4277160002	Do	09/11/84–09/12/84	REGISTRATION FEE FOR CONFERENCE	200.00
10-10	4279020001	RICHARD J DURBIN	08/13/84–08/14/84	TRANSPORTATION AND MISC EXPENSES (SPRINGFIELD, IL/ALBUQ, NM/CLOVIS, NM/ALBUQ, NM/SPRINGFIELD, IL.	755.75
10-10	4279160001	DAVID TYLER	08/05/84–08/06/84	PORTLAND/WASH, DC/PORTLAND - PER DIEM, 3 CABS AND 2 MEALS	676.78
10-10	4279180001	ANSHEL J SCHIFF	09/11/84–09/12/84	SAN FRANCISCO/WASH, DC/SAN FRANCISCO - PER DIEM, 5 CABS AND 2 MEALS	781.00
10-10	4279180007	EASTERN AIRLINES INC	08/29/84–08/31/84	TRAVEL CHARGED FOR LAMINA - WASH, DC/JOHNSON CITY, TN/WASH, DC (I&O SUBCOMMITTEE)	302.00
10-10	4279180008	Do	08/29/84–08/31/84	TRAVEL CHARGES FOR NICHOLAS - WASH, DC/JOHNSON CITY, TN/WASH, DC (I&O SUBCOMMITTEE)	302.00
10-10	4279180004	Do	09/06/84–09/07/84	TRAVEL CHARGED FOR VENTRE - WASH, DC/OAK RIDGE, TN/WASH, DC (ERP SUBCOMMITTEE)	317.00
10-10	4279180005	Do	09/11/84–09/13/84	TRAVEL CHARGED FOR RODEMEYER - WASH, DC/MIAMI, FL/TALLAHASSEE, FL/WASH, DC (NRARE SUBCOMMITTEE).	428.00
10-10	4279180002	TRANS WORLD AIRLINES, INC.	09/11/84–09/12/84	TRAVEL CHARGED FOR CLEMENT - WASH, DC/PORTSMOUTH, OH/WASH, DC (ERP SUBSCOMMITTEE)	168.00
10-10	4279180003	Do	09/11/84–09/12/84	TRAVEL CHARGED FOR VENTRE - WASH, DC/PORTSMOUTH, OH/WASH, DC (ERP SUBCOMMITTEE)	168.00
10-10	4279180006	US AIR, INC.	09/14/84–09/14/84	TRAVEL CHARGED FOR KRIPOWICZ - WASH, DC/PITTSBURGH, PA/WASH, DC (EDA SUBCOMMITTEE)	208.00
10-11	4277120001	AMERICAN AIRLINES	08/13/84–08/14/84	TRAVEL CHARGED GREEN - DC TO NASHVILLE TO DC I&0 SUBCOMMITTEE	208.00
10-11	4277120026	ANNE C. WENTZ VANDERBILT UNIVERSI	08/07/84–08/09/84	NASHVILLE TO WDC TO RET PER DIEM 5 CABS AIRPORT PARKING AND 60 MILES AT 24¢ PER MILE 2 DAY HEARING.	542.40
10-11	4277120013	BYRON D. SPANGLER UNIV OF FLORIDAL	08/08/84–08/09/84	GROUND TRANSP GAINESVILLE TO JACKSONVILLE AIRFARE JCKVL TO WDC PER DIEM 3 MEALS AND 5 CABS	368.00
10-11	4277120010	CENTRAL DELIVERY	09/15/84	DELIVERY SERVICE MINORITY - MISC.	13.00
10-11	4277120007	FEDERAL EXPRESS CORP.	08/10/84	EXPRESS MAIL TAM (MISC.)	30.00
10-11	4277120009	Do	09/05/84	EXPRESS MAIL SRT(MISC.)	25.00
10-11	4277120015	FRANCIS BRETHERTON SENIOR SCIENTIST	09/11/84–09/12/84	DENVER TO WDC TO RET PER DIEM 70 MILES AT 24¢ PER MILE 3 CABS AND 3 MEALS PLUS AIRPORT PARKING	416.80
10-11	4277120008	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS - 854 AUGUST SERVICE ENERGY- TEL/TEL	31.00
10-11	4277120017	Do	09/22/84	FTS - 491 AUGUST SERVICE FULL - TEL/TEL	31.00
10-11	4277120021	LISA ANN IRWIN	08/20/84–09/18/84	REPLENISH PETTY CASH LOCAL TRAVEL	24.20
10-11	4277120019	JAMES K. MITCHELL RUTGERS UNIVERSITY	08/09/84	60 MILES AT 24¢ PER MILE METROLINER AMTRAK 2 CABS AND RAILROAD PARKING 3 MEALS EXP MAIL, CALLS & XEROX.	149.85
10-11	4277120020	ROBERT WILLIAM LAMINA	08/14/84–08/14/84	TRANSPORTATION USE OF RENTAL CAR IN CONJ W/CLOVIS, NM TRIP-DC/CLOVIS, NM/DC 1&0 SUBCOMMITTEE.	75.27
10-11	4277120018	LEONARD L. HESTON UNIV. OF MINNEAPOLI	09/20/84	MINNEAPOLIS/WDC/RET. 4 CABS AND MEAL	283.00
10-11	4277120014	PAUL J. TURINSKY NCSU	09/25/84	RALEIGH DURHAM TO WDC TO RET	120.00
10-11	4277120011	RICHARD P. MARRS USC SCHOOL OF MEDIC	08/07/84–08/09/84	LA TO WDC TO RET PER DIEM CAB LIMO AND CAB FEDERAL EXPRESS FOR TWO DAY HEARING	1,388.90
10-11	4277120016	RUTH EHINGER ST. OF NEW JERSEY	08/09/84	TRENTON TO WDC - WDC TO TRENTON AND 2 MEALS	96.50
10-11	4277120024	SCIENCE 85	11/01/84–10/31/85	ONE YEAR RENEWAL TO SCIENCE 85 I&0 PUB'S	18.00
10-11	4277120012	THOMAS F. MALONE SAINT JOSEPH COL	09/11/84–09/12/84	HARTFORD TO WDC TO RET HOTEL AND TAXI	250.10
10-11	4277120003	UNITED AIRLINES	08/06/84–08/06/84	TRAVEL CHARGED FRANKEL DC TO OAK RIDGE, TN TO DC EDA SUBCOMMITTEE	258.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4277120002	Do	08/13/84–08/14/84	TRAVEL CHARGED SENSENBRENNER DC TO CLOVIS, NM TO DC I&O SUBCOMMITTEE	1,164.00
10-11	4277120005	Do	08/28/84–08/29/84	TRAVEL CHARGED TATE SAN FRAN, CA TO ORLANDO, FL TO DC FULL COMMITTEE	252.00
10-11	4277120004	Do	09/21/84–09/24/84	TRAVEL CHARGED FUQUA DC TO LAS VEGAS TO DC FULL COMMITTEE	358.00
10-11	4277120022	HARLAN L WATSON	09/16/84–09/19/84	ACTUAL EXPENSES DC TO SAN FRAN TO DC EDA SUBCOMMITTEE	295.23
10-11	4277120006	WEST PUBLISHING COMPANY	08/22/84	US CODE ANNOTATED TITLES (3 BOOKS) FULL - PUB'S	55.50
10-11	4277120023	RONALD WILLIAMS	08/26/84–08/31/84	ACTUAL EXPENSE DC TO IDAHO FALLS TO RICHLAND WA TO DC ERP SUBCOMMITTEE	307.59
10-11	4277120025	XEROX CORPORATION	07/10/84–07/31/84	XEROX 5600 COPIER SER. #849-101576 METER USAGE FULL - EQUIPMENT	568.26
10-19	4292050001	ROBERT O'NEILL	09/11/84–09/11/84	MILEAGE TO PENN. STATE UNIV. TO TOUR COLLEGE OF ENGINEERING 400 MI. X. .24	96.00
10-19	4292170003	A. SCOTT CROSSFIELD	09/26/84–09/30/84	PER DIEM, TRANSPORTATION, DC/LOS ANGELES, CA/DC TAM SUBCOMMITTEE	278.52
10-19	4292170001	TRANS WORLD AIRLINES, INC.	07/17/84–07/21/84	TRAVEL CHARGED, RATZEL, DC/DENVER, CO/DC--EDA SUBC	236.00
10-19	4292170002	Do	07/22/84–07/25/84	TRAVEL CHARGED, KOPP, DC/LITTLE ROCK, AR/DC NRARE SUBCOMMITTEE	440.00
10-24	4297010001	DR. HAROLD P. HANSON	06/23/84–06/25/84	TRANSPORTATION DC/KENNEDY SPACE CENTER, FL/DC FULL COMMITTEE	49.95
10-29	4298600006	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	56.00
10-29	4300100001	DAVID R RAMAGE	10/01/84–10/02/84	100 RECORD REPRINTS: PEER REVIEW #745; 100 RECORD REPRINTS: DON FUQUA #718; FULL-MISC	43.00
10-31	4305900029	*(EQUIPMENT ALLOWANCE CHARGED)*	03/23/83–12/31/83		2,071.39
10-31	4305900030	Do	05/11/83–12/31/83		924.70
10-31	4305900031	Do	09/08/83–12/31/83		623.19
10-31	4305900032	Do	10/01/84–10/31/84		22,380.76
10-31	4306820013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		897.96
11-06	4301060009	C & P OF MARYLAND	09/01/84–09/30/84	WATS SERVICE - FULL (TEL/TEL)	2,545.01
11-06	4301060012	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS	582.64
11-06	4301060013	Do	08/01/84–08/31/84	C&P TELEPHONE CO	14.71
11-06	4301060016	CHRONICLE OF HIGHER EDUCATION	11/28/84–11/21/85	1 YR RENEWAL TO 'THE CHRONICLE OF HIGHER EDUCATION' - SRT - PUB'S	45.00
11-06	4301060004	FEDERAL EXPRESS CORP.	08/31/84	EXPRESS MAIL: MIN. - MISC	12.50
11-06	4303050005	CENTRAL DELIVERY	10/02/84	DELIVERY SERVICE MIN - MISC	6.50
11-06	4303050006	A. SCOTT CROSSFIELD	10/04/84–10/04/84	ACTUAL EXPENSES 84-499; DC/ATLANTA, GA/DC TAM SUBCOMMITTEE	17.00
11-06	4303050015	EASTERN AIRLINES INC	10/07/84–10/09/84	TRAVEL CHARGED-FUQUA GAINESVILLE, FL/ROCHESTER, NY/SYRACUSE, NY/TALLAHASSEE, FL FULL COMMITTEE.	600.00
11-06	4303050016	FEDERAL EXPRESS CORP.	09/05/84	EXPRESS MAIL SRT - MISC	25.00
11-06	4303050003	Do	09/27/84	EXPRESS MAIL TAM - MISC	24.00
11-06	4303050004	Do	09/28/84–10/02/84	EXPRESS MAIL TAM - MISC	50.00
11-06	4303120007	CARRYE FAYE BROWN	10/14/84–10/14/84	TRANSPORTATION DC/EMMITSBURG, MD/DC SRT SUBCOMMITTEE	37.04
11-06	4310040002	HARRY S DAWSON	09/28/84–10/19/84	LOCAL TRAVEL: 1 CAB FARE, 4 MISC PARKING FEES	28.50
11-06	4310040005	JOHN V DUGAN	09/14/84–10/08/84	LOCAL TRAVEL: 2 MISC CAB FARES, PARKING FEE	11.30
11-06	4310040003	ELIZABETH A EASTMAN	10/01/84–10/17/84	LOCAL TRAVEL: 6 MISC CAB FARES, PERSONAL AUTO 54 MILES @ 24¢	49.96
11-07	4301010001	MRS FRANK BASSI	08/08/84–08/09/84	LA, CA/WDC/RETURN; PER DIEM; BUS TO LA AIRPORT; BUS - DULLES TO DC AND 4 CABS	1,082.75
11-07	4301060010	HARVARD UNIVERSITY	07/29/84–08/17/84	HARVARD PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT; SRT - SPECIALIZED TRAINING - EZRA HEITOWIT	3,900.00
11-07	4301060017	Do	07/29/84–08/17/84	HARVARD PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT - MINORITY (SPECIALIZED TRAINING - DAVID CLEMENT).	3,900.00
11-07	4301060002	LISA ANN IRWIN	09/13/84–09/15/84	REPLENISH PETTY CASH - DELIVERY SERVICE AND LOCAL TRAVEL	40.50
11-07	4301060011	NADINE J GRASHOT, DIR	09/19/84–09/20/84	MEMPHIS/WDC/RETURN; PER DIEM; 2 MEALS; 5 CABS	462.00
11-07	4301060005	NEW YORK TIMES	10/01/84–12/30/84	1 YEAR RENEWAL TO 'NEW YORK TIMES' - I&O - PUB'S	39.00
11-07	4301060006	Do	10/01/84–12/30/84	1 YEAR RENEWAL TO 'NEW YORK TIMES' - NRARE - PUB'S	58.50
11-07	4301060007	Do	10/01/84–12/30/84	1 YEAR RENEWAL TO 'NEW YORK TIMES' - FULL - PUB'S	39.00

11-07	4301060008	Do	10/01/84-12/30/84	1 YEAR RENEWAL TO 'NEW YORK TIMES' - MIN - PUB'S	32.50
11-07	4301060014	PIEDMONT AVIATION, INC	09/17/84-09/17/84	TRAVEL CHARGED FOR SENSENBRENNER - DC/NORFOLK, VA/DC (FULL COMMITTEE)	97.00
11-07	4301060001	CURT STANFORD	10/08/84-10/08/84	ACTUAL EXPENSES - DC/DALLAS, TX/DC (TAM SUBCOMMITTEE)	6.00
11-07	4301060015	TERUMI GALE	09/17/84-09/18/84	INTERPRETING SERVICES FOR THE THIRD ANNUAL MEETING OF JOINT U.S.-JAPAN PARLIAMENTARY COMMITTEE.	600.00
11-07	4301060003	TRANS WORLD AIRLINES, INC.	09/16/84-09/19/84	TRAVEL CHARGED - WATSON - DC/SAN FRANCISCO, CA/DC (EDA SUBCOMMITTEE)	270.00
11-07	4303050014	DON FUQUA	10/07/84-10/08/84	ACTUAL EXPENSES-GAINESVILLE, FL/ROCHESTER, NY/SYRACUSE, NY/TALLAHASSEE, FL FULL COMMITTEE	122.96
11-07	4303050001	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS-854 SEPTEMBER SERVICE ENERGY SUB'S - TEL/TEL	31.00
11-07	4303050008	HERTZ SYSTEM INC.	07/08/84-07/11/84	TRAVEL CHARGED-FRANKEL; DC/BOSTON, MA/DC EDA SUBCOMMITTEE	86.71
11-07	4303050009	Do	07/11/84-07/12/84	TRAVEL CHARGED-BACH; DC/BURLINGTON, VT/PROVIDENCE, RI/BOSTON, MA SRT SUBCOMMITTEE	69.44
11-07	4303050007	Do	07/11/84-07/15/84	TRAVEL CHARGED-FRANKEL; DC/BOSTON, MA/DC EDA SUBCOMMITTEE	189.70
11-07	4303050011	Do	08/19/84-08/20/84	TRAVEL CHARGED-WATSON; DC/SEATTLE, WA/PASCO, WA/IDAHO FALLS, ID/DC EDA SUBCOMMITTEE	59.50
11-07	4303050013	Do	08/19/84-08/22/84	TRAVEL CHARGED-FRANKEL; DC/SAN FRANCISCO, CA/DC EDA SUBCOMMITTEE	98.75
11-07	4303050012	Do	08/22/84-08/24/84	TRAVEL CHARGED-WATSON; DC/SEATTLE, WA/PASCO, WA/IDAHO FALLS, ID/DC EDA SUBCOMMITTEE	130.29
11-07	4303050010	Do	08/27/84-08/30/84	TRAVEL CHARGED-GREENE; DC/JOHNSON CITY, TN/DC I&O CUBCOMMITTEE	168.35
11-07	4303050002	PUBLISHERS CENTRAL BUREAU	10/15/84	1 'FREE SOFTWARE CATALOG & DIRECTORY', 1'COMPUTER PHONE BOOK', TRANSPORTATION FULL - PUB'S	21.62
11-07	4303120002	FUMIKO N GREGG	09/17/84-09/18/84	INTERPRETING SERVICES FOR 3RD ANNUAL MEETING OF THE US-JAPAN PARLIAMENTARY COMM ON SCIENCE & TECH.	600.00
11-07	4303120001	DON FUQUA	09/21/84-09/24/84	ACTUAL EXPENSES DC/LAS LEGAS, NV/DC FULL COMMITTEE	458.86
11-07	4303120003	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS-491 SEPTEMBER SERVICE FULL - TEL/TEL	32.03
11-07	4303120006	WILLIAM HARVEY, JR	10/10/84-10/12/84	ACTUAL EXPENSES DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC FULL COMMITTEE	168.85
11-07	4303120004	DR. JOHN HOLMFELD	10/10/84-10/12/84	TRANSPORTATION ACTUAL EXPENSES DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC/-SRT SUBCOMMITTEE	176.85
11-07	4303120005	LLOYD H SILVERMAN, PHD	08/05/84-08/06/84	NEW YORK AIR SHUTTLE NY TO WDC (8/5) WDC TO NY (8/6) PER DIEM (8/5)	180.00
11-07	4303120009	MICHAEL L RODEMEYER	09/11/84-09/13/84	TRANSPORTATION ACTUAL EXPENSES DC/MIAMI, FL/TALLAHASSEE, FL/DC--NRARE SUBCOMMITTEE	297.97
11-07	4303120008	Do	10/10/84-10/10/84	TRANSPORTATION ACTUAL EXPENSES DC/PHILADELPHIA, PA/DC NRARE SUBCOMMITTEE	76.45
11-07	4306290002	EZRA HEITOWIT	10/10/84-10/12/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC) - SRT SUBCOMMITTEE	168.85
11-07	4306290003	DANIEL STEINWAY	09/23/84-09/24/84	TRANSPORTATION, PER DIEM AND ACTUAL EXPENSES (DC/NEW YORK, NY/DC) - EDA SUBCOMMITTEE	246.43
11-07	4306290001	ANTHONY TAYLOR	10/15/84-10/18/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/SAN FRANCISCO, CA/DC) - TAM SUBCOMMITTEE	396.42
11-07	4306290004	TED POSTOL	09/11/84-09/12/84	SF, CA/WDC/SF, CA; AIRPORT PARKING AND 2 CABS	460.00
11-07	4310030008	ELIZABETH A EASTMAN	10/23/84	IN CONN W/FEMA OVERSIGHT HEARING 48 LETTERS WERE SENT CERTIFIED MAIL @ $1.35 EACH	64.80
11-07	4310030001	PATRICIA GAIL GARFINKEL	10/17/84-10/18/84	ACTUAL EXPENSES: DC/TALLAHASSEE, FL/DC; FULL COMMITTEE	80.13
11-07	4310030006	DR. HAROLD P. HANSON	10/10/84-10/13/84	TRANSPORTATION ACTUAL EXPENSES: DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC-FULL COMMITTEE	301.95
11-07	4310030009	DILLIARD D HICKS	10/14/84-10/19/84	PER DIEM TRANSPORTATION ACTUAL: DC/SAN FRANCISCO, CA/DC-TAM SUBCOMMITTEE	590.38
11-07	4310030007	ROBERT S KRIPOWICZ	10/15/84-10/18/84	TRANSPORTATION PER DIEM, MISC EXPENSES, DC/CHICAGO, IL/COLUMBUS, OH/TALLAHASSEE, FL/DC--EDA SUBCOMM.	206.30
11-07	4310030005	GRACE OSTENSO	10/10/84-10/11/84	TRANSPORTATION: ACTUAL EXPENSES-DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC--SRT SUBCOMMITTEE	112.80
11-07	4310030003	MARTHA M RALSTON	10/17/84-10/18/84	ACTUAL EXPENSES: TRANSPORTATION, DC/RALEIGH-DURHAM, NC/DC; NRARE SUBCOMMITTEE	77.47
11-07	4310030004	HARRIET SMITH	10/15/84-10/18/84	ACTUAL EXPENSES: DC/SAN FRANCISCO, CA/DC; TAM SUBCOMMITTEE	355.98
11-07	4310030002	RONALD WILLIAMS	10/18/84-10/18/84	ACTUAL EXPENSES: TRANSPORTATION, DC/PHILADELPHIA, PA/DC; ERP SUBCOMMITTEE	61.90
11-07	4310040001	DON FUQUA	10/13/84-10/16/84	ACTUAL EXPENSES: DC/NEW ORLEANS, LA/DC--FULL COMMITTEE	227.25
11-07	4310040009	DR. HAROLD P. HANSON	10/04/84-10/05/84	LOCAL TRAVEL: 1 CAB FARE, 1 PARKING FEE	8.25
11-07	4310040008	Do	10/17/84-10/18/84	ACTUAL EXPENSES: TRANSPORTATION, DC/TALLAHASSEE, FL/DC--FULL COMMITTEE	92.57
11-07	4310040007	DILLIARD D HICKS	08/01/84-08/02/84	PER DIEM: DC/OSHKOSH, WI/DC TAM SUBCOMMITTEE	100.00
11-07	4310040010	DR. JOHN HOLMFELD	09/20/84	LOCAL TRAVEL: PARKING FEE	6.00
11-07	4310040006	GEORGE KOPP	10/09/84-10/19/84	LOCAL TRAVEL: 2 MISC CAB FARES, 2 MISC PARKING FEES	20.00
11-07	4310040004	NELSON L MILDER	09/14/84-10/18/84	LOCAL TRAVEL: PERSONAL AUTO 64 MILES @ 24¢, PERSONAL AUTO 64 MILES @ 24¢	30.72
11-07	4310040011	DANIEL STEINWAY	09/14/84	LOCAL TRAVEL: CAB FARE	5.50
11-09	4313140001	HAL BECKER	08/05/84-08/06/84	DENVER, CO/WDC/RET; PER DIEM; CAB (DULLES/CAP HILL HYATT); 5 CABS; 2 MEALS	457.00
11-09	4313530001	NELSON L MILDER	10/25/84-10/25/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/KNOXVILLE, TN/DC) - ERP SUBCOMMITTEE	27.40
11-09	4313530002	WEST PUBLISHING COMPANY	09/19/84	USCA T35 3 BOOKS - REF #28961262 - PO #11-24-82 (FULL - PUB'S)	51.00
11-09	4313530003	XEROX CORPORATION	07/31/84-09/07/84	XEROX 5600 COPIER (SER #849-101576) - METER USAGE (FULL - EQUIPMENT)	499.55
11-13	4312750011	CHARLES A. MAROTTA, PH. D.	09/19/84-09/20/84	BOSTON, MA/WDC/RET - TOLLS, PARKING AT LOGAN, 3 CABS, 1 MEAL	226.91
11-13	4312750012	HARRY S DAWSON	10/10/84-10/12/84	TRANSPORTATION - ACTUAL EXPENSES - DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC - SSA SUBCOMMITTEE	197.70
11-13	4312750008	JOHN V DUGAN	10/18/84-10/19/84	TRANSPORTATION - ACTUAL EXPENSES - DC/PHILADELPHIA, PA/DC - ERP SUBCOMMITTEE	57.75
11-13	4312750007	EASTERN AIRLINES INC.	10/04/84-10/04/84	TRAVEL CHARGED - KOPP - DC/NEW YORK, NY/DC - NRARE SUBCOMMITTEE	140.00
11-13	4312750006	Do	10/17/84-10/18/84	TRAVEL CHARGED - SCHEUER - NY/RALEIGH/DURHAM, NC/NY - NRARE SUBCOMMITTEE	214.00
11-13	4312750004	HERTZ SYSTEM INC.	09/06/84-09/07/84	TRAVEL CHARGED - NICHOLAS - DC/BOSTON, MA/DC - I&O SUBCOMMITTEE	52.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4312750002	Do	09/11/84–09/12/84	TRAVEL CHARGED - VENTRE - DC/PORTSMOUTH, OH/DC - ERP SUBCOMMITTEE	90.70
11-13	4312750003	Do	09/16/84–09/19/84	TRAVEL CHARGED - WATSON - DC/SAN FRANCISCO, CA/DC - EDA SUBCOMMITTEE	88.84
11-13	4312750009	THOMAS N. TATE	10/13/84–10/16/84	ACTUAL EXPENSES - DC/NEW ORLEANS, LA/DC - FULL COMMITTEE	269.64
11-13	4312750001	JAMES TURNER	10/17/84–10/18/84	TRANSPORTATION: DC/PITTSBURGH, PA/DC - SRT SUBCOMMITTEE	20.20
11-13	4312750010	VIRIGNIA BURNS	09/18/84–09/20/84	KANSAS CITY, KS/WDC/RET - PER DIEM - 6 CABS, 2 MEALS, POSTAGE, AIRPORT PARKING, 60 MI @ 24¢	690.75
11-14	4313390001	DAVID R RAMAGE	10/16/84–10/23/84	500 LABELING ENVELOPES #1238, 1,000 LABELING ENVELOPES #1284 SRT - MISC	28.00
11-16	4319150002	NEW YORK AIRLINES, INC	10/10/84–10/12/84	TRAVEL CHARGED BACH DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	120.00
11-16	4319150003	Do	10/10/84–10/12/84	TRAVEL CHARGED HEITOWIT DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	119.00
11-16	4319150004	Do	10/10/84–10/12/84	TRAVEL CHARGED OSTENSO DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	160.00
11-16	4319150005	Do	10/10/84–10/12/84	TRAVEL CHARGED BACH DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	120.00
11-16	4319150006	Do	10/10/84–10/12/84	TRAVEL CHARGED HARVEY DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	120.00
11-16	4319150007	Do	10/10/84–10/12/84	TRAVEL CHARGED DAWSON DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SSA SUBCOMMITTEE	120.00
11-16	4319150008	Do	10/10/84–10/12/84	TRAVEL CHARGED HOLMFELD DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC SRT SUBCOMMITTEE	120.00
11-16	4319150009	Do	10/10/84–10/12/84	TRAVEL CHARGED HANSON DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC FULL COMMITTEE	135.00
11-16	4319150001	MICHAEL L RODEMEYER	09/17/84	RENTAL OF 3 TELEVISION MONITORS AND A VIDEO TAPE PLAYER FOR USE IN SUBC HEARING NRARE - EQUIPMENT.	75.51
11-20	4320190012	A.A.A.S.	12/14/84–12/14/85	1 YEAR RENEWAL TO 'SCIENCE MAGAZINE'	93.00
11-20	4320190001	AVIS RENT A CAR	10/17/84–10/18/84	TRAVEL CHARGED - TURNER DC/PITTSBURGH, PA/DC	39.73
11-20	4320190005	C & P OF MARYLAND	10/01/84–10/31/84	WATS SERVICE	3,402.75
11-20	4320190007	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS	700.01
11-20	4320190008	Do	09/01/84–09/30/84	C&P TELEPHONE CO., TOLL CHARGES	5.81
11-20	4320190003	CENTRAL DELIVERY	10/17/84	DELIVERY SERVICE	6.50
11-20	4320190015	HARRY S DAWSON	11/06/84–11/08/84	TRANSPORTATION, PER DIEM, DC/COCOA BEACH, FL/DC	107.00
11-20	4320190017	EASTERN AIRLINES INC	10/17/84–10/18/84	TRAVEL CHARGED - RODEMEYER DC/RALEIGH-DURHAM, NC/DC	96.00
11-20	4320190018	Do	10/17/84–10/19/84	TRAVEL CHARGED - HANSON DC/TALLAHASSEE, FL/DC	406.00
11-20	4320190019	Do	10/17/84–10/19/84	TRAVEL CHARGED - GARFINKEL DC/TALLAHASSEE, FL/DC	406.00
11-20	4320190002	FEDERAL EXPRESS CORP.	10/11/84–10/12/84	EXPRESS MAIL	53.00
11-20	4320190011	HIGH TECHNOLOGY	12/01/84–12/01/85	1 YEAR 'HIGH TECHNOLOGY'	18.00
11-20	4320190016	ROBERT C. KETCHAM	10/17/84–10/18/84	TRANSPORTATION, ACTUAL EXPENSES, PALM SPRINGS, CA/EL CENTRO, CA/SAN DIEGO, CA	138.85
11-20	4320190009	NAUTILUS PRESS, INC	01/01/85–12/31/85	1 YEAR RENEWAL TO 'OCEAN SCIENCE NEWS'	305.00
11-20	4320190014	OIL AND GAS JOURNAL	12/17/84–12/17/85	1 YEAR RENEWAL TO 'OIL & GAS JOURNAL'	34.00
11-20	4320190021	MICHAEL L RODEMEYER	10/17/84–10/18/84	TRANSPORTATION, ACTUAL EXPENSES, DC/RALEIGH-DURHAM, NC/DC	182.08
11-20	4320190010	TECHNICAL INSIGHTS, INC.	12/01/84–12/01/85	1 YEAR 'HIGH-TECH MATERIALS ALERT'	237.00
11-20	4320190013	TRENDS PUBLISHING, INC.	01/01/85–12/31/85	1 YEAR RENEWAL TO 'SCIENCE TRENDS'	390.00
11-20	4320190020	U.S. AIR, INC.	04/12/84–04/14/84	TRAVEL CHARGED - HANSON DC/ANN ARBOR, MI/DC	192.00
11-20	4320190004	XEROX CORPORATION	09/07/84–09/30/84	XEROX 5600 COPIER SER. #849-101576, METER USE	807.98
11-20	4320190006	ZIFF-DAVIS PUBLISHING CO.	11/13/84	'1984 WORLD AVIATION DIRECTORY' WINTER EDITION	75.00
11-26	4324630004	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	24.00
11-26	4324640005	Do	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TRANSPORTATION, AVIATION AND MATRERIALS	7.00
11-28	4326080001	ANTHONY S CLARK	10/22/84–10/26/84	ACTUAL EXPENSES (84-655) - DC/MSFC, AL/LRC, OH/JSFC, TX/DC - SSA SUBCOMMITTEE	240.03
11-28	4326080003	HARRY S DAWSON	10/22/84–10/26/84	TRANSPORTATION AND ACTUAL EXPENSES (84-656) - DC/MSFC, AL/LRC, OH/JSFC, TX/DC - SSA SUBCOMMITTEE.	296.60
11-28	4326080002	JOYCE G FREIWALD	10/22/84–10/26/84	TRANSPORTATION AND ACTUAL EXPENSES (84-658) - DC/MSFC, AL/LRC,OH/JSFC, TX/DC - SSA SUBCOMMITTEE.	270.45

11-28	4326080009	WILLIAM HARVEY, JR	10/29/84–10/31/84	TRANSPORTATION AND ACTUAL EXPENSES (84-669) - DC/NASHVILLE, TN/BIRMINGHAM, AL/DC - EDA SUBCOMMITTEE.	210.79
11-28	4326080004	EZRA HEITOWIT	10/28/84–10/30/84	TRANSPORTATION AND ACTUAL EXPENSES (84-663) - DC/PITTSBURGH, PA/DC - SRT SUBCOMMITTEE	276.01
11-28	4326080005	ROBERT S KRIPOWICZ	10/30/84–11/02/84	TRANSPORTATION, PER DIEM & MISCELLANIOUS (84-646) - DC/DANBURY, CT/ALBANY, NY/DC - EDA	183.50
11-28	4326080008	NELSON L MILDER	10/23/84–10/24/84	TRANSPORTATION AND ACTUAL EXPENSES (84-660) - DC/CLEVELAND, OH/DC - ERP SUBCOMMITTEE	73.77
11-28	4326080006	ROBERT B NICHOLAS	10/11/84–10/18/84	TRANSPORTATION AND ACTUAL EXPENSES (84-611) - DC/LOS ANGELES, CA/SAN FRANCISCO, CA - I&O SUBCOMMITTEE.	539.35
11-28	4326080007	TRANS WORLD AIRLINES, INC.	10/11/84–10/18/84	TRAVEL CHARGED - NICHOLAS (84-611) - DC/LOS ANGELES, CA/SAN FRANCISCO, CA - I&O SUBCOMMITTEE	213.00
11-30	4335900028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		12,399.12
11-30	4338310020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		2,571.03
12-05	4324120001	ROBERT GOODMAN	09/17/84–09/18/84	PORTLAND, ME/WDC/RET, PER DIEM: 3 CABS, 2 MEALS	317.49
12-05	4331010013	FEDERAL EXPRESS CORP.	10/24/84	EXPRESS MAIL - FULL (MISC)	25.00
12-05	4331010014	Do	10/30/84	EXPRESS MAIL - FULL (MISC)	25.00
12-05	4331010011	CAROLYN C GREENFELD	10/04/84	LOCAL TRAVEL - CAB FARE (ERP)	6.00
12-05	4331010015	LISA ANN IRWIN	08/23/84–11/15/84	PETTY CASH - DUPLICATION OF FOREIGN TRVL (OFC OF RECORDS & REGIST); LOCAL TRAVEL; POSTAGE; SUPPLIES.	38.95
12-05	4331010012	NELSON L MILDER	10/26/84	LOCAL TRAVEL - CAB FARE (ERP)	3.00
12-05	4331010017	GRACE OSTENSO	10/12/84–10/18/84	LOCAL TRAVEL - 6 MISC CAB FARES AND 2 MISC PARKING FEES - SRT	28.95
12-05	4331010002	ROBERT E PALMER	10/17/84–10/30/84	TRANSPORTATION AND ACTUAL EXPENSES - DC/SAN DIEGO/LOS ANGELES/LAS VAGAS/SAN FRANCISCO/ KANSAS CITY/DC.	1,909.04
12-05	4331010016	CAROL JOYCE POMPLIANO	11/08/84	LOCAL TRAVEL - PERSONAL CAR MILEAGE (40 MILES @ .24 PER MILE) - SRT	9.60
12-05	4331010001	MARY E RIORDAN	10/17/84–10/18/84	TRANSPORTATION AND ACTUAL EXPENSES - DC/RALEIGH/DURHAM, NC/DC (NRARE SUBCOMMITTEE)	98.81
12-05	4331010007	TRANS WORLD AIRLINES, INC.	10/17/84–10/28/84	TRAVEL CHARGED - PFIRMAN (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/DC - NRARE SUBCOMMITTEE.	768.00
12-05	4331010006	Do	10/17/84–10/29/84	TRAVEL CHARGED - MOSES (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC) - NRARE SUBC.	687.00
12-05	4331010009	Do	10/17/84–10/29/84	TRAVEL CHARGED - PALMER (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC) - NRARE SUBC.	687.00
12-05	4331010008	Do	10/23/84–10/27/84	TRAVEL CHARGED - RODEMEYER (DC/LAS VEGAS/SAN FRANCISCO/DC) - NRARE SUBCOMMITTEE	594.00
12-05	4331010010	LILLIAN TRIPPETT	10/25/84–10/26/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/MSFC, AL/LRC, OH/JSFC, TX/DC) - SSA SUBCOMMITTEE	118.56
12-05	4331010005	U.S. AIR, INC.	10/15/84–10/19/84	TRAVEL CHARGED - HICKS (DC/SAN FRANCISCO, CA/DC) - TAM SUBCOMMITTEE	270.00
12-05	4331010004	Do	10/17/84–10/18/84	TRAVEL CHARGED - TURNER (DC/PITTSBURGH, PA/DC) - SRT SUBCOMMITTEE	188.00
12-05	4331010003	Do	10/28/84–10/30/84	TRAVEL CHARGED - BYERLY (DC/ALBANY, NY/DC) - SSA SUBCOMMITTEE	210.00
12-05	4331010018	LOUIS VENTRE	10/29/84	LOCAL TRAVEL - PERSONAL CAR MILEAGE: 80 MILES @ .24 PER MILE (ERP)	19.20
12-05	4331010019	RONALD WILLIAMS	10/23/84	LOCAL TRAVEL - PERSONAL CAR MILEAGE: 68 MILES @ .24 PER MILE (ERP)	16.32
12-05	4334810008	EASTERN AIRLINES INC	11/07/84–11/07/84	TRAVEL CHARGED, HARVEY;84-686;H1701439/$190 DC/SAVANNAH, GA/DC FULL COMMITTEE	190.00
12-05	4334810009	LISA ANN IRWIN	09/19/84–11/19/84	REPLENISH PETTY CASH DELIVERY SERVICE, LOCAL TRAVEL	29.00
12-05	4334810004	NORTHWEST AIRLINES INC	10/23/84–10/24/84	TRAVEL CHARGED, MILDER;84-660;H1701170/$79 DC/CLEVELAND, OH ERP SUBCOMMITTEE	79.00
12-05	4334810003	TRANS WORLD AIRLINES, INC.	10/17/84–10/29/84	TVL CHGD, KOPP;84-635;H1701154/$598 DC/SAN FRAN, CA/L.A., CA/LAS VEGAS, NV/S. FRAN/KS CITY/DC-NRARE SUB.	598.00
12-05	4334810005	U.S. AIR, INC.	10/25/84–10/25/84	TRAVEL CHARGED, VENTRE;84-661;H1701431/$318 DC/KNOXVILLE, TN/DC--ERP SUBC.	318.00
12-05	4334810006	Do	10/25/84–10/25/84	TRAVEL CHARGED, MILDER;84-662;H1701432/$318 DC/KNOXVILLE, TN/DC--ERP SUBC.	318.00
12-05	4334810007	Do	10/30/84–11/02/84	TRAVEL CHARGED, KRIPOWICZ;84-646;H1701433/$159, DC/HARTFORD, CT/ALBANY, NY/DC-EDA SUBC.	159.00
12-05	4334810001	UNITED AIRLINES	10/15/84–10/19/84	TRAVEL CHARGED, SMITH; 84-624;H1701150, DC/SAN FRANCISCO, CA/DC TAM SUBCOMMITTEE	400.00
12-05	4334810002	Do	10/15/84–10/19/84	TRAVEL CHARGED; TAYLOR;84-622;H1701149/$400 DC/SAN FRANCISCO, CA/DC TAM SUBCOMMITTEE	400.00
12-05	4335010001	DARRELL BRANSCOME	10/22/84–10/26/84	TRANSPORTATION, ACTUAL EXPENSES DC/MSFC, AL/LRC, OH/JSFC, TX/DC - SSASUBCOMMITTEE	244.55
12-05	4335010003	RADFORD BYERLY	10/28/84–10/30/84	PER DIEM DC/ALBANY, NY/DC - SSA SUBCOMMITTEE	100.00
12-05	4335010002	JAMES TURNER	10/30/84–11/01/84	TRANSPORTATION ACUTAL EXPENSES DC/SEATTLE, WA/DC - SRT SUBCOMMITTEE	166.07
12-05	4335040001	LOUIS VENTRE	11/06/84–11/09/84	TRANSPORTATION ACTUAL EXPENSES DC/GRAND JUNCTION, CO/DENVER, CO/AMARILLO, TX/DC - ERP SUBCOMMITTEE.	201.43
12-05	4338030001	HARLAN L WATSON	11/05/84–11/10/84	TRANSPORTATION - ACTUAL EXPENSES 84-667;H1701435 - DC/ALBUQUERQUE,NM/ DC EDA SUBCOMMITTEE	360.59
12-14	4342180019	DARRELL BRANSCOME	11/08/84–11/10/84	TRANSPORTATION; PER DIEM (DC/HAMPTON, VA/DC) - SSA SUBCOMMITTEE	190.72
12-14	4342180002	JOHN V DUGAN	11/07/84–11/09/84	TRANSPORTATION; ACTUAL EXPENSES (DC/DALLAS, TX/AUSTIN, TX/DC) - ERP SUBCOMMITTEE	84.33
12-14	4342180017	HERTZ SYSTEM INC	10/10/84–10/12/84	TRAVEL CHARGED FOR HANSON - DC/CAMBRIDGE, MA/WOODS HOLE, MA/DC - FULL COMMITTEE	123.30
12-14	4342180013	Do	10/13/84–10/19/84	TRAVEL CHARGED FOR HICKS - DC/SAN FRANCISCO, CA/DC - TAM SUBCOMMITTEE	236.70
12-14	4342180012	Do	10/15/84–10/16/84	TRAVEL CHARGED FOR FRANKEL - DC/DENVER, CO/KANSAS CITY, MO/DC - EDA SUBCOMMITTEE	65.64

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4342180014	Do	10/17/84–10/20/84	TRAVEL CHARGES FOR PFIRMAN - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE.	117.05
12-14	4342180010	Do	10/17/84–10/23/84	TRAVEL CHARGES FOR PALMER - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE.	307.76
12-14	4342180008	Do	10/21/84–10/23/84	TRAVEL CHARGED FOR KOPP - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE SUBC.	80.47
12-14	4342180015	Do	10/23/84–10/24/84	TRAVEL CHARGED FOR KOPP - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE SUBC.	39.60
12-14	4342180016	Do	10/24/84–10/27/84	TRAVEL CHARGED FOR KOPP - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE SUBC.	142.05
12-14	4342180011	Do	10/24/84–10/29/84	TRAVEL CHARGES FOR PALMER - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE.	176.25
12-14	4342180009	Do	10/29/84–10/29/84	TRAVEL CHARGED FOR PALMER - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC - NRARE.	40.30
12-14	4342180018	NANCY J JEFFERY	11/13/84–11/15/84	PER DIEM - DC/CHATTANOOGA, TN/DC (ERP SUBCOMMITTEE)	100.00
12-14	4342180007	STEPHANIE PFIRMAN	10/17/84	PER DIEM; TRANSPORTATION; ACTUAL EXPENSES (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/DC).	1,717.79
12-14	4342180001	JULIE MAE SHISLER	11/13/84–11/15/84	PER DIEM (84-682) - DC/CHATTANOOGA, TN/DC - ERP SUBCOMMITTEE	100.00
12-14	4342180004	HARRIET SMITH	11/14/84–11/15/84	TRANSPORTATION; ACTUAL EXPENSES (DC/CLEVELAND, OH/DC) - TAM SUBCOMMITTEE	83.80
12-14	4342180006	ANTHONY TAYLOR	11/14/84–11/15/84	TRANSPORTATION; ACTUAL EXPENSES (DC/CLEVELAND, OH/DC) - TAM SUBCOMMITTEE	97.45
12-14	4342180005	TRANS WORLD AIRLINES, INC.	11/05/84–11/10/84	TRAVEL CHARGED FOR WATSON (DC/ALBUQUERQUE, NM/DC) EDA SUBCOMMITTEE	340.00
12-14	4342180003	LOUIS VENTRE	11/13/84–11/15/84	TRANSPORTATION; PER DIEM (DC/CHATTANOOGA, TN/DC) - ERP SUBCOMMITTEE	100.72
12-17	4345110001	GEORGE KOPP	10/21/84–10/28/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC).	1,323.58
12-17	4345110002	KIM M MOSES	10/17/84–10/30/84	TRANSPORTATION & ACTUAL EXPENSES (DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/KANSAS CITY/DC).	1,298.52
12-17	4345110003	GRACE OSTENSO	11/13/84	REGISTRATION FEE TO ATTEND 'CONFERENCE ON NUTRITION MONITORING IN THE 1980'S'	15.00
12-17	4345110004	POSTMASTER	10/24/84	COMMITTEE POSTAGE - FULL (MISC)	500.00
12-20	4353020001	BILL LOWERY	10/13/84–10/16/84	TRANSPORTATION AND ACTUAL EXPENSES - NEW ORLEANS, LA/SAN DIEGO, CA (FULL COMMITTEE)	448.12
12-20	4353080002	HERTZ SYSTEM INC	10/11/84–10/12/84	TRAVEL CHARGED - NICHOLAS; 84-611 - DC/LOS ANGELES, CA/SAN FRANCISCO, CA (I&O SUBCOMMITTEE)	44.53
12-20	4353080003	Do	10/12/84–10/18/84	TRAVEL CHARGES - NICHOLAS; 84-611 - DC/LOS ANGELES, CA/SAN FRANCISCO, CA (I&O SUBCOMMITTEE)	180.00
12-20	4353080001	Do	11/05/84–11/10/84	TRAVEL CHARGED - WATSON; 84-667 - DC/ALBUQUERQUE, NM/DC (EDA SUBSCOMMITTEE)	155.50
12-20	4353080006	ROBERT S KRIPOWICZ	10/25/84–10/29/84	PER DIEM, TRANSPORTATION & ACTUAL EXPENSES - DC/BRISTOL, VA/KINGSPORT, TN/OAK RIDGE, TN/DC--EDA SUBC.	267.51
12-20	4353080004	NATIONAL CAR RENTAL SYSTEM	10/24/84–10/25/84	TRAVEL CHARGED - BYERLY; 84-654 - DC/MSFC, AL/LRC, OH/JSFC, TX/DC - SSA SUBCOMMITTEE	36.40
12-20	4353080005	Do	10/28/84–10/30/84	TRAVEL CHARGED - BYERLY; 84-601 - DC/WILLIAMSTOWN, MA/DC - SSA SUBCOMMITTEE	52.00
12-20	4353080007	NEW YORK AIRLINES, INC	11/07/84–11/08/84	TRAVEL CHARGED - BACH; 84-687; H1701440 - DC/BOSTON, MA/DC (FULL COMMITTEE)	120.00
12-20	4353080008	NORTHWEST AIRLINES INC	10/30/84–11/01/84	TRAVEL CHARGED - TURNER; 84-668; H1701436 - DC/SEATTLE, WA/DC - SRT SUBCOMMITTEE	348.00
12-20	4353570004	AMERICAN AIRLINES	10/29/84–10/31/84	TRAVEL CHARGED - HARVEY (DC/NASHVILLE, TN/BIRMINGHAM, AL/DC) - EDA SUBCOMMITTEE	251.00
12-20	4353570005	Do	11/07/84–11/09/84	TRAVEL CHARGED - DUGAN (DC/DALLAS, TX/AUSTIN, TX/DC) - ERP SUBCOMMITTEE	304.00
12-20	4353570003	MARYANNE C BACH	11/08/84–11/09/84	TRANSPORTATION AND ACTUAL EXPENSES - DC/BOSTON, MA/DC - FULL COMMITTEE	24.41
12-20	4353570001	ROBERT S KRIPOWICZ	11/13/84–11/15/84	PER DIEM AND MISC EXPENSES (DC/CHATTANOOGA, TN/PADUCAH, KY/DC) - EDA SUBCOMMITTEE	103.00
12-20	4353570006	NORTHWEST AIRLINES INC	11/13/84–11/15/84	TRAVEL CHARGES - HICKS (DC/CLEVELAND, OH/DC) - TAM SUBCOMMITTEE	158.00
12-20	4353570002	GRACE OSTENSO	12/03/84–12/04/84	TRANSPORTATION AND ACTUAL EXPENSES (DC/ALBANY, NY/DC) - SRT SUBCOMMITTEE	98.36

12-20	4353570007	MICHAEL L RODEMEYER	10/23/84–10/27/84	TRANSPORTATION AND ACTUAL EXPENSES - DC/SAN DIEGO/LOS ANGELES/LAS VEGAS/SAN FRANCISCO/ KANSAS CITY/DC.	768.58
12-20	4353670001	JAMES TURNER	12/03/84–12/04/84	TRANSPORTATION AND ACTUAL EXPENSES - DC/ALBANY, NY/DC (SRT SUBCOMMITTEE)	91.30
12-26	4355420005	AVIS RENT A CAR	11/08/84–11/09/84	TRAVEL CHARGED - BACH DC/BOSTON, MA/DC	44.72
12-26	4355420006	RADFORD BYERLY	10/22/84–10/26/84	TRANSPORTATION DC/MSFC, AL/LRC, OH/JSFC, TX/DC	246.19
12-26	4355420004	JOHN V DUGAN	11/13/84–11/15/84	PER DIEM DC/CHATTANOOGA, TN/DC	100.00
12-26	4355420009	EUGENE FRANKEL	10/12/84–11/18/84	TRANSPORTATION DC/DENVER, CO/KANSAS CITY, MO/DC	302.54
12-26	4355420003	ROBERT C. KETCHAM	11/26/84–11/29/84	PER DIEM DC/MOLINE, IA/KANSAS CITY, MO/DC	150.00
12-26	4355420001	TOM LEWIS	11/13/84–11/16/84	TRANSPORTATION - DC/NEW ORLEANS, LA/DC	236.80
12-26	4355420002	HARRIET SMITH	11/29/84–12/01/84	TRANSPORTATION DC/LOS ANGELES, CA/DC	144.70
12-26	4355420008	UNITED AIRLINES	10/12/84–10/17/84	TRAVEL CHARGED - FRANKEL DC/DENVER, CO/KANSAS CITY, MO/DC	499.00
12-26	4355420007	Do	10/15/84–10/19/84	TRAVEL CHARGED - KRIPOWICZ DC/CHICAGO, IL/COLUMBUS, OH/TALLAHASSEE, FL/DC	619.00
12-26	4355420010	US TREASURY	12/06/84	PAYMENT FOR LANIER VEST POCKET SECRETARY (CONTROL #DG 478)	18.75
12-26	4355520004	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	6.00
12-31	4366900028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		14,275.44
12-31	5002440017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,644.19

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	368,736.13
SPECIAL AND SELECT COMMITTEES	426,190.03

EXPENSES

SPECIAL AND SELECT COMMITTEES	133,752.42

ADJUSTMENTS/REFUNDS

EXPENSES

10-11	4332990023	UNITED AIRLINES	08/13/84–08/14/84	REFUND DUE TO UNUSED AIRFARE	(147.00)
09-20	4332990020	AMERICAN AIRLINES	08/05/83–08/14/83	REFUND DUE TO UNUSED AIRFARE	(75.00)
09-27	4332990024	TRANS WORLD AIRLINES, INC.	08/10/84–08/15/84	REFUND DUE TO UNUSED AIRFARE	(63.00)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(285.00)
TOTAL	**928,393.58**

COMMITTEE ON SMALL BUSINESS

SALARIES

BADAMI, SCOTT M	10/01/84–12/31/84	SUBCOMMITTEE SECRETARY	3,500.00
BALAGTAS, NORMAN M	10/01/84–12/31/84	SUBCOMMITTEE SECRETARY	4,145.64
BERG, CAROL L	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (P)	6,632.25
BERNO, DONALD C	10/01/84–12/31/84	MINORITY SUBC COUNSEL (P)	8,655.57
BRYANT, GLORIA J	10/01/84–12/31/84	STAFF ASSISTANT	6,633.00
CAULFIELD, JOHN T	10/01/84–12/31/84	SUBC ASSOCIATE COUNSEL	10,012.32
CLARK, MAJOR L, III	10/01/84–12/31/84	STAFF DIRECTOR (P)	17,475.00
CLEMENTS, FRANCES C	10/01/84–12/31/84	SECRETARY	4,768.74
COHEN, DANIEL L	10/01/84–12/31/84	MINORITY STAFF MEMBER (C)	9,622.89
COOPER, BRIAN C	10/01/84–12/31/84	STAFF ASSISTANT (C)	4,032.57
DALTON, JOHN L	10/01/84–12/31/84	MINORITY SUBC COUNSEL	10,750.98
DAVIS, DEBORAH ANN	10/01/84–12/31/84	SECRETARY (C)	5,143.74
DECK, ROBIN A	12/15/84–12/31/84	MINORITY STAFF ASSISTANT	2,000.00
DESMOND, JULIE	10/01/84–12/31/84	SUBCOMMITTEE SECRETARY	3,999.99
ERVIN, EVON H	10/01/84–12/31/84	PRESS ASSISTANT	10,401.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ETHEREDGE, SARAH E	10/01/84-12/31/84	STAFF ASSISTANT	8,457.09
		FITZGERALD, EILEEN	10/01/84-12/31/84	CLERK (C)	8,311.35
		FRENCH, E LAVON	10/01/84-12/31/84	COUNSEL	10,019.85
		GIBSON, ANITA ALLEN	10/01/84-11/05/84	SECRETARY (C)	1,854.51
		GILLIGAN, RITA H	10/01/84-12/31/84	MINORITY STAFF ASSISTANT (P)	6,502.35
		GOLDSTEIN, BENSON S	10/01/84-12/31/84	SUBCOMMITTEE COUNSEL (P)	10,750.98
		GRAHAM, LAURIE M	10/01/84-11/09/84	SUBCOMMITTEE SECRETARY	1,742.00
		GRANT, GEORGE MCINVALE, JR	10/01/84-12/31/84	DEPUTY GENERAL COUNSEL (P)	16,599.99
		HALL, KENT S	10/01/84-12/31/84	ECONOMIST	7,500.00
		HAUGEN, JOHN A	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTR (P)	10,625.01
		HELMUTH, JOHN W	10/01/84-12/31/84	CHIEF ECONOMIST (P)	16,599.99
		HENRY, GEORGE H	10/01/84-12/31/84	SENIOR TAX COUNSEL (P)	13,049.94
		HICKS, LUCILLE C	10/01/84-12/31/84	COMPUTER SPECIALIST (C)	7,321.44
		JACKSON, BRENDA J	10/01/84-12/31/84	SECRETARY (C)	4,681.64
		JONES, JULIA M	10/01/84-12/31/84	MINORITY SECRETARY	5,725.98
		KINCIUS, TERESA M	10/01/84-12/31/84	SECRETARY (C)	5,939.55
		KISAMORE, CAROL A	12/10/84-12/31/84	SECRETARY (C)	1,112.70
		LEVINE, MARK	10/01/84-12/31/84	SUBCOMMITTEE STAFF MEMBER	11,250.00
		LIBERTY, IRENE LOIS	10/01/84-12/31/84	COMMUNICATIONS SPECIALIST	9,492.24
		LYNCH, STEPHEN P	10/01/84-12/31/84	STAFF ASSISTANT	12,436.89
		MCMILLION, CHARLES W	10/01/84-12/31/84	SUBCOMM PROF STAFF MEMBER (P)	9,500.01
		MORTENSEN, NANCY E	10/01/84-12/31/84	MINORITY SECRETARY	5,200.89
		ORBAN, RUSSELL	10/01/84-12/31/84	SUBCOMMITTEE COUNSEL (P)	11,703.24
		PAIRE, VENETTA R	10/01/84-12/31/84	SECRETARY (C)	5,939.55
		PARKER, DORA J.	10/01/84-11/16/84	SECRETARY	2,415.00
		PINSON, TRACEY L	10/01/84-12/31/84	COUNSEL	7,500.00
		POWERS, THOMAS G	10/01/84-12/31/84	GENERAL COUNSEL (P)	17,475.00
		PULLEY, BRENDA DIANE	10/01/84-12/31/84	SUBCOMMITTEE STAFF MEMBER	6,241.05
		REESE, PATRICIA E	10/01/84-12/31/84	SUBCOMMITTEE STAFF MEMBER	6,948.24
		REHR, DAVID KIRBY	10/01/84-12/31/84	MINORITY SUBC COUNSEL (C)	9,249.99
		ROBINSON, DAVID M	10/01/84-12/31/84	COUNSEL	8,374.17
		RUSSELL, CHRISTINE A	10/01/84-12/31/84	MINORITY STAFF DIRECTOR (P)	11,703.24
		SABBATH, LAWRENCE ELLIOT	10/01/84-12/31/84	SUBCOMMITTEE STAFF DIRECTR (P)	12,431.85
		SIMON, THEODORE C	10/01/84-12/31/84	MINORITY PROF STAFF MEMBER (P)	12,562.50
		SMOOTS, THEODORE LAWSON	10/01/84-12/31/84	MINORITY SUBC PROF STAFF MBR (C)	7,411.89
		SOBOTA, JOSEPH F	10/01/84-12/31/84	STAFF ASSISTANT (P)	9,622.89
		SZABO, NANCY	10/01/84-12/31/84	SUBCOMMITTEE SECRETARY	4,250.01
		TOPPING, MARVIN W	10/01/84-12/31/84	MIN SUBC PROF STAFF MEMBER (C)	9,640.47
		TRIMBOLI, THOMAS A	10/01/84-12/31/84	SENIOR LEGISLATIVE COUNSEL (P)	13,799.94
		WHARTON, ALICE A	10/01/84-12/31/84	SUBCOMMITTEE STAFF MEMBER	8,040.00
		WUNDER, RALPH C	10/01/84-12/31/84	MINORITY STAFF ASSISTANT (P)	6,875.01
	EXPENSES				
10-03	4272110008	BUSINESS WEEK	07/01/84-07/01/85	SUBSCRIPTION RENEWAL/B-363	39.95

10-03	4272110015	Do	11/01/84–11/01/85	SUBSCRIPTION RENEWAL/H2-559	39.95
10-03	4272110012	C & P TELEPHONE	08/01/84–09/04/84	PHONE SERVICE/INVESTIGATIVE	2,079.21
10-03	4272110013	Do	08/06/84–08/23/84	PHONE SERVICE	2.84
10-03	4272110002	CONTINENTAL AIRLINES	08/17/84–08/26/84	COMMITTEE TRAVEL	489.00
10-03	4272110006	EASTERN AIRLINES INC	07/27/84–07/27/84	COMMITTEE TRAVEL	172.00
10-03	4272110010	FORBES	07/29/84–07/29/85	SUBSCRIPTION RENEWAL/B-343	39.00
10-03	4272110001	HARVARD BUSINESS REVIEW	08/01/84–08/01/85	SUBSCRIPTION/B 343	30.00
10-03	4272110011	NORTHWEST AIRLINES INC	08/22/84–08/24/84	COMMITTEE TRAVEL	609.00
10-03	4272110005	PIEDMONT AVIATION, INC	08/06/84–08/08/84	COMMITTEE TRAVEL	194.00
10-03	4272110004	THEODORE C SIMON	09/10/84–09/12/84	TRAVEL EXPENSES, PER DIEM, TRANSPORTATION	230.56
10-03	4272110009	THE KIPLINGER WASHINGTON LETTER	09/01/84–08/31/85	SUBSCRIPTION/B-343	48.00
10-03	4272110014	THE WALL STREET JOURNAL	11/05/84–11/05/85	SUBSCRIPTION RENEWAL/#45	101.00
10-03	4272110003	UNITED AIR LINES, INC	08/22/84–08/24/84	COMMITTEE TRAVEL	1,072.00
10-03	4272110007	WHARTON, EFA, INC	08/01/84–08/31/84	COMPUTER USAGE	206.35
10-04	4276060001	EILEEN FITZGERALD	07/26/84–09/25/84	REIMBURSEMENT OF PETTY CASH FUND	71.27
10-04	4276060003	GEORGE M. GRANT, JR.	09/17/84–09/21/84	TRAVEL EXPENSES: PER DIEM, MISC	541.28
10-04	4276060002	RON WYDEN	08/23/84–08/24/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	666.00
10-05	4276030001	IKE SKELTON	08/22/84–08/24/84	TRAVEL EXPENSES: PER DIEM, MISC	196.35
10-10	4279060001	KENT S HALL	08/17/84–08/26/84	TRAVEL EXPENSES: PER DIEM AND MISC	528.99
10-23	4293110001	SARAH ETHEREDGE	08/28/84–09/08/84	TRAVEL EXPENSES: PER DIEM, MISC	1,543.25
10-30	4301420002	RITA H GILLIGAN	10/04/84–10/07/84	TRAVEL EXPENSES: ACTUALS, MISC	157.92
10-30	4301420003	THOMAS G. POWERS	10/17/84–10/18/84	TRAVEL EXPENSES: TRANSPORTATION, ACTUAL EXP, MISC	323.23
10-30	4301420004	RCHARDSON PETTIT	09/05/84–09/06/84	WITNESS EXPENSES: TRANSPORTATION	300.00
10-30	4301420001	THEODORE C SIMON	10/04/84–10/07/84	TRAVEL EXPENSES: TRANSPORTATION ACTUAL EXPENSES	300.16
10-30	4301600001	Do	10/14/84–10/17/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	389.81
10-30	4301600002	RON WYDEN	10/18/84–10/19/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	752.65
10-31	4305900027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		5,166.27
10-31	4306820014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		371.50
11-06	4301050002	AMERICAN AIRLINES	08/16/84–08/17/84	COMMITTEE TRAVEL/ORDER #81	1,094.00
11-06	4301050004	EASTERN AIRLINES INC	08/22/84–08/26/84	COMMITTEE TRAVEL/ORDER #84	200.00
11-06	4301120008	SCOTT M BADAMI	09/14/84–09/16/84	TRAVEL EXPENSES: PER DIEM	50.00
11-06	4301120007	MAJOR L CLARK, III	10/16/84–10/17/84	TRAVEL EXPENSES: PER DIEM AND MISC	113.00
11-06	4303100007	C & P TELEPHONE	09/01/84–09/30/84	PHONE SERVICE	9.15
11-06	4303100008	Do	09/01/84–09/30/84	PHONE SERVICE/INVESTIGATIVE	1,987.17
11-06	4303100001	COMMERCE CLEARING HOUSE INC	01/01/85–01/01/86	SUBSCRIPTION RENEWAL/TAX REPORTS	672.00
11-06	4303100006	DAVID R RAMAGE	09/24/84–09/26/84	PRESS RELEASE PAPER	155.00
11-06	4307080001	EILEEN FITZGERALD	09/24/84–09/27/84	REIMBURSEMENT OF PETTY CASH FUND LOCAL TRANSPORTATION	26.50
11-07	4301050001	NEW YORK AIRLINES, INC	09/07/84–09/09/84	COMMITTEE TRAVEL/ORDER #90	86.00
11-07	4301050005	NORTHWEST AIRLINES INC	08/30/84–09/04/84	COMMITTEE TRAVEL/ORDER #89	238.00
11-07	4301050003	UNITED AIR LINES, INC	08/28/84–09/08/84	COMMITTEE TRAVEL/ORDER #88	283.00
11-07	4301120002	GEORGE M. GRANT, JR.	10/10/84–10/12/84	SEMINAR REGISTRATION FEE (NEW ORLEANS, LA)	160.00
11-07	4301120006	Do	10/10/84–10/12/84	TRAVEL EXPENSES: PER DIEM AND MISC	242.80
11-07	4301120001	THOMAS G. POWERS	10/10/84–10/12/84	SEMINAR REGISTRATION FEE (NEW ORLEANS, LA)	160.00
11-07	4301120005	Do	10/10/84–10/12/84	TRAVEL EXPENSES: PER DIEM AND MISC	321.61
11-07	4301120003	DAVID M ROBINSON	10/10/84–10/12/84	SEMINAR REGISTRATION FEE (NEW ORLEANS, LA)	160.00
11-07	4301120004	Do	10/10/84–10/12/84	TRAVEL EXPENSES: PER DIEM AND MISC	251.35
11-07	4303100003	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	SUBSCRIPTION RENEWALS:	326.45
11-07	4303100005	TRANS WORLD AIRLINES, INC.	09/14/84–09/16/84	COMMITTEE TRAVEL/ORDER # 91	278.00
11-07	4303100002	VENTURE	11/01/84–11/01/85	SUBSCRIPTION RENEWAL/B-363	12.00
11-07	4303100004	WHARTON, EFA, INC	09/01/84–09/30/84	COMPUTER USAGE	200.50
11-07	4307080003	GENERAL SERVICES ADMINISTRATION	09/22/84	MONTHLY CHARGES-TIAS	15.50
11-07	4307080004	Do	09/22/84	MONTHLY CHARGES-TIAS	92.50
11-07	4307080002	Do	09/30/84	FTS SERVICE/INVESTIGATIVE MONTHLY CHARGES-TIAS	15.50
11-07	4307080005	Do	09/30/84	MONTHLY CHARGES-TIAS	91.56
11-09	4313160004	ALLIED AUDIO-VISUAL SERVICES	10/19/84–10/22/84	MICROPHONE RENTAL/FIELD HEARING	123.00
11-09	4313160003	MAJOR L CLARK, III	10/29/84–10/30/84	TRAVEL EXPENSES: PER DIEM AND MISC	124.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4313160005	EASTERN AIRLINES INC	10/10/84-10/12/84	COMMITTEE TRAVEL/ORDERS #97 & 98	1,436.00
11-09	4313160002	GEORGE M. GRANT, JR	10/22/84-10/24/84	TRAVEL EXPENSES: PER DIEM AND MISC	168.50
11-09	4313160006	THE WALL STREET JOURNAL	12/29/84-12/29/85	SUBSCRIPTION RENEWAL/#1	101.00
11-09	4313160001	WEST PUBLISHING COMPANY	09/19/84-10/19/84	US CODE STANDING ORDER	132.00
11-30	4326510007	RITA H GILLIGAN	10/14/84-10/17/84	TRAVEL EXPENSES: ACTUAL EXPENSES	239.71
11-30	4326510009	Do	10/25/84-10/27/84	TRAVEL EXPENSES: TRANSPORTATION; ACTUAL EXP AND MISC	313.60
11-30	4326510002	KENT S HALL	10/18/84-10/19/84	TRAVEL EXPENSES: ACTUAL EXP AND MISC	119.23
11-30	4326510004	JOHN HELMUTH	11/07/84-11/09/84	TRAVEL EXPENSES: ACTUAL EXP AND MISC	198.42
11-30	4326510003	Do	11/08/84	CONFERENCE REGISTRATION FEE	20.00
11-30	4326510001	THOMAS G. POWERS	10/29/84-11/02/84	TRAVEL EXPENSES: PER DIEM AND MISC	350.85
11-30	4326510005	Do	11/08/84-11/10/84	TRAVEL EXPENSES: ACTUAL EXPENSES AND MISC	343.23
11-30	4326510006	Do	11/13/84-11/15/84	TRAVEL EXPENSES: TRANSPORTATION; PER DIEM AND MISC	889.17
11-30	4326510008	THEODORE C SIMON	10/25/84-10/27/84	TRAVEL EXPENSES: TRANSPORTATION AND ACTUAL EXPENSES	315.62
11-30	4326510010	JOSEPH SOBOTA	11/13/84-11/17/84	TRAVEL EXPENSES: TRANSPORTATION; ACTUAL EXPENSES AND MISC	2,030.09
11-30	4331050012	AMERICAN AIRLINES	10/18/84-10/19/84	COMMITTEE TRAVEL/ORDER #103	258.00
11-30	4331050009	C & P TELEPHONE	10/01/84-10/31/84	PHONE SERVICE/INVESTIGATIVE	2,040.31
11-30	4331050008	Do	10/12/84-10/29/84	PHONE SERVICE	1.87
11-30	4331050006	CONGRESSIONAL QUARTERLY INC	12/01/84-12/01/85	SUBSCRIPTION/CONG MONITOR/2361	798.00
11-30	4331050013	DELTA AIR LINES INC	10/16/84-10/17/84	COMMITTEE TRAVEL/ORDER #101	742.00
11-30	4331050001	DELTA AIR LINES, INC.	10/10/84-10/12/84	COMMITTEE TRAVEL/ORDER #96	578.00
11-30	4331050010	EASTERN AIRLINES INC	10/22/84-10/24/84	COMMITTEE TRAVEL/ORDER #105	962.00
11-30	4331050004	HUDSON'S DIRECTORY	11/01/84-11/01/85	SUBSCRIPTION RENEWAL	90.00
11-30	4331050002	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	SUBSCRIPTION RENEWAL/H2-559	63.85
11-30	4331050003	TAX NOTES	12/17/84-12/17/85	SUBSCRIPTION RENEWAL/2	742.50
11-30	4331050011	TRANS WORLD AIRLINES, INC	10/29/84-11/02/84	COMMITTEE TRAVEL/ORDER #109	1,519.00
11-30	4331050007	UNITED AIR LINES, INC	09/17/84-09/21/84	COMMITTEE TRAVEL/ORDER #93	1,068.00
11-30	4331050005	US GOVERNMENT PRINTING OFFICE	12/01/84-12/01/85	SUBSCRIPTION/BUS CONDITIONS	44.00
11-30	4331050014	WHARTON, EFA, INC	10/01/84-10/31/84	COMPUTER USAGE	200.50
11-30	4335900026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		5,319.03
12-05	4335080002	GLORIA J BRYANT	11/18/84-11/20/84	TRAVEL EXPENSES: PER DIEM, MISC	205.18
12-05	4335080001	CHRISTINE A RUSSELL	11/08/84-11/14/84	TRAVEL EXPENSES: PER DIEM, MISC	557.73
12-05	4335090003	TRACEY L PINSON	10/29/84-11/03/84	TRAVEL EXPENSES: PER DIEM, MISC	734.81
12-05	4335090001	DAVID M ROBINSON	11/14/84-11/18/84	TRAVEL EXPENSES: PER DIEM, MISC	587.20
12-05	4335090002	THEODORE LAWSON SMOOTS	10/24/84-10/28/84	TRAVEL EXPENSES: PER DIEM, MISC	161.97
12-05	4338060001	GLORIA J BRYANT	11/25/84-11/27/84	TRAVEL EXPENSES; PER DIEM AND MISC.	249.99
12-05	4338580001	DONALD C BERNO	11/11/84-11/14/84	TRAVEL EXPENSES - PER DIEM AND MISC	270.02
12-10	4341020001	MAJOR L CLARK, III	11/27/84-11/30/84	TRAVEL EXPENSES: PER DIEM, MISC.	191.00
12-10	4341020003	EASTERN AIRLINES INC	11/08/84-11/10/84	COMMITTEE TRAVEL/ORDER #112	718.00
12-10	4341020004	Do	11/08/84-11/15/84	COMMITTEE TRAVEL/ORDERS #114, 115 & 116	1,443.00
12-10	4341020006	EILEEN FITZGERALD	10/05/84-11/29/84	REIMBURSEMENT OF PETTY CASH FUND	51.50
12-10	4341020002	U.S. AIR, INC.	10/24/84-10/28/84	COMMITTEE TRAVEL/ORDER #106	246.00
12-10	4341020007	Do	11/07/84-11/09/84	COMMITTEE TRAVEL ORDER #113	230.00
12-10	4341020005	UNITED AIR LINES, INC	10/29/84-11/03/84	COMMITTEE TRAVEL/ORDER #110	356.00
12-14	4345500002	THOMAS G. POWERS	11/27/84-11/30/84	TRAVEL EXPENSES: PER DIEM AND MISC	405.48

12-14	4345500001	DAVID M ROBINSON	11/28/84–11/30/84	TRAVEL EXPENSES: PER DIEM AND MISC	185.28
12-20	4353010001	PARREN J MITCHELL	11/27/84–12/01/84	TRAVEL EXPENSES: PER DIEM AND MISC	326.38
12-20	4353530001	GLORIA J BRYANT	12/03/84–12/05/84	TRAVEL EXPENSES: ACTUAL EXPENSES AND MISC	275.75
12-20	4353530002	JOSEPH SOBOTA	11/22/84–11/29/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	2,509.45
12-21	4354660001	GEORGE M. GRANT, JR.	12/04/84–12/07/84	TRAVEL EXPENSES: PER DIEM, MISC	330.15
12-21	4354660002	THOMAS G. POWERS	12/04/84–12/07/84	TRAVEL EXPENSES: PER DIEM, MISC	552.20
12-26	4355460009	GLORIA J BRYANT	12/08/84–12/12/84	TRAVEL EXPENSES - PER DIEM, MISC.	412.88
12-26	4355460007	DAVID R RAMAGE	12/05/84	PRESS RELEASE PAPER	30.50
12-26	4355460004	EASTERN AIRLINES INC	11/18/84–11/20/84	COMMITTEE TRAVEL	406.00
12-26	4355460010	Do	11/25/84–11/27/84	COMMITTEE TRAVEL	588.00
12-26	4355460011	Do	12/03/84–12/05/84	COMMITTEE TRAVEL	508.00
12-26	4355460001	CHARLES A HAYES	11/27/84–11/28/84	TRAVEL EXPENSES - PER DIEM, TRANSPORTATION	449.00
12-26	4355460008	JOHN HELMUTH	12/09/84–12/11/84	TRAVEL EXPENSES - PER DIEM, MISC.	158.00
12-26	4355460003	NORTHWEST AIRLINES INC	10/29/84–10/30/84	COMMITTEE TRAVEL	364.00
12-26	4355460005	WARREN, GORHAM & LAMONT, INC	11/14/84	TAXATION SUPPLEMENT	38.65
12-26	4355460006	WEST PUBLISHING COMPANY	10/15/84	BKCY CD FORMS/1984	12.50
12-26	4355460002	WHARTON, EFA, INC.	12/01/84–11/30/85	YEARLY COMPUTER ACCESS FEE	5,000.00
12-31	4366900026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		5,254.36
12-31	5002440018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		140.66

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	292,827.05
SPECIAL AND SELECT COMMITTEES	171,805.83

EXPENSES

SPECIAL AND SELECT COMMITTEES	69,184.75
TOTAL	**533,817.63**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVISON, JOHN F	10/01/84–12/31/84	CHIEF COUNSEL (P)
ELAM, MARK R	10/01/84–12/31/84	COUNSEL (P)
JACKSON, ROBIN Y	10/01/84–12/31/84	COUNSEL (P)
LOUGHRY, JAN	10/01/84–12/31/84	SECRETARY (P)
MCNULTY, PAUL J	10/01/84–12/31/84	COUNSEL (P)
MURPHY, PEGGY	10/01/84–12/31/84	SECRETARY (C)
POWERS, RICHARD J	10/01/84–12/31/84	INVESTIGATOR (C)
ROBINSON, BARBARA D	10/01/84–12/31/84	RESEARCHER (P)
SHEALY, LINDA R	10/01/84–12/31/84	SECRETARY (C)
SWANNER, JOHN M	10/01/84–12/31/84	STAFF DIRECTOR (P)

EXPENSES

10-29	4300080002	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE	116.38
10-29	4300080001	RICHARD J. POWERS	09/20/84–09/26/84	EXPENSES OF OFFICIAL TRAVEL RT DC-NY,NY	309.00
10-29	4300080003	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	SUBSCRIPTION	39.00
10-29	4300080004	Do	10/01/84–12/30/84	SUBSCRIPTION	39.00
10-31	4305900028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,253.92
10-31	4306820018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		93.63
11-09	4313110003	JOHN F DAVISON	10/22/84–10/26/84	REIMB - OFFICIAL TRAVEL (DC/NY/DC)	649.93
11-09	4313110002	MARK R ELAM	10/22/84–10/27/84	REIMB - OFFICIAL TRAVEL (DC/NY/DC)	413.10
11-09	4313110005	PAUL J MCNULTY	10/22/84–10/26/84	REIMB - OFFICIAL TRAVEL (DC/NY/DC)	304.67
11-09	4313110001	RICHARD J. POWERS	10/16/84–10/18/84	REIMB - OFFICIAL TRAVEL (DC/NY/DC)	173.00
11-09	4313110004	Do	10/22/84–10/26/84	REIMB - OFFICIAL TRAVEL (DC/NY/DC)	268.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-27	4324130001	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	2.98
11-27	4324130002	Do	09/01/84–09/30/84	LONG DISTANCE CHARGES	195.48
11-27	4324130007	EASTERN AIRLINES INC	10/16/84	OFFICIAL TRAVEL	90.00
11-27	4324130008	Do	10/22/84	OFFICIAL TRAVEL	360.00
11-27	4324130003	Do	10/29/84	OFFICIAL TRAVEL	135.00
11-27	4324130005	MARK R ELAM	10/29/84–11/02/84	REIMBURSEMENT - OFFICIAL TRAVEL (DC-NY-DC)	334.50
11-27	4324130006	RICHARD J. POWERS	10/30/84–11/02/84	REIMBURSEMENT - OFFICIAL TRAVEL (DC-NY-DC)	246.70
11-27	4324130004	WEST PUBLISHING COMPANY	10/19/84	PUBLICATIONS	51.00
11-30	4335900027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		1,248.19
12-31	4366900027	Do	12/01/84–12/31/84		1,240.69
12-31	5002440012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		166.03

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	90,444.24

EXPENSES

SPECIAL AND SELECT COMMITTEES	7,730.20
TOTAL	**98,174.44**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BRAGUNIER, BETTY ANN	10/01/84–12/31/84	RECEPTIONIST	4,640.71
BRANDES, SHARON A	10/01/84–12/31/84	MINORITY PROF STAFF MEMBER (P)	6,501.09
BURLEY, CHARLOTTE P	10/01/84–12/31/84	FILE CLERK	4,023.75
BURNETT, AUDREY ARLENE	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT (P)	9,943.74
CALDWELL, ANNE KATHLEEN	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	9,361.59
CHERRY, ANNE	11/15/84–12/31/84	CLERK	1,533.33
CLEMANDOT, ANDRE, JR	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	9,999.99
COCHRAN, JILL T	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	7,654.53
DANIEL, BARBARA PRICE	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,828.68
DONOHUE, PATRICIA J	10/01/84–12/31/84	MIN ADM ASST (C)	6,895.77
ELD, BEATRICE ANN	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,554.25
EVANS, S. SEMMES	10/01/84–12/31/84	STAFF ASSISTANT	3,850.00
FENOGLIO, JOHN S	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	8,799.87
FLEMING, MACK G	10/01/84–12/31/84	CHIEF COUNSEL/STAFF DIRECTOR (P)	17,475.00
FORREST, ALBERTA SUE	10/01/84–12/31/84	MINORITY STAFF ASSISTANT (C)	6,426.72
FULLER, RICHARD B	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	9,621.63
GALLION, EDWARD ROLAND	10/01/84–12/31/84	MINORITY PRO STAFF MEMBER	6,999.99
GRANT, ROBERT R	10/01/84–12/31/84	PRINTING CLERK	9,924.39
HOLLEY, JAMES H	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	8,613.36
KILKER, ELIZABETH A	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,652.56

		MCDERMOTT, MARY T	10/01/84–12/31/84	FINANCIAL CLERK (C)	6,448.20
		MCDONELL, JACK G	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	15,387.75
		MCDONOUGH, TIMOTHY I	10/01/84–11/30/84	PROFESSIONAL STAFF MEMBER	4,334.06
		MOON, WILLIAM A	10/01/84–12/31/84	COUNSEL (P)	16,599.99
		PARKER, PAMELA G	10/01/84–12/31/84	STAFF ASSISTANT (C)	5,450.88
		RICHARDSON, JEAN ANN	10/01/84–12/31/84	STAFF ASSISTANT (C)	5,974.50
		ROYCE, GLORIA L	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	7,869.90
		RYAN, PATRICK E	10/01/84–12/31/84	COUNSEL (P)	11,421.84
		SECHRIST, TIMOTHY SCOTT	12/18/84–12/31/84	PROFESSIONAL STAFF MEMBER	866.67
		SHULTZ, RICHARD C	10/01/84–12/31/84	COUNSEL (P)	12,201.96
		SMITH, KINGSTON E	12/26/84–12/31/84	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	680.56
		SNIFFEN, CANDIS LEE	10/01/84–12/31/84	LEGISLATIVE ASSISTANT (P)	8,776.14
		STOVER, FRANCIS W	10/01/84–12/31/84	DEPUTY CHIEF COUNSEL (P)	16,599.99
		VAUGHAN, C H	10/01/84–10/31/84	CLERK	1,100.00
		WILSON, RUFUS H	10/01/84–12/31/84	MIN COUNSEL AND STAFF DIRECTOR (P)	10,055.00

EXPENSES

10-04	4277060008	AMERICAN AIRLINES	09/12/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER	1,330.00
10-04	4277060002	C & P TELEPHONE	08/01/84–08/31/84	TOLL CALLS FOR AUGUST (C&P)	1.39
10-04	4277060003	Do	08/01/84–08/31/84	TOLL CALLS FOR AUGUST (AT&T)	64.07
10-04	4277060001	EASTERN AIRLINES, INC	09/13/84	OFFICIAL COMMITTEE TRAVEL	627.00
10-04	4277060005	HERTZ SYSTEM INC	09/14/84	OFFICIAL COMMITTEE RENTAL CAR	66.23
10-04	4277060007	JAMES H HOLLEY	09/20/84–09/21/84	DC TO MYRTLE BEACH TO DC PER DIEM AND TAXI FARES	109.00
10-04	4277060004	UNITED AIRLINES	09/14/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER	394.00
10-04	4277060006	WESTERN AIRLINES, INC.	09/13/84	OFFICIAL COMMITTEE TRAVEL	467.00
10-19	4290120001	AVIS RENT A CAR	08/13/84–09/09/84	RENTAL CARS FOR OFFICIAL TRAVEL	833.91
10-19	4290120002	HERTZ SYSTEM INC	08/01/84	RENTAL CAR CHARGE FOR OFFICIAL TRAVEL (ORIGINAL VOUCHER 84-39)	8.34
10-31	4305900033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		4,569.18
11-06	4301180001	AMERICAN AIRLINES	10/09/84	OFFICIAL COMMITTEE TRAVEL (FRANK STOVER)	734.00
11-06	4301180002	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES FOR SEPTEMBER	34.96
11-06	4301180004	DAVID R RAMAGE	10/04/84	5,000 SHEETS OF PRESS RELEASE PAPER	82.50
11-06	4301180005	MACK FLEMING	09/28/84–09/29/84	DC-AUSTIN, TX/DC - PER DIEM (2 DAYS)	100.00
11-06	4307040003	ANNE CALDWELL	10/18/84–10/21/84	DC-SAN JUAN-ST. THOMAS-SAN JUAN-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL AS ALLOWED	275.17
11-06	4307040005	EASTERN AIRLINES INC	10/15/84	OFFICIAL COMMITTEE TRAVEL	386.00
11-07	4301180007	RICHARD FULLER	09/03/84–09/10/84	HOTEL CHARGES AS PART OF ACTUAL EXPENSES NOT PREVIOUSLY VOUCHERED (ORIGINAL VOUCHER #84-46)	146.80
11-07	4301180003	Do	09/29/84–09/30/84	DC/PHILADELPHIA/DC - PER DIEM (2 DAYS) AND MILEAGE	181.60
11-07	4301180006	RICHARD C SHULTZ	10/11/84–10/16/84	DC/NEW YORK CITY/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	706.58
11-07	4307040001	JAMES H HOLLEY	10/18/84–10/20/84	DC-MERIDIAN-DC PER DIEM (3 DAYS) PER TRAVEL ORDER	150.00
11-07	4307040004	GLORIA L ROYCE	10/18/84–10/21/84	DC-SAN JUAN-ST. THOMAS-SAN JUAN-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL AS ALOWED	306.22
11-07	4307040002	RICHARD SHELBY	10/18/84–10/21/84	DC-SAN JUAN-ST. THOMAS-SAN JUAN-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL AS ALLOWED	350.77
11-13	4314090004	EASTERN AIRLINES, INC	10/15/84	OFFICIAL COMMITTEE TRAVEL	956.00
11-13	4314090001	MACK FLEMING	10/24/84–10/25/84	DC/SAN ANTONIO/DC - PER DIEM (2 DAYS) AND METRO FARES	101.60
11-13	4314090002	Do	10/30/84–10/31/84	DC/CHICAGO/DC - PER DIEM (2 DAYS), CAB FARES AND METRO FARES	110.75
11-13	4314090005	MARY MCDERMOTT	06/14/84–10/29/84	REIMB TO PETTY CASH CUSTODIAN (LOCAL TRANSPORTATION EXPENSES & SUPPLIES)	90.05
11-13	4314090003	WEST PUBLISHING COMPANY	09/19/84	STANDING ORDER - U.S. CODE T35	51.00
11-30	4331040004	AMERICAN AIRLINES	10/25/84	OFFICIAL COMMITTEE TRAVEL	1,571.00
11-30	4331040001	CHARLES PECKARSKY	09/25/84–11/13/84	CONSULTANT FEES AS ALLOWED BY CONTRACT - 14 DAYS	2,100.00
11-30	4331040003	DELTA AIR LINES, INC.	10/24/84	OFFICIAL COMMITTEE TRAVEL	466.00
11-30	4331040006	EASTERN AIRLINES INC	11/07/84	OFFICIAL COMMITTEE TRAVEL	1,851.60
11-30	4331040005	PIEDMONT AVIATION, INC	10/29/84	OFFICIAL COMMITTEE TRAVEL	198.00
11-30	4331040002	RALPH T. CASTEEL	10/09/84–10/26/84	CONSULTANT FEES AS ALLOWED BY CONTRACT - 6 DAYS	900.00
11-30	4331040007	FRANCIS STOVER	11/07/84–11/09/84	DC-MYRTLE BEACH-DC - PER DIEM (3 DAYS); PARKING AND GAS	207.32
11-30	4335900029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		6,006.51
12-14	4342170004	C & P TELEPHONE	10/01/84–10/31/84	C&P TOLL CHARGES FOR OCTOBER	7.96
12-14	4342170005	Do	10/01/84–10/31/84	AT&T TOLL CHARGES FOR OCTOBER	66.70
12-14	4342170002	ANNE CALDWELL	11/12/84–11/18/84	DC/PHOENIX/LOS ANGELES/SAN FRANCISCO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	466.51
12-14	4342170007	DELTA AIR LINES INC	11/07/84	OFFICIAL COMMITTEE TRAVEL	324.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4342170006	RICHARD FULLER	11/11/84	DC/PHILADELPHIA/DC - PER DIEM (1 DAY); TRAIN FARE; TAXI FARES	145.50
12-14	4342170009	Do	11/27/84	DC/PHILADELPHIA/DC - PER DIEM (1 DAY); TRAIN FARE; TAXI FARES	178.00
12-14	4342170008	HERTZ SYSTEM INC	11/16/84	OFFICIAL COMMITTEE TRAVEL	167.13
12-14	4342170001	GLORIA L ROYCE	11/12/84-11/18/84	DC/PHOENIX/LOS ANGELES/SAN FRANCISCO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	752.28
12-14	4342170003	RICHARD SHELBY	11/12/84-11/18/84	DC/PHOENIX/LOS ANGLES/SAN FRANCISCO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	891.30
12-20	4354630003	AMERICAN AIRLINES	12/05/84	OFFICIAL COMMITTEE TRAVEL	1,396.00
12-20	4354630004	DELTA AIR LINES INC	12/07/84	OFFICIAL COMMITTEE TRAVEL	715.00
12-20	4354630002	REPUBLIC AIRLINES, INC	11/29/84	OFFICIAL COMMITTEE TRAVEL	164.00
12-20	4354630005	U.S. AIR, INC	11/26/84	OFFICIAL COMMITTEE TRAVEL	1,008.00
12-20	4354630001	Do	11/29/84	OFFICIAL COMMITTEE TRAVEL	46.00
12-27	4356040001	AMERICAN AIRLINES	11/19/84	OFFICIAL COMMITTEE TRAVEL	198.00
12-27	4356040002	RICHARD FULLER	12/07/84	DC-HARRISBURG-DC PER DIEM (1DAY) TAXI FARES	61.00
12-27	4356040003	RUFUS H WILSON	12/03/84-12/05/84	COLUMBIA-WILLIAMSBURG-COLUMBIA PER DIEM (3 DAYS) MILEAGE	252.00
12-31	4366900029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		10,881.86

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	202,012.41
SPECIAL AND SELECT COMMITTEES	75,055.98

EXPENSES

SPECIAL AND SELECT COMMITTEES	44,255.79
TOTAL	**321,324.18**

COMMITTEE ON WAYS AND MEANS

SALARIES

AMATO, CAROLYN HANSEN	10/01/84-12/31/84	STAFF ASSISTANT	6,806.66
ASKEY, THELMA JANE	10/01/84-12/31/84	STAFF ASSISTANT (C)	15,875.01
AUSTER, PAUL M	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	14,475.00
BARKER, ROSINA B	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	8,954.17
BIRCH, RALPH W	10/01/84-12/31/84	STAFF ASSISTANT (C)	10,233.33
BOWLER, M KENNETH	12/29/84-12/31/84	PROFESSIONAL ASSISTANT	368.89
BOYLE, JAYNE FITZGERALD	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	12,500.00
BRAIN, CHARLES M	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	13,166.66
BROADBENT, MEREDITH M	10/01/84-12/31/84	STAFF ASSISTANT (C)	5,375.01
BUCKLEY, JANET H	10/01/84-12/31/84	STAFF ASSISTANT	5,750.01
BUTNER, PEGGY A	10/01/84-12/31/84	STAFF ASSISTANT	5,708.33
BYRNE, ROBIN ANN	10/01/84-12/31/84	STAFF ASSISTANT	7,333.33
CANAVAN, FRANCIS M	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	16,433.75
CASBER, SANDRA K	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	13,083.34
CHAMPION, MAIXINE C	10/01/84-12/31/84	PROFESSIONAL ASSISTANT	13,303.33
CHEMERY, NANCY MARIE	10/01/84-12/31/84	STAFF ASSISTANT	5,699.99

CLINTON, GWENDOLYN ELIZABETH	10/01/84–12/31/84	STAFF ASSISTANT	5,372.50
COLTON, DEBORAH G	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	11,512.50
CONNOR, BERNADETTE M E	10/01/84–12/31/84	STAFF ASSISTANT	6,011.99
COOPER, ALGERNON J, JR	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,425.00
CRIPPEN, WILLIAM T	10/01/84–12/31/84	STAFF ASSISTANT	6,881.83
CUNNINGHAM, WILLIAM J	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	14,070.83
DAVIE, BRUCE F	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	15,772.50
DEAVOR, D SUSAN	10/01/84–12/31/84	STAFF ASSISTANT	4,350.00
DENISON, TRACY	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
DILLEY, PATRICIA ELIZABETH	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,500.00
DOWLEY, JOSEPH	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
DOYLE, KEVIN SEAN	10/01/84–12/31/84	STAFF ASSISTANT	4,476.99
FLETCHER, VIRGINIA C	10/01/84–12/31/84	STAFF ASSISTANT	7,833.34
GAMPEL, GWEN	10/01/84–12/31/84	STAFF ASSISTANT	6,166.67
GLOVER, SARA T	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,999.99
GRANT, JOSEPH H	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	8,900.01
GREENE, REGINALD B	10/01/84–12/31/84	STAFF ASSISTANT	5,375.00
GURITZ, RUSSLYN L	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,791.67
HARMAN, JOHN R	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	9,999.99
HEALEY, JAMES C, JR	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
HERNICK, HARRIETT ANN	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,058.66
HOLLIS, BONITA L	10/01/84–12/31/84	STAFF ASSISTANT	6,583.33
HORTEN, JULIE SUTTON	10/01/84–12/31/84	STAFF ASSISTANT	6,416.67
HUMBEL, KAREN	10/01/84–12/31/84	STAFF ASSISTANT	5,499.99
HYTNER, ERWIN	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
JAFFE, JAMES M	11/01/84–12/31/84	PROFESSIONAL ASSISTANT	8,500.00
JENSEN, ALLEN C	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
JETER, SHIRLEY	10/01/84–12/31/84	STAFF ASSISTANT	6,749.99
JOHNSON, ANITA L	10/01/84–12/31/84	STAFF ASSISTANT	7,930.83
JOHNSON, KATHLEEN D	10/01/84–12/31/84	STAFF ASSISTANT	6,166.66
JONAS, JOHN	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,450.00
JONES, JANET L	10/01/84–12/31/84	STAFF ASSISTANT	6,133.33
JOST, DIANA C	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	10,583.34
KERN, JOHN E	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	15,875.01
KETCHEL, CAROLYN N	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	10,749.99
KIES, KENNETH J	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	15,875.01
KIRK, WILLIAM A	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
KUHN, SARA E	10/01/84–12/31/84	STAFF ASSISTANT	7,419.17
KUNTZ, BETH K	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,280.00
LEONARD, ROBERT J	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
LLOYD, KAREN A P	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	6,449.99
LODGE, LAURA POWER	10/01/84–11/30/84	STAFF ASSISTANT	1,333.34
MALONE, EUGENE J	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	12,500.01
MAUPIN, MAGGIE L	10/01/84–12/31/84	STAFF ASSISTANT	5,355.00
MAYS, JANICE	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	13,166.67
MCGETTRICK, CAROLE M.V.	10/01/84–12/31/84	STAFF ASSISTANT (C)	10,833.33
MOSELEY, NORAH H	10/01/84–12/31/84	STAFF ASSISTANT (C)	6,999.99
MOZER, ERICA MARIE	11/19/84–12/31/84	STAFF ASSISTANT	2,450.00
MURPHY, NORMA MARY	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,442.50
NUZUM, JANET ANN	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	9,750.01
O'MALLEY, JOHN G	10/01/84–12/31/84	STAFF ASSISTANT	1,050.00
PHIFER, FRANKLIN C, JR	10/01/84–12/31/84	PROFESSIONAL STAFF	12,287.50
PHILLIPS, MARTHA H	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
PINEDA, ANNA M	10/01/84–12/31/84	STAFF ASSISTANT	7,000.00
PRATT, MARGARET M	10/01/84–12/31/84	STAFF ASSISTANT	5,625.00
PRIMUS, WENDELL E	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	15,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PRITCHARD, MAUREEN	10/01/84–12/31/84	STAFF ASSISTANT (C)	9,083.33
		RATLIFF, VIVIAN JEAN	10/01/84–12/31/84	STAFF ASSISTANT (C)	8,374.99
		RETTIG, PAUL C	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
		RICHARDSON, JAMIE E	10/01/84–12/31/84	STAFF ASSISTANT	5,628.33
		RIORDAN, JOHN D	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	13,303.33
		ROWE, LOU ANN	10/01/84–12/31/84	STAFF ASSISTANT	6,843.51
		SALMON, JOHN J	10/01/84–12/31/84	CHIEF COUNSEL (P)	17,475.00
		SHAVER, GLORIA	10/01/84–12/31/84	STAFF ASSISTANT (C)	12,833.33
		SHELTON, JOANNA R	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	14,326.67
		SHERMAN, JOHN	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
		SIGNER, WILLIAM A	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	10,378.33
		SINGLETON, ARTHUR L	10/01/84–12/31/84	MINORITY COUNSEL (P)	17,475.00
		SNEERINGER, THOMAS M	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	13,749.99
		SULLIVAN, GRACIELA P	10/01/84–12/31/84	STAFF ASSISTANT	4,800.00
		SUPERATA, MICHAEL A	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	15,249.99
		SWYGERT, BRENDA K	10/01/84–12/31/84	STAFF ASSISTANT	6,162.17
		TALBERT, JUDITH A	10/01/84–12/31/84	STAFF ASSISTANT (C)	7,916.66
		TURKO, CARREN S	10/01/84–12/31/84	STAFF ASSISTANT	3,750.00
		WEISE, GEORGE J	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	15,350.00
		WEST, VICKI E	10/01/84–12/31/84	STAFF ASSISTANT	7,117.17
		WIGNOT, MARY JANE	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	15,350.00
		WILSON, MAVIS R	10/01/84–12/31/84	STAFF ASSISTANT	4,541.66
		WORTH, KAREN R	10/01/84–12/31/84	PROFESSIONAL ASSISTANT	12,500.01
		YERXA, RUFUS	10/01/84–12/31/84	PROFESSIONAL ASSISTANT (P)	16,599.99
		EXPENSES			
10-16	4279680004	DAVID R RAMAGE	09/17/84	CHESHIRE LABELS ON ENVELOPES	37.50
10-16	4279680002	NATIONAL CONFERENCE ON SOCIAL WELFARE	09/20/84	1 - VAGRANT AND TRANSIENT WOMEN: A SOCIAL WELFARE ISSUE (CAROLYN KETCHEL)	4.00
10-16	4279680005	PAN AMERICAN WORLD AIRWAYS	09/11/84	REIMB FOR TRANSPORTATION EXPENSES: H-1578961 AND H-1578980	390.00
10-16	4279680003	PRENTICE HALL INC	09/12/84	40 - INTERNAL REVENUE CODE	320.00
10-16	4279680001	U S GOVERNMENT PRINTING OFFICE	09/24/84	1 - I.R.S. STUDY OF INTERNATIONAL	4.50
10-16	4284040009	ALVIN RABUSHKA	09/25/84–09/26/84	WITNESS, HRNG ON TAX ALTERNATIVES: TRANSP; PER DIEM (2 DAYS); CABS TO/FROM AIRPORTS, TO DULLES & HOME.	1,111.00
10-16	4284040012	AMERICAN FAMILY	10/01/84–10/01/85	SUBSCRIPTION RENEWAL - AMERICAN FAMILY	55.00
10-16	4284040010	AMERICAS	02/01/85–01/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
10-16	4284040001	ASIAN WALL STREET JOURNAL	10/18/84–10/17/85	SUBSCRIPTION RENEWAL FOR ONE YEAR - TRADE SUBCOMMITTEE	144.00
10-16	4284040004	C LOWELL HARRISS	09/27/84	WITNESS, HRNG ON TAX ALTERNATIVES: TRANSP, PER DIEM, CAB TO AIRPORT & CAB TO/FROM AIRPORT	234.50
10-16	4284040005	HARRY L GUTMAN	10/02/84	WITNESS, HRNG ON GENERATION SKIPPING TAX: TRANSP, PER DIEM, CAB TO/FROM STATION AND CAB TO LHOB.	95.00
10-16	4284040011	INTERNATIONAL MONETARY FUND	01/01/85–12/31/85	SUBSCRIPTION RENEWAL - INTERNATIONAL FINANCIAL STATISTICS	100.00
10-16	4284040006	JEROME KURTZ	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION - WASHINGTON, DC TO MELBOURNE, FL	252.00
10-16	4284040003	NATIONAL JOURNAL	12/09/84–12/08/85	SUBSCRIPTION RENEWAL FOR ONE YEAR AND BINDERS	518.00
10-16	4284040007	PAUL MCDANIEL	09/26/84	WITNESS, HRNG ON TAX RESTRUCTURING: TRANSPORTATION, PER DIEM, CABS TO/FROM AIRPORT & PARKING	337.50
10-16	4284040008	JOHN J SALMON	09/28/84	REIMB FOR BREAKFAST MEETING WITH ECONOMIC COUNSELLOR, SWISS EMBASSY	52.77

10-16	4284040002	THE WALL STREET JOURNAL	10/31/84–10/31/86	SUBSCRIPTION RENEWAL FOR TWO YEARS	185.00
10-19	4290410005	ADP NETWORK SERVICES	09/01/84–09/30/84	SERVICES FOR THE MONTH OF SEPTEMBER	13.84
10-19	4290410003	C & P TELEPHONE	08/01/84–08/31/84	SERVICE FOR THE MONTH OF AUGUST - TOLL CHARGES	6.01
10-19	4290410004	Do	08/01/84–08/31/84	AT&T COMMUNCIATIONS - SERVICE FOR THE MONTH OF AUGUST	2,404.70
10-19	4290410014	DAVID BRADFORD	09/26/84	WITNESS, HRGN ON TAX RESTRUCTURING: TRANSP; PER DIEM; CAB TO TRENTON; CAB, PRINCETON JUNCTION/ PRINCETON.	156.50
10-19	4290410015	Do	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: AIR FARE; LIMO, PRINCETON/NEWARK A/P; LIMO, A/P TO PRINCETON.	314.70
10-19	4290410016	DAVID TILLINGHAST	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: AIR FARE, NY/FL; AIR FARE, DC/NY; CAB TO & FROM AIRPORT	452.95
10-19	4290410001	WYCHE FOWLER, JR.	09/30/84	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION	183.00
10-19	4290410008	HARVEY GALPER	09/28/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION, DC TO MELBOURNE, FL	252.00
10-19	4290410007	HENRY AARON	09/28/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION, DC TO MELBOURNE, FL	252.00
10-19	4290410002	JOHN MAKIN	09/28/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION - DC/MELBOURNE, FL	119.00
10-19	4290410013	JOSEPH MINARIK	09/28/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION, DC TO MELBOURNE, FL	252.00
10-19	4290410006	JOSEPH PECHMAN	09/28/84	WITNESS, TAXI MEETINGS, PATRICK AFB, FL: TRANSPORTATION, DC TO MELBOURNE, FL	252.00
10-19	4290410017	MARVIN L ESCH	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION AND CAB TO AIRPORT	186.00
10-19	4290410012	MICHAEL J. BOSKIN	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: TRANSPORTATION AND CAB TO/FROM AIRPORT	914.00
10-19	4290410011	ROBERT E HALL	09/25/84–09/26/84	WITNESS, HRNG ON TAX RESTRUCTURING: TRANSPORTATION, 2 DAYS PER DIEM, CAB FM A/P, CAB TO DULLES & PRKG.	1,234.00
10-19	4290410010	THE KIPLINGER WASHINGTON LETTER	12/01/84–11/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (ROBERT LEONARD)	48.00
10-19	4290410009	THE WALL STREET JOURNAL	11/28/84–11/27/86	SUBSCRIPTION RENEWAL FOR TWO YEARS (SUBCOMMITTEE ON HEALTH)	185.00
10-19	4292160002	CONGRESSIONAL BUDGET OFFICE	09/28/84	FOR RUDOLPH PENNER, WITNESS, TAX MEETINGS, PATRICK AFB, FLA, TRANSPORTATION	129.00
10-19	4292160003	MARCY WHITEBOOK	09/16/84–09/17/84	WITNESS, SUB HRNG ON DAY CARE AND CHILD ABUSE, ADDITIONAL LOCAL TRANSPORTATION, LHOB TO DULLES.	31.00
10-22	4293030001	BETH K. KUNTZ	10/09/84–10/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM, MISC EXPENSES	281.29
10-24	4297020001	WILLIAM KIRK	10/09/84–10/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM, MISC EXPENSES	298.96
10-31	4305900034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		14,601.10
11-09	4313130003	HUGH CALKINS	09/26/84–09/27/84	WITNESS, HRNG ON TAX ALTERNATIVES: TRANSPORTATION AND 2 DAYS PER DIEM	484.00
11-09	4313130001	PIERRE A RINFRET	09/25/84	WITNESS, HRNG ON TAX ALTERNATIVES: TRANSPORTATION; TO AIRPORT; TO LHOB; TO AIRPORT; FROM AIRPORT.	175.50
11-09	4313130002	VITO TANZI	09/28/84–09/30/84	WITNESS, TAX MEETINGS, PATRICK AFB, FL: AIR FARE; CAB TO AIRPORT; CAB TO HOME	263.00
11-13	4314180006	COMMERCE CLEARING HOUSE INC	10/01/84–10/01/85	SUBSCRIPTION RENEWAL - MEDICARE-MEDICAID GUIDE (JOHN KERN)	433.00
11-13	4314180005	Do	10/23/84	4 - PROSPECTIVE PAYMENTS FOR INPATIENT HOSPITAL SERVICES NO. 436	11.63
11-13	4314180001	CONGRESSIONAL QUARTERLY INC	09/12/84	1 - TRADE: U.S. POLICY SINCE 1945, POSTAGE/HANDLING	12.90
11-13	4314180007	FEDERAL EXPRESS CORP	10/12/84	REIMB FOR DELIVERY SERVICE	16.50
11-13	4314180003	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR THE MONTH OF SEPTEMBER: MAJORITY, MINORITY	62.96
11-13	4314180002	THE BROOKINGS INSTITUTE	09/27/84	1 - PECHMAN: WHAT WILL BE TAXED, CARRIAGE	10.58
11-13	4314180004	WEST PUBLISHING COMPANY	09/19/84	USCA, T35, 3 BKS	51.00
11-14	4314570010	PATRICIA DILLEY	10/23/84–10/26/84	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	220.00
11-14	4314570002	JOSEPH H GRANT	10/23/84–10/26/84	REIMB FOR TRAVEL EXPENSES: PER DIEM	200.00
11-14	4314570009	ERWIN HYTNER	10/23/84–10/26/84	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	358.02
11-14	4314570007	NORMA MARY MURPHY	10/02/84–10/09/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	24.00
11-14	4314570003	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION RENEWAL FOR ONE YEAR AND BINDERS (MINORITY COUNSEL)	574.00
11-14	4314570004	NEW YORK TIMES	10/01/84–12/30/84	SUBSCRIPTION RENEWAL, DAILY AND SUNDAY (A. L. SINGLETON)	58.50
11-14	4314570008	FRANKLIN C PHIFER	10/12/84–10/16/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	241.50
11-14	4314570011	MARTHA PHILLIPS	10/29/84–10/31/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC EXPENSES	395.00
11-14	4314570001	WENDELL E. PRIMUS	10/19/84–10/21/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	642.00
11-14	4314570005	WASHINGTON POST	11/18/84–11/17/85	SUBSCRIPTION RENEWALS, 5 COPIES, DAILY ONLY	312.00
11-14	4314570006	Do	11/19/84–11/18/85	SUBSCRIPTION RENEWALS, 3 COPIES, DAILY & SUNDAY	335.40
11-15	4319020004	ADP NETWORK SERVICES	10/01/84–10/31/84	SERVICES FOR THE MONTH OF OCTOBER	14.64
11-15	4319020001	MAUREEN PRITCHARD	11/04/84–11/08/84	REIMB FOR WRAPPING SUPPLIES FOR GIFTS FOR FOREIGN DIGNITARIES, CONGRESSIONAL TRIP TO EUROPE	31.59
11-15	4319020005	JOHN SHERMAN	11/01/84–11/03/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	225.00
11-15	4319020006	FORTNEY H STARK	09/24/84	REIMB FOR ONE COPY OF TRANSCRIPT, TESTIMONY IN CASE OF AUGUST J. HOERRNER	15.50
11-15	4319020003	TAX NOTES	12/31/84–12/31/85	SUBSCRIPTION FOR ONE YEAR BINDERS, (HON CARROLL CAMPBELL)	525.00
11-15	4319020002	THE WASHINGTON POST	12/01/84–12/01/85	SUBSCRIPTION RENEWAL - NATIONAL WEEKLY EDITION (A.L. SINGLETON)	39.00
11-30	4335900030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		14,576.23

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4338310009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		756.65
12-06	4338050014	JAYNE FITZGERALD BOYLE	11/14/84–11/16/84	REIBURSEMENT FOR TRAVEL EXPENSES - PER DIEM	150.00
12-06	4338050011	BUREAU OF NATIONAL AFFAIRS INC	01/01/85–12/31/85	2 - PENSION REPORTER (RENEWALS)	712.00
12-06	4338050004	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF SEPTEMBER	2,221.90
12-06	4338050005	Do	09/01/84–09/30/84	SERVICE FOR THE MONTH OF SEPTEMBER	10.99
12-06	4338050013	MAIXINE C CHAMPION	11/14/84–11/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM - TRANSPORTATION	225.84
12-06	4338050008	EASTERN AIRLINES INC	11/13/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	320.00
12-06	4338050007	Do	11/14/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	320.00
12-06	4338050001	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/84	REIMBURSEMENT FOR BREAKFAST MEETING WITH BRAZILIAN OFFICIALS	104.12
12-06	4338050002	Do	09/26/84	REIMBURSEMENT FOR BREAKFAST MEETING WITH HUNGARIAN OFFICIALS	126.00
12-06	4338050003	Do	09/27/84	REIMBURSEMENT FOR EXPENSES, MEETING WITH CZECHOSLOVAK DELEGATION	64.50
12-06	4338050009	LAWYERS CO-OPERATIVE PUBLISHING BUILDING	11/16/84	1 - US DIGEST, 4V/1 - US L'ED 2D INDEX	158.20
12-06	4338050006	OECD PUBLICATIONS & INFORMATION	08/08/84–08/08/85	SUBSCRIPTION RENEWAL - THE OECD OBSERVER	11.00
12-06	4338050012	TAX NOTES	12/31/84–12/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR - BINDERS (HON. BYRON DORGAN)	525.00
12-06	4338050010	U S GOVERNMENT PRINTING OFFICE	11/08/84	1 - INDUSTRIAL AND COMMERCIAL CO-GENERATION	9.00
12-17	4348070004	AMERICAN AIRLINES	11/19/84	REIMBURSEMENT FOR TRAVEL EXPENESES	682.00
12-17	4348070005	C & P TELEPHONE	10/01/84–10/31/84	AT&T COMMUNICATIONS FOR THE MONTH OF OCTOBER - TOLL CHARGES	2,240.90
12-17	4348070006	Do	10/01/84–10/31/84	TOLL CALLS FOR THE MONTH OF OCTOBER	3.43
12-17	4348070007	FEDERAL EXPRESS CORP.	11/23/84	REIMBURSEMENT FOR DELIVERY SERVICE	14.00
12-17	4348070008	Do	11/28/84	REIMBURSEMENT FOR DELIVERY SERVICE	14.00
12-17	4348070003	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	FTS SERVICE FOR THE MONTH OF NOVEMBER: MAJORITY, MINORITY	63.00
12-17	4348070001	KENNETH J KIES	11/15/84–11/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM	138.34
12-17	4348070009	WILLIAM KIRK	11/15/84–11/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC EXPENSES	138.50
12-17	4348070002	SAVIN CORPORATION	08/28/84–10/31/84	SAVIN COPIER 2520432231: METER USAGE CHG	66.86
12-27	4356060001	KENNETH J KIES	08/07/84–08/08/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC. EXPENSES	543.00
12-31	4366900030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		13,458.53
12-31	5002440013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		210.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

COMMITTEE EMPLOYEES	401,348.54
SPECIAL AND SELECT COMMITTEES	563,133.77

EXPENSES

SPECIAL AND SELECT COMMITTEES	70,019.80
TOTAL	**1,034,502.11**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ADDINGTON, DAVID S	10/01/84–12/31/84	COUNSEL (P)	14,193.75
ANDREWS, DUANE P	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	15,750.00
BAKER, WANDA L	10/01/84–12/31/84	ASSISTANT, REGISTRY/SECURITY (C)	4,050.00

BERRY, STEVEN K	10/01/84–12/31/84	ASSOCIATE COUNSEL (P)	16,599.99
CLARK, MERRITT R	10/01/84–11/30/84	CHIEF, SECURITY/REGISTRY	4,016.66
Do	12/01/84–12/31/84	CHIEF, SECURITY/REGISTRY (C)	2,008.33
CURCIO, SHARON	10/01/84–12/31/84	ASSISTANT CLERK (C)	8,300.01
DREUTH, LOUISE	10/01/84–12/31/84	SECRETARY (C)	6,500.01
FAGA, MARTIN C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
FITCH, ROBERT J	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	14,499.99
FUERTH, LEON S	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	15,500.01
GIZA, RICHARD H	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	16,599.99
KEYES, G ELIZABETH	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	12,125.01
LATIMER, THOMAS K	10/01/84–12/31/84	STAFF DIRECTOR (P)	17,475.00
MCNALLY, JEANNE M	10/01/84–12/31/84	CLERK (C)	10,250.01
ONEIL, MICHAEL J	10/01/84–12/31/84	CHIEF COUNSEL (P)	17,475.00
RAIMO, BERNARD, JR	10/01/84–12/31/84	COUNSEL (P)	15,999.99
SURRETTE, ROBERT J	10/28/84–12/31/84	PROFESSIONAL STAFF MEMBER (P)	8,312.49
SWEENEY, DONNA L	10/01/84–12/31/84	SECRETARY (C)	6,500.01
THOMPSON, CAROLYN L	10/01/84–12/31/84	SECRETARY (C)	6,999.99

EXPENSES

10-10	4277170003	C & P OF MARYLAND	09/13/84	LONG DISTANCE TELEPHONE SERVICE	10.81
10-10	4277170005	SHARON D. CURCIO	06/29/84–09/26/84	REPLENISH PETTY CASH FUND	75.03
10-10	4277170004	ROBERT J FITCH	09/18/84–09/25/84	LOCAL TRAVEL ON COMMITTEE BUSINESS AND METRO FARES	15.80
10-10	4277170002	NATIONAL NEWS AGENCY	10/01/84–12/31/84	PAYMENT FOR SUBSCRIPTION NEWSPAPERS	258.75
10-10	4277170001	TIME MAGAZINE	12/01/84–11/30/85	RENEWAL OF SUBSCRIPTION	46.28
10-31	4305900016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,466.91
10-31	4306820015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		283.41
11-06	4301350002	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	54.17
11-06	4301350003	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	64.62
11-06	4301350001	ROBERT J FITCH	10/10/84–10/12/84	OFFICIAL COMM BUSS WASH, DC-PHOENIX, AZ/RETURN; HOTEL, TAXI, & METRO	206.53
11-09	4310130003	C & P OF MARYLAND	09/13/84–10/13/84	LONG DISTANCE SERVICE	19.11
11-09	4310130002	LEON S FUERTH	07/05/84–10/25/84	LOCAL TRAVEL ON COMMITTEE BUSINESS	41.44
11-09	4310130001	RICHARD H. GIZA	07/24/84–09/26/84	LOCAL TRAVEL ON COMMITTEE BUSINESS POV TO CIA AND RETURN (9 TRIPS) 26 MI @ 24¢	56.16
11-09	4310130004	WEST PUBLISHING COMPANY	10/19/84	PAYMENT FOR USCA T35; 3 BOOKS	51.00
11-15	4319070001	SHARON D. CURCIO	09/28/84–11/05/84	REPLENISH PETTY CASH FUND	86.52
11-30	4335900015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,459.68
11-30	4338310005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		515.71
12-05	4338070004	EASTERN AIRLINES INC	11/19/84	OFFICIAL COMMITTEE BUSINESS - FUERTH, AIRFARE, WASHINGTON DC/NEW YORK, NY/RETURN	150.00
12-05	4338070005	Do	11/21/84	OFFICIAL COMMITTEE WITNESS - MIAMI, FL/WASHINGTON DC/MIAMI, FL - MR. CHAMORRO	208.00
12-05	4338070003	LEON S FUERTH	11/02/84–11/02/84	OFFICIAL COMMITTEE BUSINESS - WASHINGTON DC/NEW YORK, NY/RETURN, TAXIS AND RENTAL CAR	79.15
12-05	4338070002	Do	11/12/84–11/15/84	OFFICIAL COMMITTEE BUSINESS - WASHINGTON DC/ALBUQUERQUE, NM/RETURN AIRFARE, HOTEL AND TAXIS	295.59
12-05	4338070001	THE ECONOMIST	11/18/84	PAYMENT FOR SUBSCRIPTION	85.00
12-10	4342070002	AMERICAN AIRLINES	11/09/84	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/DALLAS, TEXAS/PHOENIX, ARIZONA/RETURN - FITCH	354.00
12-10	4342070001	C & P OF MARYLAND	10/16/84–10/29/84	LONG DISTANCE TELEPHONE SERVICE	11.26
12-20	4353390003	AMERICAN AIRLINES	11/28/84	OFFICIAL COMMITTEE BUSINESS - FUERTH, 11/12-11/15, AIR FARE: WASH, DC/ALBUQUERQUE, NM/WASH, DC	340.00
12-20	4353390001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE TELEPHONE SERVICE	223.33
12-20	4353390002	FRED B. ROTHMAN CO.	12/06/84	PAYMENT FOR BOOK	9.85
12-31	4366900015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		3,456.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
12-31	5002440019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		646.78
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	229,756.23
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	14,571.48
				TOTAL	**244,327.71**
SELECT COMMITTEE ON AGING					
SALARIES					
		ARYE, LOWELL IVES	10/01/84–12/31/84	STAFF ASSISTANT	6,525.01
		BAGNATO, ELIZABETH M	10/01/84–10/31/84	SECRETARY	1,041.67
		BEAUREGARD, REBECCA D	10/01/84–12/31/84	STAFF DIRECTOR	11,415.61
		BENEDICT, MARK B	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	4,642.50
		BENOIT, MOYA D	10/01/84–12/31/84	SECRETARY TO ADMIN ASST	5,536.37
		BLANCATO, ROBERT B	10/01/84–12/31/84	MAJORITY STAFF DIRECTOR	11,083.84
		CARTER, DIANE M	10/01/84–11/16/84	MINORITY STAFF ASSISTANT	2,311.50
		CHRISTOPHERSON, GARY A	10/01/84–12/31/84	HEALTH SPECIALIST	11,222.05
		COONEY, BENTE E	10/01/84–12/31/84	RESEARCH ASSISTANT	5,245.00
		CRAVEDI, KATHLEEN GARDNER	10/01/84–12/31/84	ASST STAFF DIRECTOR	10,701.25
		DUFFY, SHEILA P	10/01/84–12/31/84	PROFESSIONAL STAFF	6,525.13
		FLORES-YSITA, MARIA	10/01/84–12/31/84	PROFESSIONAL STAFF	6,775.00
		FRY, DONNA J	10/01/84–12/31/84	EXEC SECTY-RESEARCH ASST	6,100.50
		GOLD, ALISON B	11/19/84–12/31/84	STAFF ASSISTANT (TEMPORARY)	1,400.00
		HALAMANDARIS, WILLIAM	10/01/84–12/31/84	STAFF DIRECTOR	11,400.01
		HOBBS, NANCY ELLEN	10/01/84–12/31/84	MINORITY STAFF DIRECTOR SUB #1	10,027.53
		IRVING, MICHELE S	12/19/84–12/31/84	SECRETARY	780.00
		JOHNSTON, GEORGE ALLEN	10/01/84–12/31/84	MAJ STAFF DIRECTOR, SUBC #1	11,275.06
		JONES, DIANA N	10/01/84–12/31/84	TEMPORARY STAFF ASSISTANT	5,025.01
		JOYNER, MARY R	10/01/84–12/31/84	RECEPTIONIST	4,583.17
		KARAMANOS, TERESA	10/01/84–12/31/84	RESEARCH ASSISTANT	8,931.99
		LAMBRINOS, JORGE J	10/01/84–12/31/84	STAFF DIRECTOR	12,574.75
		LAWRENCE, PATRICIA	10/05/84–12/31/84	MINORITY STAFF DIRECTOR	9,211.87
		LUTZ, BRIAN T	10/01/84–11/30/84	SECRETARY	3,966.66
		Do	12/01/84–12/31/84	PROFESSIONAL STAFF	2,383.33
		MENDOZA, CHRISTINIA M	12/23/84–12/31/84	EXECUTIVE SECRETARY	533.33
		MODLIN, MELANIE ANN	10/01/84–12/31/84	SECRETARY	6,335.89
		MUEHLIG, RALPH J	10/01/84–11/30/84	RESEARCH ASSISTANT	3,333.34
		MULRY, NANCY I	10/01/84–12/31/84	SECRETARY	5,505.85
		PADILLA, NANCY G	10/01/84–12/31/84	SECRETARY - MAJORITY	5,432.05

		PARIS, EILLEEN A	10/01/84–12/31/84	SECRETARY	6,400.00
		ROLAND, SUSAN MARIA	10/01/84–12/31/84	SECRETARY-MINORITY	6,660.69
		SCHLEGEL, PAUL	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	10,000.00
		SMITH, KAREN	12/01/84–12/31/84	RESEARCH ASSISTANT (MINORITY)	1,541.67
		SORENSEN, GRETCHEN A	10/01/84–12/31/84	RESEARCH ASSISTANT	5,505.85
		STRAGGAS, CATHERINE	10/01/84–12/31/84	PROFESSIONAL STAFF	5,810.89
		TERLEP, RICHARD	10/01/84–12/31/84	PRESS SECRETARY	9,683.53
		THOMAS, ROGER J	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	11,219.44
		URBANO, ESTHER D	10/01/84–12/31/84	SECRETARY	5,266.12
		VIHSTADT, JOHN	10/01/84–12/31/84	MINORITY COUNSEL	10,010.31
		WEISBERG, DEBORAH	10/01/84–12/31/84	SECRETARY	4,625.01
		WILLIAMS, CAROLEEN L	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	10,329.22

EXPENSES

10-11	4278130008	BUSINESS PUBLISHERS, INC.	01/10/85–01/10/86	PUBLICATION 'AGING SERVICES NEWS' TERRI KARAMANOS-SUB #4 1 YR SUBSCRIPTION	122.20
10-11	4278130022	C & P TELEPHONE	07/01/84–07/31/84	MONTHLY TOLL CHARGES, FULL CMTE	1,130.20
10-11	4278130023	Do	07/01/84–07/31/84	MONTHLY TOLL CHGS	189.80
10-11	4278130024	Do	07/01/84–07/31/84	MONTHLY TOLL CHARGES	556.50
10-11	4278130025	Do	07/01/84–07/31/84	MONTHLY TOLL CHGS	218.35
10-11	4278130026	Do	07/01/84–07/31/84	MONTHLY TOLL CHARGES	277.77
10-11	4278130017	Do	08/01/84–08/31/84	MONTHLY TOLL CHGS FULL CMTE	1,056.97
10-11	4278130018	Do	08/01/84–08/31/84	MONTHLY TOLL CHGS	387.52
10-11	4278130019	Do	08/01/84–08/31/84	MONTHLY TOLL CHGS	334.62
10-11	4278130020	Do	08/01/84–08/31/84	MONTHLY TOLL CHGS	283.86
10-11	4278130021	Do	08/01/84–08/31/84	MONTHLY TOLL CHGS	440.64
10-11	4278130012	CAPITOL PUBLICATIONS, INC.	01/20/85–01/20/86	SUBSCRIPTION OLDER AMERICANS REPORT-1 YR	197.00
10-11	4278130014	CD PUBLICATIONS	01/31/85–01/31/86	SUBSCRIPTION HOUSING THE ELDERLY REPORT	84.00
10-11	4278130005	CENTRAL DELIVERY	08/02/84	DELIVERY SERVICE	15.95
10-11	4278130006	Do	08/16/84	DELIVERY SERVICE	7.75
10-11	4278130009	COMMUNITY NUTRITION INSTITUTE	09/18/84–09/18/85	PUBLICATION 'NUTRITION WEEK' TERRI KARAMANOS-SUB #4 1 YR SUBSCRIPTION	50.00
10-11	4278130013	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	599.00
10-11	4278130002	DAVID R RAMAGE	08/14/84	15,000 COPIES OF NEWSLETTER	641.00
10-11	4278130011	Do	08/29/84	CHESHIRE LABELS ON NEWSLETTERS	80.10
10-11	4278130015	Do	09/13/84	CHESHIRE LABELS ON ENVELOPES	19.35
10-11	4278130016	Do	09/25/84	CHESHIRE LABELS ON ENVELOPES	40.35
10-11	4278130004	FEDERAL EXPRESS CORP	08/16/84	OVERNIGHT LETTER, ALLEN JOHNSTON	12.50
10-11	4278130001	Do	09/10/84	DELIVERY SERVICE	24.00
10-11	4278130003	GENERAL SERVICES ADMINISTRATION	08/01/84–08/31/84	FTS PHONE SERVICE	157.00
10-11	4278130007	HARVARD BUSINESS REVIEW	09/01/84–09/01/85	PUBLICATION 'HARVARD BUSINESS REVIEW' 1 YR SUBSCRIPTION JORGE LAMBRINOS	30.00
10-11	4278130010	US GOVERNMENT PRINTING OFFICE	09/06/84	PUBLICATION 'MONTHLY LABOR REVIEW' STEVE MCCONNELL	26.00
10-11	4279200017	AMERICAN AIRLINES	08/10/84–08/29/84	OFFICIAL TRAVEL FOR CONGRESSMAN FORD, SORENSEN AND JOHNSTON	702.00
10-11	4279200023	REBECCA D BEAUREGARD	09/11/84–09/12/84	OFFICIAL TRAVEL - DC/CHICAGO, IL/DC - PER DIEM, TRANSPORTATION AND PARKING	125.88
10-11	4279200003	ROBERT BLANCATO	08/21/84–08/23/84	OFFICIAL TRAVEL - DC/CHICAGO, IL/DC - PER DIEM	135.57
10-11	4279200001	Do	08/27/84–08/28/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC - PER DIEM AND CAR RENTAL	147.34
10-11	4279200011	EASTERN AIRLINES INC	06/27/84–07/12/84	OFFICIAL TRAVEL FOR COHEN (WITNESS) AND RINAL (FULL/SUB #2)	505.00
10-11	4279200024	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS PHONE SERVICE	157.00
10-11	4279200014	HERTZ SYSTEM INC	05/23/84	OFFICIAL TRAVEL - DC/EL PASO, TX/TUCSON, AZ/DC - USED RENTAL CAR ONLY IN TUCSON (JORGE LAMBRINOS).	79.29
10-11	4279200016	HISPANIC LINK WEEKLY	08/27/84–08/27/85	PUBLICATION - 'HISPANIC LINK WEEKLY REPORT' - 1 YR SUBSCRIPTION (52 ISSUES) - JORGE LAMBRINOS	96.00
10-11	4279200004	NANCY HOBBS	08/22/84–08/23/84	OFFICIAL TRAVEL - DC/CHICAGO, IL/DC - PER DIEM, PARKING AND TAXIS	105.00
10-11	4279200012	GEORGE ALLEN JOHNSTON	08/15/84–08/21/84	POSTAGE - OVERNIGHT MAIL TO WITNESSES FOR HEARING - EXPRESS MAIL (3 PIECES)	28.05
10-11	4279200005	JORGE LAMBRINOS	08/16/84–08/17/84	OFFICIAL TRAVEL - DC/KANSAS CITY, MO/DC - PER DIEM AND PARKING	77.00
10-11	4279200010	NEW YORK AIRLINES, INC	08/22/84–08/27/84	OFFICIAL TRAVEL FOR KARAMANOS (SUB #4)	84.00
10-11	4279200009	NORTHWEST AIRLINES INC	07/12/84–07/15/84	OFFICIAL TRAVEL FOR VIHSTADT (FULL COMMITTEE)	248.00
10-11	4279200006	PAN AMERICAN WORLD AIRWAYS	05/17/84–05/20/84	OFFICIAL TRAVEL FOR LAMBRINOS	79.00
10-11	4279200013	SHARED HOUSING RESOURCE CENTER	08/21/84–08/21/85	PUBLICATION - 1 YEAR SUBSCRIPTION TO 'SHARED HOUSING' - SHEILA DUFFY (FULL COMMITTEE)	15.00
10-11	4279200002	GRETCHEN A SORENSEN	08/10/84–08/11/84	OFFICIAL TRAVEL - DC/NASHVILLE, TN/DC - PER DIEM AND TAXIS	133.58

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4279200021	Do	09/18/84–09/21/84	OFFICIAL TRAVEL - DC/COLUMBUS, OH/DC - PER DIEM AND TAXIS	63.53
10-11	4279200019	TRANS WORLD AIRLINES, INC.	08/16/84–08/17/84	OFFICIAL TRAVEL FOR LAMBRINOS	202.00
10-11	4279200018	UNITED AIRLINES	08/23/84–08/23/84	OFFICIAL TRAVEL FOR ARYE	270.00
10-11	4279200008	US AIR, INC.	07/29/84–07/30/84	OFFICIAL TRAVEL FOR LAWRENCE AND MERRILL (WITNESS)	446.00
10-11	4279200007	Do	08/22/84–08/30/84	OFFICIAL TRAVEL FOR PADILLA (FULL COMMITTEE)	260.00
10-11	4279200020	Do	09/18/84–09/20/84	OFFICIAL TRAVEL FOR SORENSEN	168.00
10-11	4279200015	WESTERN UNION TELEGRAPH	08/29/84	TELEGRAM SERVICE FOR CLAUDE PEPPER (SUB #2)	20.70
10-11	4279200022	CAROLEEN L WILLIAMS	09/23/84–09/26/84	REIMB FOR: AHPA/VA LONG-TERM CAR CONFERENCE - 1 DAY SESSION (SUB #R)	150.00
10-19	4290190005	AMERICAN AIRLINES	08/22/84–08/28/84	OFFICIAL TRAVEL - O'CONNELL (WITNESS) AND HOBBS	388.00
10-19	4290190010	CARROLL PUBLISHING COMPANY	01/01/85–12/01/85	SUBSCRIPTION - 1 YEAR (1 STATE EXEC DIRECTORY - 3 VOLUMES) - JORGE LAMBRINOS	132.00
10-19	4290190011	Do	01/01/85–12/01/85	SUBSCRIPTION - 1 YEAR (1 FEDERAL EXEC DIRECTORY - 6 VOLUMES) - JORGE LAMBRINOS	139.00
10-19	4290190004	CENTRAL DELIVERY	09/25/84–09/27/84	DELIVERY SERVICE	48.15
10-19	4290190013	DAVID R RAMAGE	09/25/84	1,000 - 14 PAGES OF REPORT FUTURE DEFICIT REDUCTIONS (FULL COMMITTEE)	935.00
10-19	4290190008	FEDERAL EXPRESS CORP.	09/11/84	DELIVERY SERVICE	12.50
10-19	4290190009	Do	09/19/84	DELIVERY SERVICE	24.00
10-19	4290190015	JORGE LAMBRINOS	09/22/84–09/22/84	OFFICIAL TRAVEL - DC/DETROIT, MI/DC: PER DIEM	50.00
10-19	4290190014	BUDDY MACKAY	09/23/84–09/24/84	OFFICIAL TRAVEL - ORLANDO, FL/BIRMINGHAM, AL/DC: TRANSPORTATION AND PER DIEM	386.25
10-19	4290190006	MIDWAY AIRLINES, INC.	08/21/84–08/23/84	OFFICIAL TRAVEL - BLANCATO	270.00
10-19	4290190012	NATIONAL JOURNAL	12/30/84–12/29/85	SUBSCRIPTION - 1 YEAR (NATIONAL JOURNAL) AND 2 BINDERS	574.00
10-19	4290190002	POPULATION REFERENCE BUREAU	10/02/84	PUBLICATION - 'DEATH AND TAXES' - SHEILA DUFFY	4.00
10-19	4290190016	MATTHEW RINALDO	09/10/84–09/10/84	OFFICIAL TRAVEL - DC/BRONX, NY/DC: TRANSPORTATION AND OTHER	22.40
10-19	4290190001	EDWARD R ROYBAL	07/12/84–07/14/84	OFFICIAL TRAVEL - LA/SAN FRANCISCO/LA: PER DIEM AND OTHER	173.13
10-19	4290190003	THE GEORGE WASHINGTON UNIV	09/27/84	SEMINAR: INTRODUCTION TO FINANCIAL PLANNING - ALLEN JOHNSTON (SUB #2)	250.00
10-19	4290190007	US AIR, INC	09/22/84–09/22/84	OFFICIAL TRAVEL - ROYBAL AND LAMBRINOS	386.00
10-19	4290190017	JOHN VIHSTADT	09/14/84–09/16/84	OFFICIAL TRAVEL - DC/CRANFORD, NJ/DC: PER DIEM, TRANSPORTATION AND OTHER	155.18
10-29	4299180006	DELTA AIR LINES, INC.	09/23/84–09/24/84	OFFICIAL TRAVEL, H-1577948 BONER	379.00
10-29	4299180005	Do	09/24/84–09/24/84	OFFICIAL TRAVEL, H-1577949 ROYBAL; H-1577950 ARYE	184.00
10-29	4299180007	EASTERN AIRLINES INC	09/20/84–09/21/84	OFFICIAL TRAVEL, H-1578516	86.00
10-29	4299180004	GEORGE ALLEN JOHNSTON	08/26/84–08/29/84	OFFICIAL TRAVEL, DC/LOS ANGELES, CA/DC, TRANSPORTATION, PER DIEM	420.88
10-29	4299180002	Do	09/27/84–09/29/84	OFFICIAL TRAVEL, DC/DES MOINES, IOWA/DC, PER DIEM, TRANSPORTATION	114.00
10-29	4299180001	EDWARD R ROYBAL	09/29/84–09/29/84	OFFICIAL TRAVEL, DC/DES MOINES, IOWA/DC, TRANSPORTATION, PER DIEM	75.00
10-29	4299180003	TIME	10/31/84–10/31/85	PUBLICATION, TIME MAGAZINE- 1 YR SUBSCRIPTION	23.40
10-31	4305900026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		9,480.17
10-31	4306820016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		5,304.72
11-06	4301220001	AMERICAN AIRLINES	09/27/84–09/29/84	OFFICIAL TRAVEL: H-1578514 (JOHNSTON) 98-110	394.00
11-06	4301220008	C & P TELEPHONE	09/01/84–09/30/84	MONTHLY TOLL CHARGES FULL COMM	879.86
11-06	4301220009	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES, SUB #1	452.33
11-06	4301220010	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES, SUB #2	309.57
11-06	4301220011	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES SUB #3	183.72
11-06	4301220012	Do	09/01/84–09/30/84	MONTHLY TOLL CHARGES, SUB #4	347.32
11-06	4301220004	CD PUBLICATIONS	10/10/84–10/10/85	PUBLICATION: 1 YR SUBSCRIPTION 'HOUSING THE ELDERLY REPORT' SUB #3 (1 BINDER)	84.00
11-06	4301220007	FEDERAL EXPRESS CORP.	09/26/84	DELIVERY SERVICE SUB. #2	24.00
11-07	4301220003	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS MONTHLY SERVICE	155.07
11-07	4301220005	MACOMB COUNTY COMM. COLLEGE	09/22/84	ROOM RENTAL FOR COMMITTEE HEARING ON SEPTEMBER 22, 1984	150.00

11-07	4301220006	RESEARCH INSTITUTE OF AMERICA	10/01/84–10/01/85	PUBLICATION: 1 YR SUBSCRIPTION 'SET FOR LIFE' FULL COMM	36.00
11-07	4301220002	TRANS WORLD AIRLINES, INC.	09/27/84–09/29/84	OFFICIAL TRAVEL: H-1578310 (LAMBRINOS) 98-000	252.00
11-28	4325110001	AIR FLORIDA, INC	07/08/84–07/09/84	OFFICIAL TRAVEL H-1578485 CHRISTOPHERSON - 98-67	244.00
11-28	4325110020	MARK B BENEDICT	10/26/84–10/26/84	OFFICIAL TRAVEL SUB #2 DC/CANTON/DC TRANSPORTATION	32.64
11-28	4325110016	BUREAU OF NATIONAL AFFAIRS INC	10/26/84	PUBLICATIONS FULL COMTE - BENEFITS TODAY - JORGE J. LAMBRINOS	296.00
11-28	4325110014	CAPITOL PUBLICATIONS, INC.	02/01/85–01/31/86	SUBSCRIPTION FULL COMTE ONE YEAR - OLDER AMERICANS REPORTS - JORGE LAMBRINOS	197.00
11-28	4325110013	CENTER FOR THE STUDY OF WELFARE POLICY	11/07/84	PUBLICATION FULL COMTE FALLING BEHIND - SHEILA DUFFY	2.50
11-28	4325110006	CENTRAL DELIVERY	10/15/84	DELIVERY SERVICE	48.15
11-28	4325110002	DAVID R RAMAGE	10/19/84	LETTERS; TELEPHONE COMPANY'S JOB #1212 (1000)	34.00
11-28	4325110003	Do	10/26/84	10,000 NEWSLETTERS JOB #1373	562.00
11-28	4325110004	Do	10/30/84	9,772 CHESHIRE LABELS ON NEWSLETTER JOB #1532	68.65
11-28	4325110005	Do	11/07/84	10,000 COVERS	212.50
11-28	4325110017	DEAF SERVICE CENTER	05/19/84	INTERPRETER SERVICES FOR COMTE HEARING ON ALZHEIMER'S DISEASE MAY 19, 1984 CONG M BILLIRAKIS	36.00
11-28	4325110018	FEDERAL EXPRESS CORP.	10/18/84	DELIVERY SERVICE SUB #2, KETHY GARDNER	14.00
11-28	4325110024	FORTUNE	02/01/85–02/01/86	SUBSCRIPTION FULL COMTE ONE YEAR TO FORTUNE MAGAZINE JORGE LAMBRINOS	39.00
11-28	4325110012	HOTEL WASHINGTON	10/30/84–10/31/84	OFFICIAL TRAVEL SUB #3 COLUMBUS, OH/DC/COLUMBUS, OH WITNESS VERA SAUNDERS, ROOM AND PHONE	56.80
11-28	4325110008	INSTITUTIONAL INVESTOR	01/01/85–01/01/86	SUBSCRIPTION - FULL COMTE ONE YEAR INSTITUTIONAL INVESTOR ROGER THOMAS	135.00
11-28	4325110022	GEORGE ALLEN JOHNSTON	10/29/84–10/31/84	OFFICIAL TRAVEL FULL COMTE WASHINGTON DC/OMAHA, NEB/DC PER DIEM, TRANSPORTATION AND OTHER	116.94
11-28	4325110019	JOURNAL OF COMMERCE	02/02/85–02/02/86	SUBSCRIPTION FULL COMTE ONE YEAR THE JOURNAL OF COMMERCE - JORGE J. LAMBRINOS	160.00
11-28	4325110011	TERRI KARAMANOS	11/12/84–11/13/84	OFFICIAL TRAVEL SUB #4 DC/NEW YORK CITY/DC TRANSPORTATION	40.20
11-28	4325110007	MIAMI HERALD	11/18/84–11/18/85	SUBSCRIPTION - SUB #2 ONE YEAR FOR THE MIAMI HERALD	241.80
11-28	4325110023	THE NEW ENGLAND JOURNAL OF MEDICINE	12/01/84–12/01/85	SUBSCRIPTION SUB. #2 ONE YEAR TO THE NEW ENGLAND JOURNAL OF MEDICINE B. HALAMANDARIS	55.00
11-28	4325110021	VERA SAUNDERS	10/30/84–10/31/84	OFFICIAL TRAVEL - WITNESS SUB#3 COLUMBUS, OH/DC/COLUMBUS, OH TRANSPORTATION, PER DIEM AND OTHER.	283.45
11-28	4325110015	WESTERN GERONTOLOGICAL SOCIETY	01/01/85–01/01/86	SUBSCRIPTION FULL COMTE ONE YEAR - CONNECTION AND GENERATIONS - JORGE J. LAMBRINOS	60.00
11-28	4325110009	WESTERN UNION TELEGRAPH	10/15/84	TELEGRAPH SERVICE SUB #2	16.20
11-28	4325110010	Do	10/15/84	TELEGRAPH SERVICE #2	20.70
11-28	4326030001	REBECCA D BEAUREGARD	08/15/84–11/05/84	LOCAL TRANSPORTATION/PARKING: PARKING AND TAXIS	79.00
11-28	4326030002	Do	10/27/84	EXPRESS MAIL SERVICE	35.00
11-28	4326030003	MARIA FLORES-YSITA	02/23/84–09/27/84	REPLENISH PETTY CASH FUND: POSTAGE, SUPPLIES, PARKING AND CABS/METRO	94.43
11-30	4335900025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		8,644.43
11-30	4338310006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		7,190.07
12-31	4366900025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		7,833.43
12-31	5002440009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		951.77

EXPENDITURES FOR 4TH QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	278,878.00

EXPENSES

SPECIAL AND SELECT COMMITTEES	62,365.68
TOTAL	**341,243.68**

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

BELACHEW, LINDA C	10/01/84–12/31/84	SECRETARY/CORRESPONDENT	6,927.57
BLACKLOW, WILLIAM B	10/01/84–12/31/84	STAFF ASSISTANT	431.25
BRADFORD, WILLIE R	10/01/84–12/31/84	COMPUTER OPERATOR	5,730.72
BULKLEY, JOSEPHINE A	10/01/84–10/31/84	PROFESSIONAL STAFF MEMBER	2,733.33
ELLIOTT-GROVES, CHRISTINE	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	12,099.99
ELSER, GEORGE H	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	9,000.00
FREELAND, EDNA L	10/01/84–12/31/84	RECEPTIONIST	4,170.57
GAMPEL, GWEN	10/01/84–12/31/84	STAFF ASSISTANT	1,749.99
GODLEY, JOAN M	10/01/84–12/31/84	CLERK	9,248.10

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMILTON, DEBBIE LEE	10/01/84–12/31/84	INTERN	3,000.00
		ITTNER, LINDA A	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	9,282.66
		JACKSON, ANTHONY W	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	7,335.57
		KAGAN, JILL B	10/01/84–12/31/84	RESEARCH ASSISTANT	4,522.50
		MABEE, MARCIA S	10/01/84–12/31/84	PROFESSIONAL STAFF MBR	7,645.29
		MINGEY, MAUREEN L	10/01/84–12/31/84	STAFF ASSISTANT	4,850.01
		MOSEDALE, LISA L	10/01/84–12/31/84	SECRETARY	4,125.00
		PIZZIGATI, KARABELLE A L	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	9,329.07
		PRICE, RONALD F	10/01/84–10/15/84	INTERN	250.00
		REYNOLDS, C. L	12/01/84–12/31/84	PROFESSIONAL STAFF	2,583.33
		ROSEWATER, ANN	10/01/84–12/31/84	DEPUTY STAFF DIRECTOR	13,352.31
		STATUTO, CAROL MARIA	10/01/84–12/31/84	PROFESSIONAL STAFF	8,700.00
		STONE, ALAN J	10/01/84–12/31/84	COUNSEL	15,017.52
		WEISS, JUDITH	10/01/84–12/31/84	RESEARCH ASSISTANT	4,522.50
		WELLS, LINDA	10/01/84–10/31/84	SECRETARY	55.56
		EXPENSES			
10-10	4279170002	BENCHMARK SYSTEMS	09/18/84	SUPPLIES - FOR WORD PROCESSORS	342.00
10-10	4279170003	FEDERAL EXPRESS CORP.	09/20/84	MISC MATERIALS TO CHAIRMAN	36.50
10-10	4279170004	Do	09/20/84	MISC MATERIALS FOR HEARING	25.00
10-10	4279170001	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/84–09/30/84	CLIPPING SERVICE	62.05
10-11	4279150003	C & P TELEPHONE	08/01/84–08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	10.32
10-11	4279150001	LINDA ITTNER	01/09/84	PUBLICATION, 'JUVENILE JUSTICE' (REIMBURSEMENT)	7.50
10-11	4279150004	ANN ROSEWATER	06/16/84–06/18/84	TRAVEL ORDER T-28, 6/14/84, SUPPLEMENTAL CHARGES - CAR RENTAL	108.69
10-11	4279150002	ALAN J STONE	09/20/84	FEDERAL EXPRESS (REIMBURSEMENT)	30.50
10-22	4293040003	C & P OF MARYLAND	09/01/84–09/30/84	C&P SERVICE - AT&T COMMUNICATIONS-WATS	837.49
10-22	4293040001	THE NEW YORK TIMES SALES, INC.	10/01/84–12/30/84	SUBSCRIPTION, 384	58.50
10-22	4293040002	Do	10/01/84–12/30/84	SUBSCRIPTION, 385	58.50
10-31	4305900007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		3,870.99
10-31	4306820019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		332.89
11-15	4319080001	C & P TELEPHONE	09/01/84–09/30/84	AT&T COMMUNICATIONS, TOLL CHARGES	29.21
11-15	4319080004	GEORGE H ELSER	10/29/84–10/30/84	TRAVEL ORDER T-33 2 DAYS PER DIEM, MISCELLANEOUS	127.30
11-15	4319080003	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/84–10/31/84	CLIPPING SERVICE	118.75
11-15	4319080002	ANN ROSEWATER	10/14/84–10/15/84	TRAVEL ORDER T-32, TRANSPORTATION DC/LITTLE ROCK/DC AIR FARE 2 DAYS PER DIEM, MISCELLANEOUS	656.00
11-21	4321170003	C & P OF MARYLAND	10/01/84–10/31/84	C&P SERVICE, AT&T COMMUNICATIONS WATS	913.94
11-21	4321170002	SOUTHWEST DISTRIBUTION SERVICE	09/02/84–09/01/85	1 YR SUBSCRIPTION WASHINGTON POST	158.90
11-21	4321170001	JUDITH WEISS	11/11/84–11/13/84	TRAVEL ORDER T-34, DC/MILWAUKEE/DC 3 DAYS PER DIEM, MISCELLANEOUS	168.00
11-30	4335900006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		3,866.84
11-30	4338310019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		657.90
12-05	4334020001	POSTMASTER	09/13/84	POSTAGE	12.21
12-10	4342030001	BENCHMARK SYSTEMS	11/16/84	SUPPLIES - RIBBONS FOR WORDPROCESSOR	255.00
12-10	4342030002	ANN ROSEWATER	11/08/84–11/10/84	TRAVEL ORDER T-35, TRANSPORTATION (SF/LA/SF); PER DIEM; MISCELLANEOUS	312.00
12-20	4353070002	INTERNATIONAL PRESS CLIPPING BUREAU	11/01/84–11/30/84	CLIPPING SERVICE	55.75
12-20	4353070001	JILL B KAGAN	12/03/84–12/05/84	TRAVEL ORDER T-36, DC/SF/DC - 3 DAYS PER DIEM AND MISC	191.00

12-31	4366900006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		4,001.83
12-31	5002440023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		175.01

EXPENDITURES FOR 4TH QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	146,662.84

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,480.57
TOTAL	**164,143.41**

SELECT COMMITTEE ON HUNGER

SALARIES

CAVANAUGH, SHIRLEY J	10/01/84–12/31/84	CHIEF CLERK/OFFICE MANAGER	7,500.00
CLARK, JEFFREY ALAN	10/01/84–12/31/84	PROFESSIONAL STAFF	9,375.00
COUTTS, DOUGLAS C	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	8,750.01
GABOR, VIVIAN D	10/01/84–12/31/84	PROFESSIONAL STAFF	4,500.00
GRASSO, MICHELE	10/01/84–12/31/84	PROFESSIONAL STAFF MEMBER	7,125.00
HERBERS, MARY RUTH	10/01/84–12/31/84	PROFESSIONAL STAFF	4,500.00
HERBON, LYNN ANNE	10/01/84–12/31/84	PROFESSIONAL STAFF	3,750.00
JENIFER, SHARI D	10/01/84–12/31/84	STAFF ASSISTANT	4,500.00
JENSEN, CATHERINE H	10/01/84–12/31/84	PROFESSIONAL STAFF	8,499.99
KATSOYANNIS, MIRANDA G	10/01/84–12/31/84	DEPUTY STAFF DIRECTOR	9,249.99
KELLOGG, JOHN B	10/01/84–12/15/84	SPECIAL CONSULTANT	7,250.00
LAVOR, MARTIN L	10/01/84–12/31/84	SPECIAL CONSULTANT	7,500.00
LOEVINSOHN, ERNEST	10/01/84–12/31/84	STAFF DIRECTOR	12,500.01
PEREZ, EDWARD A	12/10/84–12/31/84	PROFESSIONAL STAFF	908.83
TATES, CHERYL LEE	10/01/84–12/31/84	PROFESSIONAL STAFF	8,250.00
TETELMAN, ALICE	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	12,500.01
WATSON, JUNE R	10/01/84–12/31/84	COMPUTER MANAGER	5,750.01

EXPENSES

10-10	4279110001	BILL EMERSON	07/20/84–07/23/84	OFFICIAL COMMITTEE TRAVEL TO DAVIS & SAN FRANCISCO - ACTUAL EXPENSES	286.18
10-19	4292130005	C & P TELEPHONE	08/31/84	LONG DISTANCE TOLLS	494.50
10-19	4292130001	DAVID R RAMAGE	09/10/84	PRINTING HUNGER REPORT	160.50
10-19	4292130002	FEDERAL EXPRESS CORP	09/19/84–09/26/84	FEDERAL EXPRESS SERVICE	113.50
10-19	4292130004	WORLD BANK PUBLICATIONS	08/27/84	INTERNATIONAL FINANCE FOR FOOD SECURITY PUBLICATION	15.00
10-26	4299060001	JOHN N. DOGGETT DIRECTOR	09/01/84–10/01/84	CONTRACTURAL CONSULTANT SERVICES	2,147.35
10-29	4298600001	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-31	4305900014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,500.55
10-31	4306820010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,695.47
11-06	4307070001	JEFFREY ALAN CLARK	10/09/84	OFFICIAL COMMITTEE BUSINESS TAXI CAB FARE OVERSEAS DEVELOPMENT COUNCIL SEMINAR REGISTRATION	15.00
11-07	4307070004	NATIONAL JOURNAL	10/05/84–10/05/85	52 WEEK SUBSCRIPTION	419.00
11-07	4307070002	NEW YORK AIRLINES, INC	09/14/84	OFFICIAL COMMITTEE TRAVEL	86.00
11-07	4307070005	NEW YORK TIMES	10/01/84–12/30/84	DAILY & SUNDAY SUBSCRIPTION	58.50
11-07	4307070003	TCR SERVICES, INC.	09/01/84–10/01/84	CONSULTANT SERVICES	9,000.00
11-09	4313550002	JEFFREY ALAN CLARK	10/30/84	OFFICIAL COMMITTEE TRAVEL TO NEW YORK - MISC EXPENSES	24.00
11-09	4313550001	ERNEST LOEVINSOHN	10/30/84	OFFICIAL COMMITTEE TRAVEL TO NEW YORK - MISC EXPENSES	37.50
11-13	4313060001	JEFFREY ALAN CLARK	10/23/84	VOLUNTARY AGENCY REGISTRATION FEE AND CAB FARE	30.00
11-13	4313060002	LOU DEMATTEIS	07/23/84	PHOTOGRAPHIC SERVICES IN CONNECTION WITH SAN FRANCISCO FIELD HEARINGS	360.50
11-15	4319090002	C & P TELEPHONE	09/30/84–10/30/84	AT&T TOLL CHARGES	532.75
11-15	4319090003	FEDERAL EXPRESS CORP	10/16/84–11/01/84	EXPRESS MAIL SERVICE	28.00
11-15	4319090001	JOHN N. DOGGETT DIRECTOR	10/01/84–11/01/84	PARTS 2 & 3 OF CONSULTANCY REPORT	2,147.35
11-26	4324620001	HOUSE RECORDING STUDIO	10/01/84–10/31/84	OFFICIAL RECORDING SERVICES	7.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON HUNGER—Con.					
11-26	4325070002	FEDERAL EXPRESS CORP.	11/06/84	EXPRESS MAIL DELIVERY	13.50
11-26	4325070003	CATHERINE H JENSEN	10/20/84–11/15/84	EXPENSES RELATED TO ATTENDING INTERACTION SYMPOSIUM ON SUB-SAHARAN AFRICA CRISIS MILEAGE AND PARKING.	23.10
11-26	4325070001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84–12/31/84	WASHINGTON POST DAILY SUBSCRIPTION	19.60
11-30	4335900013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		5,996.40
11-30	4338310010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		72.50
12-05	4334780002	POSTMASTER	08/17/84	100 POSTAGE STAMPS	20.00
12-05	4334780001	Do	10/17/84	200 POSTAGE STAMPS	40.00
12-10	4341760001	DANIEL E. SHAUGHNESSY PRESIDENT	10/01/84–11/15/84	COMPLETION OF CONSULTANT CONTRACT	4,557.15
12-10	4341760002	JOHN N. DOGGETT DIRECTOR	11/01/84–11/15/84	COMPLETION OF CONSULTANT CONTRACT	2,147.35
12-26	4355510001	HOUSE RECORDING STUDIO	11/01/84–11/30/84	OFFICIAL RECORDING SERVICES	28.00
12-31	4366900013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		1,563.93
12-31	5002440014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		154.00
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	122,408.85
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	33,801.18
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-28	4292990003	BILL EMERSON	07/20/84–07/23/84	REFUND DUE TO MEMBERS PER DIEM CHECKS (CLAIMING ACTUAL EXPENSES)	(200.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(200.00)
				TOTAL	**156,010.03**
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL					
SALARIES					
		BROWN, ELLIOTT A	10/01/84–12/31/84	MINORITY STAFF DIRECTOR	13,002.18
		CAPERS, JOHN J, JR	10/01/84–12/31/84	INVESTIGATOR	7,801.32
		CHASE, CATHERINE M	10/01/84–12/31/84	CLERK OF THE COMMITTEE	6,501.09
		CUSACK, JOHN T	10/01/84–12/31/84	CHIEF OF STAFF	4,396.99
		GILBERT, GEORGE R	10/01/84–12/31/84	COUNSEL	11,701.98
		HEDLUND, REBECCA L	10/01/84–12/31/84	EXECUTIVE ASSISTANT	5,928.99
		JURITH, EDWARD H	10/01/84–12/31/84	COUNSEL	11,701.98
		KELLEY, MICHAEL JOSEPH, II	10/01/84–12/31/84	COUNSEL	9,101.52
		LAWRENCE, JAMES W	10/01/84–12/31/84	MINORITY PROFESSIONAL STAFF	8,061.36

		LIPPMAN, MARC R	10/01/84-12/31/84	COUNSEL	6,501.09
		LOWE, RICHARD B, III	10/01/84-12/31/84	CHIEF COUNSEL	14,952.51
		SHAW, CATHERINE H	10/01/84-12/31/84	MINORITY PROFESSIONAL STAFF	6,761.13
		TRENT, MERITENE O	10/01/84-12/31/84	STAFF ASSISTANT	4,674.99
		WATSON, KAREN E	10/01/84-12/31/84	PROFESSIONAL STAFF MEMBER	3,828.42
		WILLIAMS, KARLA G	10/01/84-12/31/84	STAFF ASSISTANT	4,674.99
		WRIGHT, JOANN E	10/01/84-12/31/84	MINORITY STAFF ASSISTANT	4,674.99

EXPENSES

10-10	4279190003	C & P TELEPHONE	08/01/84-08/31/84	AUGUST LONG DISTANCE CHARGES	281.04
10-10	4279190002	CATHERINE M CHASE	05/16/84-09/19/84	REPLENISH PETTY CASH FUND	66.88
10-10	4279190005	EASTERN AIRLINES INC	08/22/84-08/23/84	R/T AIR FARE, WASH, DC/NEW YORK, NY/WASH, DC - H-1,700,524 - TO 84-029	86.00
10-10	4279190004	NATIONAL NEWS AGENCY	09/01/84-09/30/84	DAILY DELIVERY OF USA TODAY, NY TIMES, POST & DAILY NEWS, WALL ST JOURNAL AND WASHINGTON POST	96.25
10-10	4279190001	XEROX CORPORATION	06/29/84-07/31/84	OVERAGE CHARGES FOR COPYING MACHINE: LESS 4%	239.00
10-30	4300020001	JOHN J CAPERS	09/26/84-09/28/84	T.O. 84-031, WASH,DC/WMSBG, VA/WASH.,DC 330 MI @ 24¢-$79.20, PER DIEM	213.95
10-30	4300020004	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
10-30	4300020003	RICHARD B LOWE	09/19/84-09/20/84	T.O. 84-030, R/T AIRFARE, WASH,DC/NY,NY/WDC,H-1,700,525, CAB FARE TO AND FROM LAGUARDIA	27.00
10-30	4300020005	NEW YORK AIRLINES, INC	09/19/84-09/20/84	R/T AIRFARE, WASH,DC/NY,NY,T.O. 84-030,H-I,700,525	86.00
10-30	4300020002	OF SUBSTANCE	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION TO 'OF SUBSTANCE', A NEWSLETTER FOR THE SUBSTANCE ABUSE TREATMENT COMMUNITY.	25.00
10-31	4305900021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84-10/31/84		2,042.72
10-31	4306820004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,157.12
11-08	4311020001	C & P TELEPHONE	09/01/84-09/30/84	SEPT LONG DISTANCE CHARGES	249.34
11-08	4311020003	JOHN J CAPERS	10/19/84-10/28/84	WASH, DC TO NY, NY TO WASH DC T.0 84-033 MILEAGE TO AND FROM NY, TOLLS, VICINITY MI. TOLLS TO HEARING.	280.25
11-08	4311020005	JOHN T CUSACK	10/24/84-10/25/84	WASH,DC/SALT LAKE CITY, UT/WDC T.O. 84-032, H-1,700,526 TAXI, AIRPORT TO HOTEL 2 DAYS PER DIEM D. AIRPT.	124.08
11-08	4311020002	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	SEPT FTS SERVICE	31.00
11-08	4311020004	NATIONAL NEWS AGENCY	10/01/84-10/31/84	DAILY DELIVERY OF NY TIMES POST AND DAILY NEWS WASH POST WALL ST JOURNAL AND USA TODAY	96.25
11-30	4326150005	C & P TELEPHONE	10/01/84-10/31/84	OCTOBER LONG DISTANCE CALLS	256.12
11-30	4326150004	PACE PUBLICATIONS	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION TO SUBSTANCE ABUSE REPORT	95.00
11-30	4326150003	WESTERN AIRLINES, INC.	10/24/84-10/25/84	T.O. 84-032, TR: H-1,700,526 - AIR FARE, WASH, DC/SLC, UTAH/RETURN	350.00
11-30	4326150001	XEROX CORPORATION	07/31/84-08/30/84	OVERAGE CHARGES FOR COPYING MACHINE (LESS 4%)	72.96
11-30	4326150002	Do	08/30/84-10/01/84	OVERAGE CHARGES FOR COPYING MACHINE (LESS 4%)	326.14
11-30	4335900020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		1,968.73
11-30	4338310004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		830.57
12-20	4353040004	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	MONTHLY FTS SERVICE	31.00
12-20	4353040002	GEORGE R GILBERT	11/27/84-11/28/84	WASH, DC/NY, NY/WASH, DC - 2 DAYS PER DIEM, CABS BETWEEN PVT RESIDENCE & A/P LIMO TO/FM LAGUARDIA, MISC.	129.00
12-20	4353040003	EDWARD H JURITH	11/27/84-11/28/84	WASH, DC/NY, NY/WASH, DC - 2 DAYS PER DIEM, CABS TO NAT'L A/P & PVT RESIDENCE, LIMO TO/FM LAGUARDIA A/P.	124.00
12-20	4353040001	NATIONAL NEWS AGENCY	11/01/84-11/30/84	DAILY DELIVERY OF NY TIMES, POST & DAILY NEWS, WASH POST, WALL ST JOURNAL AND USA TODAY	98.00
12-20	4353040005	XEROX CORPORATION	10/01/84-10/31/84	OVERAGE CHARGES FOR COPYING MACHINE, OCT 1984	599.66
12-31	4366900020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84-12/31/84		1,929.54
12-31	5002440007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		119.40

EXPENDITURES FOR 4TH QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	124,265.53

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,578.00
TOTAL	**136,843.53**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SPECIAL AND SELECT COMMITTEES FUNERALS					
EXPENSES					
10-03	4272080001	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84–08/07/84	GROUND SUPPLIES FOR CONGRESSIONAL DELEGATION FUNERAL OF LATE HONORABLE CARL D. PERKINS	89.50
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	89.50
				TOTAL	**89.50**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	9,586,116.21
				SPECIAL AND SELECT COMMITTEES	9,427,037.80
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	2,127,225.96
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)					
SALARIES					
		HENEHAN, LINDA D	10/01/84–12/31/84	SECRETARY	6,324.99
		LAKE, VALRIE L	10/01/84–12/31/84	SECRETARY	6,000.00
		LEPORATTI, LOUIS J	10/01/84–12/31/84	ASSISTANT DIRECTOR	15,875.01
		LEWIS, CHARLYN M	10/01/84–12/31/84	SECRETARY	5,850.00
		POWELL, JOSEPH DOYLE	10/01/84–12/31/84	ASSISTANT DIRECTOR	16,500.00
		REISCHMAN, DEBORAH F	10/01/84–12/31/84	SECRETARY	4,625.01
		STULL, ANN M	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	6,549.99
		VANDERGRIFT, R W, JR	10/01/84–12/31/84	EXECUTIVE DIRECTOR	15,825.00
		VANWAGENEN, JOHN A	10/01/84–12/31/84	ASSISTANT DIRECTOR	16,500.00
EXPENSES					
10-03	4272130005	ALFRED L. ESPOSITO	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
10-03	4272130004	BARBARA LEE CHAMBERS	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	2,000.00
10-03	4272130011	C & P TELEPHONE	03/01/84–03/31/84	PAYMENT FOR LONG DISTANCE AND TOLL CHARGES	971.61
10-03	4272130012	Do	04/01/84–04/30/84	PAYMENT FOR LONG DISTANCE AND TOLL CHARGES	859.84
10-03	4272130003	C R ANDERSON	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
10-03	4272130001	GEORGE CARTER BAIRD	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
10-03	4272130009	HUNTER L. SPILLAN	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
10-03	4272130002	JOHN M. BRYDEN	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-03	4272130010	JOSEPH A VIGNALI	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
10-03	4272130007	JOSEPH MALYNIAK, JR	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
10-03	4272130006	JOSEPH W. MONTEFIORE	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	2,900.00

10-03	4272130014	LOUIS J LEPORATTI	06/05/84–09/06/84	PAYMENT FOR OB TRAVEL	46.90
10-03	4272130013	RICHARD BLEACH	08/01/84–08/31/84	PAYMENT FOR OB TRAVEL	101.44
10-03	4272130008	RICHARD E. SHEFFIELD	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
10-09	4279780002	C R ANDERSON	09/01/84–09/28/84	PAYMENT FOR OB TRAVEL	620.00
10-09	4279780001	JOHN A VAN WAGENEN	07/02/84–09/26/84	PAYMENT FOR OB TRAVEL	35.80
10-09	4279780003	SEBASTINO J. CASTRO	09/01/84–09/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
10-26	4299170004	DEPT OF HOUSING & URBAN DEVELOPMENT	08/01/84–08/31/84	PAYMENT FOR REIMBURSALBE SALARY OF FRANK COVELESKI	5,785.24
10-26	4299170001	GENERAL SERVICES ADMIN	07/01/84–07/31/84	PAYMENT FOR REIMBURSABLE SALARY OF FRANCIS KING	4,962.24
10-26	4299170003	Do	07/01/84–08/31/84	PAYMENT FOR REIMBURSABLE SALARY OF A.J. BOUDREAU	11,754.08
10-26	4299170002	Do	08/01/84–08/31/84	PAYMENT FOR REIMBURSABLE SALARY OF FRANCIS KING	5,187.75
10-29	4298600002	HOUSE RECORDING STUDIO	09/01/84–09/30/84	OFFICIAL RECORDING SERVICES	7.00
10-31	4305900003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		10,912.19
11-06	4311040002	EASTERN AIRLINES INC	08/12/84–08/24/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR O'KANE AND BUCKLES	660.00
11-07	4311040003	NATIONAL CAR RENTAL SYSTEM	07/31/84–08/30/84	PAYMENT FOR RENTED CARS USED ON OB TRAVEL	863.42
11-07	4311040004	Do	09/11/84–09/27/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,101.43
11-07	4311040001	REPUBLIC AIRLINES, INC	08/12/84–08/24/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR BUCKLES AND O'KANE	1,774.00
11-09	4312010022	ALFRED L. ESPOSITO	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4312010019	BARBARA LEE CHAMBERS	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,000.00
11-09	4312010003	C R ANDERSON	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
11-09	4312010010	CLERIO P PIN	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4312010011	E A ROGNER	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-09	4312010021	EDWIN C. EADS	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-09	4312010014	EUGENE C. GIES	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-09	4312010016	FRANCES MAY	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,050.00
11-09	4312010020	FRANK P. CHEMERY	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-09	4312010004	GEORGE CARTER BAIRD	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4312010013	GEORGE D GEARINO	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-09	4312010006	HUNTER L. SPILLAN	10/01/84–10/31/84	PAYMENT FOR CONTACT SERVICES	4,700.00
11-09	4312010005	JOHN M. BRYDEN	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-09	4312010007	JOSEPH A VIGNALI	10/01/84–10/31/84	PAYMENT FOR CONTACT SERVICES	3,400.00
11-09	4312010017	JOSEPH MALYNIAK, JR	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
11-09	4312010009	JOSEPH P. NORMILE	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-09	4312010008	JOSEPH W. MONTEFIORE	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-09	4312010015	MAURICE A HERRON	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-09	4312010012	RICHARD E. SHEFFIELD	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4312010001	RONALD C ALLEN, JR	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-09	4312010018	SEBASTINO J. CASTRO	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4312010002	STUART W. ANGEVINE	10/01/84–10/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-09	4314030004	CONGRESSIONAL QUARTERLY INC	12/23/84–12/23/85	RENEWAL OF SUBSCRIPTION FOR MINORITY STAFF	599.00
11-09	4314030003	DEPARTMENT OF TREASURY	06/10/84–09/29/84	REIMB FOR DETAIL OF DAVID KILIAN	14,966.00
11-09	4314030001	XEROX CORPORATION	07/31/84–08/31/84	PAYMENT FOR METER USAGE FOR 8200 COPIER	139.94
11-09	4314030002	Do	07/31/84–08/31/84	PAYMENT FOR METER USAGE FOR 4500 COPIER	58.51
11-09	4314050002	GENERAL SERVICES ADMIN	09/01/84–09/30/84	REIMB FOR DETAIL OF ALBERT J BOUDREAU	5,224.08
11-09	4314050003	HOUSING AND URBAN DEVELOPMENT, OS	09/01/84–09/30/84	REIMB FOR DETAIL OF FRANK COVELESKI	5,785.24
11-09	4314050004	NAVAL RESEARCH LAB	06/01/84–08/31/84	REIMB FOR DETAIL OF RICHARD BLEACH	15,886.00
11-09	4314050005	Do	09/01/84–09/15/84	REIMB FOR DETAIL OF RICHARD BLEACH	2,200.00
11-09	4314050001	U S DEPT OF ENERGY	03/17/84–08/18/84	REIMB FOR DETAIL OF JIMMIE E BUCKLES	26,034.29
11-16	4320030005	FEDERAL BUREAU OF INVESTIGATIONS	08/01/84–08/31/84	REIMBURSEMENT FOR SALARIES	69,313.92
11-16	4320030006	Do	08/01/84–08/31/84	REIMBURSEMENT FOR OB TRAVEL	6,438.43
11-16	4320030002	US GENERAL ACCOUNTING OFFICE	08/03/84–09/28/84	PAYMENT FOR REIMBURSABLE TRAVEL FOR: MEEKS, OLIVARES AND MEEKS	513.35
11-16	4320030003	Do	09/01/84–09/30/84	PAYMENT FOR REIMBURSABLE TRAVEL FOR: SLAUGHTER, MYERS AND SLAUGHTER	1,270.91
11-16	4320030004	Do	09/01/84–09/30/84	PAYMENT OF REIMBURSABLE TRAVEL FOR: WESTBROOK	1,055.11
11-16	4320030001	Do	09/05/84–09/30/84	PAYMENT OF REIMBURSABLE TRAVEL FOR: OLIVARES, ASBY AND ASBY	2,329.66
11-19	4319180002	C R ANDERSON	10/01/84–10/31/84	PAYMENT FOR OB TRAVEL	685.00
11-19	4319180005	EDWIN C. EADS	10/04/84–11/02/84	PAYMENT FOR OB TRAVEL	437.14
11-19	4319180003	GEORGE CARTER BAIRD	10/04/84–10/30/84	PAYMENT FOR OB TRAVEL	248.67

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	4319180006	RICHARD BLEACH	09/04/84-09/28/84	PAYMENT FOR OB TRAVEL	93.92
11-19	4319180004	Do	10/01/84-10/31/84	PAYMENT FOR OB TRAVEL	25.92
11-19	4319180001	STUART W. ANGEVINE	10/15/84-10/31/84	PAYMENT FOR OB TRAVEL : NEW ADDRESS	390.00
11-21	4325450003	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE AND TOLL CALLS	1,092.01
11-21	4325450002	XEROX CORPORATION	08/31/84-09/30/84	PAYMENT FOR METER USAGE FOR XEROX 4500	79.52
11-21	4325450001	Do	08/31/84-10/01/84	PAYMENT FOR METER USAGE FOR XEROX 8200	393.19
11-30	4334360014	ALFRED L. ESPOSITO	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360009	BARBARA LEE CHAMBERS	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,000.00
11-30	4334360003	C R ANDERSON	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
11-30	4334360030	CARLTON A. WEISS	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-30	4334360011	CHARLES S COLLINS	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-30	4334360023	CLERIO P PIN	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360025	E A ROGNER	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-30	4334360013	EDWIN C. EADS	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-30	4334360016	EUGENE C. GIES	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-30	4334360019	FRANCES MAY	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,050.00
11-30	4334360010	FRANK P. CHEMERY	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-30	4334360005	GEORGE CARTER BAIRD	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360015	GEORGE D GEARINO	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-30	4334360027	HUNTER L. SPILLAN	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
11-30	4334360012	JACK A DESIPIO	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-30	4334360024	JOHN J RADICAN	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-30	4334360006	JOHN M. BRYDEN	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-30	4334360028	JOSEPH A VIGNALI	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360020	JOSEPH MALYNIAK, JR	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
11-30	4334360022	JOSEPH P. NORMILE	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-30	4334360021	JOSEPH W. MONTEFIORE	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-30	4334360029	LEONARD M. WALTERS	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,500.00
11-30	4334360017	MAURICE A HERRON	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-30	4334360026	RICHARD F. SHEFFIELD	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360004	RICHARD H ASH	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
11-30	4334360018	ROBERT A KANE	10/15/84-11/14/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-30	4334360007	RONALD B CARPENTER	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
11-30	4334360001	RONALD C ALLEN, JR	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-30	4334360008	SEBASTINO J. CASTRO	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4334360002	STUART W. ANGEVINE	11/01/84-11/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
11-30	4335900002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84-11/30/84		11,018.46
12-11	4345070014	C R ANDERSON	11/01/84-11/30/84	PAYMENT FOR OB TRAVEL	565.00
12-11	4345070010	E A ROGNER	11/07/84-11/16/84	PAYMENT FOR OB TRAVEL	383.57
12-11	4345070001	FRANCIS J. KING	10/24/84-11/02/84	PAYMENT FOR OB TRAVEL	715.92
12-11	4345070002	Do	11/09/84-11/15/84	PAYMENT FOR OB TRAVEL	279.00
12-11	4345070008	Do	11/19/84-11/21/84	PAYMENT FOR OB TRAVEL	148.18
12-11	4345070006	FRANK P. CHEMERY	10/09/84-11/21/84	PAYMENT FOR OB TRAVEL	302.57
12-11	4345070004	JAMES J. O'KANE	10/28/84-11/02/84	PAYMENT FOR OB TRAVEL	465.14
12-11	4345070005	Do	11/12/84-11/16/84	PAYMENT FOR OB TRAVEL	371.14
12-11	4345070009	LOUIS J LEPORATTI	11/12/84-11/16/84	PAYMENT FOR OB TRAVEL	1,192.60

12-11	4345070007	MAURICE A HERRON	11/12/84–11/20/84	PAYMENT FOR OB TRAVEL	657.50
12-11	4345070003	MICHAEL O GLYNN	11/01/84–11/16/84	PAYMENT FOR OB TRAVEL	398.65
12-11	4345070013	STUART W. ANGEVINE	11/01/84–11/30/84	PAYMENT FOR OB TRAVEL	716.25
12-11	4345070011	WILLIAM G PARK	10/28/84–11/02/84	PAYMENT FOR OB TRAVEL	439.38
12-11	4345070012	Do	11/12/84–11/16/84	PAYMENT FOR OB TRAVEL	364.38
12-13	4345190002	THE ECONOMIST	01/01/85–12/30/85	PAYMENT FOR 51 WEEK SUBSCRIPTION	85.00
12-13	4345190001	WESTERN UNION TELEGRAPH CO.	10/01/84	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	22.25
12-20	4354530003	AMERICAN AIRLINES	10/14/84–10/16/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #223--BAIRD	598.00
12-20	4354530004	FRONTIER AIRLINE, INC	10/28/84–11/16/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: PARK, O'KANE, PARK, O'KANE	2,324.00
12-20	4354530002	TRANS WORLD AIRLINES, INC.	11/02/84–11/09/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #172-LOPORATTI	2,766.00
12-20	4354530005	U.S. AIR, INC.	10/28/84–11/02/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #263--EADS	152.00
12-20	4354530001	UNITED AIRLINES	10/24/84–11/02/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #324--KING	345.00
12-20	4354610001	DEFENSE INTELLIGENCE AGENCY	02/01/84–07/07/84	PAYMENT FOR SALARY OF PERCY MCSPADDEN	28,870.90
12-20	4354610004	DEPARTMENT OF ENERGY	09/01/84–09/29/84	PAYMENT FOR SALARY OF JIMMIE E. BUCKLES	6,451.57
12-20	4354610002	DHHS, PHS, HSA, BMS, DIV OF HOSP & CLIN	07/01/84–09/30/84	PAYMENT FOR SALARY OF MICHAEL O. GLYNN	17,293.19
12-20	4354610003	GENERAL SERVICES ADMIN	09/01/84–09/30/84	PAYMENT FOR SALARY OF FRANCIS KING	4,487.96
12-27	4356030001	DEPARTMENT OF ENERGY	10/13/84–11/10/84	PAYMENT FOR SALARY OF JIMMIE E. BUCKLES	6,420.36
12-27	4356030002	DEPT OF HOUSING & URBAN DEVELOPMENT	10/01/84–10/31/84	PAYMENT FOR SALARY OF FRANK L. COVELESKI	5,785.24
12-27	4356030003	US GENERAL ACCOUNTING OFFICE	10/01/84–10/31/84	PAYMENT FOR OB TRAVEL FOR OLIVARES & ROLFE	1,313.21
12-27	4356030004	Do	10/01/84–10/31/84	PAYMENT FOR OB TRAVEL FOR ASBY & NOSIK	2,272.15
12-27	4356030005	Do	10/01/84–10/31/84	PAYMENT FOR OB TRAVEL FOR WESTBROOK	231.62
12-31	4362190014	ALFRED L. ESPOSITO	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
12-31	4362190009	BARBARA LEE CHAMBERS	12/01/84–12/15/84	PAYMENT FOR CONTRACT SERVICES	1,000.00
12-31	4362190003	C R ANDERSON	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
12-31	4362190026	CARLTON A. WEISS	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-31	4362190010	CHARLES S COLLINS	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-31	4362190022	CLERIO P PIN	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
12-31	4362190024	E A ROGNER	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
12-31	4362190013	EDWIN C. EADS	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
12-31	4362190016	EUGENE C. GIES	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-31	4362190019	FRANCES MAY	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,050.00
12-31	4362190008	FRANK P. CHEMERY	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-31	4362190015	GEORGE D GEARINO	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-31	4362190027	HUNTER L. SPILLAN	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
12-31	4362190012	JACK A DESIPIO	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-31	4362190023	JOHN J RADICAN	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
12-31	4362190011	JOHN J. CRAMSEY	11/19/84–12/18/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-31	4362190005	JOHN M. BRYDEN	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-31	4362190021	JOSEPH P. NORMILE	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
12-31	4362190020	JOSEPH W. MONTEFIORE	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-31	4362190017	MAURICE A HERRON	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
12-31	4362190025	RICHARD F. SHEFFIELD	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
12-31	4362190004	RICHARD H ASH	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
12-31	4362190018	ROBERT A KANE	11/15/84–12/14/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-31	4362190006	RONALD B CARPENTER	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
12-31	4362190001	RONALD C ALLEN, JR	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
12-31	4362190007	SEBASTINO J. CASTRO	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
12-31	4362190002	STUART W. ANGEVINE	12/01/84–12/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Con.					
12-31	4366900002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		11,826.83
				EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS).	94,050.00
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS).	599,215.77
				TOTAL	**693,265.77**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS).	94,050.00
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS).	599,215.77
COMMITTEE ON THE BUDGET (STUDIES)					
		EXPENSES			
10-03	4272050003	WALTER A BROWN	08/24/84–08/30/84	REIMB FOR TRAVEL EXPENSES T098-125	1,082.30
10-03	4272050002	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84–08/09/84	SERVICES FOR WORKING LUNCHEON	23.12
10-03	4272050001	VAN DOORN OOMS	09/22/84–09/22/84	REIMB FOR TRAVEL EXPENSES T098-126, REGISTRATION FEE ONLY	150.00
10-17	4290140007	BNA BOOKS AND CONFERENCE	09/30/84–09/30/84	PAYMENT FOR PUBLICATIONS - (2) CAPITOL HILL MANUALS, (1) ASSOCIATION LAW HANDBOOK	65.00
10-17	4290140001	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR MONTH OF AUGUST	31.00
10-17	4290140003	MULTICOM INCORPORATION	08/14/84–09/13/84	BELLBOY SERVICE AND EQUIPMENT FOR 2 BELLBOYS	39.47
10-17	4290140004	Do	08/14/84–09/13/84	BELLBOY SERVICE AND EQUIPMENT FOR 3 BELLBOYS	68.31
10-17	4290140002	OZARK AIRLINES, INC.	08/09/84–08/14/84	AIR FARE FOR DILL (T098-124)	274.00
10-17	4290140005	U S GOVERNMENT PRINTING OFFICE	09/24/84–09/24/84	PUBLICATION PURCHASE - BUDGET PRIORITIES	69.00
10-17	4290140006	Do	09/24/84–09/24/84	PUBLICATION PURCHASE - GOVT MANUALS 1984/85 EDITION	72.00
10-19	4292110001	AVIATION WEEK	12/01/84–12/01/85	PUBLICATION RENEWAL-AVIATION WEEK-WALTERS	45.00
10-19	4292110012	BUSINESS WEEK	10/01/84–10/01/85	PUBLICATION ORDER-BUSINESS WEEK-MINORITY SECTION	24.95
10-19	4292110016	Do	01/01/85–01/01/86	PUBLICATION RENEWAL-BUSINESS WEEK-BRODIE	39.95
10-19	4292110011	CAPITOL PUBLICATIONS, INC.	11/11/84–11/11/85	PUBLICATION RENEWAL-BLUE CHIP ECONOMIC INDICATORS-ECONOMICS	293.00
10-19	4292110019	CD PUBLICATIONS	10/01/84–10/01/85	PUBLICATION RENEWAL-HOUSING AFFAIRS LETTER-JACKSON	179.00
10-19	4292110003	COMMUNITY NUTRITION INSTITUTE	09/01/84–09/01/85	PUBLICATION RENEWAL-COMMUNITY NUTRITION WEEKLY REPORT-ROTHERHAM	50.00
10-19	4292110002	CONGRESSIONAL QUARTERLY INC	09/20/84–09/20/84	PAYMENT FOR 2 SETS OF CQ BINDERS	56.00
10-19	4292110013	ENGINEERING NEWS-RECORD	01/01/85–01/01/86	PUBLICATION RENEWAL-ENGINEERING NEWS RECORD-LEVENTHAL	35.00
10-19	4292110007	FEDERAL TIMES	10/29/84–10/29/85	PUBLICATION RENEWAL-FEDERAL TIME-ROTHERHAM	30.00

10-19	4292110015	INTERACTIVE DATA CORP	08/01/84–08/31/84	COMPUTER SERVICE FOR THE MONTH OF AUGUST	44.26
10-19	4292110009	INTERNATIONAL MONETARY FUND	12/01/84–11/30/85	PUBLICATION RENEWAL-INTL FINAN STATISTICS-ECONOMICS	100.00
10-19	4292110005	NATIONAL JOURNAL	12/29/84–12/29/85	PUBLICATION RENEWAL-NATIONAL JOURNAL-LEIGH	546.00
10-19	4292110010	NATIONAL NEWS AGENCY	10/01/84–12/31/84	DELIVERY FOR NEW YORK TIMES, WASH POST, BALT SUN DAILY AND WEEKEND SERVICE	606.00
10-19	4292110020	OFFICIAL AIRLINE GUIDES, INC	11/15/84–11/15/85	PUBLICATION RENEWAL-OFFICIAL AIRLINES GUIDE	169.64
10-19	4292110004	VAN DOORN OOMS	10/01/84–10/01/84	REIMBURSEMENT FOR REGISTRATION FEE T098-128	25.00
10-19	4292110008	THE ECONOMIST	10/01/84–10/01/85	PUBLICATION RENEWAL-THE ECONOMIST-ECONOMICS	67.00
10-19	4292110018	THE NEW ENGLAND JOURNAL OF MEDICINE	11/22/84–11/22/85	PUBLICATION RENEWAL-NEW ENGLAND JOURNAL OF MEDICINE-TAYLOR	55.00
10-19	4292110017	THE WALL STREET JOURNAL	10/16/84–10/16/86	PUBLICATION RENEWAL-WALL STREET JOURNAL-CLIFTON 2 YEAR SUBSCRIPTION	185.00
10-19	4292110014	GEORGE F WALKER	08/24/84–08/27/84	REIMBURSEMENT FOR REGISTRATION FEE T098-130	75.00
10-31	4305900006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		15,037.48
11-08	4310140012	ADP NETWORK SERVICES, INC	09/01/84–09/30/84	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	6.62
11-08	4310140018	EDWARD A BRIGHAM	10/07/84–10/14/84	REIMBURSEMENT FOR TRAVEL EXPENSES	45.89
11-08	4310140014	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TOLL CHARGES FOR MONTH OF JULY	483.30
11-08	4310140016	CAPITOL PUBLICATIONS, INC.	01/27/85–01/27/86	PUBLICATION RENEWAL - OLDER AMER REPORT - TAYLOR	197.00
11-08	4310140009	CITIBANK	09/07/84–09/07/85	PUBLICATION RENEWAL-ECONOMIC WEEK-MINORITY	135.00
11-08	4310140004	COMMERCE CLEARING HOUSE INC	10/11/84–10/11/84	PUBLICATION PURCHASE - PAYMENT FOR INTERNAL REV CODE BOOKS-QUEALY	21.78
11-08	4310140005	CONGRESSIONAL QUARTERLY INC	11/18/84–11/18/85	PUBLICATION RENEWAL - CONG QUARTERLY - DILL	546.00
11-08	4310140002	DAVID R RAMAGE	10/18/84–10/18/84	PRINTING FOR CALLING CARDS-BROIDE	27.00
11-08	4310140017	FEDERAL BUDGET REPORT	01/01/85–12/31/85	PUBLICATION RENEWAL-FED BUDGET REPORT - LEIGH	195.00
11-08	4310140001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR MONTH OF SEPTEMBER	31.00
11-08	4310140010	NEW YORK TIMES	10/01/84–12/30/84	DELIVERY SERVICE FOR NEW YORK TIMES - (SUNDAY)	7.50
11-08	4310140011	Do	10/01/84–12/30/84	DELIVERY SERVICE FOR NEW YORK TIMES - (MON-FRI)	32.50
11-08	4310140013	VAN DOORN OOMS	10/05/84–10/05/84	REIMBURSEMENT FOR TRAVEL EXPENSES	33.00
11-08	4310140003	PRESIDENTIAL EXPRESS DELIVERY SERVICE	09/21/84–09/21/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	226.24
11-08	4310140015	Do	10/20/84–10/20/84	PICKUP AND DELIVERY SERVICE FROM PRESIDENTIAL	222.12
11-08	4310140007	THE WALL STREET JOURNAL	01/24/84–01/24/86	PUBLICATION RENEWAL-WALL STREET JOURNAL-JACKSON, 2 YEAR SUBSCRIPTION	185.00
11-08	4310140019	THE WASHINGTON POST	01/01/84–12/31/84	DAILY DELIVERY FOR WASHINGTON POST	62.40
11-08	4310140008	URBAN INSTITUTE PRESS	09/22/84–09/22/84	PUBLICATION PURCHASE - THE DEFICIT DILEMA - MASTERS	16.68
11-08	4310140006	US GOVERNMENT PRINTING OFFICE	10/23/84–10/23/84	PUBLICATION PURCHASE-OUR CHANGING ECONOMY-ECONOMICS	2.75
11-20	4324140001	JANE TEIXEIRA	11/14/84–11/14/84	REIMBURSEMENT FOR PETTY CASH: TRANS, PARKING, MISC	93.93
11-30	4335900005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		14,924.56
12-05	4338080017	BNA, INC.	10/24/84–10/24/84	ADDITIONAL PAYMENT FOR 3 PUBL ORG ORDER	25.00
12-05	4338080016	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE CALLS FOR MONTH OF AUGUST	710.53
12-05	4338080013	Do	09/01/84–09/30/84	LONG DISTANCE TELEPHONE CALLS FOR SEPTEMBER	631.70
12-05	4338080020	DATA RESOURCES, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR MONTH OF OCTOBER	1,636.60
12-05	4338080015	DELTA AIR LINES INC	10/18/84–10/20/84	AIRFARE FOR SMITH T098-131	238.00
12-05	4338080004	EASTERN AIRLINES INC	10/05/84–10/05/84	AIRFARE FOR OOMS T098-129	282.00
12-05	4338080021	FOREIGN AFFAIRS	12/01/84–12/01/85	PUBLICATIONS RENEWAL - FOREIGN AFFAIRS - STORM	25.00
12-05	4338080011	MULTICOM INCORPORATION	09/14/84–10/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	69.00
12-05	4338080012	Do	09/14/84–10/13/84	BELLBOY SERVICE FOR 2 BELLBOYS	40.00
12-05	4338080019	JOHN RIDGE MULTOP	10/26/84–10/26/84	REIBURSEMENT FORTRAVEL EXPENSES	25.50
12-05	4338080003	NEW YORK AIRLINES, INC	10/26/84–10/26/84	AIRFARE FOR MULTOP T098-133	100.00
12-05	4338080009	NORTHWEST AIRLINES INC	10/07/84–10/14/84	AIRFARE FOR BRIGHAM T098-127	529.00
12-05	4338080002	Do	10/19/84–10/26/84	AIRFARE FOR CLARK T098-132	270.00
12-05	4338080014	RICHARD PRAEGER	11/08/84–11/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES T098-140	17.76
12-05	4338080008	STANFORD UNIVERSITY	10/17/84–10/17/84	PUBLICATION PURCHASE - ARMS CONTROL - ROBERTSON	9.50
12-05	4338080006	THE ECONOMIST	10/01/84–10/01/85	PUBLICATION RENEWAL - THE ECONOMIST - ECONOMICS	85.00
12-05	4338080018	Do	01/01/85–01/01/86	PUBLICATIONS RENEWAL THE ECONOMIST - MINORITY	85.00
12-05	4338080005	WEST PUBLISHING COMPANY	10/19/84–10/19/84	PUBLICATION PURCHASE - US CODE BOOKS FOR BELOW	51.00
12-05	4338080007	WHARTON, EFA, INC	09/01/84–09/30/84	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	1,880.19
12-05	4338080010	Do	09/01/84–09/30/84	COMPUTER 0 MEMBERSHIP/PARTICIPATION FEE	3,000.00
12-11	4345090002	ADP NETWORK SERVICES, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR MONTH OF OCTOBER	7.01
12-11	4345090012	PATRICK BOGENBERGER	11/25/84–12/03/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-144	166.43
12-11	4345090017	BUREAU OF NATIONAL AFFAIRS INC	01/04/85–01/04/86	PUBLICATION RENEWAL - US LAW WEEK BELEW	395.00
12-11	4345090007	COUNCIL FOR BASIC EDUCATION	12/04/84–12/04/84	PUBLICATION PURCHASE - ROTHERHAM	8.95

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-11	4345090022	ALBERT J DAVIS	11/09/84–11/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-134	189.49
12-11	4345090020	GENERAL SERVICES ADMINISTRATION	10/01/84–10/31/84	FTS SERVICE FOR MONTH OF OCTOBER	31.00
12-11	4345090003	GOLDSMITH-NAGAN BOND/MONEY MARKET LETTER	02/01/85–02/01/86	PUBLICATION RENEWAL-BOND/MONEY LETTER - ECONOMICS	247.00
12-11	4345090008	HARVARD BUSINESS SCHOOL PRESS	12/04/84–12/04/84	PUBLICATION PURCHASE - ECONOMIC SECTION	34.75
12-11	4345090006	MACMILLAN PUBLISHING CO.	12/04/84–12/04/84	PUBLICATION PURCHASE - BUDGET PRIORITIES	202.42
12-11	4345090013	MULTICOM INCORPORATION	10/14/84–11/13/84	BELLBOY SERVICE FOR 2 BELLBOYS	40.00
12-11	4345090014	Do	10/14/84–11/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	69.00
12-11	4345090019	JOHN RIDGE MULTOP	11/13/84–11/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-139	425.71
12-11	4345090015	NEW YORK AIRLINES, INC	11/12/84–11/13/84	AIR FARE FOR WERNEKE - T098-138	100.00
12-11	4345090016	NORTHWEST AIRLINES INC	11/09/84–11/11/84	AIR FARE FOR DAVIS - 98-134	256.00
12-11	4345090018	TAX NOTES	01/01/85–01/01/86	PUBLICATION RENEWAL - TAX NOTES - KING (PLUS ADDITIONAL FOUR BINDERS)	525.00
12-11	4345090011	MIKE TELSON	11/05/84–11/08/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-137	425.36
12-11	4345090005	THE KIPLINGER TAX LETTER	01/01/85–12/31/85	PUBLICATION RENEWAL - KIPLINGER TAX LETTER - KING	42.00
12-11	4345090009	THE WASHINGTON POST	01/01/85–12/31/85	DELIVERY SERVICE FOR WASHINGTON POST - DAILY	62.40
12-11	4345090010	U.S. AIR, INC	11/05/84–11/08/84	AIR FARE FOR TELSON T098-137	270.00
12-11	4345090021	UNITED AIRLINES	11/13/84–11/16/84	AIR FARE FOR MULTOP - T098-139	380.00
12-11	4345090001	WHARTON ECONOMETRICS	10/01/84–09/30/85	COMPUTER-PARTICIPATION AND MEMBERSHIP FEE FROM WHARTON	8,000.00
12-11	4345090004	WHARTON, EFA, INC	10/01/84–10/31/84	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	142.15
12-13	4345130001	RICHARD E CLARK	10/19/84–10/26/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-132	724.52
12-13	4345130003	LYNN B JONES	11/12/84–11/17/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-141	344.88
12-13	4345130004	SHIRLEY RUHE	11/02/84–11/02/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-142	91.00
12-13	4345130005	LAVARNE TAYLOR	10/18/84–10/19/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-143	51.00
12-13	4345130002	DIANE WERNEKE	11/12/84–11/13/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-138	11.00
12-19	4353050005	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE CALLS FOR MONTH OF OCTOBER	935.84
12-19	4353050001	CENTER ON BUDGET AND POLICY PRIORITIES	12/10/84–12/10/84	PUBLICATION PURCHASE-SPARE PARTS DEFENSE GROUP	5.00
12-19	4353050004	ALBERT J DAVIS	11/25/84–11/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES - T098-135	470.75
12-19	4353050002	MCGRAW-HILL PUBLICATIONS CO.	11/30/84–11/30/85	PUBLICATION RENEWAL - SURVEY PLANS & EQUIPMENT - ECONOMICS	125.00
12-19	4353050003	TRAFFIC WORLD	01/01/85–01/01/86	PUBLICATION RENEWAL - TRAFFIC WORLD - LEVENTHAL	114.00
12-20	4354690001	JANE TEIXEIRA	12/06/84–12/10/84	REIMBURSEMENT FOR PETTY CASH TRANS, PARKING, MISC	71.54
12-31	4366900005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		14,798.09

EXPENDITURES FOR 4TH QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	76,505.82

ADJUSTMENTS/REFUNDS

EXPENSES

11-08	4355970005	CITIBANK	09/07/84–09/07/85	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
05-08	4299990002	C & P TELEPHONE	02/01/84–02/29/84	REFUND DUE TO REIMBURSEMENT FOR TELEPNONE CALLS	(117.81)

07-18 4299990001	Do	04/01/84-04/30/84	REFUND DUE TO REIMBURSEMENT OF TELEPHONE CALLS	(7.77)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	(260.58)
TOTAL	**76,245.24**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	76,245.24

JOINT COMMITTEE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	10/01/84-12/31/84	SECRETARY	6,489.99
BILLINGER, JAMES L	10/01/84-12/31/84	REFUND ATTORNEY	15,687.51
BLOYER, JOHN HOLLIS	10/01/84-12/31/84	STAFF ASSISTANT	7,850.01
BOREN, MICHAEL E	10/01/84-12/31/84	LIBRARIAN	9,810.00
BRAND, NORMAN J	10/01/84-12/31/84	REFUND ATTORNEY	14,062.50
BROCKWAY, DAVID H	10/01/84-12/31/84	CHIEF OF STAFF	17,775.00
BROWN, MARIE H	10/01/84-12/31/84	SECRETARY	6,912.51
BUCKBERG, ALBERT	10/01/84-12/31/84	SENIOR ECONOMIST	16,125.00
CHURCH, ELAINE K	10/01/84-12/31/84	LEGISLATION ATTORNEY	12,750.00
COOK, ERIC W	10/01/84-12/31/84	ECONOMIST	9,249.99
COOK, MICHAEL	10/01/84-12/31/84	CHIEF CLERK	10,400.01
DALEY, JAMIE L	10/01/84-12/31/84	SECRETARY	10,025.01
DRING, JAMES F	10/01/84-12/31/84	LEGISLATION ATTORNEY	7,840.99
EDWARDS, SUZANNE E	10/01/84-12/31/84	SECRETARY	6,249.99
FISCHL, ALAN L	10/01/84-12/31/84	LEGISLATION ATTORNEY	12,999.99
FORD, ROLAND W	10/01/84-12/31/84	REFUND COUNSEL	16,599.99
GAGE, ALEXA B	10/01/84-12/31/84	SECRETARY	9,125.01
GARDNER, WILLIAM B, II	10/01/84-12/31/84	ECONOMIST	9,875.01
GEORGE, JACQUELINE S	10/01/84-12/31/84	SECRETARY	10,050.00
GERMANIS, DZIDRA	10/01/84-12/31/84	SECRETARY	2,975.01
GIES, PATRICIA ANNE	10/01/84-12/31/84	SECRETARY	6,549.99
GORDON, RICHARD A	10/01/84-12/31/84	DEPUTY CHIEF OF STAFF	16,599.99
HANNON, DOROTHY	10/01/84-12/31/84	REFUND SECRETARY	5,250.00
HARTLEY, HARRY B	10/01/84-12/31/84	LEGISLATION ATTORNEY	15,000.00
HIRSCH, HAROLD E	10/01/84-12/31/84	LEGISLATIVE COUNSEL	16,599.99
HOTINE, SUSAN JANE	10/01/84-12/31/84	LEGISLATION ATTORNEY	15,000.00
JACOKES, PAUL D	10/01/84-12/31/84	LEGISLATION ATTORNEY	13,749.99
KERSHNER, NORMA E	10/01/84-12/31/84	SECRETARY	9,307.50
KLEIN, ALLEN J	10/01/84-12/31/84	LEGISLATION ATTORNEY	14,562.51
KLINE, HERBERT W	10/01/84-12/31/84	STAFF ASSISTANT	6,900.00
KLUD, LEON W	10/01/84-12/31/84	SPECIAL ASSISTANT	15,375.00
KYLER, GERALDINE W	10/01/84-11/13/84	SECRETARY	2,670.93
LEPLEY, JOHN A	10/01/84-12/31/84	STATISTICAL CLERK	13,125.00
LERCH, STEPHEN C	10/01/84-12/31/84	ECONOMIST	8,250.00
LEVONTIN, MARY M	10/01/84-12/31/84	LEGISLATION ATTORNEY	12,999.99
LIEBER, WILLIAM M	10/01/84-12/31/84	PENSION TAX COUNSEL	16,599.99
LIVINGSTON, MICHAEL A	10/01/84-12/31/84	LEGISLATION ATTORNEY	12,312.51
LO, SHENN-YI	10/09/84-12/31/84	ECONOMIST	7,061.10
LYONS, MADONNA D	10/01/84-12/31/84	LIBRARIAN	6,750.00
MATTHEWS, JUNE M	10/01/84-10/31/84	STAFF ASSISTANT	2,145.10

STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCONAGHY, MARCIA B	10/01/84–12/31/84	ADMINISTRATIVE ASSISTANT	13,250.01
		MERRILL, PETER R	10/01/84–12/31/84	ECONOMIST	11,499.99
		MITCHELL, REBECCA J	10/01/84–12/31/84	SECRETARY	6,024.99
		MORRIS, BEVERLY MARIE	10/01/84–12/31/84	SECRETARY	6,774.99
		NEWLAND, D E, JR	10/01/84–12/31/84	ECONOMIST	12,624.99
		NGUYEN, XE VAN	10/01/84–12/31/84	PROGRAMMER	8,625.00
		OGLESBY, HENRY PATRICK	10/01/84–12/31/84	LEGISLATION ATTORNEY	15,000.00
		REILLY, KIM T	10/15/84–12/31/84	SECRETARY	4,433.33
		ROVECAMP, JANICE L	10/01/84–12/31/84	SECRETARY	7,400.01
		RUGE, RICHARD B	10/01/84–12/31/84	LEGISLATIVE COUNSEL	16,599.99
		SAVAGE, LINDA R	10/01/84–12/31/84	SECRETARY	9,975.00
		SCHMITT, BERNARD	10/01/84–12/31/84	ECONOMIST	15,750.00
		SCOTT, CHRISTINE ANN	10/01/84–12/31/84	ECONOMIST	9,999.99
		SCOTT, RICHARD L	10/01/84–12/31/84	STAFF ASSISTANT	5,300.01
		SHAVIRO, DANIEL	10/01/84–12/31/84	LEGISLATION ATTORNEY	12,000.00
		SMITH, LINDEN C	10/01/84–12/31/84	ECONOMIST	15,750.00
		SPELLMAN, JOSEPH P	10/01/84–12/31/84	REFUND ATTORNEY	14,572.50
		SPOONER, GILLIAN M	10/01/84–12/31/84	ACCOUNTANT	13,250.01
		STERLING, JOHN L	10/01/84–12/31/84	SPECIAL COUNSEL	16,599.99
		STODGHILL, LABRENDA G	10/01/84–12/31/84	LEGISLATION ATTORNEY	14,499.99
		STRETCH, C CLINTON	10/01/84–12/31/84	LEGISLATION ATTORNEY	16,250.01
		THOMAS, MELVIN C, JR	10/01/84–12/31/84	LEGISLATIVE COUNSEL	16,599.99
		WEAVER, DEBRA L	10/01/84–12/31/84	STAFF ASSISTANT	4,149.99
		WEISS, RANDALL D	10/01/84–12/31/84	CHIEF ECONOMIST	16,599.99
		WERTZ, KENNETH L	10/01/84–12/31/84	ECONOMIST	15,249.99
		WETZLER, JAMES W	10/01/84–12/31/84	DEPUTY CHIEF OF STAFF	16,599.99
		WOLD, BARRY L	10/01/84–12/31/84	LEGISLATIVE ATTORNEY	11,499.99
		EXPENSES			
10-24	4298040016	C & P TELEPHONE	07/01/84–07/31/84	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.04
10-24	4298040017	DATA RESOURCES, INC	07/01/84–07/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.38
10-24	4298040009	DIGITAL EQUIPMENT CORP	09/01/84–09/30/84	CHARGE FOR MAINTENANCE COVERAGE OF LEASED EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
10-24	4298040006	ROLAND W FORD	07/07/84–07/10/84	CHARGE FOR TRANSPORTATION WHILE ON POST AUDIT REVIEW CONFERENCE IN NYC ON OFCL COMMITTEE BUSINESS.	148.20
10-24	4298040007	Do	07/07/84–07/10/84	REIMB FOR COST OF MEALS WHILE ON OFFICIAL COMMITTEE BUSINESS IN NEW YORK, NY	27.00
10-24	4298040008	Do	07/07/84–07/10/84	REIMB FOR COST OF LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS IN NEW YORK, NY	80.00
10-24	4298040011	HARRY B HARTLEY	07/06/84	REIMB OF COST OF MISC SUPPLIES NOT AVAILABLE AT HOUSE STATIONERY ROOM NEEDED FOR OFCL COMMITTEE BUSS.	26.03
10-24	4298040015	HARVARD INSTITUTE OF ECONOMIC RESEARCH	09/14/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.50
10-24	4298040012	HARVARD UNIVERSITY	09/19/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	38.59
10-24	4298040013	INTERNATIONAL MONETARY FUND	09/27/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
10-24	4298040020	MULTICOM INCORPORATION	08/14/84–09/13/84	CHARGE FOR TELEPHONE EQUIPMENT (BELLBOY) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	91.54
10-24	4298040004	SENATE STATIONERY	03/01/84–08/31/84	CHARGE FOR MISC SUPPLIES NEEDED FOR SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	234.40
10-24	4298040018	Do	09/07/84–09/20/84	CHARGE FOR SUPPLIES NEEDED IN DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	155.07
10-24	4298040024	SHEPARD'S/MCGRAW HILL	09/01/84–09/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
10-24	4298040005	SUPERINTENDENT OF DOCUMENTS	08/28/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00

10-24	4298040001	TAX INTERNATIONAL	08/21/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	445.00
10-24	4298040003	TERMINALS UNLIMITED	09/01/84–09/30/84	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
10-24	4298040023	THE BROOKINGS INSTITUTE	08/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.44
10-24	4298040002	TRENDATA CORPORATION	09/01/84–09/30/84	CHARGE FOR COMPUTER AND LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
10-24	4298040025	WARREN & SELBERT, INC.	09/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.40
10-24	4298040010	WARREN, GORHAM & LAMONT, INC.	08/10/84–08/16/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	264.00
10-24	4298040014	Do	08/31/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.60
10-24	4298040022	Do	09/18/84–09/19/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	128.00
10-24	4298040021	XEROX CORPORATION	08/01/84–09/30/84	CHARGE FOR METER USAGE & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	219.69
10-24	4298040019	Do	09/07/84	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.88
10-25	4298060006	ADP NETWORK SERVICES, INC	07/01/84–08/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.82
10-25	4298060007	BUREAU OF NATIONAL AFFAIRS INC	04/11/84–04/11/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
10-25	4298060008	CANADIAN TAX FOUNDATION	08/27/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.50
10-25	4298060009	CENTRAL DELIVERY	07/31/84–09/15/84	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	48.45
10-25	4298060010	COMMERCE CLEARING HOUSE INC	09/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.55
10-25	4298060016	GSA, OAD, FINANCE DIVISION	08/22/84–09/22/84	CHARGE FOR FTS (TELEPHONE) SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
10-25	4298060017	ICUC PRESS	09/01/84–09/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	98.65
10-25	4298060018	MULTICOM INCORPORATION	07/14/84–08/13/84	CHARGE FOR TELEPHONE (BELLBOY) EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.00
10-25	4298060019	OECD PUBLICATIONS & INFORMATION	09/11/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.15
10-25	4298060020	PENSIONS & INVESTMENT AGE	04/01/84–04/01/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
10-25	4298060011	PRENTICE HALL INC	08/20/84–09/12/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	524.00
10-25	4298060012	SHEPARD'S/MCGRAW HILL	06/27/84–09/27/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
10-25	4298060015	TAX NOTES	08/09/84–09/19/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	166.00
10-25	4298060013	TRENDATA/COMLEASE	09/01/84–10/31/84	CHARGE FOR COMPUTER USAGE AND LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,059.96
10-25	4298060014	U S TREASURY DEPT	07/01/84–08/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22,609.46
10-25	4298060002	WARREN & SELBERT, INC.	07/01/84–08/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.96
10-25	4298060003	WEST PUBLISHING COMPANY	07/25/84–08/20/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
10-25	4298060001	WILEY-INTERSCIENCE JOURNALS	01/01/85–12/31/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
10-25	4298060004	XEROX CORPORATION	04/17/84–09/19/84	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,842.20
10-25	4298060005	Do	04/23/84–08/06/84	CHARGE FOR 'OVERAGE' CHARGES ON LEASED EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	616.18
10-25	4299090002	C & P OF MARYLAND	08/19/84–08/19/84	CHARGE FOR SERVICE	20.55
10-25	4299090003	Do	08/19/84–08/19/84	EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS - AT&T INFORMATION SYSTEMS	130.00
10-25	4299090004	C & P TELEPHONE	07/01/84–07/31/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	159.73
10-25	4299090001	Do	07/01/84–08/31/84	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,045.63
10-25	4299090013	COMMERCE CLEARING HOUSE INC	10/02/84–10/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	410.00
10-25	4299090005	DIGITAL EQUIPMENT CORP	08/01/84–08/31/84	CHARGE FOR MAINTENANCE OF LEASED EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
10-25	4299090008	ELSEVIER SEQUOIA S.A.	10/01/84–10/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	38.88
10-25	4299090006	FOUNDATION NEWS	07/21/84–07/21/85	CHARGE FOR SUBSCRIPTION RENEWAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00
10-25	4299090015	JOHN WILEY & SONS, INC	10/02/84–10/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	68.53
10-25	4299090009	PASHA PUBLICATIONS	12/31/84–12/31/85	CHARGE FOR PUBLICATION SUBSCRIPTIO RENEWAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	347.00
10-25	4299090018	TAX NOTES	10/01/84–10/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.50
10-25	4299090007	TERMINALS UNLIMITED	10/01/84–10/31/84	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
10-25	4299090012	THE TAX ADVISER	11/01/84–11/01/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.00
10-25	4299090010	TRENDATA CORPORATION	10/01/84–10/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
10-25	4299090014	US GOVERNMENT PRINTING OFFICE	10/05/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
10-25	4299090017	XEROX CORPORATION	10/01/84	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
10-31	4305900018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		5,648.20
11-30	4335900017	Do	11/01/84–11/30/84		5,008.79
12-20	4354040004	BNA, INC.	01/01/85–01/01/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	554.00
12-20	4354040014	C & P TELEPHONE	10/01/84–10/31/84	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	145.13
12-20	4354040015	Do	10/01/84–10/31/84	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	15.88
12-20	4354040016	Do	10/01/84–10/31/84	EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6.44
12-20	4354040023	Do	10/01/84–10/31/84	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	804.07
12-20	4354040024	ROLAND W FORD	11/25/84–11/26/84	REIMB OF TRANSPORTATION EXPENSES WHILE ON OFFICIAL COMMITTEE BUSINESS - ATLANTA, GA	438.45
12-20	4354040025	Do	11/25/84–11/26/84	REIMB OF LODGING EXPENSES WHILE ON OFFICIAL COMMITTEE BUSINESS - ATLANTA	48.60
12-20	4354040026	Do	11/25/84–11/26/84	REIMB OF MEAL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS - ATLANTA	16.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTEE ON TAXATION—Con.					
12-20	4354040013	GENERAL SERVICES ADMINISTRATION	11/01/84–11/30/84	CHARGE FOR FTS TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.00
12-20	4354040022	MULTICOM INCORPORATION	10/14/84–11/14/84	PAGERS	92.00
12-20	4354040003	NATIONAL TAX ASSOCIATION	10/01/84–09/30/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
12-20	4354040001	NATL INFORMATION DATA CENTER	12/04/84–12/04/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.95
12-20	4354040002	RESEARCH INSTITUTE OF AMERICA	10/24/84–11/13/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	226.10
12-20	4354040017	SENATE STATIONERY	10/05/84–11/15/84	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	58.54
12-20	4354040005	TAX NOTES	11/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.50
12-20	4354040009	Do	11/05/84–06/19/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	161.84
12-20	4354040011	Do	11/06/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.50
12-20	4354040012	Do	11/07/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.50
12-20	4354040010	Do	11/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.50
12-20	4354040008	Do	11/16/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50
12-20	4354040006	Do	11/19/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.10
12-20	4354040007	Do	11/26/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.50
12-20	4354040027	BARRY L WOLD	11/25/84–11/26/84	REIMB OF RENTAL CAR EXPENSES NEEDED WHILE ON OFFICIAL COMMITTEE BUSINESS	145.10
12-20	4354040028	Do	11/25/84–11/26/84	REIMB OF LODGING EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS - WILLIAMSBURG	107.14
12-20	4354040029	Do	11/25/84–11/26/84	REIMB OF MEAL EXPENSES WHILE ON OFFICIAL COMMITTEE BUSINESS - WILLIAMSBURG	51.23
12-20	4354040021	XEROX CORPORATION	09/01/84–09/30/84	CHARGE FOR VARIABLE USAGE COSTS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	91.18
12-20	4354040018	Do	10/01/84–10/31/84	CHARGE FOR MONTHLY MINIMUM & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	125.45
12-20	4354040030	Do	11/01/84–11/30/84	CHARGE FOR MONTHLY MINIMUM AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
12-20	4354040019	Do	12/01/84–12/31/84	CHARGE FOR MONTHLY MINIMUM & EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
12-31	4366900017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		5,008.79

EXPENDITURES FOR 4TH QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 756,543.85

EXPENSES

JOINT COMMITTEE ON TAXATION 57,830.71

TOTAL **814,374.56**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 756,543.85

EXPENSES

JOINT COMMITTEE ON TAXATION 57,830.71

CAPITOL POLICE BOARD

EXPENSES

10-15	4279650001	METROPOLITAN POLICE DEPARTMENT	07/22/84–09/01/84	SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY LEGISLATIVE BRANCH APPRO ACT OF 1960.	25,584.21

11-13	4313380001	Do	09/02/84–09/29/84	REIMB OF SALARIES PAID MBRS OF METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH APPROPRIATIONS ACT 1960.	949.24
11-13	4313380002	Do	09/02/84–09/29/84	REIMB OF SALARIES PAID MBRS OF METRO POLICE DEPT, DC AS PROVIDED BY LEG BRANCH APPROPRIATIONS ACT 1960.	16,694.56

EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE BOARD	43,228.01
TOTAL	43,228.01

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE BOARD	43,228.01

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

10-04	4276050021	ADVANCED TRAINING SYSTEMS INC.	09/07/84	SUPPLIES FOR RANGE	176.00
10-04	4276050022	AMERICAN MEDICAL LABORATORIES, INC.	07/31/84	LAB REPORTS FOR JULY 1984	24.25
10-04	4276050023	AMOCO OIL COMPANY CREIDT CARD CENTER	09/04/84	GASOLINE PURCHASE FOR AUG 84	283.72
10-04	4276050024	AUTO ACCESSORIES CO., INC.	09/04/84	PARTS FOR VEHICLES	656.60
10-04	4276050010	C & C CLEANER INC & MISTER G CLEANING	08/31/84	LAUNDRY & DRY CLEANING FOR AUG 1984	2,806.70
10-04	4276050025	CERTIFIED ELECTRONICS INC	06/11/84	PARTS FOR COMMUNICATIONS	16.23
10-04	4276050006	COMMERCIAL UNIFORM SALES CORP	08/10/84	UTILITY UNIFORMS TO BE ISSUED	776.25
10-04	4276050016	CRAIG A. O'NEAL	09/06/84	PARTS & LABOR FOR PRINTING PRESS	119.35
10-04	4276050007	CURUNDU KENNELS	08/21/84	BOARDING FOR K-9	38.00
10-04	4276050013	EASTMAN KODAK COMPANY	09/13/84	PHOTOGRAPHIC SUPPLIES	1,799.24
10-04	4276050008	EXXON COMPANY, USA	08/22/84	GASOLINE PURCHASES FOR JULY 84	435.17
10-04	4276050026	FREE STATE CYCLE	08/28/84	PARTS FOR MOTORBIKES	180.51
10-04	4276050011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	09/07/84	SUPPLIES & REPAIRS FOR ID	181.68
10-04	4276050012	J & M SUPPLY	09/01/84	PARTS FOR VEHICLES	12.37
10-04	4276050004	JAMES L. WELLHOUSE, M.D.	08/24/84	CONSULTATION & REPORT	100.00
10-04	4276050014	MOTOROLA, INC.	09/14/84	SUPPLIES FOR COMMUNICATIONS	1,687.50
10-04	4276050015	MULTIGRAPHICS	08/31/84	REPAIRS TO PRINTING PRESS	84.00
10-04	4276050017	PAT'S RADIATOR COMPANY	09/04/84	VEHICLE REPAIRS	21.50
10-04	4276050018	PENN CAMERA EXCHANGE	09/12/84	PHOTOGRAPHIC SUPPLIES	198.00
10-04	4276050019	POTOMAC OXYGEN CO., INC	08/08/84	SUPPLIES FOR VEHICLE MAINTENANCE SHOP	32.50
10-04	4276050002	R. H. SNOWMAN & SON, INC.	09/06/84	PARTS FOR VEHICLES	556.54
10-04	4276050020	ROSENTHAL CHEVROLET CO.	09/06/84	PARTS FOR VEHICLES	52.85
10-04	4276050001	SHELLY'S SHOOTERS SHOP	09/04/84	REPAIR & REBLUE REVOLVERS	150.00
10-04	4276050005	THE WILLIAMS & WILKINS COMPANY	09/07/84	OFFICE SUPPLIES	44.16
10-04	4276050003	USA ARMAMENT MATERIAL READINESS COM	05/16/84	SUPPLIES FOR SIB-TRAINING AIDS	1,080.29
10-05	4277080001	JAMES M POWELL	09/20/84–09/20/84	REPLENISH PETTY CASH FUNDS	50.00
10-05	4279010001	Do	09/24/84–09/24/84	REPLENISH PETTY CASH II	60.00
10-09	4279290001	JAMES J. CARVINO	10/03/84	ADDITIONAL FUNDS FOR PETTY CASH II AS AUTHORIZED BY PUBLIC LAW 98-367	3,000.00
10-16	4286050011	ATLANTIC GUNS, INC.	09/21/84	SUPPLIES FOR SIB	80.00
10-16	4286050012	AUTO ACCESSORIES CO., INC.	09/17/84	PARTS FOR VEHICLES	60.86
10-16	4286050013	CAPITAL VIDEO CENTER	09/11/84	REPAIRS TO K-9 EQUIPMENT	175.00
10-16	4286050015	CBI EQUIFAX	09/10/84	ACROFILE REPORTS FOR AUG 1984	160.37
10-16	4286050014	COMMERCIAL UNIFORM SALES CORP	09/13/84	UTILITY UNIFORMS TO BE ISSUED	114.80
10-16	4286050006	CURUNDU KENNELS	09/10/84	BOARDING FOR K-9	275.50
10-16	4286050007	EASTERN BULLET RELOADING CO	09/21/84	AMMUNITION FOR RANGE	2,900.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-16	4286050008	FISHER SCIENTIFIC CO	09/18/84	NEW EQUIPMENT FOR PROPERTY - SCALE	102.20
10-16	4286050009	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS SERVICE FOR AUG 1984	31.00
10-16	4286050010	GULF OIL CORPORATION	08/30/84	GASOLINE PURCHASES FOR AUG 1984	389.83
10-16	4286050002	HEALTH & HUMAN SERVICES	06/18/84	X-RAY BADGE SERVICE	1,131.00
10-16	4286050003	IBM CORPORATION	08/31/84	MAINT SERVICE FOR WALES; AUG 1984	722.50
10-16	4286050004	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	09/14/84	PHOTOGRAPHIC SUPPLIES	456.00
10-16	4286050005	LILES AUTO SERVICE #2	08/31/84	VEHICLE PARTS & REPAIRS	85.05
10-16	4286050017	NEW YORK AIRLINES, INC	08/31/84	AIR FARE EXPENSE	88.00
10-16	4286050018	PROFESSIONAL PRODUCTS, INC	09/25/84	EQUIPMENT FOR TRAINING	353.01
10-16	4286050020	R. H. SNOWMAN & SON, INC.	09/13/84	PARTS FOR VEHICLES	329.51
10-16	4286050019	SINGLETARY AUTO BODY CLINIC	09/06/84	VEHICLE REPAIRS	1,165.90
10-16	4286050001	THE HALEN GROUP	08/10/84	CONSULTATION & REPORT PREPARATION	350.00
10-16	4286050016	THE MICHIE CO	09/19/84	SUBSCRIPTION RENEWALS	1,163.79
10-16	4290160005	RAYMOND E. EATON	10/21/84–10/25/84	REGIS FEE, PER DIEM, R/T TRVL BY POV & TRVL PER DIEM EN ROUTE TO TUSCALOOSA, AL (10/20 & 26)	848.00
10-16	4290160003	WALTER E LAVINS	10/10/84–10/12/84	REGISTRATION FEE, PER DIEM AND R/T TRAVEL BY POV (WASHINGTON, DC TO OCEAN CITY, MD - SEMIMAR)	298.00
10-16	4290160001	Do	11/05/84–11/08/84	REGISTRATION FEE - CONFERENCE WASHINGTON, DC	100.00
10-16	4290160004	JOHN A LEGARRETA	10/15/84	(2) REGIS FEES, PER DIEM & R/T TRVL BY POV (WASH, DC/WILMINGTON, DE - 2 SEMINARS, 10/15-16 & 11/19-20).	860.00
10-16	4290160006	DEAN C PURVIS	10/21/84–10/25/84	REGIS FEE, PER DIEM, R/T TRVL BY POV & TRVL PER DIEM EN ROUTE TO TUSCALOOSA, AL 10/20 & 26)	848.00
10-16	4290160007	DARRYL D WHITE	10/30/84–12/19/84	PER DIEM, R/T TRAVEL BY POV & TRAVEL PER DIEM EN ROUTE 10/29 & 12/20 (WASH, DC TO JACKSONVILLE, FL).	414.00
10-16	4290160002	PENNY CARLEEN WOMACK	11/05/84–11/08/84	REGISTRATION FEE - CONFERENCE WASHINGTON, DC	100.00
10-17	4289040001	MICHAEL ROSS GARIFO	07/01/84–09/14/84	REIMB FOR EXPENSES WHILE ATTENDING FBI NATIONAL ACADEMY	164.79
10-17	4289040002	RONALD E. GRIFFIN	09/16/84–09/21/84	REIMB EXPENSE WHILE ATTENDING SEMINAR IN CHICAGO, IL	887.04
10-17	4289040003	JOHN F TOAL	09/16/84–09/21/84	RIEMB EXPENSE WHILE ATTENDING SEMINAR IN CHICAGO, IL	191.92
10-17	4290400005	KATHLEEN A. DOOLING	07/01/84–09/30/84	FOR SERVICES RENDERED AS SECRETARY TO THE POLICE BOARD - 3 MONTHS @ $40	120.00
10-17	4290400002	FENTRESS A HICKMAN	09/19/84–09/20/84	PER DIEM @ $20 - GLYNCO, GA	40.00
10-17	4290400003	ROBERT R HOWE	09/19/84–09/20/84	PER DIEM @ $20 - GLYNCO, GA	40.00
10-17	4290400004	JAMES M POWELL	09/19/84–09/20/84	PER DIEM @ $20 - GLYNCO, GA	40.00
10-17	4290400001	JAMES T. TROLLINGER	09/19/84–09/20/84	PER DIEM @ $20 - GLYNCO, GA	40.00
10-19	4292600012	ROBERT D BARTON	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600013	JEREMIAH E BRYANT	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600014	DEBRA A DESCOTEAUX	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600001	SCOTT I FLAX	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON/JACKSONVILLE, FL	422.00
10-19	4292600015	MANUEL FLOWERS, SR	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600002	JANICE L GARDNER	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON/JACKSONVILLE, FL	422.00
10-19	4292600003	THOMAS A GRIBBEN	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON/JACKSONVILLE, FL	422.00
10-19	4292600004	KAREN L GUNDLING	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600005	MARK A IRWIN	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600016	BERNARD JACKSON	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600017	MICHAEL J KEARNEY	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600018	ANNA KOKKOLAS	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600006	MARKEITH MAURICE LAWSON	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600019	JOSEPH OZAG, JR	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00

10-19	4292600020	WILLIAM L PEED, JR	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600021	GERALD S PFISTER	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600007	TOREA E PHILLIPS	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600008	MICHAEL W RIKER	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600022	PATRICK M ROAKE	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600009	LORRAINE D ROULSTON	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600010	RICHARD W RUDD	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600011	NATHANIEL SHERROD	10/23/84–12/20/84	57 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 TRAVEL BY POV - WASHINGTON TO JACKSONVILLE, FL	422.00
10-19	4292600023	KENNETH R SMITH	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-19	4292600024	PAUL G WEST	10/23/84–12/20/84	57 DAY PER DIEM AND 2 DAY TRAVEL PD - WASHINGTON TO JACKSONVILLE, FL	244.00
10-24	4297110007	GEORGE C AWKWARD	10/05/84–10/09/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	250.00
10-24	4297110008	JAMES J. CARVINO	10/17/84	MISCELLANEOUS EXPENSES PETTY CASH II	162.00
10-24	4297110001	DAVID A. CURRY	10/04/84–10/10/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	350.00
10-24	4297110006	JOHN F KRUG	10/05/84–10/09/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	250.00
10-24	4297110004	RUPERT ELTON MOBBS	10/05/84–10/10/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	300.00
10-24	4297110003	CLAUCUS CLAY MOHLER	10/05/84–10/10/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	300.00
10-24	4297110005	BENJAMIN J MOORE	10/05/84–10/10/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	300.00
10-24	4297110002	RICKEY L STEPHENS	10/04/84–10/10/84	PER DIEM AT $50 EUGENE, OR PROTECTIVE DETAIL	350.00
10-25	4297750014	AMERICAN ARMS, INC.	09/20/84	NEW EQUIPMENT FOR SIB	900.00
10-25	4297750015	AMERICAN MEDICAL LABORATORIES, INC	08/31/84	CLINIC VISITS FOR NEW RECRUITS	630.50
10-25	4297750016	ARRINGTON AMMUNITION CO., INC	08/29/84	SUPPLIES FOR RANGE	467.99
10-25	4297750017	AUTO ACCESSORIES CO., INC.	09/21/84	PARTS FOR VEHICLES	41.55
10-25	4297750024	CAPITAL VIDEO CENTER	09/27/84	K-9 TRAINING EQUIPMENT	297.95
10-25	4297750025	COMMERCIAL UNIFORM SALES CORP	09/28/84	UNIFORMS TO BE ISSUED	94.80
10-25	4297750026	CONNECTOR SPECIALTIES CO., INC.	09/12/84	TOOLS FOR SIB	126.95
10-25	4297750027	EASTERN BULLET RELOADING CO	09/27/84	AMMUNITION FOR RANGE	580.00
10-25	4297750028	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	09/24/84	PHOTOGRAPHIC SUPPLIES	1,059.25
10-25	4297750023	JAMES L. WELLHOUSE, M.D.	09/18/84	CONSULTATION & REPORT	100.00
10-25	4297750009	MOTOROLA COMMUNICATIONS & ELECTRONICS	09/11/84	EQUIPMENT LEASE FOR AUG 84	132.24
10-25	4297750010	MOTOROLA, INC.	08/28/84	PARTS FOR COMMUNICATIONS	155.00
10-25	4297750012	PACE PUBLICATIONS	08/01/84–07/31/85	SUBSCRIPTION RENEWAL	149.00
10-25	4297750013	PHILIPS POLICE EQUIPMENT CO.	09/24/84	BOOTS TO BE ISSUED	46.00
10-25	4297750001	POLAROID CORPORATION	09/25/84	PHOTOGRAPHIC SUPPLIES	4,253.20
10-25	4297750008	R. H. SNOWMAN & SON, INC.	09/20/84	PARTS FOR VEHICLES	185.60
10-25	4297750002	ROSENTHAL CHEVROLET CO.	09/21/84	PARTS FOR VEHICLES	24.94
10-25	4297750003	Do	09/21/84	PARTS FOR VEHICLES	24.94
10-25	4297750004	Do	09/21/84	PARTS FOR VEHICLES	21.75
10-25	4297750005	Do	09/21/84	PARTS FOR VEHICLES	17.80
10-25	4297750006	SAVIN CORPORATION	09/14/84	COPIER RENTALS FOR SEPT 84	1,814.00
10-25	4297750011	SCIENTIFIC-ATLANTA, INC	08/03/84	EQUIPMENT FOR SIB	290.76
10-25	4297750007	SINGLETARY AUTO BODY CLINIC	09/19/84	VEHICLE REPAIRS	711.00
10-25	4297750019	TEXACO INC	09/18/84	GASOLINE PURCHASES FOR AUG 84	9.04
10-25	4297750020	THRIFTY RENT-A-CAR	09/23/84	VEHICLE LEASE FOR JULY & AUG 84	3,080.00
10-25	4297750021	UNITED STATES SENATE STATIONERY ROOM	08/09/84	PROPERTY SUPPLIES & OFFICE SUPPLIES	492.54
10-25	4297750018	V.H. BLACKINTON & CO	09/28/84	PROPERTY SUPPLIES	64.20
10-25	4297750022	VIRGINIA RUBBER CORPORATION	09/21/84	BOOTS TO BE ISSUED	1,400.00
10-26	4300160005	GEORGE BRYAN CARVER	10/23/84	REPLENISH PETTY CASH	197.11
10-26	4300160001	DAVID A. CURRY	10/16/84	PER DIEM @ 50.00-PROTECTIVE DETAIL UNIONTOWN, PA	50.00
10-26	4300160004	MICHAEL A. JARBOE	10/16/84	PER DIEM @ 50.00-PROTECTIVE DETAIL UNIONTOWN, PA	50.00
10-26	4300160002	EDWIN MCQUAY	10/16/84	PER DIEM @ 50.00-PROTECTIVE DETAIL UNIONTOWN, PA	50.00
10-26	4300160003	JAMES A SUMMA	10/16/84	PER DIEM @ 50.00-PROTECTIVE DETAIL UNIONTOWN, PA	50.00
11-06	4304030001	ALEXANDER HAMILTON INSTITUTE	09/14/84	TRAINING AID	42.95
11-06	4304030002	AMATO INDUSTRIES INC.	09/21/84	PROPERTY SUPPLIES	112.00
11-06	4304030020	ARCHITECT OF THE CAPITOL	08/01/84–08/31/84	GASOLINE FURNISHED TO CAPITOL POLICE 4,194.2 GALS AT 1.123	4,710.09
11-06	4304030021	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO CAPITOL POLICE 3,776.1 GALS AT 1.136	4,289.65
11-06	4304030003	AUTO ACCESSORIES CO., INC.	09/27/84	PARTS FOR VEHICLES	171.80

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4304030026	C & C CLEANER INC & MISTER G CLEANING	09/30/84	LAUNDRY AND DRY CLEANING FOR SEPTEMBER, 1984	2,296.10
11-06	4304030004	CAMPBELL PHOTO	09/17/84	SUPPLIES FOR SIB	120.00
11-06	4304030005	COMMERCIAL UNIFORM SALES CORP	09/27/84	UTILITY UNIFORMS TO BE ISSUED	197.90
11-06	4304030006	Do	09/27/84	UTILITY UNIFORMS TO BE ISSUED	300.33
11-06	4304030007	Do	09/27/84	UTILITY UNIFORMS TO BE ISSUED	238.25
11-06	4304030008	Do	09/27/84	UTILITY UNIFORMS TO BE ISSUED	50.50
11-06	4304030009	Do	09/27/84	UTILITY UNIFORMS TO BE ISSUED	69.20
11-06	4304030010	Do	09/27/84	UTILITY UNIFORMS TO BE ISSUED	(1.05)
11-06	4304030023	CURUNDU KENNELS	09/28/84	BOARDING FOR K-9	190.00
11-06	4304030024	DETROIT-ARMOR CORPORATION	09/20/84	EQUIPMENT FOR RANGE	395.00
11-06	4304030025	EXXON COMPANY, USA	09/22/84	GASOLINE PURCHASES FOR AUG 84	458.31
11-06	4304030015	FIRST NATIONAL BANK OF BOSTON	09/24/84	NEW EQUIPMENT FOR SOU	1,074.88
11-07	4304030027	GSA, OAD, FINANCE DIVISION	07/22/84	MISCELLANEOUS OFFICE SUPPLIES	734.36
11-07	4304030011	METROPOLITAN POLICE DEPARTMENT	09/25/84	WALES TELECOMMUNICATIONS LEASE 4TH QTR	1,240.65
11-07	4304030012	MOBIL OIL CREDIT CORP	09/28/84	GASOLINE PURCHASES FOR SEPTEMBER 84	36.55
11-07	4304030016	R. H. SNOWMAN & SON, INC.	09/27/84	PARTS FOR VEHICLES	169.64
11-07	4304030013	REEF INDUSTRIES, INC.	09/28/84	PROPERTY SUPPLIES	326.62
11-07	4304030014	SINGLETARY AUTO BODY CLINIC	09/27/84	VEHICLE REPAIRS	812.62
11-07	4304030017	SNUFFY'S DISTRIBUTING COMPANY	09/20/84	SUPPLIES FOR K-9	1,079.00
11-07	4304030018	SPRINGFIELD SURPLUS	05/05/84	BOOTS TO BE ISSUED	179.80
11-07	4304030019	SUNMARK INDUSTRIES	09/28/84	GASOLINE PURCHASES FOR AUG 84	17.21
11-07	4304030022	US BOTANIC GARDENS	08/01/84-08/31/84	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 19.0 GALS AT 1.123	21.34
11-07	4310060001	HEALTH & HUMAN SERVICES	04/01/84	X-RAY BADGE SERVICE	1,169.00
11-07	4310060003	HOWARD UNIFORM COMPANY	09/12/84	UNIFORMS TO BE ISSUED	306.00
11-07	4310060004	IBM CORPORATION	09/30/84	MAINT CONTRACT FOR COMM EQUIP	722.50
11-07	4310060005	MATTHEW BENDER & CO., INC.	09/18/84	LEGAL MATERIALS FOR GENERAL COUNSEL	152.28
11-07	4310060002	MELVIN D HOWARD, DVM	08/01/84-09/30/84	VETERIANARIAN SERVICES FOR AUG & SEPT, 84	400.00
11-09	4313020019	ARCHITECT OF THE CAPITOL	08/01/84-08/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 90.1 GALS. @ 1.123	101.18
11-09	4313020020	Do	09/01/84-09/30/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 81.7 GALS. @ 1.136	92.81
11-09	4313020012	BOULEVARD MOBIL SERVICE INC	09/28/84	SUPPLIES FOR VEHICLES	189.60
11-09	4313020013	BYRD ENTERPRISES INC	09/26/84	PROPERTY SUPPLIES	412.71
11-09	4313020014	GENERAL SERVICES ADMINISTRATION	09/30/84	FTS SERVICE FOR SEPT 84	31.00
11-09	4313020015	GULF OIL CORPORATION	09/28/84	GASOLINE PURCHASES FOR SEPT 84	261.75
11-09	4313020016	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	09/12/84	NEW PHOTOGRAPHIC EQUIPMENT	746.35
11-09	4313020017	Do	09/12/84	NEW PHOTOGRAPHIC EQUIPMENT	496.35
11-09	4313020018	Do	09/12/84	NEW PHOTOGRAPHIC EQUIPMENT	1,278.24
11-09	4313020002	MOTOROLA, INC.	06/28/84	PARTS & EQUIPMENT FOR COMM	181.99
11-09	4313020003	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	13.64
11-09	4313020004	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	74.64
11-09	4313020005	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	5.92
11-09	4313020006	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	22.80
11-09	4313020007	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	531.24
11-09	4313020008	Do	06/28/84	PARTS & EQUIPMENT FOR COMM	224.78
11-09	4313020009	POLICE EXECUTIVE RESEARCH FORUM	09/28/84	SELECTION ASSISTANCE FOR U.S. CAPITOL POLICE CHIEF	7,361.90

11-09	4313020010	PRECISION SPECIALTIES	09/24/84	TOOLS FOR RANGE	149.43
11-09	4313020011	PROFESSIONAL PRODUCTS, INC	09/24/84	NEW EQUIPMENT FOR TRAINING	5,800.00
11-09	4313020021	ROSENTHAL CHEVROLET CO.	08/29/84	PARTS FOR COMMUNICATIONS	23.70
11-09	4313020022	SHELL OIL CO	09/28/84	GASOLINE PURCHASES FOR SEPT 84	68.91
11-09	4313020023	SIRCHIE FINGER PRINT LABS	09/13/84	SUPPLIES FOR CSS	206.08
11-09	4313020001	THE MICHIE CO	09/20/84	D.C. CODE TO BE ISSUED	67.49
11-09	4313020024	VALIANT	09/21/84	TOOLS & SUPPLIES FOR TRAINING	119.19
11-13	4314160013	A&B INDUSTRIES, INC	10/24/84	NEW EQUIPMENT FOR PROPERTY	15,000.00
11-13	4314160015	ALEXANDRIA DRAFTING COMPANY	10/17/84	PROPERTY SUPPLIES	34.75
11-13	4314160014	AMOCO OIL COMPANY CREDIT CARD CENTER	10/03/84	GASOLINE PURCHASES FOR OCT 84	244.15
11-13	4314160016	CAPITAL VIDEO CENTER	10/09/84	REPAIRS TO K-9 EQUIPMENT	105.00
11-13	4314160018	CURUNDU KENNELS	10/10/84	BOARDING FOR K-9 DOGS	123.50
11-13	4314160003	EASTERN BULLET RELOADING CO	10/04/84	AMMUNITION & SUPPLIES FOR RANGE	6,497.88
11-13	4314160005	JIMMIE MUSCATELLO	10/11/84	UNIFORMS TO BE ISSUED	1,938.00
11-13	4314160004	MICRO-TEL CORPORATION	10/22/84	REPAIRS TO SIB EQUIPMENT	488.00
11-13	4314160006	PHILIPS POLICE EQUIPMENT CO.	10/02/84	HOLSTER TO BE ISSUED	10.00
11-13	4314160010	R. H. SNOWMAN & SON, INC.	10/11/84	PARTS FOR VEHICLES	526.44
11-13	4314160007	R&M ENTERPRISES	10/19/84	SPECIAL EQUIPMENT FOR TRAINING	122.45
11-13	4314160002	WALTER J SCHWENGER	10/21/84–10/25/84	REGISTRATION FEE - REIMB	75.00
11-13	4314160009	SHELLY'S SHOOTERS SHOP	10/04/84	REPAIR & REBLUE REVOLVERS	75.00
11-13	4314160008	U S SENATE STATIONERY	10/12/84	OFFICE SUPPLIES	56.10
11-13	4314160011	U.S. IDENTIFICATION MANUAL	10/01/84	SUBSCRIPTION RENEWAL	38.00
11-13	4314160012	VENEMAN MUSIC CO	10/18/84	NEW EQUIPMENT FOR SID	248.00
11-13	4314160001	THOMAS J WILLIAMS, JR	10/21/84–10/25/84	REGISTRATION FEE - REIMB	75.00
11-13	4318100001	JOHN A LEGARRETA	11/24/84–12/15/84	PER DIEM AT $50 R/T TRAVEL BY POV R/T TRAVEL EXPENSES EN ROUTE AT $50 FT. MCCLELLEN, AL	1,344.00
11-15	4319010001	JAMES J. CARVINO	10/31/84	PETTY CASH II FUND	240.00
11-15	4319010004	DAVID A. CURRY	10/26/84–10/29/84	PER DIEM AT $50, PROTECTIVE DETAIL, UNION TOWN, PA	200.00
11-15	4319010002	MICHAEL A. JARBOE	10/26/84–10/29/84	PER DIEM AT $50, PROTECTIVE DETAIL, UNION TOWN, PA	200.00
11-15	4319010003	EDWIN MCQUAY	10/26/84–10/29/84	PER DIEM AT $50, PROTECTIVE DETAIL, UNION TOWN, PA	200.00
11-15	4319010005	JAMES A SUMMA	10/26/84–10/29/84	PER DIEM AT $50, PROTECTIVE DETAIL, UNION TOWN, PA	200.00
11-15	4319010006	DAVID TRADER	10/26/84–10/29/84	PER DIEM AT $50, PROTECTIVE DETAIL, UNION TOWN, PA	200.00
11-20	4325010001	STEVEN D. BAHRNS	11/25/84–11/30/84	PER DIEM; TRAVEL PER DIEM (AIR FARE GTR RATE) - SEMINAR (ORLANDO, FL)	316.00
11-20	4325010002	JOHN E DANIELS	11/25/84–11/30/84	PER DIEM; TRAVEL PER DIEM (AIR FARE GTR RATE) - SEMINAR (ORLANDO, FL)	316.00
11-20	4325010004	WALTER E LAVINS	11/24/84–12/01/84	PER DIEM; TRAVEL PER DIEM (TRAVEL BY POV) - SEMINAR (ORLANDO, FL)	616.00
11-20	4325010003	JOSEPH L WHITTINGTON	11/25/84–11/30/84	PER DIEM; TRAVEL PER DIEM (AIR FARE GTR RATE) - SEMINAR (ORLANDO, FL)	316.00
11-30	4331070006	J M BELKA	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070013	HERBERT MILO BELL	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070001	DOMINICK COSTA, SR	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONGAHELA, PA	100.00
11-30	4331070008	Y M DOVE	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070012	THOMAS LESTER FLINT	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070014	L GAINES	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070011	K J MCCARRON	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070007	ROBERT K. MEDAIROS	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070003	KAREN MARGARET NASH	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070010	CHARLES R PARKS	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070002	HOWARD F POND	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070005	JAMES A SMITH	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070015	RICKEY L STEPHENS	10/21/84–10/25/84	REGISTRATION FEE - TRAINING CONFERENCE	75.00
11-30	4331070016	GILMAN G. UDELL, JR.	10/21/84–10/25/84	REGISTRATION FEE - TRAINING CONFERENCE	75.00
11-30	4331070009	THURSTON L WEAVER	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331070004	DAVID G WELLS	11/02/84–11/03/84	PER DIEM - CEREMONIAL DETAIL - MONOGAHELA, PA	100.00
11-30	4331080001	CELLULAR ONE	10/01/84–10/31/84	MOBILE PHONE SERVICE, OCT 84	145.12
11-30	4331080012	CHARLES C THOMAS, PUBLISHER	10/25/84	LEGAL PUBLICATIONS	50.75
11-30	4331080002	COMMERCIAL EMBLEM COMPANY	10/26/84	PROPERTY SUPPLIES	65.00
11-30	4331080003	COMMERCIAL UNIFORM SALES CORP	10/29/84	UTILITY UNIFORM TO BE ISSUED	20.10
11-30	4331080004	CURUNDU KENNELS	10/16/84	BOARDING FOR K-9	66.50

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331080016	EASTMAN KODAK COMPANY	10/30/84	OFFICE SUPPLIES	62.21
11-30	4331080005	GSA, OAD, FINANCE DIVISION	10/22/84	SUPPLIES FOR PROPERTY & OFFICE SUPPLIES	498.98
11-30	4331080015	HOWARD UNIFORM COMPANY	10/29/84	UNIFORM ACCESSORIES TO BE ISSUED	594.00
11-30	4331080018	NATIONAL INSTITUTE OF JUSTICE/NCJR	10/25/84	PUBLICATIONS	11.40
11-30	4331080019	POLICE EXECUTIVE RESEARCH FORUM	10/22/84	PUBLICATIONS FOR CHIEF'S OFFICE	12.00
11-30	4331080006	RADIATOR SPECIALTY CO	10/31/84	NEW EQUIPMENT FOR PROPERTY	922.00
11-30	4331080007	SAFEMASTERS SERVICE GROUP	10/24/84	NEW EQUIPMENT FOR SIB	160.00
11-30	4331080008	SINCLAIR RADIO LABORATORIES	10/31/84	COMMUNICATIONS EQUIPMENT	3,571.75
11-30	4331080009	SOUTHEAST UNIFORM COMPANY	10/29/84	UNIFORM ALTERATIONS	963.15
11-30	4331080010	SUNMARK INDUSTRIES	10/29/84	GASOLINE PURCHASES FOR OCT 84	42.74
11-30	4331080011	TEXACO INC	10/16/84	GASOLINE PURCHASES FOR OCT 84	26.73
11-30	4331080017	THE MICHIE CO	10/25/84	DC CODE & INDEX	203.60
11-30	4331080013	THE TRAFFIC INSTITUTE	11/01/84	REGISTRATION FEE (2)	100.00
11-30	4331080014	UNIDEN	10/31/84	NEW COMMUNICATIONS EQUIPMENT	470.00
11-30	4332020006	ALEXANDRIA DRAFTING COMPANY	11/08/84	PROPERTY SUPPLIES	27.80
11-30	4332020014	AMER SOC FOR TRAINING & DEVELOP PUBL SVC	09/21/84	TRAINING PUBLICATIONS	129.49
11-30	4332020011	AMERICAN LOCKERS SECURITY SYSTEMS, INC	09/12/84	EQUIPMENT FOR DEB	158.50
11-30	4332020012	AMERICAN MEDICAL LABORATORIES, INC	09/30/84	LAB REPORTS FOR SEPTEMBER 1984	873.00
11-30	4332020013	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	08/30/84	REGISTRATION	395.00
11-30	4332020015	BRANCH ELECTRIC SUPPLY CO	08/23/84	EQUIPMENT FOR SID	48.60
11-30	4332020007	BROWNELLS INC	11/02/84	TOOLS FOR RANGE	94.23
11-30	4332020008	COMMERCIAL EMBLEM COMPANY	11/05/84	POCKET INSERTS FOR PROPERTY	48.00
11-30	4332020009	CORONET	11/07/84	TRAINING AIDS	625.00
11-30	4332020010	CRAWFORD INTERNATIONAL	11/07/84	NEW EQUIPMENT FOR CERT	216.00
11-30	4332020017	EASTERN AIRLINES INC	10/31/84	AIRFARE FOR NEW RECRUITS	2,398.00
11-30	4332020021	EASTERN BULLET RELOADING CO	09/20/84	EQUIPMENT FOR PROPERTY	1,200.00
11-30	4332020018	Do	11/12/84	NEW EQUIPMENT FOR PROPERTY	1,575.00
11-30	4332020002	EASTMAN KODAK COMPANY	10/19/84	PHOTOGRAPHIC SUPPLIES	2,472.20
11-30	4332020019	EXXON COMPANY, USA	10/22/84	GASOLINE PURCHASE FOR OCT 84	425.85
11-30	4332020022	FEDERAL LAW ENFORCEMENT TRAINING CENTER	09/28/84	GAS AND OFFICE SUPPLIES FOR 4TH QUARTER	162.73
11-30	4332020023	GSA, OAD, FINANCE DIVISION	09/30/84	MISCELLANEOUS PROPERTY AND OFFICE SUPPLIES	1,018.62
11-30	4332020024	HOWARD UNIFORM COMPANY	09/20/84	UNIFORMS TO BE ISSUED	2,290.00
11-30	4332020016	J.C. DECKER, INC.	10/19/84	COMMUNICATIONS SUPPLIES	255.53
11-30	4332020003	LAWSON PRODUCTS, INC.	10/31/84	SUPPLIES FOR COMMUNICATIONS	143.28
11-30	4332020020	M S GINN CO	11/05/84	SUPPLIES FOR ID	54.00
11-30	4332020025	METROPOLITAN POLICE DEPARTMENT	09/28/84	TELETYPE RENTAL FOR 4TH QUARTER	1,117.71
11-30	4332020005	MOBIL OIL CREDIT CORP	10/29/84	GASOLINE PURCHASES FOR OCT 84	18.89
11-30	4332020004	STEVEN A. MELMAN, V.M.D.	11/01/84	VETERINARIAN SERVICE FOR OCT 1984	240.00
11-30	4332020001	THE HALEN GROUP	10/11/84	CONSULTATION AND REPORT	100.00
11-30	4332110011	C & P TELEPHONE	09/30/84	TOLL CALLS FOR SEPTEMBER 1994	289.54
11-30	4332110012	CBI EQUIFAX	09/28/84	ACROFILE REPORTS FOR SEPTEMBER 1984	24.65
11-30	4332110009	CELLULAR ONE	07/11/84	MOBILE PHONE SERVICE FOR JULY, AUGUST, AND SEPTEMBER 1984	463.88
11-30	4332110008	COLLINS BROTHERS ELECTRONICS, INC	09/20/84	EQUIPMENT FOR COMMUNICATIONS	137.00
11-30	4332110010	COMPUTERS IN ACCOUNTING	06/14/84	SUBSCRIPTION	29.50

11-30	4332110001	MOTOROLA COMMUNICATIONS & ELECTRONICS	09/28/84	MOBILE PHONE LEASE FOR SEPTEMBER 1984	132.24
11-30	4332110005	MOTOROLA, INC.	09/19/84	PARTS AND EQUIPMENT FOR COMMUNICATIONS	190.47
11-30	4332110006	Do	09/19/84	PARTS AND EQUIPMENT FOR COMMUNICATIONS	272.00
11-30	4332110007	Do	09/19/84	PARTS AND EQUIPMENT FOR COMMUNICATIONS	266.96
11-30	4332110013	Do	11/06/84	PARTS FOR COMMUNICATIONS	866.20
11-30	4332110002	NAECO ASSOCIATES, INC	08/28/84	EQUIPMENT FOR SID	1,220.00
11-30	4332110014	PIEDMONT AVIATION, INC.	10/26/84	AIRFARE BETWEEN WASHINGTON, DC AND JACKSONVILLE, FLA	712.00
11-30	4332110003	SCROGGINS NATIONAL LAW	09/13/84	PUBLICATION FOR RECRUITING	125.55
11-30	4332110004	STRAUSS PHOTO-TECHNICAL SERVICE, INC	09/28/84	REPAIRS TO PHOTOGRAPHIC EQUIPMENT	45.00
11-30	4332110015	U S SENATE STATIONERY	10/26/84	OFFICE SUPPLIES	368.68
12-05	4333070001	POSTMASTER	08/15/84	POSTAGE STAMPS 20 RO. 20¢, 100 EA. 2¢, 100 EA. 5¢	407.00
12-06	4340020002	DAVID A. CURRY	11/01/84–11/07/84	PER DIEM PROTECTIVE DETAIL UNIONTOWN, PA	350.00
12-06	4340020004	MICHAEL A. JARBOE	10/31/84–11/07/84	PER DIEM PROTECTIVE DETAIL UNIONTOWN, PA	400.00
12-06	4340020005	MARSHA E. KRUG	11/26/84–11/30/84	TRAVEL PER DIEM @ 8.00 PER DIEM @ 50.00 CONFERENCE ORLANDO, FL	266.00
12-06	4340020001	EDWIN MCQUAY	11/01/84–11/07/84	PER DIEM PROTECTIVE DETAIL UNIONTOWN, PA	350.00
12-06	4340020003	JAMES A SUMMA	10/31/84–11/07/84	PER DIEM PROTECTIVE DETAIL UNIONTOWN, PA	400.00
12-14	4345120001	POSTMASTER	10/09/84	100 1¢, 2,000 20¢, 100 50¢, 100 $1, 100 25¢ & 50 5¢ POSTAGE STAMPS	578.50
12-14	4345120002	Do	11/05/84	2,000 20¢ POSTAGE STAMPS	400.00
12-19	4353130001	AUTO ACCESSORIES CO., INC.	10/10/84	PARTS FOR VEHICLES	36.02
12-19	4353130002	AUTO EQUIPMENT CO., INC.	10/31/84	PARTS FOR VEHICLES	104.51
12-19	4353130003	B.F. GOODRICH TIRE CENTER 1459	11/13/84	TIRES FOR VEHICLES	134.38
12-19	4353130004	CELLULAR ONE	10/31/84	MOBILE PHONE SERVICE, OCT 1984	136.31
12-19	4353130020	CLASSIC CLOTHING COMPANY INC	04/22/83	UNIFORMS TO BE ISSUED	1,180.00
12-19	4353130005	COLLINS BROTHERS ELECTRONICS, INC	11/14/84	PARTS FOR COMMUNICATIONS	76.47
12-19	4353130006	COMMERCIAL WIPING CLOTH	11/07/84	CLEANING SUPPLIES FOR RANGE	101.00
12-19	4353130016	CORONET	09/20/84	VIDEO FILM FOR TRAINING	412.50
12-19	4353130008	CURUNDU KENNELS	11/14/84	BOARDING FOR K-9	142.50
12-19	4353130009	DEPARTMENT OF CORRECTIONS, D.C.	10/08/84	SUPPLIES FOR PROPERTY	590.00
12-19	4353130010	FEDERAL SIGNAL CORPORATION	10/05/84	NEW EQUIPMENT FOR VEHICLES	1,276.44
12-19	4353130011	FREE STATE CYCLE	11/02/84	PARTS FOR MOTORBIKES	27.18
12-19	4353130012	GULF OIL CORPORATION	10/30/84	GASOLINE PURCHASES FOR OCT 1984	499.72
12-19	4353130013	HOWARD UNIFORM COMPANY	10/12/84	UNIFORMS TO BE ISSUEDJ	1,275.00
12-19	4353130014	KROY INC.	10/26/84	SUPPLIES FOR TRAINING	47.99
12-19	4353130015	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/12/84	RENEWAL AMERICAN JURISPRUDENCE	333.55
12-19	4353130017	POLAROID CORPORATION	09/24/84	PHOTO EQUIPMENT FOR ID	3,554.60
12-19	4353130018	SMITH & WESSON	09/21/84	TOOL KIT FOR RANGE	117.57
12-19	4353130007	THE CREDIT BUREAU, INC	11/08/84	ACROFILE REPORTS FOR OCT 1984	61.03
12-20	4353540001	A&B INDUSTRIES, INC	11/19/84	NEW EQUIPMENT FOR PROPERTY	400.00
12-20	4353540002	ALEXANDER BATTERY SALES, INC.	10/22/84	SUPPLIES FOR COMMUNICATIONS	86.87
12-20	4353540003	ALEXANDRIA DRAFTING COMPANY	11/21/84	AREA MAPS TO BE ISSUED	13.90
12-20	4353540004	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	10/02/84	(2) SUBSCRIPTION RENEWALS	115.00
12-20	4353540005	AMOCO OIL COMPANY	11/05/84	GASOLINE PURCHASES FOR OCT 84	42.79
12-20	4353540019	JAMES L. WELLHOUSE, M.D.	11/09/84	CONSULTATION & REPORT	100.00
12-20	4353540007	MOTOROLA COMMUNICATIONS & ELECTRONICS	11/12/84	EQUIPMENT LEASE FOR OCT 1984	132.24
12-20	4353540006	MOTOROLA, INC.	11/20/84	PARTS FOR COMMUNICATIONS	112.25
12-20	4353540008	NATIONAL CAR RENTAL SYSTEM	11/12/84	VEHICLES FOR PROTECTIVE DETAIL	577.60
12-20	4353540009	NATIONAL POLICE SUPPLY	11/23/84	NEW EQUIPMENT FOR PROPERTY	257.80
12-20	4353540010	PAT'S RADIATOR COMPANY	11/07/84	VEHICLE REPAIRS	18.50
12-20	4353540013	R. H. SNOWMAN & SON, INC.	11/08/84	PARTS FOR VEHICLES	677.59
12-20	4353540011	SEARS, ROEBUCK & CO	11/07/84	BOOTS TO BE ISSUED	114.98
12-20	4353540012	SHELL OIL CO.	11/07/84	GASOLINE PURCHASES FOR OCT 1984	19.00
12-20	4353540014	SPRINGFIELD SURPLUS	11/21/84	BOOTS TO BE ISSUED	89.90
12-20	4353540015	STONEYHURST QUARRIES	11/16/84	SUPPLIES FOR SIB	98.15
12-20	4353540016	SUMMIT CHEMICAL CO	10/30/84	SUPPLIES FOR K-9	84.92
12-20	4353540017	UNITED AIRLINES	11/12/84	AIR FARE, CHICAGO, IL	135.00
12-20	4353540018	UNITED STATES TOWER SERVICES	11/19/84	RADIO EQUIPMENT INSTALLATION	3,000.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353540020	WEST PUBLISHING CO	10/19/84	US CODE ANNO	395.92
12-21	4354160023	ROBERT L ANDREWS SR	12/02/84–12/06/84	PER DIEM - POLICE FUNCTION (ATLANTA, GA & MIAMI, FL)	250.00
12-21	4354160013	ASSOCIATED BAG COMPANY	11/27/84	PROPERTY SUPPLIES	212.00
12-21	4354160021	JOSEPH R BOWN JR	11/15/84	REIMBURSEMENT FOR MEDICINE FOR K-9	20.74
12-21	4354160014	COMMERCIAL EMBLEM COMPANY	12/04/84	REVOLVER BADGES TO BE ISSUED	800.00
12-21	4354160015	COMMERCIAL UNIFORM SALES CORP	11/16/84	UTILITY UNIFORMS TO BE ISSUED	27.30
12-21	4354160016	CURUNDU KENNELS	11/27/84	BOARDING FOR K-9	88.00
12-21	4354160017	Do	11/27/84	BOARDING FOR K-9	80.00
12-21	4354160018	Do	11/27/84	BOARDING FOR K-9	80.00
12-21	4354160019	Do	11/27/84	BOARDING FOR K-9	80.00
12-21	4354160020	DRYDEN OIL COMPANY	11/12/84	SUPPLIES FOR VEHICLES	440.60
12-21	4354160008	HOWARD UNIFORM COMPANY	11/26/84	CAPS TO BE ISSUED	114.00
12-21	4354160022	JOHNNIE R GROSS	12/02/84–12/06/84	PER DIEM - POLICE FUNCTION (ATLANTA, GA & MIAMI, FL)	250.00
12-21	4354160009	KENNEL AIRE MFG	11/06/84	REPLACEMENT EQUIPMENT FOR K-9	31.00
12-21	4354160010	MARYLAND SHOOTERS SUPPLY, INC	11/21/84	CERT EQUIPMENT	329.87
12-21	4354160012	MOTOROLA, INC	11/28/84	PARTS & EQUIPMENT FOR COMM	260.13
12-21	4354160001	PHILIPS POLICE EQUIPMENT CO	11/22/84	BOOTS TO BE ISSUED	46.00
12-21	4354160002	PRECISION SPECIALTIES	11/30/84	PARTS FOR RANGE	8.86
12-21	4354160003	ROSENTHAL CHEVROLET CO	11/09/84	PARTS FOR VEHICLES	18.11
12-21	4354160004	Do	11/09/84	PARTS FOR VEHICLES	37.92
12-21	4354160005	Do	11/09/84	PARTS FOR VEHICLES	8.44
12-21	4354160006	Do	11/09/84	PARTS FOR VEHICLES	20.42
12-21	4354160007	SHELLY'S SHOOTERS SHOP	11/21/84	REPAIR & REBLUE REVOLVERS	225.00
12-21	4354160011	THE MICHIE CO	11/19/84	DC CODE SUPPLEMENTS	102.92
12-21	4354160024	JAMES T. TROLLINGER	12/02/84–12/06/84	PER DIEM - POLICE FUNCTION (ATLANTA, GA & MIAMI, FL)	250.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	182,023.16
TOTAL	**182,023.16**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	182,023.16

STATIONERY REVOLVING FUND

EXPENSES

10-03	4271780001	B.C.O.P.	09/24/84	SUPPLIES	19.89
10-03	4271780002	Do	09/24/84	SUPPLIES	24.08
10-03	4271780003	Do	09/24/84	SUPPLIES	20.22
10-03	4271780004	Do	09/24/84	SUPPLIES	6.98

10-03	4271780005	Do	09/24/84	SUPPLIES	154.56
10-03	4271780006	Do	09/24/84	SUPPLIES	13.05
10-03	4271780007	Do	09/24/84	SUPPLIES	64.02
10-03	4271780008	Do	09/24/84	SUPPLIES	51.52
10-03	4271780009	Do	09/24/84	SUPPLIES	29.95
10-03	4271780010	Do	09/24/84	SUPPLIES	84.00
10-03	4271780011	Do	09/24/84	SUPPLIES	112.32
10-03	4271780012	Do	09/24/84	SUPPLIES	90.48
10-03	4271780013	Do	09/24/84	SUPPLIES	52.80
10-03	4271780014	Do	09/24/84	SUPPLIES	944.88
10-03	4271780015	FEDERAL SALES SERVICE, INC.	09/20/84	SUPPLIES	170.10
10-03	4271780016	L. N. HILL COMPANY	09/21/84	CHINA	660.00
10-03	4271780018	MARTHA WEEMS, LTD.	09/21/84	SUPPLIES	1,176.00
10-03	4271780017	PICKARD INC	09/20/84	SEAL	712.50
10-03	4272120006	ACCUCOM SYSTEMS CORP.	09/20/84	SUPPLIES	75.00
10-03	4272120007	AMERICAN ASSOC. FOR STATE & LCL. HISTORY	09/24/84	BOOK	36.00
10-03	4272120001	CANON	09/25/84	SUPPLIES	52.65
10-03	4272120011	CANTRELL/CUTTER PRINTING, INC.	09/25/84	LETTERHEAD	304.20
10-03	4272120008	CONGRESSIONAL PHOTO SHOPPE	09/24/84	SUPPLIES	79.56
10-03	4272120009	DIAMOND OFFICE SUPPLIES	09/20/84	SUPPLIES	1,495.00
10-03	4272120002	DIGITAL EQUIPMENT CORP	09/24/84	SUPPLIES	282.34
10-03	4272120003	EXXON OFFICE SYSTEMS	09/24/84	SUPPLIES	93.97
10-03	4272120010	GENERAL ELECTRIC COMPANY	09/21/84	RADIOS	1,058.75
10-03	4272120013	METALGRAPHICS, INC.	09/25/84	PLAQUES	203.00
10-03	4272120015	R F SIMMONS CO	09/25/84	SUPPLIES	841.80
10-03	4272120014	RONA LEATHER, INC.	09/25/84	LEATHERGOODS	684.00
10-03	4272120004	SHARP ELECTRONICS CORP	09/24/84	SUPPLIES	126.00
10-03	4272120012	U.S. GOVERNMENT PRINTING OFFICE	09/25/84	OVERPRINTS	40.00
10-03	4272120005	WANG LABORATORIES	09/24/84	SUPPLIES	792.51
10-03	4276130001	COMPUTER BUSINESS SUPPLIES	09/26/84	COMPUTER SUPPLIES	326.50
10-03	4276130002	Do	09/26/84	COMPUTER SUPPLIES	902.00
10-03	4276130003	Do	09/26/84	COMPUTER SUPPLIES	306.50
10-03	4276130004	Do	09/26/84	COMPUTER SUPPLIES	326.50
10-03	4276130005	Do	09/26/84	COMPUTER SUPPLIES	306.50
10-03	4276130006	Do	09/26/84	COMPUTER SUPPLIES	4,240.00
10-03	4276130007	Do	09/26/84	COMPUTER SUPPLIES	306.50
10-03	4276130008	Do	09/26/84	COMPUTER SUPPLIES	286.50
10-03	4276130009	Do	09/26/84	COMPUTER SUPPLIES	286.50
10-03	4276130010	Do	09/26/84	COMPUTER SUPPLIES	753.00
10-03	4276130011	Do	09/26/84	COMPUTER SUPPLIES	286.50
10-03	4276130012	Do	09/26/84	COMPUTER SUPPLIES	286.50
10-03	4276130013	Do	09/26/84	COMPUTER SUPPLIES	712.83
10-03	4276130014	Do	09/26/84	COMPUTER SUPPLIES	263.29
10-03	4276130015	Do	09/26/84	COMPUTER SUPPLIES	233.08
10-03	4276130016	Do	09/26/84	COMPUTER SUPPLIES	233.08
10-03	4276130017	Do	09/26/84	COMPUTER SUPPLIES	416.70
10-03	4276130018	Do	09/26/84	COMPUTER SUPPLIES	758.19
10-03	4276130019	Do	09/26/84	COMPUTER SUPPLIES	306.50
10-03	4276130020	Do	09/26/84	COMPUTER SUPPLIES	270.00
10-03	4276130021	EASTMAN KODAK COMPANY	09/24/84	FILM	1,947.99
10-03	4276130022	Do	09/24/84	FILM	6,261.41
10-03	4276130023	Do	09/24/84	FILM	1,669.71
10-03	4276130025	IBM CORP	09/25/84	SUPPLIES	9,240.22
10-03	4276130026	Do	09/25/84	SUPPLIES	4,710.00
10-03	4276130027	Do	09/25/84	SUPPLIES	32.67
10-03	4276130028	Do	09/25/84	SUPPLIES	372.25

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276130029	Do	09/25/84	SUPPLIES	50.84
10-03	4276130030	Do	09/25/84	SUPPLIES	27.72
10-03	4276130024	M S GINN CO	09/24/84	SUPPLIES	1,194.48
10-03	4276130031	PEGASUS LUGGAGE, INC	09/25/84	LEATHERGOODS	870.00
10-04	4276110001	ACCUCOM SYSTEMS CORP.	09/27/84	SUPPLIES	180.00
10-04	4276110002	DIGITAL EQUIPMENT CORP	09/26/84	SUPPLIES	664.81
10-04	4276110005	MARTHA WEEMS, LTD.	09/26/84	SUPPLIES	765.00
10-04	4276110003	ROYAL DOULTON	09/25/84	PLATES	5,394.00
10-04	4276110004	WANG LABORATORIES	09/24/84	SUPPLIES	147.22
10-05	4279590001	AMERICAN GREETINGS	10/02/84	TISSUE	106.99
10-05	4279590002	AMERICAN TOURISTER, INC.	09/27/84	SUITCASE	76.15
10-05	4279590003	BARTON, DUER, & KOCH PAPER CO.	10/02/84	SUPPLIES	9,701.20
10-05	4279590004	OHIO PEN CO	10/02/84	SUPPLIES	529.20
10-05	4279590005	Do	10/02/84	SUPPLIES	207.68
10-05	4279590006	Do	10/02/84	SUPPLIES	190.51
10-05	4279590007	Do	10/02/84	SUPPLIES	81.85
10-05	4279590008	Do	10/02/84	SUPPLIES	190.51
10-05	4279590009	Do	10/02/84	SUPPLIES	131.12
10-05	4279590010	Do	10/02/84	SUPPLIES	153.59
10-05	4279590011	Do	10/02/84	SUPPLIES	558.84
10-05	4279590012	Do	10/02/84	SUPPLIES	96.54
10-05	4279590013	Do	10/02/84	SUPPLIES	173.95
10-05	4279590014	PRINCE GARDNER	09/27/84	LEATHERGOODS	56.92
10-05	4279690012	BURNES OF BOSTON	09/27/84	FRAMES	(8.00)
10-05	4279690013	Do	09/27/84	FRAMES	(12.50)
10-05	4279690014	Do	09/27/84	FRAMES	25.12
10-05	4279690001	FOSTORIA GLASS COMPANY	10/01/84	GLASSWARE	570.24
10-05	4279690002	Do	10/01/84	GLASSWARE	594.00
10-05	4279690003	Do	10/01/84	GLASSWARE	390.61
10-05	4279690004	Do	10/01/84	GLASSWARE	461.89
10-05	4279690005	Do	10/01/84	GLASSWARE	207.90
10-05	4279690006	Do	10/01/84	GLASSWARE	402.97
10-05	4279690016	JOHN LEMMON LTD	10/02/84	CARDS	186.15
10-05	4279690015	LM COLLINS & ASSOCIATES, INC.	10/01/84	FRAMES	294.52
10-05	4279690007	MAXTON LEE ASSOCIATES	09/25/84	NOTEBOOKS	1,354.32
10-05	4279690017	SAVIN CORPORATION	10/02/84	COMPUTER SUPPLIES	9,089.63
10-05	4279690018	Do	10/02/84	COMPUTER SUPPLIES	36.83
10-05	4279690019	Do	10/02/84	COMPUTER SUPPLIES	111.20
10-05	4279690021	Do	10/02/84	COMPUTER SUPPLIES	39.92
10-05	4279690009	SPIN-CRAFT INC	09/27/84	CHEESE KEEPERS	267.46
10-05	4279690010	SWIFT AND FISHER	09/29/84	SUPPLIES	807.52
10-05	4279690020	TENSOR LAMP CO	09/27/84	LAMPS	675.85
10-05	4279690008	THE PARKER PEN COMPANY	10/01/84	PENS	882.00
10-10	4284060006	ALPHA-OMEGA OFFICE PRODUCTS	10/04/84	SUPPLIES	1,075.65
10-10	4284060007	BURNES OF BOSTON	10/04/84	FRAMES	1,762.40
10-10	4284060001	FOSTORIA GLASS COMPANY	10/04/84	GLASSWARE	978.67

10-10	4284060009	K & R INDUSTRIES	10/04/84	CLOCK	779.62
10-10	4284060008	LM COLLINS & ASSOCIATES, INC	10/04/84	SEALS	800.00
10-10	4284060010	PHILIPS INFORMATION SYSTEMS	10/02/84	COMPUTER SUPPLIES	93.10
10-10	4284060002	ROYAL COPENHAGEN PORCELAIN CORP	10/05/84	XMAS PLATES	5,368.52
10-10	4284060003	SCHLESINGER BROTHERS	10/02/84	LEATHERGOODS	173.25
10-10	4284060004	SPIN-CRAFT INC	10/04/84	BOOK MARKERS	254.97
10-10	4284060005	VALLEY FORGE FLAG CO, INC	10/05/84	FLAGS	35,267.21
10-12	4286010002	A. T. CROSS COMPANY	10/09/84	PENS	918.75
10-12	4286010003	FRANK PARSONS PAPER CO.	10/05/84	ENVELOPES	2,200.10
10-12	4286010001	LM COLLINS & ASSOCIATES, INC	10/09/84	SUPPLIES	2,599.74
10-12	4286010004	PRINCE GARDNER	10/05/84	LEATHERGOODS	170.52
10-12	4286010005	Do	10/05/84	LEATHERGOODS	209.17
10-12	4286010006	Do	10/05/84	LEATHERGOODS	7,049.63
10-12	4286010007	S & D LEATHER GOODS	10/09/84	LEATHERGOODS	560.34
10-12	4286020001	AMPEX CORPORATION	10/09/84	CASSETTES	932.58
10-12	4286020002	BALDWIN HARDWARE CORP	10/03/84	SUPPLIES	142.42
10-12	4286020003	SAVIN CORPORATION	10/09/84	COMPUTER SUPPLIES	136.07
10-12	4286020004	SHEAFFER EATON-TEXTRON, INC	10/10/84	BOOKS	150.82
10-12	4286020005	Do	10/10/84	BOOKS	146.65
10-12	4286020006	Do	10/10/84	BOOKS	169.07
10-12	4286020007	XEROX CORPORATION	10/10/84	COMPUTER SUPPLIES	3,028.90
10-12	4286020008	Do	10/10/84	COMPUTER SUPPLIES	4,033.70
10-12	4286020009	Do	10/10/84	COMPUTER SUPPLIES	16.50
10-12	4286020010	Do	10/10/84	COMPUTER SUPPLIES	1,657.87
10-12	4286020011	Do	10/10/84	COMPUTER SUPPLIES	6,290.26
10-12	4286020012	Do	10/10/84	COMPUTER SUPPLIES	348.00
10-12	4286020013	Do	10/10/84	COMPUTER SUPPLIES	48.60
10-12	4286020014	Do	10/10/84	COMPUTER SUPPLIES	540.00
10-12	4286020015	Do	10/10/84	COMPUTER SUPPLIES	949.00
10-12	4286020016	Do	10/10/84	COMPUTER SUPPLIES	454.20
10-12	4286020017	Do	10/10/84	COMPUTER SUPPLIES	38.30
10-12	4286020018	Do	10/10/84	COMPUTER SUPPLIES	37.25
10-12	4286020019	Do	10/10/84	COMPUTER SUPPLIES	(33.65)
10-12	4286020020	Do	10/10/84	COMPUTER SUPPLIES	(260.80)
10-12	4286020021	Do	10/10/84	COMPUTER SUPPLIES	182.20
10-12	4286020022	Do	10/10/84	COMPUTER SUPPLIES	74.50
10-12	4286020023	Do	10/10/84	COMPUTER SUPPLIES	275.50
10-12	4286020024	Do	10/10/84	COMPUTER SUPPLIES	60.35
10-12	4286020025	Do	10/10/84	COMPUTER SUPPLIES	48.60
10-12	4286020026	Do	10/10/84	COMPUTER SUPPLIES	72.65
10-12	4286020027	Do	10/10/84	COMPUTER SUPPLIES	78.75
10-12	4286020028	Do	10/10/84	COMPUTER SUPPLIES	37.25
10-12	4286020029	Do	10/10/84	COMPUTER SUPPLIES	61.05
10-15	4289110001	BETHESDA ENGRAVERS	10/11/84	EMBOSSING	26.46
10-15	4289110002	Do	10/11/84	EMBOSSING	26.46
10-15	4289110003	Do	10/11/84	EMBOSSING	28.17
10-15	4289110004	Do	10/11/84	EMBOSSING	28.17
10-15	4289110005	Do	10/11/84	EMBOSSING	32.34
10-15	4289110006	Do	10/11/84	EMBOSSING	43.85
10-15	4289110007	Do	10/11/84	EMBOSSING	52.92
10-15	4289110008	Do	10/11/84	EMBOSSING	60.02
10-15	4289110009	Do	10/11/84	EMBOSSING	64.43
10-15	4289110010	Do	10/11/84	EMBOSSING	64.43
10-15	4289110011	Do	10/11/84	EMBOSSING	64.68
10-15	4289110012	Do	10/11/84	EMBOSSING	66.64
10-15	4289110013	Do	10/11/84	EMBOSSING	85.26

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4289110014	Do	10/11/84	EMBOSSING	87.95
10-15	4289110015	Do	10/11/84	EMBOSSING	92.61
10-15	4289110016	Do	10/11/84	EMBOSSING	104.12
10-15	4289110017	Do	10/11/84	EMBOSSING	105.84
10-15	4289110018	Do	10/11/84	EMBOSSING	124.21
10-15	4289110019	Do	10/11/84	EMBOSSING	133.28
10-15	4289110020	Do	10/11/84	EMBOSSING	138.18
10-15	4289110021	Do	10/11/84	EMBOSSING	145.04
10-15	4289110022	Do	10/11/84	EMBOSSING	169.05
10-15	4289110023	Do	10/11/84	EMBOSSING	173.95
10-15	4289110024	Do	10/11/84	EMBOSSING	230.79
10-15	4289110025	Do	10/11/84	EMBOSSING	272.68
10-15	4289110026	Do	10/11/84	EMBOSSING	312.37
10-15	4289110027	Do	10/11/84	EMBOSSING	508.13
10-15	4289110028	Do	10/11/84	EMBOSSING	711.97
10-15	4289110029	Do	10/11/84	EMBOSSING	87.95
10-15	4289110030	Do	10/11/84	EMBOSSING	54.88
10-15	4289120013	AMPEX CORPORATION	10/11/84	CASSETTES	1,881.00
10-15	4289120014	BALDWIN HARDWARE CORP	10/11/84	SWITCH PLATE	23.64
10-15	4289120001	BUXTON	10/11/84	LEATHERGOODS	1,439.86
10-15	4289120002	DETTRA FLAG COMPANY, INC	10/09/84	FLAGS	1,074.08
10-15	4289120003	Do	10/09/84	FLAGS	10,253.78
10-15	4289120004	Do	10/09/84	FLAGS	13.72
10-15	4289120005	Do	10/09/84	FLAGS	142.80
10-15	4289120006	Do	10/09/84	FLAGS	11.82
10-15	4289120007	Do	10/09/84	FLAGS	46.63
10-15	4289120008	Do	10/09/84	FLAGS	57.15
10-15	4289120009	Do	10/09/84	FLAGS	13.13
10-15	4289120016	FOSTORIA GLASS COMPANY	10/09/84	GLASSWARE	2,325.07
10-15	4289120010	KIRK-STIEFF CO.	10/10/84	X-MAS SUPPLIES	6,092.46
10-15	4289120015	LM COLLINS & ASSOCIATES, INC	10/12/84	SUPPLIES	1,094.30
10-15	4289120011	OHIO PEN CO	10/05/84	PENS	233.62
10-15	4289120017	SCHLESINGER BROTHERS	10/09/84	LEATHERGOODS	1,571.62
10-15	4289120012	WELLINGTON LEATHER INC	10/09/84	LEATHERGOODS	912.28
10-16	4285030016	AMITY RUBBER STAMP CO.	09/27/84	RUBBER STAMPS	9.30
10-16	4285030017	Do	09/27/84	RUBBER STAMPS	5.85
10-16	4285030018	Do	09/27/84	RUBBER STAMPS	8.10
10-16	4285030019	Do	09/27/84	RUBBER STAMPS	4.05
10-16	4285030020	Do	09/27/84	RUBBER STAMPS	20.40
10-16	4285030021	Do	09/27/84	RUBBER STAMPS	24.30
10-16	4285030001	ANDRIK ASSOCIATES PUBLICATIONS	09/26/84	BOOKS	261.18
10-16	4285030011	CHARLES G STOTT AND CO INC	09/27/84	SUPPLIES	17.18
10-16	4285030012	Do	09/27/84	SUPPLIES	34.10
10-16	4285030013	Do	09/27/84	SUPPLIES	136.08
10-16	4285030014	Do	09/27/84	SUPPLIES	33.60
10-16	4285030022	CHILDS STORE FIXTURES	07/16/84	SHELVING	18,611.47

10-16	4285030023	GOVERNMENT PRINTING OFFICE	09/29/84	OVERPRINTS	60.00
10-16	4285030002	LAMB SEAL AND STENCIL COMPANY INCORP.	10/02/84	NAME PLATES	84.00
10-16	4285030003	Do	10/02/84	NAME PLATES	6.25
10-16	4285030004	Do	10/02/84	NAME PLATES	6.25
10-16	4285030005	Do	10/02/84	NAME PLATES	75.25
10-16	4285030006	Do	10/02/84	NAME PLATES	6.25
10-16	4285030007	Do	10/02/84	NAME PLATES	37.50
10-16	4285030028	Do	10/02/84	NAME PLATES	6.25
10-16	4285030008	LANIER BUSINESS PRODUCTS INC	09/28/84	SUPPLIES	140.00
10-16	4285030009	Do	09/28/84	SUPPLIES	258.00
10-16	4285030010	Do	09/28/84	SUPPLIES	160.00
10-16	4285030024	THE HOLSON COMPANY	09/28/84	SUPPLIES	942.00
10-16	4285030015	WHITE HOUSE HISTORICAL ASSOC	09/27/84	BOOKS	507.00
10-16	4285030025	3M	09/29/84	SUPPLIES	1,778.40
10-16	4285030026	Do	09/29/84	SUPPLIES	1,777.14
10-16	4285030027	Do	09/29/84	SUPPLIES	87.76
10-16	4286110006	AB DICK COMPANY	09/27/84	SUPPLIES	407.00
10-16	4286110016	ACCUCOM SYSTEMS CORP.	10/01/84	SUPPLIES	72.00
10-16	4286110025	ALBERT E MOAKLER AND ASSOCIATES	09/28/84	LIGHTERS	149.70
10-16	4286110017	CONGRESSIONAL QUARTERLY INC	10/01/84	BOOKS	748.75
10-16	4286110004	CONTROL CABLE, INC.	09/28/84	CABLES	29.87
10-16	4286110008	CUSTOM COMPUTER CABLE	10/01/84	COMPUTER SUPPLIES	612.00
10-16	4286110005	DBA IRRESISTIBLES	09/29/84	FRAMES	153.60
10-16	4286110021	DIGITAL EQUIPMENT CORP	09/29/84	SUPPLIES	246.66
10-16	4286110022	Do	09/29/84	SUPPLIES	61.51
10-16	4286110023	Do	09/29/84	SUPPLIES	1,420.00
10-16	4286110018	EASTMAN KODAK COMPANY	10/02/84	FILM	2,860.00
10-16	4286110024	FEDERAL SALES SERVICE, INC.	09/29/84	SUPPLIES	94.50
10-16	4286110009	GENERAL BINDING CORP.	10/02/84	SUPPLIES	25.46
10-16	4286110010	IBM CORP	10/02/84	SUPPLIES	135.00
10-16	4286110011	Do	10/02/84	SUPPLIES	979.20
10-16	4286110012	Do	10/02/84	SUPPLIES	125.00
10-16	4286110013	Do	10/02/84	SUPPLIES	10,612.80
10-16	4286110007	INTERSTATE OFFICE SUPPLY	09/10/84	SUPPLIES	847.44
10-16	4286110019	NBI, INC.	09/28/84	SUPPLIES	14.83
10-16	4286110014	RAYTHEON DATA SYSTEMS CO	10/01/84	SUPPLIES	537.77
10-16	4286110026	SELNICK & SONS	10/02/84	SUPPLIES	4,621.92
10-16	4286110015	ST THOMAS, INC	10/02/84	LEATHERGOODS	1,117.70
10-16	4286110020	SYNON, INC	10/01/84	SUPPLIES	14.00
10-16	4286110001	W.H. BREWTON & SONS, INC.	09/29/84	SUPPLIES	16.68
10-16	4286110002	Do	09/29/84	SUPPLIES	29.40
10-16	4286110003	Do	09/29/84	SUPPLIES	9.30
10-16	4286110027	WATERFORD CRYSTAL INC	09/27/84	COASTERS	1,397.50
10-17	4289150012	ACCUCOM SYSTEMS CORP.	10/04/84	SUPPLIES	115.00
10-17	4289150013	BING & GRONDAHL COPENHAGEN PORCELAIN INC	10/04/84	PLATES	5,450.00
10-17	4289150010	CHARLES G STOTT AND CO INC	10/04/84	SUPPLIES	140.20
10-17	4289150007	DICTAPHONE CORPORATION	10/04/84	SUPPLIES	180.00
10-17	4289150014	EASTMAN KODAK COMPANY	10/04/84	FILM	424.00
10-17	4289150002	J L HAMMETT CO	09/29/84	BOOKS	91.56
10-17	4289150003	JOSTEN'S	09/24/84	NOTES	2,625.48
10-17	4289150008	METALGRAPHICS, INC.	10/02/84	SUPPLIES	345.00
10-17	4289150004	OFFICE AUTOMATION, INC	10/03/84	SUPPLIES	45.00
10-17	4289150015	PHILADELPHIA STATIONERS, INC	10/04/84	SUPPLIES	912.00
10-17	4289150016	ROYAL BUSINESS MACHINES	10/04/84	SUPPLIES	113.28
10-17	4289150009	SAXITONE TAPE SALES	10/04/84	SUPPLIES	69.95
10-17	4289150001	THE ARTCRAFT COMPANY	09/18/84	SUPPLIES	350.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4289150005	TISOFT, INC.	10/03/84	SUPPLIES	70.00
10-17	4289150006	Do	10/03/84	SUPPLIES	41.00
10-17	4289150011	WANG LABORATORIES	10/04/84	SUPPLIES	376.66
10-17	4290150001	DAY-TIMERS	10/04/84	SUPPLIES	11.14
10-17	4290150009	FAHRNEY'S PENS	10/10/84	PENS	7,159.76
10-17	4290150010	FEDERAL SALES SERVICE, INC.	10/10/84	SUPPLIES	189.00
10-17	4290150011	Do	10/10/84	SUPPLIES	189.00
10-17	4290150012	Do	10/10/84	SUPPLIES	1,260.00
10-17	4290150002	GENERAL ELECTRIC COMPANY	10/04/84	RECORDERS	915.63
10-17	4290150003	Do	10/04/84	RECORDERS	2,999.80
10-17	4290150017	HAZEL	10/05/84	LEATHERGOODS	616.50
10-17	4290150004	IBM CORP	10/04/84	SUPPLIES	27.72
10-17	4290150005	LANIER BUSINESS PRODUCTS INC.	10/09/84	SUPPLIES	160.00
10-17	4290150006	Do	10/09/84	SUPPLIES	131.12
10-17	4290150013	LENOX CHINA	10/09/84	CHINA	1,062.00
10-17	4290150014	Do	10/09/84	CHINA	3,125.50
10-17	4290150015	NBI, INC.	10/10/84	SUPPLIES	200.46
10-17	4290150016	Do	10/10/84	SUPPLIES	27.83
10-17	4290150019	OFFICE AUTOMATION, INC	10/10/84	SUPPLIES	213.00
10-17	4290150020	Do	10/10/84	SUPPLIES	328.00
10-17	4290150021	Do	10/10/84	SUPPLIES	686.00
10-17	4290150022	Do	10/10/84	SUPPLIES	358.00
10-17	4290150023	OVERVIEW SYSTEM	10/09/84	SUPPLIES	127.00
10-17	4290150024	THOMASSON-GRANT	10/10/84	BOOKS	620.00
10-17	4290150008	W BELL & COMPANY	10/03/84	SUPPLIES	25.97
10-17	4290150007	WENDELL AUGUST FORGE	10/10/84	SUPPLIES	239.40
10-17	4290150018	3M	10/09/84	SUPPLIES	2,754.00
10-17	4290180013	CONTROL CABLE, INC.	10/02/84	SUPPLIES	163.38
10-17	4290180014	CREATIVE FILING SYSTEMS, INC	10/04/84	SUPPLIES	136.32
10-17	4290180015	DIGITAL EQUIPMENT CORP.	10/05/84	SUPPLIES	98.00
10-17	4290180016	Do	10/05/84	SUPPLIES	101.97
10-17	4290180001	ELECTRIX INC	10/10/84	FANS	567.00
10-17	4290180002	GORHAM/TEXTRON	10/10/84	FRAMES	114.66
10-17	4290180003	LAMB SEAL AND STENCIL COMPANY INCORP.	10/09/84	NAMEPLATES	12.50
10-17	4290180004	Do	10/09/84	NAMEPLATES	12.50
10-17	4290180005	Do	10/09/84	NAMEPLATES	6.25
10-17	4290180006	Do	10/09/84	NAMEPLATES	12.50
10-17	4290180007	Do	10/09/84	NAMEPLATES	6.25
10-17	4290180008	Do	10/09/84	NAMEPLATES	5.00
10-17	4290180009	Do	10/09/84	NAMEPLATES	12.50
10-17	4290180017	M S GINN CO	10/09/84	SUPPLIES	2,214.00
10-17	4290180018	Do	10/09/84	SUPPLIES	77.40
10-17	4290180019	Do	10/09/84	SUPPLIES	514.08
10-17	4290180020	Do	10/09/84	SUPPLIES	175.90
10-17	4290180021	Do	10/09/84	SUPPLIES	263.85
10-17	4290180022	Do	10/09/84	SUPPLIES	21.80

10-17	4290180023	Do	10/09/84	SUPPLIES	32.50
10-17	4290180024	Do	10/09/84	SUPPLIES	37.20
10-17	4290180025	Do	10/09/84	SUPPLIES	39.99
10-17	4290180026	Do	10/09/84	SUPPLIES	119.97
10-17	4290180027	Do	10/09/84	SUPPLIES	11.60
10-17	4290180028	MAGEE COMPANY	10/09/84	FRAMES	259.44
10-17	4290180010	SYNON, INC	10/09/84	SUPPLIES	14.50
10-17	4290180011	Do	10/09/84	SUPPLIES	590.00
10-17	4290180012	WILTON COMPANY	10/09/84	MUGS	1,962.00
10-17	4290440006	ACCUCOM SYSTEMS CORP.	10/11/84	PRINTWHEELS	25.50
10-17	4290440001	MALLOREY OFFICE SUPPLY CO	10/15/84	PENS	4,996.53
10-17	4290440008	OFFICE BOY, INC	09/29/84	RIBBONS	151.20
10-17	4290440009	PHILIPS INFORMATION SYSTEMS	10/12/84	COMPUTER SUPPLIES	1,182.50
10-17	4290440002	S & D LEATHER GOODS	10/15/84	LEATHERGOODS	381.15
10-17	4290440003	TENSOR LAMP CO	10/15/84	BULBS	429.11
10-17	4290440010	TISOFT, INC.	10/12/84	CABLE	20.00
10-17	4290440007	U.S. GOVERNMENT PRINTING OFFICE	10/12/84	OVERPRINTS	40.00
10-17	4290440004	VALLEY FORGE FLAG CO, INC	10/15/84	FLAGS	34,964.52
10-17	4290440005	VIKING GLASS CO	10/15/84	GLASSWARE	871.40
10-19	4290010001	B.C.O.P.	10/05/84	SUPPLIES	1,998.68
10-19	4291110009	ALPHA-OMEGA OFFICE PRODUCTS	10/15/84	HEAD CLEAN KIT	108.78
10-19	4291110001	AMERICAN GREETINGS	10/16/84	X-MAS PAPER	4,305.96
10-19	4291110010	ANNIN & CO	10/15/84	FLAGS	2,806.65
10-19	4291110011	BURNES OF BOSTON	10/15/84	FRAMES	3,444.90
10-19	4291110002	FOSTORIA GLASS COMPANY	10/16/84	GLASSWARE	891.00
10-19	4291110012	LM COLLINS & ASSOCIATES, INC	10/15/84	KEY RINGS	395.01
10-19	4291110003	RANDOM HOUSE, INC	10/16/84	BOOKS	20.58
10-19	4291110004	SAVIN CORPORATION	10/16/84	COMPUTER SUPPLIES	38.58
10-19	4291110005	Do	10/16/84	COMPUTER SUPPLIES	192.87
10-19	4291110006	Do	10/16/84	COMPUTER SUPPLIES	5,512.32
10-19	4291110007	Do	10/16/84	COMPUTER SUPPLIES	154.32
10-19	4291110013	SWIFT AND FISHER	10/15/84	SUPPLIES	914.93
10-19	4291110008	WINGS LUGGAGE	10/16/84	LUGGAGE	518.82
10-19	4292680001	ALPHA-OMEGA OFFICE PRODUCTS	10/17/84	DISKETTES	264.60
10-19	4292680002	BALDWIN HARDWARE CORP	10/16/84	SUPPLIES	243.40
10-19	4292680003	Do	10/16/84	SUPPLIES	23.73
10-19	4292680004	Do	10/16/84	SUPPLIES	2,851.20
10-19	4292680005	LM COLLINS & ASSOCIATES, INC	10/17/84	SEALS	947.43
10-19	4292680006	SCHLESINGER BROTHERS	10/15/84	LEATHERGOODS	1,069.20
10-19	4292680007	SHEAFFER EATON TEXTRON	10/16/84	PENS	1,178.49
10-22	4293080012	AB DICK COMPANY	10/12/84	COTTON PADS	205.20
10-22	4293080001	CANTRELL/CUTTER PRINTING, INC	10/12/84	PAPER	304.20
10-22	4293080011	CONTROL DATA CORPORATION	10/12/84	DISC PACKS	2,470.00
10-22	4293080006	EASTERN DATA PRODUCTS	10/04/84	THERMAL PAPER	151.92
10-22	4293080003	FRANK PARSONS PAPER CO.	10/12/84	ENVELOPES	4,535.00
10-22	4293080007	GOVERNMENT MARKETING SERVICES INC.	08/02/84	EARPHONES	16.20
10-22	4293080004	IBM CORP	10/11/84	RIBBONS	4,132.80
10-22	4293080013	INTERNATIONAL AUTOPEN CO.	10/12/84	MATRIX	95.00
10-22	4293080002	INTERSTATE OFFICE SUPPLY	10/12/84	STAPLES	1,680.00
10-22	4293080014	KO-REC-TYPE	10/12/84	WHITE OUT	475.20
10-22	4293080015	L. N. HILL COMPANY	10/12/84	TUMBLERS	950.00
10-22	4293080008	LENOX CHINA	10/11/84	CHINA	955.95
10-22	4293080009	PEGASUS LUGGAGE, INC	10/05/84	GARMENT BAGS	525.00
10-22	4293080005	PM CRAFTSMAN	10/12/84	BOOK-ENDS	277.20
10-22	4293080010	TESSCO INC.	10/09/84	TYPE CLEANER	33.36
10-22	4293100001	AMITY RUBBER STAMP CO.	10/10/84	RUBBER STAMPS	209.95

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-22	4293100018	COLUMBIA BOOKS, INC	09/05/84	BOOKS	736.00
10-22	4293100019	LEON OFFICE MACHINES CO, INC	09/27/84	SUPPLIES	75.50
10-22	4293100020	MILES GLASS CO	08/23/84	DESK TOPS	99.16
10-22	4293100021	TEXAS INSTRUMENTS, INC	06/07/83	SUPPLIES	28.64
10-24	4297030007	BENCHMARK SYSTEMS	09/15/83	SUPPLIES	64.00
10-24	4297030003	CHARLES G STOTT AND CO INC	10/11/84	SUPPLIES	7,277.72
10-24	4297030011	MICRO RESEARCH, INC	10/11/84	RIBBONS	326.81
10-24	4297030012	MODERN DUPLICATOR CO INC	10/11/84	INK	309.60
10-24	4297030013	MOORE BUSINESS FORMS, INC	10/09/84	PAPER	405.99
10-24	4297030008	PITNEY BOWES	09/13/84	SUPPLIES	83.50
10-24	4297030009	REXHAM/LAMINEX INC	09/05/84	SUPPLIES	5,300.00
10-24	4297030001	RICOH C/O CITIBANK, NA	09/17/84	SUPPLIES	639.00
10-24	4297030010	THE ARTCRAFT COMPANY	10/09/84	SUPPLIES	833.17
10-24	4297030014	VISU-FLEX COMPANY	10/11/84	COMPUTER SUPPLIES	338.00
10-24	4297100001	AMPEX CORPORATION	10/22/84	VIDEO TAPES	4,771.80
10-24	4297100002	BEROL USA	10/19/84	RULERS	100.74
10-24	4297100003	K & R INDUSTRIES	10/22/84	SUPPLIES	4,577.76
10-24	4297100004	LEATHER SPECIALTY COMPANY	10/22/84	LEATHERGOODS	356.40
10-24	4297100005	TENSOR LAMP CO	10/22/84	LAMPS	196.02
10-25	4299020001	AMPEX CORPORATION	10/23/84	CASSETTES	859.32
10-25	4299020002	BURNES OF BOSTON	10/22/84	FRAMES	237.60
10-25	4299020003	DETTRA FLAG COMPANY, INC	10/19/84	FLAGS	2,159.12
10-25	4299020012	JOHN LEMMON LTD	10/23/84	CARDS	238.24
10-25	4299020013	PIONEER PHOTO ALBUMS	10/23/84	PHOTO ALBUMS	302.94
10-25	4299030001	BARTON, DUER, & KOCH PAPER CO.	10/22/84	MIMEO	303.80
10-25	4299030002	BETHESDA ENGRAVERS	10/19/84	EMBOSSING	1,043.42
10-25	4299030016	KIRK-STIEFF CO.	10/22/84	CUPS	1,588.12
10-25	4299030017	SHEAFFER EATON-TEXTRON, INC	10/22/84	BOOKS	368.68
10-25	4299030018	XEROX CORPORATION	10/18/84	SUPPLIES	2,336.68
10-25	4299160001	AMERICAN GREETINGS	10/18/84	CARDS	318.60
10-25	4299160002	BLUE STAR LEATHER, INC	10/18/84	LEATHERGOODS	734.37
10-25	4299160006	OHIO PEN CO	10/17/84	SUPPLIES	1,042.24
10-25	4299160015	SHEAFFER EATON-TEXTRON, INC	10/16/84	BOOKS	163.40
10-25	4299160016	SWIFT AND FISHER	10/18/84	BOWLS	728.53
10-26	4300170001	AMERICAN TOURISTER, INC.	10/17/84	LUGGAGE	115.98
10-26	4300170002	RIS PAPER	10/23/84	ENVELOPES	20,355.46
10-26	4300170003	SAVIN CORPORATION	10/23/84	TONER	235.34
10-26	4300170004	SCHLESINGER BROTHERS	10/24/84	LEATHERGOODS	309.37
10-26	4300170005	SPIN-CRAFT INC	10/23/84	BOOK MARKERS	211.44
10-26	4300980001	AMERICAN GREETINGS	10/24/84	X-MAS WRAP	4,305.96
10-26	4300980002	BURNES OF BOSTON	10/24/84	FRAMES	1,182.06
10-26	4300980004	FOSTORIA GLASS COMPANY	10/24/84	GLASSWARE	182.93
10-26	4300980003	LM COLLINS & ASSOCIATES, INC	10/25/84	DESK SETS	353.43
10-26	4300980005	SWIFT AND FISHER	10/25/84	SUPPLIES	663.95
10-29	4300180020	BATTERIES, INC.	10/15/84	SUPPLIES	592.80
10-29	4300180001	BRADDOCK PUBLICATIONS, INC	10/11/84	BOOKS	98.75

10-29	4300180021	CANTRELL/CUTTER PRINTING, INC.	10/11/84	PAPER	608.40
10-29	4300180022	COLUMBIA COMMUNICATIONS INSTITUTE	10/15/84	SUPPLIES	2,850.00
10-29	4300180002	EASTMAN KODAK COMPANY	10/09/84	FILM	3,780.00
10-29	4300180004	ELECTRIX INC	10/03/84	LAMP	46.25
10-29	4300180015	FULLER & D'ALBERT, INC.	10/10/84	SUPPLIES	1,118.98
10-29	4300180024	LENOX CHINA	10/15/84	CHINA	78.00
10-29	4300180005	M S GINN CO	10/15/84	SUPPLIES	12,587.14
10-29	4300180017	OFFICE TECHNOLOGY PLUS	10/11/84	SUPPLIES	264.80
10-29	4300180018	PEGASUS LUGGAGE, INC.	10/15/84	LEATHERGOODS	504.00
10-29	4300180019	STEBCO PRODUCTS CORP.	10/09/84	LEATHERGOODS	354.75
10-29	4300180023	THE CONGRESSIONAL CLUB	10/11/84	COOKBOOKS	9,600.00
10-29	4300180013	THE HITCHCOCK CHAIR COMPANY	10/09/84	CHAIRS	629.60
10-29	4300180016	THE NEWMAN BOOK STORE	10/11/84	BOOK	5.28
10-29	4300190001	B.C.O.P.	10/11/84	SUPPLIES	9,736.93
10-29	4300190016	CONTROL CABLE, INC.	10/12/84	COMPUTER SUPPLIES	334.72
10-29	4300190017	DIGITAL EQUIPMENT CORP	10/15/84	COMPUTER SUPPLIES	491.66
10-29	4300190012	FAY SWAFFARD ORIGINALS	10/15/84	SUPPLIES	79.20
10-29	4300190026	FEDERAL SALES SERVICE, INC.	10/16/84	PRINTWHEELS	37.80
10-29	4300190027	GORHAM/TEXTRON	10/16/84	FRAMES	244.92
10-29	4300190013	LAMB SEAL AND STENCIL COMPANY INCORP.	10/15/84	NAMEPLATES	25.00
10-29	4300190020	LANIER BUSINESS PRODUCTS INC.	10/16/84	RIBBONS	16.00
10-29	4300190028	OFFICE AUTOMATION, INC	10/16/84	COMPUTER SUPPLIES	1,254.21
10-29	4300190021	PHILADELPHIA STATIONERS, INC	10/16/84	SUPPLIES	2,160.00
10-29	4300190015	PICKARD INC	10/15/84	PLATES	450.00
10-29	4300190025	THE ARTCRAFT COMPANY	10/16/84	SEALS	284.40
10-29	4300190022	U.S. GOVERNMENT PRINTING OFFICE	10/16/84	OVERPRINTS	100.00
10-29	4300190029	W BELL & COMPANY	10/16/84	CLOCK	23.48
10-29	4300190014	3M	10/15/84	AUDIO TAPES	3,400.80
10-30	4301070001	FAHRNEY'S PENS	10/17/84	PENS	1,427.16
10-30	4301090002	AMITY RUBBER STAMP CO.	10/16/84	RUBBER STAMPS	98.10
10-30	4301090003	Do	10/16/84	RUBBER STAMPS	3.90
10-30	4301090004	Do	10/16/84	RUBBER STAMPS	12.15
10-30	4301090005	Do	10/16/84	RUBBER STAMPS	9.30
10-30	4301090006	Do	10/16/84	RUBBER STAMPS	10.05
10-30	4301090007	Do	10/16/84	RUBBER STAMPS	1.95
10-30	4301090008	Do	10/16/84	RUBBER STAMPS	18.30
10-30	4301090009	Do	10/16/84	RUBBER STAMPS	1.95
10-30	4301090010	Do	10/16/84	RUBBER STAMPS	5.10
10-30	4301090011	Do	10/16/84	RUBBER STAMPS	5.10
10-30	4301090012	Do	10/16/84	RUBBER STAMPS	5.10
10-30	4301090013	Do	10/16/84	RUBBER STAMPS	3.00
10-30	4301090014	Do	10/16/84	RUBBER STAMPS	29.40
10-30	4301090015	Do	10/16/84	RUBBER STAMPS	45.60
10-30	4301090016	Do	10/16/84	RUBBER STAMPS	50.70
10-30	4301090017	CREATIVE FILING SYSTEMS, INC	10/05/84	SUPPLIES	1,941.93
10-30	4301090018	IBM CORP	10/16/84	SUPPLIES	25.42
10-30	4301090019	RONA LEATHER, INC.	10/15/84	LEATHERGOODS	2,753.50
10-30	4301090020	ST THOMAS, INC.	10/10/84	LEATHERGOODS	497.55
10-30	4301090021	Do	10/10/84	LEATHERGOODS	617.40
10-30	4301090022	Do	10/10/84	LEATHERGOODS	1,117.80
10-30	4301090023	Do	10/10/84	LEATHERGOODS	563.40
10-30	4301090024	Do	10/10/84	LEATHERGOODS	2,009.05
10-30	4301580013	ACCUCOM SYSTEMS CORP.	10/18/84	SUPPLIES	125.00
10-30	4301580001	AMITY RUBBER STAMP CO.	10/19/84	RUBBER STAMPS	57.60
10-30	4301580002	Do	10/19/84	RUBBER STAMPS	12.00
10-30	4301580003	Do	10/19/84	RUBBER STAMPS	4.05

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4301580004	Do	10/19/84	RUBBER STAMPS	3.00
10-30	4301580014	BENCHMARK SYSTEMS	10/18/84	SUPPLIES	1,059.84
10-30	4301580019	COVE MANUFACTURING CO	10/18/84	SUPPLIES	380.00
10-30	4301580020	CUSTOM COMPUTER CABLE, INC.	10/17/84	COMPUTER SUPPLIES	45.00
10-30	4301580007	FAHRNEY'S PENS	10/18/84	PENS	37.00
10-30	4301580008	Do	10/18/84	PENS	19.80
10-30	4301580009	Do	10/18/84	PENS	40.40
10-30	4301580010	Do	10/18/84	PENS	25.20
10-30	4301580015	FEDERAL SALES SERVICE, INC.	10/18/84	SUPPLIES	170.10
10-30	4301580021	LANIER BUSINESS PRODUCTS INC.	10/16/84	SUPPLIES	369.60
10-30	4301580011	M S GINN CO	10/09/84	SUPPLIES	90.72
10-30	4301580018	SAXITONE TAPE SALES	10/18/84	SUPPLIES	1,110.00
10-30	4301580016	ST THOMAS, INC.	10/18/84	LEATHERGOODS	379.05
10-30	4301580017	Do	10/18/84	LEATHERGOODS	569.10
10-30	4301580023	UARCO, INC.	10/17/84	SUPPLIES	429.10
10-30	4301580022	US CAPITOL HISTORICAL SOCIETY	10/18/84	BOOKS	675.00
10-30	4301580005	W.H. BREWTON & SONS, INC.	10/19/84	SUPPLIES	33.00
10-30	4301580006	Do	10/19/84	SUPPLIES	19.90
10-30	4301580012	3M	10/18/84	SUPPLIES	2,946.00
10-30	4303030001	AMITY RUBBER STAMP CO.	10/23/84	RUBBER STAMPS	141.60
10-30	4303030007	BUSINESS EQUIPMENT CENTER, LTD.	10/18/84	SUPPLIES	209.92
10-30	4303030011	DIGITAL EQUIPMENT CORP.	10/22/84	SUPPLIES	160.63
10-30	4303030015	IBM CORP	10/22/84	SUPPLIES	11,634.12
10-30	4303030014	MOORE BUSINESS FORMS, INC	10/19/84	SUPPLIES	405.99
10-30	4303030018	PICKARD INC	10/22/84	CHINA	1,225.00
10-30	4303030022	R F SIMMONS CO	10/22/84	PLAQUES	48.00
10-30	4303030021	SAXITONE TAPE SALES	10/19/84	SUPPLIES	1,149.84
10-30	4303030013	THE HOLSON COMPANY	10/19/84	SUPPLIES	1,176.00
10-30	4303030017	THE LANCE CORP	10/22/84	FRAMES	106.50
10-31	4304010001	BETHESDA ENGRAVERS	10/25/84	EMBOSSING	1,898.74
10-31	4304010015	DETTRA FLAG COMPANY, INC	10/26/84	FLAGS	16,899.36
10-31	4304010016	FOSTORIA GLASS COMPANY	10/26/84	GLASSWARE	534.60
10-31	4304010019	OHIO PEN CO	10/26/84	SUPPLIES	912.02
10-31	4304010025	XEROX CORPORATION	10/25/84	SUPPLIES	2,841.92
10-31	4304010026	Do	10/25/84	SUPPLIES	1,152.00
11-06	4300790001	COMPUTER BUSINESS SUPPLIES	10/15/84	COMPUTER SUPPLIES	14,084.39
11-06	4306030012	AMERICAN TOURISTER, INC.	10/29/84	LUGGAGE	548.11
11-06	4306030013	Do	10/29/84	LUGGAGE	667.97
11-06	4306030001	BEROL USA	10/29/84	PENCILS	115.24
11-06	4306030014	CREST-CRAFT INC.	10/29/84	BOXES	1,473.12
11-06	4306140023	ACCUCOM SYSTEMS CORP.	10/25/84	SUPPLIES	336.56
11-06	4306140018	BATTERIES, INC.	10/25/84	BATTERIES	1,707.84
11-06	4306140026	CHARLES G STOTT AND CO INC	10/19/84	SUPPLIES	28.60
11-06	4306140027	Do	10/19/84	SUPPLIES	30.31
11-06	4306140028	Do	10/19/84	SUPPLIES	3.32
11-06	4306140001	COMPUTER BUSINESS SUPPLIES	10/26/84	SUPPLIES	4,690.86

11-06	4306140016	CONTROL CABLE, INC	10/22/84	SUPPLIES	105.89
11-06	4306140017	CREATIVE FILING SYSTEMS, INC	10/22/84	SUPPLIES	170.40
11-06	4306140011	FEDERAL SALES SERVICE, INC	10/25/84	SUPPLIES	5,910.10
11-06	4307020001	B.C.O.P.	10/29/84	SUPPLIES	3,959.21
11-06	4310020007	BENCHMARK SYSTEMS	10/22/84	SUPPLIES	3,283.20
11-06	4310020006	DAVID R RAMAGE	10/23/84	SUPPLIES	106.00
11-06	4310020001	DICTAPHONE CORPORATION	10/23/84	SUPPLIES	6.00
11-06	4310020008	EASTMAN KODAK COMPANY	10/25/84	FILM	1,412.00
11-06	4310020009	Do	10/25/84	FILM	2,154.00
11-06	4310020010	Do	10/25/84	FILM	816.00
11-06	4310020002	EMPIRE SILVER COMPANY, INC	10/26/84	PEWTERWARE	4,896.00
11-06	4310020003	FISHER PEN CO.	10/22/84	PENS	500.00
11-06	4311030004	A. T. CROSS COMPANY	10/31/84	PENS	3,966.84
11-06	4311030001	BALDWIN HARDWARE CORP	10/31/84	LAMP	80.05
11-06	4311030002	BETHESDA ENGRAVERS	10/29/84	EMBOSSING	191.69
11-06	4311030005	DETTRA FLAG COMPANY, INC	10/29/84	FLAGS	104.60
11-07	4306030002	FOSTORIA GLASS COMPANY	10/29/84	GLASSWARE	826.40
11-07	4306030003	Do	10/29/84	GLASSWARE	1,299.37
11-07	4306030004	Do	10/29/84	GLASSWARE	781.23
11-07	4306030005	Do	10/29/84	GLASSWARE	923.79
11-07	4306030015	KIRK-STIEFF CO.	10/29/84	DISHES	829.22
11-07	4306030007	PRINCE GARDNER	10/29/84	LEATHERGOODS	75.01
11-07	4306030008	Do	10/29/84	LEATHERGOODS	176.56
11-07	4306030009	Do	10/29/84	LEATHERGOODS	11.49
11-07	4306030010	Do	10/29/84	LEATHERGOODS	407.54
11-07	4306030011	SCHLESINGER BROTHERS	10/26/84	LEATHERGOODS	287.10
11-07	4306030016	SPIN-CRAFT INC	10/29/84	TRAYS	365.36
11-07	4306030017	SWIFT AND FISHER	10/29/84	CANDY DISHES	359.17
11-07	4306030006	THE PARKER PEN COMPANY	10/29/84	PENS	73.33
11-07	4306140019	FRANK PARSONS PAPER CO.	10/01/84	PAPER	46,180.00
11-07	4306140024	PM CRAFTSMAN	10/19/84	BOOKENDS	1,572.00
11-07	4306140020	PRODUCTS FINISHING CORP	10/02/84	SUPPLIES	756.00
11-07	4306140025	ROBINSON REMINDERS	10/05/84	SUPPLIES	750.00
11-07	4306140021	SOFTGRAF USA	10/01/84	SUPPLIES	385.20
11-07	4306140022	SUN GRAPHIX	10/02/84	LEATHERGOODS	337.50
11-07	4306140029	SWAGGERCRAFT LTD.	10/22/84	SUPPLIES	1,047.00
11-07	4306140015	U.S. GOVERNMENT PRINTING OFFICE	10/22/84	SUPPLIES	280.00
11-07	4310020011	LAMB SEAL AND STENCIL COMPANY INCORP.	10/22/84	NEW PLATES	6.25
11-07	4310020012	Do	10/22/84	NEW PLATES	12.00
11-07	4310020013	Do	10/22/84	NEW PLATES	6.25
11-07	4310020014	Do	10/22/84	NEW PLATES	12.50
11-07	4310020015	Do	10/22/84	NEW PLATES	13.50
11-07	4310020016	Do	10/22/84	NEW PLATES	6.50
11-07	4310020017	Do	10/22/84	NEW PLATES	37.50
11-07	4310020004	M S GINN CO	10/25/84	SUPPLIES	28.80
11-07	4310020005	Do	10/25/84	SUPPLIES	1,267.95
11-07	4310020018	MID-ATLANTIC INDUSTRIES, INC	10/22/84	SUPPLIES	972.00
11-07	4310020019	RICOH CORPORATION	10/23/84	SUPPLIES	99.00
11-07	4311030003	LM COLLINS & ASSOCIATES, INC	10/30/84	PENS	730.12
11-08	4311780001	AMITY RUBBER STAMP CO.	10/30/84	RUBBER STAMPS	39.15
11-08	4311780019	BATTERIES, INC.	10/29/84	BATTERIES	1,657.50
11-08	4311780010	CANTRELL/CUTTER PRINTING, INC	10/26/84	LETTERHEAD	252.00
11-08	4311780011	CUSTOM COMPUTER CABLE	10/16/84	COMPUTER SUPPLIES	258.00
11-08	4311780021	EASTMAN KODAK COMPANY	10/30/84	TONER	631.14
11-08	4311780020	H.B. DIXON ASSOCIATES	10/25/84	SUPPLIES	684.00
11-08	4311780012	IBM CORP	10/24/84	SUPPLIES	12,425.32

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-08	4311780017	LEATHERFORM, LTD	10/26/84	LEATHERGOODS	226.80
11-08	4311780009	MARTHA WEEMS, LTD.	10/31/84	SUPPLIES	1,333.95
11-08	4311780018	PEGASUS LUGGAGE, INC	10/24/84	LEATHERGOODS	295.00
11-08	4311780022	PICKARD INC	10/29/84	PLATES	900.00
11-08	4311780008	RECYCLED PAPER PRODUCTS, INC	10/24/84	CARDS	610.50
11-08	4311780023	SELNICK & SONS	10/30/84	CALCULATORS	984.96
11-08	4311780005	THE ARTCRAFT COMPANY	10/31/84	PLAQUES	501.46
11-08	4311780006	3M	10/29/84	SUPPLIES	54.00
11-08	4311780007	Do	10/29/84	SUPPLIES	126.27
11-08	4311790021	AB DICK COMPANY	10/30/84	CLEANING PADS	403.20
11-08	4311790016	ACCUCOM SYSTEMS CORP.	10/29/84	SUPPLIES	213.80
11-08	4311790018	CANON USA INC	10/29/84	SUPPLIES	67.46
11-08	4311790011	DAY-TIMERS	10/29/84	SUPPLIES	17.37
11-08	4311790001	DBA IRRESISTIBLES	10/29/84	FRAMES	276.48
11-08	4311790002	DIGITAL EQUIPMENT CORP	10/29/84	SUPPLIES	52.00
11-08	4311790003	FEDERAL SALES SERVICE, INC.	10/30/84	PRINTWHEELS	132.30
11-08	4311790020	FRANK PARSONS PAPER CO.	09/28/84	SUPPLIES	1,856.00
11-08	4311790012	GENERAL ELECTRIC COMPANY	10/29/84	RECORDERS	798.03
11-08	4311790022	INTERNATIONAL AUTOPEN CO	10/29/84	MATRIX	95.00
11-08	4311790019	JOY OF CHRISTMAS	10/29/84	BOOKS	614.00
11-08	4311790023	KAYMOR ENTERPRISES	10/30/84	PENS	324.00
11-08	4311790013	L. N. HILL COMPANY	10/25/84	SUPPLIES	1,900.00
11-08	4311790014	LENOX CHINA	10/29/84	CHINA	2,898.20
11-08	4311790015	Do	10/29/84	CHINA	505.50
11-08	4311790004	PITNEY BOWES	10/29/84	PAPER	203.04
11-08	4311790025	RICHARD C. GUY STUDIO	10/30/84	NOTES	134.40
11-08	4311790017	THE ARTCRAFT COMPANY	10/29/84	SUPPLIES	1,964.20
11-08	4311790024	THE LANCE CORP	10/29/84	FRAMES	114.00
11-08	4311790005	TISOFT, INC.	10/29/84	CABLES	831.00
11-08	4311790010	W BELL & COMPANY	10/30/84	SUPPLIES	357.60
11-08	4313010009	AMERICAN GREETINGS	11/02/84	TISSUE	106.99
11-08	4313010001	BURNES OF BOSTON	10/31/84	FRAMES	181.17
11-08	4313010003	ITOYA OF AMERICA, LTD.	11/01/84	POCKETLENSES	488.61
11-08	4313010011	JOHN LEMMON LTD	11/01/84	CARDS	164.20
11-08	4313010004	K & R INDUSTRIES	11/05/84	SUPPLIES	1,427.58
11-08	4313010010	KIRK-STIEFF CO.	11/05/84	BRACELETS	279.77
11-08	4313010002	LM COLLINS & ASSOCIATES, INC	11/01/84	KEYCHAINS	440.55
11-08	4313010005	POLAROID CORPORATION	11/05/84	FILM	858.24
11-08	4313010007	Do	11/05/84	FILM	1,792.22
11-08	4313010008	Do	11/05/84	FILM	74.68
11-08	4313010014	Do	11/05/84	FILM	73.44
11-08	4313010012	SAVIN CORPORATION	11/01/84	TONER	1,485.00
11-08	4313010013	SWIFT AND FISHER	11/05/84	SUPPLIES	1,336.72
11-08	4313120008	CREATIVE ADVERTISING CONSULTANTS	11/07/84	CLOCKS	510.68
11-08	4313120002	FOSTORIA GLASS COMPANY	11/05/84	GLASSWARE	1,460.25
11-08	4313120009	K & R INDUSTRIES	11/07/84	CLOCKS	1,152.36

11-08	4313120001	LM COLLINS & ASSOCIATES, INC	11/07/84	SEALS	1,335.43
11-08	4313120007	Do	11/07/84	PENS	883.57
11-08	4313120003	PAYNE PUBLISHERS INC	11/06/84	CALENDARS	696.54
11-08	4313120004	PRINCE GARDNER	11/02/84	LEATHERGOODS	156.41
11-08	4313120005	Do	11/02/84	LEATHERGOODS	6,705.20
11-08	4313120006	SAVIN CORPORATION	11/06/84	TONER	49.74
11-08	4313120010	SHEAFFER EATON TEXTRON	11/02/84	PENS	375.73
11-08	4313120011	WINGS LUGGAGE	11/06/84	LUGGAGE	691.98
11-13	4314130001	AB DICK COMPANY	11/02/84	SUPPLIES	118.50
11-13	4314130007	AMITY RUBBER STAMP CO	11/06/84	RUBBER STAMPS	1.95
11-13	4314130008	Do	11/06/84	RUBBER STAMPS	5.10
11-13	4314130009	Do	11/06/84	RUBBER STAMPS	1.95
11-13	4314130010	Do	11/06/84	RUBBER STAMPS	5.10
11-13	4314130011	Do	11/06/84	RUBBER STAMPS	28.80
11-13	4314130012	BENCHMARK SYSTEMS	11/01/84	SUPPLIES	150.00
11-13	4314130013	BURROUGHS CORPORATION	10/01/84	SUPPLIES	10,032.00
11-13	4314130002	FEDERAL SALES SERVICE, INC.	11/02/84	SUPPLIES	189.00
11-13	4314130003	LENOX CHINA	11/01/84	CHINA	279.00
11-13	4314130004	Do	11/01/84	CHINA	987.00
11-13	4314130005	MICHAEL SCOTT, INC	11/02/84	LEATHERGOODS	444.00
11-13	4314130015	RONA LEATHER, INC.	11/01/84	LEATHERGOODS	649.00
11-13	4314130006	SWAGGERCRAFT LTD.	11/02/84	SUPPLIES	676.50
11-13	4314130014	3M	11/01/84	SUPPLIES	1,455.36
11-13	4314140001	ACCUCOM SYSTEMS CORP.	11/01/84	SUPPLIES	25.50
11-13	4314140002	Do	11/01/84	SUPPLIES	36.00
11-13	4314140003	Do	11/01/84	SUPPLIES	33.00
11-13	4314140004	Do	11/01/84	SUPPLIES	1,766.40
11-13	4314140014	Do	11/05/84	COMPUTER SUPPLIES	10,900.00
11-13	4314140015	BENCHMARK SYSTEMS	11/05/84	COMPUTER SUPPLIES	468.00
11-13	4314140013	CHARLES G STOTT AND CO INC	11/05/84	SCRAPBOOKS	144.00
11-13	4314140005	DIGITAL EQUIPMENT CORP	10/31/84	SUPPLIES	710.00
11-13	4314140009	JUNIOR LEAGUE OF WASHINGTON	11/05/84	BOOKS	750.00
11-13	4314140016	LAMB SEAL AND STENCIL COMPANY INCORP.	11/05/84	SUPPLIES	170.25
11-13	4314140010	LANIER BUSINESS PRODUCTS INC	11/05/84	COMPUTER SUPPLIES	320.80
11-13	4314140012	LB PRINCE CO, INC	11/05/84	CALENDARS	75.00
11-13	4314140017	LENOX CHINA	11/05/84	CHINA	624.00
11-13	4314140011	OFFICE AUTOMATION, INC	11/05/84	COMPUTER SUPPLIES	2,326.00
11-13	4314140018	ROBINSON REMINDERS	11/05/84	REFILLS	88.80
11-13	4314140006	SAXITONE TAPE SALES	10/31/84	SUPPLIES	118.57
11-13	4314140007	SYNON, INC	11/02/84	RIBBONS	520.00
11-13	4314140008	WENDELL AUGUST FORGE	11/02/84	SUPPLIES	863.16
11-13	4314150001	B.C.O.P.	11/07/84	SUPPLIES	53.90
11-13	4314150002	Do	11/07/84	SUPPLIES	140.40
11-13	4314150003	Do	11/07/84	SUPPLIES	192.24
11-13	4314150004	Do	11/07/84	SUPPLIES	27.12
11-13	4314150005	Do	11/07/84	SUPPLIES	58.13
11-13	4314150006	Do	11/07/84	SUPPLIES	228.75
11-13	4314150007	Do	11/07/84	SUPPLIES	25.66
11-13	4314150008	Do	11/07/84	SUPPLIES	3,150.00
11-13	4314150009	Do	11/07/84	SUPPLIES	1,074.00
11-13	4314150010	Do	11/07/84	SUPPLIES	28.40
11-13	4314150011	Do	11/07/84	SUPPLIES	320.40
11-13	4314150012	Do	11/07/84	SUPPLIES	483.00
11-13	4314150013	Do	11/07/84	SUPPLIES	254.61
11-13	4314150014	COMPUTER BUSINESS SUPPLIES	11/07/84	COMPUTER SUPPLIES	693.00
11-13	4314150015	Do	11/07/84	COMPUTER SUPPLIES	693.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-13	4314150016	Do	11/07/84	COMPUTER SUPPLIES	276.00
11-13	4314150017	Do	11/07/84	COMPUTER SUPPLIES	15,360.00
11-13	4314150018	Do	11/07/84	COMPUTER SUPPLIES	306.50
11-13	4314150019	Do	11/07/84	COMPUTER SUPPLIES	286.50
11-13	4314150020	Do	11/07/84	COMPUTER SUPPLIES	365.84
11-13	4314150021	Do	11/07/84	COMPUTER SUPPLIES	233.64
11-13	4314150022	Do	11/07/84	COMPUTER SUPPLIES	253.84
11-13	4314150023	Do	11/07/84	COMPUTER SUPPLIES	251.63
11-13	4314150037	IBM CORP	11/06/84	SUPPLIES	362.50
11-13	4314150038	Do	11/06/84	SUPPLIES	324.00
11-13	4314150039	Do	11/06/84	SUPPLIES	70.00
11-13	4314150040	Do	11/06/84	SUPPLIES	42.00
11-13	4314150041	Do	11/06/84	SUPPLIES	27.72
11-13	4314150042	Do	11/06/84	SUPPLIES	446.70
11-13	4314150043	Do	11/06/84	SUPPLIES	27.72
11-13	4314150024	M S GINN CO	11/06/84	SUPPLIES	294.00
11-13	4314150025	Do	11/06/84	SUPPLIES	237.60
11-13	4314150026	Do	11/06/84	SUPPLIES	252.50
11-13	4314150027	Do	11/06/84	SUPPLIES	120.00
11-13	4314150028	Do	11/06/84	SUPPLIES	557.28
11-13	4314150029	Do	11/06/84	SUPPLIES	89.90
11-13	4314150030	Do	11/06/84	SUPPLIES	578.88
11-13	4314150031	Do	11/06/84	SUPPLIES	5,702.40
11-13	4314150032	Do	11/06/84	SUPPLIES	57.60
11-13	4314150033	Do	11/06/84	SUPPLIES	840.00
11-13	4314150034	Do	11/06/84	SUPPLIES	1,995.84
11-13	4314150035	Do	11/06/84	SUPPLIES	524.16
11-13	4314150036	Do	11/06/84	SUPPLIES	2,784.00
11-13	4314150044	VARI-COMP SYSTEM, INC	11/06/84	SUPPLIES	147.70
11-13	4314500001	ANDRIK ASSOCIATES PUBLICATIONS	11/06/84	CALENDARS	87.75
11-13	4314500010	KAYMOR ENTERPRISES	11/06/84	SUPPLIES	825.00
11-13	4314500009	L. N. HILL COMPANY	11/06/84	CHINA	3,220.00
11-13	4314500011	ROYAL BUSINESS MACHINES	11/06/84	SUPPLIES	156.00
11-13	4314500002	W.H. BREWTON & SONS, INC.	11/06/84	CALENDARS	90.66
11-13	4314500003	Do	11/06/84	CALENDARS	73.90
11-13	4314500004	Do	11/06/84	CALENDARS	10.80
11-13	4314500005	Do	11/06/84	CALENDARS	23.95
11-13	4314500006	Do	11/06/84	CALENDARS	13.72
11-13	4314500007	Do	11/06/84	CALENDARS	20.00
11-13	4314500008	Do	11/06/84	CALENDARS	15.30
11-13	4314510001	ACCUCOM SYSTEMS CORP.	11/06/84	SUPPLIES	90.00
11-13	4314510002	ART ENGRAVING CORP	11/06/84	SUPPLIES	206.25
11-13	4314510005	CHARLES G STOTT AND CO INC	11/07/84	SUPPLIES	31.80
11-13	4314510006	Do	11/07/84	SUPPLIES	49.90
11-13	4314510007	Do	11/07/84	SUPPLIES	167.79
11-13	4314510008	DIGITAL EQUIPMENT CORP	11/05/84	COMPUTER SUPPLIES	179.51

11-13	4314510014	EASTMAN KODAK COMPANY	11/07/84	FILM	3,528.00
11-13	4314510009	FAHRNEY'S PENS	11/06/84	PENS	17.12
11-13	4314510015	GOVERNMENT PRINTING OFFICE	11/07/84	OVERPRINT	20.00
11-13	4314510003	LEON OFFICE MACHINES CO, INC	10/17/84	SUPPLIES	27.00
11-13	4314510010	NBI, INC.	11/05/84	COMPUTER SUPPLIES	99.00
11-13	4314510011	Do	11/05/84	COMPUTER SUPPLIES	449.78
11-13	4314510004	PICKARD INC	11/05/84	CHINA	1,000.00
11-13	4314510012	RICOH CORPORATION	11/07/84	PAPER	99.00
11-13	4314510016	ST THOMAS, INC	11/01/84	LEATHERGOODS	741.00
11-13	4314510017	Do	11/01/84	LEATHERGOODS	297.30
11-13	4314510018	Do	11/01/84	LEATHERGOODS	1,918.90
11-13	4314510019	Do	11/01/84	LEATHERGOODS	1,089.25
11-13	4314510020	Do	11/01/84	LEATHERGOODS	1,254.00
11-13	4314510021	Do	11/01/84	LEATHERGOODS	1,676.65
11-13	4314510022	Do	11/01/84	LEATHERGOODS	1,372.20
11-13	4314510023	SYNON, INC	11/07/84	SUPPLIES	14.00
11-13	4314510013	SYSTEM MANAGEMENT ASSOCIATES	11/05/84	COMPUTER SUPPLIES	62.24
11-13	4314510024	THOMASSON-GRANT	11/07/84	BOOKS	465.00
11-15	4319050001	BELLE CADEAUX	11/05/84	SUPPLIES	243.00
11-15	4319050007	BUSINESS EQUIPMENT CENTER, LTD	11/08/84	SUPPLIES	12.09
11-15	4319050008	CUSTOM COMPUTER CABLE, INC.	11/08/84	COMPUTER SUPPLIES	18.00
11-15	4319050002	FULLER & D'ALBERT, INC.	11/05/84	SUPPLIES	366.98
11-15	4319050010	IBM CORP	11/08/84	SUPPLIES	40.20
11-15	4319050009	M S GINN CO	11/02/84	SUPPLIES	387.45
11-15	4319050004	PHILADELPHIA MFG. CO.	11/06/84	SUPPLIES	288.00
11-15	4319050006	THE ARTCRAFT COMPANY	11/08/84	SUPPLIES	30.00
11-15	4319050003	THE PENGAD COMPANIES, INC	11/05/84	SUPPLIES	391.45
11-15	4319050005	THE TROVER SHOPS OF WASHINGTON	11/07/84	BOOK	15.95
11-15	4319510001	ALPHA-OMEGA OFFICE PRODUCTS	11/08/84	SUPPLIES	644.35
11-15	4319510003	JOHN LEMMON LTD	11/08/84	CARDS	136.42
11-15	4319510002	KIRK-STIEFF CO.	11/08/84	PEWTERWARE	1,978.73
11-15	4319510004	OHIO PEN CO	11/05/84	SUPPLIES	56.45
11-15	4319510005	Do	11/05/84	SUPPLIES	17.64
11-15	4319510006	Do	11/05/84	SUPPLIES	26.34
11-15	4319510007	Do	11/05/84	SUPPLIES	279.59
11-15	4319510016	Do	11/05/84	SUPPLIES	657.41
11-15	4319510009	XEROX CORPORATION	11/06/84	COMPUTER SUPPLIES	8,360.00
11-15	4319510010	Do	11/06/84	COMPUTER SUPPLIES	334.20
11-15	4319510011	Do	11/06/84	COMPUTER SUPPLIES	1,305.00
11-15	4319510012	Do	11/06/84	COMPUTER SUPPLIES	406.03
11-15	4319510013	Do	11/06/84	COMPUTER SUPPLIES	128.10
11-15	4319510014	Do	11/06/84	COMPUTER SUPPLIES	48.60
11-19	4324080001	BETHESDA ENGRAVERS	11/13/84	EMBOSSING	3,506.14
11-19	4324090001	BLUE STAR LEATHER, INC	08/21/84	LEATHERGOODS	993.80
11-19	4324090009	BURNES OF BOSTON	11/14/84	FRAMES	463.32
11-19	4324090010	CREST-CRAFT INC.	11/14/84	BOXES	1,473.12
11-19	4324090011	FOSTORIA GLASS COMPANY	11/08/84	BELLS	1,037.12
11-19	4324090006	JOHN LEMMON LTD	11/14/84	CARDS	168.41
11-19	4324090002	LM COLLINS & ASSOCIATES, INC	11/15/84	SUPPLIES	1,725.63
11-19	4324090012	SPIN-CRAFT INC	11/15/84	SUPPLIES	6,292.38
11-19	4324090007	THE PARKER PEN COMPANY	11/16/84	PENS	26.46
11-19	4324090013	WELLINGTON LEATHER GOODS INC	11/14/84	LEATHERGOODS	388.08
11-19	4324090008	WINGS LUGGAGE	11/14/84	LUGGAGE	442.11
11-19	4324100002	A. T. CROSS COMPANY	11/08/84	PENS	2,869.44
11-19	4324100001	CREST-CRAFT INC.	11/13/84	PLAQUES	962.28
11-19	4324100003	FOSTORIA GLASS COMPANY	11/13/84	GLASSWARE	1,633.50

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-19	4324100004	SAVIN CORPORATION	11/13/84	COMPUTER SUPPLIES	10,145.12
11-19	4324100005	SHEAFFER EATON-TEXTRON, INC	11/02/84	STATIONERY	331.81
11-19	4324100006	Do	11/02/84	STATIONERY	134.06
11-19	4324100007	Do	11/02/84	STATIONERY	100.55
11-19	4324100008	Do	11/02/84	STATIONERY	312.82
11-19	4324100009	Do	11/02/84	STATIONERY	94.96
11-26	4326550006	BARTON, DUER, & KOCH PAPER CO.	11/19/84	MIMEO	1,019.20
11-26	4326550001	BLUE STAR LEATHER, INC	11/20/84	LEATHERGOODS	477.75
11-26	4326550007	BURNES OF BOSTON	11/19/84	FRAMES	291.06
11-26	4326550016	CHARLES A WILSON, CO	11/13/84	TAPE	430.42
11-26	4326550002	CREST-CRAFT INC.	11/20/84	SUPPLIES	1,532.52
11-26	4326550003	FOSTORIA GLASS COMPANY	11/19/84	GLASSWARE	1,841.40
11-26	4326550008	K & R INDUSTRIES	11/16/84	PLATES	386.10
11-26	4326550004	KIRK-STIEFF CO.	11/13/84	CUPS	12.60
11-26	4326550010	OHIO PEN CO	11/19/84	SUPPLIES	281.18
11-26	4326550011	Do	11/19/84	SUPPLIES	19.40
11-26	4326550012	Do	11/19/84	SUPPLIES	808.50
11-26	4326550013	Do	11/19/84	SUPPLIES	472.75
11-26	4326550014	Do	11/19/84	SUPPLIES	272.16
11-26	4326550015	Do	11/19/84	SUPPLIES	18.52
11-26	4326550017	Do	11/19/84	SUPPLIES	15.29
11-26	4326550005	SAVIN CORPORATION	11/20/84	DISPERSANT	144.03
11-27	4332010001	BETHESDA ENGRAVERS	11/20/84	EMBOSSING	353.98
11-27	4332010002	Do	11/20/84	EMBOSSING	26.46
11-27	4332010003	Do	11/20/84	EMBOSSING	32.34
11-27	4332010004	Do	11/20/84	EMBOSSING	32.58
11-27	4332010005	Do	11/20/84	EMBOSSING	77.17
11-27	4332010006	Do	11/20/84	EMBOSSING	210.21
11-27	4332010007	Do	11/20/84	EMBOSSING	441.00
11-27	4332010008	KIRK-STIEFF CO.	11/21/84	MUGS	368.28
11-27	4332010009	SCHLESINGER BROTHERS	11/16/84	LEATHERGOODS	477.67
11-27	4332010010	SETH THOMAS	11/21/84	CLOCKS	919.93
11-27	4332010011	SHEAFFER EATON TEXTRON	11/13/84	PENS	2,721.95
11-27	4332010012	Do	11/13/84	PENS	172.90
11-27	4332010013	Do	11/13/84	PENS	(36.75)
11-27	4332010014	Do	11/13/84	PENS	21.17
11-27	4332010015	Do	11/13/84	PENS	84.67
11-28	4325170012	COMPUTER BUSINESS SUPPLIES	11/08/84	COMPUTER SUPPLIES	232.99
11-28	4325170013	Do	11/08/84	COMPUTER SUPPLIES	243.65
11-28	4325170014	Do	11/08/84	COMPUTER SUPPLIES	275.73
11-28	4325170015	CONTROL CABLE, INC	11/08/84	COMPUTER SUPPLIES	504.53
11-28	4325170016	COVE MANUFACTURING CO	11/08/84	SUPPLIES	47.50
11-28	4325170001	DIGITAL EQUIPMENT CORP	11/13/84	SUPPLIES	110.00
11-28	4325170002	Do	11/13/84	SUPPLIES	264.50
11-28	4325170003	Do	11/13/84	SUPPLIES	111.66
11-28	4325170004	Do	11/13/84	SUPPLIES	119.43

11-28	4325170005	Do	11/13/84	SUPPLIES	99.97
11-28	4325170006	EASTMAN KODAK COMPANY	11/13/84	FILM	109.95
11-28	4325170007	Do	11/13/84	FILM	948.00
11-28	4325170008	Do	11/13/84	FILM	2,146.00
11-28	4325170009	FEDERAL SALES SERVICE, INC.	11/13/84	SUPPLIES	151.20
11-28	4325170010	LENOX CHINA	11/09/84	CHINA	2,430.00
11-28	4325170017	METALGRAPHICS, INC.	11/02/84	SUPPLIES	345.00
11-28	4325170011	PEGASUS LUGGAGE, INC	11/09/84	LEATHERGOODS	495.00
11-28	4325170018	REMCO BUSINESS SYSTEMS	11/08/84	SUPPLIES	188.48
11-28	4326010001	AMITY RUBBER STAMP CO	11/15/84	RUBBER STAMPS	103.80
11-28	4326010021	IBM CORP	11/13/84	SUPPLIES	2,106.00
11-28	4326010022	Do	11/13/84	SUPPLIES	27.50
11-28	4326010026	Do	11/13/84	SUPPLIES	84.00
11-28	4326010016	M S GINN CO	11/15/84	SUPPLIES	975.00
11-28	4326010017	Do	11/15/84	SUPPLIES	20.00
11-28	4326010018	Do	11/15/84	SUPPLIES	25.44
11-28	4326010019	Do	11/15/84	SUPPLIES	708.48
11-28	4326010020	Do	11/15/84	SUPPLIES	92.40
11-28	4326010024	PICKARD INC	11/13/84	CHINA	756.00
11-28	4326010025	ST THOMAS, INC	11/14/84	LEATHERGOODS	868.80
11-28	4326020008	CHARLES G STOTT AND CO INC	11/15/84	SUPPLIES	421.20
11-28	4326020009	Do	11/15/84	SUPPLIES	17.05
11-28	4326020010	Do	11/15/84	SUPPLIES	68.40
11-28	4326020011	Do	11/15/84	SUPPLIES	1,275.00
11-28	4326020005	DIGITAL EQUIPMENT CORP	11/15/84	DISKETTES	220.00
11-28	4326020012	ELECTRIX INC	11/14/84	LAMPS	570.00
11-28	4326020013	FAY SWAFFORD ORIGINALS	11/14/84	TOTE BAGS	81.00
11-28	4326020014	GORHAM/TEXTRON	11/13/84	FRAMES	114.66
11-28	4326020015	HEWLETT/PACKARD	11/14/84	SUPPLIES	72.80
11-28	4326020006	INTERSTATE OFFICE SUPPLY	11/15/84	FILE FOLDERS	1,735.00
11-28	4326020020	LB PRINCE CO, INC	11/09/84	CALENDARS	112.50
11-28	4326020024	MARTHA WEEMS, LTD	11/13/84	SUPPLIES	2,576.05
11-28	4326020016	METALGRAPHICS, INC.	11/14/84	SUPPLIES	50.00
11-28	4326020017	Do	11/14/84	SUPPLIES	75.00
11-28	4326020018	Do	11/14/84	SUPPLIES	37.00
11-28	4326020019	Do	11/14/84	SUPPLIES	50.00
11-28	4326020022	R F SIMMONS CO	11/07/84	SUPPLIES	213.00
11-28	4326020007	Do	11/15/84	SUPPLIES	293.60
11-28	4326020021	RAYTHEON DATA SYSTEMS CO	10/10/84	SUPPLIES	2,628.10
11-28	4326020023	SOBEL BROTHERS	08/21/84	CLOCKS	477.00
11-28	4326020001	W.H. BREWTON & SONS, INC.	11/15/84	SUPPLIES	15.90
11-28	4326020002	Do	11/15/84	SUPPLIES	186.81
11-28	4326020003	Do	11/15/84	SUPPLIES	18.96
11-28	4326020004	Do	11/15/84	SUPPLIES	35.95
11-30	4331030008	CANTRELL/CUTTER PRINTING, INC.	11/19/84	BOND	250.00
11-30	4331030001	CREATIVE ADVERTISING CONSULTANTS	11/13/84	CLOCKS	239.28
11-30	4331030014	CREATIVE FILING SYSTEMS, INC	11/19/84	SUPPLIES	457.44
11-30	4331030006	DAVID R RAMAGE	11/14/84	SUPPLIES	531.00
11-30	4331030015	FEDERAL SALES SERVICE, INC.	11/16/84	SUPPLIES	189.00
11-30	4331030009	GENERAL ELECTRIC CO	11/16/84	SUPPLIES	420.48
11-30	4331030002	HAZEL	11/19/84	LEATHERGOODS	1,497.60
11-30	4331030010	LAMB SEAL AND STENCIL COMPANY INCORP.	11/14/84	NAMEPLATES	60.50
11-30	4331030011	LENAPE PRODUCTS, INC.	11/06/84	MUGS	568.80
11-30	4331030012	ROYAL COPENHAGEN PORCELAIN CORP	11/16/84	PLATES	2,697.75
11-30	4331030017	SYNON, INC	11/16/84	SUPPLIES	14.00
11-30	4331030013	THE ARTCRAFT COMPANY	11/16/84	SUPPLIES	295.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4331030016	THE SEE-LINE CO.	11/19/84	SUPPLIES	216.00
11-30	4331030007	THE TROVER SHOPS OF WASHINGTON	11/14/84	BOOKS	463.00
11-30	4331030003	3M	11/20/84	SUPPLIES	19,211.28
11-30	4331030004	Do	11/20/84	SUPPLIES	1,268.50
11-30	4331030005	Do	11/20/84	SUPPLIES	173.80
11-30	4332080001	ACCUCOM SYSTEMS CORP.	11/15/84	SUPPLIES	150.00
11-30	4332080002	BATTERIES, INC.	11/20/84	BATTERIES	6,041.28
11-30	4332080003	BING & GRONDAHL COPENHAGEN PORCELAIN INC	11/16/84	PLATES	1,362.50
11-30	4332080004	COMPUMART, INC.	11/16/84	SUPPLIES	169.50
11-30	4332080005	GOVERNMENT PRINTING OFFICE	11/15/84	OVERPRINTS	60.00
12-05	4334090001	B.C.O.P.	11/26/84	SUPPLIES	3,027.01
12-05	4334380001	BARTON, DUER, & KOCH PAPER CO.	11/26/84	SUPPLIES	232.54
12-05	4334380002	LM COLLINS & ASSOCIATES, INC.	11/26/84	CLIP CADDIES	591.52
12-05	4334380007	MEMINDEX	11/14/84	SUPPLIES	27.70
12-05	4334380008	PHILADELPHIA MFG. CO.	11/16/84	BOOKENDS	1,486.80
12-05	4334380003	PIONEER PHOTO ALBUMS	11/26/84	PHOTO ALBUMS	302.94
12-05	4334380004	SAVIN CORPORATION	11/26/84	TD PACKS	3,236.31
12-05	4334380009	SHAW-WALKER COMPANY	11/13/84	SUPPLIES	102.00
12-05	4334380005	VALLEY FORGE FLAG CO, INC.	11/15/84	FLAGS	14,370.05
12-05	4334380006	W BELL & COMPANY	11/14/84	RADIO	66.73
12-05	4334380010	WANG LABORATORIES	11/09/84	SUPPLIES	119.11
12-05	4338100001	BURNES OF BOSTON	11/26/84	FRAMES	498.96
12-05	4338100002	Do	11/26/84	FRAMES	516.78
12-05	4338100003	Do	11/26/84	FRAMES	356.40
12-05	4338100004	Do	11/26/84	FRAMES	454.41
12-05	4338100005	CHICAGO FLAG CO	11/26/84	FLAGS	9,441.56
12-05	4338100006	CREST-CRAFT INC.	11/21/84	CUFF LINKS	1,491.10
12-05	4338100007	FOSTORIA GLASS COMPANY	11/26/84	GLASSWARE	133.65
12-05	4338100008	WINGS LUGGAGE	11/26/84	GARM BAGS	296.11
12-06	4340030002	MAGEE COMPANY	11/19/84	SUPPLIES	189.36
12-06	4340030003	PITNEY BOWES	11/21/84	SUPPLIES	216.00
12-06	4340030001	POSEY BOARDS	11/21/84	SUPPLIES	108.00
12-06	4340030004	RAYTHEON DATA SYSTEMS CO.	11/21/84	SUPPLIES	291.24
12-06	4340030005	WHITAKER BROTHERS BUSINESS MACHINES, INC	11/16/84	SUPPLIES	69.54
12-06	4341190001	BEROL USA	11/28/84	PENS	1,016.63
12-06	4341190002	BETHESDA ENGRAVERS	11/27/84	EMBOSSING	26.46
12-06	4341190003	Do	11/27/84	EMBOSSING	32.34
12-06	4341190004	Do	11/27/84	EMBOSSING	52.92
12-06	4341190005	Do	11/27/84	EMBOSSING	68.11
12-06	4341190006	Do	11/27/84	EMBOSSING	92.61
12-06	4341190007	Do	11/27/84	EMBOSSING	124.21
12-06	4341190008	Do	11/27/84	EMBOSSING	124.21
12-06	4341190009	Do	11/27/84	EMBOSSING	124.21
12-06	4341190010	Do	11/27/84	EMBOSSING	124.21
12-06	4341190011	Do	11/27/84	EMBOSSING	166.60
12-06	4341190012	Do	11/27/84	EMBOSSING	230.79

12-06	4341190013	Do	11/27/84	EMBOSSING	818.20
12-06	4341190014	KIRK-STIEFF CO.	11/27/84	XMAS BELLS	4,007.52
12-06	4341190015	TAPRELL LOOMIS	11/29/84	FOLDERS	100.20
12-06	4341190016	VALLEY FORGE FLAG CO, INC	11/30/84	FLAGS	9,580.03
12-07	4342090009	ALPHA-OMEGA OFFICE PRODUCTS	11/29/84	BULLETIN BOARDS	187.69
12-07	4342090001	BURNES OF BOSTON	12/03/84	FRAMES	285.12
12-07	4342090013	CHARLES A WILSON, CO	12/03/84	TAPE	172.17
12-07	4342090002	CHICAGO FLAG CO	12/03/84	FLAGS	9,441.56
12-07	4342090010	CHRONOMATIC, INC.	12/03/84	CLIPS	394.12
12-07	4342090004	FOSTORIA GLASS COMPANY	12/03/84	GLASSWARE	1,752.30
12-07	4342090005	Do	12/03/84	GLASSWARE	402.97
12-07	4342090006	Do	12/03/84	GLASSWARE	83.95
12-07	4342090007	Do	12/03/84	GLASSWARE	225.72
12-07	4342090011	GRALNICK & SONS	12/03/84	LEATHERGOODS	150.48
12-07	4342090003	LM COLLINS & ASSOCIATES, INC.	12/04/84	PINS	1,373.62
12-07	4342090008	POLAROID CORPORATION	12/04/84	FILM	2,401.92
12-07	4342090012	SWIFT AND FISHER	12/03/84	DISHES	359.17
12-10	4342520001	AMERICAN TOURISTER, INC.	11/13/84	GARMENT BAGS	56.69
12-10	4342520008	BEROL USA	12/03/84	PENCIL SHARPENER	493.91
12-10	4342520002	BLUE STAR LEATHER, INC	12/03/84	LEATHERGOODS	511.56
12-10	4342520003	GUERNSEY OFFICE PRODUCTS	12/04/84	SUPPLIES	36.95
12-10	4342520010	JOHN LEMMON LTD	12/06/84	CARDS	505.44
12-10	4342520009	K & R INDUSTRIES	12/03/84	CLOCKS	1,871.10
12-10	4342520011	PHILIPS INFORMATION SYSTEMS	12/04/84	COMPUTER SUPPLIES	1,326.52
12-10	4342520004	PRINCE GARDNER	12/03/84	LEATHERGOODS	170.52
12-10	4342520005	Do	12/03/84	LEATHERGOODS	1,039.72
12-10	4342520006	Do	12/03/84	LEATHERGOODS	6,305.59
12-10	4342520007	SPIN-CRAFT INC.	12/03/84	SUPPLIES	3,254.15
12-10	4342520012	SWIFT AND FISHER	12/06/84	SUPPLIES	1,520.96
12-13	4347010001	BUXTON	12/03/84	LEATHERGOODS	169.29
12-13	4347010002	FOSTORIA GLASS COMPANY	12/06/84	GLASSWARE	801.90
12-13	4347010008	SPIN-CRAFT INC.	12/06/84	CHEESE KEEPERS	534.91
12-13	4347010004	THE PARKER PEN COMPANY	12/10/84	PENS	820.26
12-13	4347010005	Do	12/10/84	PENS	280.28
12-13	4347010006	Do	12/10/84	PENS	294.98
12-13	4347010007	Do	12/10/84	PENS	1,308.20
12-13	4347010009	WELLINGTON LEATHER GOODS INC.	12/10/84	LEATHERGOODS	242.55
12-13	4348060001	ALPHA-OMEGA OFFICE PRODUCTS	12/10/84	DISKETTES	426.30
12-13	4348060002	BARTON, DUER, & KOCH PAPER CO.	12/06/84	ENVELOPES	24,156.00
12-13	4348060003	BLUE STAR LEATHER, INC	12/06/84	LTR OPENERS	945.94
12-13	4348060004	CHICAGO FLAG CO	12/06/84	FLAGS	8,892.76
12-13	4348060005	XEROX CORPORATION	12/05/84	SUPPLIES	61,901.12
12-14	4346010001	ACCUCOM SYSTEMS CORP.	11/26/84	SUPPLIES	25.50
12-14	4346010002	Do	11/26/84	SUPPLIES	25.50
12-14	4346010003	Do	11/26/84	SUPPLIES	150.00
12-14	4346010004	Do	11/26/84	SUPPLIES	208.00
12-14	4346010016	ANDRIK ASSOCIATES PUBLICATIONS	11/30/84	BOOKS	615.75
12-14	4346010006	BATTERIES, INC.	12/03/84	BATTERIES	623.04
12-14	4346010007	Do	12/03/84	BATTERIES	120.00
12-14	4346010008	Do	12/03/84	BATTERIES	840.00
12-14	4346010011	EMPIRE SILVER COMPANY, INC	12/03/84	SUPPLIES	2,556.00
12-14	4346010010	GOVERNMENT MARKETING SERVICES INC.	11/16/84	SUPPLIES	150.00
12-14	4346010017	JOY OF CHRISTMAS	11/29/84	BOOKS	307.00
12-14	4346010009	LOUISE BEREUTER	11/19/84	PICTURES	52.50
12-14	4346010018	MAGEE COMPANY	11/29/84	FRAMES	333.00
12-14	4346010012	MERRIAM-WESTER, INC.	12/03/84	BOOKS	372.50

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4346010014	NBI, INC.	11/26/84	SOFTWARE	172.00
12-14	4346010005	THE ARTCRAFT COMPANY	11/27/84	SUPPLIES	350.00
12-14	4346010015	US CAPITOL HISTORICAL SOCIETY	11/30/84	BOOKS	1,775.00
12-14	4346010019	VISU-FLEX COMPANY	11/29/84	FILES	904.30
12-14	4346010020	WENDELL AUGUST FORGE	11/29/84	PLATES	189.00
12-14	4346010013	3M	11/26/84	TONER	86.90
12-14	4346030001	AMITY RUBBER STAMP CO.	12/05/84	RUBBER STAMPS	3.90
12-14	4346030002	Do	12/05/84	RUBBER STAMPS	1.95
12-14	4346030003	Do	12/05/84	RUBBER STAMPS	14.40
12-14	4346030004	Do	12/05/84	RUBBER STAMPS	19.20
12-14	4346030005	Do	12/05/84	RUBBER STAMPS	14.70
12-14	4346030006	Do	12/05/84	RUBBER STAMPS	1.95
12-14	4346030007	Do	12/05/84	RUBBER STAMPS	30.90
12-14	4346030008	Do	12/05/84	RUBBER STAMPS	3.00
12-14	4346030009	Do	12/05/84	RUBBER STAMPS	5.10
12-14	4346030010	Do	12/05/84	RUBBER STAMPS	53.55
12-14	4346030011	Do	12/05/84	RUBBER STAMPS	10.20
12-14	4346030012	BELLE CADEAUX	11/26/84	SUPPLIES	81.00
12-14	4346030013	CANTRELL/CUTTER PRINTING, INC.	11/27/84	SUPPLIES	608.40
12-14	4346030014	MICHAEL SCOTT, INC	11/15/84	SUPPLIES	36.00
12-14	4346030015	OFFICE AUTOMATION, INC	12/05/84	SUPPLIES	938.00
12-14	4346030016	Do	12/05/84	SUPPLIES	686.00
12-14	4346030017	Do	12/05/84	SUPPLIES	357.83
12-14	4346030018	Do	12/05/84	SUPPLIES	213.00
12-14	4346030019	Do	12/05/84	SUPPLIES	227.00
12-14	4346040001	CAPITOL MARKING PRODUCTS, INC.	11/30/84	RUBBER STAMPS	29.50
12-14	4346040002	Do	11/30/84	RUBBER STAMPS	4.50
12-14	4346040003	Do	11/30/84	RUBBER STAMPS	3.50
12-14	4346040004	Do	11/30/84	RUBBER STAMPS	13.50
12-14	4346040005	Do	11/30/84	RUBBER STAMPS	3.50
12-14	4346040006	Do	11/30/84	RUBBER STAMPS	4.50
12-14	4346040007	Do	11/30/84	RUBBER STAMPS	3.50
12-14	4346040008	Do	11/30/84	RUBBER STAMPS	6.50
12-14	4346040009	Do	11/30/84	RUBBER STAMPS	125.50
12-14	4346040010	Do	11/30/84	RUBBER STAMPS	6.50
12-14	4346040011	Do	11/30/84	RUBBER STAMPS	9.50
12-14	4346040012	Do	11/30/84	RUBBER STAMPS	3.50
12-14	4346040013	Do	11/30/84	RUBBER STAMPS	24.50
12-14	4346040014	Do	11/30/84	RUBBER STAMPS	2.50
12-14	4346040020	CHARLES G STOTT AND CO INC	12/06/84	SUPPLIES	700.00
12-14	4346040021	Do	12/06/84	SUPPLIES	288.00
12-14	4346040022	Do	12/06/84	SUPPLIES	321.68
12-14	4346040023	Do	12/06/84	SUPPLIES	28.80
12-14	4346040019	ELEGANCE IN MARBLE	11/26/84	PRINTS	462.00
12-14	4346040018	LAMB SEAL AND STENCIL COMPANY INCORP.	12/03/84	NAME PLATES	43.25
12-14	4346040015	THE HOLSON COMPANY	12/03/84	SUPPLIES	96.00

12-14	4346040016	Do	12/03/84	SUPPLIES	553.92
12-14	4346040017	Do	12/03/84	SUPPLIES	144.00
12-14	4346060001	BARTON, DUER, & KOCH PAPER CO.	12/03/84	PAPER	414.05
12-14	4346060002	S & D LEATHER GOODS	12/06/84	LEATHERGOODS	222.75
12-14	4346060005	SCHLESINGER BROTHERS	12/05/84	LEATHERGOODS	519.75
12-14	4346060006	Do	12/05/84	LEATHERGOODS	123.75
12-14	4346060007	Do	12/05/84	LEATHERGOODS	185.62
12-14	4346060008	Do	12/05/84	LEATHERGOODS	1,041.97
12-14	4346060009	Do	12/05/84	LEATHERGOODS	915.75
12-14	4346060010	Do	12/05/84	LEATHERGOODS	297.00
12-14	4346060003	SHARP ELECTRONICS CORP	12/06/84	COPYMASTERS	194.39
12-14	4346060004	WINGS LUGGAGE	12/06/84	LUGGAGE	583.94
12-17	4347030015	ACCUCOM SYSTEMS CORP.	12/05/84	COMPUTER SUPPLIES	69.00
12-17	4347030001	B.C.O.P.	12/04/84	SUPPLIES	388.00
12-17	4347030002	Do	12/04/84	SUPPLIES	490.00
12-17	4347030003	Do	12/04/84	SUPPLIES	3.60
12-17	4347030004	Do	12/04/84	SUPPLIES	36.60
12-17	4347030005	Do	12/04/84	SUPPLIES	27.35
12-17	4347030006	Do	12/04/84	SUPPLIES	14.28
12-17	4347030007	Do	12/04/84	SUPPLIES	76.55
12-17	4347030008	Do	12/04/84	SUPPLIES	24.56
12-17	4347030009	Do	12/04/84	SUPPLIES	11.67
12-17	4347030010	Do	12/04/84	SUPPLIES	689.00
12-17	4347030022	BUSINESS EQUIPMENT CENTER, LTD.	12/03/84	SUPPLIES	1,310.12
12-17	4347030023	CADDYLAK SYSTEMS, INC.	12/04/84	SUPPLIES	76.46
12-17	4347030011	GENICOM CORP.	11/27/84	RIBBONS	51.46
12-17	4347030012	INMAC	12/05/84	SUPPLIES	403.11
12-17	4347030024	MOORE BUSINESS FORMS	12/06/84	PAPER	169.42
12-17	4347030025	RAPIDFORMS, INC.	11/30/84	PAPER	99.85
12-17	4347030019	RAPIDPRINT, INC.	12/05/84	RIBBONS	37.50
12-17	4347030014	ROBINSON REMINDERS	12/03/84	PADS	125.00
12-17	4347030020	SELNICK & SON. INC.	12/04/84	SUPPLIES	760.80
12-17	4347030021	THE ARTCRAFT COMPANY	12/06/84	SUPPLIES	810.00
12-17	4347030013	THE PENGAD COMPANIES, INC	12/03/84	TAPE	161.74
12-17	4347030027	WILTON COMPANY	12/05/84	SUPPLIES	954.00
12-17	4347030016	3M	12/05/84	SUPPLIES	945.00
12-17	4347030017	Do	12/05/84	SUPPLIES	3,974.00
12-17	4347030018	Do	12/05/84	SUPPLIES	811.55
12-17	4347040001	COMPUTER BUSINESS SUPPLIES	12/05/84	SUPPLIES	7,100.00
12-17	4347040002	Do	12/05/84	SUPPLIES	17,760.00
12-17	4347040003	Do	12/05/84	SUPPLIES	306.50
12-17	4347040004	Do	12/05/84	SUPPLIES	286.50
12-17	4347040005	Do	12/05/84	SUPPLIES	570.00
12-17	4347040006	Do	12/05/84	SUPPLIES	252.00
12-17	4347040007	Do	12/05/84	SUPPLIES	252.00
12-17	4347040008	Do	12/05/84	SUPPLIES	326.50
12-17	4347040009	Do	12/05/84	SUPPLIES	490.00
12-17	4347040010	Do	12/05/84	SUPPLIES	306.50
12-17	4347040011	Do	12/05/84	SUPPLIES	306.50
12-17	4347040012	Do	12/05/84	SUPPLIES	252.00
12-17	4347040013	Do	12/05/84	SUPPLIES	306.50
12-17	4347040014	Do	12/05/84	SUPPLIES	306.50
12-17	4347040015	Do	12/05/84	SUPPLIES	270.00
12-17	4347040016	Do	12/05/84	SUPPLIES	232.99
12-17	4347040017	Do	12/05/84	SUPPLIES	232.99
12-17	4347040018	Do	12/05/84	SUPPLIES	233.64

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-17	4347040019	Do	12/05/84	SUPPLIES	233.64
12-17	4347040020	Do	12/05/84	SUPPLIES	243.47
12-17	4347040021	Do	12/05/84	SUPPLIES	1,006.62
12-17	4347040022	Do	12/05/84	SUPPLIES	421.25
12-17	4347040023	Do	12/05/84	SUPPLIES	1,217.32
12-17	4347040028	CONTROL CABLE, INC	11/27/84	CABLES	46.83
12-17	4347040024	KIPP & SON	12/03/84	SUPPLIES	201.60
12-17	4347040025	OFFICE AUTOMATION, INC	12/06/84	SOFTWARE	125.00
12-17	4347040026	PROMARK DISTRIBUTORS, INC	11/28/84	LABELS	1,417.63
12-17	4347040029	REMARKABLE PRODUCTS, INC	11/13/84	SUPPLIES	25.90
12-17	4347040030	ROBINSON REMINDERS	12/03/84	ALBUMS	936.00
12-17	4347040027	Do	12/06/84	ALBUMS	75.00
12-17	4347040031	SHARP ELECTRONICS CORP	12/04/84	ADAPTER	4.95
12-17	4347040032	SWAGGERCRAFT LTD	11/28/84	SUPPLIES	1,305.00
12-17	4347050026	CREATIVE FILING SYSTEMS, INC	11/27/84	BINDERS	506.40
12-17	4347050003	DIGITAL EQUIPMENT CORP	12/03/84	SUPPLIES	355.00
12-17	4347050005	Do	12/03/84	SUPPLIES	224.46
12-17	4347050006	Do	12/03/84	SUPPLIES	266.97
12-17	4347050007	Do	12/03/84	SUPPLIES	508.95
12-17	4347050008	Do	12/03/84	SUPPLIES	99.97
12-17	4347050009	Do	12/03/84	SUPPLIES	60.51
12-17	4347050010	Do	12/03/84	SUPPLIES	70.66
12-17	4347050011	Do	12/03/84	SUPPLIES	50.51
12-17	4347050027	Do	12/03/84	SUPPLIES	90.00
12-17	4347050028	Do	12/03/84	SUPPLIES	59.00
12-17	4347050030	L. N. HILL COMPANY	11/28/84	NAPKINS	1,320.00
12-17	4347050012	M S GINN CO	12/03/84	SUPPLIES	302.40
12-17	4347050013	Do	12/03/84	SUPPLIES	57.24
12-17	4347050014	Do	12/03/84	SUPPLIES	3,557.10
12-17	4347050015	Do	12/03/84	SUPPLIES	350.00
12-17	4347050016	Do	12/03/84	SUPPLIES	2,528.64
12-17	4347050017	Do	12/03/84	SUPPLIES	3,180.00
12-17	4347050018	Do	12/03/84	SUPPLIES	76.40
12-17	4347050019	Do	12/03/84	SUPPLIES	934.56
12-17	4347050020	Do	12/03/84	SUPPLIES	375.00
12-17	4347050021	Do	12/03/84	SUPPLIES	1,542.24
12-17	4347050023	SHARP ELECTRONICS CORP	12/03/84	RIBBONS	42.00
12-17	4352010001	ANNIN & CO	12/10/84	FLAGS	14.65
12-17	4352010007	K & R INDUSTRIES	12/13/84	SUPPLIES	494.50
12-17	4352010002	LM COLLINS & ASSOCIATES, INC	12/13/84	SUPPLIES	287.88
12-17	4352010003	Do	12/13/84	SUPPLIES	949.29
12-17	4352010004	Do	12/13/84	SUPPLIES	726.33
12-17	4352010005	Do	12/13/84	SUPPLIES	160.38
12-17	4352010006	Do	12/13/84	SUPPLIES	294.52
12-17	4352010008	PILOT CORPORATION OF AMERICA	12/13/84	PENS	4,975.89
12-17	4352010009	POLAROID CORPORATION	12/11/84	FILM	876.12

12-21	4354500001	ARTISTIC GIFTS INC	12/04/84	FRAMES	644.75
12-21	4354500002	BENCHMARK SYSTEMS	12/06/84	SUPPLIES	1,575.80
12-21	4354500003	Do	12/06/84	SUPPLIES	234.00
12-21	4354500004	Do	12/06/84	SUPPLIES	708.00
12-21	4354500005	Do	12/06/84	SUPPLIES	198.00
12-21	4354500009	BURROUGHS COPRPORATION	12/03/84	SUPPLIES	10,032.00
12-21	4354500010	Do	12/03/84	SUPPLIES	133.00
12-21	4354500011	Do	12/03/84	SUPPLIES	127.16
12-21	4354500013	EASTMAN KODAK COMPANY	12/03/84	FILM	1,257.00
12-21	4354500014	Do	12/03/84	FILM	402.65
12-21	4354500015	Do	12/03/84	FILM	843.60
12-21	4354500016	Do	12/03/84	FILM	876.00
12-21	4354500017	FULLER & D'ALBERT, INC.	11/27/84	SUPPLIES	1,146.25
12-21	4354500030	MARTHA WEEMS, LTD.	12/10/84	SUPPLIES	920.00
12-21	4354500031	Do	12/10/84	SUPPLIES	4,640.00
12-21	4354500032	Do	12/10/84	SUPPLIES	430.80
12-21	4354500019	PEGASUS LUGGAGE, INC	12/03/84	SUPPLIES	504.00
12-21	4354500020	Do	12/03/84	SUPPLIES	90.00
12-21	4354500021	Do	12/03/84	SUPPLIES	978.00
12-21	4354500022	Do	12/03/84	SUPPLIES	432.00
12-21	4354500023	Do	12/03/84	SUPPLIES	590.00
12-21	4354500024	Do	12/03/84	SUPPLIES	700.00
12-21	4354500025	Do	12/03/84	SUPPLIES	123.94
12-21	4354500026	Do	12/03/84	SUPPLIES	42.18
12-21	4354500027	PITNEY BOWES	12/06/84	SUPPLIES	108.00
12-21	4354500028	Do	12/06/84	SUPPLIES	108.00
12-21	4354500029	Do	12/06/84	SUPPLIES	63.92
12-21	4354500012	STARWOOD	11/20/84	CALENDARS	336.00
12-21	4354500006	W.H. BREWTON & SONS, INC.	12/05/84	SUPPLIES	30.36
12-21	4354500007	Do	12/05/84	SUPPLIES	16.52
12-21	4354500008	Do	12/05/84	SUPPLIES	110.17
12-26	4356250001	BURNES OF BOSTON	12/18/84	FRAMES	493.02
12-26	4356250002	Do	12/18/84	FRAMES	446.69
12-26	4356250003	Do	12/18/84	FRAMES	558.36
12-26	4356250004	Do	12/18/84	FRAMES	222.75
12-26	4356250005	Do	12/18/84	FRAMES	424.71
12-26	4356250006	Do	12/18/84	FRAMES	1,001.88
12-26	4356250007	Do	12/18/84	FRAMES	178.20
12-26	4356250011	K & R INDUSTRIES	12/18/84	SUPPLIES	1,877.29
12-26	4356250008	L M COLLINS	12/17/84	SUPPLIES	398.72
12-26	4356250009	Do	12/17/84	SUPPLIES	1,574.10
12-26	4356250010	Do	12/17/84	SUPPLIES	3,079.74
12-26	4356250012	MICROGRAPHIC SERVICES, INC.	12/18/84	SUPPLIES	296.50
12-26	4356250013	SAVIN CORPORATION	12/10/84	SUPPLIES	2,541.58
12-26	4356290035	BETHESDA ENGRAVERS	12/18/84	EMBOSSING	501.76
12-26	4356290036	Do	12/18/84	EMBOSSING	955.50
12-26	4356290001	Do	12/18/84	EMBOSSING	4,254.22
12-27	4361050014	ALPHA-OMEGA OFFICE PRODUCTS	12/13/84	SUPPLIES	830.06
12-27	4361050001	BLUE STAR LEATHER, INC	12/17/84	LEATHERGOODS	582.12
12-27	4361050005	CHARLES A WILSON, CO	12/17/84	TAPE	1,778.11
12-27	4361050007	CHICAGO FLAG CO	12/13/84	FLAGS	9,441.56
12-27	4361050002	JOHN LEMMON LTD	12/13/84	CARDS	205.11
12-27	4361050008	K & R INDUSTRIES	12/14/84	SUPPLIES	4,226.16
12-27	4361050015	KIRK-STIEFF CO.	12/10/84	SUPPLIES	306.49
12-27	4361050006	L M COLLINS	12/14/84	SUPPLIES	1,390.47
12-27	4361050016	OHIO PEN CO	12/17/84	SUPPLIES	6,154.22

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-27	4361050003	PAYNE PUBLISHERS INC	12/17/84	CALENDARS	115.42
12-27	4361050045	SETH THOMAS	12/11/84	CLOCKS	502.56
12-27	4361050010	SPIN-CRAFT INC	12/17/84	ORNAMENTS	466.41
12-27	4361050011	Do	12/17/84	ORNAMENTS	608.94
12-27	4361050012	Do	12/17/84	ORNAMENTS	419.29
12-27	4361050013	Do	12/17/84	ORNAMENTS	1,597.07
12-27	4361050009	STEPHEN LAWRENCE CO	12/10/84	XMAS WRAP	654.73
12-27	4361050004	SWIFT AND FISHER	12/17/84	SUPPLIES	1,986.07
12-27	4361050046	WELLINGTON LEATHER GOODS INC	12/12/84	LEATHERGOODS	815.26
12-28	4363100029	ALPHA-OMEGA OFFICE PRODUCTS	12/20/84	SCREWPOSTS	27.88
12-28	4363100001	AMPEX CORPORATION	12/26/84	TAPES	686.07
12-28	4363100030	BALDWIN HARDWARE CORP	12/26/84	SUPPLIES	1,639.05
12-28	4363100007	DETTRA FLAG COMPANY, INC	12/26/84	FLAGS	1,421.41
12-28	4363100002	LEATHER SPECIALTY COMPANY	12/26/84	LEATHERGOODS	356.40
12-28	4363100031	MAXTON LEE ASSOCIATES	12/26/84	MEMO BKS	108.11
12-28	4363100032	SAVIN CORPORATION	12/26/84	COMPUTER SUPPLIES	27,039.32
12-28	4363100003	SWIFT AND FISHER	12/26/84	TANKARDS	242.55
12-28	4363100004	VIKING GLASS CO	12/26/84	GLASSWARE	949.81
12-28	4363100033	WELLINGTON LEATHER GOODS INC	12/26/84	LEATHERGOODS	739.78

EXPENDITURES FOR 4TH QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,344,662.85
TOTAL	**1,344,662.85**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,344,662.85

RESTAURANT REVOLVING FUND

SALARIES

ABERNATHY, JANE C	09/16/84–08/10/84	BUSGIRL	8.45
ADDISON, TONY	09/16/84–09/14/84	WAITER	14.88
ADKINS, REGINALD L	09/16/84–12/22/84	BANQUET STEWARD SUPERVISOR	3,766.68
ALFRED, BETTY	09/16/84–12/22/84	COUNTER GIRL	1,084.26
ALLSTON, DELORIS	09/16/84–12/22/84	COUNTER GIRL	2,917.87
ANDERSON, WILLIE C	09/16/84–12/22/84	COOK'S ASSISTANT	2,300.48
ATCHERSON, BETTY S	09/16/84–11/25/84	SALADS	2,064.52
AUSTIN, JOYCE	09/16/84–12/22/84	GRILL GIRL	3,169.96
BAHAM, KENNETH A	10/01/84–12/22/84	PORTER	327.93
BALTHROP, TYRONE I	09/16/84–12/22/84	COOK	3,413.14
BARBER, LINDA L	09/16/84–12/22/84	ASSISTANT MANAGER	3,909.00

BARBER, REGINALD	09/16/84–04/27/84	UTILITY PORTER	11.25
BARNES, ROSE P	09/16/84–12/22/84	BUSGIRL	421.52
BARNETT, ALVIN W	09/16/84–06/27/84	KITCHEN UTILITY	23.85
BATTS, GEORGE L	09/16/84–04/20/84	PORTER	17.28
BATTS, WILLIAM E	09/16/84–12/22/84	LEAD KITCHEN UTILITY	2,214.59
BAYLOR, JAMES W, SR	09/16/84–12/22/84	WAITER	522.56
BEACH, LAWRENCE M	09/16/84–12/22/84	ASSISTANT MANAGER	7,767.21
BEACH, TONY M	09/16/84–10/24/84	PORTER	856.63
BLACK, SHEILA M	09/16/84–12/22/84	BUSGIRL	2,827.39
BONANNI, PASQUALE	09/16/84–12/22/84	CHEF	10,136.01
BOND, HELEN N	09/16/84–12/22/84	BUSGIRL	723.51
BOUIE, JOANN	09/16/84–12/22/84	KITCHEN UTILITY	2,143.19
BOYD, CLARICE M	09/16/84–12/22/84	BUSGIRL	2,705.06
BOYD, KAREN A	09/16/84–07/27/84	BUSGIRL	26.18
BOYD, SUMMERFIELD	09/16/84–12/22/84	KITCHEN UTILITY	20.54
BRADFORD, BARBARA H	09/16/84–12/22/84	CASHIER	3,360.35
BROOKS, WENDY L	09/16/84–12/22/84	WAITRESS	1,017.88
BROWN, JAMES E	09/16/84–12/22/84	BANQUET STEWARD	3,497.90
BROWN, ROSA L	09/16/84–12/22/84	ASSISTANT MANAGER	3,933.31
BROWN, SHEILA D	09/16/84–12/22/84	COUNTER GIRL	32.32
BROWN, SYLVESTER, JR	09/16/84–06/15/84	PORTER	6.49
BURLEY, DOUGLAS D	11/13/84–12/22/84	PORTER	838.22
BURROW, JACQUELYN D	09/16/84–12/22/84	ASSISTANT DINING ROOM SUPERVISOR	1,506.04
BUTLER, CHRISTOPHER A	09/16/84–12/22/84	KITCHEN UTILITY	19.52
BUTLER, FERDINAND J	09/16/84–12/22/84	WAITER	261.65
BYAS, DORIS A	09/16/84–12/22/84	CASHIER-RELIEF	3,455.57
CADOGAN, SALLY L	09/16/84–12/22/84	CARRY OUT MANAGER	4,856.48
CALLAHAM, ALMA L	09/16/84–12/22/84	COUNTER GIRL	2,373.17
CALLAHAM, IRENE	09/16/84–12/22/84	BUSGIRL	2,057.26
CANNON, LOUISE C	09/16/84–12/22/84	LINE GIRL	3,170.82
CARMICHEAL, WILBERT L	09/16/84–12/22/84	DISHROOM PORTER	617.45
CARPENTER, KAREN L	09/16/84–09/27/84	ACCOUNTING CLERK	275.25
CARTER, DARNELL L	09/16/84–12/22/84	KITCHEN UTILITY	3,024.21
CASH, MANOLA T	09/16/84–12/22/84	SUPERVISOR-DISHROOM	3,488.40
CASSIDY, GERALDINE R	09/16/84–12/22/84	ACCOUNTING CLERK	4,464.32
CHAMBERS, FRANCE A	09/16/84–12/22/84	KITCHEN UTILITY	19.72
CHAMBERS, THOMAS F	09/16/84–12/22/84	UNIT STOREROOM MANAGER	4,596.47
CHAMPAGNE, LOUISE E	09/16/84–03/19/84	WAITRESS	.89
CHANDLER, KATIE M	09/16/84–12/22/84	CARRY OUT MANAGER	4,961.04
CLARK, ERNEST D	09/16/84–12/22/84	POT WASHER	2,119.63
COBBS, CATHERINE	09/16/84–12/22/84	COUNTER GIRL	3,143.84
COLBERT, STANLEY C	09/16/84–09/14/84	BUSBOY	9.03
COLEMAN, JOHN R	09/16/84–12/22/84	WAITER	744.47
COOPER, NELSON J	09/16/84–12/22/84	KITCHEN UTILITY	2,639.28
CORBIN, JON X	09/16/84–12/22/84	HEAD WAITER	885.32
COVINGTON, MARGARET F	09/16/84–12/22/84	BUSGIRL	2,371.16
CRAMER, EVELYN B	09/16/84–12/22/84	LINE GIRL/RELIEF CASHIER	3,281.78
CROWE, SARAH	09/16/84–12/22/84	ASSISTANT MANAGER	6,243.44
DAILEY, CHARLOTTE D	09/16/84–12/22/84	GRILL GIRL	3,256.93
DELA CRUZ, CESAR C	09/16/84–12/22/84	COOK	3,555.65
DICKERSON, DAVID L	09/16/84–12/22/84	STOREROOM CLERK	2,692.07
DOUGLAS, THERESA E	09/16/84–12/22/84	BUSGIRL	435.90
DUFFY, STEPHEN V	09/16/84–12/22/84	GENERAL MANAGER - CARRY OUTS	9,067.53
DUNNE, JESSIE E	09/16/84–12/22/84	SALAD GIRL	3,446.74
EDELIN, CECELIA M	09/16/84–12/22/84	LINE GIRL	2,343.95
EDWARDS, DORIS M	09/16/84–12/22/84	SALAD GIRL	29.19

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EDWARDS, EMMA JANE	09/16/84-12/22/84	KITCHEN UTILITY	2,863.74
		ENGEL, CARYN W	09/16/84-12/22/84	CAFETERIA MANAGER	5,886.72
		ENGEL, H. DENNIS	09/16/84-12/22/84	CAFETERIA MANAGER	8,787.03
		ESCOBAR, DANIEL	09/16/84-02/29/84	COOK	.50
		EVERETT, STEPHEN D	09/16/84-12/22/84	COOK	1,333.58
		FAGANS, RANDOLPH	09/16/84-12/22/84	BANQUET STEWARD SUPERVISOR	4,295.65
		FARAZMAND, HABIBOLLAH	09/16/84-12/22/84	WAITER	322.11
		FLANAGAN, JOSEPHINE	09/16/84-12/22/84	LINE GIRL	2,810.41
		FLYTHE, VIOLA C	09/16/84-12/22/84	COUNTER GIRL	3,104.04
		FONG, MEE N	09/16/84-12/22/84	COUNTER GIRL	2,445.20
		FORD, JAMES C	09/16/84-12/22/84	LEAD COOK	4,370.57
		FORD, PHILLIP M	09/16/84-12/22/84	STOREROOM ASS'T.-COMMISSARY	3,394.40
		FORD, ROBERT L	09/16/84-12/22/84	KITCHEN UTILITY	2,464.53
		FORREST, KATHY E	09/16/84-12/13/84	BUSGIRL	2,097.65
		FOSTER, LAUREEN C	09/16/84-12/22/84	KITCHEN UTILITY	558.29
		GALMON, JANIE M	09/16/84-12/22/84	PANTRY SUPERVISOR	5,106.08
		GARNER, SARETA L	09/16/84-12/22/84	WAITRESS	881.98
		GORDON, FANNIE F	09/16/84-12/22/84	SALAD GIRL	3,375.21
		GORDON, JOHN W	09/16/84-06/22/84	PORTER	12.31
		GRANT, SANDRA M	09/16/84-12/22/84	CASHIER	1,594.30
		GRAVES, RUBY MAE	09/16/84-12/22/84	WAITRESS	828.71
		GRAY, RODNEY L	09/16/84-12/22/84	GENERAL KITCHEN WORKER	2,004.43
		GREENE, EVERETT L	09/16/84-12/22/84	ASSISTANT DISHROOM SUPERVISOR	3,092.26
		GREGORY, CLEO	09/16/84-12/22/84	LEAD KITCHEN UTILITY	36.00
		GROSS, JUANITA H	09/16/84-12/22/84	BUSGIRL	899.55
		HALL, BEVERLY A	09/16/84-12/22/84	BANQUET HOSTESS	3,858.41
		HALL, JOANN	09/16/84-12/22/84	CASHIER	3,448.65
		HARRIS, DELORES R	09/16/84-12/22/84	CASHIER	29.73
		HARRIS, GERALDINE M	09/16/84-12/22/84	WAITRESS	1,067.80
		HARRIS, KEVIN A	09/16/84-12/22/84	STOREROOM CLERK	2,729.60
		HARRIS, TYRONE A	09/16/84-12/22/84	KITCHEN UTILITY	2,808.94
		HARRISTON, NATALIE S	09/16/84-12/22/84	CASHIER	3,448.29
		HENDERSON, EVA	09/16/84-12/22/84	ASSISTANT CHEF	5,491.36
		HENRY, ELLEN L	09/16/84-12/22/84	BUSGIRL	311.18
		HERRING, WILBERT	09/16/84-12/22/84	UNIT STOREROOM MANAGER ASST	3,877.01
		HIGHTOWER, VADA S	09/16/84-12/22/84	ADMINISTRATIVE OFFICER	10,444.00
		HINES, MONTELLE M	09/16/84-12/22/84	WAITRESS	1,312.23
		HOLGATE, DONNA M	09/16/84-12/22/84	CAFETERIA MANAGER	5,608.02
		HOLLAND, BARBARA A	09/16/84-12/22/84	SALAD GIRL	3,258.40
		HOLLIWAY, DORIS J	09/16/84-12/22/84	CASHIER	2,756.24
		HOLLIWAY, MONROE	09/16/84-12/22/84	PORTER	131.26
		HOLLIWAY, TOMMY	09/16/84-12/22/84	GRILL MAN	2,357.09
		HOPKINS, DAVID	09/16/84-01/24/84	PORTER	.36
		JACKSON, KANE E	09/16/84-03/28/84	KITCHEN UTILITY	6.62
		JACKSON, STERLING A	09/16/84-12/22/84	KITCHEN UTILITY	3,417.58
		JAMES, MICHAEL A	09/16/84-12/22/84	PORTER	2,395.49

JASPER, NANNIE B	09/16/84-12/22/84	COOK'S HELPER	1,345.99
JEFFERSON, SAMUEL J, SR	09/16/84-06/08/84	COOK	24.10
JEMISON, CHARLOTTA A	09/16/84-12/22/84	CARRY OUT MANAGER	5,886.72
JENNINGS, JANICE F	09/16/84-08/01/84	LINE GIRL	32.16
JOHNSON, ELIZABETH	09/16/84-12/22/84	COUNTER GIRL	2,949.36
JOHNSON, JANE R	09/16/84-12/22/84	SALAD SUPERVISOR	3,904.12
JOHNSON, MAE F	09/16/84-12/22/84	SUPERVISOR-CATERING	4,265.75
JOHNSON, MICHAEL L	09/16/84-12/22/84	KITCHEN UTILITY	2,322.09
JOHNSON, RUSSELL H	12/05/84-12/22/84	PORTER	434.70
JOHNSON, TERRITA	09/16/84-12/22/84	CASHIER	3,641.20
JONES, BRENDA L	09/16/84-12/22/84	BUSGIRL/RELIEF CASHIER	29.47
JONES, DEBORAH J	09/16/84-10/26/84	BUSGIRL	787.84
JONES, ETHEL E	09/16/84-12/22/84	COUNTER GIRL	3,101.60
JONES, ULYSSES S	09/16/84-12/22/84	COOK	46.29
KEARNEY, TOWANA	09/16/84-12/22/84	WAITRESS	858.21
KEH, ROLANDO I	09/16/84-12/22/84	CHEF	6,368.00
KING, KEVIN D	09/16/84-08/05/84	PORTER	6.23
LAMBIASI, CAROL ANN	09/16/84-12/22/84	ASSISTANT TO THE ADMINISTRATIVE OFFICE	6,564.29
LANCASTER, MARIANNA D	09/16/84-08/10/84	CLERICAL ASSISTANT	10.28
LANCASTER, THEODORE	09/16/84-12/22/84	WAITER	375.19
LANGSTON, RICKY G	09/16/84-12/22/84	KITCHEN UTILITY	1,180.65
LAWRENCE, LOUIS J	09/16/84-12/22/84	CATERING MANAGER	7,767.22
LAWTON, CLAYTON A	09/16/84-06/24/84	POT WASHER	19.40
LESESNE, ANNETTE A	09/16/84-12/22/84	CASHIER	3,101.55
LESESNE, RUTHINE C	09/16/84-12/22/84	CASHIER	3,446.65
LEWIS, DAISY M	09/16/84-12/22/84	GENERAL KITCHEN WORKER	632.52
LEWIS, SHERELLE J	09/16/84-12/22/84	BUSGIRL	2,178.28
LEWIS, VICTORIA L	09/16/84-12/22/84	GRILL GIRL	3,241.62
LEWIS, WILSON	09/16/84-12/22/84	SUPERVISOR BANQUET STEWARDS	4,481.70
LINDER, HENRY, JR	09/16/84-12/22/84	STEWARD	2,744.08
LOMAX, FAY	09/16/84-12/22/84	FOOD CHECKER	1,310.15
LONGO, WILLIAM	09/16/84-12/22/84	UNIT STOREROOM MANAGER	3,889.76
LOTT, JEAN C	09/16/84-12/22/84	LINE GIRL	3,280.80
LOULOU, KONSTANTINOS N	09/16/84-12/22/84	KITCHEN UTILITY	2,961.80
LUTZ, ANNETTE	09/16/84-12/22/84	CASHIER	3,794.55
LYNCH, CECELIA G	09/16/84-09/07/84	CASHIER	33.10
LYONS, LOUISE	09/16/84-12/22/84	CASHIER	3,538.40
MACK, DEBORAH	09/16/84-07/25/84	COUNTER GIRL	34.12
MALCOM, CONSUELLA M	09/16/84-12/22/84	WAITRESS	1,130.36
MALLORY, GLORIA M	09/16/84-07/31/84	BUSGIRL	11.75
MALONE, RICHARD J, II	09/16/84-12/22/84	GENERAL MANAGER HOB	11,057.76
MARTIN, PATRICIA	09/16/84-12/22/84	SALAD GIRL	3,370.45
MARTIN, ROBERT C	09/16/84-12/22/84	COMMISSARY MANAGER	6,976.96
MASLONA, EDMUND J	09/16/84-12/22/84	BAKERY MANAGER	6,600.16
MASON, JAMES R, JR	09/16/84-12/22/84	PORTER	2,176.18
MATTA, NEELAM	09/16/84-12/22/84	BUSGIRL	2,189.60
MAYBIN, ALAN T	09/16/84-12/22/84	PORTER	766.56
MAYNOR, JESSIE M	09/16/84-12/22/84	CATERING SUPERVISOR	4,961.04
MCCLOUD, ELMO W	09/16/84-06/29/84	WAITER	7.40
MCCOLLOUGH, HENRY	09/16/84-12/22/84	GRILL MAN	3,379.78
MCCORMICK, JOSEPH B	09/16/84-12/22/84	RAYBURN CATERING MANAGER	7,767.20
MCCRAE, DORIS E	09/16/84-12/22/84	CASHIER	3,769.76
MCKINNON, ROSAMAE	09/16/84-12/22/84	SALAD GIRL	2,554.87
MHOON, ODESSA	09/16/84-12/22/84	ASSISTANT MANAGER	4,069.44
MIDDLETON, WILHELMINA J	09/16/84-12/22/84	GRILL GIRL	2,972.00
MILLER, CLEMITH E	09/16/84-12/22/84	PORTER	2,758.36

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLER, LEONARD J	09/16/84–12/22/84	WAITER	351.66
		MILLER, ROCITA E	09/16/84–12/22/84	WAITRESS	991.39
		MINER, DEBORAH R	09/16/84–12/22/84	PAYROLL/PERSONNEL CLERK	3,305.36
		MINOR, PATRICIA A	09/16/84–12/22/84	WAITRESS	1,204.85
		MITCHELL, ALDAN T	09/25/84–12/07/84	KITCHEN UTILITY	1,610.97
		MOORE, EDWARDA P	09/16/84–12/22/84	ACCOUNTING CLERK	5,168.24
		MOORE, JANE LENORA	09/16/84–12/22/84	LINE GIRL	2,867.99
		MOORE, KRISTIN E	09/16/84–08/05/84	BUSGIRL	8.40
		MORGAN, SANDRA J	09/16/84–12/22/84	KITCHEN UTILITY	412.61
		MOY, ELLEN	09/16/84–12/22/84	WAITRESS	1,178.37
		MULKEY, ANTHONY	11/13/84–12/22/84	PORTER	836.33
		MULKEY, SHIRLEY L	09/16/84–12/22/84	SUPERVISOR-CAFETERIA	3,887.04
		MUNSON, MICHAEL D	09/16/84–12/22/84	ASSISTANT MANAGER	5,329.61
		MUNSON, PATRICK M	09/16/84–12/22/84	UNIT STOREROOM MANAGER	4,071.78
		MURPHY, JOEL	09/16/84–12/22/84	FOOD SERVICE WORKER	2,295.57
		NELSON, CHRISTINE Y	09/16/84–12/22/84	BUSGIRL	2,214.34
		NETCLIFF, JAMES W	09/16/84–10/26/84	KITCHEN UTILITY	995.73
		NEWKIRK, ELSIE M	09/16/84–12/22/84	COUNTER GIRL SUPERVISOR	34.56
		NICKELSON, ALEX L	09/16/84–12/22/84	CHEF	8,085.01
		PARKER, KEVIN R	09/16/84–12/22/84	KITCHEN UTILITY	2,811.84
		PAYNE, CELESTINE	09/16/84–12/22/84	BUSGIRL	2,474.40
		PERKINS, KATENA	09/16/84–12/22/84	COUNTER GIRL	2,947.72
		PETTIS, PATRICK J	09/16/84–12/22/84	ASSISTANT MANAGER	4,192.34
		PHILLIPS, DEBORAH Y	09/16/84–12/22/84	COUNTER GIRL	2,944.62
		PHILLIPS, JOHN W	09/16/84–12/22/84	GRILL MAN	33.16
		PLIGHT, VERLEAN	09/16/84–12/22/84	CASHIER	3,150.36
		POLLARD, JAMES A	09/16/84–07/24/84	KITCHEN UTILITY	12.46
		POOLER, BETTY	09/16/84–12/22/84	COUNTER GIRL	33.86
		POOLER, MELVIN	09/16/84–12/22/84	COOK	2,919.12
		PORTER, SANDRA L	09/16/84–08/05/84	SALAD SUPERVISOR	38.08
		POTEAT, LARRY D	11/06/84–12/22/84	COOK	3,466.00
		POTEAT, STEPHANIE H	09/16/84–12/22/84	LONGWORTH CATERING SECRETARY	4,333.28
		PRATER, JULIA E	09/16/84–12/22/84	GRILL GIRL	3,544.64
		PRICE, MILDRED	09/16/84–12/22/84	ASSISTANT MANAGER	3,771.64
		QUICK, DEBBIE	09/16/84–12/22/84	BUSGIRL	2,107.33
		RANDOLPH, JANET L	09/16/84–12/22/84	CASHIER	28.17
		RICKS, WILLIAM G	09/17/84–09/17/84	KITCHEN UTILITY	19.85
		RILEY, CLARENCE	09/16/84–12/22/84	KITCHEN UTILITY	2,417.73
		ROBINSON, SYLVIA	09/16/84–12/22/84	LINE GIRL	3,186.48
		ROGERS, DANTE V	09/16/84–12/22/84	BUSBOY	524.99
		ROGERS, DORIS A	09/16/84–12/22/84	COOK'S HELPER	2,895.58
		ROGERS, JERRY C	09/16/84–12/22/84	COOK	3,294.88
		ROGERS, JOHNNY	09/16/84–12/22/84	COOK'S HELPER	3,358.86
		ROGERS, LUVENIA	09/16/84–12/22/84	COUNTER GIRL	30.56
		ROSASCO, FRANCES S	09/16/84–12/22/84	ACCOUNTING CLERK	5,491.36
		RUCKER, BERNICE	09/16/84–12/22/84	BUSGIRL	2,902.40

SANDERS, BETTIE L	09/16/84–12/22/84	LINE SUPERVISOR/CASHIER	4,080.26
SANDERS, JAMES A	09/16/84–12/22/84	FIRST COOK	4,727.52
SHEPARD, MATTHEW H	09/16/84–12/22/84	FOOD SERVICE COORDINATOR	5,329.52
SHEPPARD, CHARLES E	09/16/84–10/02/84	COMMISSARY UTILITY	441.95
SMALLWOOD, KEVIN	11/13/84–12/22/84	PORTER	846.72
SMITH, DEBORAH A	09/16/84–12/22/84	ACCOUNTING CLERK	3,458.64
SMITH, KENNETH R	09/16/84–08/05/84	PORTER	14.50
SMITH, SARAH M	09/16/84–12/22/84	SALADS	3,656.73
SMOAK, RUBY B	09/16/84–12/22/84	SALAD GIRL	2,352.25
SNYDER, BONITA L	09/16/84–12/22/84	COUNTER GIRL	1,348.61
SPARKS, BERTHA A	09/16/84–12/22/84	SALADS	3,020.55
SPELLER, ADDIE C	09/16/84–12/22/84	BUSGIRL	2,908.78
STACKHOUSE, MACK J	09/16/84–02/01/84	PORTER	1.24
STANBACK, GAIL L	09/16/84–06/27/84	BUSGIRL	22.76
STEWART, CORDELL L	09/16/84–12/22/84	SALAD GIRL	3,091.40
STEWART, SHERYL A	09/16/84–12/22/84	BUSGIRL	846.40
STINSON, CHERIE A	09/16/84–12/22/84	SEC'T TO GENERAL MANAGER HOB	3,267.03
SWANN, SHEILA R	09/16/84–12/22/84	CASHIER	3,211.63
SYDNOR, NELLIE D	09/16/84–12/22/84	BUSGIRL	319.79
TAYLOR, MARGARET E	09/16/84–12/22/84	GRILL GIRL	3,412.21
TAYLOR, PEGGY	09/16/84–12/22/84	CARRY OUT MANAGER	4,961.04
TAYLOR, TODD M	09/16/84–06/18/84	PORTER	16.74
TAYLOR, WALTER B	09/16/84–12/22/84	KITCHEN UTILITY	1,858.37
THOMPSON, ALVIN C	09/16/84–12/22/84	BUSBOY	1,116.52
THOMPSON, PEGGY L	09/16/84–12/22/84	CASHIER	44.98
THOMPSON, RAYMOND W	09/16/84–06/20/84	BUSBOY	.65
THORNTON, BRIAN J	09/16/84–12/22/84	GRILL MAN	1,157.46
TILLMON, ESTELLE	09/16/84–12/22/84	COUNTER GIRL	3,258.40
TOLBERT, DIANE F	09/24/84–12/22/84	ACCOUNTING CLERK	2,935.41
TOON, BETTY A	09/16/84–12/22/84	CASHIER	3,637.25
TURNER, CHARLES F	09/16/84–12/22/84	ASSISTANT MANAGER	5,328.84
TYLER, WILTON S	09/16/84–12/22/84	BANQUET STEWARD SUPERVISOR	3,938.25
VICK, BOBBY E	12/18/84–12/22/84	BUSBOY	120.96
WALKER, OLIN J	09/16/84–12/22/84	PORTER	2,277.67
WALLACE, MINNIE D	09/16/84–12/22/84	COUNTER GIRL	3,100.23
WALSH, THOMAS J	09/16/84–12/22/84	PURCHASING AGENT	6,573.52
WALTMAN, JOHN H	09/16/84–12/22/84	GENERAL MANAGER-CAPITOL	10,444.00
WALTON, BEATRICE	09/16/84–12/22/84	SALAD GIRL	3,081.70
WARD, DOROTHY M	09/16/84–12/22/84	KITCHEN UTILITY	2,948.45
WHALEN, WILLIAM V	09/16/84–12/22/84	UNIT STOREROOM MANAGER	4,835.76
WHITE, ALVIN E	09/16/84–12/22/84	PORTER	2,116.19
WHITTING, FRANCIS	09/16/84–10/11/84	PORTER	712.27
WILLIAMS, CALVIN, JR	09/16/84–05/03/84	TRUCK DRIVER	17.94
WILLIAMS, EDDIE M	09/16/84–12/22/84	CHEF	7,470.40
WILLIAMS, EUGENE	09/16/84–12/22/84	ASSISTANT CHEF	5,252.25
WILLIAMS, GERALDINE	09/16/84–12/22/84	BUSGIRL	2,912.81
WILLIAMS, HELEN	09/16/84–02/21/84	FLOOR SUPERVISOR	5.99
WILLIAMS, SANDRA D	09/16/84–12/22/84	COUNTER GIRL	33.12
WILLIAMSON, MARK C	09/16/84–09/14/84	PORTER	1.85
WILSON, BILLIE, JR	09/16/84–12/22/84	PORTER	2,189.86
WINSTON, CONNIE L	09/16/84–12/22/84	GRILL GIRL	31.26
WOOD, ESSIE M	09/16/84–12/22/84	LINE GIRL	3,008.92
WORELDS, EARNESTINE B	09/16/84–12/22/84	CASHIER	3,211.50
WRIGHT, TILLIE R	09/16/84–12/22/84	SALAD SUPERVISOR	4,814.88
YANCY, ELOISE L	09/16/84–12/22/84	BUSGIRL	2,189.26
YENCHICK, MARY	09/16/84–08/02/84	BUSGIRL	1.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
		YOUNG, JOHN G	09/16/84–12/22/84	PORTER	2,113.54
		ZELLER, ROBERT W	09/16/84–10/26/84	CLERK	7,959.89
	EXPENSES				
10-03	4269040001	OTTENBERG'S BAKERS	06/05/84–08/31/84	BREAD AND ENGLISH MUFFINS	254.56
10-03	4269040002	PEGGY LAWTON	08/09/84–08/31/84	COOKIES	800.00
10-03	4269040003	PENN FLOWER SHOP	08/08/84–08/08/84	FLOWERS	60.00
10-03	4269040004	PEPSI COLA BOTTLING CO.	08/06/84–08/27/84	PEPSI COLA AND LEMONADE	2,995.25
10-03	4269040005	PREMIUM DISTRIBUTORS	08/06/84–08/06/84	ALCOHOLIC BEVERAGE	536.25
10-03	4269040008	R. W. CLAXTON	07/30/84–08/29/84	SEAFOOD	5,028.05
10-03	4269040007	R.C. NEHI BOTTLING COMPANY	08/07/84–08/28/84	R C COLA	869.95
10-03	4269040009	ROYER CORPORATION	08/02/84–08/02/84	PAPER	823.85
10-03	4269040006	RUBBERMAID	08/07/84–08/07/84	EQUIPMENT REPLACEMENTS	40.92
10-03	4269040012	S. MAZZEO & SONS, INC	08/06/84–08/31/84	PRODUCE	906.66
10-03	4269040010	SEDUTTO	08/07/84–08/28/84	ICE CREAM	771.25
10-03	4269040011	SODIBAR SYSTEMS OF WASHINGTON, DC	11/28/83–06/12/84	BEVERAGES	1,229.03
10-03	4269040014	TABLE TALK, CORPORATION	08/06/84–08/31/84	PASTRIES	6,183.05
10-03	4269040016	TASTYKAKE, INC.	08/07/84–08/30/84	CAKES	596.33
10-03	4269040017	TAYLOR-FREEZER EQUIPMENT CORP.	08/03/84–08/03/84	FREEZER EQUIPMENT, PARTS	49.60
10-03	4269040013	THE SWEET TOUCH	08/08/84–08/08/84	PASTRIES	29.21
10-03	4269040015	TRIPLE CROWN PRODUCE CO. INCORPORATED	08/06/84–08/31/84	VEGETABLES AND FRUIT	5,113.90
10-03	4269040018	VADA S HIGHTOWER	08/06/84–08/14/84	REPLENISH PETTY CASH	940.25
10-03	4269040020	WASHINGTON COCA-COLA BOTTLING CO. INC.	08/06/84–08/30/84	COCA-COLA	3,105.00
10-03	4269040019	WOMACK INDUSTRIES	08/07/84–08/31/84	EXTERMINATING AND DEODORIZING	664.00
10-03	4276760029	BETTY ATCHERSON	09/18/84–09/27/84	CONTRACT LABOR	570.00
10-03	4276760005	JOYCE AUSTIN	09/18/84–09/18/84	CONTRACT LABOR	75.00
10-03	4276760019	PHILLIP BOONE	09/17/84–09/29/84	CONTRACT LABOR	762.20
10-03	4276760007	CLENZO BRANNON	09/18/84–09/28/84	CONTRACT LABOR	600.00
10-03	4276760025	RUFUS GARRIS	09/18/84–09/18/84	CONTRACT LABOR	50.00
10-03	4276760026	CHARLES P. HARVISON	09/17/84–09/27/84	CONTRACT LABOR	410.00
10-03	4276760006	MICHAEL A. JAMES	09/18/84–09/18/84	CONTRACT LABOR	75.00
10-03	4276760023	CLEVELAND A. JOHNSON	09/17/84–09/29/84	CONTRACT LABOR	841.00
10-03	4276760008	MAE F. JOHNSON	09/18/84–09/24/84	CONTRACT LABOR	448.41
10-03	4276760002	WILLIAM LANGO, JR	09/18/84–09/25/84	CONTRACT LABOR	80.00
10-03	4276760022	HENRY LINDER, JR.	09/17/84–09/29/84	CONTRACT ALBOR	700.00
10-03	4276760013	SAM MC KNIGHT	09/17/84–09/28/84	CONTRACT LABOR	892.29
10-03	4276760010	HENRY MCCOLLOUGH	09/18/84–09/24/84	CONTRACT LABOR	155.00
10-03	4276760028	JOHN H MCINTYRE	09/18/84–09/29/84	CONTRACT LABOR	586.00
10-03	4276760030	CLYDE MCPHATTER	09/18/84–09/25/84	CONTRACT LABOR	195.00
10-03	4276760027	CLEMITH E MILLER	09/18/84–09/24/84	CONTRACT LABOR	155.00
10-03	4276760012	OTIS MINGO	09/17/84–09/29/84	CONTRACT LABOR	1,228.00
10-03	4276760011	CATHERINE MITCHENER	09/17/84–09/29/84	CONTRACT LABOR	666.17
10-03	4276760016	JAMES NETCLIFF	09/17/84–09/29/84	CONTRACT LABOR	572.56
10-03	4276760014	SYLVIA ROBINSON	09/18/84–09/18/84	CONTRACT LABOR	75.00
10-03	4276760004	DORIS A ROGERS	09/18/84–09/29/84	CONTRACT LABOR	415.00
10-03	4276760003	JERRY C ROGERS	09/19/84–09/29/84	CONTRACT LABOR	515.00

10-03	4276760009	JAMES A. SANDERS	09/17/84-09/18/84	CONTRACT LABOR	135.00
10-03	4276760017	ZOLLIE SANDERS	09/18/84-09/20/84	CONTRACT LABOR	80.00
10-03	4276760020	ADDIE C SPELLER	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276760018	EUGENE R SWINDLER	09/17/84-09/28/84	CONTRACT LABOR	645.00
10-03	4276760015	CARLEEN SWITZER	09/18/84-09/28/84	CONTRACT LABOR	505.00
10-03	4276760024	PEGGY TAYLOR	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276760001	EUGENE WILLIAMS	09/18/84-09/29/84	CONTRACT LABOR	975.00
10-03	4276760021	EARNESTINE B. WORELDS	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770032	DIANA A. BIGHOM	09/17/84-09/29/84	CONTRACT LABOR	642.98
10-03	4276770024	CLARICE M. BOYD	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770003	JAMES E. BROWN	09/24/84-09/24/84	CONTRACT LABOR	115.00
10-03	4276770014	DARNELL L CARTER	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770015	THOMAS F. CHAMBERS	09/18/84-09/24/84	CONTRACT LABOR	195.00
10-03	4276770018	WILLIAM G CROCKETT	09/17/84-09/28/84	CONTRACT LABOR	607.24
10-03	4276770021	EMMA J. EDWARDS	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770006	H. A. ESTICK	09/19/84-09/27/84	CONTRACT LABOR	186.00
10-03	4276770001	JAMES M. EXUM	09/18/84-09/25/84	CONTRACT LABOR	145.00
10-03	4276770008	RICARDO L FAIRFAX	09/18/84-09/20/84	CONTRACT LABOR	230.00
10-03	4276770031	ROBERT L FORD	09/20/84-09/20/84	CONTRACT LABOR	50.00
10-03	4276770026	KATHY FOREST	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770029	JANIE M. GALMON	09/17/84-09/28/84	CONTRACT LABOR	400.00
10-03	4276770016	LOUISE HOLMAN	09/17/84-09/27/84	CONTRACT LABOR	459.57
10-03	4276770004	RONALD D. JACKSON	09/18/84-09/26/84	CONTRACT LABOR	270.00
10-03	4276770020	JANE R JOHNSON	09/18/84-09/24/84	CONTRACT LABOR	155.00
10-03	4276770019	ULYSSES S JONES	09/29/84-09/29/84	CONTRACT LABOR	50.00
10-03	4276770017	TOWANA KEARNEY	09/17/84-09/28/84	GRATUITY	250.00
10-03	4276770007	CHARLES KEYSER	09/18/84-09/29/84	CONTRACT LABOR	490.00
10-03	4276770025	JAMES R. MASON, JR	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770027	LEONARD MILLER	09/19/84-09/26/84	CONTRACT LABOR AND GRATUITY	82.15
10-03	4276770010	JANE L MOORE	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770009	PATRICK M MUNSON	09/18/84-09/18/84	CONTRACT LABOR	50.00
10-03	4276770011	MELVIN POOLER	09/18/84-09/29/84	CONTRACT LABOR	365.00
10-03	4276770002	JULIA PRATER	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276770012	JOSEPH RICHARDSON	09/20/84-09/26/84	CONTRACT LABOR	65.00
10-03	4276770023	GAIL T. SALTER	09/17/84-09/28/84	CONTRACT LABOR	584.02
10-03	4276770022	MERDOCK A. SCHOFIELD	09/18/84-09/27/84	CONTRACT LABOR	225.00
10-03	4276770028	FRANK L SULLIVAN	09/18/84-09/25/84	CONTRACT LABOR	235.00
10-03	4276770005	THOMAS J WALSH	09/18/84-09/24/84	CONTRACT LABOR	160.00
10-03	4276770030	TYRONE L WASHINGTON	09/26/84-09/26/84	CONTRACT LABOR	30.00
10-03	4276770013	JAMES R WORTHY	09/18/84-09/20/84	CONTRACT LABOR	110.00
10-03	4276780001	KENNETH A BAHAM	09/18/84-09/25/84	CONTRACT LABOR	255.00
10-03	4276780020	JOHN I. BALTHROP	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780004	TYRONE I. BALTHROP	09/18/84-09/24/84	CONTRACT LABOR	185.00
10-03	4276780019	JAMES BAYLOR, SR	09/17/84-09/18/84	GRATUITY	150.00
10-03	4276780017	PASQUALE BONANNI	09/17/84-09/18/84	CONTRACT LABOR	290.00
10-03	4276780028	CLARENCE L BROWN	09/20/84-09/26/84	CONTRACT LABOR	65.00
10-03	4276780010	DORIS A. BYAS	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780015	JAMES L. CROWDER	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780029	RANDOLPH FAGANS	09/17/84-09/27/84	CONTRACT LABOR	364.72
10-03	4276780003	ROSETTA FITZ	09/17/84-09/28/84	CONTRACT LABOR	611.26
10-03	4276780021	JULIUS FRAZIER	09/18/84-09/29/84	CONTRACT LABOR	505.00
10-03	4276780025	BEVERLY ANN HALL	09/17/84-09/26/84	GRATUITY	136.39
10-03	4276780002	JOANN HALL	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780006	TYRONE A HARRIS	09/18/84-09/24/84	CONTRACT LABOR	155.00
10-03	4276780023	JAMES P. HICKS	09/17/84-09/29/84	CONTRACT LABOR	666.00
10-03	4276780014	CARROLL A. JOHNSON	09/17/84-09/29/84	CONTRACT LABOR	717.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276780007	MICHAEL LEE JOHNSON	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780008	TERRITA JOHNSON	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780024	JEANETTE MCKINNEY	09/17/84-09/29/84	CONTRACT LABOR	662.32
10-03	4276780009	MICHAEL MUNSON	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780012	CLEOPHUS PATTON	09/18/84-09/29/84	CONTRACT LABOR	495.00
10-03	4276780011	STEPHANIE H POTEAT	09/18/84-09/24/84	CONTRACT LABOR	216.08
10-03	4276780030	GEORGE A. RINGGOLD	09/17/84-09/29/84	CONTRACT LABOR	790.00
10-03	4276780005	FRANCES ROSASCO	09/18/84-09/28/84	CONTRACT LABOR	620.00
10-03	4276780013	MATTHEW H. SHEPARD	09/17/84-09/28/84	CONTRACT LABOR	1,057.27
10-03	4276780027	CORDELL L. STEWART	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4276780026	EDDIE M WILLIAMS	09/18/84-09/18/84	CONTRACT LABOR	100.00
10-03	4276780022	CONNIE L WINSTON	09/27/84-09/27/84	CONTRACT LABOR	350.00
10-03	4276780018	TOMMY L WINSTON	09/17/84-09/29/84	CONTRACT LABOR	620.94
10-03	4276780016	TILLIE R. WRIGHT	09/18/84-09/29/84	CONTRACT LABOR	2,925.00
10-03	4276790006	JAMES BAYLOR, SR	09/22/84-09/29/84	GRATUITY	68.29
10-03	4276790018	WENDY L BROOKS	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	128.33
10-03	4276790007	JAMES E. BROWN	09/18/84-09/28/84	CONTRACT LABOR	147.46
10-03	4276790021	MARGARET COVINGTON	09/22/84-09/29/84	GRATUITY	15.66
10-03	4276790004	HABIBOLLAH FARAZMAND	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	44.35
10-03	4276790009	MEE NGOR FONG	09/18/84-09/18/84	CONTRACT LABOR	25.00
10-03	4276790016	MONTELLE HINES	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	3.00
10-03	4276790001	THEODORE LANCASTER	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	51.30
10-03	4276790015	CONSUELLA M. MALCOM	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	81.70
10-03	4276790017	LEONARD MILLER	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	44.59
10-03	4276790019	ROCITA E. MILLER	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	65.02
10-03	4276790003	DEBORAH MINER	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4276790010	PATRICIA A MINOR	09/22/84-09/29/84	GRATUITY	48.22
10-03	4276790014	ELLEN MOY	09/22/84-09/29/84	GRATUITY	53.90
10-03	4276790020	PATRICK M MUNSON	09/18/84-09/18/84	CONTRACT LABOR	25.00
10-03	4276790011	CELESTINE PAYNE	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	39.95
10-03	4276790002	STEPHANIE H POTEAT	09/18/84-09/18/84	CONTRACT LABOR	130.00
10-03	4276790012	FRANCES ROSASCO	09/27/84-09/27/84	CONTRACT LABOR	88.25
10-03	4276790008	THOMAS J WALSH	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4276790005	TILLIE R. WRIGHT	09/27/84-09/27/84	CONTRACT LABOR	75.00
10-03	4276790013	ELOISE L. YANCY	09/18/84-09/18/84	CONTRACT LABOR	25.00
10-03	4277010009	REGINALD L. ADKINS	09/20/84-09/28/84	CONTRACT LABOR	101.86
10-03	4277010016	BETTY ATCHERSON	09/27/84-09/27/84	CONTRACT LABOR	36.55
10-03	4277010011	JACQUELYN D BURROW	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	22.66
10-03	4277010024	FERDINAND J BUTLER	09/22/84-09/29/84	GRATUITY	44.41
10-03	4277010019	WILBERT L CARMICHEAL	09/22/84-09/29/84	CONTRACT LABOR	144.07
10-03	4277010006	GERALDINE CASSIDY	09/27/84-09/27/84	CONTRACT LABOR	85.05
10-03	4277010002	JOHN R. COLEMAN	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	113.96
10-03	4277010010	SARETA L GARNER	09/22/84-09/29/84	CONTRACT LABOR AND GRATUITY	5.70
10-03	4277010017	RUBY MAE GRAVES	09/22/84-09/29/84	GRATUITY	51.57
10-03	4277010025	BEVERLY ANN HALL	09/22/84-09/29/84	GRATUITY	6.35
10-03	4277010020	GERALDINE M HARRIS	09/22/84-09/29/84	GRATUITY	19.47

10-03	4277010021	MAE F. JOHNSON	09/20/84-09/28/84	CONTRACT LABOR	79.58
10-03	4277010008	CAROL LAMBIASI	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4277010012	LOUIS LAWRENCE	09/18/84-09/18/84	CONTRACT LABOR	175.00
10-03	4277010013	WILSON LEWIS	09/27/84-09/27/84	CONTRACT LABOR	9.00
10-03	4277010018	HENRY LINDER, JR.	09/27/84-09/27/84	CONTRACT LABOR	4.35
10-03	4277010004	ROBERT C MARTIN	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4277010003	JESSIE M MAYNOR	09/20/84-09/28/84	CONTRACT LABOR	79.58
10-03	4277010015	JOSEPH B. MC CORMICK	09/27/84-09/27/84	CONTRACT LABOR	47.57
10-03	4277010014	EDWARDA P MOORE	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4277010007	LARRY D. POTEAT	09/18/84-09/28/84	CONTRACT LABOR	211.83
10-03	4277010022	BERNICE RUCKER	09/18/84-09/18/84	CONTRACT LABOR	25.00
10-03	4277010005	DEBORAH A. SMITH	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4277010001	WILLIAM V. WHALEN	09/27/84-09/27/84	CONTRACT LABOR	25.00
10-03	4277010023	EDDIE M WILLIAMS	09/24/84-09/24/84	CONTRACT LABOR	50.00
10-03	4277020013	REGINALD L. ADKINS	09/18/84-09/24/84	CONTRACT LABOR	340.00
10-03	4277020022	LAWRENCE M BEACH	09/17/84-09/25/84	CONTRACT LABOR	475.00
10-03	4277020015	JACQUELYN D BURROW	09/19/84-09/26/84	CONTRACT LABOR AND GRATUITY	62.15
10-03	4277020014	MANOLA T CASH	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4277020019	GERALDINE CASSIDY	09/18/84-09/28/84	CONTRACT LABOR	620.00
10-03	4277020025	NELSON J COOPER	09/17/84-09/26/84	CONTRACT LABOR	140.00
10-03	4277020018	JAMES C FORD	09/18/84-09/24/84	CONTRACT LABOR	185.00
10-03	4277020017	JAMES I GARNER	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4277020027	JOSEPH HOUSTON	09/17/84-09/21/84	CONTRACT LABOR	545.93
10-03	4277020008	IRA A HUNTER, JR	09/17/84-09/29/84	CONTRACT LABOR	764.93
10-03	4277020003	RICHARD JONES, JR	09/20/84-09/20/84	CONTRACT LABOR	30.00
10-03	4277020004	BOBBY L KORNEGAY	09/17/84-09/28/84	CONTRACT LABOR	420.00
10-03	4277020010	LOUIS LAWRENCE	09/18/84-09/24/84	CONTRACT LABOR	525.00
10-03	4277020001	WILSON LEWIS	09/17/84-09/29/84	CONTRACT LABOR	700.00
10-03	4277020030	PATRICIA MARTIN	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4277020023	ROBERT C MARTIN	09/18/84-09/24/84	CONTRACT LABOR	160.00
10-03	4277020026	JESSIE M MAYNOR	09/18/84-09/24/84	CONTRACT LABOR	415.84
10-03	4277020005	JOSEPH B. MC CORMICK	09/18/84-09/29/84	CONTRACT LABOR	5,467.50
10-03	4277020020	CLARKSON E. POTEAT	09/18/84-09/24/84	CONTRACT LABOR	175.00
10-03	4277020011	LARRY D. POTEAT	09/18/84-09/24/84	CONTRACT LABOR	303.41
10-03	4277020007	ULYSES F PRYOR	09/17/84-09/27/84	CONTRACT LABOR	436.00
10-03	4277020016	WALLACE A RINGGOLD	09/18/84-09/28/84	CONTRACT LABOR	760.00
10-03	4277020029	DANTE V ROGERS	09/17/84-09/28/84	CONTRACT LABOR	180.00
10-03	4277020006	WILLIAM SHIPP	09/20/84-09/25/84	CONTRACT LABOR	70.00
10-03	4277020002	ALFONZA LEE SMITH	09/18/84-09/28/84	CONTRACT LABOR	325.00
10-03	4277020028	SARAH M SMITH	09/18/84-09/27/84	CONTRACT LABOR	579.75
10-03	4277020009	LEROY STALLINGS	09/18/84-09/29/84	CONTRACT LABOR	1,585.00
10-03	4277020021	EDWARD T. STEWART	09/17/84-09/29/84	CONTRACT LABOR	971.00
10-03	4277020024	SHELIA SWANN	09/18/84-09/18/84	CONTRACT LABOR	75.00
10-03	4277020012	DANIEL D WILLIAMS	09/17/84-09/26/84	CONTRACT LABOR	506.54
10-17	4289010001	FRANCIS B. TIPPETT	09/19/84-09/25/84	LABOR	500.00
10-17	4289010002	MARTHA COLE GLENN	09/25/84-09/25/84	REIMB ON DRY CLEANING	4.50
10-17	4289010003	R J REYNOLDS TOBACCO CORP	09/28/84-09/28/84	CIGARETTES	5,272.18
10-17	4291050016	REGINALD L. ADKINS	10/10/84-10/10/84	CONTRACT LABOR	160.00
10-17	4291050008	ISABELLA S BARKLEY	10/10/84-10/10/84	CONTRACT LABOR	7.30
10-17	4291050007	LAWRENCE M BEACH	09/28/84-09/28/84	CONTRACT LABOR	30.00
10-17	4291050012	GERALDINE CASSIDY	10/02/84-10/11/84	CONTRACT LABOR	430.00
10-17	4291050009	NELSON J COOPER	09/28/84-10/10/84	CONTRACT LABOR	140.00
10-17	4291050011	JAMES C FORD	10/10/84-10/10/84	CONTRACT LABOR	80.00
10-17	4291050002	ALVIN R FRANKLIN	10/10/84-10/10/84	CONTRACT LABOR	35.00
10-17	4291050003	JOSEPH HOUSTON	09/28/84-09/28/84	CONTRACT LABOR	283.50
10-17	4291050018	IRA A HUNTER, JR	09/28/84-10/11/84	CONTRACT LABOR	244.62

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4291050023	BOBBY L KORNEGAY	10/10/84-10/11/84	CONTRACT LABOR	50.00
10-17	4291050020	LOUIS LAWRENCE	10/10/84-10/10/84	CONTRACT LABOR	397.24
10-17	4291050021	WILSON LEWIS	10/02/84-10/11/84	CONTRACT LABOR	190.00
10-17	4291050001	JESSIE M MAYNOR	10/10/84-10/10/84	CONTRACT LABOR	221.50
10-17	4291050025	JOSEPH B. MC CORMICK	09/28/84-10/11/84	CONTRACT LABOR	1,330.00
10-17	4291050013	CLARKSON E. POTEAT	10/10/84-10/10/84	CONTRACT LABOR	80.00
10-17	4291050014	LARRY D. POTEAT	10/10/84-10/10/84	CONTRACT LABOR	86.50
10-17	4291050017	ULYSES F PRYOR	10/10/84-10/11/84	CONTRACT LABOR	40.00
10-17	4291050010	WALLACE A RINGGOLD	09/28/84-10/11/84	CONTRACT LABOR	605.12
10-17	4291050005	DANTE V ROGERS	09/28/84-09/28/84	CONTRACT LABOR	40.00
10-17	4291050022	ALFONZA LEE SMITH	10/11/84-10/11/84	COANTRACT LABOR	39.65
10-17	4291050004	SARAH M SMITH	10/02/84-10/11/84	CONTRACT LABOR	315.93
10-17	4291050019	LEROY STALLINGS	09/28/84-10/11/84	CONTRACT LABOR	627.18
10-17	4291050006	EDWARD T. STEWART	09/28/84-10/11/84	CONTRACT LABOR	646.22
10-17	4291050015	DANIEL D WILLIAMS	09/28/84-09/28/84	CONTRACT LABOR	254.30
10-17	4291050024	BENJAMIN B WOODS	10/10/84-10/10/84	CONTRACT LABOR	35.00
10-17	4291060002	JOYCE AUSTIN	10/10/84-10/10/84	CONTRACT LABOR	65.00
10-17	4291060003	CLARENCE L BROWN	10/10/84-10/10/84	CONTRACT LABOR	35.00
10-17	4291060023	JAMES E. BROWN	10/10/84-10/10/84	CONTRACT LABOR	186.50
10-17	4291060016	MCKINLEY DENMARK	10/10/84-10/10/84	CONTRACT LABOR	35.00
10-17	4291060022	JAMES M. EXUM	10/10/84-10/10/84	CONTRACT LABOR	65.00
10-17	4291060004	RANDOLPH FAGANS	10/02/84-10/11/84	CONTRACT LABOR	186.25
10-17	4291060006	JULIUS FRAZIER	10/02/84-10/11/84	CONTRACT LABOR	175.68
10-17	4291060012	BEVERLY ANN HALL	09/28/84-10/10/84	GRATUITY	211.45
10-17	4291060009	JAMES P. HICKS	09/28/84-10/11/84	CONTRACT LABOR	263.00
10-17	4291060019	REGINALD B JACKSON	10/10/84-10/10/84	CONTRACT LABOR	43.00
10-17	4291060024	RONALD D. JACKSON	10/02/84-10/02/84	CONTRACT LABOR	30.00
10-17	4291060017	CARROLL A. JOHNSON	09/28/84-10/11/84	CONTRACT LABOR	223.00
10-17	4291060011	JEANETTE MCKINNEY	09/28/84-10/11/84	CONTRACT LABOR	235.00
10-17	4291060014	CLEOPHUS PATTON	09/28/84-10/05/84	CONTRACT LABOR	145.00
10-17	4291060013	STEPHANIE H POTEAT	10/10/84-10/10/84	CONTRACT LABOR	100.00
10-17	4291060005	GEORGE A. RINGGOLD	09/28/84-10/11/84	CONTRACT LABOR	540.12
10-17	4291060001	DORIS A ROGERS	10/11/84-10/11/84	CONTRACT LABOR	25.00
10-17	4291060015	MATTHEW H. SHEPARD	09/28/84-10/10/84	CONTRACT LABOR	660.63
10-17	4291060007	DOUGLAS SHEPHERD	10/10/84-10/10/84	CONTRACT LABOR	60.00
10-17	4291060010	CLARENCE P SPEAKS	10/10/84-10/10/84	CONTRACT LABOR	35.00
10-17	4291060021	WILTON S TYLER	10/02/84-10/12/84	CONTRACT LABOR	317.05
10-17	4291060025	THOMAS J WALSH	10/10/84-10/10/84	CONTRACT LABOR	65.00
10-17	4291060008	CONNIE L WINSTON	10/11/84-10/11/84	CONTRACT LABOR	25.00
10-17	4291060020	TOMMY L WINSTON	09/28/84-10/11/84	CONTRACT LABOR	300.00
10-17	4291060018	TILLIE R. WRIGHT	09/28/84-10/11/84	CONTRACT LABOR	850.00
10-17	4291070004	BETTY ATCHERSON	10/03/84-10/11/84	CONTRACT LABOR	290.00
10-17	4291070013	PHILLIP BOONE	09/28/84-10/11/84	CONTRACT LABOR	403.00
10-17	4291070018	CLENZO BRANNON	09/28/84-10/11/84	CONTRACT LABOR	365.00
10-17	4291070009	WILBERT L CARMICHEAL	09/28/84-10/09/84	CONTRACT LABOR	53.22
10-17	4291070010	RUFUS GARRIS	10/10/84-10/10/84	CONTRACT LABOR	15.00

10-17	4291070006	RUBY MAE GRAVES	09/28/84–09/28/84	GRATUITY	60.00
10-17	4291070001	CHARLES P. HARVISON	10/02/84–10/11/84	CONTRACT LABOR	195.00
10-17	4291070008	CLEVELAND A. JOHNSON	09/28/84–10/11/84	CONTRACT LABOR	568.69
10-17	4291070020	MAE F. JOHNSON	10/10/84–10/10/84	CONTRACT LABOR	170.00
10-17	4291070023	WILLIAM LANGO, JR	10/10/84–10/10/84	CONTRACT LABOR	35.00
10-17	4291070007	HENRY LINDER, JR.	10/02/84–10/11/84	CONTRACT LABOR	275.00
10-17	4291070016	SAM MC KNIGHT	09/28/84–09/28/84	CONTRACT LABOR	446.93
10-17	4291070021	HENRY MCCOLLOUGH	10/10/84–10/10/84	CONTRACT LABOR	65.00
10-17	4291070003	JOHN H MCINTYRE	09/28/84–10/11/84	CONTRACT LABOR	244.75
10-17	4291070005	CLYDE MCPHATTER	10/10/84–10/10/84	CONTRACT LABOR	105.00
10-17	4291070002	CLEMITH E MILLER	10/10/84–10/10/84	CONTRACT LABOR	65.00
10-17	4291070015	OTIS MINGO	09/28/84–10/11/84	CONTRACT LABOR	771.22
10-17	4291070014	CATHERINE MITCHENER	09/28/84–10/11/84	CONTRACT LABOR	376.40
10-17	4291070011	JAMES NETCLIFF	10/02/84–10/11/84	CONTRACT LABOR	270.00
10-17	4291070025	JERRY C ROGERS	10/02/84–10/11/84	CONTRACT LABOR	220.00
10-17	4291070024	JOHNNY ROGERS	10/10/84–10/10/84	CONTRACT LABOR	65.00
10-17	4291070019	JONNIE ROGERS	10/10/84–10/10/84	CONTRACT LABOR	35.00
10-17	4291070012	EUGENE R SWINDLER	09/28/84–10/11/84	CONTRACT LABOR	260.00
10-17	4291070017	CARLEEN SWITZER	09/28/84–10/10/84	CONTRACT LABOR	60.00
10-17	4291070022	EUGENE WILLIAMS	10/02/84–10/11/84	CONTRACT LABOR	375.00
10-17	4291080002	KENNETH A BAHAM	10/10/84–10/10/84	CONTRACT LABOR	71.90
10-17	4291080009	DIANA A. BIGHOM	10/02/84–10/10/84	CONTRACT LABOR	145.00
10-17	4291080015	BEVERLY ANN BRYAN	10/03/84–10/03/84	CONTRACT LABOR	40.00
10-17	4291080011	WILLIAM G CROCKETT	09/28/84–10/11/84	CONTRACT LABOR	323.00
10-17	4291080021	H. A. ESTICK	09/28/84–10/11/84	CONTRACT LABOR	135.00
10-17	4291080018	RICARDO L FAIRFAX	10/10/84–10/10/84	CONTRACT LABOR	10.00
10-17	4291080012	ODESSA FERGUSON	10/10/84–10/10/84	CONTRACT LABOR	45.00
10-17	4291080003	ROSETTA FITZ	09/28/84–10/11/84	CONTRACT LABOR	397.77
10-17	4291080008	ROBERT L FORD	10/10/84–10/10/84	CONTRACT LABOR	25.00
10-17	4291080006	JANIE M. GALMON	09/28/84–10/10/84	CONTRACT LABOR	360.00
10-17	4291080001	TYRONE A HARRIS	10/10/84–10/10/84	CONTRACT LABOR	65.00
10-17	4291080016	LOUISE HOLMAN	10/10/84–10/11/84	CONTRACT LABOR	120.17
10-17	4291080017	TOWANA KEARNEY	09/28/84–10/10/84	GRATUITY	225.00
10-17	4291080022	CHARLES KEYSER	10/02/84–10/11/84	CONTRACT LABOR	84.75
10-17	4291080019	MELVIN POOLER	10/11/84–10/11/84	CONTRACT LABOR	40.00
10-17	4291080020	JOSEPH RICHARDSON	10/10/84–10/10/84	CONTRACT LABOR	35.00
10-17	4291080004	FRANCES ROSASCO	10/02/84–10/11/84	CONTRACT LABOR	320.00
10-17	4291080010	GAIL T. SALTER	10/02/84–10/10/84	CONTRACT LABOR	170.00
10-17	4291080013	MERDOCK A. SCHOFIELD	10/10/84–10/10/84	CONTRACT LABOR	18.00
10-17	4291080005	FRANK L SULLIVAN	10/10/84–10/10/84	CONTRACT LABOR	100.00
10-17	4291080007	TYRONE L WASHINGTON	10/05/84–10/05/84	CONTRACT LABOR	30.00
10-17	4291080014	JAMES R WORTHY	10/10/84–10/10/84	CONTRACT LABOR	100.00
10-17	4291090009	REGINALD L. ADKINS	10/10/84–10/10/84	CONTRACT LABOR	91.27
10-17	4291090015	BETTY ATCHERSON	10/10/84–10/10/84	CONTRACT LABOR	8.85
10-17	4291090011	JACQUELYN D BURROW	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	20.01
10-17	4291090006	GERALDINE CASSIDY	10/10/84–10/11/84	CONTRACT LABOR	229.35
10-17	4291090002	JOHN R. COLEMAN	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	222.03
10-17	4291090010	SARETA L GARNER	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	67.50
10-17	4291090016	RUBY MAE GRAVES	10/05/84–10/13/84	GRATUITY	110.14
10-17	4291090018	GERALDINE M HARRIS	10/05/84–10/13/84	GRATUITY	31.30
10-17	4291090020	MAE F. JOHNSON	10/10/84–10/10/84	CONTRACT LABOR	71.80
10-17	4291090008	CAROL LAMBIASI	10/10/84–10/11/84	CONTRACT LABOR	75.00
10-17	4291090012	WILSON LEWIS	10/10/84–10/11/84	CONTRACT LABOR	30.17
10-17	4291090017	HENRY LINDER, JR.	10/10/84–10/11/84	CONTRACT LABOR	48.60
10-17	4291090004	ROBERT C MARTIN	10/11/84–10/11/84	CONTRACT LABOR	25.00
10-17	4291090003	JESSIE M MAYNOR	10/10/84–10/10/84	CONTRACT LABOR	20.30

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-17	4291090014	JOSEPH B. MC CORMICK	10/10/84–10/11/84	CONTRACT LABOR	376.55
10-17	4291090021	HENRY MCCOLLOUGH	10/10/84–10/10/84	CONTRACT LABOR	20.00
10-17	4291090013	EDWARDA P MOORE	10/10/84–10/11/84	CONTRACT LABOR	75.00
10-17	4291090024	PETER NESMITH	10/10/84–10/10/84	CONTRACT LABOR	25.00
10-17	4291090019	JAMES NETCLIFF	10/10/84–10/11/84	CONTRACT LABOR	53.60
10-17	4291090023	ALEX L NICKELSON	10/10/84–10/10/84	CONTRACT LABOR	25.00
10-17	4291090026	LARRY D. POTEAT	10/10/84–10/10/84	CONTRACT LABOR	26.36
10-17	4291090025	DORIS A ROGERS	10/10/84–10/11/84	CONTRACT LABOR	40.00
10-17	4291090005	DEBORAH A. SMITH	10/10/84–10/11/84	CONTRACT LABOR	75.00
10-17	4291090001	WILLIAM V. WHALEN	10/11/84–10/11/84	CONTRACT LABOR	25.00
10-17	4291090022	EUGENE WILLIAMS	10/10/84–10/10/84	CONTRACT LABOR	50.00
10-17	4291100009	JAMES BAYLOR, SR	10/05/84–10/13/84	GRATUITY	127.54
10-17	4291100022	WENDY L BROOKS	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	249.02
10-17	4291100011	JAMES E. BROWN	10/10/84–10/10/84	CONTRACT LABOR	78.55
10-17	4291100001	FERDINAND J BUTLER	10/05/84–10/13/84	GRATUITY	54.45
10-17	4291100021	DARNELL L CARTER	10/10/84–10/10/84	CONTRACT LABOR	20.00
10-17	4291100025	MARGARET COVINGTON	10/05/84–10/13/84	GRATUITY	38.49
10-17	4291100005	SARAH CROWE	10/13/84–10/13/84	GRATUITY	5.00
10-17	4291100006	HABIBOLLAH FARAZMAND	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	28.80
10-17	4291100018	MONTELLE HINES	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	16.25
10-17	4291100020	ULYSSES S JONES	10/10/84–10/10/84	CONTRACT LABOR	25.00
10-17	4291100023	TOWANA KEARNEY	10/05/84–10/13/84	GRATUITY	2.00
10-17	4291100003	THEODORE LANCASTER	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	84.36
10-17	4291100017	CONSUELLA M. MALCOM	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	154.53
10-17	4291100019	LEONARD MILLER	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	34.78
10-17	4291100024	ROCITA E. MILLER	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	106.09
10-17	4291100004	DEBORAH MINER	10/10/84–10/11/84	CONTRACT LABOR	75.00
10-17	4291100013	PATRICIA A MINOR	10/05/84–10/13/84	GRATUITY	68.33
10-17	4291100016	ELLEN MOY	10/05/84–10/13/84	GRATUITY	49.03
10-17	4291100014	CELESTINE PAYNE	10/05/84–10/13/84	CONTRACT LABOR AND GRATUITY	108.22
10-17	4291100015	FRANCES ROSASCO	10/10/84–10/11/84	CONTRACT LABOR	291.31
10-17	4291100007	MATTHEW H. SHEPARD	10/13/84–10/13/84	CONTRACT LABOR	7.00
10-17	4291100010	WILTON S TYLER	10/10/84–10/10/84	CONTRACT LABOR	25.00
10-17	4291100012	THOMAS J WALSH	10/11/84–10/11/84	CONTRACT LABOR	25.00
10-17	4291100002	CONNIE L WINSTON	10/10/84–10/11/84	CONTRACT LABOR	89.00
10-17	4291100008	TILLIE R. WRIGHT	10/10/84–10/11/84	CONTRACT LABOR	191.60
10-29	4299190006	AMERICAN BRANDS COMPANY	09/20/84–10/15/84	CIGARETTES	1,258.89
10-29	4299190007	BROWN & WILLIAMSON TOBACCO CORP	10/06/84–10/08/84	TOBACCO	3,208.40
10-29	4299190003	COMPTROLLER OF THE TREASURER	09/02/84–09/29/84	MD TAX	4,441.46
10-29	4299190002	DISTRICT OF COLUMBIA	09/02/84–09/29/84	DC TAX	6,917.25
10-29	4299190005	INTERNAL REVENUE SERVICE	09/02/84–09/29/84	TAX LIEN	1,272.86
10-29	4299190008	LORILLARD	10/09/84–10/09/84	CIGARETTES	3,524.31
10-29	4299190001	OFFICE OF PERSONNEL MANAGEMENT	09/02/84–09/29/84	RETIREMENT, INSURANCE	52,124.46
10-29	4299190009	PHILIP MORRIS	10/10/84–10/10/84	TOBACCO	14,704.57
10-29	4299190004	VIRGINIA DEPARTMENT OF TAXATION	09/02/84–09/29/84	VA TAX	1,571.16
10-30	4301210018	CAPITAL CIGAR & TOBACCO COMPANY	09/07/84–09/07/84	TOBACCO, CANDY, ASPIRIN	1,171.93

10-30	4301210015	COLONY FLOWER SHOP	09/05/84–09/28/84	FLOWERS	3,015.00
10-30	4301210017	CONGRESSIONAL LIQUOR	09/06/84–09/29/84	ALCOHOLIC BEVERAGE	16,265.77
10-30	4301210016	CONGRESSIONAL STAFF CLUB	09/28/84–09/28/84	RENTAL	30.00
10-30	4301210019	FLOWERS	09/18/84–09/18/84	FLOWERS	107.50
10-30	4301210020	FRANCIS B. TIPPETT	10/02/84–10/02/84	LABOR	75.00
10-30	4301210021	IMPRESSIONS	09/21/84–09/26/84	FLOWERS	124.50
10-30	4301210022	LIGGETT GROUP INC	09/20/84–09/20/84	CIGARETTES	18.01
10-30	4301210023	LINENS OF THE WEEK	07/13/84–09/27/84	LINENS, CHEF COATS & PANTS, DRESSES	1,100.00
10-30	4301210024	NCR CORPORATION	08/18/84–08/18/84	PROGRAM DEVELOPMENT	1,238.56
10-30	4301210025	PENN FLOWER SHOP	09/11/84–09/11/84	FLOWERS	15.00
10-30	4301210026	REFRIGIWEAR INC.	08/16/84–08/16/84	DIPPED GLOVES	270.34
10-30	4301210027	RENTEX CORPORATION	06/05/84–06/27/84	LINENS	265.64
10-30	4301210002	S. MAZZEO & SONS, INC	09/04/84–09/28/84	PRODUCE	1,092.25
10-30	4301210001	SEAFOOD BUSINESS REPORT	08/31/84–08/31/84	HANDBOOKS	111.60
10-30	4301210004	STROMBERG PRODUCTS DIVISION MITE CORP	09/21/84–09/21/84	TIME CARDS	56.80
10-30	4301210003	SUPERIOR BEVERAGES, INC.	09/18/84–09/24/84	ALCOHOLIC BEVERAGES	353.25
10-30	4301210006	TABLE TALK, CORPORATION	09/04/84–09/28/84	PASTRIES	9,409.75
10-30	4301210009	TASTYKAKE, INC.	09/06/84–09/27/84	CAKES	651.99
10-30	4301210005	THE SWEET TOUCH	09/05/84–09/26/84	PASTRIES	230.97
10-30	4301210007	TOM'S CHINESE KITCHENS	09/11/84–09/26/84	EGG ROLLS	2,080.00
10-30	4301210008	TRIPLE CROWN PRODUCE CO. INCORPORATED	09/03/84–09/28/84	VEGETABLES, FRUIT	7,518.45
10-30	4301210014	US BOTANIC GARDENS	09/05/84–09/29/84	GASOLINE & OIL	1,260.00
10-30	4301210029	V.A. SUPPLY DEPOT	09/12/84–09/12/84	GROCERIES	7,974.16
10-30	4301210010	VADA S HIGHTOWER	08/18/84–09/24/84	REPLENISH PETTY CASH	883.39
10-30	4301210011	VAN NOSTRAND REINHOLD INC	09/25/84–09/25/84	MENU MAKER	123.96
10-30	4301210013	WASHINGTON COCA-COLA BOTTLING CO. INC.	09/05/84–09/26/84	COCA-COLA	3,276.50
10-30	4301210012	WOMACK INDUSTRIES	09/04/84–09/28/84	EXTERMINATING, DEODORIZING	718.00
10-30	4301260001	IMPRESSIONS	09/05/84–09/29/84	FLOWERS	470.50
10-30	4301260002	IRVIN PAYNE & SONS	09/04/84–09/25/84	CANDY, TOBACCO, MATCHES AND KLEENEX	8,033.59
10-30	4301260003	J. NICHOLS PRODUCE COMPANY	09/04/84–09/28/84	VEGETABLES AND FRUIT	6,929.64
10-30	4301260004	JOYCE BEVERAGES - WASH. DC	09/05/84–09/28/84	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,275.95
10-30	4301260006	KRAFT FOODS	09/06/84–09/27/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	3,219.62
10-30	4301260026	KRISPY KREME DOUGHNUT CO.	09/04/84–09/29/84	DOUGHNUTS	139.92
10-30	4301260008	LANCE INCORPORATED	01/02/84–09/29/84	CHIPS, COOKIES AND CRAKERS	2,746.13
10-30	4301260007	LEE MARKEY EQUIPMENT	09/05/84–09/27/84	CHINA, GLASS AND SILVER	7,938.51
10-30	4301260009	LINENS OF THE WEEK	08/27/84–09/28/84	LINENS, CHEF COATS & PANTS AND DRESSES	7,517.18
10-30	4301260012	MAIS OUI	09/05/84–09/25/84	FRENCH PASTRIES	318.18
10-30	4301260014	MAZO LERCH COMPANY	09/04/84–09/28/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	6,761.06
10-30	4301260010	MEADOW GOLD PRODUCTS	09/06/84–09/27/84	DAIRY PRODUCTS	1,078.81
10-30	4301260013	METROPOLITAN POULTRY	09/04/84–09/28/84	CHICKEN	2,191.35
10-30	4301260011	MUSICAST	09/29/84–09/29/84	MUSIC	28.00
10-30	4301260016	NATIONAL HOTEL SUPPLY	09/04/84–09/28/84	MEAT	14,802.51
10-30	4301260015	NCR CORPORATION	09/08/84–09/08/84	BUSINESS FORMS	235.00
10-30	4301260017	OTTENBERG'S BAKERS	09/04/84–09/28/84	BREAD AND ENGLISH MUFFINS	1,766.18
10-30	4301260018	PEGGY LAWTON	09/06/84–09/27/84	COOKIES	969.95
10-30	4301260019	PEPSI COLA BOTTLING CO.	09/04/84–09/25/84	PEPSI COLA AND LEMONADE	4,122.30
10-30	4301260020	PREMIUM DISTRIBUTORS	09/18/84–09/19/84	ALCOHOLIC BEVERAGE	390.00
10-30	4301260023	R. W. CLAXTON	04/03/84–09/28/84	SEAFOOD	10,870.74
10-30	4301260022	R.C. NEHI BOTTLING COMPANY	09/04/84–09/25/84	R.C. COLA	812.80
10-30	4301260021	RUBBERMAID	09/26/84–09/26/84	EQUIPMENT REPLACEMENTS	142.56
10-30	4301260024	SEDUTTO	09/11/84–09/25/84	ICE CREAM	1,114.35
10-30	4301260025	SODIBAR SYSTEMS OF WASHINGTON, DC	09/04/84–09/18/84	BEVERAGES	822.13
10-31	4305900024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/84–10/31/84		866.49
10-31	4306680004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		367.47
11-06	4301590002	A.M. BRIGGS	09/04/84–09/28/84	MEAT	10,006.94
11-06	4301590001	ADAMS-BURCH, INC.	09/04/84–09/27/84	CHINA, GLASS, SILVER	1,396.20

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-06	4301590004	B. GREEN & CO., INC.	09/04/84-09/25/84	ICE CREAM	876.70
11-06	4301590003	BALDWIN COOKE CO.	09/07/84-09/07/84	CALENDARS	202.98
11-06	4301590005	BALLOONS OVER AMERICA	09/12/84-09/12/84	BALLOONS	63.00
11-06	4301590007	BARCELONA NUT SHOP	09/04/84-09/24/84	NUTS, CHIPS	1,140.35
11-06	4301590006	BURRIS FOODS, INC	09/04/84-09/24/84	ICE CREAM	2,008.34
11-06	4301590012	C & P TELEPHONE	08/31/84-08/31/84	TELEPHONE SERVICE	175.15
11-06	4301590011	CAPITAL CIGAR & TOBACCO COMPANY	08/09/84-09/25/84	TOBACCO, CANDY AND ASPIRIN	19.34
11-06	4301590008	CHARLES G STOTT AND CO INC	09/06/84-09/27/84	PAPER CUPS, LIDS AND PAPER BAGS	13,197.25
11-06	4301590009	COLUMBO	09/04/84-09/27/84	YOGURT	2,616.98
11-06	4301590010	CONGRESSIONAL LIQUOR	09/19/84-09/25/84	ALCOHOLIC BEVERAGE	97.74
11-06	4301590013	COTTAGE INDUSTRIES	09/05/84-09/28/84	BAKERY ITEMS	317.96
11-06	4301590014	DC BUTTER COMPANY	09/26/81-09/29/84	BUTTER AND EGGS	17,003.54
11-06	4301590015	DON THOMPSON CO	09/06/84-09/27/84	ASSORTED CRACKERS	191.12
11-06	4301590016	ECONOMICS LABORATORY	09/11/84-09/11/84	CLEANING SUPPLIES	3,823.73
11-06	4301590018	EDWARD BOKER FOODS	08/28/84-09/28/84	VEGETABLES AND FRUIT	36,292.08
11-06	4301590017	EDWARD DON & CO	09/21/84-09/21/84	FOOD SERVICE EQUIPMENT	12.95
11-06	4301590019	EMBASSY GROCERY	09/04/84-09/28/84	VEGETABLES, FRUIT, SALT & PEPPER	23,263.11
11-06	4306010012	BETTY ATCHERSON	10/23/84-10/23/84	CONTRACT LABOR	50.00
11-06	4306010009	PHILLIP BOONE	10/23/84-10/24/84	CONTRACT LABOR	130.00
11-06	4306010002	CLENZO BRANNON	10/16/84-10/28/84	CONTRACT LABOR	300.00
11-06	4306010021	GERALDINE CASSIDY	10/18/84-10/28/84	CONTRACT LABOR	280.00
11-06	4306010029	NELSON J COOPER	10/15/84-10/26/84	CONTRACT LABOR	200.00
11-06	4306020019	KENNETH A BAHAM	10/24/84-10/24/84	CONTRACT LABOR	33.50
11-06	4306020025	DIANA A. BIGHOM	10/23/84-10/23/84	CONTRACT LABOR	40.00
11-06	4306020017	JAMES E. BROWN	10/23/84-10/28/84	CONTRACT LABOR	150.00
11-06	4306020027	WILLIAM G CROCKETT	10/16/84-10/28/84	CONTRACT LABOR	313.50
11-06	4306020011	MCKINLEY DENMARK	10/24/84-10/24/84	CONTRACT LABOR	30.00
11-06	4306020034	H. A. ESTICK	10/18/84-10/24/84	CONTRACT LABOR	60.00
11-06	4306020002	RANDOLPH FAGANS	10/16/84-10/28/84	CONTRACT LABOR	268.57
11-06	4306020020	ROSETTA FITZ	10/23/84-10/28/84	CONTRACT LABOR	287.20
11-06	4306020024	ROBERT L FORD	10/23/84-10/23/84	CONTRACT LABOR	25.00
11-06	4306200013	REGINALD L. ADKINS	10/23/84-10/24/84	CONTRACT LABOR	25.10
11-06	4306200007	BETTY ATCHERSON	10/23/84-10/23/84	CONTRACT LABOR	13.21
11-06	4306200003	JAMES E. BROWN	10/23/84-10/24/84	CONTRACT LABOR	15.10
11-06	4306200020	GERALDINE CASSIDY	10/23/84-10/23/84	CONTRACT LABOR	150.00
11-06	4306200010	RANDOLPH FAGANS	10/23/84-10/23/84	CONTRACT LABOR	6.37
11-07	4301590020	FRITO-LAY, INC	09/04/84-09/28/84	POTATO CHIPS AND FRITOS	8,000.16
11-07	4301590022	GEORGE R RUHL & SON, INC.	09/05/84-09/26/84	BAKING GOODS	2,260.05
11-07	4301590021	GREEN SPRING DAIRY, INC.	09/04/84-09/28/84	ICE CREAM AND MILK	7,951.51
11-07	4301590025	H & S BAKERY	09/04/84-09/28/84	ROLLS AND BREAD	6,576.18
11-07	4301590024	HARTMAN BROTHERS	09/05/84-09/28/84	BUTTER, CHEESE AND CHICKEN	1,731.93
11-07	4301590023	HOLLY SALES & SERVICE, INC.	09/13/84-09/13/84	EQUIPMENT	63.40
11-07	4306010006	RUFUS GARRIS	10/23/84-10/24/84	CONTRACT LABOR	55.00
11-07	4306010020	CHARLES P. HARVISON	10/23/84-10/23/84	CONTRACT LABOR	25.00
11-07	4306010024	IRA A HUNTER, JR	10/23/84-10/28/84	CONTRACT LABOR	140.00
11-07	4306010015	CLEVELAND A. JOHNSON	10/16/84-10/28/84	CONTRACT LABOR	430.00

11-07	4306010018	BOBBY L KORNEGAY	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306010004	WILLIAM LANGO, JR	10/23/84–10/24/84	CONTRACT LABOR	45.00
11-07	4306010016	WILSON LEWIS	10/16/84–10/28/84	CONTRACT LABOR	315.00
11-07	4306010014	HENRY LINDER, JR.	10/16/84–10/28/84	CONTRACT LABOR	380.00
11-07	4306010026	JESSIE M MAYNOR	10/23/84–10/23/84	CONTRACT LABOR	80.43
11-07	4306010019	JOSEPH B. MC CORMICK	10/16/84–10/28/84	CONTRACT LABOR	1,895.20
11-07	4306010011	JOHN H MCINTYRE	10/23/84–10/24/84	CONTRACT LABOR	55.00
11-07	4306010013	CLYDE MCPHATTER	10/24/84–10/24/84	CONTRACT LABOR	33.50
11-07	4306010001	OTIS MINGO	10/15/84–10/28/84	CONTRACT LABOR	728.10
11-07	4306010010	CATHERINE MITCHENER	10/18/84–10/28/84	CONTRACT LABOR	300.00
11-07	4306010007	JAMES NETCLIFF	10/16/84–10/23/84	CONTRACT LABOR	185.00
11-07	4306010022	LARRY D. POTEAT	10/23/84–10/23/84	CONTRACT LABOR	75.00
11-07	4306010023	ULYSES F PRYOR	10/24/84–10/24/84	CONTRACT LABOR	30.00
11-07	4306010030	WALLACE A RINGGOLD	10/16/84–10/28/84	CONTRACT LABOR	475.00
11-07	4306010005	JERRY C ROGERS	10/23/84–10/23/84	CONTRACT LABOR	100.00
11-07	4306010017	ALFONZA LEE SMITH	10/23/84–10/23/84	CONTRACT LABOR	50.00
11-07	4306010027	SARAH M SMITH	10/23/84–10/23/84	CONTRACT LABOR	50.00
11-07	4306010025	LEROY STALLINGS	10/16/84–10/28/84	CONTRACT LABOR	720.00
11-07	4306010028	EDWARD T. STEWART	10/15/84–10/28/84	CONTRACT LABOR	653.10
11-07	4306010008	EUGENE R SWINDLER	10/16/84–10/28/84	CONTRACT LABOR	355.00
11-07	4306010003	EUGENE WILLIAMS	10/18/84–10/28/84	CONTRACT LABOR	290.00
11-07	4306020004	JULIUS FRAZIER	10/23/84–10/23/84	CONTRACT LABOR	38.12
11-07	4306020022	JANIE M. GALMON	10/15/84–10/26/84	CONTRACT LABOR	400.00
11-07	4306020006	JAMES P. HICKS	10/18/84–10/27/84	CONTRACT LABOR	155.00
11-07	4306020030	LOUISE HOLMAN	10/23/84–10/23/84	CONTRACT LABOR	69.93
11-07	4306020018	RONALD D. JACKSON	10/23/84–10/24/84	CONTRACT LABOR	65.00
11-07	4306020012	CARROLL A. JOHNSON	10/23/84–10/24/84	CONTRACT LABOR	70.00
11-07	4306020028	ULYSSES S JONES	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306020031	TOWANA KEARNEY	10/15/84–10/26/84	GRATUITY	250.00
11-07	4306020035	CHARLES KEYSER	10/23/84–10/24/84	CONTRACT LABOR	60.00
11-07	4306020023	CONSUELLA M. MALCOM	09/25/84–09/25/84	CONTRACT LABOR AND GRATUITY	3.50
11-07	4306020008	JEANETTE MCKINNEY	10/23/84–10/28/84	CONTRACT LABOR	240.55
11-07	4306020009	CLEOPHUS PATTON	10/23/84–10/24/84	COANTRACT LABOR	85.00
11-07	4306020032	MELVIN POOLER	10/23/84–10/23/84	CONTRACT LABOR	50.00
11-07	4306020033	JOSEPH RICHARDSON	10/24/84–10/24/84	CONTRACT LABOR	30.00
11-07	4306020003	GEORGE A. RINGGOLD	10/16/84–10/28/84	CONTRACT LABOR	435.00
11-07	4306020001	DORIS A ROGERS	10/23/84–10/23/84	CONTRACT LABOR	50.00
11-07	4306020021	FRANCES ROSASCO	10/18/84–10/28/84	CONTRACT LABOR	240.00
11-07	4306020026	GAIL T. SALTER	10/23/84–10/28/84	CONTRACT LABOR	270.00
11-07	4306020029	MERDOCK A. SCHOFIELD	10/23/84–10/23/84	CONTRACT LABOR	40.00
11-07	4306020010	MATTHEW H. SHEPARD	10/15/84–10/26/84	CONTRACT LABOR	400.00
11-07	4306020005	DOUGLAS SHEPHERD	10/24/84–10/24/84	CONTRACT LABOR	40.00
11-07	4306020007	CLARENCE P SPEAKS	10/24/84–10/24/84	CONTRACT LABOR	30.00
11-07	4306020016	WILTON S TYLER	10/16/84–10/28/84	CONTRACT LABOR	315.00
11-07	4306020014	TOMMY L WINSTON	10/23/84–10/28/84	CONTRACT LABOR	185.00
11-07	4306020013	TILLIE R. WRIGHT	10/16/84–10/28/84	CONTRACT LABOR	975.00
11-07	4306020015	SAMUEL H. WYNN	10/23/84–10/23/84	CONTRACT LABOR	23.12
11-07	4306200009	MAE F. JOHNSON	10/23/84–10/24/84	CONTRACT LABOR	25.75
11-07	4306200012	CAROL LAMBIASI	10/23/84–10/23/84	CONTRACT LABOR	75.00
11-07	4306200014	WILSON LEWIS	10/23/84–10/23/84	CONTRACT LABOR	87.96
11-07	4306200008	HENRY LINDER, JR.	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306200018	ROBERT C MARTIN	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306200016	JESSIE M MAYNOR	10/23/84–10/24/84	CONTRACT LABOR	15.33
11-07	4306200006	JOSEPH B. MC CORMICK	10/23/84–10/23/84	CONTRACT LABOR	73.13
11-07	4306200001	DEBORAH MINER	10/23/84–10/23/84	CONTRACT LABOR	75.00
11-07	4306200015	EDWARDA P MOORE	10/23/84–10/23/84	CONTRACT LABOR	75.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-07	4306200011	LARRY D. POTEAT	10/23/84–10/24/84	CONTRACT LABOR	15.10
11-07	4306200005	FRANCES ROSASCO	10/23/84–10/23/84	CONTRACT LABOR	150.00
11-07	4306200019	DEBORAH A. SMITH	10/23/84–10/23/84	CONTRACT LABOR	75.00
11-07	4306200017	SARAH M SMITH	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306200004	THOMAS J WALSH	10/23/84–10/23/84	CONTRACT LABOR	25.00
11-07	4306200002	TILLIE R. WRIGHT	10/23/84–10/23/84	CONTRACT LABOR	96.25
11-15	4319500009	REGINALD L. ADKINS	10/29/84–10/29/84	CONTRACT LABOR	40.68
11-15	4319500013	BETTY ATCHERSON	10/28/84–10/28/84	CONTRACT LABOR	75.00
11-15	4319500017	JAMES E. BROWN	10/29/84–10/29/84	CONTRACT LABOR	40.63
11-15	4319500006	GERALDINE CASSIDY	10/28/84–10/28/84	CONTRACT LABOR	200.00
11-15	4319500003	H DENNIS ENGEL	10/28/84–10/28/84	CONTRACT LABOR	25.00
11-15	4319500014	MAE F. JOHNSON	10/29/84–10/29/84	CONTRACT LABOR	34.63
11-15	4319500008	CAROL LAMBIASI	10/28/84–10/28/84	CONTRACT LABOR	50.00
11-15	4319500010	WILSON LEWIS	10/28/84–10/28/84	CONTRACT LABOR	10.00
11-15	4319500004	ROBERT C MARTIN	10/28/84–10/28/84	CONTRACT LABOR	25.00
11-15	4319500001	JESSIE M MAYNOR	10/29/84–10/29/84	CONTRACT LABOR	34.63
11-15	4319500012	JOSEPH B. MC CORMICK	10/28/84–10/28/84	CONTRACT LABOR	407.00
11-15	4319500015	DEBORAH MINER	10/28/84–10/28/84	CONTRACT LABOR	50.00
11-15	4319500011	EDWARDA P MOORE	10/28/84–10/28/84	CONTRACT LABOR	50.00
11-15	4319500007	LARRY D. POTEAT	10/29/84–10/29/84	CONTRACT LABOR	34.43
11-15	4319500018	FRANCES ROSASCO	10/28/84–10/28/84	CONTRACT LABOR	218.45
11-15	4319500005	DEBORAH A. SMITH	10/28/84–10/28/84	CONTRACT LABOR	50.00
11-15	4319500002	SARAH M SMITH	10/28/84–10/28/84	CONTRACT LABOR	40.00
11-15	4319500016	TILLIE R. WRIGHT	10/28/84–10/28/84	CONTRACT LABOR	110.00
11-15	4319520012	KENNETH A BAHAM	10/29/84–10/29/84	CONTRACT LABOR	76.08
11-15	4319520001	THOMAS F. CHAMBERS	10/29/84–10/29/84	CONTRACT LABOR	35.00
11-15	4319520008	WILLIAM G CROCKETT	10/28/84–11/09/84	CONTRACT LABOR	132.17
11-15	4319520004	H. A. ESTICK	10/29/84–11/08/84	CONTRACT LABOR	120.00
11-15	4319520020	JAMES M. EXUM	10/29/84–10/29/84	CONTRACT LABOR	35.00
11-15	4319520013	ROSETTA FITZ	10/28/84–11/09/84	CONTRACT LABOR	155.00
11-15	4319520021	JULIUS FRAZIER	10/28/84–10/28/84	CONTRACT LABOR	25.00
11-15	4319520006	JANIE M. GALMON	10/29/84–11/09/84	CONTRACT LABOR	400.00
11-15	4319520022	JAMES P. HICKS	10/28/84–11/09/84	CONTRACT LABOR	225.00
11-15	4319520011	RONALD D. JACKSON	11/08/84–11/09/84	CONTRACT LABOR	90.00
11-15	4319520026	CARROLL A. JOHNSON	10/28/84–11/09/84	CONTRACT LABOR	170.00
11-15	4319520002	TOWANA KEARNEY	10/29/84–11/09/84	GRATUITY	250.00
11-15	4319520005	CHARLES KEYSER	10/28/84–11/09/84	CONTRACT LABOR	155.00
11-15	4319520023	JEANETTE MCKINNEY	10/28/84–11/09/84	CONTRACT LABOR	148.95
11-15	4319520024	CLEOPHUS PATTON	10/28/84–11/09/84	CONTRACT LABOR	150.00
11-15	4319520003	MELVIN POOLER	10/28/84–10/28/84	CONTRACT LABOR	25.00
11-15	4319520014	FRANCES ROSASCO	10/28/84–11/08/84	CONTRACT LABOR	150.00
11-15	4319520007	GAIL T. SALTER	10/28/84–10/28/84	CONTRACT LABOR	37.50
11-15	4319520009	MERDOCK A. SCHOFIELD	10/28/84–10/28/84	CONTRACT LABOR	25.00
11-15	4319520025	MATTHEW H. SHEPARD	10/29/84–11/09/84	CONTRACT LABOR	400.00
11-15	4319520015	FRANK L SULLIVAN	10/29/84–10/29/84	CONTRACT LABOR	35.00
11-15	4319520019	WILTON S TYLER	10/28/84–11/08/84	CONTRACT LABOR	140.00

11-15	4319520018	TOMMY L WINSTON	10/28/84-11/08/84	CONTRACT LABOR	230.00
11-15	4319520010	JAMES R WORTHY	10/29/84-10/29/84	CONTRACT LABOR	35.00
11-15	4319520017	TILLIE R. WRIGHT	10/28/84-11/08/84	CONTRACT LABOR	340.00
11-15	4319530011	BETTY ATCHERSON	11/08/84-11/08/84	CONTRACT LABOR	50.00
11-15	4319530006	PHILLIP BOONE	10/28/84-11/09/84	CONTRACT LABOR	180.00
11-15	4319530009	CLENZO BRANNON	10/28/84-11/09/84	CONTRACT LABOR	131.25
11-15	4319530021	GERALDINE CASSIDY	10/28/84-11/08/84	CONTRACT LABOR	150.00
11-15	4319530004	RANDOLPH FAGANS	10/28/84-11/08/84	CONTRACT LABOR	140.00
11-15	4319530019	CHARLES P. HARVISON	10/28/84-11/09/84	CONTRACT LABOR	135.00
11-15	4319530023	IRA A HUNTER, JR	10/28/84-11/09/84	CONTRACT LABOR	205.60
11-15	4319530014	CLEVELAND A. JOHNSON	10/28/84-11/09/84	CONTRACT LABOR	325.00
11-15	4319530017	BOBBY L KORNEGAY	10/28/84-10/28/84	CONTRACT LABOR	40.00
11-15	4319530025	WILSON LEWIS	10/28/84-11/08/84	CONTRACT LABOR	150.00
11-15	4319530013	HENRY LINDER, JR.	10/28/84-11/08/84	CONTRACT LABOR	135.00
11-15	4319530026	JESSIE M MAYNOR	11/08/84-11/08/84	CONTRACT LABOR	50.00
11-15	4319530018	JOSEPH B. MC CORMICK	10/28/84-11/08/84	CONTRACT LABOR	425.00
11-15	4319530020	JOHN H MCINTYRE	10/28/84-11/09/84	CONTRACT LABOR	150.00
11-15	4319530012	CLYDE MCPHATTER	10/29/84-10/29/84	CONTRACT LABOR	35.00
11-15	4319530029	JAMES E MILLER	11/08/84-11/08/84	CONTRACT LABOR	30.00
11-15	4319530008	OTIS MINGO	10/28/84-11/09/84	CONTRACT LABOR	433.67
11-15	4319530007	CATHERINE MITCHENER	10/28/84-11/09/84	CONTRACT LABOR	165.00
11-15	4319530022	ULYSES F PRYOR	10/28/84-11/09/84	CONTRACT LABOR	165.00
11-15	4319530005	GEORGE A. RINGGOLD	10/28/84-11/08/84	CONTRACT LABOR	435.00
11-15	4319530030	WALLACE A RINGGOLD	10/28/84-11/09/84	CONTRACT LABOR	398.45
11-15	4319530003	DORIS A ROGERS	10/28/84-10/28/84	CONTRACT LABOR	25.00
11-15	4319530002	JERRY C ROGERS	10/28/84-10/28/84	CONTRACT LABOR	50.00
11-15	4319530010	JAMES A. SANDERS	10/29/84-11/09/84	CONTRACT LABOR	200.00
11-15	4319530016	ALFONZA LEE SMITH	10/28/84-10/28/84	CONTRACT LABOR	15.00
11-15	4319530027	SARAH M SMITH	10/28/84-11/08/84	CONTRACT LABOR	100.00
11-15	4319530024	LEROY STALLINGS	10/28/84-11/09/84	CONTRACT LABOR	525.60
11-15	4319530028	EDWARD T. STEWART	10/28/84-11/09/84	CONTRACT LABOR	373.45
11-15	4319530015	EUGENE R SWINDLER	10/28/84-11/09/84	CONTRACT LABOR	127.50
11-15	4319530001	EUGENE WILLIAMS	10/28/84-11/08/84	CONTRACT LABOR	175.00
11-16	4320090001	AMERICAN BRANDS COMPANY	10/15/84-11/09/84	CIGARETTES	7,505.65
11-16	4320090002	BROWN & WILLIAMSON TOBACCO CORP	11/09/84-11/09/84	TOBACCO	1,411.76
11-16	4320090003	LEBHAR-FRIEDMAN, INC	10/13/84-10/15/84	MAGAZINE SUBSCRIPTION	52.00
11-16	4320090004	NATIONAL RESTAURANT ASSOCIATION	11/15/84-11/15/84	NATIONAL RESTAURANT MEMBERSHIP DUES	850.00
11-16	4320090005	PHILIP MORRIS	11/09/84-11/09/84	TOBACCO	8,447.45
11-28	4333020019	REGINALD L. ADKINS	11/13/84-11/20/84	CONTRACT LABOR	225.00
11-28	4333020005	PHILLIP BOONE	11/13/84-11/21/84	CONTRACT LABOR	340.00
11-28	4333020016	GERALDINE CASSIDY	11/13/84-11/24/84	CONTRACT LABOR	395.00
11-28	4333020025	JAMES C FORD	11/14/84-11/14/84	CONTRACT LABOR	90.00
11-28	4333020024	PHILLIP M FORD	11/14/84-11/14/84	CONTRACT LABOR	65.00
11-28	4333020023	JAMES I GARNER	11/14/84-11/14/84	CONTRACT LABOR	70.00
11-28	4333020003	RUFUS GARRIS	11/14/84-11/18/84	CONTRACT LABOR	80.00
11-28	4333020007	CHARLES P. HARVISON	11/13/84-11/24/84	CONTRACT LABOR	177.10
11-28	4333020012	IRA A HUNTER, JR	11/13/84-11/24/84	CONTRACT LABOR	370.00
11-28	4333020002	CLEVELAND A. JOHNSON	11/13/84-11/24/84	CONTRACT LABOR	535.00
11-28	4333020014	LOUIS LAWRENCE	11/13/84-11/14/84	CONTRACT LABOR	320.43
11-28	4333020015	WILSON LEWIS	11/12/84-11/24/84	CONTRACT LABOR	419.67
11-28	4333020001	HENRY LINDER, JR.	11/12/84-11/24/84	CONTRACT LABOR	463.97
11-28	4333020029	PATRICIA MARTIN	11/14/84-11/14/84	CONTRACT LABOR	75.00
11-28	4333020021	ROBERT C MARTIN	11/14/84-11/14/84	CONTRACT LABOR	70.00
11-28	4333020026	JESSIE M MAYNOR	11/13/84-11/14/84	CONTRACT LABOR	155.00
11-28	4333020006	JOSEPH B. MC CORMICK	11/12/84-11/24/84	CONTRACT LABOR	2,500.00
11-28	4333020009	JOHN H MCINTYRE	11/14/84-11/24/84	CONTRACT LABOR	96.50

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-28	4333020010	CLYDE MCPHATTER	11/13/84-11/14/84	CONTRACT LABOR	105.00
11-28	4333020008	CLEMITH E MILLER	11/14/84-11/14/84	CONTRACT LABOR	65.00
11-28	4333020017	CLARKSON E. POTEAT	11/14/84-11/14/84	CONTRACT LABOR	80.00
11-28	4333020018	LARRY D. POTEAT	11/13/84-11/14/84	CONTRACT LABOR	155.00
11-28	4333020011	ULYSES F PRYOR	11/13/84-11/21/84	CONTRACT LABOR	190.00
11-28	4333020022	WALLACE A RINGGOLD	11/13/84-11/24/84	CONTRACT LABOR	355.00
11-28	4333020020	WILLIAM SHIPP	11/13/84-11/13/84	CONTRACT LABOR	35.00
11-28	4333020027	SARAH M SMITH	11/15/84-11/24/84	CONTRACT LABOR	310.00
11-28	4333020013	LEROY STALLINGS	11/13/84-11/24/84	CONTRACT LABOR	766.00
11-28	4333020031	EDWARD T. STEWART	11/13/84-11/24/84	CONTRACT LABOR	540.00
11-28	4333020004	EUGENE R SWINDLER	11/24/84-11/24/84	CONTRACT LABOR	150.00
11-28	4333020028	HERBERT F. VAUGHN	11/14/84-11/14/84	CONTRACT LABOR	70.00
11-28	4333030020	JOYCE AUSTIN	11/14/84-11/14/84	CONTRACT LABOR	70.00
11-28	4333030023	CLENZO BRANNON	11/13/84-11/24/84	CONTRACT LABOR	370.00
11-28	4333030001	MCKINLEY DENMARK	11/24/84-11/24/84	CONTRACT LABOR	25.00
11-28	4333030012	RANDOLPH FAGANS	11/12/84-11/24/84	CONTRACT LABOR	380.00
11-28	4333030030	JAMES P. HICKS	11/13/84-11/21/84	CONTRACT LABOR	260.00
11-28	4333030026	CARROLL A. JOHNSON	11/13/84-11/21/84	CONTRACT LABOR	260.00
11-28	4333030024	MAE F. JOHNSON	11/13/84-11/20/84	CONTRACT LABOR	225.00
11-28	4333030017	WILLIAM LANGO, JR	11/14/84-11/14/84	CONTRACT LABOR	30.00
11-28	4333030027	JEANETTE MCKINNEY	11/13/84-11/24/84	CONTRACT LABOR	370.00
11-28	4333030033	OTIS MINGO	11/13/84-11/24/84	CONTRACT LABOR	675.00
11-28	4333030031	CATHERINE MITCHENER	11/13/84-11/24/84	CONTRACT LABOR	345.00
11-28	4333030009	CLEOPHUS PATTON	11/24/84-11/24/84	CONTRACT LABOR	15.00
11-28	4333030008	STEPHANIE H POTEAT	11/14/84-11/14/84	CONTRACT LABOR	89.35
11-28	4333030029	GEORGE A. RINGGOLD	11/13/84-11/24/84	CONTRACT LABOR	422.50
11-28	4333030019	DORIS A ROGERS	11/14/84-11/21/84	CONTRACT LABOR	230.00
11-28	4333030018	JERRY C ROGERS	11/14/84-11/21/84	CONTRACT LABOR	230.00
11-28	4333030025	JAMES A. SANDERS	11/13/84-11/16/84	CONTRACT LABOR	80.00
11-28	4333030028	MATTHEW H. SHEPARD	11/13/84-11/16/84	CONTRACT LABOR	160.00
11-28	4333030014	DOUGLAS SHEPHERD	11/14/84-11/14/84	CONTRACT LABOR	30.00
11-28	4333030006	CLARENCE P SPEAKS	11/14/84-11/14/84	CONTRACT LABOR	30.00
11-28	4333030005	WILTON S TYLER	11/12/84-11/24/84	CONTRACT LABOR	420.00
11-28	4333030011	EDDIE M WILLIAMS	11/14/84-11/14/84	CONTRACT LABOR	90.00
11-28	4333030016	EUGENE WILLIAMS	11/13/84-11/24/84	CONTRACT LABOR	550.00
11-28	4333030004	TOMMY L WINSTON	11/24/84-11/24/84	CONTRACT LABOR	25.00
11-28	4333030003	TILLIE R. WRIGHT	11/12/84-11/24/84	CONTRACT LABOR	1,500.00
11-28	4333040015	KENNETH A BAHAM	11/13/84-11/15/84	CONTRACT LABOR	172.26
11-28	4333040017	TYRONE I. BALTHROP	11/14/84-11/14/84	CONTRACT LABOR	90.00
11-28	4333040022	JAMES E. BROWN	11/13/84-11/24/84	CONTRACT LABOR	230.00
11-28	4333040007	BEVERLY ANN BRYAN	11/18/84-11/21/84	CONTRACT LABOR	150.00
11-28	4333040006	DARNELL L CARTER	11/14/84-11/14/84	CONTRACT LABOR	65.00
11-28	4333040008	THOMAS F. CHAMBERS	11/13/84-11/14/84	CONTRACT LABOR	105.00
11-28	4333040012	WILLIAM G CROCKETT	11/13/84-11/24/84	CONTRACT LABOR	370.00
11-28	4333040002	H. A. ESTICK	11/13/84-11/24/84	CONTRACT LABOR	165.00
11-28	4333040020	JAMES M. EXUM	11/13/84-11/13/84	CONTRACT LABOR	35.00

11-28	4333040016	ROSETTA FITZ	11/13/84–11/24/84	CONTRACT LABOR	428.55
11-28	4333040010	JANIE M. GALMON	11/13/84–11/16/84	CONTRACT LABOR	160.00
11-28	4333040004	INTERNAL REVENUE SERVICE	11/24/84–11/24/84	TAX LIEN	270.00
11-28	4333040023	RONALD D. JACKSON	11/13/84–11/18/84	CONTRACT LABOR	110.00
11-28	4333040013	JANE R JOHNSON	11/14/84–11/14/84	CONTRACT LABOR	75.00
11-28	4333040024	MICHAEL LEE JOHNSON	11/14/84–11/14/84	CONTRACT LABOR	65.00
11-28	4333040009	TOWANA KEARNEY	11/13/84–11/16/84	GRATUITY	100.00
11-28	4333040003	CHARLES KEYSER	11/13/84–11/14/84	CONTRACT LABOR	60.00
11-28	4333040001	MELVIN POOLER	11/18/84–11/21/84	CONTRACT LABOR	150.00
11-28	4333040021	JULIA PRATER	11/14/84–11/14/84	CONTRACT LABOR	75.00
11-28	4333040018	FRANCES ROSASCO	11/13/84–11/24/84	CONTRACT LABOR	395.00
11-28	4333040011	GAIL T. SALTER	11/16/84–11/24/84	CONTRACT LABOR	215.00
11-28	4333040014	MERDOCK A. SCHOFIELD	11/18/84–11/18/84	CONTRACT LABOR	50.00
11-28	4333040019	FRANK L SULLIVAN	11/13/84–11/14/84	CONTRACT LABOR	105.00
11-28	4333040005	JAMES R WORTHY	11/13/84–11/14/84	CONTRACT LABOR	105.00
11-28	4333600016	REGINALD L. ADKINS	11/13/84–11/20/84	CONTRACT LABOR	56.24
11-28	4333600006	CLARICE M. BOYD	11/14/84–11/14/84	GRATUITY	10.00
11-28	4333600002	JAMES E. BROWN	11/13/84–11/20/84	CONTRACT LABOR	86.19
11-28	4333600014	GERALDINE CASSIDY	11/24/84–11/24/84	CONTRACT LABOR	15.00
11-28	4333600003	MEE NGOR FONG	11/14/84–11/14/84	CONTRACT LABOR	10.00
11-28	4333600009	MAE F. JOHNSON	11/13/84–11/20/84	CONTRACT LABOR	51.77
11-28	4333600012	JESSIE M MAYNOR	11/13/84–11/20/84	CONTRACT LABOR	59.08
11-28	4333600007	JOSEPH B. MC CORMICK	11/24/84–11/24/84	CONTRACT LABOR	13.00
11-28	4333600001	MELVIN POOLER	11/24/84–11/24/84	CONTRACT LABOR	25.00
11-28	4333600015	LARRY D. POTEAT	11/13/84–11/20/84	CONTRACT LABOR	59.85
11-28	4333600011	DORIS A ROGERS	11/26/84–11/26/84	CONTRACT LABOR	25.00
11-28	4333600010	JERRY C ROGERS	11/24/84–11/24/84	CONTRACT LABOR	25.00
11-28	4333600004	FRANCES ROSASCO	11/24/84–11/24/84	CONTRACT LABOR	15.00
11-28	4333600013	SARAH M SMITH	11/24/84–11/24/84	CONTRACT LABOR	4.67
11-28	4333600008	EARNESTINE B. WORELDS	11/14/84–11/14/84	GRATUITY	10.00
11-28	4333600005	ELOISE L. YANCY	11/14/84–11/14/84	CONTRACT LABOR	10.00
11-30	4331140001	LORILLARD	07/26/84–11/13/84	CIGARETTES	5,662.75
11-30	4331140002	R J REYNOLDS TOBACCO CORP	09/24/84–11/13/84	CIGARETTES	3,660.97
11-30	4335900023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/84–11/30/84		661.12
11-30	4338230004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		795.37
12-06	4341180001	DEFENSE SYSTEMS MANAGEMENT COLLEGE	11/24/84–11/24/84	OVERPAYMENT ON RESTAURANT ACCT	53.40
12-06	4341180002	JERRY M PATTERSON	11/24/84–11/24/84	OVERPAYMENT ON RESTAURANT ACCT	84.00
12-06	4341180003	SPECIAL EVENTS MANAGEMENT	11/24/84–11/24/84	OVERPAYMENT ON RESTAURANT ACCT	4,509.01
12-10	4341160007	A.M. BRIGGS	10/01/84–10/26/84	MEAT	8,129.36
12-10	4341160009	A-ONE RENTAL CENTER	10/02/84–10/04/84	RENTAL - GLASSES, ETC	721.15
12-10	4341160006	ADAMS-BURCH, INC.	10/10/84–10/22/84	CHINA, GLASS AND SILVER	3,571.10
12-10	4341160008	AMERICAN SALES COMPANY	10/04/84–10/05/84	A-BEVERAGE	259.45
12-10	4341160010	ARCHITECT OF THE CAPITOL	08/31/84–09/29/84	GASOLINE	232.74
12-10	4341160011	B. GREEN & CO., INC.	10/09/84–10/23/84	ICE CREAM	279.40
12-10	4341160014	BARCELONA NUT SHOP	10/01/84–10/22/84	NUTS AND CHIPS	1,251.35
12-10	4341160016	BEITZELL & CO., INC.	10/01/84–10/01/84	WINE	100.70
12-10	4341160012	BURRIS FOODS, INC	10/01/84–10/22/84	ICE CREAM	2,048.39
12-10	4341160017	CHARLES G STOTT AND CO INC	10/01/84–10/03/84	PAPER CUPS, LIDS AND PAPER BAGS	5,628.97
12-10	4341160018	Do	10/02/84–10/26/84	PAPER SUPPLIES AND CLEANING SUPPLIES	11,436.65
12-10	4341160020	COLONY FLOWER SHOP	10/02/84–10/24/84	FLOWERS	675.00
12-10	4341160019	COLUMBO	10/01/84–10/25/84	YOGURT	2,503.84
12-10	4341160021	CONGRESSIONAL LIQUOR	09/05/84–10/25/84	ALCOHOLIC BEVERAGE	3,123.17
12-10	4341160022	COTTAGE INDUSTRIES	10/19/84–10/20/84	BAKERY ITEMS	70.20
12-10	4341160023	DC BUTTER COMPANY	09/20/84–10/26/84	BUTTER AND EGGS	16,289.96
12-10	4341160024	DON THOMPSON CO	10/04/84–10/25/84	ASSORTED CRACKERS	136.65
12-10	4341160025	Do	10/11/84–10/25/84	COOKIES	60.45

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-10	4341160026	ECONOMICS LABORATORY	10/15/84–10/15/84	CLEANING SUPPLIES	1,855.53
12-10	4341160028	EDWARD BOKER FOODS	10/01/84–10/26/84	VEGETABLES AND FRUIT	26,031.68
12-10	4341160027	EDWARD DON & CO	10/09/84–10/11/84	FOOD SERVICE EQUIPMENT	1,529.40
12-10	4341160029	EMBASSY GROCERY	09/07/84–10/25/84	VEGETABLES, FRUIT, SALT & PEPPER	3,099.01
12-10	4341160030	FLOWERS	10/02/84–10/02/84	FLOWERS	207.50
12-10	4341160031	FRITO-LAY, INC	07/19/84–10/26/84	POTATO CHIPS AND FRITOS	7,048.28
12-10	4341160001	IRVIN PAYNE & SONS	01/03/84–10/23/84	CANDY, TOBACCO, MATCHES & KLEENEX	7,017.57
12-10	4341160002	J. NICHOLS PRODUCE COMPANY	10/01/84–10/26/84	VEGETABLES AND FRUIT	5,209.43
12-10	4341160003	JOYCE BEVERAGES - WASH. DC	10/02/84–10/23/84	7-UP, DOUBLE COLA AMD ORANGE-GRAPE SODA	1,687.80
12-10	4341160005	KRAFT FOODS	10/03/84–10/27/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	5,984.40
12-10	4341160004	KRISPY KREME DOUGHNUT CO	10/01/84–10/26/84	DOUGHNUTS	97.76
12-10	4341160015	US BOTANIC GARDENS	10/03/84–10/26/84	GASOLINE & OIL	280.00
12-10	4341170003	H & S BAKERY	04/04/84–10/25/84	ROLLS, BREAD	6,076.09
12-10	4341170001	HAHN'S OF WESTMINSTER	10/12/84–10/12/84	PORK PRODUCTS	406.90
12-10	4341170002	HARTMAN BROTHERS	10/03/84–10/24/84	BUTTER, CHEESE AND CHICKEN	1,571.76
12-10	4341170004	HOUSE INFORMATION SYSTEMS	10/09/84–10/09/84	CONSULTANT SERVICE	3,851.05
12-10	4341170005	IMPRESSIONS	10/02/84–10/05/84	FLOWERS	262.00
12-10	4341170007	LANCE INCORPORATED	10/01/84–10/25/84	CHIPS, COOKIES AND CRACKERS	2,411.97
12-10	4341170006	LEE MARKEY EQUIPMENT	10/03/84–10/24/84	CHINA, GLASS AND SILVER	5,812.82
12-10	4341170008	LINENS OF THE WEEK	10/01/84–10/26/84	LINENS, CHEF COATS & PANTS AND DRESSES	5,709.11
12-10	4341170014	MAZO LERCH COMPANY	10/01/84–10/27/84	CEREAL, RICE, CORNMEAL & PANCAKE MIX	5,539.92
12-10	4341170010	MEADOW GOLD PRODUCTS	10/04/84–10/24/84	DAIRY PRODUCTS	800.71
12-10	4341170009	MEDICAL PRODUCTS DIVISION	10/02/84–10/02/84	VINYL GLOVES	2,418.39
12-10	4341170013	METROPOLITAN POULTRY	07/25/84–10/25/84	CHICKEN	2,148.49
12-10	4341170011	MUREDIS COMPANY	10/23/84–10/23/84	CANDIES	19.20
12-10	4341170012	MUSICAST	10/27/84–10/27/84	MUSIC	28.00
12-10	4341170016	NATIONAL HOTEL SUPPLY	10/01/84–10/26/84	MEAT	13,288.89
12-10	4341170015	NCR CORPORATION	10/18/84–10/18/84	PROGRAM DEVELOPMENT	70.00
12-10	4341170017	OTTENBERG'S BAKERS	10/01/84–10/25/84	BREAD AND ENGLISH MUFFINS	872.10
12-10	4341170018	PEGGY LAWTON	10/04/84–10/25/84	COOKIES	795.15
12-10	4341170019	PEPSI COLA BOTTLING CO	10/01/84–10/22/84	PEPSI COLA AND LEMONADE	3,761.75
12-10	4341170020	PREMIER CHEMICALS, INC	10/23/84–10/23/84	CLEANING PRODUCTS	167.50
12-10	4341170021	S. MAZZEO & SONS, INC	10/01/84–10/26/84	PRODUCE	721.67
12-10	4341170022	TABLE TALK, CORPORATION	10/01/84–10/27/84	PASTRIES	6,976.28
12-10	4341170024	TASTYKAKE, INC	10/02/84–10/25/84	CAKES	654.36
12-10	4341170023	TRIPLE CROWN PRODUCE CO. INCORPORATED	10/01/84–10/26/84	VEGETABLES AND FRUIT	6,839.93
12-10	4341170025	V.A. SUPPLY DEPOT	10/27/84–10/27/84	GROCERIES	3,595.47
12-13	4342160001	FORMAN BROTHERS, INC	10/01/84–10/01/84	A-BEV AND WINES	149.10
12-13	4342160002	FRANCIS B. TIPPETT	09/18/84–09/18/84	LABOR	225.00
12-13	4342160004	GEORGE R RUHL & SON, INC	10/03/84–10/26/84	BAKING GOODS	2,441.10
12-13	4342160003	GREEN SPRING DAIRY, INC	10/01/84–10/26/84	ICE CREAM AND MILK	6,899.33
12-13	4342160005	HOBART	10/03/84–10/25/84	REPAIR SERVICE	61.35
12-13	4342160008	R. W. CLAXTON	09/11/84–10/25/84	SEAFOOD	3,435.58
12-13	4342160006	R.C. NEHI BOTTLING COMPANY	10/02/84–10/23/84	R C COLA	571.50
12-13	4342160007	RIDGEWELLS CATERER	10/16/84–10/16/84	CATERING SERVICE	3,069.01
12-13	4342160009	SEDUTTO	10/03/84–10/16/84	ICE CREAM	860.75

12-13	4342160010	SODIBAR SYSTEMS OF WASHINGTON, DC	10/02/84-10/26/84	BEVERAGES	1,014.31
12-13	4342160013	WASHINGTON COCA-COLA BOTTLING CO. INC	10/01/84-10/25/84	COCA-COLA	2,911.65
12-13	4342160012	WASHINGTON FISH EXCHANGE	10/04/84-10/04/84	FISH	1,002.00
12-13	4342160011	WOMACK INDUSTRIES	10/12/84-10/26/84	EXTERMINATING AND DEODORIZING	730.00
12-13	4346160007	REGINALD L. ADKINS	11/28/84-12/06/84	CONTRACT LABOR	111.16
12-13	4346160016	JAMES E. BROWN	11/28/84-12/06/84	CONTRACT LABOR	179.49
12-13	4346160018	DARNELL L CARTER	12/04/84-12/04/84	CONTRACT LABOR	10.00
12-13	4346160004	GERALDINE CASSIDY	12/07/84-12/07/84	CONTRACT LABOR	100.25
12-13	4346160012	RANDOLPH FAGANS	12/07/84-12/07/84	CONTRACT LABOR	8.00
12-13	4346160010	MAE F. JOHNSON	11/28/84-12/06/84	CONTRACT LABOR	164.66
12-13	4346160006	CAROL LAMBIASI	12/08/84-12/08/84	CONTRACT LABOR	50.00
12-13	4346160001	JESSIE M MAYNOR	11/30/84-12/06/84	CONTRACT LABOR	94.67
12-13	4346160009	JOSEPH B. MC CORMICK	12/07/84-12/07/84	CONTRACT LABOR	117.74
12-13	4346160013	DEBORAH MINER	12/08/84-12/08/84	CONTRACT LABOR	50.00
12-13	4346160008	EDWARDA P MOORE	12/08/84-12/08/84	CONTRACT LABOR	50.00
12-13	4346160005	LARRY D. POTEAT	11/28/84-12/06/84	CONTRACT LABOR	142.43
12-13	4346160017	FRANCES ROSASCO	12/07/84-12/07/84	CONTRACT LABOR	100.00
12-13	4346160003	DEBORAH A. SMITH	12/08/84-12/08/84	CONTRACT LABOR	50.00
12-13	4346160015	WILTON S TYLER	12/07/84-12/07/84	CONTRACT LABOR	29.19
12-13	4346160011	EUGENE WILLIAMS	12/07/84-12/07/84	CONTRACT LABOR	53.25
12-13	4346160002	BILLIE WILSON, JR	12/04/84-12/04/84	GRATUITY	15.00
12-13	4346160014	TILLIE R. WRIGHT	12/07/84-12/07/84	CONTRACT LABOR	184.60
12-13	4346170010	KENNETH A BAHAM	11/28/84-12/06/84	CONTRACT LABOR	292.63
12-13	4346170004	BEVERLY ANN BRYAN	11/28/84-12/08/84	CONTRACT LABOR	280.33
12-13	4346170003	DARNELL L CARTER	12/04/84-12/04/84	CONTRACT LABOR	50.00
12-13	4346170015	WILLIAM G CROCKETT	11/27/84-12/08/84	CONTRACT LABOR	425.00
12-13	4346170007	H. A. ESTICK	11/27/84-12/06/84	CONTRACT LABOR	90.00
12-13	4346170011	ROSETTA FITZ	11/28/84-12/08/84	CONTRACT LABOR	402.65
12-13	4346170013	JANIE M. GALMON	11/26/84-12/07/84	CONTRACT LABOR	400.00
12-13	4346170009	INTERNAL REVENUE SERVICE	12/08/84-12/08/84	TAXI LIEN	285.00
12-13	4346170002	JANE R JOHNSON	12/04/84-12/04/84	CONTRACT LABOR	65.00
12-13	4346170005	TOWANA KEARNEY	11/26/84-12/07/84	GRATUITY	245.00
12-13	4346170008	CHARLES KEYSER	11/27/84-12/06/84	CONTRACT LABOR	90.00
12-13	4346170006	MELVIN POOLER	11/28/84-12/08/84	CONTRACT LABOR	210.00
12-13	4346170012	FRANCES ROSASCO	11/28/84-12/08/84	CONTRACT LABOR	494.25
12-13	4346170014	GAIL T. SALTER	11/28/84-12/07/84	CONTRACT LABOR	125.00
12-13	4346180001	CLENZO BRANNON	11/27/84-12/08/84	CONTRACT LABOR	420.00
12-13	4346180022	JAMES E. BROWN	11/29/84-12/04/84	CONTRACT LABOR	116.51
12-13	4346180020	JAMES M. EXUM	12/04/84-12/05/84	CONTRACT LABOR	168.06
12-13	4346180008	RANDOLPH FAGANS	11/28/84-12/08/84	CONTRACT LABOR	410.00
12-13	4346180024	TYRONE A HARRIS	12/04/84-12/04/84	CONTRACT LABOR	25.00
12-13	4346180010	JAMES P. HICKS	11/27/84-12/07/84	CONTRACT LABOR	155.00
12-13	4346180017	REGINALD B JACKSON	12/07/84-12/07/84	CONTRACT LABOR	10.00
12-13	4346180023	RONALD D. JACKSON	11/27/84-11/27/84	CONTRACT LABOR	30.00
12-13	4346180015	CARROLL A. JOHNSON	11/27/84-12/07/84	CONTRACT LABOR	300.00
12-13	4346180002	MAE F. JOHNSON	11/29/84-12/04/84	CONTRACT LABOR	116.51
12-13	4346180025	MICHAEL LEE JOHNSON	12/04/84-12/04/84	CONTRACT LABOR	60.00
12-13	4346180011	JEANETTE MCKINNEY	11/27/84-12/08/84	CONTRACT LABOR	401.25
12-13	4346180013	CLEOPHUS PATTON	12/05/84-12/07/84	CONTRACT LABOR	55.00
12-13	4346180012	STEPHANIE H POTEAT	12/04/84-12/04/84	CONTRACT LABOR	86.09
12-13	4346180021	JULIA PRATER	12/04/84-12/04/84	CONTRACT LABOR	65.00
12-13	4346180009	GEORGE A. RINGGOLD	11/26/84-12/08/84	CONTRACT LABOR	559.12
12-13	4346180007	DORIS A ROGERS	11/28/84-12/08/84	CONTRACT LABOR	285.00
12-13	4346180006	JERRY C ROGERS	11/28/84-12/08/84	CONTRACT LABOR	360.00
12-13	4346180005	JOHNNY ROGERS	12/04/84-12/04/84	CONTRACT LABOR	70.00
12-13	4346180003	JAMES A. SANDERS	11/26/84-12/07/84	CONTRACT LABOR	205.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4346180014	MATTHEW H. SHEPARD	11/26/84–12/07/84	CONTRACT LABOR	400.00
12-13	4346180019	WILTON S TYLER	11/28/84–12/08/84	CONTRACT LABOR	400.00
12-13	4346180004	EUGENE WILLIAMS	11/28/84–12/08/84	CONTRACT LABOR	735.00
12-13	4346180018	TOMMY L WINSTON	11/27/84–12/08/84	CONTRACT LABOR	430.74
12-13	4346180016	TILLIE R. WRIGHT	11/28/84–12/08/84	CONTRACT LABOR	1,910.00
12-13	4346190012	REGINALD L. ADKINS	11/30/84–12/04/84	CONTRACT LABOR	152.65
12-13	4346190028	PHILLIP BOONE	11/27/84–12/07/84	CONTRACT LABOR	240.78
12-13	4346190009	GERALDINE CASSIDY	11/28/84–12/08/84	CONTRACT LABOR	540.00
12-13	4346190008	JAMES C FORD	12/04/84–12/04/84	CONTRACT LABOR	75.00
12-13	4346190007	PHILLIP M FORD	12/04/84–12/04/84	CONTRACT LABOR	65.00
12-13	4346190020	CHARLES P. HARVISON	12/03/84–12/08/84	CONTRACT LABOR	165.50
12-13	4346190015	IRA A HUNTER, JR	11/27/84–12/07/84	CONTRACT LABOR	365.00
12-13	4346190025	CLEVELAND A. JOHNSON	11/27/84–12/08/84	CONTRACT LABOR	585.00
12-13	4346190017	LOUIS LAWRENCE	11/29/84–12/04/84	CONTRACT LABOR	286.30
12-13	4346190018	WILSON LEWIS	11/28/84–12/08/84	CONTRACT LABOR	360.00
12-13	4346190024	HENRY LINDER, JR.	11/28/84–12/08/84	CONTRACT LABOR	437.52
12-13	4346190003	PATRICIA MARTIN	12/04/84–12/04/84	CONTRACT LABOR	65.00
12-13	4346190001	JESSIE M MAYNOR	12/04/84–12/07/84	CONTRACT LABOR	60.00
12-13	4346190019	JOSEPH B. MC CORMICK	11/26/84–12/08/84	CONTRACT LABOR	3,345.00
12-13	4346190022	JOHN H MCINTYRE	12/05/84–12/07/84	CONTRACT LABOR	230.00
12-13	4346190023	CLYDE MCPHATTER	12/04/84–12/04/84	CONTRACT LABOR	75.00
12-13	4346190021	CLEMITH E MILLER	12/04/84–12/04/84	CONTRACT LABOR	64.13
12-13	4346190030	OTIS MINGO	11/26/84–12/08/84	CONTRACT LABOR	851.75
12-13	4346190029	CATHERINE MITCHENER	11/27/84–12/08/84	CONTRACT LABOR	470.00
12-13	4346190010	CLARKSON E. POTEAT	12/04/84–12/04/84	CONTRACT LABOR	75.00
12-13	4346190011	LARRY D. POTEAT	12/04/84–12/04/84	CONTRACT LABOR	50.00
12-13	4346190014	ULYSES F PRYOR	12/07/84–12/07/84	CONTRACT LABOR	40.00
12-13	4346190005	WALLACE A RINGGOLD	11/26/84–12/08/84	CONTRACT LABOR	677.61
12-13	4346190013	WILLIAM SHIPP	12/06/84–12/06/84	CONTRACT LABOR	30.00
12-13	4346190002	SARAH M SMITH	11/28/84–12/08/84	CONTRACT LABOR	375.00
12-13	4346190016	LEROY STALLINGS	11/26/84–12/08/84	CONTRACT LABOR	1,008.36
12-13	4346190004	EDWARD T. STEWART	11/26/84–12/08/84	CONTRACT LABOR	785.75
12-13	4346190027	EUGENE R SWINDLER	12/08/84–12/08/84	CONTRACT LABOR	150.00
12-13	4346190026	PEGGY TAYLOR	12/04/84–12/04/84	CONTRACT LABOR	65.00
12-13	4346190006	BILLIE WILSON, JR	12/04/84–12/04/84	CONTRACT LABOR	50.00
12-19	4354140001	BROWN & WILLIAMSON TOBACCO CORP	11/30/84–11/30/84	TOBACCO	2,111.84
12-19	4354140002	LORILLARD	12/17/84–12/17/84	CIGARETTES	3,512.70
12-19	4354140003	PHILIP MORRIS	11/29/84–11/29/84	TOBACCO	12,762.21
12-19	4354140004	R J REYNOLDS TOBACCO CORP	11/30/84–11/30/84	CIGARETTES	13,861.87
12-20	4352020001	J. NICHOLS PRODUCE COMPANY	10/29/84–11/20/84	VEGETABLES AND FRUIT	3,658.45
12-20	4352020002	JOYCE BEVERAGES - WASH. DC	10/30/84–11/20/84	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,705.40
12-20	4352020004	KRAFT FOODS	11/01/84–11/15/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	2,697.20
12-20	4352020003	KRISPY KREME DOUGHNUT CO.	10/29/84–11/21/84	DOUGHNUTS	57.76
12-20	4352020006	LANCE INCORPORATED	10/29/84–11/20/84	CHIPS, COOKIES & CRACKERS	2,129.37
12-20	4352020005	LEE MARKEY EQUIPMENT	10/29/84–11/21/84	CHINA, GLASS AND SILVER	20,560.56
12-20	4352020007	LINENS OF THE WEEK	10/10/84–11/23/84	LINENS, CHEF COATS & PANTS, DRESSES	3,770.53

12-20	4352020010	MAIS OUI	10/29/84–10/29/84	FRENCH PASTRIES	161.08
12-20	4352020012	MAZO LERCH COMPANY	10/29/84–11/21/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	3,589.90
12-20	4352020008	MEADOW GOLD PRODUCTS	11/01/84–11/20/84	DAIRY PRODUCTS	661.16
12-20	4352020011	METROPOLITAN POULTRY	10/30/84–11/19/84	CHICKEN	1,877.54
12-20	4352020009	MUSICAST	11/24/84–11/24/84	MUSIC	28.00
12-20	4352020013	NATIONAL HOTEL SUPPLY	10/29/84–11/21/84	MEAT	11,410.38
12-20	4352020014	OTTENBERG'S BAKERS	10/29/84–11/23/84	BREAD AND ENGLISH MUFFINS	539.50
12-20	4352020015	PEGGY LAWTON	10/25/84–11/15/84	COOKIES	569.07
12-20	4352020016	PENN FLOWER SHOP	10/29/84–10/29/84	FLOWERS	12.00
12-20	4352020017	PEPSI COLA BOTTLING CO.	10/29/84–11/19/84	PEPSI COLA AND LEMONADE	1,789.90
12-20	4352020018	PREMIUM DISTRIBUTORS	10/31/84–10/31/84	ALCOHOLIC BEVERAGE	192.00
12-20	4352020020	R. W. CLAXTON	10/29/84–11/19/84	SEAFOOD	3,416.35
12-20	4352020019	R.C. NEHI BOTTLING COMPANY	10/30/84–11/06/84	RC COLA	374.65
12-20	4352020023	S. MAZZEO & SONS, INC	10/29/84–11/06/84	PRODUCE	237.52
12-20	4352020021	SEDUTTO	10/30/84–10/30/84	ICE CREAM	75.20
12-20	4352020022	SODIBAR SYSTEMS OF WASHINGTON, DC	10/23/84–11/20/84	BEVERAGES	826.69
12-20	4352020024	SUPERIOR BEVERAGES, INC.	10/31/84–10/31/84	ALCOHOLIC BEVERAGES	195.00
12-20	4352020025	TABLE TALK, CORPORATION	10/23/84–11/21/84	PASTRIES	5,417.23
12-20	4352020027	TASTYKAKE, INC.	10/23/84–11/20/84	CAKES	383.04
12-20	4352020026	TRIPLE CROWN PRODUCE CO. INCORPORATED	10/29/84–11/21/84	VEGETABLES AND FRUIT	3,353.05
12-20	4352020029	WASHINGTON COCA-COLA BOTTLING CO. INC.	10/29/84–11/15/84	COCA-COLA	2,309.45
12-20	4352020028	WOMACK INDUSTRIES	10/29/84–11/21/84	EXTERMINATING AND DEODORIZING	730.00
12-20	4353190003	A.M. BRIGGS	10/29/84–11/21/84	MEAT	4,924.87
12-20	4353190001	ADAMS-BURCH, INC.	10/31/84–11/20/84	CHINA, GLASS, SILVER	6,767.15
12-20	4353190005	AIR PRODUCTS & CHEMICALS	10/30/84–10/30/84	HELIUM	66.40
12-20	4353190002	AMERICAN BRANDS COMPANY	10/15/84–10/15/84	CIGARETTES	537.51
12-20	4353190004	ARCHITECT OF THE CAPITOL	11/08/84–11/21/84	FLOWERS AND PALMS	320.00
12-20	4353190006	B. GREEN & CO., INC.	10/30/84–11/13/84	ICE CREAM	482.60
12-20	4353190009	BARCELONA NUT SHOP	10/28/84–11/19/84	NUTS AND CHIPS	812.75
12-20	4353190007	BON TON PRODUCTS	11/09/84–11/09/84	CHIPS AND NUTS	44.55
12-20	4353190008	BURRIS FOODS, INC	10/29/84–11/19/84	ICE CREAM	1,932.82
12-20	4353190016	C & P TELEPHONE	10/31/84–10/31/84	TELEPHONE SERVICE	119.00
12-20	4353190014	CANADA DRY POTOMAC CORP.	11/13/84–11/13/84	GINGERALE, CLUB SODA, TONIC & COLA	173.00
12-20	4353190010	CHARLES G STOTT AND CO INC	10/29/84–11/20/84	PAPER SUPPLIES AND CLEANING SUPPLIES	14,266.76
12-20	4353190012	COLONY FLOWER SHOP	10/29/84–11/21/84	FLOWERS	660.00
12-20	4353190011	COLUMBO	10/29/84–11/19/84	YOGURT	1,562.06
12-20	4353190015	CONGRESSIONAL LIQUOR	10/29/84–11/20/84	ALCOHOLIC BEVERAGE	1,751.84
12-20	4353190013	CONGRESSIONAL STAFF CLUB	09/01/84–10/06/84	RENTAL	120.00
12-20	4353190017	COTTAGE INDUSTRIES	11/01/84–11/13/84	BAKERY ITEMS	159.90
12-20	4353190018	DC BUTTER COMPANY	10/29/84–11/21/84	BUTTER AND EGGS	14,113.70
12-20	4353190019	DON THOMPSON CO.	11/01/84–11/15/84	COOKIES	64.20
12-20	4353190020	ECONOMICS LABORATORY	11/15/84–11/15/84	CLEANING SUPPLIES	1,121.60
12-20	4353190021	EDWARD BOKER FOODS	10/29/84–11/21/84	VEGETABLES AND FRUIT	18,881.16
12-20	4353190022	EMBASSY GROCERY	10/23/84–11/21/84	VEGETABLES, FRUIT, SALT & PEPPER	5,024.10
12-20	4353190023	FRITO-LAY, INC	10/29/84–11/21/84	POTATO CHIPS AND FRITOS	5,290.49
12-20	4353190025	GEORGE R RUHL & SON, INC.	10/31/84–11/21/84	BAKING GOODS	2,056.30
12-20	4353190024	GREEN SPRING DAIRY, INC.	10/29/84–11/22/84	ICE CREAM AND MILK	5,276.86
12-20	4353190027	H & S BAKERY	10/29/84–11/21/84	ROLLS AND BREAD	4,401.94
12-20	4353190026	HARTMAN BROTHERS	10/30/84–11/14/84	BUTTER, CHEESE AND CHICKEN	706.52
12-20	4353190028	HOUSE INFORMATION SYSTEMS	11/07/84–11/07/84	CONSULTANT SERVICE	4,821.93
12-20	4353190029	IMPRESSIONS	10/29/84–10/29/84	FLOWERS	21.50
12-20	4353190030	IRVIN PAYNE & SONS	10/23/84–11/20/84	CANDY, TOBACCO, MATCHES AND KLEENEX	5,112.84
12-26	4356260001	VADA S HIGHTOWER	09/26/84–12/22/84	REPLENISH PETTY CASH	1,250.90
12-26	4356280003	COMPTROLLER OF THE TREASURER	09/30/84–12/08/84	MD TAX - PAY PERIOD ENDING 10/13/84 THRU 12/08/84	10,292.81
12-26	4356280002	DISTRICT OF COLUMBIA	09/30/84–12/08/84	DC TAX - PAY PERIOD ENDING - 10/13/84 THRU 12/08/84	15,665.66
12-26	4356280005	INTERNAL REVENUE SERVICE	09/30/84–12/08/84	TAX LIEN - WILTON TYLER - PAY PERIOD ENDING 10/13/84 THRU 12/08/84	39.71

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4356280001	OFFICE OF PERSONNEL MANAGEMENT	09/30/84-12/08/84	RETIREMENT, INSURANCE - PAY PERIOD ENDING 10/13/84 THRU 12/08/84	115,659.08
12-26	4356280004	VIRGINIA DEPARTMENT OF TAXATION	09/30/84-12/08/84	VA TAX - PAY PERIOD ENDING 1-/13/84 THRU 12/08/84	3,813.93
12-27	4361020016	REGINALD L. ADKINS	12/11/84-12/14/84	CONTRACT LABOR	220.00
12-27	4361020012	Do	12/11/84-12/19/84	CONTRACT LABOR	38.64
12-27	4361020005	PHILLIP BOONE	12/11/84-12/18/84	CONTRACT LABOR	130.00
12-27	4361020008	JAMES E. BROWN	12/13/84-12/19/84	CONTRACT LABOR	43.19
12-27	4361020017	MANOLA T CASH	12/14/84-12/14/84	CONTRACT LABOR	60.00
12-27	4361020024	GERALDINE CASSIDY	12/11/84-12/18/84	CONTRACT LABOR	80.00
12-27	4361020030	CHARLES P. HARVISON	12/11/84-12/19/84	CONTRACT LABOR	230.00
12-27	4361020019	IRA A HUNTER, JR	12/11/84-12/19/84	CONTRACT LABOR	200.00
12-27	4361020007	INTERNAL REVENUE SERVICE	12/22/84-12/22/84	TAX LIEN	70.00
12-27	4361020004	CLEVELAND A. JOHNSON	12/10/84-12/18/84	CONTRACT LABOR	195.00
12-27	4361020009	JANE R JOHNSON	12/11/84-12/11/84	GRATUITY	35.00
12-27	4361020013	MAE F. JOHNSON	12/11/84-12/14/84	CONTRACT LABOR	19.70
12-27	4361020025	CHARLES KEYSER	12/10/84-12/18/84	CONTRACT LABOR	120.00
12-27	4361020027	LOUIS LAWRENCE	12/11/84-12/14/84	CONTRACT LABOR	334.79
12-27	4361020028	WILSON LEWIS	12/18/84-12/18/84	CONTRACT LABOR	40.00
12-27	4361020003	HENRY LINDER, JR.	12/11/84-12/18/84	CONTRACT LABOR	165.00
12-27	4361020020	JESSIE M MAYNOR	12/11/84-12/14/84	CONTRACT LABOR	230.00
12-27	4361020010	Do	12/13/84-12/19/84	CONTRACT LABOR	39.88
12-27	4361020029	JOSEPH B. MC CORMICK	12/11/84-12/18/84	CONTRACT LABOR	275.00
12-27	4361020001	JOHN H MCINTYRE	12/11/84-12/18/84	CONTRACT LABOR	90.00
12-27	4361020002	CLYDE MCPHATTER	12/14/84-12/14/84	CONTRACT LABOR	70.00
12-27	4361020015	LARRY D. POTEAT	12/11/84-12/14/84	CONTRACT LABOR	230.00
12-27	4361020011	Do	12/13/84-12/19/84	CONTRACT LABOR	40.11
12-27	4361020014	STEPHANIE H POTEAT	12/11/84-12/11/84	CONTRACT LABOR	7.00
12-27	4361020018	ULYSES F PRYOR	12/18/84-12/18/84	CONTRACT LABOR	30.00
12-27	4361020023	WALLACE A RINGGOLD	12/10/84-12/18/84	CONTRACT LABOR	240.00
12-27	4361020021	SARAH M SMITH	12/11/84-12/18/84	CONTRACT LABOR	80.00
12-27	4361020026	LEROY STALLINGS	12/11/84-12/20/84	CONTRACT LABOR	360.00
12-27	4361020022	EDWARD T. STEWART	12/10/84-12/19/84	CONTRACT LABOR	240.00
12-27	4361020006	EUGENE R SWINDLER	12/22/84-12/22/84	CONTRACT LABOR	150.00
12-27	4361030008	CLENZO BRANNON	12/11/84-12/18/84	CONTRACT LABOR	150.00
12-27	4361030002	BEVERLY ANN BRYAN	12/11/84-12/18/84	CONTRACT LABOR	110.00
12-27	4361030003	THOMAS F. CHAMBERS	12/14/84-12/14/84	CONTRACT LABOR	70.00
12-27	4361030005	H. A. ESTICK	12/10/84-12/12/84	CONTRACT LABOR	90.00
12-27	4361030014	RANDOLPH FAGANS	12/11/84-12/18/84	CONTRACT LABOR	120.00
12-27	4361030009	MAE F. JOHNSON	12/11/84-12/14/84	CONTRACT LABOR	220.00
12-27	4361030004	TOWANA KEARNEY	12/10/84-12/19/84	GRATUITY	205.00
12-27	4361030012	WILLIAM LANGO, JR	12/12/84-12/18/84	CONTRACT LABOR	60.00
12-27	4361030007	OTIS MINGO	12/10/84-12/19/84	CONTRACT LABOR	270.00
12-27	4361030006	CATHERINE MITCHENER	12/11/84-12/18/84	CONTRACT LABOR	120.00
12-27	4361030015	GEORGE A. RINGGOLD	12/08/84-12/20/84	CONTRACT LABOR	273.50
12-27	4361030013	JOHNNY ROGERS	12/14/84-12/14/84	CONTRACT LABOR	60.00
12-27	4361030010	JAMES A. SANDERS	12/10/84-12/19/84	CONTRACT LABOR	155.00
12-27	4361030001	MERDOCK A. SCHOFIELD	12/18/84-12/18/84	CONTRACT LABOR	30.00

12-27	4361030011	EUGENE WILLIAMS	12/11/84–12/11/84	CONTRACT LABOR	50.00
12-27	4361040014	KENNETH A BAHAM	12/11/84–12/19/84	CONTRACT LABOR	217.90
12-27	4361040012	JAMES E. BROWN	12/11/84–12/14/84	CONTRACT LABOR	230.00
12-27	4361040019	WILLIAM G CROCKETT	12/11/84–12/18/84	CONTRACT LABOR	150.00
12-27	4361040011	JAMES M. EXUM	12/19/84–12/19/84	CONTRACT LABOR	30.00
12-27	4361040015	ROSETTA FITZ	12/11/84–12/18/84	CONTRACT LABOR	120.00
12-27	4361040018	JANIE M. GALMON	12/10/84–12/19/84	CONTRACT LABOR	320.00
12-27	4361040002	JAMES P. HICKS	12/10/84–12/18/84	CONTRACT LABOR	120.00
12-27	4361040013	RONALD D. JACKSON	12/12/84–12/18/84	CONTRACT LABOR	60.00
12-27	4361040007	CARROLL A. JOHNSON	12/11/84–12/18/84	CONTRACT LABOR	130.00
12-27	4361040020	JANE R JOHNSON	12/11/84–12/11/84	CONTRACT LABOR	50.00
12-27	4361040005	CLEOPHUS PATTON	12/12/84–12/12/84	CONTRACT LABOR	30.00
12-27	4361040004	STEPHANIE H POTEAT	12/11/84–12/13/84	CONTRACT LABOR	145.00
12-27	4361040016	FRANCES ROSASCO	12/11/84–12/18/84	CONTRACT LABOR	80.00
12-27	4361040006	MATTHEW H. SHEPARD	12/10/84–12/19/84	CONTRACT LABOR	320.00
12-27	4361040001	DOUGLAS SHEPHERD	12/18/84–12/18/84	CONTRACT LABOR	30.00
12-27	4361040003	CLARENCE P SPEAKS	12/12/84–12/18/84	CONTRACT LABOR	60.00
12-27	4361040017	FRANK L SULLIVAN	12/14/84–12/19/84	CONTRACT LABOR	100.00
12-27	4361040010	WILTON S TYLER	12/11/84–12/12/84	CONTRACT LABOR	80.00
12-27	4361040009	TOMMY L WINSTON	12/10/84–12/18/84	CONTRACT LABOR	225.00
12-27	4361040008	TILLIE R. WRIGHT	12/11/84–12/18/84	CONTRACT LABOR	205.00
12-28	4363030026	B. GREEN & CO., INC.	11/27/84–12/11/84	ICE CREAM	330.20
12-28	4363030029	BARCELONA NUT SHOP	11/26/84–12/17/84	NUTS, CHIPS	793.00
12-28	4363030021	BEITZELL & CO., INC.	11/30/84–11/30/84	WINE	402.80
12-28	4363030030	BEST BITES, INC	12/05/84–12/19/84	FRUIT BARS	1,265.55
12-28	4363030027	BON TON PRODUCTS	11/26/84–12/04/84	POTATO CHIPS	75.69
12-28	4363030028	BURRIS FOODS, INC	11/26/84–12/17/84	ICE CREAM	1,571.72
12-28	4363030025	CANADA DRY POTOMAC CORP	12/06/84–12/06/84	GINGERALE, CLUB SODA, TONIC COLA	560.00
12-28	4363030022	CHARLES G STOTT AND CO INC	11/27/84–12/13/84	PAPER SUPPLIES, CLEANING SUPPLIES	12,266.63
12-28	4363030024	COLONY FLOWER SHOP	11/27/84–11/28/84	FLOWERS	360.00
12-28	4363030023	COLUMBO	11/26/84–12/20/84	YOGURT	2,224.56
12-28	4363030016	CONGRESSIONAL LIQUOR	11/27/84–12/03/84	ALCOHOLIC BEVERAGE	513.98
12-28	4363030017	DC BUTTER COMPANY	12/01/84–12/21/84	BUTTER, EGGS	17,392.09
12-28	4363030018	DON THOMPSON CO	11/29/84–12/06/84	ASSORTED CRACKERS	75.00
12-28	4363030019	Do	12/20/84–12/20/84	COOKIES	7.25
12-28	4363030011	EDWARD BOKER FOODS	10/29/84–12/21/84	VEGETABLES, FRUIT	27,880.07
12-28	4363030020	EDWARD DON & CO	12/20/84–12/20/84	FOOD SERVICE EQUIP	1,029.00
12-28	4363030012	EMBASSY GROCERY	10/18/84–12/21/84	VEGETABLES, FRUIT, SALT & PEPPER	16,992.29
12-28	4363030014	FORMAN BROTHERS, INC.	12/03/84–12/06/84	A-BEV, WINES	282.50
12-28	4363030013	FRITO-LAY, INC	11/26/84–12/21/84	POTATO CHIPS, FRITOS	6,714.73
12-28	4363030006	GEORGE R RUHL & SON, INC.	11/21/84–12/19/84	BAKING GOODS	2,542.25
12-28	4363030015	GREEN SPRING DAIRY, INC.	11/26/84–12/21/84	ICE CREAM, MILK	7,016.73
12-28	4363030008	H & S BAKERY	11/26/84–12/21/84	ROLLS, BREAD	5,943.21
12-28	4363030007	HARTMAN BROTHERS	11/26/84–12/21/84	BUTTER, CHEESE, CHICKEN	1,345.57
12-28	4363030009	HOUSE INFORMATION SYSTEMS	12/11/84–12/11/84	CONSULTANT SERVICE	4,480.82
12-28	4363030010	IMPRESSIONS	11/30/84–11/30/84	FLOWERS	76.50
12-28	4363030001	IRVIN PAYNE & SONS	11/27/84–12/18/84	CANDY, TABACCO, MATCHES, KLEENEX	6,390.54
12-28	4363030002	J. NICHOLS PRODUCE COMPANY	11/26/84–12/21/84	VEGETABLES FRUIT	4,711.98
12-28	4363030003	JOYCE BEVERAGES - WASH. DC	11/27/84–12/18/84	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,693.50
12-28	4363030005	KRAFT FOODS	12/20/84–12/20/84	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,791.90
12-28	4363030004	KRISPY KREME DOUGHNUT CO.	11/27/84–12/20/84	DOUGHNUTS	161.16
12-28	4363040002	A.M. BRIGGS	11/26/84–12/21/84	MEAT	5,978.40
12-28	4363040001	ADAMS-BURCH, INC.	10/16/84–12/14/84	CHINA, GLASS, SILVER	979.72
12-28	4363040003	AMERICAN SALES COMPANY	12/20/84–12/20/84	A-BEVERAGE	97.50
12-28	4363040004	ARCHITECT OF THE CAPITOL	10/31/84–11/30/84	GASOLINE	154.54
12-28	4363040033	LANCE INCORPORATED	11/26/84–12/18/84	CHIPS, COKIES, CRAKERS	2,353.32

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-28	4363040026	LEE MARKEY EQUIPMENT	11/29/84–12/07/84	CHINA, GLASS, SILVER	1,326.34
12-28	4363040028	LINENS OF THE WEEK	09/28/84–12/21/84	LINENS, CHEF COATS & PANTS, DRESSES	4,603.29
12-28	4363040027	LINN UNIFORMS	11/28/84–11/28/84	CHIPS, COOKIES, CRACKERS	17.89
12-28	4363040006	MAIS OUI	12/04/84–12/14/84	FRENCH PASTRIES	81.54
12-28	4363040008	MAZO LERCH COMPANY	11/26/84–12/21/84	CEREAL, RICE, CORNMEAL, PANCAKE MIX	9,002.53
12-28	4363040029	MEADOW GOLD PRODUCTS	11/29/84–12/10/84	DAIR PRODUCTS	397.30
12-28	4363040007	METROPOLITAN POULTRY	12/01/84–12/21/84	CHICKEN	3,091.40
12-28	4363040010	NATIONAL HOTEL SUPPLY	11/26/84–12/21/84	MEAT	18,129.58
12-28	4363040009	NATIONAL RESTAURANT ASSOCIATION	11/01/84–11/01/84	SEMINAR LARRY POTEAT	140.00
12-28	4363040021	OTTENBERG'S BAKERS	11/19/84–12/20/84	BREAD, ENGLISH MUFFINS	823.40
12-28	4363040023	PALETA INTERNATIONAL CORP	11/27/84–12/18/84	FRUIT BARS	1,608.00
12-28	4363040022	PEGGY LAWTON	11/29/84–12/20/84	COOKIES	609.72
12-28	4363040024	PEPSI COLA BOTTLING CO	11/26/84–12/17/84	PEPSI COLA, LEMONADE	2,816.20
12-28	4363040025	PREMIUM DISTRIBUTORS	12/20/84–12/20/84	ALCOHOLIC BEVERAGE	387.00
12-28	4363040017	R. W. CLAXTON	11/27/84–12/19/84	SEAFOOD	4,301.95
12-28	4363040016	R.C. NEHI BOTTLING COMPANY	11/27/84–12/18/84	R.C. COLA	958.35
12-28	4363040020	S. MAZZEO & SONS, INC	11/27/84–12/18/84	PRODUCE	924.85
12-28	4363040018	SEDUTTO	12/04/84–12/18/84	ICE CREAM	598.75
12-28	4363040019	SODIBAR SYSTEMS OF WASHINGTON, DC	11/27/84–12/18/84	BEVERAGES	1,187.47
12-28	4363040034	SUPERIOR BEVERAGES, INC.	04/02/84–12/17/84	ALCOHOLIC BEVERAGES	434.75
12-28	4363040012	TABLE TALK, CORPORATION	12/03/84–12/21/84	PASTRIES	6,246.10
12-28	4363040015	TASTYKAKE, INC.	11/12/84–12/20/84	CAKES	445.36
12-28	4363040013	TOM'S CHINESE KITCHENS	12/03/84–12/03/84	EGG ROLLS	800.00
12-28	4363040014	TRIPLE CROWN PRODUCE CO. INCORPORATED	11/26/84–12/21/84	VEGETABLES, FRUIT	3,775.05
12-28	4363040005	US BOTANIC GARDENS	11/27/84–11/29/84	FLOWERS, PALMS	140.00
12-28	4363040030	V.A. SUPPLY DEPOT	11/29/84–11/29/84	GROCERIES	3,595.47
12-28	4363040032	WASHINGTON COCA-COLA BOTTLING CO. INC	10/04/84–12/19/84	COCA-COLA	4,439.25
12-28	4363040031	WOMACK INDUSTRIES	01/22/84–12/20/84	EXTERMINATING DEODORIZING	730.00
12-31	4366900023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/84–12/31/84		661.12
12-31	5002810003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		808.93

EXPENDITURES FOR 4TH QUARTER

SALARIES

RESTAURANT REVOLVING FUND 689,747.64

EXPENSES

RESTAURANT REVOLVING FUND 1,379,422.95

ADJUSTMENTS/REFUNDS

EXPENSES

12-20	4355960001	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/80-10/17/84	REFUND DUE TO RETURN OF CONTRACT LABOR CHECKS	(113.67)

EXPENDITURES FOR 4TH QUARTER

EXPENSES

RESTAURANT REVOLVING FUND	(113.67)
TOTAL	**2,069,056.92**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

RESTAURANT REVOLVING FUND	689,747.64

EXPENSES

RESTAURANT REVOLVING FUND	1,379,309.28

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

10-16	4289030013	EMCO, INC.	09/28/84	RADIO MANUAL	30.00
10-16	4289030002	POPULAR PHOTOGRAPHY BOOK CLUB	09/24/84	PUBLICATION	23.25
10-16	4289030003	SEARS, ROEBUCK & CO	09/19/84	FILM SUPPLIES	20.76
10-16	4289030004	SONY CORP OF AMERICA BROADCAST PRODUCTS	05/16/84-09/25/84	VIDEO SUPPLIES	1.78
10-16	4289030005	Do	05/16/84-09/25/84	VIDEO SUPPLIES	17.75
10-16	4289030006	Do	05/16/84-09/25/84	VIDEO SUPPLIES	(.50)
10-16	4289030008	Do	05/16/84-09/25/84	VIDDO SUPPLIES	(.19)
10-16	4289030009	Do	05/16/84-09/25/84	VIDEO SUPPLIES	4.92
10-16	4289030010	Do	05/16/84-09/25/84	VIDEO SUPPLIES	73.27
10-16	4289030011	Do	05/16/84-09/25/84	VIDEO SUPPLIES	42.19
10-16	4289030012	Do	05/16/84-09/25/84	VIDEO SUPPLIES	257.63
10-16	4289030001	W.W. GRAINGER, INC.	08/31/84	FILM SUPPLIES	273.36
10-22	4293020001	CAPITOL RADIO WHOLESALERS	08/24/84-09/28/84	RADIO SUPPLIES	494.52
10-22	4293020009	W.W. GRAINGER, INC.	08/31/84	FILM SUPPLIES	94.58
10-22	4293020008	CLAUDETTE M WEIGHT	09/18/84-10/10/84	PETTY CASH REIMBURSEMENT	50.46
10-31	4306680005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		129.74
11-13	4313090005	AMPEREX ELECTRONIC CORP.	10/23/84	VIDEO SUPPLIES	2,230.00
11-13	4313090001	CAPITOL RADIO WHOLESALERS	09/28/84-10/10/84	RADIO SUPPLIES	46.40
11-13	4313090004	DAVID GREEN BROADCAST CONSULTANTS CORP.	10/12/84	RADIO EQUIPMENT	398.00
11-13	4313090002	PORTA PATTERN INCORPORATED	10/11/84	VIDEO SUPPLIES	73.00
11-13	4313090003	RADIO SHACK	10/09/84	VIDEO SUPPLIES	128.85
11-13	4314220001	CAPITOL RADIO WHOLESALERS	10/18/84-10/31/84	RADIO SUPPLIES	67.44
11-13	4314220003	EASTMAN KODAK COMPANY	10/16/84-10/22/84	FILM SUPPLIES	3,900.56
11-13	4314220002	FULLER & D'ALBERT, INC.	10/15/84	FILM SUPPLIES	32.50
11-13	4314220004	SEARS, ROEBUCK & CO	10/08/84	FILM SUPPLIES	24.98
11-16	4321050001	CLAUDETTE M WEIGHT	10/10/84-11/01/84	PETTY CASH REIMBURSEMENT	47.00
11-27	4332100004	AMPEREX ELECTRONIC CORP.	11/02/84-11/06/84	VIDEO SUPPLIES	3,680.00
11-27	4332100005	PEIRCE-PHELPS, INC	11/12/84	VIDEO SUPPLIES	89.00
11-27	4332100001	PHOTOGRAPHY BOOK CLUB	11/03/84-11/10/84	FILM PUBLICATIONS	48.50
11-27	4332100003	THE ZAMOISKI CO.	11/06/84	VIDEO EQUIPMENT	845.00
11-27	4332100002	W.W. GRAINGER, INC.	10/17/84	FILM SUPPLIES	142.98
11-30	4338230005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84-11/30/84		175.66
12-06	4340050003	AMPEX CORPORATION	11/14/84	VIDEO SUPPLIES	83.40
12-06	4340050001	CAPITOL RADIO WHOLESALERS	09/28/84-10/31/84	RADIO & VIDEO SUPPLIES	112.08

STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-06	4340050002	Do	11/14/84-11/20/84	RADIO & VIDEO SUPPLIES	16.36
12-06	4340050004	EASTMAN KODAK COMPANY	11/11/84	FILM SUPPLIES	8.88
12-06	4340050005	GSA-OAD FINANCE DIVISION	10/31/84	FILM SUPPLIES	142.17
12-27	4356130005	CABLEVISION MAGAZINE	09/30/84-09/30/87	SUBSCRIPTION	154.00
12-27	4356130008	D.A.T.A INC.	11/28/84	PUBLICATION	92.00
12-27	4356130003	DAVID R RAMAGE	12/06/84	FILM SUPPLIES	7.50
12-27	4356130002	EASTMAN KODAK COMPANY	11/27/84	FILM SUPPLIES	326.07
12-27	4356130010	FULLER & D'ALBERT	11/30/84	FILM SUPPLIES	130.22
12-27	4356130006	GENERAL SERVICES ADMIN	11/30/84	FILM SUPPLIES	64.28
12-27	4356130009	INTEGRATED COMPUTER SYSTEMS	08/06/84	MISCELLANEOUS EXPENSES (MICROPROCESSOR COURSE)	1,790.00
12-27	4356130007	SONY CORP OF AMERICA BROADCAST PRODUCTS	09/21/84-11/26/84	VIDEO SUPPLIES	133.63
12-27	4356130004	STEREO DISCOUNTERS	12/06/84	VIDEO SUPPLIES	635.00
12-27	4356130001	CLAUDETTE M WEIGHT	11/13/84-12/14/84	PETTY CASH REIMBURSEMENT	76.45
12-31	5002810004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84-12/31/84		181.36

EXPENDITURES FOR 4TH QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	17,396.79
TOTAL	**17,396.79**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	17,396.79

BEAUTY SHOP REVOLVING FUND

SALARIES

BARNES, JANET D	09/16/84-12/22/84	MANICURIST	2,406.52
BIRNIOS, GAY A	09/16/84-12/22/84	BEAUTICIAN	3,454.43
CAPUTO, ITSUKO	09/16/84-12/22/84	BEAUTICIAN	3,538.43
DAVIS, RITA M	09/16/84-12/22/84	MANICURIST	2,405.64
DEL AGUILA, LAURA	09/16/84-12/22/84	BEAUTICIAN	2,830.74
ENSLEY, IRENE	09/16/84-12/22/84	MANICURIST	3,101.61
GRAY, SARAH D	09/16/84-12/22/84	MAID	2,129.18
HALKERSTON, JEAN	09/16/84-06/01/84	BEAUTICIAN	20.88
HUDAK, ANNE M	09/16/84-12/22/84	BEAUTICIAN	3,538.41
INTARAPONG, AMPORN	09/16/84-12/22/84	BEAUTICIAN	2,676.01
LARGE, LINDA A	09/16/84-12/22/84	RECEPTIONIST	3,535.27
MCGLAMARY, MAY S	09/16/84-12/22/84	MANAGER-HOUSE BEAUTY SHOP	6,292.73
MITCHELL, MARGARET	09/16/84-08/08/84	BEAUTICIAN	32.20
PENTLAND, JEANMARIE	09/16/84-12/22/84	BEAUTICIAN	2,675.97
SATO, FUMIKO O	09/16/84-12/22/84	BEAUTICIAN	2,980.72
STANTON, MARGARET B	09/16/84-04/27/84	MAID	12.25

EXPENSES

10-03	4272060002	C & P TELEPHONE	08/31/84	TOLL CHARGES FOR AUG.	3.96
10-03	4272060003	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/84	COFFEE, CUPS, TEA., ETC	101.87
10-03	4272060001	MAY MCGLAMARY	09/26/84	PETTY CASH	171.65
10-03	4276190001	GAY BIRNIOS	09/17/84–09/29/84	COMMISSION	70.12
10-03	4276190009	JACQUELINE BURDICK	09/17/84	CONTRACT EMPLOYEE ($3.75 PER HOUR FOR 70 1/2 HOURS)	264.37
10-03	4276190002	ITSUKO CAPUTO	09/17/84–09/29/84	COMMISSION	182.99
10-03	4276190003	LAURA DEL AGUILA	09/17/84–09/29/84	COMMISSION	55.29
10-03	4276190004	ANNE MARIE HUDAK	09/17/84–09/29/84	COMMISSION	81.57
10-03	4276190006	AMPORN INTARAPONG	09/17/84–09/29/84	COMMISSION	203.60
10-03	4276190008	LINDA LARGE	09/17/84–09/29/84	SALES COMMISSION	32.99
10-03	4276190007	JEANMARIE PENTLAND	09/17/84–09/29/84	COMMISSION	16.57
10-03	4276190005	FUMIKO O SATO	09/17/84–09/29/84	COMMISSION	355.50
10-05	4279540001	PROGRESSIVE BEAUTY SYSTEM, INC	10/01/84	RETAIL SUPPLIES	287.63
10-05	4279540002	SOUTHERN SPECIALTY CO	09/28/84	RETAIL PANTYHOSE	171.33
10-05	4279550001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	09/28/84	SHOP SUPPLIES, RETAIL SUPPLIES AND DELIVERY CHARGES	747.35
10-05	4279550002	L'EGGS	09/28/84	RETAIL PANTYHOSE (2% DISCOUNT)	222.65
10-16	4290170007	JACQUELINE BURDICK	10/01/84–10/13/84	CONTRACT EMPLOYEE - 61.50 HOURS @ $3.75 PER HOUR	230.62
10-16	4290170001	ITSUKO CAPUTO	10/01/84–10/13/84	COMMISSION	122.68
10-16	4290170002	LAURA DEL AGUILA	10/01/84–10/13/84	COMMISSION	38.60
10-16	4290170003	ANNE MARIE HUDAK	10/01/84–10/13/84	COMMISSION	150.27
10-16	4290170005	AMPORN INTARAPONG	10/01/84–10/13/84	COMMISSION	43.62
10-16	4290170009	LINDA LARGE	10/01/84	SALES COMMISSION	37.47
10-16	4290170008	LORENA A MARSHALL	10/01/84–10/13/84	CONTRACT EMPLOYEE - 69.75 HOURS @ $3.75 PER HOUR	261.56
10-16	4290170006	JEANMARIE PENTLAND	10/01/84–10/13/84	COMMISSION	55.18
10-16	4290170004	FUMIKO O SATO	10/01/84–10/13/84	COMMISSION	217.55
10-19	4292070002	C & P TELEPHONE	09/30/84	LOCAL SERVICE	21.25
10-19	4292070001	L'EGGS	09/13/84	RETAIL PANTYHOSE	197.34
10-19	4292070003	PROGRESSIVE BEAUTY SYSTEM, INC	10/09/84	RETAIL SUPPLIES	377.34
10-26	4300150002	C & P TELEPHONE	09/30/84	TOLL CHGS FOR SEPT	6.82
10-26	4300150001	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/84	TISSUE & SUGAR	31.21
10-26	4300150003	L'EGGS	10/11/84	RETAIL PANTYHOSE	274.51
10-29	4301380002	Do	10/18/84	RETAIL PANTYHOSE	377.92
10-29	4301380001	MAY MCGLAMARY	10/22/84	PETTY CASH	152.72
10-29	4301470001	PROGRESSIVE BEAUTY SYSTEM, INC	10/22/84	RETAIL SUPPLIES	411.92
10-31	4304020001	GAY BIRNIOS	10/15/84–10/27/84	COMMISSIONS	125.52
10-31	4304020008	JACQUELINE BURDICK	10/15/84–10/27/84	CONTRACT EMPLOYEE 61.25 HRS AT $3.75	229.69
10-31	4304020002	ITSUKO CAPUTO	10/15/84–10/27/84	COMMISSIONS	100.98
10-31	4304020003	LAURA DEL AGUILA	10/15/84–10/27/84	COMMISSIONS	69.90
10-31	4304020004	ANNE MARIE HUDAK	10/15/84–10/27/84	COMMISSIONS	127.91
10-31	4304020006	AMPORN INTARAPONG	10/15/84–10/27/84	COMMISSIONS	61.28
10-31	4304020010	LINDA LARGE	10/15/84	SALES COMMISSION	27.10
10-31	4304020009	LORENA A MARSHALL	10/15/84–10/27/84	CONTRACT EMPLOYEE 80 HRS AT $3.75	300.00
10-31	4304020007	JEANMARIE PENTLAND	10/15/84–10/27/84	COMMISSIONS	82.33
10-31	4304020005	FUMIKO O SATO	10/15/84–10/27/84	COMMISSIONS	185.28
10-31	4306680006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		2.30
11-07	4311090001	L'EGGS	10/25/84	RETAIL PANTYHOSE	340.32
11-07	4311090002	THE COSMETIC CENTER	10/25/84	RETAIL COSMETICS AND DELIVERY CHARGE	162.05
11-13	4313690001	NORTH AVENUE BEAUTY SUPPLY	10/25/84	SHOP SUPPLIES, RETAIL, CREDIT	1,115.94
11-13	4314230001	L'EGGS	11/01/84	RETAIL PANTYHOSE	216.71
11-14	4314810001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/31/84	SHOP SUPPLIES,RETAIL, AND DELIVERY	443.43
11-14	4314810002	PROGRESSIVE BEAUTY SYSTEM, INC	11/05/84	SHOP SUPPLIES RETAIL	366.82
11-15	4319720007	JACQUELINE BURDICK	10/29/84–11/10/84	CONTRACT EMPLOYEE 13.25 HRS X $3.75 P/H	49.69
11-15	4319720001	ITSUKO CAPUTO	10/29/84–11/10/84	COMMISSIONS	179.17
11-15	4319720002	ANNE MARIE HUDAK	10/29/84–11/10/84	COMMISSIONS	132.72
11-15	4319720004	AMPORN INTARAPONG	10/29/84–11/10/84	COMMISSIONS	274.37

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-15	4319720006	LINDA LARGE	10/29/84–11/10/84	SALES COMMISSION	35.34
11-15	4319720008	LORENA A MARSHALL	10/29/84–11/10/84	CONTRACT EMPLOYEE 80 HRS X 3.75 P/H	300.00
11-15	4319720005	JEANMARIE PENTLAND	10/29/84–11/10/84	COMMISSIONS	103.81
11-15	4319720003	FUMIKO O SATO	10/29/84–11/10/84	COMMISSIONS	315.05
11-21	4326110003	C & P TELEPHONE	10/31/84	TOLL CHARGES AND LOCAL CHARGES	40.29
11-21	4326110002	L'EGGS	11/08/84	RETAIL PANTYHOSE	235.30
11-21	4326110001	PROGRESSIVE BEAUTY SYSTEM, INC	11/12/84	RETAIL SUPPLIES	354.30
11-21	4326110004	SOUTHERN SPECIALTY CO	11/09/84	RETAIL PANTYHOSE	179.30
11-28	4332720001	PATRICIA RICHARDSON	11/05/84	REFUND ON SERVICES	175.00
11-30	4334390001	GAY BIRNIOS	11/12/84–11/24/84	COMMISSION	100.22
11-30	4334390002	ITSUKO CAPUTO	11/12/84–11/24/84	COMMISSION	12.32
11-30	4334390003	LAURA DEL AGUILA	11/12/84–11/24/84	COMMISSION	52.78
11-30	4334390004	ANNE MARIE HUDAK	11/12/84–11/24/84	COMMISSION	107.96
11-30	4334390006	AMPORN INTARAPONG	11/12/84–11/24/84	COMMISSION	190.84
11-30	4334390008	LINDA LARGE	11/12/84–11/24/84	2% SALES COMMISSION	27.85
11-30	4334390007	LORENA A MARSHALL	11/12/84–11/24/84	78 HOURS @ $3.75 PER HOUR - CONTRACT EMPLOYEE	292.50
11-30	4334390005	FUMIKO O SATO	11/12/84–11/24/84	COMMISSION	185.17
11-30	4334760002	L'EGGS	11/23/84	RETAIL PANTYHOSE	314.35
11-30	4334760003	MAY MCGLAMARY	11/28/84	PETTYCASH	192.79
11-30	4334760001	PROGRESSIVE BEAUTY SYSTEM, INC	11/19/84	SHOP, RETAIL	219.09
11-30	4338230006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		22.62
12-05	4335030001	SOUTHERN SPECIALTY CO	11/23/84	RETAIL PANTYHOSE	422.82
12-07	4342060001	NORTH AVENUE BEAUTY SUPPLY	11/25/84	RETAIL SUPPLIES, SHOP AND CREDIT	1,415.59
12-07	4342060002	PROGRESSIVE BEAUTY SYSTEM, INC	12/03/84	SHOP AND RETAIL	183.74
12-13	4347100001	GAY BIRNIOS	11/26/84–12/08/84	COMMISSION ON SERVICES	83.54
12-13	4347100002	ITSUKO CAPUTO	11/26/84–12/08/84	COMMISSION ON SERVICES	258.88
12-13	4347100003	LAURA DEL AGUILA	11/26/84–12/08/84	COMMISSION ON SERVICES	97.71
12-13	4347100004	ANNE MARIE HUDAK	11/26/84–12/08/84	COMMISSION ON SERVICES	136.74
12-13	4347100006	AMPORN INTARAPONG	11/26/84–12/08/84	COMMISSION ON SERVICES	253.87
12-13	4347100008	LINDA LARGE	11/26/84–12/08/84	2% SALES COMMISSION	43.36
12-13	4347100009	LORENA A MARSHALL	11/26/84–12/08/84	CONTRACT EMPLOYEE ($3.75 P/H X 80 HRS)	300.00
12-13	4347100007	JEANMARIE PENTLAND	11/26/84–12/08/84	COMMISSION ON SERVICES	87.13
12-13	4347100005	FUMIKO O SATO	11/26/84–12/08/84	COMMISSION ON SERVICES	249.51
12-19	4353150003	L'EGGS	12/06/84	RETAIL PANTYHOSE	77.87
12-19	4353150002	MAY MCGLAMARY	12/12/84	PETTY CASH - SHOP SUPPLIES AND CUS RELATIONS	115.66
12-19	4353150001	PROGRESSIVE BEAUTY SYSTEM, INC	12/10/84	SHOP SUPPLIES AND RETAIL SUPPLIES	328.73
12-27	4356100001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	11/30/84	RETAIL SUPPLIES, SHOP SUPPLIES, DELIVERY CHGS	1,404.18
12-31	5025920009	FEDERAL TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	1,421.88
12-31	5025920011	MEDICARE TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	92.42

12-31	5025920010	STATE TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	426.57

EXPENDITURES FOR 4TH QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	41,630.99

EXPENSES

BEAUTY SHOP REVOLVING FUND	21,428.61
TOTAL	**63,059.60**

TOTAL EXPENDITURES FOR 4TH QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	41,630.99

EXPENSES

BEAUTY SHOP REVOLVING FUND	21,428.61

BARBER SHOP REVOLVING FUND

EXPENSES

10-03	4277110001	JOHN MERLE ALLEN	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	93.02
10-03	4277110004	STANLEY WEBSTER FITZGERALD	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	37.36
10-03	4277110005	THOMAS WARREN FOX	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	138.71
10-03	4277110002	GREGORY HALL	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	4.83
10-03	4277110006	EUGENE J KUSER	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	121.96
10-03	4277110007	NURNEY MASON	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	94.10
10-03	4277110003	JOSEPH P QUATTRONE	09/17/84–09/28/84	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING	95.38
10-19	4292010001	JOHN MERLE ALLEN	10/01/84–10/15/84	BARBERSHOP COMMISSION	55.96
10-19	4292010004	STANLEY WEBSTER FITZGERALD	10/01/84–10/15/84	BARBERSHOP COMMISSION	39.13
10-19	4292010005	THOMAS WARREN FOX	10/01/84–10/15/84	BARBERSHOP COMMISSION	134.81
10-19	4292010002	GREGORY HALL	10/01/84–10/15/84	BARBERSHOP COMMISSION	4.40
10-19	4292010006	EUGENE J KUSER	10/01/84–10/15/84	BARBERSHOP COMMISSION	101.17
10-19	4292010007	NURNEY MASON	10/01/84–10/15/84	BARBERSHOP COMMISSION	88.42
10-19	4292010003	JOSEPH P QUATTRONE	10/01/84–10/15/84	BARBERSHOP COMMISSION	100.46
11-06	4307730001	JOHN MERLE ALLEN	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	83.11
11-06	4307730005	STANLEY WEBSTER FITZGERALD	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	25.32
11-07	4307730006	THOMAS WARREN FOX	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	74.14
11-07	4307730002	GREGORY HALL	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	7.92
11-07	4307730007	EUGENE J KUSER	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	122.59
11-07	4307730008	NURNEY MASON	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	104.29
11-07	4307730003	JOSEPH P QUATTRONE	10/15/84–10/26/84	BARBERSHOP COMMISSION PERIOD ENDING 10-26-84	98.57
11-15	4320040001	JOHN MERLE ALLEN	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	63.51
11-15	4320040004	STANLEY WEBSTER FITZGERALD	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	19.84
11-15	4320040005	THOMAS WARREN FOX	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	141.08
11-15	4320040002	GREGORY HALL	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	3.63
11-15	4320040006	EUGENE J KUSER	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	84.11
11-15	4320040007	NURNEY MASON	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	91.31
11-15	4320040003	JOSEPH P QUATTRONE	10/29/84–11/09/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-09-84	68.94
11-30	4334310001	JOHN MERLE ALLEN	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-23-84	46.87
11-30	4334310004	STANLEY WEBSTER FITZGERALD	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 11-23-84	21.60
11-30	4334310005	THOMAS WARREN FOX	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 11-23-84	98.28
11-30	4334310002	GREGORY HALL	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-23-84	2.64
11-30	4334310006	EUGENE J KUSER	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 11-23-84	89.84
11-30	4334310008	NURNEY MASON	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 11-23-84	69.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
11-30	4334310003	JOSEPH P QUATTRONE	11/12/84–11/23/84	BARBERSHOP COMMISSION FOR THE PERIOD ENDING 11-23-84	58.79
12-13	4348320001	JOHN MERLE ALLEN	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	70.24
12-13	4348320004	STANLEY WEBSTER FITZGERALD	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	31.18
12-13	4348320005	THOMAS WARREN FOX	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	134.64
12-13	4348320002	GREGORY HALL	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	9.89
12-13	4348320006	EUGENE J KUSER	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	110.49
12-13	4348320007	NURNEY MASON	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	114.98
12-13	4348320003	JOSEPH P QUATTRONE	11/26/84–12/07/84	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 12/07/84	93.97
12-31	5025920008	F.I.C.A. WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	2.45
12-31	5025920006	FEDERAL TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	776.09
12-31	5025920007	MEDICARE TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	50.44
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	3,880.35
				TOTAL	**3,880.35**
				TOTAL EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	3,880.35
ATTENDING PHYSICIAN REVOLVING FUND					
		EXPENSES			
10-10	4284050001	DISTRICT WHOLESALE DRUG	09/17/84–09/28/84	DRUG BILL FOR THE PERIOD 09/17/84 - 09/28/84 (ACCT 8421)	25.86
10-10	4284050002	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	92.51
10-10	4284050003	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	138.38
10-10	4284050004	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	74.25
10-10	4284050005	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	32.69
10-10	4284050006	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	146.41
10-10	4284050007	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	223.19
10-10	4284050008	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	32.79
10-10	4284050009	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	25.93
10-10	4284050010	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	36.86
10-10	4284050011	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	32.69
10-10	4284050012	Do	09/17/84–09/28/84	DRUG BILL FOR GIVEN PERIOD	3.84
10-26	4300990001	Do	10/01/84–10/15/84	DRUG BILL FOR THE PERIOD 10/01/84 - 10/15/84; ACCT. 8421	1,192.62
12-06	4338770012	Do	10/16/84–10/31/84	DRUG BILL FOR THE PERIOD 10/16/84 - 10/31/84 ACCT 8421	1,329.13
12-06	4338770001	Do	11/01/84–11/14/84	DRUG BILL FOR THE PERIOD 11/01/84 - 11/14/84	1,164.04

12-18	4349010001	Do	11/15/84-11/30/84	DRUG BILL	1,522.28

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	6,073.47
TOTAL	**6,073.47**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	6,073.47

PAGE REVOLVING FUND

EXPENSES

10-10	4279580002	DAVID GREENWOOD	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
10-10	4279580004	DOUGLAS J PRESSMAN	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
10-10	4279580003	KIMBERLY HALLISAY	06/01/84-07/08/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
10-10	4279580001	MICHELLE FALLAT	06/12/84-08/09/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
11-07	4301750001	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/84-09/28/84	FOOD SERVICE - DINNER PAGE RESIDENCE HALL	7,125.00
11-07	4310120001	WASHINGTON TALENT AGENCY	10/27/84	ENTERTAINMENT FOR PAGES' HALLOWEEN PARTY (RECREATION)	185.00
11-13	4314300001	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/84	REFRESHMENTS PAGES' HALLOWEEN PARTY PARTY ENTERTAINMENT	65.50
11-13	4314300002	WASHINGTON TALENT AGENCY	10/27/84	BALANCE DUE ON ENTERTAINMENT PAGES' HALLOWEEN PARTY ENTERTAINMENT	64.00
11-28	4326100002	JULIE NICHOLS	09/10/84-11/09/84	PAGE RESIDENCE HALL SECURITY DEPOSIT REFUND - SENATE	100.00
11-28	4326100001	VIDEO PLAZA LIMITED	08/01/84-09/30/84	RENTAL OF TAPES AND EQUIPMENT - RECREATION	143.40
12-13	4345030001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/84-10/31/84	PAGES' FOOD SERVICE FOR THE MONTH OF OCTOBER	8,325.00
12-21	4354170001	Do	11/01/84-11/30/84	PAGES FOOD SERVICE FOR THE MONTH OF NOVEMBER	6,000.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

PAGE REVOLVING FUND	22,407.90
TOTAL	**22,407.90**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

PAGE REVOLVING FUND	22,407.90

ADVANCES TO MEMBER, EMPLOYEES AND OFFICERS

EXPENSES

11-15	4320180001	CATHERINE J MILES	11/15/84	TO INCREASE AUTHORIZED LEVEL OF BANK FUND	300.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ADVANCES TO MEMBER, EMPLOYEES AND OFFICERS	300.00
TOTAL	**300.00**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

ADVANCES TO MEMBER, EMPLOYEES AND OFFICERS	300.00

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-11	4285010008	AMERICAN MEDICAL ASSN.	04/06/84	MEDICAL BOOKS (A-110-84)	35.00
10-11	4285010009	BEUCHLER'S MEDICAL SUPPLY	09/12/84	MEDICAL EQUIPMENT (MAGNIFYING LAMP) (A-184-84)	175.00
10-11	4285010001	BURROUGHS WELLCOME COMPANY	09/26/84	PHARMACEUTICALS (A-173-84)	881.53
10-11	4285010014	CHIEF OF NAVAL OPERATIONS	10/01/83-09/30/84	EXPENSES FOR THE STAFF & EQUIPMENT PROVIDED TO OFFICE OF THE ATTENDING PHYSICIAN DURING FY 1984	407,198.00
10-11	4285010011	DUPONT COMPANY	09/21/84	LABORATORY SUPPLIES (A-166-84)	117.88
10-11	4285010002	EASTMAN KODAK COMPANY	09/25/84	X-RAY SUPPLIES (A-170-84)	243.50
10-11	4285010004	FISHER SCIENTIFIC CO	09/20/84-09/24/84	LABORATORY SUPPLIES (A-171-84)	229.32
10-11	4285010005	Do	09/20/84-09/24/84	LABORATORY SUPPLIES (A-171-84)	81.39
10-11	4285010006	Do	09/20/84-09/24/84	LABORATORY SUPPLIES (A-171-84)	140.44
10-11	4285010003	Do	09/24/84	LABORATORY SUPPLIES (A-169-84)	952.93
10-11	4285010007	LEDERLE LABS	09/26/84	PHARMACEUTICALS (A-176-84)	795.92
10-11	4285010012	SCHERING CORPORATION	09/18/84	PHARMACEUTICALS (A-178-84)	1,538.91
10-11	4285010015	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	07/30/84	3 YEAR SUBSCRIPTION TO THE HARVARD MEDICAL SCHOOL HEALTH LETTER (A-162-84)	45.00
10-11	4285010013	ROBERT WILKENS	09/13/84-09/24/84	TO REPLENISH PETTY CASH FOR THE PERIOD OF 9/13/84 - 09/24/84	86.50
10-11	4285020001	DISTRICT WHOLESALE DRUG	09/04/84-09/26/84	DRUG BILL FOR THE PERIOD 09/04/84 - 09/26/84 (ACCT 8420)	196.31
10-11	4285020002	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	352.60
10-11	4285020003	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	68.21
10-11	4285020004	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	118.84
10-11	4285020005	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	98.40
10-11	4285020006	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	224.20
10-11	4285020007	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	61.89
10-11	4285020008	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	323.85
10-11	4285020009	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	83.14
10-11	4285020010	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	612.86
10-11	4285020011	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	330.79
10-11	4285020012	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	298.42
10-11	4285020013	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	118.11
10-11	4285020018	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	15.44
10-11	4285020019	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	867.49
10-11	4285020020	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	868.87
10-11	4285020021	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	1,415.75
10-11	4285020022	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	112.45
10-11	4285020023	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	54.14
10-11	4285020024	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	19.71
10-11	4285020025	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	489.46
10-11	4285020026	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	7.08
10-11	4285020027	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	204.04
10-11	4285020028	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	20.49
10-11	4285020029	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	94.86
10-11	4285020030	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	77.29
10-11	4285020031	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	178.99
10-11	4285020032	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	34.10
10-11	4285020033	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	5.61
10-11	4285020034	Do	09/04/84-09/26/84	DRUG BILL FOR GIVEN PERIOD	151.63

10-11	4285020035	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	224.85
10-11	4285020036	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	147.80
10-11	4285020037	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	26.63
10-11	4285020038	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	4.33
10-11	4285020039	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	26.96
10-11	4285020040	Do	09/04/84–09/26/84	DRUG BILL FOR GIVEN PERIOD	76.60
10-22	4292420005	AMERICAN SCIENTIFIC PRODUCTS	09/11/84	LABORATORY SUPPLIES	211.66
10-22	4292420006	Do	09/11/84	LABORATORY SUPPLIES	12.00
10-22	4292420007	Do	09/11/84	LABORATORY SUPPLIES	45.58
10-22	4292420001	GENERAL DIAGNOSTICS	09/12/84	LABORATORY SUPPLIES	172.34
10-22	4292420009	OWENS & MINOR, INC	09/07/84	MEDICAL SUPPLIES	192.00
10-22	4292420008	WILLIAM H. RORER, INC.	09/11/84	PHARMACEUTICALS	214.08
10-29	4299150002	ANTHONY P BELMONT	10/01/84–10/30/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 1984	480.00
10-29	4299150012	PHILLIP BIRKA	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150009	RICHARD BUMP	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150001	FREEMAN H CARY	10/01/84–10/30/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	500.00
10-29	4299150003	MICHAEL DOLAN	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150014	SIDNEY GALE	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150005	ROGER D MITCHELL	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150010	CHRISTOPHER PICAUT	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150007	ROBERT SCHIERSCHMIDT	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150006	JEFFREY TARVIN	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150015	CARL TRESNAK	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150011	LOUIS WESLEY	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150004	ROBERT WILKENS	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-29	4299150013	TRAVIS GENE YORK	10/01/84–10/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 OCTOBER 1984	160.00
10-30	4301510002	BEUCHLER'S MEDICAL SUPPLY	08/31/84–10/05/84	LABORATORY SUPPLIES (A-165-84)	191.40
10-30	4301510003	CAPITAL ORTHOTICS LABORATORY, INC	09/25/84	1 PAIR OF SPORT ORTHOTICS (A-187-84)	66.00
10-30	4301510004	FISHER SCIENTIFIC CO	09/10/84	LABORATORY SUPPLIES (A-171-84)	140.44
10-30	4301510005	SEARLE CONSUMER PRODUCTS	09/10/84	PHARMACEUTICAL SUPPLIES (A-172-84)	1,105.20
10-30	4301510006	TIME MAGAZINE	01/01/85–12/31/86	2 YEAR SUBSCRIPTION, 104 ISSUES	97.76
11-06	4306120001	DISTRICT WHOLESALE DRUG	08/09/84	DRUG BILL	143.19
11-07	4306120002	ROBERT WILKENS	10/02/84–10/17/84	TO REPLENISH PETTY CASH FOR THE PERIOD	75.78
11-16	4320020001	AMERICAN SCIENTIFIC PRODUCTS	10/17/84	LABORATORY SUPPLIES (A-007-85)	185.67
11-16	4320020008	DU PONT COMPANY	09/10/84	SCALE FACTOR RELAY BOARD, LABORATORY EQUIPMENT (A-175-84)	286.53
11-16	4320020002	Do	10/11/84	LABORATORY SUPPLIES, 24 VOLT POWER SUPPLY (A-003-85)	1,590.00
11-16	4320020006	FISHER SCIENTIFIC CO	09/07/84	LABORATORY SUPPLIES (A-169-84)	78.87
11-16	4320020003	Do	10/17/84	LABORATORY SUPPLIES (A-009-85)	161.56
11-16	4320020007	GENERAL ELECTRIC COMPANY	09/18/84	X-RAY SUPPLIES (A-185-84)	63.00
11-16	4320020004	NATURE'S BOUNTY, INC.	10/12/84	PHARMACEUTICAL SUPPLIES (A-005-85)	468.96
11-16	4320020005	POLAROID CORPORATION	10/17/84	PHARMACEUTICAL SUPPLIES (A-012-85)	252.84
11-16	4320070002	ANTHONY P BELMONT	11/01/84–11/30/84	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	480.00
11-16	4320070011	PHILLIP BIRKA	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070009	ROGER BLAIR	11/06/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	133.36
11-16	4320070007	RICHARD BUMP	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070001	FREEMAN H CARY	11/01/84–11/30/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1984 - ALLOWANCE LESS 50% INCOME TAX.	500.00
11-16	4320070003	MICHAEL DOLAN	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANC LESS 20% INCOME TAX	160.00
11-16	4320070013	SIDNEY GALE	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070010	DAVID LINDSAY	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070008	ROGER D MITCHELL	11/01/84–11/05/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	26.64
11-16	4320070005	CHRISTOPHER PICAUT	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070015	ROBERT SCHIERSCHMIDT	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070014	JEFFREY TARVIN	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070006	CARL TRESNAK	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320070004	ROBERT WILKENS	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-16	4320070012	TRAVIS GENE YORK	11/01/84–11/30/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
11-16	4320150001	DISTRICT WHOLESALE DRUG	10/01/84–10/31/84	DRUG BILL	14,888.85
12-06	4338130003	ABAR PLASTICS INC	10/12/84	PHARMACEUTICAL SUPPLIES	46.12
12-06	4338130004	CAMBRIDGE INSTRUMENTS, INC.	10/17/84	MEDICAL SUPPLIES, ECG LEADS	66.44
12-06	4338130006	FISHER SCIENTIFIC CO	09/07/84	LABORATORY SUPPLIES	11.87
12-06	4338130005	Do	10/17/84	LABORATORY SUPPLIES	32.67
12-06	4338130007	G.E. MILLER INC.	09/24/84	MEDICAL SUPPLIES	220.65
12-06	4338130001	INTERNATIONAL THOMSON MEDICAL INFO INC.	11/03/84	INFECTIOUS DISEASE ALERT SUBSCRIPTION RENEWAL	59.00
12-06	4338130002	SCIENCE EDITORS, INC.	11/21/84	CLIN-ALERT SUBSCRIPTION RENEWAL FROM JAN 85 MEDICAL LITERATURE	192.00
12-13	4342100001	ROBERT WILKENS	10/25/84–11/27/84	TO REPLENISH PETTY CASH FOR THE PERIOD 10/25/84 - 11/27/84	162.09
12-17	4348020002	ANTHONY P BELMONT	12/01/84–12/31/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	480.00
12-17	4348020008	PHILLIP BIRKA	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020009	ROGER BLAIR	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020010	RICHARD BUMP	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020001	FREEMAN H CARY	12/01/84–12/31/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	500.00
12-17	4348020003	MICHAEL DOLAN	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020006	SIDNEY GALE	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020011	DAVID LINDSAY	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020005	CHRISTOPHER PICAUT	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020007	ROBERT SCHIERSCHMIDT	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020012	JEFFREY TARVIN	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020013	CARL TRESNAK	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020004	ROBERT WILKENS	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-17	4348020014	TRAVIS GENE YORK	12/01/84–12/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1984	160.00
12-19	4353120001	DISTRICT WHOLESALE DRUG	11/01/84–11/30/84	DRUG BILL FOR THE PERIOD OF 11/01/84 - 11/30/84 (ACCT 8420)	10,243.09
12-20	4353110001	AMERICAN HEART ASSOCIATION, INC.	12/01/84–12/31/85	1 YEAR SUBSCRIPTION OF CLINICAL CARDIOLOGY COUNCIL CIRCULATION FORM 12/01/84 - 12/31/85	45.00
12-20	4353110002	AMERICAN SCIENTIFIC PRODUCTS	11/05/84	LABORATORY SUPPLIES (A-008-85)	36.00
12-20	4353110003	DU PONT COMPANY	11/08/84	LABORATORY SUPPLIES (A-016-85)	5,869.55
12-20	4353110004	FISHER SCIENTIFIC CO	11/19/84	LABORATORY SUPPLIES (A-019-85)	98.19
12-20	4353110005	SCHERING CORPORATION	11/08/84	PHARMACEUTICAL SUPPLIES (A-021-85)	1,396.85
12-20	4354100001	AIR PRODUCTS & CHEMICALS	11/15/84	PHARMACEUTICAL SUPPLIES, MEDICAL OXYGEN (A-020-85)	32.54
12-20	4354100002	BEUCHLER'S MEDICAL SUPPLY	10/29/84–12/04/84	LABORATORY SUPPLIES (A-002-85)	191.40
12-20	4354100003	EASTERN MEDICAL SPECIALISTS INC	11/28/84	MEDICAL SUPPLIES (A-023-85)	26.87
12-20	4354100005	GENERAL ELECTRIC COMPANY	09/18/84	X-RAY SUPPLIES, PANEL LIGHT (A-185-84)	16.00
12-20	4354100004	SCHERING CORPORATION	11/07/84	PHARMACEUTICAL SUPPLIES (A-021-84)	1,396.85

12-31	5025920005	FEDERAL TAX WITHHELD	12/31/84	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER	3,300.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	473,320.40
TOTAL	**473,320.40**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	473,320.40

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

10-03	4271050002	AMERICAN AIRLINES	08/13/84–08/15/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-77, DATED 8-8-84 (TRAVELER: BRENDA PEARSON)	574.00
10-03	4271050004	GENERAL SERVICES ADMINISTRATION	08/22/84	FTS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
10-03	4271050005	Do	08/22/84	FTS SERVICE FOR RESEARCH COMMITTTEE - TO BE PAID FROM CONTINGENCY FUND	31.00
10-03	4271050006	HOUSE INFORMATION SYSTEMS	08/01/84–08/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	346,185.40
10-03	4271050003	UNITED AIRLINES	08/27/84–08/31/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-82, DATED 8-23-84 (TRAVELER: ALVIN MILLS)	488.00
10-03	4271050001	WASHINGTON POST	08/12/84–09/02/84	CLASSIFIED ADVERTISING FOR SEALED BID ADVERTISING RUN	848.40
10-03	4271130005	COMMART INCORPORATED	07/01/84–08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	146.00
10-03	4271130006	COMPUTER DEVICES, INC	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	470.00
10-03	4271130002	FALCON SYSTEMS	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	384.00
10-03	4271130004	HEWLETT PACKARD CO.	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	833.66
10-03	4271130007	NATCO, INC	06/01/84–08/31/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL ENCLOSURES	705.50
10-03	4271130003	RADIO SHACK	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	765.37
10-03	4271130010	TERMINAL DATA CORPORATION	02/16/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.75
10-03	4271130009	TERMINALS UNLIMITED	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	4,781.05
10-03	4271130001	WESTERN UNION TELEGRAPH COMPANY	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE	120.50
10-03	4272010001	ANDERSON JACOBSON, INC	03/01/83–09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	145.00
10-03	4272010002	Do	03/01/83–09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	114.00
10-03	4272010003	Do	03/01/83–09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	723.55
10-03	4272010010	CONTINENTAL RESOURCES	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,621.73
10-03	4272010004	CUMMINS	11/30/83	FOR THE SERVICE ON HOUSE OWNED EQUIPMENT	65.00
10-03	4272010005	DATA TERMINALS AND COMMUNICATIONS	09/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	25.60
10-03	4272010006	FIDELITY SOUND CO	08/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	152.22
10-03	4272010009	IBM CORPORATION	07/01/84–08/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND COPIERS	46,071.30
10-03	4272010007	PROFESSIONAL BUSINESSSYSTEMS, INC	07/16/84–08/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	230.07
10-03	4272010008	SHARP ELECTRONICS CORP	07/10/84–08/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	104.64
10-03	4272070002	ROBERT H COOKSEY	09/16/84–09/21/84	ATTENDING SEMINAR AND EXHIBIT IN CHICAGO, ILL SPONSORED BY AMERICAN SOCIETY FOR INDUSTRIAL SECURITY.	513.79
10-03	4272070001	CRAIG L KNOWLES	09/23/84–09/24/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN PLEASANTON, TX - TO 098-84-84.	110.08
10-03	4276140005	BELL & HOWELL	08/17/84	M-6935 P.D.S.	10.34
10-03	4276140001	CAROLINA BIOLOGICAL SUPPLY	07/25/84	M-6908 PAGE SCHOOL	81.72
10-03	4276140004	METROPOLITAN SUPPLY CO	07/30/84	M-6929 PAGE SCHOOL	31.25
10-03	4276140002	SARGENT - WELCH SCIENTIFIC CO.	07/25/84	M-6911 PAGE SCHOOL	164.20
10-03	4276140003	Do	07/25/84	M-6913 PAGE SCHOOL	194.50
10-03	4276910001	SOUTH CENTRAL BELL	06/23/84–07/22/84	REISSUED CHECK	54.75
10-03	4276910002	Do	06/23/84–07/22/84	REISSUED CHECK	2.50
10-03	4276910003	Do	06/23/84–07/22/84	REISSUED CHECK	8.83
10-03	4276910005	Do	06/25/84	REISSUED CHECK	154.81

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-03	4276910006	Do	06/25/84	REISSUED CHECK	30.30
10-03	4276910004	Do	06/25/84–07/24/84	REISSUED CHECK	228.47
10-03	4276920001	KENNY'S NEWS AGENCY & BOOK STORE, INC	05/29/84–06/25/84	REISSUED CHECK	89.60
10-04	4276040001	GUIDE SERVICE OF WASH., INC.	09/15/84	GUIDE SERVICE FOR THE SEPT 15 WASHINGTON SEMINAR FIELD TRIP - A TOUR OF THE CITY	55.00
10-04	4276040002	THE HIGHSMITH COMPANY	09/07/84	STATIONERY SUPPLIES (BOOK COVERS)	17.37
10-04	4278920001	GEORGIE BOGE	10/01/83–10/01/83	REISSUED CHECK	100.00
10-05	4276150006	C & P OF MARYLAND	07/13/84–08/12/84	SERVICE AND EQUIPMENT	23.33
10-05	4276150007	C & P TELEPHONE	07/01/84–07/31/84	TOLL CHARGES	54.71
10-05	4276150008	Do	07/01/84–07/31/84	TOLL CHARGES	8.99
10-05	4276150009	Do	07/01/84–07/31/84	TOLL CHARGES	16.09
10-05	4276150004	Do	07/01/84–07/31/84	TOLL CHARGES	40.19
10-05	4276150005	Do	07/01/84–07/31/84	TOLL CHARGES	866.98
10-05	4276150002	MULTICOM INCORPORATION	09/14/84	4 DC HARRIS TONE PG/9 DC BELLBOY SVS/1 DC HARRIS TONE/1 DC ADD'L ADD/1 DC TO A/A/1 VA ADD ADDER TONE PG.	120.91
10-05	4276150001	PRESS ASSOCIATION INC	09/01/84–09/30/84	NEWS REPORT FOR THE SPEAKER'S LOBBY	344.50
10-05	4276150003	US GOVERNMENT PRINTING OFFICE	09/11/84	SUBSCRIPTION FOR DOMESTIC MAILING	18.00
10-05	4306970002	GARY A CHRISTOPHERSON	09/28/84	REISSUED CHECK	2,252.66
10-05	4306970001	BRENDAN P O'HARA	09/28/84	REISSUED CHECK	567.96
10-09	4278040002	C & P TELEPHONE	06/01/84–06/30/84	LONG-DISTANCE TELEPHONE CALLS	292.32
10-09	4278040003	Do	07/01/84–07/31/84	LONG DISTANCE TELEPHONE CALLS	294.47
10-09	4278040004	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE CALLS	222.18
10-09	4278040001	WASHINGTON POST	08/22/84–09/09/84	CLASSIFIED ADVERTISING FOR RECRUITMENT OF TELECOMMUNICATIONS COORD-OFFICE OF THE CLERK & BOX OFC CHG.	1,493.80
10-09	4278060001	D.C. TREASURER	06/01/84–06/30/84	PAYMENT FOR PARKING LOT LEASE	9,200.00
10-09	4278060002	Do	07/01/84–07/31/84	PAYMENT FOR PARKING LOT LEASE	9,200.00
10-09	4278060003	Do	08/01/84–08/31/84	PAYMENT FOR PARKING LOT LEASE	9,200.00
10-09	4278060004	PEPCO	08/13/84–09/12/84	OFFICIAL LIGHTING SERVICE	16.64
10-09	4278060005	Do	08/13/84–09/12/84	OFFICIAL LIGHTING SERVICE	515.56
10-09	4278080001	BUSINESS EQUIPMENT CENTER, LTD	06/20/84–09/14/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	67.50
10-09	4278080004	COMSEL CORP	03/19/84–09/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,050.00
10-09	4278080003	GESTETNER CORPORATION	08/22/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	162.10
10-09	4278080002	INTERMEC CORP.	08/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	380.00
10-09	4278080005	M/A COM ALANTHUS	06/01/84–08/31/84	FOR MONTHLY RENTAL OF COMPUTERS	25,292.04
10-10	4278100004	GENICOM CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWEND EQUIPMENT	624.00
10-10	4278100001	IBM CORPORATION	10/01/83–09/30/84	MONTHLY MAINT OF HOUSE OWNED EQUIP	231,184.45
10-10	4278100002	Do	10/01/83–09/30/84	MONTHLY MAINT OF HOUSE OWNED EQUIPMENT	3,840.00
10-10	4278100003	Do	10/01/83–09/30/84	MONTHLY MAINT OF HOUSE OWNED EQUIPMENT	306.95
10-10	4278100005	NBI, INC.	03/01/84–08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,207.00
10-10	4278100006	XEROX CORPORATION	05/01/84–08/10/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,127.91
10-10	4279030002	NATIONAL NEWS AGENCY	10/01/84–12/31/84	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,714.00
10-10	4279030003	WEST PUBLISHING COMPANY	09/28/84	US CODE ANNOTATED T35 - PATENTS SECTIONS 1 TO END (3 VOL) - 352 SETS	17,952.00
10-10	4279050001	GESTETNER CORPORATION	06/06/84	PARTS FOR HOUSE OWNED EQUIPMENT	1,190.40
10-10	4279100001	ANDERSON JACOBSON, INC.	10/01/83–08/31/84	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	94,139.65
10-10	4279510001	C & P TELEPHONE	07/01/84–07/31/84	LONG DISTANCE TELEPHONE SERVICE	100.12

10-10	4279510002	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	35.05
10-10	4279570002	Do	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE - HOUSE PAGE SCHOOL	125.59
10-10	4279570004	Do	08/31/84	LONG DISTANCE SERVICE	61.11
10-10	4279570006	Do	08/31/84	LONG DISTANCE SERVICE	1,114.99
10-10	4279570001	COMMERCE CLEARING HOUSE INC	10/02/84	ONE SUBSCRIPTION TO FEDERAL ELECTION CAMPAIGN	144.00
10-10	4279570008	MULTICOM INCORPORATION	09/14/84	BELLBOY SERVICE	30.67
10-10	4279570003	SPIRIT OF '76 TOURS	09/29/84	TRANSPORTATION TO & FROM WILLIAMSBURG - HOUSE PAGE SCHOOL FIELD TRIP	950.00
10-10	4279570007	WESTERN UNION	08/31/84	TELEGRAPH SERVICE	213.75
10-10	4284030001	XEROX CREDIT CORPORATION	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE, MINORITY WHIP'S CAR - TAG #259	119.84
10-10	4284030002	Do	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR, TAG #254	119.84
10-10	4284030004	Do	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	133.18
10-10	4284030003	Do	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	133.18
10-10	4284030005	Do	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	133.18
10-10	4284030006	Do	09/15/84–10/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	119.84
10-10	4284080001	US DEPT OF LABOR	10/10/84	REIMB TO EMPLOYEES' COMPENSATION FUND FOR THE PERIOD 7/1/82 - 6/30/83	523,399.17
10-10	4306970004	GARY A CUNNINGHAM	09/28/84	REISSUED CHECK	1,405.31
10-10	4306970003	RENATA MARIE HART	08/31/84	REISSUED CHECK	332.88
10-11	4279210006	ADDS	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	944.00
10-11	4279210007	BURROUGHS CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY MAINTENENCE OF HOUSE OWNED EQUIPMENT	3,086.55
10-11	4279210003	COMMART INCORPORATED	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	73.00
10-11	4279210001	DATA TERMINALS & COMMUNICATIONS	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,602.53
10-11	4279210008	DATA TERMINALS AND COMMUNICATIONS	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
10-11	4279210004	FEDERAL DATA CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	270.00
10-11	4279210002	HEWLETT PACKARD CO.	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	833.66
10-11	4279210011	KENNETH ELLISON CO.	08/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	198.75
10-11	4279210005	MID-ATLANTIC INDUSTRIES, INC.	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	218.83
10-11	4279210009	MOTOROLA, INC.	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,556.40
10-11	4279210012	PITNEY BOWES	06/01/84–08/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	3,968.11
10-11	4279210010	SYSTEM INDUSTRIES, INC.	10/01/84–11/24/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	349.20
10-11	4279260001	COMPUTER ACCESSORY LEASING	06/01/84–09/30/84	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT TERMINALS	10,682.16
10-11	4279270001	BLACK BOX CORPORATION	07/18/84	FOR THE PURCHASE OF ONE SWITCHBOX	105.37
10-11	4279270004	BURROUGHS CORPORATION	06/21/84	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,276.00
10-11	4279270002	BUSINESS EQUIPMENT CENTER, LTD	01/17/84–08/29/84	FOR THE PURCHASE OF THREE DICTATORS AND ON TRANSCRIBER WITH ACCESSORIES	1,343.86
10-11	4279270003	SHARP ELECTRONICS CORP.	05/22/84	FOR THE PURCHASE OF FIVE CALCULATORS	716.00
10-11	4279270005	TISOFT, INC.	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	1,213.00
10-11	4279270006	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	3,869.00
10-11	4279270007	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	945.00
10-11	4279270008	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	2,924.00
10-11	4279270009	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	3,869.00
10-11	4279270010	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	945.00
10-11	4279270011	Do	06/04/84–08/28/84	FOR THE PURCHASE OF PORT EXPANSION KITS, ADD-ON KITS AND MEMORY KITS	945.00
10-11	4279660002	EDGERTON-BECKER, INC.	09/24/84	POLY STRAP FOR BUNN STRAPPING MACHINE - 5 CASES	321.85
10-11	4279660003	CHARLES A MALLON	10/01/84–09/30/89	DC NOTARY BOND	30.00
10-11	4279660001	TELEPHONY PUBLISHING CORP	09/17/84	CLASSIFIED ADVERTISING IN MAGAZINE FOR RECRUITMENT OF APPLICANTS FOR POSITION OF TELECOM COORD/OFC CK.	236.00
10-11	4279770001	MULTICOM INCORPORATION	08/14/84–09/13/84	DC HARRIS TONE PAGE - 6660169	23.00
10-11	4306970005	JAMES H. GOETZINGER	07/31/84	REISSUED CHECK	574.83
10-15	4284070001	BROTHER	07/26/84	FOR THE PURCHASE OF ONE TYPEWRITER	941.85
10-15	4284070002	DICTAPHONE CORPORATION	08/03/84	FOR THE PURCHASE OF FIVE TRANSCRIBERS WITH ACCESSORIES	3,818.75
10-15	4284070022	DIGITAL EQUIPMENT CORP.	12/30/82	FOR THE PURCHASE OF ONE MULTIPLEXER	2,295.00
10-15	4284070011	IBM CORPORATION	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	70.00
10-15	4284070012	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	2,393.00
10-15	4284070013	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	2,375.40
10-15	4284070014	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTTEMS, TYPEWRITERS AND MODULE KIT	8,598.00
10-15	4284070015	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	4,061.00
10-15	4284070016	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	846.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-15	4284070017	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	1,560.00
10-15	4284070018	Do	01/25/84–06/01/84	FOR THE PURCHASE OF COMPUTER SYSTEMS, TYPEWRITERS AND MODULE KIT	14,754.00
10-15	4284070019	M/A COM ALANTHUS	04/03/84	FOR THE PURCHASE OF ONE TERMINAL WITH COUPLER	249.00
10-15	4284070003	OFFICE AUTOMATION, INC	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	5,477.00
10-15	4284070004	Do	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	1,560.00
10-15	4284070005	Do	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	595.00
10-15	4284070006	Do	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	2,767.00
10-15	4284070007	Do	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	234.00
10-15	4284070008	Do	05/24/84	FOR THE PURCHASE OF MODEMS, PRINTERS, FORMS TRACTORS & ACCESSORIES	468.00
10-15	4284070009	SAVIN CORPORATION	04/20/84	FOR THE PURCHASE OF ONE BIN COLLATOR	1,535.00
10-15	4284070020	SMARTWARE, INC.	06/27/84	FOR THE PURCHASE OF ONE MODEM	547.00
10-15	4284070010	SYNON, INC	02/02/84–04/05/84	FOR THE PURCHASE OF SEVEN MODEMS	2,301.00
10-15	4284070021	XEROX CORPORATION	08/01/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	10,642.98
10-15	4289130001	3M UFV5098	01/01/84–07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCEIVERS AND PHOTOCOPIERS	16,994.13
10-16	4286080001	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE SERVICE (AUGUST)	161.16
10-16	4286080002	Do	08/01/84–08/31/84	LONG DISTANCE SERVICE (AUGUST)	1.78
10-16	4286080003	HOUSE INFORMATION SYSTEMS	08/01/84–08/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	10,097.78
10-16	4286100001	DICTAPHONE CORPORATION	02/01/84–08/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	10,886.17
10-17	4289020003	DATA SYSTEMS SPECIALISTS	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	876.25
10-17	4289020011	GENERAL BATTERY CORP.	09/18/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	504.50
10-17	4289020006	OFFICE AUTOMATION, INC	06/01/84–07/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	362.40
10-17	4289020001	PITNEY BOWES, INC	07/01/84–07/31/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPY MACHINE	288.00
10-17	4289020009	RICOH C/O CITIBANK, NA	01/01/84–08/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	4,244.00
10-17	4289020007	TRENDATA CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	842.00
10-17	4289020008	TRENDATA/COMLEASE	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,561.57
10-17	4289020010	VAN SAN CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
10-17	4289020004	WHITAKER BROTHERS BUSINESS MACHINES, INC	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	50.00
10-17	4289050001	MICRO RESEARCH, INC	01/01/84–08/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	59,898.16
10-17	4289050002	WESTERN UNION DATA SERVICES	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
10-17	4289050003	XEROX CORPORATION	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	1,140.00
10-17	4289070001	COMPUTER DEVICES, INC	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	6,203.67
10-17	4289080003	C & P OF MARYLAND	05/11/84–06/10/84	CAPITOL POLICE C&P TELEPHONE BILLING (HEADQUARTERS, 700 HOWARD RD SE, WASH, DC 20020)	20.01
10-17	4289080004	Do	06/11/84–07/10/84	CAPITOL POLICE C&P TELEPHONE BILLING	24.94
10-17	4289080007	Do	06/13/84–07/12/84	CAPITOL POLICE C&P TELEPHONE BILLING (RM 3111, HOB ANNEX NO 2, WASH, DC 20515)	411.68
10-17	4289080008	Do	06/13/84–07/12/84	AT&T EQUIPMENT CHARGE FOR CAPITOL POLICE	578.25
10-17	4289080005	Do	07/11/84–08/10/84	C&P TELEPHONE SERVICE FOR CAPITOL POLICE	24.75
10-17	4289080006	Do	07/11/84–08/10/84	AT&T TOLL CALLS FOR CAPITOL POLICE	13.59
10-17	4289080009	Do	07/13/84–08/12/84	CAPITOL POLICE TELEPHONE SERVICE	411.68
10-17	4289080010	Do	07/13/84–08/12/84	AT&T EQUIPMENT CHARGE FOR CAPITOL POLICE	581.08
10-17	4289080001	Do	08/13/84–09/12/84	CAPITOL POLICE C&P TELEPHONE BILLING - TELEPHONE SERVICE (RM 3111, HOB ANNEX NO 2, WASH, DC 20020).	410.69
10-17	4289080002	Do	08/13/84–09/12/84	CAPITOL POLICE C&P TELEPHONE BILLING - CAPITOL POLICE AT&T EQUIPMENT	581.08
10-17	4290100001	NBI, INC.	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	77,723.05
10-17	4290110002	TERMINAL DATA CORPORATION	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	9,907.60

10-17	4290110003	3M	12/01/83–08/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	20,356.21
10-17	4290110001	Do	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PRINTERS	331.00
10-17	4291010003	DIGITAL EQUIPMENT CORP	01/01/84–08/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	73,183.09
10-17	4291030001	BRAND, LOWELL & DOLE	09/30/84	LEGAL SERVICES RENDERED RE WALKER V JONES	3,558.31
10-17	4291030002	Do	09/30/84	LEGAL SERVICES RENDERED RE BENFORD V ABC	250.00
10-18	4306970006	SHARON H LINHART	09/28/84	REISSUED CHECK	1,184.39
10-19	4292060001	CELLULAR ONE	06/01/84–09/30/84	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	825.31
10-19	4292060002	SAVIN CORPORATION	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPY MACHINES	94,053.00
10-19	4292080001	RAY A BOYUM	10/07/84–10/08/84	TO REPORT ON ASSIGNED FIELD HEARING FOR THE COMM ON BANKING FINANCE, & URBAN AFFAIRS (T/O NO 098-84-87).	137.40
10-19	4292080002	DOMINION TOWEL SUPPLY CO.	09/01/84–09/30/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,776.83
10-22	4292460007	C & P TELEPHONE	08/01/84–08/31/84	AT&T TOLL CHARGES	40.08
10-22	4292460011	Do	08/01/84–08/31/84	LONG DISTANCE SERVICE (AT&T)	1,079.60
10-22	4292460012	Do	08/01/84–08/31/84	LONG DISTANCE SERVICE (C&P)	2.61
10-22	4292460004	Do	08/31/84	LONG DISTANCE CHARGES	567.48
10-22	4292460005	Do	08/31/84	LOCAL TOLL CHARGES	18.52
10-22	4292460008	GENERAL SERVICES ADMINISTRATION	08/01/84–08/31/84	FTS SERVICE	31.00
10-22	4292460009	Do	08/01/84–08/31/84	FTS SERVICE	30.00
10-22	4292460006	HOUSE INFORMATION SYSTEMS	09/01/84–09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,163.66
10-22	4292460010	MULTICOM	08/14/84–09/13/84	TONE PAGER SERVICE	19.00
10-22	4292460002	MULTICOM INCORPORATION	09/14/84	BELLBOY EQUIPMENT/SERVICE & EQUIPMENT CHARGES	23.00
10-22	4292460003	Do	09/14/84	BELLBOY EQUIPMENT/SERVICE & EQUIPMENT CHARGES	19.00
10-22	4292460001	WESTERN UNION	09/30/84	MESSAGE SERVICE	63.75
10-22	4292480001	IBM CORPORATION	09/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	234.00
10-22	4292480002	Do	11/04/83–03/07/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,329.20
10-22	4293090004	AMES SUPPLY COMPANY	09/17/84–09/28/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	262.86
10-22	4293090001	AUDIOTECHNIQUES	09/13/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	51.80
10-22	4293090003	CAPITOL RADIO WHOLESALERS	09/17/84–09/19/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	81.12
10-22	4293090002	HALE COLOR CONSULTANTS	09/19/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	356.25
10-22	4293090006	IBM CORPORATION	10/01/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,278.00
10-22	4293090007	PETER ALBRECHT CORPORATION	10/02/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4,520.00
10-22	4293090005	RADIO SHACK	10/03/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	431.10
10-22	4293090008	XEROX CORPORATION	01/01/84–03/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND INFORMATION PROCESSING SYSTEMS	87,260.94
10-22	4293090009	3M	05/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPY MACHINES	7,520.07
10-23	4290080016	AMERICAN AIRLINES	08/22/84–08/24/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-81, DATED 8-20-84 (TRAVELER: STEIN)	296.00
10-23	4290080010	C & P TELEPHONE	08/01/84–08/31/84	LONG DISTANCE TELEPHONE SERVICE	790.26
10-23	4290080013	CONGRESSIONAL PHOTO SHOPPE	09/06/84	MISC PHOTO SUPPLIES	13.00
10-23	4290080009	IBM CORPORATION	09/01/84–09/30/84	INVOICE FOR LEASE/RENTAL	3,650.00
10-23	4290080006	MBA CONTAINER CORP	08/21/84	M-6938 - P.D.S.	6,863.73
10-23	4290080017	MULTICOM INCORPORATION	07/14/84–09/13/84	SERVICE AND EQUIPMENT (210651-R1)	70.00
10-23	4290080007	PENN DOWER PETROLEUM	09/04/84	M-6947 - P.D.S.	176.20
10-23	4290080015	PHYLLIS MERANA	10/03/84	TRANSCRIPT OF HEARINGS RE: WESTMORELAND V CBS, ET AL	57.00
10-23	4290080014	SANDRA B BROWN	09/12/84	TRANSCRIPT OF HEARINGS RE: MCDONOUGH V NEY	52.50
10-23	4290080011	SKETCHLEY SERVICES	07/04/84–08/29/84	LAB COAT SERVICES	117.03
10-23	4290080003	THE DAISY CHAIN INC	09/28/84	M-6964 - HOUSE RESTAURANT	910.00
10-23	4290080018	THE TROVER SHOPS OF WASHINGTON	09/20/84	M-6960 PAGE SCHOOL	605.15
10-23	4290080019	WEBB TOURS, INC	09/12/84	M-6949 PAGE SCHOOL	950.00
10-23	4290080020	Do	09/13/84	M-6950 PAGE SCHOOL	222.50
10-23	4290080004	WESTVACO	08/21/84	M-6937 - P.D.S. (DISCOUNT INCLUDED)	6,282.54
10-23	4290080005	Do	08/27/84	M-6941 - P.D.S. (DISCOUNT INCLUDED)	3,141.27
10-23	4293140002	AB DICK COMPANY	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	524.61
10-23	4293140012	ANDERSON JACOBSON, INC	07/01/82–07/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	545.75
10-23	4293140003	ATEX INC	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	990.00
10-23	4293140016	BUSINESS EQUIPMENT SALES, INC.	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	44.00
10-23	4293140001	CALI, INC.	06/01/84–06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	85.00
10-23	4293140004	DOCUTEL OLIVETTI CORP	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,122.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-23	4293140011	EASE HOME WORD PROCESSOR	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,600.00
10-23	4293140015	FALCON SYSTEMS	09/30/84-09/30/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	418.20
10-23	4293140010	LANIER BUSINESS PRODUCTS	10/01/83-08/31/84	FOR THE MONTHLY RENTAL OF DICTATION AND WORD PROCESSING EQUIPMENT	22,464.19
10-23	4293140009	Do	05/07/84-09/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	226.00
10-23	4293140008	MID-ATLANTIC INDUSTRIES, INC	08/13/84-08/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	128.20
10-23	4293140007	MODERN DUPLICATOR CO INC	07/17/84-07/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.00
10-23	4293140006	MONROE SYSTEMS FOR BUSINESS	09/07/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.02
10-23	4293140014	OFFICE AUTOMATION, INC	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.20
10-23	4293140005	PITNEY BOWES	03/30/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	554.90
10-23	4293140017	WESTERN UNION DATA SERVICES	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
10-23	4293140013	XEROX CORPORATION	04/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PRINTER TERMINALS	759.00
10-24	4297470001	RAPIDPRINT INC	07/20/84	FOR THE PURCHASE OF ONE TIME RECORDER	343.60
10-24	4297470005	SAVIN CORPORATION	09/10/84-09/11/84	FOR THE PURCHASE OF TWO PHOTOCOPY MACHINE WITH ACCESSORIES	11,009.20
10-24	4297470002	STANDARD TYPEWRITER	07/24/84-08/17/84	FOR THE PURCHASE OF ONE FORMS TRACTOR AND ONE COMPUTER PRINTER	6,748.50
10-24	4297470003	WANG LABORATORIES	05/18/84-06/07/84	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH ACCESSORIES AND ONE WORKSTATION	20,203.00
10-24	4297470004	XEROX CORPORATION	08/20/84	FOR THE PURCHASE OF ONE PHOTOCOPY MACHINE	9,272.68
10-25	4298020001	A. S. ABELL PUBLISHING CO	09/30/84	ADVERTISEMENT FOR INVITATION TO BID RUN 9/30.84 (SUNDAY ISSUE) IN THE BALTIMORE SUN	58.00
10-25	4299010001	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 4/1/84 THROUGH 4/30/84 FOR COMMITTEES (3000 BACS).	97,282.25
10-25	4299010002	Do	04/01/84-04/30/84	AT&T TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF 4/1/84 - 4/30/84 FOR COMMITTEES (3000 BAC'S).	141,266.06
10-25	4299340001	Do	05/01/84-05/30/84	C&P TELEPHONE SVC AS PER CONTRACT FOR THE PERIOND OF 5/1/84 THROUGH 5/30/84 FOR COMMITTEES (3000 BACS).	98,486.64
10-25	4299340002	Do	05/01/84-05/30/84	AT&T TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF 5/1/84-5/30/84 FOR COMMITTEES (3000 BACS).	144,935.24
10-26	4299080001	ANDERSON JACOBSON, INC	03/01/83-09/19/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	191.90
10-26	4299080002	XEROX CORPORATION	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,822.00
10-26	4299100003	HALLOCK & BETZ, INC	09/25/84	DEPOSITION OF DAVE WALDEN RE SECURITIES AND EXCHANGE COMMISSION V. PARADYNE CORPORATION	325.45
10-26	4299100004	HOUSE INFORMATION SYSTEMS	09/01/84-09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,118.95
10-26	4299100001	SHEPARD'S MCGRAW-HILL	09/18/84	DISCOVERY PROCEEDINGS IN FEDERAL PRACTICE SUPPLEMENT	18.00
10-26	4299100002	Do	09/21/84	MOTIONS IN FEDERAL COURT-CIVIL PRACTICE ANNAUL SUPPLEMENT	30.00
10-29	4299140001	JACK RUSS	10/01/83-09/30/84	RESTORE AND ADJUST TRUST FUND ACCOUNT/OFFICE OF SERGEANT AT ARMS, PROVIDED BY TITLE 2 USC, SEC. 81B.	901.17
10-29	4300110002	C & P OF MARYLAND	08/13/84-09/12/84	SERVICE AND EQUIPMENT	24.45
10-29	4300110006	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES	26.82
10-29	4300110007	Do	07/01/84-07/31/84	TOLL CHARGES	6.88
10-29	4300110003	Do	08/01/84-08/31/84	TOLL CHARGES	65.65
10-29	4300110005	Do	08/01/84-08/31/84	TOLL CHARGES	57.08
10-29	4300110004	MULTICOM INCORPORATION	09/14/84	2 DC TONE ONLY, 4 DC BELLBOY SERVICE	38.00
10-29	4300110001	WELLS FARGO ARMORED SERVICE	10/01/84-10/31/84	DEPOSIT PICKUP	295.90
10-29	4300130001	DIGITAL EQUIPMENT CORP	12/29/83-03/02/84	FOR THE PURCHASE OF ONE MODEM, ACCOUSTICAL HOOD, AND ONE TERMINAL	2,843.10
10-29	4300130002	OFFICE AUTOMATION, INC	05/23/84-07/31/84	FOR THE PURCHASE OF FOUR MODEMS, COMPUTER ACCESSORIES AND TWO SHEET FEEDERS	13,686.00
10-29	4300130007	SAVIN CORPORATION	07/16/84-08/28/84	FOR THE PURCHASE OF FIVE PHOTOCOPIERS WITH ACCESSORIES	21,868.00
10-29	4300130013	THE ZAMOISKI CO	09/19/84	FOR THE PURCHASE OF ONE TV MONITOR/RECEIVER	1,418.00

10-29	4300130014	XEROX CORPORATION	06/06/84–08/28/84	FOR THE PURCHASE OF ONE PHOTOCOPIER, TWO MEMORYWRITERS, AND ONE TERMINAL WITH TRACTOR	19,394.48
10-29	4300140003	ROBERT CANTOR	10/11/84–10/12/84	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED HEARING FOR COMM ON GOV'T OPERATIONS IN BOSTON, MA.	152.64
10-29	4300140001	HOUSE INFORMATION SYSTEMS	09/01/84–09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,518.65
10-29	4300140002	CHARLES TIEFER	09/24/84–09/25/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-85, DATED 9-25-84	64.36
10-29	4300940003	CELLULAR ONE	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	102.37
10-29	4300940005	Do	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	246.31
10-29	4300940006	Do	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY WHIP'S CAR (#259)	117.19
10-29	4300940001	Do	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	350.25
10-29	4300940002	Do	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	169.70
10-29	4300940004	Do	10/01/84–10/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	41.79
10-29	4303930002	CLIFTON W. RUMBLEY	05/05/84–05/25/84	REISSUED CHECK	80.20
10-29	4303930001	Do	05/11/84	REISSUED CHECK	25.98
10-29	4303940001	ROBERT G BLALOCK TRUSTEE	08/01/84–08/30/84	REISSUED CHECK	333.44
10-30	4301100012	A. S. ABELL PUBLISHING CO	10/10/84–10/10/84	ADVERTISEMENT FOR INVITATION TO BID RUN 10/10/84 (MORNING ISSUE) IN THE BALTIMORE SUN	58.00
10-30	4301100007	AMERICAN PAPER	09/17/84	M-6955 - P.D.S.	288.00
10-30	4301100005	ARROW STAR, INC	07/26/84	M-6914 - OFFICE EQUIPMENT	640.85
10-30	4301100011	AT&T INFORMATION SYSTEMS	09/01/84–10/01/84	COMPUTER SERVICES	32.50
10-30	4301100009	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE SERVICE	59.96
10-30	4301100010	Do	09/05/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	221.92
10-30	4301100013	Do	09/30/84	LONG DISTANCE SERVICE	67.53
10-30	4301100014	Do	09/30/84	LONG DISTANCE SERVICE	1,563.86
10-30	4301100002	CANTWELL-CLEARY CO	10/01/84	M-6969 - P.D.S.	620.93
10-30	4301100008	MOORE BUSINESS FORMS	09/19/84	M-6956 - FINANCE OFFICE	748.00
10-30	4301100004	SARGENT - WELCH SCIENTIFIC CO.	07/25/84	M-6912 - PAGE SCHOOL	11.00
10-30	4301100003	SCOPE PUBLICATIONS, INC	10/11/84	M-6974 - CLERKS OFFICE	59.00
10-30	4301100001	WEAR-GUARD	10/01/84	M-6966 - OFFICE SUPPLY	76.38
10-30	4301100015	WESTERN UNION	09/30/84	TELEGRAPH SERVICE	332.55
10-30	4301100006	WESTVACO	08/27/84	M-6941 - P.D.S.	1,405.30
10-30	4301110001	BLACK BOX CORPORATION	04/04/84	FOR THE PURCHASE OF ONE SWITCH BOX	169.00
10-30	4301110005	BURROUGHS CORPORATION	06/05/84	FOR THE PURCHASE OF ONE FACSIMILIE TRANSCEIVER	2,276.20
10-30	4301110004	BUSINESS EQUIPMENT CENTER, LTD	06/26/84	FOR THE PURCHASE OF EIGHT DICTATORS & THREE TRANSCRIBERS	3,010.93
10-30	4301110011	CONTINENTAL RESOURCES	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	3,854.60
10-30	4301110007	Do	09/05/84	FOR THE PURCHASE OF FIFTEEN DISPLAY PHONES	14,325.00
10-30	4301110003	DIGITAL EQUIPMENT CORP	02/23/84–02/24/84	FOR THE PURCHASE OF ONE MODEM, AND SIX ACOUSTICAL HOODS	3,007.80
10-30	4301110013	EXXON OFFICE SYSTEMS	07/01/84–08/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND WORD PROCESSORS	9,955.18
10-30	4301110012	RADIO SHACK	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	713.87
10-30	4301110010	RAYTHEON DATA SYSTEMS	05/17/84	FOR THE PURCHASE OF MISC COMPUTER EQUIPMENT	11,168.00
10-30	4301110009	SHARP ELECTRONICS CORP	08/09/84	FOR THE PURCHASE OF TWO CALCULATORS	286.40
10-30	4301110008	SYNON, INC	01/26/84	FOR THE PURCHASE OF FIVE MODEMS	1,631.00
10-30	4301110002	THE HIGHSMITH COMPANY	07/19/84	FOR THE PURCHASE OF ONE VACUM CLEANER	61.22
10-30	4301110006	TISOFT, INC.	08/02/84	FOR THE PURCHASE OF ONE TERMINAL KIT	1,462.00
10-30	4301110014	WESTERN UNION TELEGRAPH CO	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE	140.50
10-30	4301140001	BURROUGHS CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILIE TRANSCEIVERS	43,832.63
10-30	4301150014	ANDERSON JACOBSON, INC	10/05/83–03/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.00
10-30	4301150013	ANDERSON-KNIGHT	08/02/84–09/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	558.85
10-30	4301150015	ATLANTIC GRAPHIC SYSTEMS	09/18/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	835.00
10-30	4301150001	BENCHMARK SYSTEMS	06/25/84	FOR THE PURCHASE OF ONE PROCESSOR AND VOLTAGE REGULATOR	11,639.63
10-30	4301150018	BURROUGHS CORPORATION	08/22/83	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,440.00
10-30	4301150010	BUSINESS EQUIPMENT CENTER, LTD	02/02/84	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	253.89
10-30	4301150002	Do	06/26/84	FOR THE PURCHASE OF ONE TRANSCRIBER	278.07
10-30	4301150003	FALCON SYSTEMS	02/14/84–04/13/84	FOR THE PURCHASE OF TWENTY-SEVEN COMPUTER SYSTEMS WITH ACCESSORIES	65,645.00
10-30	4301150004	IBM CORPORATION	03/05/84–06/26/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	4,110.00
10-30	4301150005	Do	03/05/84–06/26/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	12,984.00
10-30	4301150006	Do	03/05/84–06/26/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	7,650.00
10-30	4301150007	Do	03/05/84–06/26/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	3,397.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4301150008	Do	03/05/84-06/26/84	FOR THE PURCHASE OF SYSTEM UNITS WITH ACCESSORIES	5,104.00
10-30	4301150017	INTERNATIONAL AUTOPEN CO.	06/15/84-08/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	665.00
10-30	4301150016	PROFESSIONAL BUSINESS SYSTEMS, INC.	09/26/84	FOR SERVICE ON HOUSE OWNED EQUPMENT	67.57
10-30	4301150009	TERMINAL DATA CORPORATION	05/31/84	FOR THE PURCHASE OF ONE ACOUSTICAL HOOD	329.00
10-30	4301150011	XEROX CORPORATION	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,942.00
10-30	4301170006	AT&T INFORMATION SYSTEMS	10/01/83-10/31/83	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD OCTOBER 1 THRU OCTOBER 31, 1983	961.00
10-30	4301170001	C&P TELEPHONE COMPANY	07/13/83-08/12/83	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	13.42
10-30	4301170002	Do	08/13/83-09/12/83	C&P TELEPHONE EQUIPMENT CHARGE PERM SEL COMM ON INTELLIGENCE	13.42
10-30	4301170003	Do	09/13/83-10/12/83	C&P TELEPHONE EQUIPMENT CHARGES PER SEL COMM ON INTELLIGENCE	13.42
10-30	4301170004	Do	10/13/83-11/12/83	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	13.90
10-30	4301170005	Do	11/13/83-12/12/83	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	13.76
10-30	4301310004	AB DICK COMPANY	07/03/84-07/19/84	FOR THE PURCHASE OF ONE OFFSET PRESS AND ONE LETTER FOLDER	9,149.03
10-30	4301310003	AT&T INFORMATION SYSTEMS	12/01/83-09/30/84	FOR THE MONTHLY RENTAL OF MODEMS	747.50
10-30	4301310009	BURROUGHS COPRPORATION	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	241.70
10-30	4301310010	EXXON OFFICE SYSTEMS	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	2,760.00
10-30	4301310005	Do	05/02/84	FOR THE PURCHASE OF TWO WORD PROCESSORS	10,646.00
10-30	4301310008	GOVERNMENT MARKETING SERVICES INC.	09/30/84	FOR THE PURCHASE OF THREE CALCULATORS	156.65
10-30	4301310007	INTERNATIONAL AUTOPEN CO.	06/07/84	FOR THE PURCHASE OF ONE SIGNATURE MACHINE	1,995.00
10-30	4301310006	SMARTWARE	04/09/84	FOR THE PURCHASE OF FOUR MODEMS AND SOFTWARE	2,234.23
10-30	4301390001	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL LD SERVICE	1,061.42
10-30	4301390002	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	663.70
10-30	4301390003	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	961.39
10-30	4301390004	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	1,693.32
10-30	4301390005	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	360.29
10-30	4301390008	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	316.97
10-30	4301390014	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	1,345.88
10-30	4301390007	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE	938.61
10-30	4301390015	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE	2,079.21
10-30	4301390009	C&P TELEPHONE COMPANY	12/13/83-01/12/84	C&P TELEPHONE EQUIPMENT CHARGES PER SEL COMM ON INTELLIGENCE	20.62
10-30	4301390010	Do	01/13/84-02/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	21.77
10-30	4301390011	Do	02/13/84-03/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	20.43
10-30	4301390012	Do	03/13/84-04/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	20.43
10-30	4301390013	Do	04/13/84-05/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	20.43
10-30	4301390016	Do	05/13/84-06/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	28.80
10-30	4301390017	Do	06/13/84-07/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	33.89
10-30	4301390018	Do	07/13/84-08/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	33.89
10-30	4301390020	Do	08/13/84-09/12/84	C&P TELEPHONE EQUIPMENT CHARGES PERM SEL COMM ON INTELLIGENCE	33.89
10-30	4301390006	GENERAL SERVICES ADMINISTRATION	09/22/84	OFFICIAL FTS SERVICE	31.00
10-30	4301430001	MICRO RESEARCH, INC	04/01/84-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	58,174.69
10-30	4301430002	3M	03/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWER/PRINTERS, FACSIMILE TRANSCEIVERS, AND PHOTOCOPIERS.	10,176.10
10-30	4301440004	DIGITAL EQUIPMENT CORP.	04/01/84-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	18,159.01
10-30	4301440003	LANIER BUSINESS PRODUCTS	09/01/84-09/30/84	FOR THE MONTHLY RENATL OF DICTATION AND WORD PROCESSING EQUIPMENT	12,918.78
10-30	4301440001	NATCO, INC	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	237.50

10-30	4301440002	RICOH C/O CITIBANK, NA	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	837.00
10-30	4301500001	C & P TELEPHONE	09/01/84–09/30/84	LONG DISTANCE TELEPHONE SERVICE	542.54
10-30	4301500003	ALVIN E. MILLS	10/11/84–10/16/84	REIMB OF TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LOS ANGELES, CA (T.O. NO 098-84-91)	341.00
10-30	4301500002	BRENDA R PEARSON	10/11/84–10/13/84	REIMB OF TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SALT LAKE CITY, UTAH (T.O. NO. 098-84-92)	174.60
10-30	4301520001	ADDRESSOGRAPH FARRINGTON, INC.	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16.72
10-30	4301520006	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	33.44
10-30	4301520007	DATA TERMINALS AND COMMUNICATIONS	11/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
10-30	4301520002	DIGITAL EQUIPMENT CORP.	07/01/84–07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
10-30	4301520009	Do	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	85,829.03
10-30	4301520013	ITT DIALCOM, INC	04/01/83–09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	2,400.00
10-30	4301520014	PROFESSIONAL BUSINESS SYSTEMS, INC.	10/11/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
10-30	4301520003	PUBLIC PRINTER	08/01/84–08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,629.00
10-30	4301520004	RAYTHEON DATA SYSTEMS CO	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,556.00
10-30	4301520008	RCA SERVICE CO.	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,399.50
10-30	4301520016	TELEX COMPUTER PRODUCTS	07/01/84–07/31/84	FOR THE INSTALLATION OF ONE COMPUTER TERMINAL	32.58
10-30	4301520010	Do	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISC COMPUTER EQUIPMENT	821.04
10-30	4301520011	TRW CORPORATION	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS AND COUPLERS	850.02
10-30	4301520012	U.S. DATA SYSTEMS	06/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISC COMPUTER EQUIPMENT	520.33
10-30	4301520015	WANG LABORATORIES, INC	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	15,117.00
10-30	4301520005	XEROX CORPORATION	10/01/83–08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	11,345.45
10-30	4301550001	Do	07/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	73,321.92
10-30	4301610002	ARROW COMPUTREND CORP.	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	5,310.20
10-30	4301610001	PHILIPS INFORMATION SYSTEMS	09/01/83–09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	24.83
10-30	4301610003	Do	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	24,745.81
10-30	4303010001	CONGRESSIONAL PHOTO SHOPPE	07/13/84–08/08/84	CUSTOM PROCESSING	134.49
10-30	4303010004	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE	31.00
10-30	4303010003	HARCOURT BRACE JOVANOVICH PUBLICATIONS	10/01/84–10/31/84	CLASSIFIED ADVERTISING IN COMMUNICATIONS NEWS OCTOBER 1984 ISSUE FOR TELECOMMUNICATIONS COORDINATOR POS.	475.00
10-30	4303010006	MARCIA D STEIN	10/18/84–10/19/84	REIMB FOR TVL EXPENSES INCURRED WHILE ON OFCL TVL TO HEARING WITH COMMITTEE ON SMALL BUSINESS.	159.50
10-30	4303010002	STERLING CHEMICAL CO.	10/15/84	SANITARY PRODUCTS	192.00
10-30	4303010005	ROBERT B. THOMAS	10/16/84–10/18/84	REIMB FOR TVL EXPENSES INCURRED WHIL ON OFCL TVL FOR HEARING WITH COMM ON PUBLIC WORKS & TRANSPORTATION.	229.00
10-30	4303130006	AMERICAN BANK STATIONERY	08/29/84–09/28/84	CHECK ORDERS	220.65
10-30	4303130004	RAY A BOYUM	10/21/84–10/22/84	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ST LOUIS, MISSOURI	135.80
10-30	4303130001	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES	1.73
10-30	4303130002	Do	08/01/84–08/31/84	TOLL CHARGES	34.45
10-30	4303130003	Do	08/01/84–08/31/84	TOLL CHARGES	870.97
10-30	4303130007	Do	09/30/84	LONG DISTANCE TELEPHONE SERVICE	298.59
10-30	4303130008	Do	09/30/84	LOCAL TOLL CHARGES	9.62
10-30	4303130005	LEET-MELBROOK INC.	09/01/84–09/28/84	MICROFILM SERVICES	368.65
10-30	4304910001	COLUMBIA MANAGEMENT INC	02/01/84	REISSUED CHECK	332.63
10-31	4305010001	C & P TELEPHONE	03/01/84–03/31/84	FOR C&P TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF 3/1/84 THROUGH 3/31/84 FOR COMMITTEES.	94,469.49
10-31	4305010002	Do	03/01/84–03/31/84	FOR AT&T TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD OF 3/1/84 THROUGH 3/31/84 FOR COMMITTEES.	126,603.64
10-31	4306260001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84–10/31/84		1,299.32
10-31	4306260003	Do	10/01/84–10/31/84		1,558.12
10-31	4306260010	Do	10/01/84–10/31/84		271.07
10-31	4306260011	Do	10/01/84–10/31/84		467.20
10-31	4306260012	Do	10/01/84–10/31/84		305.84
10-31	4306260015	Do	10/01/84–10/31/84		1,515.85
10-31	4306260022	Do	10/01/84–10/31/84		1,148.83
10-31	4306260023	Do	10/01/84–10/31/84		315.46
10-31	4306260026	Do	10/01/84–10/31/84		1,823.65
10-31	4306260029	Do	10/01/84–10/31/84		5,575.69
10-31	4306260033	Do	10/01/84–10/31/84		1,870.21

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-31	4306260034	Do	10/01/84-10/31/84		620.39
10-31	4306260037	Do	10/01/84-10/31/84		647.80
10-31	4306260041	Do	10/01/84-10/31/84		1,216.70
10-31	4306260002	Do	10/01/84-10/31/84		434.52
10-31	4306260004	Do	10/01/84-10/31/84		111.21
10-31	4306260005	Do	10/01/84-10/31/84		1,302.08
10-31	4306260006	Do	10/01/84-10/31/84		424.39
10-31	4306260007	Do	10/01/84-10/31/84		670.18
10-31	4306260008	Do	10/01/84-10/31/84		1,672.97
10-31	4306260009	Do	10/01/84-10/31/84		791.06
10-31	4306260013	Do	10/01/84-10/31/84		567.81
10-31	4306260014	Do	10/01/84-10/31/84		15.00
10-31	4306260016	Do	10/01/84-10/31/84		1,621.06
10-31	4306260017	Do	10/01/84-10/31/84		1.08
10-31	4306260018	Do	10/01/84-10/31/84		481.83
10-31	4306260019	Do	10/01/84-10/31/84		1,685.04
10-31	4306260020	Do	10/01/84-10/31/84		2,461.34
10-31	4306260021	Do	10/01/84-10/31/84		91.87
10-31	4306260024	Do	10/01/84-10/31/84		22,471.00
10-31	4306260025	Do	10/01/84-10/31/84		101.66
10-31	4306260027	Do	10/01/84-10/31/84		820.79
10-31	4306260028	Do	10/01/84-10/31/84		883.81
10-31	4306260030	Do	10/01/84-10/31/84		312.12
10-31	4306260031	Do	10/01/84-10/31/84		1,869.49
10-31	4306260032	Do	10/01/84-10/31/84		358.67
10-31	4306260036	Do	10/01/84-10/31/84		84.08
10-31	4306260038	Do	10/01/84-10/31/84		211.50
10-31	4306260039	Do	10/01/84-10/31/84		210.18
10-31	4306260042	Do	10/01/84-10/31/84		456.78
10-31	4306260035	Do	10/01/84-10/31/84		159.77
10-31	4306580001	Do	10/01/84-10/31/84		315.66
10-31	4306580002	Do	10/01/84-10/31/84		2.00
10-31	4306580004	Do	10/01/84-10/31/84		(5.13)
10-31	4306580003	Do	10/01/84-10/31/84		417.21
10-31	4306680003	Do	10/01/84-10/31/84		51.69
10-31	4306970007	DOUGLAS J. WOLFER	10/31/84	REISSUED CHECK	865.52
10-31	4307910001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/84-10/31/84		1,359.15
10-31	5018920001	*RUTH C MCARTIS*	10/01/84-10/31/84	NON-ENTITLEMENT	814.75
10-31	5018930007	*JOSEPH L POSCH*	10/01/84-10/31/84	NON-ENTITLEMENT	278.22
10-31	5018930008	*JAMES J REDDISH*	10/01/84-10/31/84	NON-ENTITLEMENT	127.65
11-05	4338980001	LOMBARD EDWARD E	10/31/84	REISSUED CHECKS	3,343.56
11-05	4338980002	PERPETUAL AMERICAN	10/31/84	REISSUED CHECKS	45,274.88
11-05	4338980003	Do	10/31/84	REISSUED CHECKS	7,331.00
11-06	4305020001	BELL OF PENNSYLVANIA	02/13/84-03/12/84	REISSUED CHECK	57.76

11-06	4305020002	Do	02/13/84–03/12/84	REISSUED CHECK	11.25
11-06	4305020005	Do	03/07/84–04/06/84	REISSUED CHECK	322.04
11-06	4305020006	Do	03/07/84–04/06/84	REISSUED CHECK	134.31
11-06	4305020007	Do	03/07/84–04/06/84	REISSUED CHECK	68.44
11-06	4305020003	Do	03/13/84–04/12/84	REISSUED CHECK	40.90
11-06	4305020004	Do	03/13/84–04/12/84	REISSUED CHECK	11.25
11-06	4306100003	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL LD SERVICE	1,220.62
11-06	4306100006	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	1,575.22
11-06	4306100007	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	296.62
11-06	4306100008	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	1,265.95
11-06	4306100009	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	496.50
11-06	4306100010	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	1,089.91
11-06	4310910001	CHARLES WILSON	02/10/84–02/28/84	REISSUED CHECK	537.83
11-06	4338980004	GAIL HALFORD	10/31/84	REISSUED CHECK	1,034.66
11-07	4306100002	PEPCO	09/12/84–10/11/84	LIGHTING SERVICE	15.56
11-07	4306100001	Do	09/12/84–10/15/84	LIGHTING SERVICE, PARKING LOTS	564.49
11-07	4306110002	M/A COM ALANTHUS	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	12,465.67
11-07	4306110001	PITNEY BOWES	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	3,751.33
11-07	4306920001	KAREN HOGAN	09/07/84–09/11/84	REISSUED CHECK	198.00
11-08	4311080004	BENCHMARK SYSTEMS	07/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,007.00
11-08	4311080001	Do	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,633.33
11-08	4311080005	EASTMAN KODAK COMPANY	07/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
11-08	4311080002	GENICOM CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.00
11-08	4311080006	TISOFT, INC.	08/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	524.78
11-08	4311080003	Do	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17,551.77
11-08	4311080007	WESTERN UNION	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
11-08	4311110005	ANDERSON JACOBSON, INC	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	31,709.51
11-08	4311110006	BENCHMARK SYSTEMS	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	83,783.39
11-08	4311110003	EASTMAN KODAK COMPANY	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	975.00
11-08	4311110002	ITT DIALCOM, INC	12/01/83–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	38,400.00
11-08	4311110004	PITNEY BOWES, INC.	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	288.00
11-08	4311110001	TISOFT, INC.	02/01/84–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER SYSTEMS	190,386.97
11-08	4311150004	CAROL E BRADFIELD	10/23/84–10/25/84	REIMB FOR TRAVEL EXPENSES INCURRED ON OFFICIAL TRAVEL TO LONG BEACH, CA	206.75
11-08	4311150003	RICHARD M CREEGER	10/17/84–10/18/84	REIMB FOR TRAVEL EXPENSES INCURRED ON OFFICIAL TRAVEL TO ROCKY MOUNTAIN, NC	117.00
11-08	4311150001	UNITED AIRLINES	10/07/84–10/09/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-87 DATED 10-01-84 - RAY BOYUM	363.00
11-08	4311150002	Do	10/16/84–10/18/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-87 DATED 10-01-84 ROBERT THOMAS	356.00
11-08	4311150005	XEROX CORPORATION	09/20/84	XEROX SERVICE	70.48
11-08	4338980006	ANGELA C D'AURIO	10/31/84	REISSUED CHECK	749.57
11-08	4338980005	VIVIAN E. JONES	10/31/84	REISSUED CHECK	30.00
11-09	4312320001	COMMERCE CLEARING HOUSE INC	01/01/84–01/01/85	PAYROLL MANAGEMENT GUIDE (YEARLY RENEWAL)	232.00
11-09	4312320005	MOORE BUSINESS FORMS, INC	10/19/84	CHECKS	3,592.78
11-09	4312320007	Do	10/19/84	CHECKS	3,592.78
11-09	4312320003	MULTICOM INCORPORATION	10/14/84	5 DC HARRIS TONE PAGE, 5 DC BELLBOY SERVICE, 1 DC ADDT'L ADDRESS, DC T.O. A/A, VA ADD ADDR TONE PG	121.34
11-09	4312320006	PITNEY BOWES	07/28/84	PARTS AND SERVICES	269.70
11-09	4312320004	Do	08/25/84	PARTS AND SERVICES	163.80
11-09	4312320008	XEROX CORPORATION	09/20/84	XEROX SERVICE	245.44
11-09	4313040015	BLACK BOX CORPORATION	07/17/84	FOR THE PURCHASE OF ONE SWITCHBOX	99.95
11-09	4313040001	BUSINESS EQUIPMENT CENTER, LTD	04/09/84	FOR THE PURCHASE OF TWO DICTATORS AND ONE TRANSCRIBER	998.95
11-09	4313040016	DICTAPHONE CORPORATION	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,363.69
11-09	4313040003	DIGITAL EQUIPMENT CORP	12/23/83–03/20/84	FOR THE PURCHASE OF TERMINALS, ONE MOS MEMORY AND ONE CALL/ANSWER MODEM	852.93
11-09	4313040004	Do	12/23/83–03/20/84	FOR THE PURCHASE OF TERMINALS, ONE MOS MEMORY AND ONE CALL/ANSWER MODEM	2,377.40
11-09	4313040017	Do	12/23/83–03/20/84	FOR THE PURCHASE OF TERMINALS, ONE MOS MEMORY AND ONE CALL/ANSWER MODEM	2,608.30
11-09	4313040008	IBM CORPORATION	10/01/83–06/30/84	FOR THE MONTHLY RENTAL OF DISPLAYWRITERS AND AUTOMATIC TYPEWRITERS	24,892.75
11-09	4313040006	LANIER BUSINESS PRODUCTS INC	09/19/84	FOR THE PURCHASE OF ONE DICTATOR	254.32
11-09	4313040011	MICROGRAPHICS SPECIALTIES, INC	05/01/84–09/05/84	FOR THE PURCHASE OF THREE MICROFICHE READERS AND PRINTERS	3,017.00
11-09	4313040014	NCR CORPORATION	04/11/84	FOR THE PURCHASE OF ONE PROCESSING UNIT	9,296.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-09	4313040007	RCA SALES CORPORATION	09/04/84	FOR THE PURCHASE OF THIRTY TELEVISIONS	1,965.00
11-09	4313040012	SAVIN CORPORATION	07/27/84	FOR THE PURCHASE OF ONE PHOTOCOPIERS WITH CONSOLE	1,966.36
11-09	4313040002	SMARTWARE	03/27/84	FOR THE PURCHASE OF ONE MONITOR AND SOFTWARE	1,590.30
11-09	4313040013	SYNON, INC	05/24/84	FOR THE PURCHASE OF EIGHT MODEMS	2,614.00
11-09	4313040010	TERMINAL DATA CORPORATION	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF A ACOUSTICAL HOODS	183.60
11-09	4313040009	XEROX CORPORATION	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS AND AUTOMATIC TYPEWRITERS	152,147.72
11-09	4313100002	ANDERSON-KNIGHT	10/23/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.00
11-09	4313100001	EASE HOME WORD PROCESSOR	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ON WORD PROCESSOR	1,600.00
11-09	4313400001	CODE-A-PHONE	09/21/84	FOR THE PURCHASE OF ONE WATS EXTENDER	597.70
11-09	4313400002	CONTINENTAL RESOURCES	01/25/84	FOR THE PURCHASE OF DISPLAYPHONES AND PRINTER	1,043.00
11-09	4313400003	Do	01/25/84	FOR THE PURCHASE OF DISPLAYPHONES AND PRINTERS	955.00
11-09	4313400004	Do	01/25/84	FOR THE PURCHASE OF DISPLAYPHONES AND PRINTERS	466.00
11-09	4313400005	Do	01/25/84	FOR THE PURCHASE OF DISPLAYPHONES AND PRINTERS	466.00
11-09	4313400006	DISTRIBUTED LOGIC CORP	04/04/84	FOR THE PURCHASE OF TWO DISK DRIVE SUBSYSTEMS AND TWO TAPE DRIVES	31,618.00
11-09	4313400007	NBI, INC.	09/21/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEMS	23,856.08
11-09	4313400010	XEROX CORPORATION	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,820.36
11-09	4313400011	Do	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,305.05
11-09	4313400012	Do	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,305.05
11-09	4313400013	Do	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,305.05
11-09	4313400014	Do	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	7,305.05
11-09	4313400015	Do	08/01/84–09/24/84	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	9,272.68
11-13	4310010002	BILL THOMPSON TYPEWRITER SERVICE INC	09/14/84	OFFICE SUPPLIES	10.82
11-13	4310010009	COLONIAL WILLIAMSBURG	10/22/84	M-6982 PAGE SCHOOL	385.00
11-13	4310010006	GENERAL SERVICES ADMINISTRATION	09/22/84	FTS LINE 745-7510	52.55
11-13	4310010005	Do	09/30/84	FTS LINE 745-7150	52.55
11-13	4310010008	HISTORIC ANNAPOLIS	10/11/84	M-6973 PAGE SCHOOL	78.00
11-13	4310010013	MONUMENTAL PAPER CO	10/01/84	M-6967 P.D.S.	926.25
11-13	4310010014	POTOMAC INDUSTRIAL TRUCK	09/13/84	M-6951 OFFICE SUPPLY (DISCOUNT INCLUDED)	3,324.29
11-13	4310010004	SOUTHWESTERN BELL	09/29/84–10/28/84	OFFICIAL LINE 918/423-7710	169.79
11-13	4310010007	WEBB TOURS, INC	10/10/84	M-6971 PAGE SCHOOL	494.50
11-13	4310010011	WESTVACO	09/17/84	M-6952 P.D.S.	5,568.69
11-13	4310010012	Do	09/19/84	M-6957 P.D.S.	4,034.13
11-13	4310010010	Do	09/27/84	M-6941 P.D.S.	649.63
11-13	4310010003	XEROX CORPORATION	09/19/84	RENTAL PLAN CP - AUGUST	182.50
11-13	4310010001	Do	10/15/84	RENTAL PLAN CP - SEPTEMBER	182.50
11-13	4313030014	AMERICAN BANK STATIONERY	10/03/84–10/24/84	CHECK ORDERS	357.46
11-13	4313030003	AT&T INFORMATION SYSTEMS	10/01/84–11/01/84	COMPUTER SERVICES	32.50
11-13	4313030013	CANTWELL-CLEARY CO	10/01/84	M-6969 P.D.S.	139.39
11-13	4313030008	COLLEGE BOARD REVIEW	07/27/84	M-6921 PAGE SCHOOL	21.00
11-13	4313030001	CONGRESSIONAL PHOTO SHOPPE	10/11/84	MISC. PHOTO SUPPLIES	30.06
11-13	4313030011	LAW & BUSINESS, INC.	09/20/84	M-6961 CLERK OFC.	61.67
11-13	4313030006	MICHAEL L. MURRAY	10/17/84–10/18/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-101, DATED 10-11-84	149.27
11-13	4313030004	NEW YORK AIRLINES, INC	10/11/84–10/12/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-89, DATED 10-2-84 (TRAVELER: ROBERT CANTOR)	120.00
11-13	4313030005	STEVEN R ROSS	10/17/84–10/18/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-100, DATED 10-11-84	172.57

11-13	4313030007	SARGENT - WELCH SCIENTIFIC CO.	07/25/84	M-6913 PAGE SCHOOL	45.00
11-13	4313030009	WESTVACO	09/17/84	M-6953 P.D.S.	7,327.43
11-13	4313030010	Do	09/17/84	M-6954 P.D.S.	7,401.73
11-13	4313030012	3M	09/28/84	M-6965 RECORDING STUDIO	365.20
11-13	4313150001	A. S. ABELL PUBLISHING CO	10/21/84–10/21/84	ADVERTISEMENT FOR INVITATION TO BID RUN 10/21/84 (MORNING ISSUE) IN THE BALTIMORE SUN	58.00
11-13	4313180003	CONGRESSIONAL INFORMATION SERVICE, INC.	09/10/84	CIS-PS-85, 1985 CIS/INDEX & 85 ANNUAL	1,590.00
11-13	4313180001	CONGRESSIONAL QUARTERLY INC	09/04/84	1 YR SUBSCRIPTION	599.00
11-13	4313180002	WEST PUBLISHING COMPANY	09/19/84	USCA T35 3 BKS	51.00
11-13	4313570001	BRENDA R PEARSON	10/29/84–10/29/84	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED DEPOSITION IN BALTIMORE, TAKEN FOR THE OFFICE OF THE CLERK.	22.72
11-13	4313570002	WASHINGTON POST	10/02/84–10/15/84	AD PLACED IN WASH POST CONCERNING SEALED BIDS FOR REPORTING SVCS TO BE USED BY OFCL REPORTERS OF HOUSE.	473.20
11-13	4313680001	AB DICK COMPANY	07/16/84–09/27/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,955.33
11-13	4314060001	IBM CORPORATION	06/19/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	4,826.00
11-13	4314060002	MID-ATLANTIC INDUSTRIES, INC.	05/04/84	FOR THE PURCHASE OF ONE DICTATOR	247.95
11-13	4314060003	XEROX CORPORATION	09/26/84	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3.5% DISCOUNT)	80,904.63
11-13	4314070001	STEVEN R ROSS	10/22/84–10/23/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-103, DATED 10-17-84	118.29
11-13	4314600006	IBM CORPORATION	06/01/83–09/30/83	FOR THE MONTHLY RENTAL OF ONE MEMORY TYPEWRITER	849.33
11-13	4314600002	Do	11/17/83–09/07/84	FOR THE PURCHASE OF EIGHT SYSTEM UNITS, COMPUTER ACCESSORIES	49,051.00
11-13	4314600001	INDUSTRIAL EDUCATIONAL SALES	02/14/84	FOR THE PURCHASE OF ONE RECORD PLAYER	166.75
11-13	4314600003	MICROGRAPHICS SPECIALTIES, INC.	08/08/84	FOR THE PURCHASE OF ONE MICRON READER	287.00
11-13	4314600004	SACON INC	08/30/84	FOR THE PURCHASE OF ONE PORT EXPANSION BOARD	695.00
11-13	4314600005	TERMINAL DATA CORPORATION	08/03/84	FOR THE PURCHASE OF TWO ACOUSTICAL HOODS	808.00
11-13	4314700003	CODE-A-PHONE	06/16/84–07/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	107.36
11-13	4314700004	COMSEL CORPORATION	09/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
11-13	4314700002	Do	10/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
11-13	4314700007	CONTINENTAL RESOURCES	08/11/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23.33
11-13	4314700006	IBM CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,080.15
11-13	4314700005	MID-ATLANTIC INDUSTRIES, INC.	09/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	81.10
11-13	4314700001	Do	10/09/84–10/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	131.10
11-13	4314700009	RAYTHEON DATA SYSTEMS CO.	05/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	26,245.59
11-13	4314700008	TERMINALS UNLIMITED	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	6,008.71
11-13	4314840001	DOMINION TOWEL SUPPLY CO.	10/01/84–10/31/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,031.96
11-13	4314840002	FEDERAL EXPRESS CORP.	10/18/84	EXPRESS MAIL SERVICE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	30.50
11-13	4314840004	MICHAEL L. MURRAY	10/01/84–10/30/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER	86.04
11-13	4314840006	PRESS ASSOCIATION INC	10/01/84–10/31/84	WIRE SERVICE TO THE SPEAKER'S LOBBY, U.S. CAPITOL	363.45
11-13	4314840003	STEVEN R ROSS	10/01/84–10/30/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER	105.02
11-13	4314840005	TRANS WORLD AIRLINES, INC.	10/11/84–10/13/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (TRAVERLER: BRENDA PEARSON)	350.00
11-13	4318050001	W RAYMOND COLLEY	10/24/84–10/26/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-106	312.68
11-13	4338980007	CHERYL L ERICKSON	10/31/84	REISSUED CHECK	655.92
11-14	4314530001	MULTICOM INCORPORATION	11/06/84	CHARGES FOR SERVICE & EQUIPMENT - BELLBOY #202-668-6939	23.00
11-14	4314530002	Do	11/06/84	CHARGES FOR SERVICE & EQUIPMENT - BELLBOY #202-666-4480	19.00
11-14	4314560006	ANDERSON JACOBSON, INC.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	30,106.98
11-14	4314560005	IBM CORPORATION	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISC EQUIPMENT	8,819.73
11-14	4314560003	3M	09/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.00
11-14	4314560002	Do	04/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
11-14	4314560004	Do	06/29/84–09/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	419.22
11-14	4314830003	ARROW COMPUTREND CORP.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,378.00
11-14	4314830004	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,415.00
11-14	4314830005	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,209.00
11-14	4314830006	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,231.00
11-14	4314830007	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	825.00
11-14	4314830001	SAVIN CORPORATION	02/01/84–09/30/84	FOR THE INSTALLATION OF TWENTY PHOTOCOPY MACHINES	1,938.30
11-14	4314830002	Do	10/01/84–10/31/84	FOR THE INSTALLATION OF TWO PHOTOCOPY MACHINES	211.20
11-14	4318030002	CLEVELAND FOLDER SERVICE	10/24/84	M-6984 P.D.S.	2,232.75
11-14	4318030003	Do	10/24/84	M-6985 P.D.S.	1,094.45

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-14	4318030001	SAFEWARE, INC.	07/24/84	M-6906 P.D.S. DISCOUNT INCLUDED	43.53
11-14	4318030004	WEBB TOURS, INC	10/26/84	M-6989 PAGE SCHOOL	950.00
11-14	4318040006	CONTINENTAL RESOURCES	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,825.00
11-14	4318040001	MICRO RESEARCH, INC	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	59,103.76
11-14	4318040002	3M BUSINESS PRODUCTS SALES INC	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND MICROFICHE VIEWERS	50.00
11-14	4318040003	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTO COPIERS AND MICROFICHE VIEWERS	113.00
11-14	4318040004	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTO COPIERS AND MICROFICHE VIEWERS	105.00
11-14	4318040005	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTO COPIERS AND MICROFICHE VIEWERS	113.00
11-14	4318210008	BENCHMARK SYSTEMS	01/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	875.33
11-14	4318210009	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	83,903.50
11-14	4318210005	BUSINESS EQUIPMENT SALES, INC.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	22.00
11-14	4318210002	FALCON SYSTEMS	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	57.00
11-14	4318210003	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00
11-14	4318210004	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00
11-14	4318210001	RADIO SHACK	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	681.15
11-14	4318210007	WESTERN UNION DATA SERVICES	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE TERMINAL	62.00
11-14	4318210006	WESTERN UNION TELEGRAPH CO	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE TELEX TERMINAL	140.50
11-14	4338980008	WILLIAM M WEBB	10/31/84	REISSUED CHECK	971.83
11-15	4318110001	BLACK BOX CORPORATION	06/07/84–07/06/84	FOR THE PURCHASE OF ONE SWITCHBOX	269.00
11-15	4318110002	BUSINESS EQUIPMENT CENTER, LTD	05/02/84	FOR THE PURCHASE OF ONE DICTATOR	272.09
11-15	4318110006	Do	10/15/84	FOR THE PURCHASE OF ONE DICTATOR	276.59
11-15	4318110009	DIGITAL EQUIPMENT CORP.	03/25/83	FOR THE PURCHASE OF ONE VOLTAGE CONDITIONER	497.25
11-15	4318110003	Do	04/13/84–07/16/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND SOFTWARE	18,343.30
11-15	4318110007	IBM CORPORATION	09/02/84	FOR THE PURCHASE OF ONE COMMUNICATIONS FEATURE AND INTERFACE	1,605.00
11-15	4318110004	OFFICE AUTOMATION, INC	06/14/84–09/07/84	FOR THE PURCHASE OF NINE MODEMS, TWO PRINTERS, TWO DISPLAY TERMINALS AND SOFTWARE	8,256.00
11-15	4318110005	XEROX CORPORATION	09/20/84	FOR THE PURCHASE OF ONE MEMORYWRITER	2,995.00
11-15	4318700018	ED JONES	10/29/84	REISSUED CHECK	134.63
11-15	4319170002	AMERICAN AIRLINES	10/06/84–10/11/84	RIEMB FOR CARRIER PER TRAVEL ORDER - MARCIA STEIN	389.00
11-15	4319170003	EASTERN AIRLINES INC	10/17/84–10/18/84	REIMB FOR CARRIER PER TRAVEL ORDER FOR STEVE ROSE AND MIKE MURRAY	396.00
11-15	4319170006	MULTICOM INCORPORATION	10/14/84	BELLBOY SERVICE	31.00
11-15	4319170001	BRENDA R PEARSON	11/07/84–11/07/84	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED DEPOSITION IN BALTIMORE, MD FOR THE OFFICE OF THE CLERK	22.72
11-15	4319170004	SOUTHWESTERN BELL	10/29/84–11/28/84	OFFICIAL LINE 918-423-7710	172.50
11-15	4319170005	THE WESTERN UNION TELEGRAPH CO.	10/31/84	TELEGRAPH SERVICE	107.55
11-15	4338980009	PAUL S RUIZ	10/31/84	REISSUED CHECK	942.28
11-16	4320100002	C & P TELEPHONE	08/01/84–08/31/84	OFFICIAL ID SERVICE	398.24
11-16	4320100001	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	208.87
11-16	4320100003	Do	09/01/84–09/30/84	OFFICIAL LD SERVICE	1,987.17
11-16	4338980010	PHYLLIS NATHALIE CROCKETT	10/31/84	REISSUED CHECK	701.71
11-19	4324040001	C & P TELEPHONE	03/01/84–03/31/84	MESSAGE UNITS (LOCAL CALLS) FOR PERIOD OF 03/01/84 - 03/31/84 764,978 CALLS @ ¢.07	52,783.48
11-19	4324040002	Do	04/01/84–04/30/84	MESSAGE UNITS (LOCAL CALLS) FOR PERIOD OF 4/1/84-4/31/84 672,088 @ ¢.07	46,374.07
11-19	4324040003	Do	05/01/84–05/30/84	MESSAGE UNITS (LOCAL CALLS) FOR PERIOD OF 5/1/84 - 5/30/84 766,673 @ ¢.07	52,900.54
11-19	4324040004	Do	06/01/84–06/30/84	MESSAGE UNITS (LOCAL CALLS) FOR PERIOD OF JUNE 1, 1984 THROUGH JUNE 31, 1984 784,189 @ ¢.07	54,109.04
11-19	4324040005	Do	07/01/84–07/31/84	MESSAGE UNITS (LOCAL CALLS) FOR PERIOD OF JULY 1, 1984 THROUGH JULY 31, 1984. 623,323 @ ¢.07	43,009.29
11-19	4324930001	LEON JONES	10/04/84–10/07/84	REISSUED CHECK	205.00

11-19	4324930002	Do	10/04/84–10/07/84	REISSUED CHECK	70.95
11-19	4324930004	Do	10/05/84	REISSUED CHECK	10.00
11-19	4324930003	Do	10/07/84	REISSUED CHECK	13.00
11-20	4324010001	C & P TELEPHONE	06/01/84–06/30/84	F/C&P TELE SERVICE AS PER CONTRACT F/THE PERIOD OF 6/1/84-6/30/84 F/COMM (3000 BACS) CLERK, (1002 BAC).	105,327.86
11-20	4324010002	Do	06/01/84–06/30/84	FOR AT&T TELE SERVICE AS PER CONTRACT F/THE PEROID 6/1/84-6/30/84 F/COMM (3000 BACS), CLERK (1002 BAC).	120,310.27
11-20	4324020001	Do	07/01/84–07/31/84	F/C&P TELEPHONE SERVICE AS PER CONTRACT F/PERIOD OF 7/1/84-7/31/84 FOR COMMITTEES (3000 BACS)	117,452.54
11-20	4324020002	Do	07/01/84–07/31/84	FOR AT&T TELEPHONE SERVICE AS PER CONTRACT F/PERIOD OF 7/1/84-7/31/84 FOR COMMITTEES (3000 BACS).	126,459.61
11-20	4325020001	BRAND, LOWELL & DOLE	10/31/84	LEGAL SERVICES RENDERED RE MOORE V U.S. HOUSE OF REPRESENTATIVES	3,500.40
11-20	4325020002	Do	10/31/84	LEGAL SERVICES RENDERED RE BENFORD V ABC	2,677.95
11-21	4319430006	C & P TELEPHONE	08/31/84–09/30/84	CHARGES FOR ONE MONTH OF C&P SERVICE	67.25
11-21	4319430007	Do	08/31/84–09/30/84	CHARGES FOR ONE MONTH OF AT&T SERVICE	297.05
11-21	4319430004	EDUCATIONAL TESTING SERVICE 748-40	10/31/84	TWO BOOKS FOR THE SCHOOL	14.25
11-21	4319430001	MULTICOM INCORPORATION	09/14/84–10/13/84	BELLBOY SERVICE 6660169	23.00
11-21	4319430002	Do	09/14/84–10/13/84	SERVICE FOR EQUIPMENT 210651-R1	35.00
11-21	4319430003	XEROX CORPORATION	10/16/84	XEROX SERVICE	180.39
11-21	4319430005	Do	10/16/84	THE OVER MINIMUM XEROX MACHINE CHARGES	37.90
11-21	4321040002	RADIO SHACK	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	65.56
11-21	4321040003	STANWOOD ELECTRONICS	06/20/84–09/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,553.00
11-21	4321040001	Do	10/01/84–10/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	338.90
11-21	4321180001	AB DICK COMPANY	10/05/84–10/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	123.30
11-21	4321180002	Do	10/05/84–10/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	330.10
11-21	4321180003	Do	10/05/84–10/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	99.00
11-21	4321180010	AMES SUPPLY COMPANY	10/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	58.90
11-21	4321180011	CUSTODIAN'S CLOSET	10/11/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	677.00
11-21	4321180012	GESTETNER CORPORATION	10/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,648.80
11-21	4321180004	GSA, OAD, FINANCE DIVISION	10/18/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	36.00
11-21	4321180005	Do	10/18/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	268.40
11-21	4321180006	Do	10/22/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	282.90
11-21	4321180008	IBM CORPORATION	09/14/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,762.90
11-21	4321180007	Do	11/01/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3,497.85
11-21	4321180009	RCA CORP.	09/28/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	38.75
11-21	4324050007	C & P OF MARYLAND	09/13/84–10/12/84	SERVICE AND EQUIPMENT	23.08
11-21	4324050008	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	24.50
11-21	4324050009	Do	09/01/84–09/30/84	TOLL CHARGES	1.26
11-21	4324050010	Do	09/01/84–09/30/84	TOLL CHARGES	2.25
11-21	4324050004	Do	09/01/84–09/30/84	TOLL CHARGES	979.00
11-21	4324050005	Do	09/01/84–09/30/84	TOLL CHARGES	50.31
11-21	4324050002	DAVID R RAMAGE	11/05/84	CHESHIRE LABELS ON ENVELOPES	127.25
11-21	4324050011	HOUSE INFORMATION SYSTEMS	10/01/84–10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,439.37
11-21	4324050006	MULTICOM INCORPORATION	10/14/84	2 DC TONE ONLY, 2 BELLBOY SERVICE	38.00
11-21	4324050003	UNITED PRESS INTERNATIONAL, INC	10/01/84	NEWS REPORT SERVICE	201.50
11-21	4324050012	Do	11/01/84	NEWS REPORT SERVICE	201.50
11-21	4324050001	WELLS FARGO ARMORED SERVICE	11/01/84	DEPOSIT PICKUP AND SECURITY SURCHARGE	295.90
11-21	4324060001	C & P TELEPHONE	03/01/84–03/31/84	OFFICIAL LD SERVICE	2,629.83
11-21	4324060011	Do	04/01/84–04/30/84	OFFICIAL LD SERVICES	2,418.82
11-21	4324060022	Do	05/01/84–05/31/84	OFFICIAL LD SERVICE	2,324.84
11-26	4325050001	A. S. ABELL PUBLISHING CO	10/30/84–10/30/84	ADVERTISMENT FOR INVITATION TO BID RUN 10/30/84 MORNING ISSUE IN THE BALTIMORE SUN	58.00
11-26	4325050002	STEVEN R ROSS	10/31/84–11/04/84	REIMB OF TRAVEL EXPENSE PER TRAVEL ORDER 098-84-97 DATED 10/11/84	472.52
11-26	4325050003	CHARLES TIEFER	10/31/84–11/04/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-98 DATED 10/11/84	277.09
11-26	4325100002	ROYAL BUSINESS MACHINES	08/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPY MACHINE	362.37
11-26	4325100001	XEROX CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	55,995.02
11-26	4325160001	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	OFFICIAL FTS SERVICE	15.50
11-26	4325160002	Do	09/01/84–09/30/84	OFFICIAL FTS SERVICE	15.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-26	4325160003	Do	09/01/84-09/30/84	OFFICIAL FTS SERVICE	91.56
11-26	4325160004	Do	09/01/84-09/30/84	OFFICIAL FTS SERVICE	92.50
11-26	4325190001	DICTAPHONE CORPORATION	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND DICTATING EQUIPMENT	4,352.34
11-27	4324110006	BURROUGHS COPRPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	72.00
11-27	4324110014	Do	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS	14,366.20
11-27	4324110002	COMMART INCORPORATED	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
11-27	4324110013	COMPUTER ACCESSORY LEASING	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	3,545.00
11-27	4324110004	DATATEL INC.	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,304.00
11-27	4324110003	HEWLETT PACKARD	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	438.66
11-27	4324110008	M/A-COM ALANTHUS DATA, INC.	10/01/84-10/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	11,166.94
11-27	4324110009	Do	10/01/84-10/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,092.00
11-27	4324110005	MID-ATLANTIC INDUSTRIES, INC.	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	226.05
11-27	4324110001	NATCO, INC	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF ACCOUSTICAL HOODS	235.75
11-27	4324110007	TRENDATA/COMLEASE	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,561.57
11-27	4324110012	XEROX CORPORATION	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,140.00
11-27	4324110010	3M	01/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	579.25
11-27	4324110011	Do	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND MICROFICHE VIEWERS	3,893.00
11-27	4325030001	WASHINGTON POST	09/30/84-10/30/84	ADVERTISEMENTS FOR INVITATIONS TO BID APPEARING ON 9/30/84-10/10, 21 AND 30/84 2 DAILY EDITIONS 2 SUN.	402.30
11-28	4326040002	C & P TELEPHONE	09/01/84-09/30/84	LONG DISTANCE SERVICE	15.78
11-28	4326040001	FEDERAL EXPRESS CORP.	10/31/84	EXPRESS MAIL SERVICE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	27.50
11-28	4326040004	HOUSE INFORMATION SYSTEMS	08/01/84-08/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,727.88
11-28	4326040003	Do	09/01/84-09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	339,231.70
11-28	4326050001	CONGRESSIONAL QUARTERLY INC	11/01/84	1 YEAR SUBSCRIPTION RENEWAL	599.00
11-28	4326050002	IBM	09/11/84	70,000 EARNING STATEMENTS	2,792.18
11-28	4326050003	OFFICIAL AIRLINE GUIDES, INC.	03/01/85-02/28/86	SUBSCRIPTION RENEWAL	182.96
11-28	4326070002	BLACK BOX CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE PRINT SPOOL	262.14
11-28	4326070006	COMPUTER DEVICES, INC	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	1,975.00
11-28	4326070003	DATATEL INC.	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE DISK DRIVE	1,955.20
11-28	4326070008	DICTAPHONE CORPORATION	08/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	9,403.51
11-28	4326070010	Do	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	25,206.85
11-28	4326070011	DIGITAL EQUIPMENT CORP	03/19/84-04/02/84	FOR SERVICE OH HOUSE OWNED EQUIPMENT	788.50
11-28	4326070005	Do	09/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,693.50
11-28	4326070001	INTERNATIONAL AUTOPEN CO.	04/01/84-09/30/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,971.67
11-28	4326070009	PITNEY BOWES	05/01/84-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	978.35
11-28	4326070012	Do	10/01/84-10/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	4,234.53
11-28	4326070004	SUPERIOR SAW SERVICE, INC.	07/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	109.00
11-28	4326070007	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,031.00
11-28	4333050002	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	FORMER SPEAKER'S DISTRICT OFFICE SPACE	2,770.00
11-30	4326520002	C & P TELEPHONE	09/30/84-10/31/84	CHARGES FOR ONE MONTH OF C&P SERVICE & AT&T	467.76
11-30	4326520005	CONGRESSIONAL PHOTO SHOPPE	10/12/84	CUSTOM PROCESSING	65.96
11-30	4326520003	HOUSE INFORMATION SYSTEMS	10/01/84-10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	163.00
11-30	4326520006	Do	10/01/84-10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,424.41
11-30	4326520007	LEET-MELBROOK INC.	10/01/84-10/31/84	MICROFILM SERVICES	925.34

11-30	4326520004	SKETCHLEY SERVICES	09/05/84–10/31/84	LAB COAT SERVICES (447771, 462085, 479410, 493775, 508036, 522300, 539643, 553974, 571240)	119.13
11-30	4326520001	UNITED AIRLINES	10/08/84–10/16/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-91, DATED 10-4-85 (TRAVELER: AL MILLS)	890.00
11-30	4326530002	ATEX INC.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	990.00
11-30	4326530003	DATA SYSTEMS SPECIALISTS	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	876.25
11-30	4326530007	DATA TERMINALS & COMMUNICATIONS	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,567.70
11-30	4326530001	DOCUTEL OLIVETTI CORP	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ELECTRIC TYPEWRITERS	561.00
11-30	4326530006	INTERNATIONAL AUTOPEN CO	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,800.00
11-30	4326530005	ITT DIALCOM, INC	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	17,000.00
11-30	4326530004	VAN SAN CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
11-30	4331090020	DATATEL INC.	01/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	750.00
11-30	4331090010	Do	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	250.00
11-30	4331090003	IBM CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,609.48
11-30	4331090004	LANIER BUSINESS PRODUCTS	03/31/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	454.49
11-30	4331090005	Do	03/31/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	121.33
11-30	4331090006	Do	03/31/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	599.86
11-30	4331090007	Do	03/31/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	454.49
11-30	4331090008	Do	03/31/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	454.49
11-30	4331090011	MEMORY SYSTEMS	10/08/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	260.96
11-30	4331090012	MONROE SYSTEMS FOR BUSINESS	10/01/84–12/31/84	FOR THE MONTHY MAINTENANCE OF HOUSE OWNED EQUIPMENT	80.76
11-30	4331090002	PUBLIC PRINTER	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,574.00
11-30	4331090009	SORBUS, INC.	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	333.50
11-30	4331090013	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	100.00
11-30	4331090014	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
11-30	4331090015	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	939.00
11-30	4331090016	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	969.00
11-30	4331090017	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	100.00
11-30	4331090019	TERMINAL DATA CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	5,288.00
11-30	4331090018	THE WESTERN UNION TELEGRAPH CO.	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
11-30	4331110002	CONTINENTAL RESOURCES	10/01/84–01/17/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	49.93
11-30	4331110003	DATA TERMINALS AND COMMUNICATIONS	12/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
11-30	4331110004	IBM CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	198.00
11-30	4331110007	NBI, INC.	10/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	30.00
11-30	4331110006	OFFICE AUTOMATION, INC	11/01/83–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	5,151.13
11-30	4331110001	SAVIN CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	30,425.74
11-30	4332120001	DIGITAL EQUIPMENT CORP	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	1,180.30
11-30	4332120002	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	116.00
11-30	4332120003	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	2,711.50
11-30	4332120004	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	12,488.10
11-30	4332120005	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	(573.90)
11-30	4332120007	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	(2,670.72)
11-30	4332120008	Do	12/06/83–05/22/84	FOR THE PURCHASE OF FOUR TERMINALS, ONE COMPUTER SYSTEM AND SOFTWARE	1,453.50
11-30	4332120010	IBM CORPORATION	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	1,425.00
11-30	4332120011	Do	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	1,425.00
11-30	4332120012	Do	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	9,394.00
11-30	4332120013	Do	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	5,607.00
11-30	4332120014	Do	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	396.00
11-30	4332120024	Do	03/16/84–08/20/84	FOR THE PURCHASE OF TWO UPGRADES, NINE COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	2,456.00
11-30	4332120015	MICROGRAPHICS SPECIALTIES, INC	10/25/83	FOR THE PURCHASE OF ONE MICROFICHE READER	287.00
11-30	4332120017	OFFICE AUTOMATION, INC	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	1,148.00
11-30	4332120018	Do	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	3,280.00
11-30	4332120019	Do	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	520.00
11-30	4332120020	Do	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	1,892.00
11-30	4332120021	Do	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	3,280.00
11-30	4332120022	Do	02/03/84–08/02/84	FOR THE PURCHASE OF THREE PRINTERS, ONE FORMS TRACTOR, MONITOR AND ONE MODEM	234.00
11-30	4332120016	TISOFT, INC.	07/26/84–08/08/84	FOR THE PURCHASE OF TWO ADD-ON TERMINALS AND ONE PORT EXPANSION KIT	3,869.00
11-30	4332140001	CAPITOL HILL HOSPITAL	04/07/84–10/20/84	42 PHYSICAL EXAMINATIONS AT $35 EACH	1,470.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4332740001	HOUSE INFORMATION SYSTEMS	10/01/84–10/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,274.14
11-30	4333090001	C & P TELEPHONE	08/01/84–08/30/84	FOR C&P TELEPHONE SERVICE FOR THE PERIOD OF AUGUST	150,994.22
11-30	4333090002	Do	08/01/84–08/30/84	FOR AT&T TELEPHONE SERVICE FOR THE PERIOD OF AUGUST	123,316.14
11-30	4334010001	Do	09/01/84–09/30/84	FOR C&P PHONE SERVICE FOR THE PERIOD OF SEPT, 1, THRU SEPT 31 , 1984 FOR 3000 BACS, 1002 BAC EQUIP BILL.	145,496.80
11-30	4334010002	Do	09/01/84–09/30/84	FOR AT&T PHONE SERVICE FOR THE PERIOD OF SEPT 1, THRU SEPT 31, 1984 FOR 3000 BACS 1002 BAC EQUIP BILL.	121,615.87
11-30	4338210005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/84–11/30/84		807.34
11-30	4338210001	Do	11/01/84–11/30/84		412.57
11-30	4338210002	Do	11/01/84–11/30/84		350.20
11-30	4338210003	Do	11/01/84–11/30/84		1,181.20
11-30	4338210004	Do	11/01/84–11/30/84		174.89
11-30	4338210006	Do	11/01/84–11/30/84		806.25
11-30	4338210008	Do	11/01/84–11/30/84		15.90
11-30	4338210007	Do	11/01/84–11/30/84		(1,165.00)
11-30	4338230003	Do	11/01/84–11/30/84		665.15
11-30	4338230007	Do	11/01/84–11/30/84		14.40
11-30	4338450002	Do	11/01/84–11/30/84		846.20
11-30	4338450004	Do	11/01/84–11/30/84		2,359.27
11-30	4338450012	Do	11/01/84–11/30/84		107.30
11-30	4338450013	Do	11/01/84–11/30/84		104.15
11-30	4338450014	Do	11/01/84–11/30/84		1,014.90
11-30	4338450015	Do	11/01/84–11/30/84		334.70
11-30	4338450023	Do	11/01/84–11/30/84		107.29
11-30	4338450026	Do	11/01/84–11/30/84		757.43
11-30	4338450029	Do	11/01/84–11/30/84		2,683.25
11-30	4338450030	Do	11/01/84–11/30/84		364.06
11-30	4338450031	Do	11/01/84–11/30/84		998.61
11-30	4338450036	Do	11/01/84–11/30/84		158.50
11-30	4338450037	Do	11/01/84–11/30/84		300.39
11-30	4338450043	Do	11/01/84–11/30/84		1,980.71
11-30	4338450003	Do	11/01/84–11/30/84		1,877.29
11-30	4338450005	Do	11/01/84–11/30/84		886.26
11-30	4338450006	Do	11/01/84–11/30/84		1,426.79
11-30	4338450007	Do	11/01/84–11/30/84		962.60
11-30	4338450008	Do	11/01/84–11/30/84		661.46
11-30	4338450009	Do	11/01/84–11/30/84		653.23
11-30	4338450010	Do	11/01/84–11/30/84		2,267.50
11-30	4338450011	Do	11/01/84–11/30/84		854.85
11-30	4338450017	Do	11/01/84–11/30/84		442.18
11-30	4338450018	Do	11/01/84–11/30/84		173.17
11-30	4338450019	Do	11/01/84–11/30/84		52.16
11-30	4338450020	Do	11/01/84–11/30/84		64.97
11-30	4338450024	Do	11/01/84–11/30/84		1,222.15

11-30	4338450025	Do	11/01/84–11/30/84		46.25
11-30	4338450027	Do	11/01/84–11/30/84		655.56
11-30	4338450028	Do	11/01/84–11/30/84		1,359.37
11-30	4338450032	Do	11/01/84–11/30/84		191.41
11-30	4338450033	Do	11/01/84–11/30/84		125.56
11-30	4338450034	Do	11/01/84–11/30/84		3,360.88
11-30	4338450035	Do	11/01/84–11/30/84		227.53
11-30	4338450038	Do	11/01/84–11/30/84		237.28
11-30	4338450039	Do	11/01/84–11/30/84		2,185.07
11-30	4338450016	Do	11/01/84–11/30/84		178.07
11-30	4338450041	Do	11/01/84–11/30/84		1,496.97
11-30	5018920003	*JOSEPH L POSCH*	11/01/84–11/30/84	NON-ENTITLEMENT	278.23
11-30	5018920005	*BARBARA A. SCHIRMER*	11/01/84–11/30/84	NON-ENTITLEMENT	621.03
11-30	5018930002	*WERNER W BRANDT*	10/01/84–11/30/84	NON-ENTITLEMENT	59.96
11-30	5018930003	*STEPHEN R HEMPHILL*	11/01/84–11/30/84	NON-ENTITLEMENT	2,686.99
11-30	5018930006	*BRUCE KOEPPL*	11/01/84–11/30/84	NON-ENTITLEMENT	615.49
12-05	4333100001	B&B RECORDS CENTER, INC	11/15/84	MICROGRAPHICS PROJECT	50.00
12-05	4333100006	CLEVELAND FOLDER SERVICE	10/24/84	M-6984 P.D.S.	169.65
12-05	4333100007	Do	10/24/84	M-6985 P.D.S.	1,023.30
12-05	4333100010	LAWYERS CO-OPERATIVE PUBLISHING CO.	11/21/84	U.S. CODE SERVICE UPDATES FOR 41 MEMBERS OF THE HOUSE	25,436.40
12-05	4333100011	Do	11/21/84	AMERICAN JURISPRUDENCE UPDATE FOR OFFICE OF THE CLERK	450.30
12-05	4333100008	MICROGRAPHIC MULTIPLE LISTING SERVICE	10/25/84	M-6988 RECORDS & REGISTRATION	147.70
12-05	4333100009	PIEDMONT AVIATION, INC.	10/17/84–10/18/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-102, DATED 10-17-84 (TRAVELER: RICHARD CREEGER)	96.00
12-05	4333100002	U S CAPITOL HISTORICAL SOCIETY	08/27/84	M-6939 CLERK OFFICE	163,296.00
12-05	4333100003	Do	08/27/84	M-6939 CLERK OFFICE	163,296.00
12-05	4333100004	WESTVACO	09/19/84	M-6957 P.D.S.	3,022.20
12-05	4333100005	3M	09/28/84	M-6965 HOUSE RECORDING STUDIO	1,509.80
12-05	4334070002	DIABLO SYSTEMS, INC.	10/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,645.34
12-05	4334070001	IBM CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF DISPLAYWRITERS AND ACCESSORIES	12,067.47
12-05	4334070003	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF TYPEWRITERS, PHOTOCOPIERS, AND MISCELLANEOUS EQUIPMENT	9,762.25
12-05	4334350005	CENTIPEDE INC	11/07/84	M-6994 - PAGE SCHOOL	166.00
12-05	4334350004	FREY SCIENTIFIC	07/25/84	M-6910 - PAGE SCHOOL	200.38
12-05	4334350003	OFFICE EQUIPMENT SERVICES	09/30/84	DRY INK (1 CARTON) - FUSER LUBE	111.50
12-05	4334350001	POSTMASTER	08/07/84	POSTAGE	49.95
12-05	4334350002	Do	10/17/84	POSTAGE	50.05
12-05	4334370003	C & P TELEPHONE	08/01/84–08/31/84	INTERSTATE DIRECTORY ASSISTANCE (27,998)	13,999.00
12-05	4334370004	Do	08/01/84–08/31/84	DIRECTORY ASSISTANCE CHARGES (33,533) - 7 OPERATOR PLACED CALLS	8,051.28
12-05	4334370001	Do	09/01/84–09/30/84	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES (23,446)	11,723.00
12-05	4334370002	Do	09/01/84–09/30/84	C&P DIRECTORY ASSISTANCE CHARGES (30,468) - 14 OPERATOR PLACED CALLS	7,319.04
12-05	4334750001	Do	08/01/84–08/31/84	OFFICIAL LD SERVICE	1,075.65
12-05	4334750002	GENERAL SERVICES ADMINISTRATION	09/30/84	OFFICIAL FTS SERVICE	1.03
12-05	4334790001	AB DICK COMPANY	08/01/84–08/31/84	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	38.15
12-05	4334790003	DIGITAL EQUIPMENT CORP.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	7,847.72
12-05	4334790002	PITNEY BOWES, INC.	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	288.00
12-05	4335020007	CPT CORPORATION	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	252.00
12-05	4335020008	DIGITAL EQUIPMENT CORP.	09/01/84–09/30/84	FOR THE RENTAL AND INSTALLATION OF WORD PROCESSORS	260.00
12-05	4335020013	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	7,340.50
12-05	4335020005	MICRO RESEARCH, INC.	07/01/84–07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSING ACCESSORY	5.05
12-05	4335020001	NBI, INC.	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	11,694.90
12-05	4335020010	PHILIPS INFORMATION SYSTEMS	12/01/83–09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,269.78
12-05	4335020009	RAPICOM C/O CITIBANK, NA	01/01/84–01/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	218.00
12-05	4335020012	RICOH CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	787.00
12-05	4335020011	SORBUS, INC.	07/31/84–08/04/84	FOR THE INSTALLATION OF HOUSE OWNED EQUIPMENT	2,557.70
12-05	4335020006	XEROX CORPORATION	09/01/84–09/30/84	FOR ONE TIME CHARGE OF A PHOTOCOPIER ACCESSORY	229.00
12-05	4338010009	NBI, INC.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	37,921.60
12-05	4338010010	PHILIPS INFORMATION SYSTEMS	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	7,074.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-05	4338010001	PROFESSIONAL BUSINESS SYSTEMS, INC.	09/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.07
12-05	4338010005	Do	10/25/84–10/30/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	152.19
12-05	4338010003	RAPIDPRINT, INC.	06/26/84–09/21/84	FOR SERVCIE ON HOUSE OWNED EQUIPMENT	276.73
12-05	4338010006	Do	10/19/84–11/14/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	137.86
12-05	4338010008	TERMINALS UNLIMITED	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	4,552.45
12-05	4338010007	TISOFT, INC.	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	66,059.53
12-05	4338010004	VIVITAR CORPORATION	11/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.75
12-05	4338010002	YIT-MARYLAND, INC	07/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	252.54
12-05	4338040001	C & P TELEPHONE	10/01/84–10/31/84	LONG DISTANCE SERVICE	135.26
12-05	4338040002	MULTICOM INCORPORATION	11/14/84	5 DC HARRIS TONE PAGE - 5 BELLBOY SERVICE - 1 DC ADDTL ADDRESS DC TO A/A - 1 VA ADD ADDR TONE PAGE.	122.06
12-05	5002970006	NANCY L MARKS	12/05/84	REISSUED CHECK	1,337.40
12-05	5002970007	MICHAEL G MULCAHY	12/05/84	REISSUED CHECK	1,215.61
12-05	5002970008	JEFFREY LINN TEDRICK	12/05/84	REISSUED CHECK	1,303.18
12-06	4338090006	AMES SUPPLY COMPANY	10/09/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	101.96
12-06	4338090001	BENCHMARK SYSTEMS	03/16/84–08/10/84	FOR THE PURCHASE OF TWO HOODS AND ONE FILTER	1,114.00
12-06	4338090002	BUSINESS EQUIPMENT CENTER, LTD	08/20/84	FOR THE PURCHASE OF ONE DIRECTOR AND ONE TRANSRIBER	550.16
12-06	4338090007	FAIRWAY ELECTRONICS	11/15/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	125.57
12-06	4338090003	FALCON SYSTEMS	04/20/84	FOR THE PURCHASE OF SOFTWARE	195.00
12-06	4338090009	IBM CORPORATION	11/16/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	4,089.10
12-06	4338090008	IMERO FIORENTINO ASSOC.	11/07/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	10,668.44
12-06	4338090004	LINK TELECOMMUNICATIONS	03/23/84	FOR THE PURCHASE OF TWENTY-FIVE INTERFACE UNITS	47,500.00
12-06	4338090005	OFFICE AUTOMATION, INC	05/25/84–06/21/84	FOR THE PURCHASE OF ONE MODEM AND PRINTER TERMINAL	2,676.00
12-06	4340010001	C & P TELEPHONE	10/01/84–10/30/84	LONG DISTANCE SERVICE (OCTOBER)	40.91
12-06	4340010002	EDWARD T. KELLAHER	11/20/84–11/21/84	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER	169.30
12-06	4340010003	ONEIDA MOTOR FREIGHT INC.	11/05/84	SHIPMENT OF DOCUMENTS FOR CONG. FORSYTHE	46.56
12-06	4340010004	Do	11/05/84	SHIPMENT OF DOCUMENTS FOR CONG. FORSYTHE	220.50
12-06	4340010005	POTOMAC INDUSTRIAL TRUCK	11/19/84	M-6936 PSS	102.00
12-06	4340010006	U S CAPITOL HISTORICAL SOCIETY	08/27/84	M-6939 CLERK OFC	214,137.00
12-06	5002970004	BETH E HALLER	12/06/84	REISSUED CHECK	928.23
12-07	5016990001	DEBRA L LENTZ	12/07/84	REISSUED CHECK	750.62
12-10	4341290004	AMERICAN AIRLINES	10/18/84–10/19/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-99, DATED 10-11-84 (TRAVELER: MARCIA STEIN)	258.00
12-10	4341290005	Do	10/23/84–10/25/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-105, DATED 10/17/84 (TRAVELER: CAROL BRADFIELD)	340.00
12-10	4341290001	C & P TELEPHONE	09/01/84–09/30/84	TOLL CHARGES	54.18
12-10	4341290002	Do	10/01/84–10/31/84	TOLL CHARGES	41.55
12-10	4341290003	OZARK AIRLINES, INC.	10/21/84–10/22/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-104, DATED 10/17/84 (TRAVELER: RAY BOYUM)	204.00
12-10	4342050001	C & P TELEPHONE	10/01/84–10/31/84	OFFICIAL LD SERVICE	2,040.31
12-13	4342110004	BUSINESS EQUIPMENT CENTER, LTD	10/04/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.50
12-13	4342110003	COMSEL CORPORATION	11/05/84–11/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	750.00
12-13	4342110001	3M	02/08/84–09/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,889.52
12-13	4342110002	Do	10/04/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	78.00
12-13	4345040002	PRESS ASSOCIATION INC	11/01/84–11/30/84	WIRE SERVICE TO THE SPEAKER'S LOBBY	363.45
12-13	4345040001	ROBERT B. THOMAS	10/25/84–11/30/84	TO REPORT DEPOSITIONS FOR THE GENERAL COUNSEL TO CLERK IN BALTIMORE, MD (OCT 25 & NOV 1, 20, 29 & 30).	150.00

12-13	4345050007	AMERICAN BANK STATIONERY	10/31/84–11/21/84	CHECK ORDERS	1,154.22
12-13	4345050003	AT&T INFORMATION SYSTEMS	11/01/84–12/01/84	COMPUTER SERVICES	32.50
12-13	4345050004	C & P TELEPHONE	10/31/84	LONG DISTANCE SERVICE	44.66
12-13	4345050005	Do	10/31/84	LONG DISTANCE SERVICE	1,704.85
12-13	4345050001	BETSY DOTSON	11/29/84	R/T MILEAGE FROM RESIDENCE TO FREDERICK, MD TO ATTEND FEDERAL-STATE TAX SEMINAR - 48 MILES	11.52
12-13	4345050006	MULTICOM INCORPORATION	11/14/84	BELLBOY SERVICE	31.00
12-13	4345050002	ODETTE PARKER	11/29/84	R/T MILEAGE FROM RESIDENCE TO FREDERICK, MD TO ATTEND FEDERAL-STATE TAX SEMINAR - 110 MILES	26.40
12-13	4345060013	DICTAPHONE	10/04/84–10/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	138.00
12-13	4345060001	NBI, INC.	08/29/84	FOR THE PURCHASE OF ONE WORD PROCESSING SYSTEM	42,292.04
12-13	4345060014	WANG LABORATORIES, INC	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	23,069.90
12-13	4345060012	WHITAKER BROTHERS BUSINESS MACHINES, INC	10/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
12-13	4345060002	XEROX CORPORATION	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	2,306.35
12-13	4345060003	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	2,682.00
12-13	4345060004	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	1,937.43
12-13	4345060005	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	5,343.94
12-13	4345060006	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	2,773.67
12-13	4345060007	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	2,064.35
12-13	4345060008	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	3,326.90
12-13	4345060009	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	3,326.90
12-13	4345060010	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	3,326.90
12-13	4345060011	Do	05/04/84–09/28/84	FOR THE PURCHASE OF PHOTOCOPIERS, AUTOMATIC TYPEWRITER UPGRADE, TELECOPIER & WORD PROCESSING SYSTEMS.	9,272.68
12-13	4345080002	BLACK BOX CORPORATION	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	61.20
12-13	4345080011	COMMART INCORPORATED	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	73.00
12-13	4345080006	DATA TERMINALS & COMMUNICATIONS	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	851.50
12-13	4345080010	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,897.70
12-13	4345080008	DATATEL INC.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR WITH ACCESSORIES	1,304.00
12-13	4345080005	FALCON SYSTEMS	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	441.00
12-13	4345080001	FEDERAL DATA CORPORATION	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	450.00
12-13	4345080003	MID-ATLANTIC INDUSTRIES, INC.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	226.05
12-13	4345080007	PITNEY BOWES	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	4,486.51
12-13	4345080009	RICOH CORPORATION	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	557.00
12-13	4345080004	TRENDATA CORPORATION	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	947.25
12-13	4345100001	ROBERT ROTA	11/01/84	POSTAL ALLOWANCE FOR THE 98TH CONGRESS - SECOND SESSION	131.00
12-14	4345150002	AB DICK COMPANY	10/04/84	FOR THE PURCHASE OF ONE OFFSET DUPLICATOR	11,891.00
12-14	4345150003	BURROUGHS COPRPORATION	04/26/83	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,440.00
12-14	4345150005	DIGITAL EQUIPMENT CORP.	08/09/83	FOR THE PURCHASE OF ONE MS11-PB MEMBORY	4,165.00
12-14	4345150001	NBI, INC.	10/26/84	FOR THE PURCHASE OF ONE DISK DRIVE, ONE INTERFACE, AND ONE FORMS TRACTOR	10,797.00
12-14	4345180003	C & P TELEPHONE	09/01/84–09/30/84	OFFICIAL LD SERVICE	470.54
12-14	4345180001	PEPCO	10/11/84–11/09/84	OFFICIAL LIGHTING SERVICE	13.00
12-14	4345180002	Do	10/15/84–11/09/84	OFFICIAL LIGHTING SERVICE	342.31
12-14	4345510001	B&B RECORDS CENTER, INC	12/01/84	10 ROLLS PLUS PROCESSING AND QUALITY CONTROL READING	105.00
12-14	4345510003	DIEBOLD, INC.	11/30/84	VAULT AND SAFE ACCESSORIES	119.00
12-14	4345510002	WASHINGTON POST	10/30/84–10/30/84	ADVERTISEMENT FOR INVITATIONS TO BID APPEARING ON 10/30/84 (DAILY EDITION)	116.10
12-14	4345550001	CELLULAR ONE	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	42.90
12-14	4345550005	Do	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	92.72
12-14	4345550007	Do	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	127.67

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4345550002	Do	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	214.90
12-14	4345550004	Do	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	125.84
12-14	4345550006	Do	11/01/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	20.74
12-14	4345560006	ARROW COMPUTREND CORP.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	6,163.50
12-14	4345560001	AT&T INFORMATION SYSTEMS	12/01/83–08/31/84	FOR THE MONTHLY RENTAL OF MODEMS	15,513.85
12-14	4345560002	DICTAPHONE CORPORATION	04/25/84–09/21/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	743.14
12-14	4345560007	DIGITAL EQUIPMENT CORP.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	15,907.22
12-14	4345560003	EASE HOME WORD PROCESSOR	12/01/84–12/31/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,600.00
12-14	4345560005	LANIER BUSINESS PRODUCTS	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF DICTATION AND WORD PROCESSING EQUIPMENT	4,605.37
12-14	4345560004	NATCO, INC	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	220.00
12-14	4346080002	C & P OF MARYLAND	10/13/84–11/12/84	SERVICE AND EQUIPMENT	23.08
12-14	4346080003	C & P TELEPHONE	10/01/84–10/31/84	TOLL CHARGES	3.40
12-14	4346080004	Do	10/01/84–10/31/84	TOLL CHARGES	6.73
12-14	4346080005	Do	10/01/84–10/31/84	TOLL CHARGES	70.14
12-14	4346080001	MULTICOM INCORPORATION	11/14/84	2 DC TONE ONLY, 2 BELLBOY SERVICE	38.00
12-14	4346080006	NEW YORK TIMES	11/13/84–12/30/84	NEWSPAPER SUBSCRIPTION	17.00
12-14	4346080007	THE WASHINGTON POST	11/10/84–11/09/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	62.40
12-14	4346080008	UNITED AIRLINES	10/14/84–10/16/84	REIMB TO CARRIER PER TRAVEL ORDERS 098-84-95 STEVE ROSS AND 098-84-96 MIKE MURRAY	560.00
12-14	4346080009	Do	10/31/84–11/04/84	REIMB TO CARRIER PER TRAVEL ORDERS 098-84-97 STEVEN ROSS AND 098-84-98 CHARLES TIEFER	800.00
12-14	5002970005	DAVID FRANCIS HUEBLER	12/14/84	REISSUED CHECK	246.96
12-18	4349050007	CONTINENTAL RESOURCES	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	4,003.00
12-18	4349050003	GENICOM CORP.	05/01/83–07/31/83	FOR THE MONTHLY RENTAL OF PRINTERS	855.40
12-18	4349050002	Do	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PRINTERS	4,539.80
12-18	4349050006	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF PRINTERS	8,347.50
12-18	4349050009	MICRO RESEARCH, INC	10/01/84–11/30/84	FOR THE MONLTHLY RENTAL OF WORD PROCESSORS	61,685.50
12-18	4349050004	SAVIN CORPORATION	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	30,087.80
12-18	4349050008	SMARTWARE, INC.	01/10/84–05/21/84	FOR THE PURCHASE OF MODEMS AND SOFTWARE	22,874.10
12-18	4349050001	XEROX CORPORATION	10/01/83–09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	6,786.50
12-18	4349050005	Do	10/01/83–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT INCLUDES 3.5% & 1% DISCOUNT	50,568.47
12-19	4352050001	CONTINENTAL RESOURCES	08/11/84–09/26/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	55.20
12-19	4352050003	GENICOM CORPORATION	11/01/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,248.00
12-19	4352050002	NBI, INC.	09/01/84–09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	713.00
12-19	4352050004	Do	10/01/84–11/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,426.00
12-19	4352050005	SYSTEM INDUSTRIES, INC.	11/25/84–12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	232.82
12-19	4352050006	XEROX CORPORATION	10/01/84–11/14/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 1% & 3.5% DISCOUNT)	12,881.28
12-19	4353380004	ASSOCIATED APPRAISERS	11/28/84–12/05/84	APPRAISAL SERVICE FOR TWO ITEMS	40.00
12-19	4353380003	BARBARA HORN STOCKFORD	12/03/84	TRANSCRIP OF PROCEEDINGS OF IN RE BENNY	40.02
12-19	4353380002	CLARK BOARDMAN CO.	11/30/84	3RD EDITION OF REPRESENTATION OF WITNESSES BEFORE GRAND JURY (ANNUAL SUPPLEMENT)	78.24
12-19	4353380005	GENERAL SERVICES ADMINISTRATION	09/01/84–09/30/84	FTS SERVICE FOR RESEARCH COMMITTEE - TO BE PAID FROM CONTINGENCY FUND	61.03
12-19	4353380006	Do	09/01/84–09/30/84	FTS SERVICE FOR CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
12-19	4353380007	Do	11/01/84–11/30/84	FTS SERVICE FOR RESEARCH COMMITTEE - TO BE PAID FROM CONTINGENCY FUND	61.00
12-19	4353380008	Do	11/01/84–11/30/84	FTS SERVICE FOR CONFERENCE TO BE PAID FROM CONTINGENCY FUND	31.00
12-19	4353380001	TRANS WORLD AIRLINES, INC.	11/25/84–11/27/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-109, DATED 11-15-84 (TRAVELER: CHARLES TIEFER)	335.00
12-19	4353680004	ADDRESSOGRAPH FARRINGTON, INC.	11/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.90

12-19	4353680002	ANDERSON-KNIGHT	11/06/84–11/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	240.00
12-19	4353680005	BUSINESS EQUIPMENT CENTER, LTD.	01/04/84–06/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.39
12-19	4353680012	BUSINESS EQUIPMENT SALES, INC.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	22.00
12-19	4353680001	INTERNATIONAL AUTOPEN CO.	10/05/84–11/18/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	325.00
12-19	4353680013	RADIO SHACK	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	681.21
12-19	4353680006	REMCO BUSINESS SYSTEMS	09/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	83.72
12-19	4353680003	Do	10/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.00
12-19	4353680014	WESTERN UNION DATA SERVICES	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
12-19	4353680015	WESTERN UNION TELEGRAPH CO	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE	140.50
12-19	4353680007	3M	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, MICROFICHE VIEWERS AND PHOTOCOPIERS	9,522.46
12-19	4353680008	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, MICROFICHE VIEWERS AND PHOTOCOPIERS	113.00
12-19	4353680009	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, MICROFICHE VIEWERS AND PHOTOCOPIERS	105.00
12-19	4353680010	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, MIRCROFICHE VIEWERS AND PHOTOCOPIERS	113.00
12-19	4353680011	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS, MIRCOFICHE VIEWERS AND PHOTOCOPIERS	3,684.20
12-19	4354020010	CONSOLIDATED FREIGHTWAYS REVENUE ACCT.	11/01/84	GBL# S-3,927,703 - SHIPMENT OF DOCUMENTS FOR CONG ERLENBORN	57.80
12-19	4354020012	DATA NETWORK/34/36	10/25/84	M-6986 - CLERKS OFFICE	37.00
12-19	4354020002	PAUL HAYS	12/12/84	MILEAGE REIMB FROM RESIDENCE TO THE UNIVERSITY OF MARYLAND TO ATTEND A TAX INSTITUTE - 30 MILES.	7.20
12-19	4354020003	MICHAEL HENY	12/12/84	MILEAGE REIMB FROM RESIDENCE TO THE UNIVERSITY OF MARYLAND TO ATTEND A TAX INSTITUTE - 103 MILES.	24.72
12-19	4354020014	MONUMENTAL PAPER CO.	11/26/84	M-7104 - P.D.S.	937.50
12-19	4354020013	SAINT CECILIAS ACADEMY	10/31/84	M-6991 - PAGE SCHOOL	2,100.00
12-19	4354020011	U S CAPITOL HISTORICAL SOCIETY	08/27/84	M-6939 - CLERKS OFFICE	89,271.00
12-19	4354020001	WELLS FARGO ARMORED SERVICE	12/01/84–12/31/84	DEPOSIT PICKUP	295.90
12-19	4354020004	XEROX CREDIT CORPORATION	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR - TAG #259	309.28
12-19	4354020005	Do	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR - TAG #254	309.28
12-19	4354020007	Do	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	343.71
12-19	4354020006	Do	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	343.71
12-19	4354020008	Do	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	343.71
12-19	4354020009	Do	10/15/84–12/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	309.28
12-19	4354050001	ROBERT T. HUGHES	11/01/84–11/30/84	REISSUED CHECK	172.80
12-20	4353100007	ANDERSON JACOBSON, INC.	09/01/84–09/30/84	FOR THE MONTHLY RENTAL OF ONE TERMINAL AND ONE COUPLER	13.97
12-20	4353100008	Do	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	29,846.03
12-20	4353100001	HEWLETT/PACKARD	07/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	347.00
12-20	4353100006	TELEX COMPUTER PRODUCTS	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	821.04
12-20	4353100005	TRW CORPORATION	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	840.00
12-20	4353100003	XEROX CORPORATION	09/01/82–09/30/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	174.60
12-20	4353100004	Do	10/01/82–09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	10,993.40
12-20	4353100002	Do	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	36,734.89
12-20	4353560001	COMPUTER ACCESSORY LEASING	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	3,545.00
12-20	4354110001	HOUSE INFORMATION SYSTEMS	11/01/84–11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,825.43
12-21	4354540005	BENCHMARK SYSTEMS	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	83,935.03
12-21	4354540004	INTERNATIONAL AUTOPEN CO.	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,800.00
12-21	4354540003	TRENDATA CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	736.35
12-21	4354540001	TRENDATA/COMLEASE	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,561.57
12-21	4354540002	XEROX CORPORATION	10/01/84–10/31/84	FOR THE MONTHLY RENTAL OF TELECOPIERS AND AUTOMATIC TYPING SYSTEMS	22,830.58
12-26	4355400013	ARIZONA REPUBLIC	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	221.00
12-26	4355400002	BATON ROUGE MORNING &SUNDAY ADVOCATE	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	148.44
12-26	4355400018	CHICAGO SUN TIMES	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	171.00
12-26	4355400011	CONGRESSIONAL QUARTERLY INC	12/30/84–12/23/85	ANNUAL SUBSCRIPTION RENEWAL	599.00
12-26	4355400014	DENVER POST INC.	01/01/85–12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	180.00
12-26	4355400020	DES MOINES REGISTER & TRIBUNE	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	208.00
12-26	4355400019	INDIANAPOLIS DAILY STAR	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	142.25
12-26	4355400010	JACKSON DAILY NEWS	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	168.00
12-26	4355400001	LOUISVILLE COURIER JOURNAL	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	158.60
12-26	4355400005	MAINE SUNDAY TELEGRAM	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	52.00
12-26	4355400007	MINNEAPOLIS STAR AND TRIBUNE	01/01/85–12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	163.80

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-26	4355400012	MONTGOMERY ADVERTISER CO.	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	101.40
12-26	4355400004	PORTLAND PRESS HERALD	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	120.00
12-26	4355400008	ST PAUL DISPATCH & PIONEER PRESS	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	146.12
12-26	4355400017	THE ATLANTA CONSTITUTION	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	255.12
12-26	4355400009	THE CLARION LEADGER	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	168.00
12-26	4355400006	THE DETROIT NEWS	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	245.00
12-26	4355400015	THE HARTFORD COURANT	01/01/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	174.20
12-26	4355400003	TIMES PICAYUNE PUBLISHING CO	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	180.00
12-26	4355400016	WILMINGTON NEWS-JOURNAL CO.	01/01/85-12/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	154.00
12-26	4355480005	DIGITAL EQUIPMENT CORP	02/23/84	FOR THE PURCHASE OF ONE SYSTEM UNIT WITH KEYBOARD, MONITOR, FLOOR STAND, CP/M BOARD, AND SOFTWARE.	3,574.14
12-26	4355480008	EXXON OFFICE SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	884.50
12-26	4355480002	FALCON SYSTEMS	06/22/84	FOR THE PURCHASE OF ONE EXTERNAL DISK DRIVE	420.00
12-26	4355480004	IBM CORPORATION	05/07/84-09/18/84	PURCHASE OF 2 TYPEWRITERS, 2 ELECTRONIC MODULES, 1 SYS UNIT, 2 CRT'S, 2 KEYBRDS, 2 FLOPPY DISK DRIVES.	16,355.00
12-26	4355480009	LANIER BUSINESS PRODUCTS	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	212.40
12-26	4355480010	Do	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	202.65
12-26	4355480011	Do	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	376.01
12-26	4355480012	NBI, INC	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	546.06
12-26	4355480003	OFFICE AUTOMATION, INC	06/26/84-09/17/84	FOR THE PURCHASE OF EXPANSION BOARDS, THREE MONITORS, AND TWO PRINTERS	6,520.00
12-26	4355480001	SYNON, INC	12/23/83-03/28/84	FOR THE PURCHASE OF EIGHT MODEMS	2,636.00
12-26	4355480013	WANG LABORATORIES, INC	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,078.84
12-26	4355480006	XEROX CORPORATION	05/01/83-05/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	240.00
12-26	4356270001	CAPITOL HILL HOSPITAL	10/13/84-10/13/84	1 PHYSICIAL EXAMINATION	35.00
12-27	4356020008	AISGW	10/23/84-10/30/84	ATTENDANCE BY TEACHER AT FALL DINNER OF ASSOCIATION IN WHICH SCHOOL HAS MEMBERSHIP	15.00
12-27	4356020004	Do	10/29/84-10/30/84	1984-85 MEMBERSHIP DUES, ASSN. OF INDEPENDENT SCHOOLS OF GREATER WASHINGTON	120.00
12-27	4356020002	WALTER S. BODLE	10/26/84-10/30/84	PHOTO SUPPLIES, REPAIR ENLARGER, DEVELOPING SUPPLIES- PHOTOGRAPHY CLUB, YEARBOOK EXPENSES, PAGE SCHOOL.	97.57
12-27	4356020006	DOMINION TOWEL SUPPLY CO	11/01/84-11/30/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,315.09
12-27	4356020007	HOUSE INFORMATION SYSTEMS	11/01/84-11/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,500.25
12-27	4356020005	MICHELLE SKARBNIK	12/08/84-12/25/84	PURCHASE OF ONE CHRISTMAS TREE, FOR PAGE RESIDENCE HALL BY JAMES BROTHERS	55.00
12-27	4356020001	XEROX CORPORATION	10/01/84-10/31/84	XEROX SERVICE FOR HOUSE PAGE SCHOOL	29.39
12-27	4356070002	BOWERS OFFICE PRODUCTS INC	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	260.00
12-27	4356070001	ITT DIALCOM, INC	12/01/83-09/30/84	FOR THE MONTHLY RENTAL OF SOFTWARE	1,000.00
12-27	4356080002	BOWERS OFFICE PRODUCTS INC	10/01/84-11/30/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	260.00
12-27	4356080001	CLINTON COMPUTER CENTER	11/07/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.00
12-27	4356120001	COMPUTER DEVICES, INC	11/01/84-11/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	2,112.67
12-27	4356120002	MID-ATLANTIC INDUSTRIES, INC	10/11/84-11/15/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	88.00
12-27	4356160005	BURROUGHS COPRPORATION	07/01/84-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	198.80
12-27	4356160002	CONSOLIDATED MICROGRAPHICS	03/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
12-27	4356160001	LANIER BUSINESS PRODUCTS	04/10/84-08/17/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	175.00
12-27	4356160006	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,290.38
12-27	4356180005	BRAND, LOWELL & DOLE	11/30/84	PROFESSIONAL SERVICES RENDERED RE BENFORD V. ABC	1,508.00
12-27	4356180006	Do	11/30/84	PROFESSIONAL SERVICES RENDERED RE MOORE V. U.S. HOUSE OF REPRESENTATIVES	640.50

12-27	4356180002	CLARK BOARDMAN CO.	12/03/84	1984 SUPPLEMENT--FREEDOM OF INFORMATION & PRIVACY ACTS	26.34
12-27	4356180003	FEDERAL EXPRESS CORP.	12/12/84	EXPRESS MAIL SERVICE TO CALIFORNIA	27.50
12-27	4356180004	Do	12/12/84	EXPRESS MAIL SERVICE TO CALIFORNIA	27.50
12-27	4356180001	PEOPLE EXPRESS	05/18/84–05/20/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-50, (TRAVELER: BRENDA PEARSON)	218.00
12-27	4362010001	ITT DIALCOM, INC	11/01/84–11/30/84	FOR THE MONTHLY RENTAL OF SOFTWARE	17,000.00
12-27	4362020001	BURROUGHS CORPORATION	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	14,545.26
12-27	4362020002	RAYTHEON DATA SYSTEMS CO	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	47,622.67
12-27	4362020003	WANG LABORATORIES, INC	10/01/84–11/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	25,273.00
12-27	4362040001	CONTINENTAL RESOURCES	11/01/83–09/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	654.00
12-27	4362040005	EXXON OFFICE SYSTEMS	10/01/83–08/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,795.00
12-27	4362040010	NBI, INC.	10/01/83–12/31/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,878.00
12-27	4362040011	XEROX CORPORATION	02/01/84–03/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	260.00
12-27	4362040009	3M	04/01/84–09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	602.46
12-27	4362050004	C & P TELEPHONE	10/31/84	AT&T COMMUNICATIONS TOLL CHARGES	551.16
12-27	4362050005	Do	10/31/84	C&P LOCAL TOLL CHARGES	8.75
12-27	4362050001	MULTICOM INCORPORATION	10/14/84–11/13/84	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY #202-668-6939	23.12
12-27	4362050002	Do	10/14/84–11/13/84	SERVICE AND EQUIPMENT CHARGE FOR BELLBOY #202-666-4480	19.12
12-27	4362050003	THE WESTERN UNION TELEGRAPH CO.	11/30/84	MESSAGE SERVICE	41.60
12-31	5002340005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/84–12/31/84		8,327.70
12-31	5002340001	Do	12/01/84–12/31/84		90.97
12-31	5002340002	Do	12/01/84–12/31/84		453.82
12-31	5002340003	Do	12/01/84–12/31/84		517.62
12-31	5002340004	Do	12/01/84–12/31/84		.48
12-31	5002340006	Do	12/01/84–12/31/84		837.46
12-31	5002340007	Do	12/01/84–12/31/84		66.14
12-31	5002740001	Do	12/01/84–12/31/84		1,024.08
12-31	5002740003	Do	12/01/84–12/31/84		3,304.23
12-31	5002740010	Do	12/01/84–12/31/84		133.10
12-31	5002740011	Do	12/01/84–12/31/84		667.58
12-31	5002740012	Do	12/01/84–12/31/84		35.82
12-31	5002740017	Do	12/01/84–12/31/84		244.22
12-31	5002740020	Do	12/01/84–12/31/84		1,771.31
12-31	5002740021	Do	12/01/84–12/31/84		70.64
12-31	5002740024	Do	12/01/84–12/31/84		1,801.12
12-31	5002740027	Do	12/01/84–12/31/84		5,774.82
12-31	5002740031	Do	12/01/84–12/31/84		1,078.21
12-31	5002740032	Do	12/01/84–12/31/84		1,145.60
12-31	5002740034	Do	12/01/84–12/31/84		279.70
12-31	5002740002	Do	12/01/84–12/31/84		131.26
12-31	5002740004	Do	12/01/84–12/31/84		86.10
12-31	5002740005	Do	12/01/84–12/31/84		739.04
12-31	5002740006	Do	12/01/84–12/31/84		528.16
12-31	5002740007	Do	12/01/84–12/31/84		578.11
12-31	5002740008	Do	12/01/84–12/31/84		784.74
12-31	5002740009	Do	12/01/84–12/31/84		662.80
12-31	5002740013	Do	12/01/84–12/31/84		150.75
12-31	5002740014	Do	12/01/84–12/31/84		54.38
12-31	5002740016	Do	12/01/84–12/31/84		324.39
12-31	5002740018	Do	12/01/84–12/31/84		282.22
12-31	5002740019	Do	12/01/84–12/31/84		419.71
12-31	5002740022	Do	12/01/84–12/31/84		549.18
12-31	5002740023	Do	12/01/84–12/31/84		704.65
12-31	5002740025	Do	12/01/84–12/31/84		451.92
12-31	5002740026	Do	12/01/84–12/31/84		1,173.85
12-31	5002740028	Do	12/01/84–12/31/84		201.45
12-31	5002740029	Do	12/01/84–12/31/84		111.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
12-31	5002740030	Do	12/01/84-12/31/84		514.15
12-31	5002740033	Do	12/01/84-12/31/84		106.78
12-31	5002740035	Do	12/01/84-12/31/84		683.40
12-31	5002740036	Do	12/01/84-12/31/84		777.44
12-31	5002740037	Do	12/01/84-12/31/84		233.48
12-31	5002740015	Do	12/01/84-12/31/84		106.02
12-31	5002740038	Do	12/01/84-12/31/84		1,331.93
12-31	5002810002	Do	12/01/84-12/31/84		30.73
12-31	5004990001	ARTURO J PEREZ-CHACON	12/31/84	REISSUED CHECK	1,220.19
12-31	5004990002	DAVID WARR	12/31/84	REISSUED CHECK	1,534.47
12-31	5007990001	JANE CHANEY	12/31/84	REISSUED CHECK	1,231.07
12-31	5018920002	*AGNES DIANE MUSCOREIL*	12/01/84-12/31/84	NON-ENTITLEMENT	331.81
12-31	5018930001	*BRENTON E. AYER*	12/01/84-12/31/84	NON-ENTITLEMENT	88.36
12-31	5018930004	*SAMUEL A. HOVELL*	10/01/84-12/31/84	NON-ENTITLEMENT	1,399.50
12-31	5018930005	*MICHELE T JOSEPH*	12/01/84-12/31/84	NON-ENTITLEMENT	226.04
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	8,577,016.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-03	4304990008	KENNY'S NEWS AGENCY & BOOK STORE, INC.	05/29/84-06/25/84	REISSUED CHECK	(89.60)
10-03	4304990002	SOUTH CENTRAL BELL	06/23/84-07/22/84	REISSUED CHECK	(54.75)
10-03	4304990003	Do	06/23/84-07/22/84	REISSUED CHECK	(2.50)
10-03	4304990004	Do	06/23/84-07/22/84	REISSUED CHECK	(8.83)
10-03	4304990006	Do	06/25/84	REISSUED CHECK	(154.81)
10-03	4304990007	Do	06/25/84	REISSUED CHECK	(30.30)
10-03	4304990005	Do	06/25/84-07/24/84	REISSUED CHECK	(228.47)
10-03	4355970027	UNITED AIRLINES	08/27/84-08/31/84	REFUND DUE TO UNUSED AIRLINE TICKET	(75.00)
10-03	4355970028	Do	08/27/84-08/31/84	REFUND DUE TO UNUSED AIRLINE TICKET	(94.00)
10-05	4325990002	GARY A CHRISTOPHERSON	09/28/84	REISSUED CHECK	(2,252.66)
10-05	4325990031	Do	09/28/84	DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2,252.66
10-05	4325990011	BRENDAN P O'HARA	09/28/84	REISSUED CHECK	(567.96)
10-10	4325990004	GARY A CUNNINGHAM	09/28/84	REISSUED CHECK	(1,405.31)
10-10	4325990007	RENATA MARIE HART	08/31/84	REISSUED CHECK	(332.88)
10-11	4325990006	JAMES H. GOETZINGER	07/31/84	REISSUED CHECK	(574.83)
10-17	4292980013	OFFICE EQUIPMENT SERVICE	06/13/84-06/30/84	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(627.77)
10-17	4292980036	Do	09/01/84-09/30/84	REFUND DUE TO USE OF EQUIPMENT	(169.53)
10-17	4292980039	Do	10/01/84-10/31/84	REFUND DUE TO MISSING EQUIPMENT	(115.00)
10-17	4292980002	OFFICE OF THE DOORKEEPER	09/01/84-09/30/84	REFUND DUE TO A REFUND ON PHOTOGRAPHS	(577.30)
10-18	4325990018	SHARON H LINHART	09/28/84	REISSUED CHECK	(1,184.39)
10-18	4333990001	Do	09/28/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,184.39

10-19	4297980007	HELEN L. AMAN	09/30/83	REFUND DUE TO PAYROLL ADJUSTMENT	(431.29)
10-23	4297980017	DOLORES BLACKMAN	09/06/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(1,008.29)
10-23	4297980016	GARY A CHRISTOPHERSON	10/05/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(2,252.66)
10-23	4297980019	HELEN M HIESTAND	09/10/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(946.82)
10-23	4297980023	MARTHA ANN HOLBERT	09/06/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(984.28)
10-23	4297980020	ISABELLE HURRELL	09/10/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(1,019.26)
10-23	4297980022	GAYE HYDE	08/07/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(1,602.92)
10-23	4297980021	PATRICIA CLARK TAYLOR	09/10/84	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(631.32)
10-23	4297990002	CHARLES GARRETT, JR.	08/31/84	REISSUED CHECK	(867.69)
10-23	4325990030	Do	08/31/84	DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	867.69
10-29	4306990004	CLIFTON W. RUMBLEY	05/05/84-05/25/84	REISSUED CHECK	(80.20)
10-29	4306990003	Do	05/11/84	REISSUED CHECK	(25.98)
10-29	4325990010	ROBERT G BLALOCK TRUSTEE	08/01/84-08/30/84	REISSUED CHECK	(333.44)
10-29	4332990015	CLIFTON W. RUMBLEY	05/05/84-05/25/84	REFUND DUE TO DUPLICATE PAYMENT	(80.20)
10-29	4332990014	Do	05/11/84	REFUND DUE TO DUPLICATE PAYMENT	(25.98)
10-29	4332990008	ROBERT G BLALOCK TRUSTEE	08/01/84-08/30/84	REFUND DUE TO DUPLICATE PAYMENT	(333.44)
10-29	4355980001	Do	08/01/84-08/30/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	333.44
10-30	4304980021	SHARON H LINHART	10/18/84	REISSUED CHECK	(1,184.39)
10-30	4304980018	OFFICE EQUIPMENT SERVICE	01/01/84-09/30/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(5,136.53)
10-30	4304980019	Do	10/01/84-10/30/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(1,062.26)
10-30	4325990001	COLUMBIA MANAGEMENT INC	02/01/84	REISSUED CHECK	(332.63)
10-31	4306960001	OFFICE OF FINANCE	10/31/84	REIMBURSEMENT FOR SALE OF TRANSCRIPTS	(408.45)
10-31	4306980001	Do	07/02/84	DEBIT VOUCHER - OVERAGE AND SHORTAGE ACCOUNT	318.83
10-31	4333990017	DOUGLAS J. WOLFER	10/01/84-10/31/84	REISSUED CHECK	(865.52)
11-05	4362990002	LOMBARD EDWARD E	10/31/84	REISSUED CHECKS	(3,343.56)
11-05	5002980001	Do	10/31/84	REISSUED CHECKS	3,343.56
11-06	4325990009	CHARLES WILSON	02/10/84-02/28/84	REISSUED CHECK	(537.83)
11-06	4362990001	GAIL HALFORD	10/31/84	REISSUED CHECK	(1,034.66)
11-08	4362990003	ANGELA C D'AURIO	10/31/84	REISSUED CHECK	(749.57)
11-13	4355980002	CHERYL L ERICKSON	10/31/84	REISSUED CHECK	(655.92)
11-14	4362990004	WILLIAM M WEBB	10/31/84	REISSUED CHECK	(971.83)
11-15	4355970031	AMERICAN AIRLINES	10/06/84-10/11/84	REFUND DUE TO UNUSED AIRLINE TICKET	(389.00)
11-15	4362990005	PAUL S RUIZ	10/31/84	REISSUED CHECK	(942.28)
11-16	4362990006	PHYLLIS NATHALIE CROCKETT	10/31/84	REISSUED CHECK	(701.71)
11-17	4332990003	OFFICE OF FINANCE	11/08/84	SALE OF LEGISLATIVE TRANSCRIPTS	(101.90)
11-19	4355970001	LEON JONES	10/04/84-10/07/84	REFUND DUE TO ORIGINAL CHECK SENT TO INCORRECT ADDRESS	(205.00)
11-19	4355970002	Do	10/04/84-10/07/84	REFUND DUE TO ORIGINAL CHECK SENT TO INCORRECT ADDRESS	(70.95)
11-19	4355970004	Do	10/05/84	REFUND DUE TO ORIGINAL CHECK SENT TO INCORRECT ADDRESS	(10.00)
11-19	4355970003	Do	10/07/84	REFUND DUE TO ORIGINAL CHECK SENT TO INCORRECT ADDRESS	(13.00)
11-20	4325990005	MARY ANN FLANDER	08/31/84	REISUED CK	(1,798.99)
11-27	4332990033	HOUSE INFORMATION SYSTEMS	09/01/84-09/30/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(518.43)
11-27	4332990034	OFFICE EQUIPMENT SERVICE	10/01/84-10/31/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(2,474.38)
11-27	4332990016	Do	11/06/84	REFUND DUE TO MISSING EQUIPMENT	(547.50)
11-27	4332990001	OFFICE OF FINANCE	10/31/84	SALE OF LEGISLATIVE TRANSCRIPTS	(44.70)
11-27	4332990002	Do	11/05/84	SALE OF LEGISLATIVE TRANSCRIPTS	(53.50)
11-27	4332990027	OFFICE OF THE DOORKEEPER	09/01/84-09/30/84	REFUND DUE TO A REFUND ON PHOTOGRAPHS	(20.15)
11-27	4332990035	Do	10/01/84-10/31/84	REFUND DUE TO REFUNDS ON PHOTOGRAPHS	(953.60)
11-28	4333990015	PERPETUAL AMERICAN	10/01/84-10/31/84	REISSUED CHECK	(45,274.88)
11-28	4333990016	Do	10/01/84-10/31/84	REISSUED CHECK	(7,331.00)
11-29	4334990018	CHERYL L ERICKSON	10/01/84-10/30/84	REFUND DUE TO ORIGINAL CHECK RETURNED. SUBSTITUTE CHECK WAS ISSUED	(655.92)
11-29	4334990020	LOMBARD EDWARD E	11/05/84	REFUND DUE TO SUBSTITUTE CHECK ISSUED. ORIGINAL CHECK FOUND AND CASHED	(3,343.56)
11-29	4334990013	OFFICE EQUIPMENT SERVICE	09/01/84-09/30/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(336.55)
11-29	4334990014	Do	10/01/84-11/30/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(929.28)
11-29	4334990002	Do	11/01/84-11/30/84	REFUND DUE TO MISSING EQUIPMNET	(23.49)
11-29	4338990001	BASHAW BETTY M	09/01/83	REFUND DUE TO OVERPAYMENT	(235.66)
11-30	4339990001	OFFICE OF FINANCE	11/30/84	SALE OF LEGISLATIVE TRANSCRIPTS	(53.90)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-30	4348990001	Do	11/30/84	SALE OF LEGISLATIVE TRANSCRIPTS	(33.10)
12-10	5003990001	Do	12/10/84	SALE OF LEGISLATIVE TRANSCRIPTS	(47.00)
12-14	4355970033	UNITED AIRLINES	10/14/84-10/16/84	REFUND DUE TO UNUSED AIRLINE TICKET	(560.00)
12-17	5024990001	OFFICE OF FINANCE	12/17/84	DEBIT VOUCHER - OVERAGE AND SHORTAGE ACCOUNT	45.00
12-17	5024990002	Do	12/17/84	DEBIT VOUCHER - OVERAGE AND SHORTAGE ACCOUNT	44.00
12-20	4355970032	OFFICE EQUIPMENT SERVICE	10/01/84-12/31/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(2,283.67)
12-20	4355990032	Do	08/01/84-09/30/84	REFUND DUE TO REIMBURSEMENT FOR THE MONTHLY USE OF EQUIPMENT	(3,001.76)
12-20	4355990027	Do	09/01/84-09/30/84	REFUND DUE TO SURPLUS EQUIPMENT	(4,336.91)
12-20	4355990033	Do	10/10/84-11/30/84	REFUND DUE TO REIMBURSEMENT FOR THE MONTHLY USE OF EQUIPMENT	(5,244.43)
12-20	4355990037	OFFICE OF FINANCE	12/18/84	SALE OF LEGISLATIVE TRANSCRIPT	(17.20)
12-20	4355990019	OFFICE OF THE DOORKEEPER	11/01/84-11/30/84	REFUND DUE TO REFUND ON PHOTOGRAPHS	(243.10)
12-28	5003990002	OFFICE OF FINANCE	12/28/84	SALE OF LEGISLATIVE TRANSCRIPTS	(83.00)
03-28	4333990013	NEW REPUBLIC	03/16/84-03/16/85	REISSUED CHECK	(24.00)
03-28	4333990012	Do	04/01/84-12/31/84	REISSUED CHECK	(32.81)
03-28	4333990014	Do	07/01/84-06/30/85	REISSUED CHECK	(45.00)
04-27	4304990010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/84-03/12/84	REISSUED CHECK	(57.76)
04-27	4304990011	Do	02/13/84-03/12/84	REISSUED CHECK	(11.25)
04-27	4304990014	Do	03/07/84-04/06/84	REISSUED CHECK	(322.04)
04-27	4304990015	Do	03/07/84-04/06/84	REISSUED CHECK	(134.31)
04-27	4304990016	Do	03/07/84-04/06/84	REISSUED CHECK	(68.44)
04-27	4304990012	Do	03/13/84-04/12/84	REISSUED CHECK	(40.90)
04-27	4304990013	Do	03/13/84-04/12/84	REISSUED CHECK	(11.25)
05-11	4325990014	AMERICAN AIRLINES	03/06/84	REISSUED CHECK	(65.00)
05-11	4325990015	Do	03/09/84-03/12/84	REISSUED CHECK	(130.00)
05-11	4325990016	Do	03/15/84-03/19/84	REISSUED CHECK	(130.00)
05-11	4325990017	Do	03/22/84	REISSUED CHECK	(65.00)
07-18	4355970026	NEW YORK AIRLINES, INC	05/31/84-05/31/84	REFUND DUE TO A REFUND FOR UNUSED AIRLINE TICKET	(50.00)
07-26	4304990009	GEORGIE BOGE	09/01/83-06/15/84	REISSUED CHECK	(100.00)
08-07	4306990001	GAYE HYDE	07/31/84	REISSUED CHECK - TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,602.92
08-13	4325990003	CELESTE KROPIDLOWSKI	07/31/84	REISSUED CHECK	(1,201.06)
08-17	4292980027	FALCON SYSTEMS	06/01/84-07/31/84	REFUND DUE TO INCORRECT PAYEE	(8,539.62)
08-17	4292980028	Do	06/01/84-07/31/84	REFUND DUE TO INCORRECT PAYEE	(8,454.51)
08-23	4297990028	NORMAN DICKS	07/23/84	REISSUED	(148.00)
08-28	4325990019	NEW YORK TELEPHONE CO.	07/28/84-08/27/84	REISSUED CHECK	(74.72)
08-28	4325990020	Do	07/28/84-08/27/84	REISSUED CHECK	(52.19)
08-28	4325990026	Do	07/28/84-08/28/84	REISSUED CHECK	(531.69)
08-28	4325990027	Do	07/28/84-08/28/84	REISSUED CHECK	(144.70)
08-28	4325990028	Do	07/28/84-08/28/84	REISSUED CHECK	(103.14)
08-28	4325990021	Do	08/01/84-08/31/84	REISSUED CHECK	(426.40)
08-28	4325990022	Do	08/01/84-08/31/84	REISSUED CHECK	(109.02)
08-28	4325990023	Do	08/01/84-08/31/84	REISSUED CHECK	(35.23)
08-28	4325990024	Do	08/01/84-08/31/84	REISSUED CHECK	(35.14)
08-28	4325990025	Do	08/01/84-08/31/84	REISSUED CHECK	(2.37)
08-28	4333990002	Do	07/28/84-08/27/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	74.72

08-28	4333990003	Do	07/28/84-08/27/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	52.19
08-28	4333990009	Do	07/28/84-08/28/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	531.69
08-28	4333990010	Do	07/28/84-08/28/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOULSY CANCELLED	144.70
08-28	4333990011	Do	07/28/84-08/28/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	103.14
08-28	4333990004	Do	08/01/84-08/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	426.40
08-28	4333990005	Do	08/01/84-08/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	109.02
08-28	4333990006	Do	08/01/84-08/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	35.23
08-28	4333990007	Do	08/01/84-08/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	35.14
08-28	4333990008	Do	08/01/84-08/31/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2.37
08-29	4325990013	COLUMBIA MANAGEMENT INC	08/01/84-08/30/84	REISSUED CHECK	(366.73)
08-31	4297990004	DONNA M BELL	07/31/84	REISSUED CHECKS	(1,421.73)
09-06	4297990012	DOLORES BLACKMAN	08/31/84	REISSUED CHECK	(1,008.29)
09-06	4297990013	DONNA R COTTON	08/31/84	REISSUED CHECK	(86.77)
09-06	4297990008	NAOMI RUTH HAGGERTY	08/31/84	REISSUED CHECK	(1,804.43)
09-06	4297990007	MARTHA ANN HOLBERT	08/31/84	REISSUED CHECK	(984.28)
09-06	4297990009	MARC P JOYNER	08/31/84	REISSUED CHECK	(1,575.13)
09-06	4297990005	CHERYL A LACEY	08/31/84	REISSUED CHECK	(725.21)
09-06	4297990006	STEVEN L MILLER	08/31/84	REISSUED CHECK	(757.09)
09-06	4297990011	STEVEN SCHLEIN	08/31/84	REISSUED CHECK	(756.28)
09-06	4306990002	DOLORES BLACKMAN	08/31/84	REISSUED CHECK - TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,008.29
09-06	4325990032	MARTHA ANN HOLBERT	08/31/84	DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	984.28
09-10	4297990015	HELEN M HIESTAND	08/31/84	REISSUED CHECK	(946.82)
09-10	4297990014	ISABELLE HURRELL	08/31/84	REISSUED CHECK	(1,019.26)
09-10	4297990023	Do	08/31/84	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,019.26
09-10	4306990005	HELEN M HIESTAND	08/31/84	REISSUED CHECK -TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	946.82
09-12	4297990020	JOHN C JOYCE	07/31/84	REISSUED CHECK	(861.01)
09-13	4297990003	MARSHA WEST	03/22/84-03/27/84	REISSUED CHECK	(384.00)
09-14	4297990024	ROBBI R DIETRICH	07/31/84	REISSUED CHECK	(1,446.90)
09-14	4297990025	PETER EMERSON	07/31/84	REISSUED CHECK	(746.91)
09-14	4297990022	FORT MYERS NEWS PRESS	06/27/84-12/27/84	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	39.00
09-14	4297990026	KRISTEN B KANE	07/31/84	REISSUED CHECK	(555.03)
09-14	4297990021	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/84-05/31/84	REISSUED CHECK	(98.54)
09-14	4332990018	FORT MYERS NEWS PRESS	06/27/84-12/27/84	REFUND DUE TO DUPLICATE PAYMENT	(39.00)
09-17	4297990027	CAROL IVERSON	07/31/84	REISSUED CHECK	(849.22)
09-17	4297990001	CELESTE KROPIDLOWSKI	06/29/84	REISSUED CHECK	(115.00)
09-19	4297990029	INSLAW, INC.	03/01/84-03/31/84	REISSUED CHECK	(2,872.30)
09-19	4304990001	BETH ANN SINIAWSKY	08/31/84	REISSUED CHECK	(3,048.51)
09-19	4362990007	AMERICAN CARPET CLEANING	08/30/84	REISSUED CHECK	(134.63)
09-20	4292980009	CINCINNATI BELL	06/13/84-07/12/84	REFUND DUE TO ORIGINAL CHECK FOUND	(138.50)
09-20	4292980010	Do	06/13/84-07/13/84	REFUND DUE TO ORIGINAL CHECK FOUND	(11.48)
09-20	4292980011	Do	07/13/84-07/18/84	REFUND DUE TO ORIGINAL CHECK FOUND	(19.96)
09-20	4297990019	Do	06/13/84-07/12/84	REISSUED CHECK	(138.50)
09-20	4297990017	Do	06/13/84-07/13/84	REISSUED CHECK	(11.48)
09-20	4297990018	Do	07/13/84-07/18/84	REISSUED CHECK	(19.96)
09-20	4297990016	JEFFERSON HALL	03/17/84	REISSUED CHECK	(150.00)
09-20	4306990006	CINCINNATI BELL	06/13/84-07/12/84	REISSUED CHECK - TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	138.50
09-20	4306990008	Do	06/13/84-07/13/84	REISSUED CHECK - TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	11.48
09-20	4306990007	Do	07/13/84-07/18/84	REISSUED CHECK - TO OFFSEPT PAYMENT OF AN ORIGINAL CHECK PREVIUSLY CANCELLED	19.96
09-25	4297990010	GREGORY THIBODEAUX	07/31/84	REISSUED CHECK	(149.39)
09-27	4325990012	DONALD TEMPLE	07/30/84-08/05/84	REISSUED CHECK	(358.17)
09-27	4325990008	ROBERT TIERNAN	08/31/84	REISSUED CHECK	(747.18)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
09-30	4325990029	JAMES SCOTT CLAPP	06/29/84	DEBIT TO OFFSET A PAYMENT OF ANORIGINAL CHECK PREVIOUSLY CANCELLED	867.69
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(147,283.18)
				TOTAL	**8,429,733.53**
OFFICIAL EXPENSES OF MEMBERS					
EXPENSES					
10-09	4276100002	CINCINNATI BELL	08/13/84-09/12/84	WATS	106.98
10-09	4276100001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/84-09/09/84	WATS	330.09
10-09	4283190001	NEW JERSEY BELL	08/26/84-09/26/84	WATS	275.92
10-09	4283190002	OHIO BELL	08/17/84-09/17/84	WATS	14.18
10-09	4283190003	Do	08/17/84-09/17/84	WATS	14.18
10-16	4289580002	MICHIGAN BELL TELEPHONE CO.	08/25/84-09/24/84	WATS	204.86
10-16	4289580001	OHIO BELL	06/17/84-07/17/84	WATS	14.18
10-16	4289580003	Do	09/02/84-10/02/84	WATS	91.37
10-17	4285230024	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/25/84-09/26/84	DISTRICT STAFF LODGING IN DC	138.50
10-19	4291020001	AT&T COMMUNICATIONS	09/10/84-10/10/84	WATS	22,097.88
10-19	4291020002	BELL OF PA	05/25/84-09/18/84	WATS	27.61
10-22	4296010001	AT&T COMMUNICATIONS	08/10/84-09/10/84	WATS	22,180.74
10-22	4296010004	C & P OF MARYLAND	05/07/84-05/24/84	WATS	295.66
10-22	4296010003	ILLINOIS BELL TELEPHONE COMPANY	08/25/84-09/24/84	WATS	264.68
10-22	4296010005	MICHIGAN BELL TELEPHONE CO.	10/10/84-11/09/84	WATS	15.06
10-22	4296010002	NEW YORK TELEPHONE	08/13/84-09/12/84	WATS	332.43
10-24	4298010001	C & P TELEPHONE	05/01/84-05/31/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD MAY 1 THRU MAY 31, 1984 FOR WATS TOLL CHARGES	7,241.73
10-24	4298010002	Do	06/01/84-06/30/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD JUNE 1 THRU JUNE 30, 1984 FOR WATS TOLLS CHARGES.	12,436.18
10-24	4298010003	Do	07/01/84-07/31/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD JULY 1 THRU JULY 31, 1984 FOR WATS TOLL CHARGES.	13,248.04
10-30	4300120001	GENERAL SERVICES ADMIN., NCR	04/01/84-06/30/84	PROVISIONING OF DISTRICT OFFICES. ADMINISTRATIVE EQUIPMENT	273,620.00
10-30	4300120002	Do	04/01/84-06/30/84	DISTRICT OFFICE FURNISHINGS, EXPENSED ITEMS, MAINTENANCE AND MISCELLANEOUS	202,990.00
10-30	4304710001	BELL OF PA	09/10/84-10/09/84	WATS	361.34
10-30	4304710002	Do	09/10/84-10/09/84	WATS	27.61
10-30	4304710004	CINCINNATI BELL	09/13/84-10/12/84	WATS	121.32
10-30	4304710003	NEW YORK TELEPHONE	09/13/84-10/12/84	WATS	370.39
11-07	4307750001	OHIO BELL	09/17/84-10/17/84	WATS	14.18
11-07	4307750002	Do	09/17/84-10/17/84	WATS	14.18
11-08	4311060001	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	FTS CHARGES FOR MEMBERS	138,770.09
11-08	4311060002	Do	07/01/84-07/31/84	FTS CHARGES FOR MEMBERS	140,991.40
11-08	4311060003	Do	08/01/84-08/31/84	FTS CHARGES FOR MEMBERS	145,647.05
11-08	4313500001	Do	10/01/83-09/30/84	DISTRICT OFFICE SPACE	128.00

11-08	4313650007	Do	10/01/83–12/31/83		1.00
11-13	4318400002	MICHIGAN BELL TELEPHONE CO.	09/25/84–10/25/84	WATS	76.79
11-13	4318400001	NEW YORK TELEPHONE CO.	09/25/84–10/25/84	WATS	463.70
11-13	4318400003	OHIO BELL	10/02/84–11/02/84	WATS	67.76
11-20	4324030005	C & P TELEPHONE	04/01/84–04/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES FOR PERIOD OF 4/1/84-4/30/84 AT&T BAC 1606.	2,438.34
11-20	4324030006	Do	04/01/84–04/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES FOR PERIOD 4/1/84-4/30/84 C&P BAC 1606.	10,736.41
11-20	4324030007	Do	05/01/84–05/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES F/PERIOD OF 5/1/84 - 5/30/84 AT&T BAC 1606.	2,511.71
11-20	4324030008	Do	05/01/84–05/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES F/PERIOD OF 5/1/84 - 5/30/84 C&P BAC 1606.	11,052.25
11-20	4324030003	Do	06/01/84–06/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES FOR PERIOD OF 6/1/84-6/30/84 C&P BAC 1606.	11,955.68
11-20	4324030004	Do	06/01/84–06/30/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES FOR PERIOD OF 6/1/84-6/30/84 AT&T BAC 1606.	2,408.83
11-20	4324030001	Do	07/01/84–07/31/84	FOR TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES F/PERIOD OF 7/1/84-7/31/84 C&P BAC 1606.	11,957.61
11-20	4324030002	Do	07/01/84–07/31/84	F/TELEPHONE SERVICE CHARGE IN CONNECTION W/WATS ACCESS LINES F/PERIOD OF 7/1/84-7/31/84 AT&T BAC 1606.	2,722.40
11-21	4321410007	PATRICIA HOPKINS SHEA	10/15/84–10/18/84	REIMB FOR MILEAGE, MEALS WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	18.90
11-21	4321410008	Do	10/15/84–10/18/84	MILEAGE 582 MILES AT .24	139.68
11-27	4324490012	ST LOUIS MARRIOTT HOTEL	10/24/84	WIRE NEWS SERVICE FOR OFFICIAL BUSINESS IN ST LOUIS	40.00
11-28	4333050001	GENERAL SERVICES ADMINISTRATION	10/01/84–12/31/84	MEMBERS' DISTRICT OFFICE SPACE	64,138.00
11-28	4333060001	BELL OF PA	10/10/84–11/09/84	WATS	27.61
11-28	4333060005	C.A.B.S. - C&P	10/07/84–11/06/84	WATS	504.16
11-28	4333060002	CINCINNATI BELL	10/13/84–11/12/84	WATS	41.44
11-28	4333060004	NEW YORK TELEPHONE	10/13/84–11/12/84	WATS	286.46
11-28	4333060003	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/84–11/09/84	WATS	15.56
12-05	4333820020	VIRGIN ISLANDS TELEPHONE CORPORATION	10/03/84–10/03/84	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN FOR YVETTE PABON	58.00
12-05	4334040004	C & P TELEPHONE	08/01/84–08/31/84	TOLL CHARGES FOR PERIOD ENDING 8/31/84	6,987.84
12-05	4334040003	Do	09/01/84–09/30/84	TOLL CHARGES FOR PERIOD ENDING 9/30/84	12,364.75
12-05	4334040002	C&P TELEPHONE	08/01/84–08/31/84	PHONE SERVICE FOR PERIOD COVERING AUG 1, 84 THRU AUG 31, 84 FOR WATS SYS UNDER TEL NO 022 651 0807 044.	514,147.69
12-05	4334040001	Do	09/01/84–09/30/84	PHONE SERVICE FOR THE PERIOD OF SEPT 1, 84 THRU SEPT 30, 84 FOR WATS SYS UNDER TEL NO 022 651 0807 044.	475,233.21
12-05	4334080001	AT&T COMMUNICATIONS	10/10/84–11/10/84	WATS	25,252.41
12-05	4335070001	C & P TELEPHONE	08/01/84–08/30/84	TELEPHONE SERVICE CHARGE IN CONNECTION WITH WATS ACCESS LINES C&P BAC 1606	12,355.28
12-05	4335070002	Do	08/01/84–08/30/84	TELEPHONE SERVICE CHARGE IN CONNECTION WITH WATS ACCESS LINES AT&T BAC 1606	2,723.95
12-05	4335070003	Do	09/01/84–09/30/84	TELEPHONE SERVICE CHARGE IN CONNECTION WITH WATS ACCESS LINES C&P BAC 1606	12,148.52
12-05	4335070004	Do	09/01/84–09/30/84	TELEPHONE SERVICE CHARGE IN CONNECTION WITH WATS ACCESS LINES AT&T BAC 1606	2,722.40
12-05	4338510001	AL MCCANDLESS	11/27/84	ONE-WAY TRIP FROM PALM SPRINGS TO WASHINGTON, DC (VIA AMERICAN)	170.00
12-05	4340660001	JACK ROSENZWEIG	11/27/84–12/05/84	HOTEL ACCOMMODATIONS AND EXPENSES FOR NEW MEMBER	682.44
12-06	4339570001	MARTIN FROST	11/28/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES - DALLAS/WASHINGTON TO ATTEND EARLY DEMOCRATIC CAUCUS	114.00
12-06	4340440001	AMERICAN CONTINENTAL TRAVEL SERVICE	11/28/84–12/04/84	OFFICIAL ROUND TRIP AIRFARE FROM PHOENIX TO WASHINGTON FOR JOHN MCCAIN	354.00
12-13	4345020001	BELL OF PA	10/19/84–11/18/84	WATS	73.99
12-13	4345020002	ILLINOIS BELL TELEPHONE COMPANY	09/25/84–10/24/84	WATS	302.32
12-13	4347110002	JAIME B FUSTER	11/26/84–12/12/84	AIR TRAVEL EXPENSES TO ATTEND ORIENTATION/ORGANIZATIONAL CAUCUS PROGRAM FOR DEMOCRATIC MEMBERS ELECT.	451.20
12-13	4347110001	Do	11/27/84–12/06/84	SUBSISTENCE EXPENSES ON PER DIEM BASIS - ORIENTATIONAL ORGANIZA'L CAUCUS PRGM FOR DEMOCRATIC MBR-ELECT.	500.00
12-13	4347650001	JACK ROSENZWEIG	11/26/84	AIRFARE FROM GUAM TO WASHINGTON FOR CONG ELECT BLAZ	646.50
12-13	4348510001	DAN DANIEL	12/02/84	MEMBER OFFICIAL TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES	63.60
12-13	4348510002	Do	12/05/84	MEMBER OFFICIAL TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES	63.60
12-13	4348510006	HOWARD L ELLIOTT	12/02/84–12/06/84	OAK RIDGE, TN TO WASHINGTON, DC AND RETURN PLUS TOLLS	315.24

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-13	4348510003	WILLiAM O LIPINSKI	12/03/84–12/04/84	MEMBER ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE.	198.00
12-13	4348510004	Do	12/03/84–12/04/84	MEMBER TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00
12-13	4348510005	MARILYN LLOYD	12/03/84–12/07/84	FOR MEMBER - CHATTANOOGA TO WASH, VIA PIEDMONT TAXI - WASH, DC TO CHATTANOOGA (653 MILES TOLLS).	345.62
12-13	4348510007	BUDDY MACKAY	12/02/84–12/06/84	ROUND TRIP AIR FARE - GAINESVILLE TO WASHINGTON	258.00
12-13	4348510008	Do	12/02/84–12/06/84	TRANSPORTATION TO & FROM AIRPORT - 96 MILES @ .24 PER MILE	23.04
12-13	4348510009	RICHARD STALLINGS	11/26/84–12/06/84	TRAVEL ROUND TRIP IDAHO FALLS TO WASHINGTON, DC PLUS TAXI EXPNESE	528.20
12-13	4348510010	Do	11/26/84–12/06/84	MEALS & HOTEL	900.45
12-14	4345570001	TWA GETAWAY CARD	12/02/84–12/05/84	REIMBURSEMENT FOR CHALMERS WYLIE TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.	185.00
12-14	4345700001	TRAVELRAMA	12/02/84	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	169.00
12-14	4345700002	U.S. AIR, INC	12/05/84	OEN WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD FOR MEMBER	138.00
12-14	4345710001	MARJORIE S HOLT	12/03/84	TRAVEL REIMBURSEMENT FOR CONFERENCE 90 MILES @ 24¢ PER MILE	21.60
12-14	4345720001	PARREN J MITCHELL	12/03/84–12/05/84	ONE ROUND TRIP BETWEEN PLACE OF RESIDENCE IN THE DISTRICT AND WASHINGTON, DC 84 MILES	20.16
12-14	4345730002	JAMES J HOWARD	12/03/84	TRAVEL REIMBURSEMENT ASBURY PARK, NJ TO WASH, DC COLGAN AIRWAYS	84.00
12-14	4345730001	Do	12/05/84	TRAVEL REIMBURSEMENT WASH, DC TO NEWARK, NJ NEW YORK AIR AIRLINES	50.00
12-14	4345740001	DOUGLAS APPLEGATE	12/02/84–12/06/84	PAYMENT FOR OFFICIAL TRAVEL FROM STEUBENVILLE, OHIO TO WASH, DC AND RETURN 565 MILES @ 24¢ ·PLUS TOLLS.	140.80
12-14	4346510001	BUD SHUSTER	12/02/84–12/04/84	R/T TRAVEL FOR MEMBER TO ATTEND CONFERENCE - EVERETT, PA TO WASHINGTON, DC & RETURN - 275 MILES @ .24.	66.00
12-14	4346520002	NORTHWEST ORIENT AIRLINES	11/28/84–12/06/84	AIR TRAVEL - DETROIT TO WASHINGTON AND RETURN FOR CONG. PURSELL	178.00
12-14	4346520001	J J PICKLE	12/05/84	AIR FARE FROM WASHINGTON TO AUSTIN	331.00
12-14	4346520003	ROBERT A ROE	12/03/84–12/05/84	REIMB OF OFFICIAL TRANSPORTATION EXPENSES BETWEEN WASHINGTON, DC AND DISTRICT (NEWARK) TO ATTEND CAUCUS.	121.90
12-17	4345160002	NEW JERSEY BELL	10/25/84–11/25/84	WATS	.29
12-17	4345160001	NEW YORK TELEPHONE CO.	10/25/84–11/24/84	WATS	495.86
12-17	4348540002	DANIEL SLICKMAN	11/30/84–12/05/84	AIRLINE TICKET - TRAVEL TO AND FROM CONGRESSIONAL DISTRICT KC-DC-KC	270.00
12-17	4348540001	ALAN WHEAT	11/27/84–12/05/84	AIRLINE TICKET - TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	288.00
12-17	4348540003	Do	11/27/84–12/05/84	EXPENSES TO AND FROM AIRPORT	20.00
12-17	4348640001	JAMES V. HANSEN	12/02/84–12/05/84	REIMBURSEMENT FOR AIR TRAVEL SLC-WASH-SLC	350.00
12-18	4347260002	HAL DAUB	11/16/84	AIR TRAVEL - OMAHA TO WASHINGTON TO OMAHA	129.00
12-18	4347260003	BUTLER DERRICK	12/03/84	AIRLINE TICKET REIMBURSEMENT SC TO WASHINGTON FOR CAUCUS MEETINGS COLUMBIA/WASHINGTON PLUS PRE PAID FEE.	182.00
12-18	4347260004	BILL GREEN	12/03/84–12/06/84	ROUNDTRIP AIRFARE NYC-DC-NYC MILEAGE, TAXIS TO/FM DC/NY	110.58
12-18	4347260001	DAVID E HEINEMAN	12/02/84–12/06/84	AIR TRAVEL OMAHA TO WASHINGTON DC TO OMAHA	258.00
12-18	4347480001	ED JONES	11/30/84–12/10/84	ROUND TRIP BY CAR FROM CONGRESSIONAL DISTRICT TO WASHINGTON, DC	426.24
12-18	4347490001	G WILLIAM WHITEHURST	12/02/84–12/06/84	ROUND TRIP MILEAGE - NORFOLK, VA/WASHINGTON, DC (414 MILES @ .24 PER MILE)	99.36
12-18	4348820001	ANDREW JACOBS, JR	12/04/84–12/07/84	ROUND TRIP AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, D.C.	246.00
12-18	4348840002	JIM LEACH	12/02/84	TAXI-NATIONAL WASHINGTON, DC AIRPORT TO PLACE OF RESIDENCE	9.00
12-18	4348840001	Do	12/02/84–12/06/84	TRAVEL-DECEMBER 2-6 MOLINE, ILL-ST. LOUIS, MO.-WASHINGTON-WASHINGTON, DC.-MOLINE, ILL	322.00
12-18	4348860001	SAM B HALL	12/02/84–12/06/84	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON, AND RETURN	640.00
12-18	4348860002	Do	12/02/84–12/06/84	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS, TO SHREVEPORT AIRPORT AND RETURN 80 MILES @ .24.	19.20

12-18	4348870004	COBLE HOWARD	11/27/84–12/05/84	LODGING, MEALS, ACTUAL EXPENSES	509.02
12-18	4348870002	GREENSBORO TRAVEL AGENCY	11/26/84–12/06/84	GREENBORO TO WASHINGTON AND RETURN AIR FARE FOR HOWARD COBLE	187.50
12-18	4348870001	Do	11/27/84–12/06/84	GREENSBORO TO WASHINGTON AND RETURN AIR FARE FOR PATRICK MURPHY	199.00
12-18	4348870003	PATRICK MACDONALD MURPHY	11/27/84–12/04/84	LODGING, MEALS, ACTUAL EXPENSE	691.42
12-18	4349510001	FREDERICK C BOUCHER	11/25/84–12/10/84	REIMB FOR ONE-WAY TRAVEL BY PRVT AUTO FROM DIST TO WASH FOR OFCL CAUCUS BUSINESS - 384 MILES @ .24.	92.16
12-18	4349510002	Do	12/09/84–12/09/84	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	120.00
12-18	4349520002	JOHN HARTNETT	12/02/84–12/06/84	ROUND TRIP AIR FARE - FRESNO/DC/FRESNO	488.00
12-18	4349520001	RICHARD H LEHMAN	12/02/84–12/06/84	ROUND TRIP AIR FARE - FRESNO/DC/FRESNO	533.50
12-18	4349540003	EDWARD MITCHELL	11/27/84–11/29/84	HOTEL EXPENSES FOR NOV 27-28-29 (ORIENTATION)	299.84
12-18	4349540005	Do	11/27/84–12/07/84	AUTO TRAVEL TO/FROM WILKES-BARRE, PA FOR ORIENTATION & CAUCUS (470 MILES @ .24 PER MILE)	112.80
12-18	4349540004	Do	11/30/84–12/07/84	PER DIEM EXPENSE FOR 8 DAYS (CAUCUS)	400.00
12-18	4349540001	PAUL E KANJORSKI	11/27/84–12/06/84	HOTEL EXPENSES FOR ORIENTATION AND CAUCUS - 10 DAYS	976.86
12-18	4349540002	Do	11/27/84–12/06/84	AUTO TRAVEL TO & FROM ORIENTATION & CAUCUS (470 MILES @ .24 PER MILE)	112.80
12-18	4349540009	DIANE M PORTER	12/03/84–12/07/84	REIMBURSE FOR TRAVEL FROM BKLYN TO DC VIA PRIVATE AUTO - 500 MILES @ .24 PER MILE	120.00
12-18	4349540010	Do	12/03/84–12/07/84	REIMBURSE FOR TOLLS PAID FROM BKLYN TO DC & RETURN ON OFFICIAL BUSINESS	20.00
12-18	4349540006	EDOLPHUS TOWNS	12/03/84	REIMBURSE FOR TRAVEL FROM BROOKLYN TO WASH, DC FOR DEMOCRATIC CAUCUS	50.00
12-18	4349540008	Do	12/03/84–12/06/84	REIMBURSE FOR TAXI FARES FROM AND TO TERMINALS FOR DEMOCRATIC CAUCUS	30.00
12-18	4349540007	Do	12/06/84	REIMBURSE FOR TRAVEL FOR DEMOCRATIC CAUCUS FROM WASH, DC TO BROOKLYN	50.00
12-18	4349540011	WELCOME ABOARD TRAVEL	11/25/84–12/06/84	AIRLINE TICKET - B VUCANOVICH 11/25-12/6/84 RENO/DC/RENO	1,372.00
12-18	4349540012	Do	12/01/84–12/09/84	AIRLINE TICKET - NANCY WALTHER 12/1-9/84 RENO/DC/RENO (ACCOUNT 1039 - INVOICE #36147)	440.00
12-18	4352260001	MASTERCARD DEPARTMENT	12/02/84–12/05/84	PAYMENT FOR ROUNDTRIP - SAVANNAH/WASHINGTON TO ATTEND DEMOCRATIC ISSUES CONF FOR MEMBER LINDSAY THOMAS.	174.00
12-18	4352270001	CARROLL HUBBARD	12/02/84–12/12/84	NASHVILLE-WASHINGTON -- WASHINGTON-NASHVILLE ONLY VIA DELTA	258.00
12-18	4352280001	AMERICAN EXPRESS COMPANY	12/02/84–12/05/84	REIMBURSEMENT FOR TRAVEL (LOS ANGELES, CA TO WASHINGTON DC AND RETURN) FOR MEMBER	914.00
12-18	4352280002	Do	12/02/84–12/05/84	REIMBURSEMENT FOR TRAVEL (LOS ANGELES, CA TO WASHINGTON DC AND RETURN) FOR STAFF PAUL CLARKE.	914.00
12-18	4352280003	RALPH M HALL	12/02/84	AIRFARE FROM DALLAS/FT WORTH TO WASHINGTON DEMOCRATIC CAUCUS	114.00
12-18	4352280004	Do	12/06/84	AIRFARE FROM WASHINGTON TO DALLAS/FT WORTH	114.00
12-18	4352700002	BETTY LOU REED	12/04/84	STAFF REIMBURSEMENT FOR TRAVEL CAB FARE, AIRPORT -- NAT'L TO HOTEL	7.40
12-18	4352700001	Do	12/04/84–12/07/84	STAFF REIMBURSEMENT FOR TRAVEL CHICAGO-WASHINGTON-CHICAGO	456.00
12-18	4352760002	BERNARD J. DWYER	12/02/84–12/06/84	R/T DRIVING FM EDISON, NJ (6TH DIST) TO WASHINGTON, DC & RTN 428 MILES @ 24¢ PER MILE PLUS TOLLS	111.02
12-18	4352770001	HENRY A. DIBLASIO	11/27/84–12/05/84	AIRFARE FOR HENRY DIBLASIO PITT-DC-PITT	208.00
12-18	4352770002	Do	11/27/84–12/05/84	AIRFARE TO MEMBER - ELECT J. TRAFICANT, JR. PITT-DC-PITT	208.00
12-18	4352770003	Do	11/27/84–12/05/84	MEALS AND HOTEL EXPENSES IN DC FOR HENRY DIBLASIO	819.83
12-18	4352770004	Do	11/27/84–12/05/84	MEALS AND HOTEL EXPENSES IN DC FOR MEMBER ELECT J. TRAFICANT, JR.	988.07
12-18	4352770005	Do	11/27/84–12/05/84	CAB FARES FOR MEMBER ELECT J. TRAFICANT, JR. AND H. DIBLASIO IN DC	80.00
12-18	4353580001	BEN BLAZ	12/13/84	AIR FARE FROM WASHINGTON TO GUAM FOR CONGRESSMAN ELECT BLAZ	646.50
12-19	4349550001	JAMES M JEFFORDS	12/02/84–12/11/84	REIMBURSEMENT FOR AIR TRAVEL - BURL/WASH/BURL (US AIR)	276.00
12-19	4352040006	BELL OF PA	09/19/84–10/18/84	WATS	261.21
12-19	4352040001	MICHIGAN BELL TELEPHONE CO.	10/25/84–11/24/84	WATS	142.12
12-19	4352040002	NEW JERSEY BELL	10/25/84–11/24/84	WATS	8.84
12-19	4352040003	Do	10/25/84–11/24/84	WATS	8.84
12-19	4352040004	OHIO BELL	10/17/84–11/16/84	WATS	14.18
12-19	4352040005	Do	10/17/84–11/16/84	WATS	14.18
12-19	4353220002	BARBARA LIPSITZ GELLER	12/03/84–12/06/84	TRANSPORTATION - ROUNDTRIP FROM NEW HAVEN TO WASHINGTON, DC ON NEW AIR	158.00
12-19	4353220001	BRUCE A MORRISON	12/03/84–12/06/84	TRANSPORTATION - ROUND TRIP FROM NEW HAVEN TO WASHINGTON, DC ON NEW AIR	158.00
12-19	4353230002	AMERICAN EXPRESS COMPANY	12/02/84–12/07/84	TRAVEL BY MEMBER (FLOYD SPENCE) TO WASHINGTON, DC AND RETURN TO COLUMBIA, SC ON OFFICIAL BUSINESS.	238.00
12-19	4353230001	LAWRENCE SMITH	12/03/84–12/07/84	REIMB FOR MILEAGE TO AND FROM DISTRICT FOR CAUCUS - HOLLYWOOD TO DC 1254 MILES AT 24¢ PER MILE X 2.	601.92
12-20	4353290001	ROBIN TALLON	11/29/84–12/13/84	PRIVATE AUTO FROM FLORENCE, SC TO WASHINGTON, DC & RETURN 884 MILES AT .24 PLUS TOLLS	213.96
12-20	4353290002	TIM VALENTINE	12/02/84	254 MILES TVLD BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI PLUS TOLLS NASHVILLE, NC TO WASHINGTON.	61.86
12-20	4353290003	Do	12/07/84	AIRFARE FROM WASHINGTON, DC TO NASHVILLE, NC ON OFFICIAL BUSINESS	48.00
12-20	4353490002	SAM M GIBBONS	12/02/84	TAXI FARE FROM WASHINGTON NATIONAL A/P TO THE CAPITOL IN CONNECTION W/TRAVEL FROM DISTRICT (TAMPA, FL).	10.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-20	4353490001	Do	12/02/84–12/07/84	TRAVEL FROM DISTRICT (TAMPA, FL) TO WASH., DC & RETURN TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	218.00
12-20	4353490003	Do	12/07/84	TAXI FARE FROM THE TAMPA INTERNT'L A/P TO HOME IN DIST (TAMPA, FL) IN CONN W/RTN TO DIST (TAMPA, FL).	10.00
12-20	4353610006	MASTERCARD	12/02/84–12/07/84	ROUND TRIP AIRFARE LEXINGTON BLUEGRASS TO WASHINGTON NATIONAL	328.00
12-20	4353610002	WILLIAM H NATCHER	11/28/84	TRANSPORTATION BY PRIVATE AUTO FROM BOWLING GREEN 2ND DISTRICT TO NASHVILLE, TN AIRPORT 64 MI AT.24/MI.	15.36
12-20	4353610004	Do	11/28/84	TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON NATIONAL AMERICAN AIRLINES FLIGHT #393	185.00
12-20	4353610001	Do	12/06/84	TRANSPORTATION FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	185.00
12-20	4353610003	Do	12/06/84	TRANSPORTATION FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, (2ND DISTRICT) BY PVT AUTO 64 MI AT .24/MI.	15.36
12-20	4353610005	HENRY J NOWAK	12/03/84–12/05/84	AIRFARE FROM 33RD CONG DISTRICT BUFFALO, NY AND RETURN TAXI FM NATL TO RHOB, TAXI FM RHOB TO NATL.	293.50
12-20	4354220001	SUNLAND WORLD TRAVEL	11/28/84–12/12/84	ROUNDTRIP AIRFARE FROM THE DISTRICT (HONOLULU) TO WASHINGTON DC FOR CONG AKAKA	1,634.00
12-20	4354220002	Do	11/28/84–12/12/84	ROUNDTRIP AIRFARE FROM THE DISTRICT (HONOLULU) TO WASHINGTON DC FOR STAFFER JAMES SAKAI	499.00
12-20	4354650003	DIAMOND STATE TELEPHONE CO	11/06/84–12/06/84	WATS	2.03
12-20	4354650001	ILLINOIS BELL TELEPHONE COMPANY	10/25/84–11/24/84	WATS	232.25
12-20	4354650002	OHIO BELL	11/02/84–12/01/84	WATS	32.90
12-20	4354650004	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/84–12/09/84	WATS	15.56
12-20	4354700002	FREDERICK P MCLUCKIE JR	12/02/84–12/11/84	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WASH, DC AND RETURN 484 MILES @ 24¢	116.16
12-20	4354700001	RIVA TRAVEL AGENCY	12/02/84–12/06/84	MEMBER TRAVEL FROM PITTSBURH, PA TO WASH, DC AND RETURN	238.00
12-20	4354710001	CHARLES O WHITLEY	12/02/84–12/05/84	FAYETTEVILLE, NC TO WASH, DC AND RETURN, TAXI NAT'L AIRPORT TO WASH RES	150.00
12-20	4354810001	ELWOOD H HILLIS	12/02/84–12/05/84	ROUND TRIP AIR FARE FROM (KOKOMO) INDIANAPOKIS, INDIANA-WASHINGTON-INDIANAPOLIS	402.00
12-20	4354810002	NICK J RAHALL, II	12/03/84	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC TAXI TO WASH. OFFICE PLUS TOLLS	129.50
12-20	4354810003	Do	12/06/84	REIMBURSE FOR AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV TAXI TO WASH. OFFICE PLUS TOLLS	129.50
12-20	4354810004	FERNAND J ST GERMAIN	12/04/84–12/06/84	WASHINGTON, D.C. TO WOONSOCKET, RI VIA PROVIDENCE, ROUNDTRIP AIRFARE AND MILEAGE (60 MILES)	152.40
12-21	4354290001	AT&T COMMUNICATIONS	11/10/84–12/10/84	WATS	19,096.08
12-21	4354440003	CENTRAL TRAVEL	12/01/84–12/05/84	R/T AIRFARE FROM WINTER HAVEN TO WASH FOR DISTRICT STAFF MEMBER, GLENDA WRIGHT TO ATTEND CAUCUS CONF..	378.00
12-21	4354440004	PHILIP R SHARP	11/09/84	RETURN TRIP TO WASHINGTON, DC FROM MUNCIE, IN TO ATTEND DEMOCRATIC CAUCUS 523 MILES AT .24 PER MILE.	125.52
12-21	4354440001	VISA	12/02/84	ONE WAY AIRFARE FOR CONGRESSMAN FROM DISTRICT (WINTER HAVEN) TO WASHINGTON TO ATTEND CAUCUS CONF..	189.00
12-21	4354440002	Do	12/05/84	ONE WAY AIRFARE FOR CONGRESSMAN TO DISTRICT (WINTER HAVEN) FROM WASHINGTON TO ATTEND CAUCUS CONF..	179.00
12-21	4354450001	ELAN FINANCIAL SERVICES	12/02/84–12/06/84	ROUND TRIP TRAVEL FROM THE DISTRICT (MILWAUKEE) WHILE ON OFFICIAL BUSINESS--DEMOCRATIC CAUCUS	270.00
12-21	4354790002	JIM KOLBE	11/26/84–12/07/84	EXPENSES FOR MEMBER-ELECT TO ORIENTATION FOR FRESHMAN CONGRESSMAN AND RETURN TO DISTRICT	1,406.99
12-21	4354790001	VERA MARIE BADERTSCHER	11/27/84–12/04/84	EXPENSES FOR STAFF TRAVEL TO ORIENTATION FOR FRESHMAN CONGRESSMAN AND RETURN TO DISTRICT	1,023.39
12-21	4354860001	JOHN R. MILLER	11/27/84–12/06/84	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA. TO WASHINGTON DC TO ATTEND EARLY REPUBLICAN CONFERENCE.	292.00
12-21	4354860002	Do	11/27/84–12/06/84	LODGING AT THE CAPITOL HILL WHILE IN WASHINGTON, D.C. TO ATTEND REPUBLICAN CONFERENCE	754.76
12-21	4354860003	Do	12/05/84	FOOD WHILE IN WASHINGTON, DC ATTENDING CONFERENCE	21.74
12-21	4354860004	ALAN B. MOLLOHAN	12/02/84–12/07/84	FROM FAIRMONT, WEST VIRGINIA TO WASHINGTON, DC AND RETURN 496 MILES @ .24 TO ATTEND DEMOCRATIC CAUCUS.	119.04
12-21	4354870002	CHARLES A HAYES	12/02/84–12/05/84	TRANSPORTATION FROM CHICAGO TO WASHINGTON, DC AND RETURN FOR DEMOCRATIC CAUCUS	198.00

12-21	4354870003	Do	12/02/84–12/05/84	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
12-21	4354870001	WAYNE VANCE	12/04/84–12/08/84	PAYMENT FOR R/T AIRFARE FOR CAUCUS TRIP TO WASHINGTON DC AND BACK TO DISTRICT	198.00
12-21	4354880001	WALTER L MEYER	12/05/84–12/07/84	R/T MILEAGE FOR WALTER MEYER TO ACCOMPANY CONGRESSMAN YOUNG TO THE CAUCUSES 1,782 MILES @ .24 OFCL BUSS.	427.68
12-26	4355590001	AL MCCANDLESS	12/06/84	ONE-WAY TRIP FROM WASHINGTON, DC TO PALM SPRINGS (VIA AMERICAN)	170.00
12-26	4356200001	RANDOLF LOUIS HINAMAN	11/20/84–11/21/84	TRAVEL BY AUTOMOBILE FROM FIRST DISTRICT TO WASHINGTON 1042 MILES AT 24¢ PER MILE	250.08
12-26	4356200002	Do	12/07/84	ONE WAY AIRLINE TICKET FROM WASHINGTON TO FIRST DISTRICT	154.50
12-26	4356200004	JOHN A. KING III	11/27/84–12/01/84	EXPRESS FOR EARLY CAUCUS AND CONFERENCE	541.45
12-26	4356200003	WILLAIM W. COBEY JR.	11/26/84–12/05/84	EXPENSES FOR EARLY CAUCUS AND CONFERENCE	799.35
12-26	4356500001	BRONSON TRAVEL	11/29/84	ONE-WAY TRAVEL FROM DISTRICT 4 OF OREGON TO WASHINGTON, DULLES	533.00
12-26	4356500002	JAMES WEAVER	11/29/84	CAB FARE FROM DULLES AIRPORT TO WASHINGTON, DC RESIDENCE	30.00
12-26	4356500003	GUS YATRON	12/03/84–12/07/84	READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - 302 MILES @ .24 PER MILE PLUS TOLLS	75.98
12-26	4356500004	C. W. BILL YOUNG	12/08/84	TRAVEL TO ST PETERSBURG, FL FROM WASHINGTON, DC BY PRIVATE AUTOMOBILE - 1023 MILES @ .24 PER MILE.	245.52
12-26	4356720003	ANNE KNOX	11/27/84–12/05/84	HOTEL AND FOOD EXPENSES WHILE ATTENDING CAUCUS	673.54
12-26	4356720004	Do	11/27/84–12/05/84	TAXI EXPENSE WHILE ATTENDING CAUCUS	37.25
12-26	4356720002	ROBERT A BORSKI	12/02/84–12/05/84	MEMBER TRAVEL FROM PHILA, PA TO WASHINGTON DC AND RETURN VIA PRIVATE AUTO 292 MI @ 24¢ PLUS TOLLS.	75.58
12-26	4356720001	UNITED AIR LINES	12/01/84	AIRFARE FROM MILWAUKEE TO WASHINGTON FOR MEMBER TO ATTEND CAUCUS MEETINGS	263.00
12-26	4356730001	CLAUDE PEPPER	12/02/84	REIMBURSEMENT OF AIRFARE FROM CONGRESSIONAL DISTRICT TO WASHINGTON, DC	308.00
12-26	4356730002	Do	12/08/84	REIMBURSEMENT OF AIRFARE FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT	347.00
12-26	4356740002	AMERICAN EXPRESS COMPANY	11/27/84–12/08/84	OFFICIAL TRAVEL BY MEMBER TO ATTEND THE DEMOCRATIC CAUCUS FOR 99TH CONGRESS	2,749.14
12-26	4356740003	Do	11/27/84–12/08/84	OFCL STAFF TRAVEL BY MATT IULI TO ASS'T MEMBER FROM DIST OFC TO ATTEND THE DEMO CAUCUS FOR 99TH CONG.	1,890.56
12-26	4356740001	OLYMPIA SNOWE	11/28/84	REIMBURSEMENT FOR AIRFARE TO WASHINGTON, DC FROM PORTLAND, ME FOR REPUBLICAN	119.00
12-26	4356750002	EUROPEAN AMERICAN TRAVEL, INC.	11/30/84–12/06/84	CHARGE FOR SHEENA WILSON TO ATTEND CAUCUS WITH MEMBER (R/T AIRFARE, HELENA-DC-HELENA)	489.00
12-26	4356750001	JAMES R OLIN	11/28/84–12/07/84	TRAVEL FROM ROANOKE, VIRIGNIA TO WASHINGTON, DC FOR DEMOCRATIC CAUCUS AND RETURN 480 MILES @ 24¢/MI.	115.20
12-27	4355340024	ST LOUIS MARRIOTT HOTEL	12/11/84	OFFICIAL WIRE NEWS SERVICE ON 102ND ARMY COMMAND IN THE CONGRESSMAN'S DISTRICT	47.50
12-27	4356670003	CHRISTOPHER JAY BOWMAN	11/27/84–12/05/84	AIR FARE - CHICAGO O'HARE TO NATIONAL AND RETURN	456.00
12-27	4356670002	LYNN MARTIN	12/06/84	TRAVEL BY AUTO FROM DC TO ROCKFORD, IL; 756 MILES @ .24 PER MILE	181.44
12-27	4356670001	VISA	11/30/84	AIR FARE - CHICAGO O'HARE TO NATIONAL FOR LYNN MARTIN	185.00
12-27	4356680001	MIKE LOWRY	12/02/84–12/06/84	REIMB FOR EXPENSES INCURRED TO ATTEND CAUCUS (R/T AIR FARE FROM SEATTLE/WASHINGTON/SEATTLE VIA CHICAGO).	348.00
12-27	4356690001	JAMES FLORIO	12/06/84	ONE WAY TRIP - WASH, DC TO PHILADELPHIA BY TRAIN	29.00
12-27	4356690002	MARTIN FROST	12/06/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES - WASHINGTON/DALLAS TO RETURN TO DIST FM EARLY DEMOCRATIC CAUCUS.	114.00
12-27	4361510001	JOHN J. LAFALCE	12/03/84–12/05/84	MEMBER'S R/T AIR FARE BETWEEN WASH, DC AND BUFFALO, NY FOR OFFICIAL BUSINESS (CAUCUS) PLUS TAXI FARE.	286.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	2,235,610.00

ADJUSTMENTS/REFUNDS

EXPENSES

10-17	4304980004	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/25/84–09/26/84	REFUND DUE TO INCORRECT PAYEE	(138.50)
11-08	4355990028	GENERAL SERVICES ADMINISTRATION	10/01/83–12/31/83	REFUND DUE TO DEFICIT IN 1983 OFFICIAL EXPENSES ALOWANCES	(1.00)
11-21	4355990017	PATRICIA HOPKINS SHEA	10/15/84–10/18/84	REFUND DUE TO INCORRECT PAYEE	(158.58)
11-27	4355990016	ST LOUIS MARRIOTT HOTEL	10/24/84	REFUND DUE TO INCORRECT PAYEE	(40.00)
12-05	5002990009	VIRGIN ISLANDS TELEPHONE CORPORATION	10/03/84–10/03/84	REFUND DUE TO INCORRECT PAYEE	(58.00)
07-12	4306960011	CINCINNATI BELL	03/16/83–09/30/83	REFUND DUE TO RATE REDUCTION	(19.98)
07-12	4306960012	Do	10/01/83–05/24/84	REFUND DUE TO RATE REDUCTION	(24.15)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
09-28	4292980012	CONGRESSIONAL PRINTING, INC.	09/05/84	REFUND DUE TO INCORRECT PAYMENT TO CONGRESSIONAL PRINTING, INC	(4,620.00)
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(5,060.21)
				TOTAL	**2,230,549.79**
MISCELLANEOUS ITEMS					
EXPENSES					
10-10	4278110001	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	08/22/84	PARTS & LABOR FOR REPAIR TO OFFICE OF THE POSTMASTER STEP VAN, LICENSE NO.7370, U.S. GOV'T	180.20
10-10	4278110002	WERRES CORPORATION	07/18/84	PARTS & LABOR FOR REPAIRS TO TAYLORDUNN ELECTRIC MAIL TRUCK	72.65
10-10	4278110003	Do	07/25/84	PARTS & LABOR FOR REPAIRS TO TAYLORDUNN ELECTRIC MAIL TRUCK	54.00
10-10	4278110004	Do	07/31/84	PARTS & LABOR FOR REPAIRS TO TAYLORDUNN ELECTRIC MAIL TRUCK	19.50
10-10	4278110005	Do	07/31/84	PARTS & LABOR FOR REPAIRS TO TAYLORDUNN ELECTRIC MAIL TRUCK	611.82
10-11	4279240004	GMAC LEASING CORP	09/01/84–09/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6987E9081793 (MINORITY LEADER'S CAR)	300.00
10-11	4279240001	Do	09/01/84–09/30/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378 (CLERK'S CAR)	233.33
10-11	4279240002	Do	09/01/84–09/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6981E9080722 (SPEAKER'S CAR)	300.00
10-11	4279240003	Do	09/01/84–09/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN 1G6AW6980E9081263 (MAJORITY LEADER'S CAR)	300.00
10-11	4279250001	EXXON COMPANY, USA	09/22/84	GASOLINE	2.25
10-11	4279250002	GULF OIL CORPORATION	08/22/84	GASOLINE AND SERVICE FOR PDS TRUCK	79.17
10-17	4290060001	HOUSE OF REPRESENTATIVES RESTAURANT	08/08/84	COFFEE/MEETING WITH DR RIFAAT AL-MAHGOUB, SPEAKER, EGYPTIAN PEOPLES ASSEMBLY	91.50
10-17	4290060002	HOUSE OFFICE SUPPLY - STATIONERY	08/01/84–08/30/84	PAYMENT FOR PURCHASE OF ITEMS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	36.24
10-17	4290060003	J R TOBACCO COMPANY	10/01/84	PAYMENT FOR PURCHASE OF ITEMS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	152.32
10-22	4292440001	EXXON CORPORATION	09/20/84	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	24.10
10-26	4299070001	ARCHITECT OF THE CAPITOL	08/01/84–08/31/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 64.9 GALS @ 1.123	72.88
10-26	4299070003	Do	08/01/84–08/31/84	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 43.2 GALS. @ 1.123, 1 QRT. @ 1.10	49.61
10-26	4299070005	Do	08/01/84–08/31/84	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 99.7 GALS. @ 1.123	111.96
10-26	4299070002	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES	122.57
10-26	4299070004	Do	09/01/84–09/30/84	GASOLINE & OIL FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 94.5 GALS. @ 1.136, 1 QRT. @ 1.10	108.45
10-26	4299070006	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 192.4 GALS. @ 1.136	218.57
10-30	4301570005	Do	08/01/84–08/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 62.1 GALS @ 1.123	69.74
10-30	4301570003	Do	08/01/84–08/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 151.8 GALS @ 1.123	170.47
10-30	4301570006	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 104.3 GALS @ 1.136	118.48
10-30	4301570004	Do	09/01/84–09/30/84	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 127.9 GALS @ 1.136 & 2 QRTS @ 1.10	147.49
10-30	4301570001	BOTANIC GARDEN	08/01/84–08/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 67.0 GALS @ 1.123	75.24
10-30	4301570002	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 81.0 GALS @ 1.136	92.02
10-30	4301780002	FLORAL IMPRESSIONS, INC	09/20/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	101.50
10-30	4301780006	GMAC LEASING CORP	10/01/84–10/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6987E9081793 (MINORITY LEADER'S CAR)	300.00
10-30	4301780003	Do	10/01/84–10/31/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378 (CLERK'S CAR)	233.33
10-30	4301780004	Do	10/01/84–10/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6981E9080722 (SPEAKER'S CAR)	300.00
10-30	4301780005	Do	10/01/84–10/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6980E9081263 (MAJORITY LEADER'S CAR)	300.00
10-30	4301780001	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/84	TEA/MEETING WITH DELEGATION FROM THE PEOPLES' REPUBLIC OF CHINA	578.20

11-06	4301770001	ARCHITECT OF THE CAPITOL	08/01/84–08/31/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 35.4 GALS @ 1.123	39.75
11-06	4301770003	Do	08/01/84–08/31/84	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 25.7 GALS @ 1.123; 1 QRT @ 1.10.	29.96
11-06	4301770002	Do	09/01/84–09/30/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 39.7 GALS @ 1.136	45.10
11-06	4301770004	Do	09/01/84–09/30/84	GASOLINE & OIL FURNSIHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 79.8 GALS @ 1.136, 1 QRT @ 1.10.	91.75
11-06	4310080001	EXXON COMPANY, USA	09/21/84–10/22/84	MONTHLY SERVICE	18.42
11-07	4303070002	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	TEA/MEETING WITH DELEGATION FROM ARGENTINA	85.50
11-07	4303070003	Do	09/12/84	COFFEE/MEETING WITH DELEGATION OF MEMBERS OF THE BRITISH PARLIAMENT	234.00
11-07	4303070006	Do	09/12/84	TEA/MEETING WITH RT. HON. THE LORD CARRINGTON, SECRETARY GENERAL OF NATO	595.50
11-07	4303070001	Do	09/20/84	BREAKFAST/MEETING WITH HIS HOLINESS THE DALAI LAMA	704.00
11-07	4303070005	Do	09/24/84	COFFEE/MEETING WITH DEP. DIR. GEN. OF DEFENSE OF CYPRUS, MR. GEORGE ANSTASSIALES	17.82
11-07	4303070004	Do	09/26/84	COFFEE/MEETING WITH MR. BEJI CAID ESSEBSI, MIN. OF FOREIGN AFFAIRS, TUNISIA	232.00
11-08	4311120004	FORD MOTOR COMPANY	04/01/84–04/03/84	RENTAL OF 1983 MERCURY GRAND MARQUIS, P95DXZ646378 (SERGEANT AT ARMS)	27.24
11-08	4311120005	Do	04/01/84–04/06/84	RENTAL OF 1983 FORD COUNTRY SQUIRE STATION WAGON; P44DB153326 (DOOR-KEEPER)	46.80
11-08	4311120002	Do	04/01/84–09/30/84	RENTAL OF 1984 LINCOLN TOWN CAR P96FY676682; (MAJORITY WHIP)	1,727.30
11-08	4311120009	Do	04/01/84–09/30/84	RENTAL OF 1984 LINCOLN TOWN CAR P96EY685739 (MAJORITY WHIP)	1,664.44
11-08	4311120001	Do	04/01/84–09/30/84	RENTAL OF 1984 FORD COUNTRY SQUIRE STATION WAGON; P44EZ147829 (POST MASTER)	1,500.00
11-08	4311120006	Do	04/01/84–09/30/84	RENTAL OF 1984 FORD COUNTRY SQUIRE STATION WAGON P44EZ147830 (CLERK)	1,500.00
11-08	4311120007	Do	04/01/84–09/30/84	RENTAL OF 1984 MERCURY GRAND MARQUIS P95EZ647135 (SERGEANT AT ARMS)	1,295.51
11-08	4311120008	Do	04/01/84–09/30/84	RENTAL OF 1984 FORD COUNTRY SQUIRE STATION WAGON P44EZ154331 (DOORKEEPER)	1,449.92
11-08	4311130001	LILLIAN S. GODDEYNE	09/30/84	PAYMENT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF CHARLES P. GODDEYNE LATE EMPLOYEE HOUSE OF REPS.	11,749.98
11-26	4325040001	GIFT GALLERY	06/19/84–07/25/84	PAYMENT FOR DELIVERY CHARGES	6.00
11-26	4326140001	MARY C BOWMAN	07/19/84–10/01/84	REIMBURSEMENT FOR PARTS FOR STEP-VAN	44.26
11-26	4326140002	CAPITOL RADIATOR CO., INC.	11/03/84–11/03/84	REPAIRS TO STEP-VAN	102.50
11-26	4326140003	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	11/05/84–11/05/84	REPAIRS TO STEP-VAN	47.80
11-30	4331120006	ARLENE M ATWATER	11/06/84	REIMBURSEMENT FOR OUT-OF POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.	7.95
11-30	4331120003	CAPITOL VIEW CATERING, INC	09/18/84	RECEPTION/MEETING WITH MEMBERS OF JAPANESE DIET	1,500.00
11-30	4331120002	DESIGN CUISINE	09/17/84	LUNCHEON/MEETING WITH MEMBERS OF JAPANESE DIET	1,737.00
11-30	4331120005	FLORAL IMPRESSIONS, INC	10/03/84	PAYMENT FOR FLORAL ARRANGEMENT IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	31.50
11-30	4331120001	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/84	PAYMENT FOR SERVICES IN CONNECTION WITH LUNCHEON/MEETING WITH MEMBERS OF JAPANESE DIET	92.35
11-30	4331120004	SHARON GAIL KIMMELL	09/17/84	PAYMENT FOR SERVICES IN CONNECTION WITH LUNCHEON/MEETING WITH MEMBERS OF JAPANESE DIET	35.50
12-05	4334050004	GMAC LEASING CORP	11/01/84–11/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6987E9081793 (MINORITY LEADER'S CAR)	300.00
12-05	4334050001	Do	11/01/84–11/30/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN IGAH69Y8EM823378 (CLERK'S CAR)	233.33
12-05	4334050002	Do	11/01/84–11/30/84	LEASED OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6981E9080722 (SPEAKER'S CAR)	300.00
12-05	4334050003	Do	11/01/84–11/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6980E9081263 (MAJORITY LEADER'S CAR)	300.00
12-14	4346050001	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/84	TEA/MEETING WITH ISRAELI PARLIAMENTARIANS	61.00
12-14	4346050002	Do	10/03/84	TEA/MEETING WITH AMBASSADOR OF EGYPT AND EGYPTIAN PARLIAMENTARIANS	272.00
12-14	4346050003	Do	10/04/84	BREAKFAST/MEETING WITH HIS EXCELLENCY S. DHANABALAN, MINISTER OF FOREIGN AFFAIRS, SINGAPORE	222.30
12-14	4346050004	Do	10/19/84	COFFEE/MEETING WITH MS. DAPHNA SHARFMAN, HEAD OF YOUNG GENERATION DEPT, ISRAEL	16.67
12-14	4346050005	Do	10/29/84	TEA/MEETING WITH DELEGATION OF SWISS PARLIAMENTARIANS	130.63
12-19	4354030001	ARCHITECT OF THE CAPITOL	10/01/84–10/31/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 90.6 GALS @ 1.136	102.92
12-19	4354030002	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 93.6 GALS @ 1.129	105.67
12-19	4354030003	CAPITOL CADILLAC CO	11/21/84	REPAIRS TO SPEAKER'S CAR, TAG #18	133.38
12-20	4353550001	OFFICE SUPPLY SERVICE	11/01/84–11/30/84	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	133.85
12-21	4354460001	ARCHITECT OF THE CAPITOL	10/01/84–10/31/84	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 30.0 GALS., 1 QRT.	35.18
12-21	4354460003	Do	10/01/84–10/31/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 123.1 GALS.	139.84
12-21	4354460002	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 31.2 GALS.	35.22
12-21	4354460004	Do	11/01/84–11/30/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 120.6 GALS.	136.16
12-27	4356150002	COPENHAVER	12/07/84	PAYMENT FOR PHOTO ALBUM USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	85.00
12-27	4356150001	HOUSE OF REPRESENTATIVES RESTAURANT	11/29/84	COFFEE/MEETING WITH HIS EXCELLENCY TARIQ AZIZ, DEPUTY PRIME MINISTER, IRAQ	58.65
12-27	4356150003	SOCIAL LIST OF WASHINGTON	11/20/84	PAYMENT FOR DOCUMENT USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	45.00
12-27	4356170001	ARCHITECT OF THE CAPITOL	10/01/84–10/31/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVE 115.9 GALS. @ 1.136	131.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
12-27	4356170002	Do	11/01/84-11/30/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 107.7 GALS. @ 1.129	121.59
				EXPENDITURES FOR 4TH QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	35,387.49
				TOTAL	**35,387.49**
REPORTING HEARING					
EXPENSES					
10-03	4265090003	ACME REPORTING CO., INC.	02/24/84	COMMITTEE ON GOVERNMENT OPERATIONS	361.90
10-03	4265090006	Do	02/24/84	COMMITTEE ON WAYS AND MEANS	435.05
10-03	4265090005	Do	05/18/84	COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	786.25
10-03	4265090004	Do	07/12/84	COMMITTEE ON GOVERNMENT OPERATIONS	688.50
10-03	4265090007	EARLY REPORTING	07/21/84	COMMITTEE ON HUNGER	1,037.90
10-03	4265090008	Do	07/23/84	COMMITTEE ON HUNGER	528.65
10-03	4265090001	TWIN TRAK VOICE WRITERS, INC	07/31/84	COMMITTEE ON GOVERNMENT OPERATIONS	93.50
10-03	4265090002	Do	08/09/84	COMMITTEE ON GOVERNMENT OPERATIONS	516.00
10-03	4268100002	ACME REPORTING CO., INC.	05/02/84	COMMITTEE ON ENERGY & COMMERCE	218.55
10-03	4268100013	Do	05/10/84	COMMITTEE ON ENERGY AND COMMERCE	58.80
10-03	4268100017	Do	06/25/84	COMMITTEE ON ENERGY AND COMMERCE	664.00
10-03	4268100008	ALDERSON REPORTING CO.	06/07/84	COMMITTEE ON ENERGY & COMMERCE	828.80
10-03	4268100010	Do	06/12/84	COMMITTEE ON ENERGY & COMMERCE	555.52
10-03	4268100009	Do	06/21/84	COMMITTEE ON ENERGY & COMMERCE	400.20
10-03	4268100014	Do	06/21/84	COMMITTEE ON ENERGY & COMMERCE	351.48
10-03	4268100011	Do	06/26/84	COMMITTEE ON ENERGY & COMMERCE	707.84
10-03	4268100003	Do	06/28/84	COMMITTEE ON WAYS & MEANS	62.72
10-03	4268100004	Do	06/28/84	COMMITTEE ON WAYS & MEANS	147.84
10-03	4268100016	Do	06/28/84	COMMITTEE ON ENERGY & COMMERCE	103.04
10-03	4268100005	Do	08/01/84	COMMITTEE ON WAYS & MEANS	237.44
10-03	4268100012	Do	08/01/84	COMMITTEE ON ENERGY & COMMERCE	26.88
10-03	4268100006	Do	08/02/84	COMMITTEE ON WAYS & MEANS	461.44
10-03	4268100015	Do	08/08/84	COMMITTEE ON ENERGY & COMMERCE	430.08
10-03	4268100007	COURT REPORTING SERVICES	06/12/84	COMMITTEE ON ENERGY & COMMERCE	62.40
10-03	4268100001	TAYLOE ASSOCIATES	03/27/84	COMMITTEE ON ENERGY AND COMMERCE	230.30
10-03	4271040007	ACE-FEDERAL REPORTERS INC	07/26/84	COMMITTEE ON JUDICIARY	366.12
10-03	4271040004	Do	08/02/84	COMMITTEE ON THE JUDICIARY	172.89
10-03	4271040005	ACME REPORTING CO., INC.	03/15/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	63.70
10-03	4271040006	Do	03/15/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	166.75
10-03	4271040008	Do	04/04/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	569.25
10-03	4271040002	ALDERSON REPORTING CO.	06/27/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	672.60
10-03	4271040003	Do	08/02/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	373.50
10-03	4271040001	COURT REPORTING SERVICES	08/02/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	91.20

10-05	4276090004	TWIN TRAK VOICE WRITERS, INC	09/13/84	COMMITTEE ON GOVERNMENT OPERATIONS	7.10
10-05	4276090005	Do	09/13/84	COMMITTEE ON GOVERNMENT OPERATIONS	832.00
10-05	4276090001	Do	09/20/84	COMMITTEE ON GOVERNMENT OPERATIONS	141.00
10-05	4276090002	Do	09/20/84	COMMITTEE ON GOVERNMENT OPERATIONS	63.75
10-05	4276090003	Do	09/20/84	COMMITTEE ON GOVERNMENT OPERATIONS	8.50
10-05	4276180018	ACME REPORTING CO., INC	02/22/84	COMMITTEE ON ARMED SERVICES	95.06
10-05	4276180003	Do	03/08/84	COMMITTEE ON ARMED SERVICES	126.75
10-05	4276180009	Do	03/15/84	COMMITTEE ON ARMED SERVICES	51.00
10-05	4276180008	Do	03/21/84	COMMITTEE ON ARMED SERVICE	152.75
10-05	4276180015	Do	03/21/84	COMMITTEE ON ARMED SERVICES	241.50
10-05	4276180016	Do	03/21/84	COMMITTEE ON ARMED SERVICES	225.25
10-05	4276180017	Do	03/28/84	COMMITTEE ON ARMED SERVICES	220.50
10-05	4276180006	Do	04/03/84	COMMITTEE ON ARMED SERVICES	276.25
10-05	4276180004	Do	04/04/84	COMMITTEE ON ARMED SERVICES	66.50
10-05	4276180005	Do	04/04/84	COMMITTEE ON ARMED SERVICES	31.50
10-05	4276180007	Do	04/04/84	COMMITTEE ON ARMED SERVICES	241.50
10-05	4276180010	Do	04/04/84	COMMITTEE ON ARMED SERVICES	126.00
10-05	4276180014	Do	04/05/84	COMMITTEE ON ARMED SERVICES	518.00
10-05	4276180001	Do	04/26/84	COMMITTEE ON ARMED SERVICES	162.50
10-05	4276180011	Do	05/02/84	COMMITTEE ON ARMED SERVICES	437.75
10-05	4276180012	Do	05/02/84	COMMITTEE ON ARMED SERVICES	262.50
10-05	4276180002	Do	06/21/84	COMMITTEE ON ARMED SERVICES	276.25
10-05	4276180013	Do	07/25/84	COMMITTEE ON ARMED SERVICES	292.50
10-05	4276180019	EARLY REPORTING	08/30/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	635.35
10-30	4301130008	ACME REPORTING CO., INC	09/07/84	COMMITTEE ON AGRICULTURE	751.45
10-30	4301130002	Do	09/13/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	30.80
10-30	4301130001	Do	09/19/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	32.45
10-30	4301130006	BRANDENBURG & HASTY	07/12/84	COMMITTEE ON AGRICULTURE	243.75
10-30	4301130007	Do	09/08/84	COMMITTEE ON AGRICULTURE	490.75
10-30	4301130003	COURT REPORTING SERVICES	09/18/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	803.70
10-30	4301130004	Do	09/20/84	COMMITTEE ON MERCHANT MARINE * FISHERIES	220.90
10-30	4301130005	Do	09/26/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	492.80
10-30	4301130009	SHARON KANDT	09/22/84	SELECT COMMITTEE ON AGING	302.25
10-30	4301320005	ACE-FEDERAL REPORTERS INC	08/09/84	COMMITTEE ON THE JUDICIARY	128.82
10-30	4301320008	Do	09/12/84	COMMITTEE ON THE JUDICIARY	203.40
10-30	4301320013	Do	09/12/84	COMMITTEE ON THE JUDICIARY	284.76
10-30	4301320003	Do	09/18/84	COMMITTEE ON THE JUDICIARY	425.00
10-30	4301320002	Do	09/19/84	COMMITTEE ON THE JUDICIARY	227.13
10-30	4301320012	Do	09/19/84	COMMITTEE ON THE JUDICIARY	227.13
10-30	4301320006	Do	09/20/84	COMMITTEE ON THE JUDICIARY	600.03
10-30	4301320009	ACME REPORTING CO., INC	09/13/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	6.60
10-30	4301320011	Do	09/13/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	407.10
10-30	4301320007	Do	09/18/84	SELECT COMMITTEE ON NARCOTICS ABUSE	566.40
10-30	4301320004	Do	09/19/84	COMMITTEE ON SMALL BUSINESS	463.15
10-30	4301320010	Do	09/20/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	351.05
10-30	4301320015	ALDERSON REPORTING CO.	04/24/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	385.56
10-30	4301320016	Do	04/25/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	229.50
10-30	4301320017	Do	04/26/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	619.65
10-30	4301320018	Do	05/03/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	596.58
10-30	4301320025	Do	05/24/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	569.16
10-30	4301320020	Do	06/06/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	247.86
10-30	4301320021	Do	06/12/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	302.94
10-30	4301320022	Do	06/13/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	396.09
10-30	4301320023	Do	07/31/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	440.10
10-30	4301320024	Do	08/09/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	386.31
10-30	4301320001	COURT REPORTING SERVICES	09/13/84	COMMITTEE ON THE JUDICIARY	105.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-30	4301320014	Do	09/20/84	COMMITTEE ON WAYS & MEANS	57.60
10-30	4301740005	Do	09/12/84	COMMITTEE ON AGRICULTURE	81.60
10-30	4301740006	Do	09/13/84	COMMITTEE ON AGRICULTURE	67.50
10-30	4301740007	Do	09/19/84	COMMITTEE ON AGRICULTURE	43.20
10-30	4301740008	Do	09/19/84	COMMITTEE ON AGRICULTURE	331.20
10-30	4301740009	Do	09/19/84	COMMITTEE ON AGRICULTURE	693.00
10-30	4301740012	Do	09/26/84	COMMITTEE ON AGRICULTURE	49.50
10-30	4301740010	EN-DE REPORTING SERVICES	09/10/84	COMMITTEE ON AGING	373.50
10-30	4301740014	LINDA COMPTON	04/24/84	COMMITTEE ON AGRICULTURE	516.15
10-30	4301740011	NORTH AMERICAN REPORTING	09/18/84	COMMITTEE ON EDUCATION AND LABOR	270.48
10-30	4301740013	PANHANDLE COURT REPORTERS	04/23/84	COMMITTEE ON AGRICULTURE	407.96
10-30	4301740002	TWIN TRAK VOICE WRITERS, INC	09/19/84	COMMITTEE ON GOVERNMENT OERPATIONS	10.65
10-30	4301740004	Do	09/19/84	COMMITTEE ON GOVERNMENT OPERATIONS	63.90
10-30	4301740003	Do	09/25/84	COMMITTEE ON GOVERNMENT OPERATIONS	24.85
10-30	4301740001	Do	09/26/84	COMMITTEE ON GOVERNMENT OPERATIONS	468.00
10-30	4303020002	ACME REPORTING CO., INC	08/09/84	COMMITTEE ON FOREIGH AFFAIRS	29.25
10-30	4303020008	Do	08/11/84	SELECT COMMITTEE ON AGING	689.30
10-30	4303020004	Do	08/25/84	SELECT COMMITTEE ON AGING	542.40
10-30	4303020009	Do	08/27/84	SELECT COMMITTEE ON AGING	679.00
10-30	4303020001	Do	09/12/84	COMMITTEE ON FOREIGH AFFAIRS	273.00
10-30	4303020006	Do	09/18/84	COMMITTEE ON FOREIGN AFFAIRS	143.50
10-30	4303020003	Do	09/20/84	COMMITTEE ON FOREIGN AFFAIRS	247.00
10-30	4303020007	Do	09/26/84	COMMITTEE ON FOREIGN AFFAIRS	189.60
10-30	4303020005	NORTH AMERICAN REPORTING	09/26/84	COMMITTEE ON EDUCATION AND LABOR	255.78
11-15	4318020004	ACME REPORTING CO., INC	08/13/84	COMMITTEE ON EDUCATION AND LABOR	369.60
11-15	4318020001	Do	08/31/84	COMMITTEE ON THE JUDICIARY	564.00
11-15	4318020002	Do	09/18/84	COMMITTEE ON ARMED SERVICES	204.75
11-15	4318020003	Do	09/18/84	COMMITTEE ON ARMED SERVICES	360.75
11-15	4318020012	Do	09/19/84	COMMITTEE ON ARMED SERVICES	46.75
11-15	4318020005	COURT REPORTING SERVICES	09/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	140.80
11-15	4318020006	Do	09/19/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	387.20
11-15	4318020007	Do	09/20/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	550.00
11-15	4318020008	Do	09/20/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	32.90
11-15	4318020009	Do	09/26/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	83.60
11-15	4318020010	MILLER REPORTING CO, INC	09/19/84	COMMITTEE ON RULES	609.15
11-15	4318020011	Do	09/26/84	COMMITTEE ON RULES	69.75
11-20	4319130001	AR-TI RECORDING, INC	09/17/84	COMMITTEE ON EDUCATION AND LABOR	247.50
12-14	4345530002	ALDERSON REPORTING CO.	06/26/84	SELECT COMMITTEE ON HUNGER	1,209.10
12-14	4345530004	Do	08/02/84	COMMITTEE ON WAYS AND MEANS	815.36
12-14	4345530003	Do	09/13/84	COMMITTEE ON FOREIGN AFFAIRS	234.82
12-14	4345530005	Do	09/20/84	COMMITTEE ON WAYS AND MEANS	479.36
12-14	4345530006	Do	09/25/84	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILY	38.28

12-14	4345530001	LOUISE R WILLIAMS	10/13/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	409.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	42,862.21
TOTAL	**42,862.21**

FURNITURE AND FURNISHINGS

EXPENSES

10-05	4276700008	BEDELL'S	07/31/84	FR-9587 SUPPLIES & MATERIALS	217.80
10-05	4276700009	Do	08/30/84	FR-9637 SUPPLIES & MATERIALS	47.02
10-05	4276700010	Do	09/12/84	FR-9664 SUPPLIES & MATERIALS	26.73
10-05	4276700007	BRUNING PAINT CENTER	08/29/84	FR-9635 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	55.98
10-05	4276700004	CAMELOT CLEANERS	09/25/84	FR-9675 SUPPLIES & MATERIALS	46.00
10-05	4276700015	COMMERCIAL WIPING CLOTH	09/10/84	FR-9661 SUPPLIES & MATERIALS	2,385.00
10-05	4276700005	DICK VENEMA	09/18/84	FR-9693 SUPPLIES & MATERIALS	74.60
10-05	4276700013	GILBERT SPRUANCE CO.	09/06/84	FR-9650 SUPPLIES & MATERIALS	721.46
10-05	4276700011	GLASS DISTRIBUTORS	09/04/84	FR-9645-D SUPPLIES & MATERIALS	337.90
10-05	4276700012	HOBBYWOODS	09/05/84	FR-9648 SUPPLIES & MATERIALS	486.40
10-05	4276700006	M S GINN CO	06/21/84	FR-9526 SUPPLIES & MATERIALS	2,250.00
10-05	4276700014	ON THE LEVEL CO., INC.	09/06/84	FR-9651 SUPPLIES & MATERIALS	455.64
10-05	4276700001	SCHUMACHER-WAVERLY	09/06/84	FR-9652 SUPPLIES & MATERIALS	504.00
10-05	4276700002	STATE SAW & MACHINERY	09/10/84	FR-9657 SUPPLIES & MATERIALS	28.50
10-10	4279070003	BRUNING PAINT CENTER	08/30/84	FR-9636 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	164.64
10-10	4279070004	SCHUMACHER-WAVERLY	09/07/84	FR-9653 - SUPPLIES & MATERIALS #0144576	1,767.02
10-10	4279070001	STATE SAW & MACHINERY	06/11/84	FR-9511 - SUPPLIES AND MATERIALS	453.00
10-10	4279070002	WALL PRODUCTS CO.	09/04/84	FR-9643 - SUPPLIES & MATERIALS	250.24
10-17	4289140002	BEDELL'S	09/20/84	FR-9698-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	13.66
10-17	4289140003	CONSO PRODUCTS INC.	10/01/84	FR-9713-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	417.48
10-17	4289140008	DISTRICT SUPPLY	09/17/84	FR-9692-D - SUPPLIES & MATERIALS	348.00
10-17	4289140010	FIELDCREST MILLS, INC	07/23/84	FR-9562-D - CARPET (DISCOUNT INCLUDED)	3,742.62
10-17	4289140011	JUHL PACIFIC	08/20/84	FR-9627-D - SUPPLIES & MATERIALS	51.41
10-17	4289140006	KRAVET FABRICS, INC.	09/10/84	FR-9660-D - SUPPLIES & MATERIALS	1,198.99
10-17	4289140004	L. FISHMAN & SON	09/05/84	FR-9647-D - SUPPLIES & MATERIALS	126.00
10-17	4289140013	LEE AUTO PARTS	08/31/84	FR-9638-D - SUPPLIES & MATERIALS	222.00
10-17	4289140009	M S GINN CO	05/11/84	FR-9449-D - FILES	6,500.00
10-17	4289140007	W T GALLIHER & BRO INC	09/12/84	FR-9665-D - SUPPLIES & MATERIALS	196.60
10-17	4289140005	WALL PRODUCTS CO.	09/07/84	FR-9658-D - SUPPLIES & MATERIALS	32.96
10-17	4289140001	Do	09/18/84	FR-9694-D - SUPPLIES & MATERIALS	744.00
10-17	4289140012	WASHINGTON CARPET SALES	08/27/84	FR-9633-D - SUPPLIES & MATERIALS	2,000.00
10-22	4292180005	BEDELL'S	09/26/84	FR-9707-D SUPPLIES & MATERIALS	346.20
10-22	4292180001	JUHL PACIFIC	09/10/84	FR-0659-D SUPPLIES & MATERIALS	258.70
10-22	4292180002	READ PLASTICS	09/25/84	FR-9677-D SUPPLIES & MATERIALS	636.80
10-22	4292180003	STATE SAW & MACHINERY	09/26/84	FR-9680-D SUPPLIES & MATERIALS	71.00
10-22	4292180004	WALL PRODUCTS CO.	09/19/84	FR-9696-D SUPPLIES & MATERIALS	116.13
10-26	4298070021	ALLIED PLYWOOD CORP.	10/01/84	FR-9715-D - SUPPLIES & MATERIALS	170.40
10-26	4298070018	BRUNING PAINT CENTER	08/29/84	FR-9635-D - SUPPLIES & MATERIALS	111.96
10-26	4298070001	CAPITOL LOCK & HARDWARE	03/12/84	FR-9302-D - SUPPLIES & MATERIALS	285.75
10-26	4298070006	CINTAS CORP.	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	24.10
10-26	4298070007	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	24.10
10-26	4298070008	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	26.51
10-26	4298070009	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	27.51
10-26	4298070010	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	36.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-26	4298070011	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	36.15
10-26	4298070012	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	33.74
10-26	4298070013	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	33.74
10-26	4298070014	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	110.86
10-26	4298070015	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	110.86
10-26	4298070016	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	110.86
10-26	4298070017	Do	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	110.86
10-26	4298070003	DELTA INT'L MACHINERY CORP	09/11/84	FR-9663-D - SUPPLIES & MATERIALS	57.98
10-26	4298070004	Do	09/25/84	FR-9676-D - SUPPLIES & MATERIALS	14.20
10-26	4298070002	DESIGN TEX	09/06/84	FR-9649-D - SUPPLIES AND MATERIALS	953.01
10-26	4298070020	DREXEL HERITAGE FURNISHINGS INC	09/17/84	FR-9690-D - SUPPLIES & MATERIALS	202.50
10-26	4298070019	T. BAIRD MCILVAIN LUMBER	09/11/84	FR-9662-D - SUPPLIES & MATERIALS	2,267.73
10-26	4298070005	THE O'BRIEN CORP	10/01/84	FR-9719-D - SUPPLIES & MATERIALS	145.34
10-30	4301030005	ALLIED PLYWOOD CORP.	10/04/84	FR-9725-D - SUPPLIES & MATERIALS	689.55
10-30	4301030001	ART METAL - USA, INC.	09/20/83	FR-8927-D - SUPPLIES & MATERIALS	80.08
10-30	4301030004	BOWMAN BARNES DISTRIBUTION	10/01/84	FR-9717-D - SUPPLIES & MATERIALS	189.60
10-30	4301030003	MOHAWK FINISHING INC	10/01/84	FR-9716-D - SUPPLIES & MATERIALS	137.77
10-30	4301030002	RED DEVIL INC	09/26/84	FR-9702-D - SUPPLIES & MATERIALS	335.64
11-07	4307110011	ADVANCED EQUIPMENT	08/03/84	FR-9595-D SUPPLIES & MATERIALS	1,996.50
11-07	4307110001	Do	08/06/84	FR-9599-D SUPPLIES & MATERIALS	1,355.40
11-07	4307110002	Do	09/20/84	FR-9671-D SUPPLIES & MATERIALS	1,855.00
11-07	4307110003	Do	09/26/84	FR-9701-D SUPPLIES & MATERIALS	1,855.00
11-07	4307110006	GLASS DISTRIBUTOR	10/04/84	FR-9723-D SUPPLIES & MATERIALS	608.22
11-07	4307110004	GRAND RAPIDS CRAFTSMAN	09/26/84	FR-9700-D SUPPLIES & MATERIALS	2,496.00
11-07	4307110013	L. FISHMAN CO.	10/10/84	FR-9731-D SUPPLIES & MATERIALS	1,183.44
11-07	4307110010	M S GINN CO	07/27/84	FR-9586-D FILES	2,075.00
11-07	4307110009	MANN & PARKER LUMBER CO	06/26/84	FR-9528-D SUPPLIES & MATERIALS	1,029.98
11-07	4307110008	Do	10/11/84	FR-9732-D SUPPLIES & MATERIALS	873.67
11-07	4307110005	MANUFACTURES HANOVER COMM.	10/01/84	FR-9712-D SUPPLIES & MATERIALS	724.16
11-07	4307110012	MIDDLETOWN LEATHER	09/25/84	FR-9699-D SUPPLIES & MATERIALS	2,578.11
11-07	4307110007	STATE SAW & MACHINERY	10/05/84	FR-9726 SUPPLIES & MATERIALS	52.15
11-08	4311220007	BRUNING PAINT CENTER	10/01/84	SUPPLIES AND MATERIALS	167.93
11-08	4311220008	Do	10/10/84	SUPPLIES AND MATERIALS	143.94
11-08	4311220001	CAPITOL LOCK & HARDWARE	08/03/84	SUPPLIES AND MATERIALS	307.00
11-08	4311220010	DISTRICT SUPPLY	10/04/84	SUPPLIES AND MATERIALS	1,728.00
11-08	4311220003	JUHL PACIFIC	09/25/84	SUPPLIES AND MATERIALS	18.33
11-08	4311220006	KRUEGER	09/19/84	SUPPLIES AND MATERIALS	2,614.89
11-08	4311220004	M S GINN CO	09/13/84	FILES	412.80
11-08	4311220005	MARTIN WIEGAND	09/17/84	SUPPLIES AND MATERIALS	311.04
11-08	4311220009	MIDDLETOWN LEATHER	10/03/84	SUPPLIES AND MATERIALS	2,770.56

11-08	4311220002	OUTWATER HARDWARE	08/09/84	SUPPLIES AND MATERIALS	141.05
11-13	4313780004	ADVANCED EQUIPMENT	09/21/84	FR-9672-D SUPPLIES & MATERIALS	2,126.00
11-13	4313780008	BEDELL'S	10/17/84	FR-9739-D SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	21.78
11-13	4313780005	BRUNING PAINT CENTER	10/01/84	FR-9714-D SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	485.10
11-13	4313780006	MIDWEST FASTENER	10/11/84	FR-9733-D SUPPLIES & MATERIALS	16.50
11-13	4313780011	NORTON CO	07/25/84	FR-9576-D SUPPLIES & MATERIALS	320.38
11-13	4313780003	OUTWATER HARDWARE	09/12/84	FR-9667-D SUPPLIES & MATERIALS	58.25
11-13	4313780010	READ PLASTICS	10/25/84	FR-9756-D SUPPLIES & MATERIALS	27.35
11-13	4313780009	STATE SAW & MACHINERY	10/22/84	FR-9743-D SUPPLIES & MATERIALS	172.75
11-13	4313780002	WILLIS INDUSTRIES, INC	09/04/84	FR-9646-D SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	5,463.40
11-13	4313780007	WINZELER STAMPING CO.	10/16/84	FR-9737-D SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	59.70
11-13	4314120005	ALLIED PLYWOOD CORP	10/25/84	FR-9758-D - SUPPLIES & MATERIALS	2,474.40
11-13	4314120011	ARNOLDS SALES & SERVICE	09/26/84	FR-9703-D - SUPPLIES & MATERIALS	412.59
11-13	4314120012	ASSOCIATED WIRE PRODUCTS CORP.	09/26/84	FR-9706-D - SUPPLIES & MATERIALS	1,633.67
11-13	4314120008	BAER SLADE CORP	10/17/84	FR-9738-D - SUPPLIES & MATERIALS	87.50
11-13	4314120009	BEDELL'S	10/22/84	FR-9746-D - SUPPLIES & MATERIALS	35.64
11-13	4314120013	CAMELOT CLEANERS	10/31/84	FR-9766-D - SUPPLIES & MATERIALS	90.00
11-13	4314120015	CAPITOL LOCK & HARDWARE	11/02/84	FR-9773-D - SUPPLIES & MATERIALS	716.68
11-13	4314120006	COLLINS & AIKMAN CORP	09/27/84	FR-9640-D - CARPET	10,365.32
11-13	4314120002	GRAND RAPIDS DOWEL WORKS	10/24/84	FR-9754-D - SUPPLIES & MATERIALS	9.91
11-13	4314120007	JUHL PACIFIC	10/01/84	FR-9718-D - SUPPLIES AND MATERIALS	60.38
11-13	4314120003	P.H. VOLK	10/24/84	FR-9755-D - SUPPLIES & MATERIALS	23.92
11-13	4314120004	Do	10/29/84	FR-9765-D - SUPPLIES AND MATERIALS	32.49
11-13	4314120014	POTOMAC TOOL & DRILLING	10/31/84	FR-9769-D - SUPPLIES & MATERIALS	15.00
11-13	4314120001	SHELBY WILLIAMS	05/14/84	FR-9452-D - FURNITURE	26,680.00
11-13	4314120010	THE O'BRIEN CORP	10/24/84	FR-9750-D - SUPPLIES & MATERIALS	290.05
11-16	4319740001	ALLIED HARDWARE	04/11/84	FR-9376-D SUPPLIES & MATERIALS	808.11
11-16	4319740002	DREXEL HERITAGE FURNISHINGS INC	10/22/84	FR-9747-D SUPPLIES & MATERIALS	187.70
11-16	4319740005	GRAND RAPIDS DOWEL WORKS	10/26/84	FR-9761-D SUPPLIES & MATERIALS	36.46
11-16	4319740004	REICO	10/26/84	FR-9759-D SUPPLIES & MATERIALS	72.00
11-16	4319740003	THE O'BRIEN CORP	10/24/84	FR-9750-D SUPPLIES & MATERIALS	175.82
11-30	4331160004	ASSOCIATED WIRE PRODUCTS	10/22/84	FR-9748-D - SUPPLIES & MATERIALS	434.37
11-30	4331160001	BRUNING PAINT CENTER	10/03/84	FR-9722-D - SUPPLIES & MATERIALS	57.77
11-30	4331160007	CINTAS CORP	08/16/84	FR-9623-D - SUPPLIES & MATERIALS	766.95
11-30	4331160002	LAMB SEAL AND STENCIL COMPANY INCORP.	10/12/84	FR-9736-D - SUPPLIES & MATERIALS	600.00
11-30	4331160012	LOCK TECHNOLOGY	10/31/84	FR-9770-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	231.58
11-30	4331160006	MANN & PARKER LUMBER CO	06/26/84	FR-9528-D - SUPPLIES & MATERIALS	21.02
11-30	4331160010	MIDWEST FASTENER CORP	10/01/84	FR-9720-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	113.75
11-30	4331160003	NEW HERMES, INC	10/19/84	FR-9742-D - SUPPLIES & MATERIALS	817.92
11-30	4331160005	SELBY HARDWARE	10/26/84	FR-9762-D - SUPPLIES & MATERIALS	85.20
11-30	4331160013	STATE SAW & MACHINERY	11/02/84	FR-9774-D - SUPPLIES & MATERIALS	55.75
11-30	4331160014	T. BAIRD MCILVAIN LUMBER	11/08/84	FR-9785-D - SUPPLIES & MATERIALS	1,856.68
11-30	4331160011	W.W. GRAINGER, INC.	10/29/84	FR-9764-D - SUPPLIES & MATERIALS	187.53
11-30	4331160009	WASHINGTON CARPET SALES	09/20/84	FR-9697-D - SUPPLIES & MATERIALS	2,400.00
11-30	4331160008	Do	09/24/84	FR-9674-D - SUPPLIES & MATERIALS	2,400.00
12-05	4334690002	GEORGIA COATED FABRICS CO.	11/07/84	FR-9775 - SUPPLIES & MATERIALS	730.00
12-05	4334690003	Do	11/07/84	FR-9776 - SUPPLIES & MATERIALS	1,356.23
12-05	4334690004	Do	11/07/84	FR-9777 - SUPPLIES & MATERIALS	1,578.84
12-05	4334690001	SCHUMACHER-WAVERLY	05/09/84	FR-9443&9444 - SUPPLIES & MATERIALS	3,617.00
12-10	4342020003	ADVANCED EQUIPMENT	09/12/84	FR-9669 - SUPPLIES & MATERIALS	2,460.00
12-10	4342020002	Do	09/13/84	FR-9688 - SUPPLIES & MATERIALS	1,422.00
12-10	4342020005	BRUNING PAINT CENTER	11/08/84	FR-9786 - SUPPLIES & MATERIALS	195.60
12-10	4342020004	MIDWEST FASTENER CORP	10/01/84	FR-9720 - SUPPLIES & MATERIALS	187.08
12-10	4342020001	SHELBY WILLIAMS	05/14/84	FR-9452 - FURNITURE	34,853.52
12-14	4346020007	BAER SLADE CORP	10/17/84	FR-9738-D SUPPLIES AND MATERIALS	87.50
12-14	4346020004	BEDELL'S	11/19/84	FR-9794-D SUPPLIES AND MATERIALS	237.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-14	4346020005	BERGMANN'S	11/28/84	FR-9795-D SUPPLIES AND MATERIALS	100.00
12-14	4346020009	BRUNING PAINT CENTER	10/29/84	FR-9763-D SUPPLIES AND MATERIALS	935.16
12-14	4346020006	COMMERCIAL WIPING CLOTH	10/12/84	FR-9734-D SUPPLIES AND MATERIALS	339.00
12-14	4346020010	JUHL PACIFIC	11/08/84	FR-9779-D SUPPLIES AND MATERIALS	508.24
12-14	4346020008	MIDDLETOWN LEATHER	10/19/84	FR-9744-D SUPPLIES AND MATERIALS	2,509.95
12-14	4346020002	SOUTHERN UTILITIES CO., INC.	11/19/84	FR-9792-D SUPPLIES AND MATERIALS	438.81
12-14	4346020001	STATE SAW & MACHINERY	11/16/84	FR-9789-D SUPPLIES AND MATERIALS	27.75
12-14	4346020003	W.W. GRAINGER, INC.	11/19/84	FR9793-D SUPPLIES AND MATERIALS	63.00
12-21	4354090008	ADVANCED EQUIPMENT	09/25/84	FR-9679-D - SUPPLIES AND MATERIALS	2,195.30
12-21	4354090001	Do	10/01/84	FR-9710-D - SUPPLIES & MATERIALS	2,195.30
12-21	4354090002	Do	10/09/84	FR-9728-D - SUPPLIES & MATERIALS	2,195.30
12-21	4354090009	BLOOMSBURG CARPET INDUSTRIES	10/01/84	FR-9683-D - CARPET	24,582.20
12-21	4354090003	LEE AUTO PARTS	10/22/84	FR-9745-D - SUPPLIES & MATERIALS	45.20
12-21	4354090004	Do	10/31/84	FR-9768-3 - SUPPLIES & MATERIALS	9.48
12-21	4354090005	Do	11/19/84	FR-9790-D - SUPPLIES & MATERIALS	70.25
12-21	4354090006	M S GINN CO	04/13/84	FR-9323-D - FILES (DISCOUNT INCLUDED)	15,235.00
12-21	4354090010	REMINGTON LAMP	10/01/84	FR-9684-D - LAMPS	6,780.00
12-21	4354090007	SCHUMACHER-WAVERLY	09/07/84	FR-9654-D - SUPPLIES & MATERIALS	746.05
12-27	4356010006	AC & R INSULATION CO., INC.	11/08/84	FR-9783-D SUPPLIES & MATERIALS	522.72
12-27	4356010010	ALLIED PLYWOOD CORP.	12/04/84	FR-9822-D SUPPLIES & MATERIALS	151.20
12-27	4356010003	BEDELL'S	11/29/84	FR-9809-D SUPPLIES & MATERIALS	173.25
12-27	4356010001	COMMERCIAL WIPING CLOTH	09/26/84	FR-9708-D SUPPLIES & MATERIALS	2,385.00
12-27	4356010007	GILBERT SPRUANCE CO.	10/24/84	FR-9752-D SUPPLIES & MATERIALS	1,196.25
12-27	4356010008	Do	11/16/84	FR-9788-D SUPPLIES & MATERIALS	14.50
12-27	4356010009	L. FISHMAN & SON	11/26/84	FR-9803-D SUPPLIES & MATERIALS	568.36
12-27	4356010002	MARTIN WIEGAND	11/28/84	FR-9807-D SUPPLIES & MATERIALS	207.20
12-27	4356010004	ROBERTS CO	12/03/84	FR-9820-D SUPPLIES & MATERIALS	132.31
12-27	4356010005	THE VACUUM HOUSE	12/04/84	FR-9824-D SUPPLIES & MATERIALS	1,378.60

EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	236,337.72
TOTAL	**236,337.72**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	10,974,870.74

OFFICIAL MAIL COST

EXPENSES

10-04	4277730001	DISBURSING OFFICER	09/01/84–09/30/84	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF SEPTEMBER	8,923,083.00
10–29	4303060001	Do	10/01/84–10/31/84	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF OCTOBER	6,162,000.00

EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL MAIL COST	15,085,083.00
TOTAL	**15,085,083.00**

TOTAL EXPENDITURES FOR 4TH QUARTER

EXPENSES

OFFICIAL MAIL COST	15,085,083.00

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